

COMMON COUNCIL MEETING AGENDA

February 25, 2025 at 6:30 PM 303 Mansion Street Mauston, WI

- 1. Call to Order/Roll Call
- 2. Pledge of Allegiance
- Public Hearing: To consider a Conditional Use Permit request submitted by CMK Properties, LLC to build a retail store over 10,000 sq ft, which is considered a Group Development. The property is located in the Planned Business (PB) District at 100 Powers Avenue. The tax parcel number is 29-251-1687.
 - a. application, hearing notice, and plans
- 4. Discussion and action regarding Conditional Use Permit 2025-P-03 for CMK Properties, LLC to build a retail store over 10,000 sq ft.
 - a. Conditional Use Permit 2025-P-03
- 5. Discussion and action relating to Minutes
 - a. February 11, 2025

6. 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.

7. Public Works Committee

 <u>a.</u> Discussion and action to approve bid from Van Ert Electric, Inc in the amount of \$1,247,955.00 for the Remote Lift Stations and Water Sites Phase II

8. Reports from Committees, Boards, and Commissions

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

9. Finance and Purchasing Committee Report

a. Discussion and action relating to Vouchers of \$2,505,962.76

10. Police Chief's Report

a. January statistical report

b. 2024 Annual Report

11. City Council Report

12. Mayor's Report

13. City Administrator's Report

- a. Discussion and action regarding Mastermold CSM
- **b.** Recognition of police officers for their years of service will take place at the Police and Fire Commission meeting on February 27. Council members are encouraged to attend.
- **14.** Closed Session: Pursuant to Wisconsin State Statute 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - a. Proposed townhome development project at the intersection of TremI Dr. and Herriot Dr.

15. Reconvene in Open Session

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

17. Adjourn

NOTICE:

It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order. It is also possible that a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact City Deputy Clerk Nicole Lyddy (608) 747-2706.

Any member of the public wishing to join the meeting telephonically should call City Hall by 4pm the day of the meeting. Staff will be happy to provide instructions on joining the meeting by phone. City Hall main number: 608-847-6676

MAUSTON COMMON COUNCIL NOTICE OF PUBLIC HEARING FEBRUARY 25, 2025

Notice is hereby given that a public hearing will be held before the Mauston Common Council on February 25, 2025. The Mauston Common Council meeting will begin at 6:30 pm in the Council Chamber of Mauston City Hall at 303 Mansion Street. The following public hearing will be held soon thereafter:

A Public Hearing to consider a request submitted by CMK Properties, LLC to build a retail store over 10,000 sq ft, which is considered a Group Development. The property is located in the Planned Business (PB) District at 100 Powers Avenue. The tax parcel number is 29-251-1687.

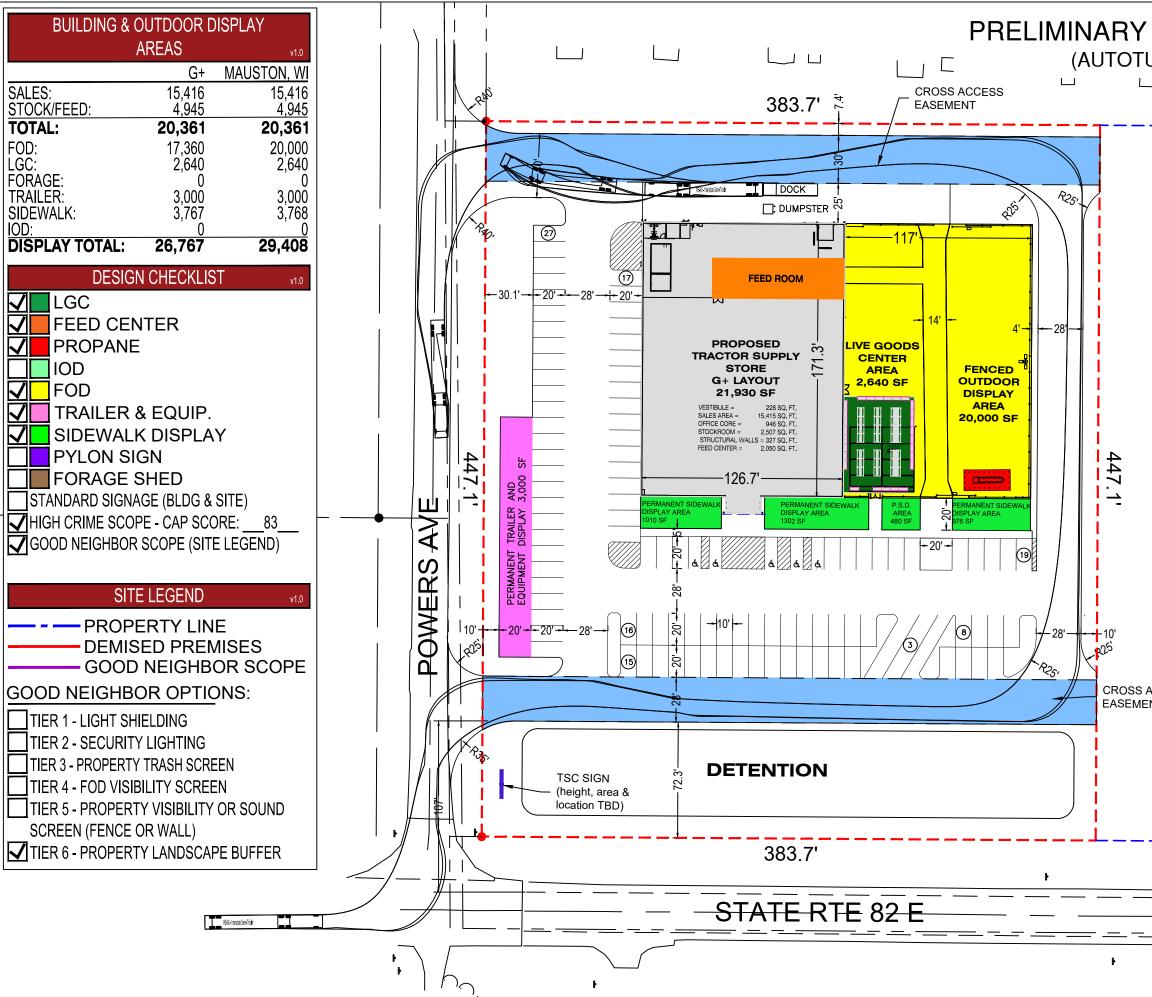
Following this public hearing, the Mauston Common Council may take action on this request.

The supporting documents are on file, and can be reviewed, in the administrative offices of Mauston City Hall.

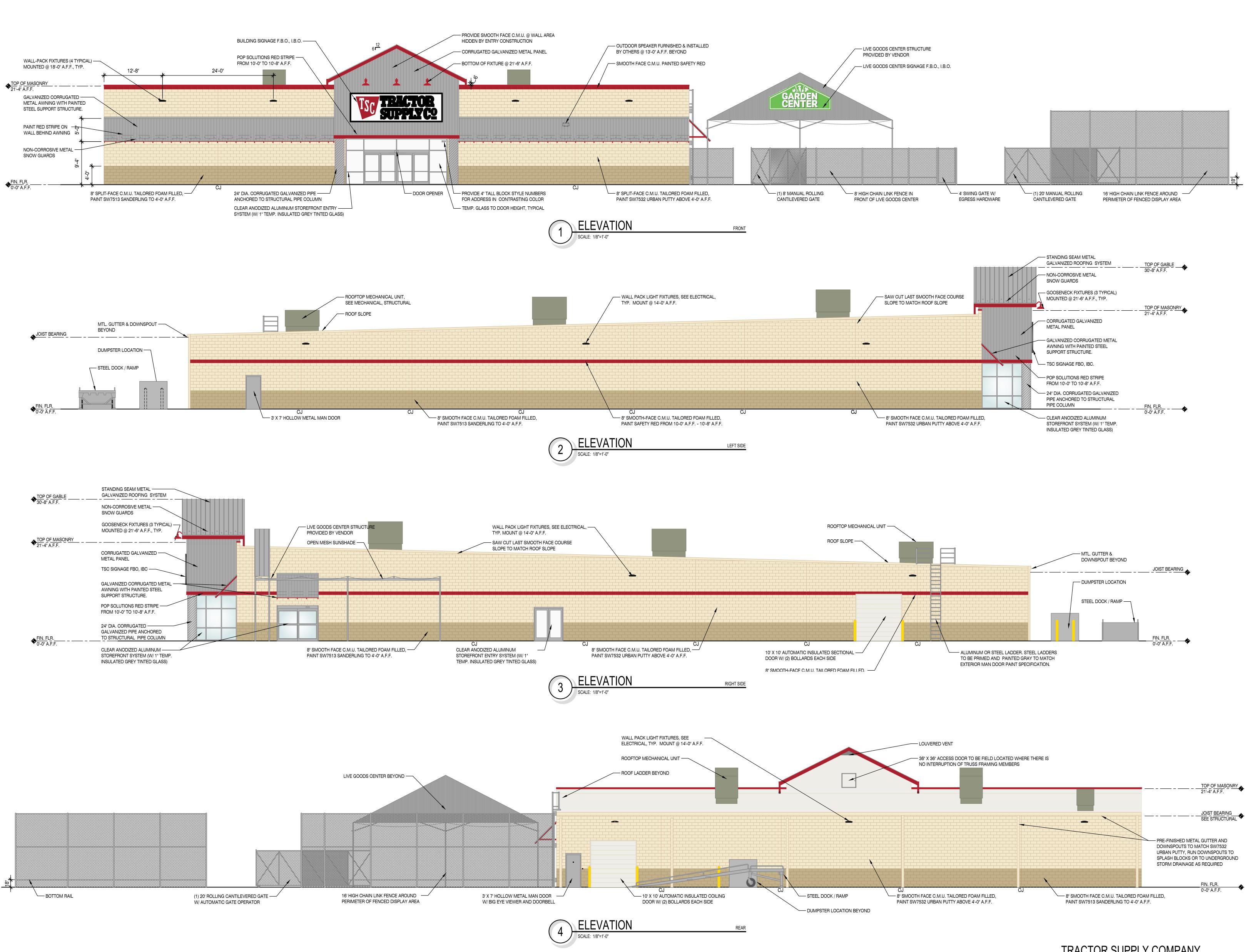
The public is invited to attend and to offer any input on the above referenced matter.

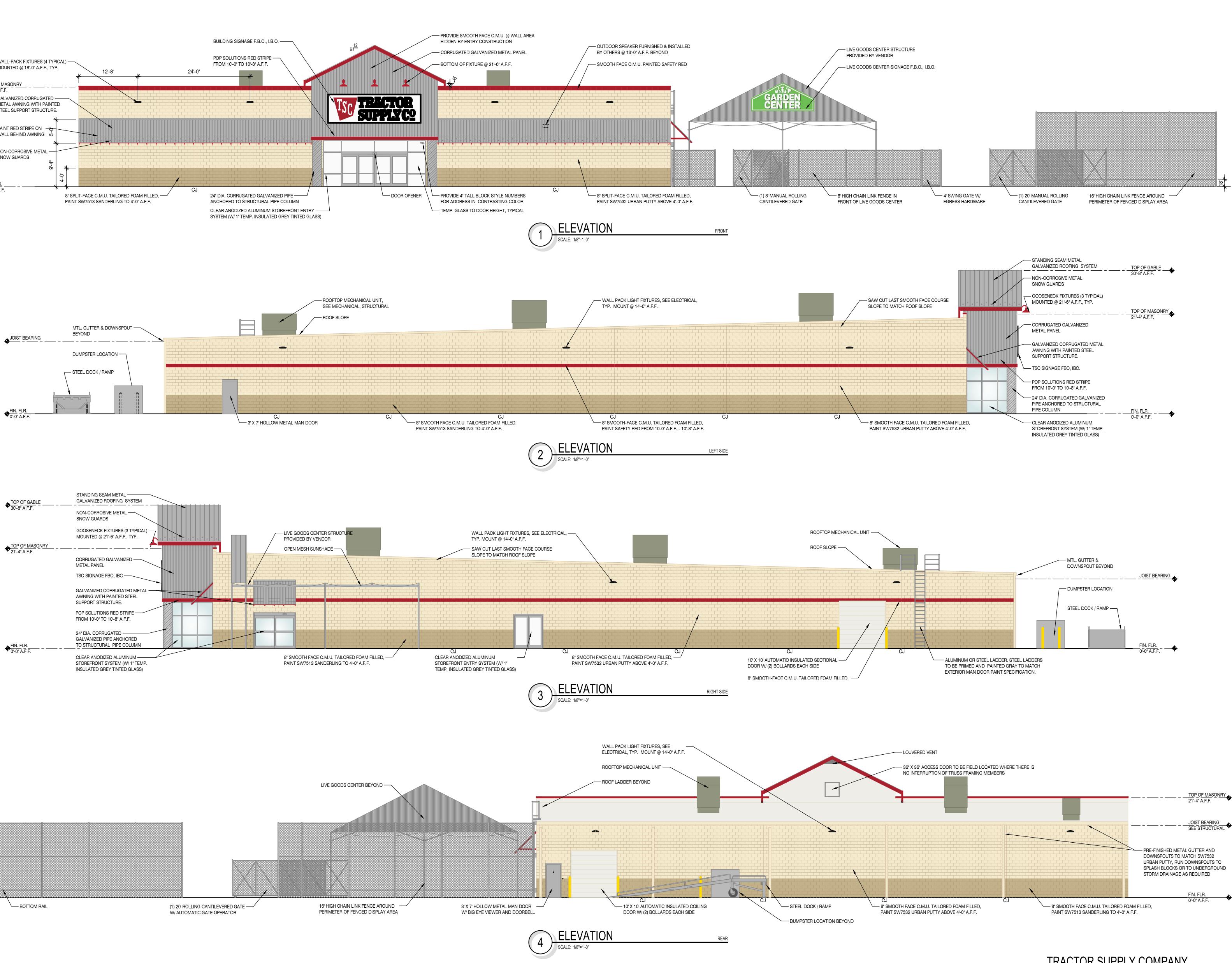
Dated this 30th day of January, 2025. Valerie K. Nelson Zoning Administrator

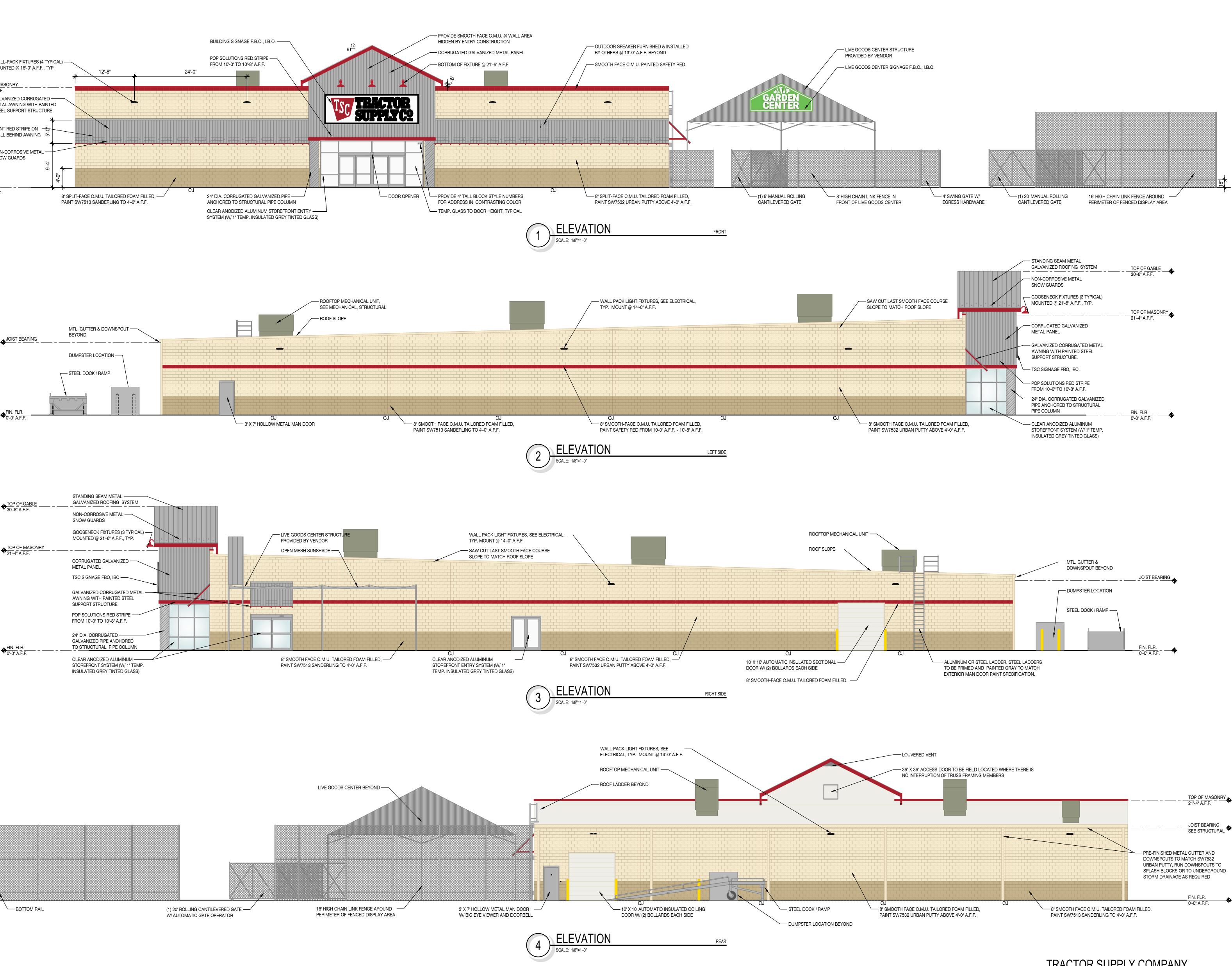
Publish 2/6/25 & 2/13/25 Juneau County Star-Times

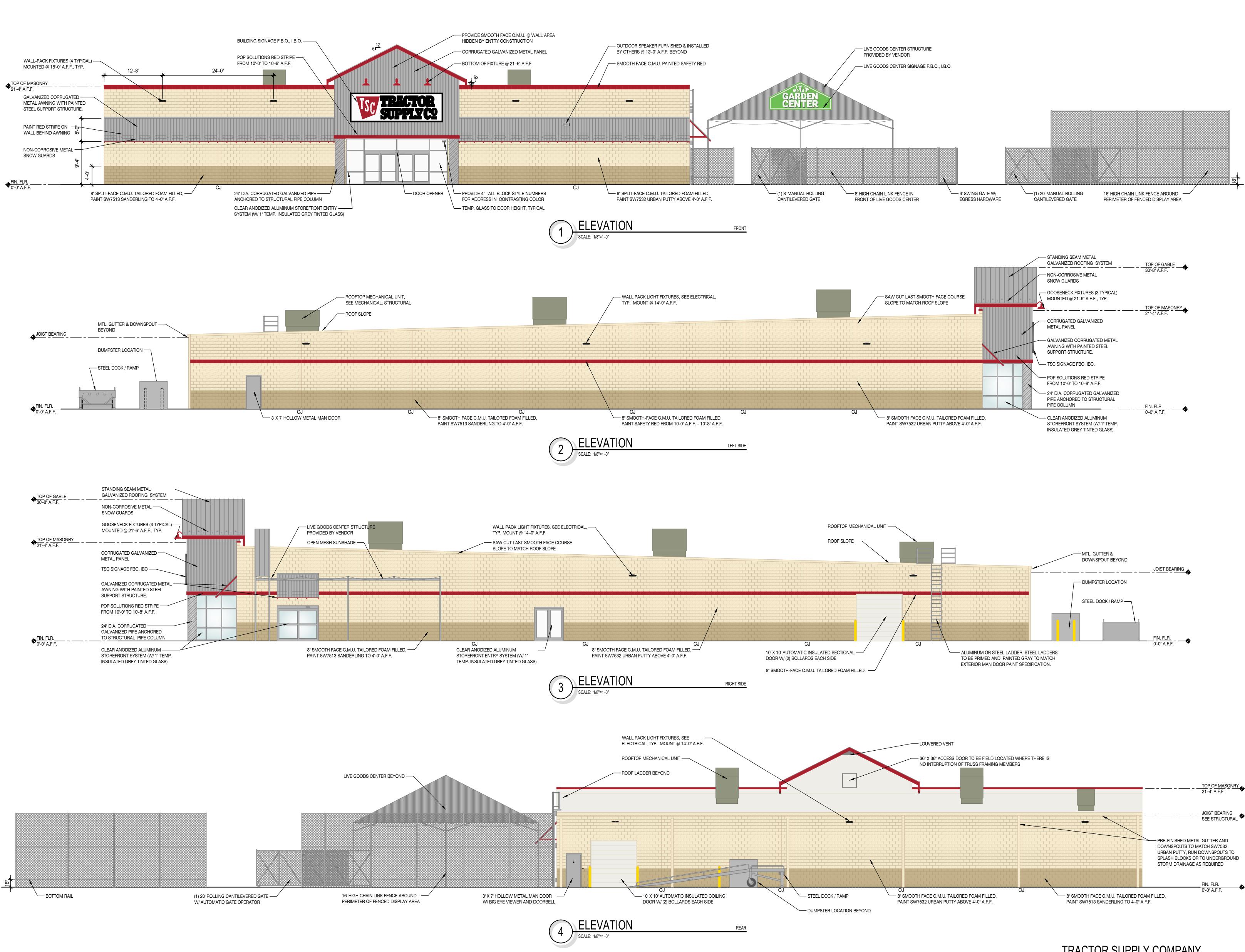


	Section 3, Iter	n a.
	0 <u>60'</u> 1	120'
	SCALE: 1"= 60'	
	(11X17) PROJECT INFORMATION	
	SITE AREA LOT ± 3.95 AC	
	TOTAL ± 3.95 AC PARKING COUNT SUMMARY	
	TSC BLDG 21,930 SF 105 SP TRAILER - SP TOTAL PROVIDED 105 SP	
	REQUIRED BY CITY 1 PER 300 SF OF BLDG 74 SP 1 PER 600 SF OF	
	OUTDOOR SALES 45 SP TOTAL REQUIRED 119 SP ZONING CLASSIFICATION	
	EXISTING N/A PROPOSED TBD	
	REQUIRED SETBACKSFRONT40'SIDE10'REAR30'	
	 PROJECT NOTES 1. THIS CONCEPTUAL SITE PLAN IS FOR PLANNING PURPOSES ONLY. SITE SPECIFIC INFORMATION SUCH AS EXISTING CONDITIONS, ZONING, PARKING, LANDSCAPE, PAVEMENT LINES AND UTILITY REQUIREMENTS MUST BE VERIFIED. 2. ALL CURB CUTS SHOWN ARE PROPOSED AND MUST BE 	
100500	VERIFIED.	
ACCESS ENT	DRAWING ISSUE/REVISION RECORD	
	DATENARRATIVEDRAWN BY7/2/24INITIALS RELEASELL9/9/24REVISED BLOCKMCL9/24/24CRIME/NEIGHBORMCL9/30/24REVISED ENTRANCEMCL10/1/24CRIME/NEIGHBORMCL10/2/24PRE REC NOTESMCL12/06/24REVISED W/ SURVEY LMG	
	G+ PROTOTYPE	I
	TRACTOR SUPPLY MAUSTON, WI	
	101	4









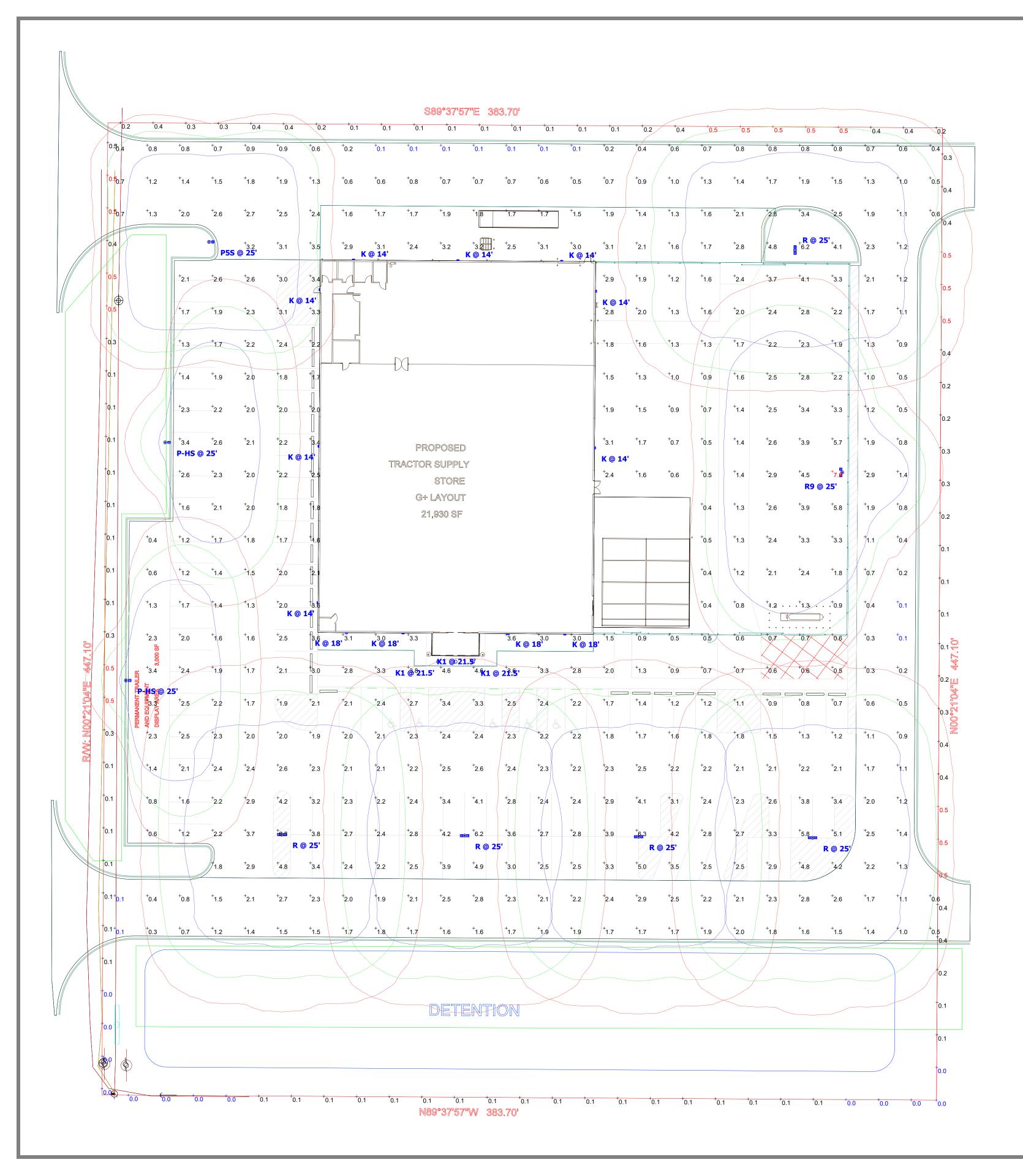
TRACTOR SUPPLY COMPANY MAUSTON, WISCONSIN





Architecture Planning Nashville, TN 37204 Interior Architecture

5



Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Property Line Light Levels	+	0.2 fc	0.5 fc	0.0 fc	N/A	N/A
Parking Lot Light Levels	+	2.0 fc	7.8 fc	0.1 fc	78.0:1	20.0:1

Symbol	Label	Quantity	Catalog Number	Description	Lamp	Lumens Per Lamp	Light Loss Factor	Wattage
	P-HS	2	RSX1-LED-P3-50K-R3- MVOLT-SPA-HS	Single Head Lithonia RSX1 Series LED Area Unit w/Type R3 Distribution (22ft. Pole Height w/3ft. Base) HOUSE SIDE SHIELDING & FULL CUTOFF DESIGN	LED/5000K (FULL CUTOFF DESIGN)	10698	0.95	109.442
	P5S	1	RSX1-LED-P3-50K-R5S- -MVOLT-SPA	Single Head Lithonia RSX1 Series LED Area Unit w/Type R5S Distribution (22ft. Pole Height w/3ft. Base) FULL CUTOFF DESIGN	LED/5000K (FULL CUTOFF DESIGN)	14778	0.95	109.44
	R	5	RSX1-LED-P3-50K-R3- MVOLT-SPA	Double Head Lithonia RSX1 Series LED Area Unit w/Type R3 Distribution (22ft. Pole Height w/3ft. Base) FULL CUTOFF DESIGN	LED/5000K (FULL CUTOFF DESIGN)	14022	0.95	218.88
▤.▤	R9	1	RSX1-LED-P3-50K-R3- MVOLT-SPA	Double Head Lithonia RSX1 Series LED Area Unit w/Type R3 Distribution (22ft. Pole Height w/3ft. Base)	LED/5000K (FULL CUTOFF DESIGN)	14022	0.95	218.88
	K	12	DSXW1-LED-10C-1000- -50K-T3M-MVOLT- DDBXD	Lithonia DSXW1 Series Wall Mount LED Unit w/Type T3M Distribution (18ft. and 14ft. Fixture Mounting Heights) FULL CUTOFF DESIGN	LED/5000K (FULL CUTOFF DESIGN)	3898	0.95	38.8
\bigcirc	K1	3	H-15118-97/HL-AHD- 27″97/21/LED2/40/D/ BCM-M	Hi-Lite H15118 Series LED Goosneck Unit (21.5ft. Mounting Height) Red Finish (FULL CUTOFF DESIGN)	LED/4000K (FULL CUTOFF DESIGN)	1170	0.95	21



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Designer Adam Carrier Date 01/29/2025 Scale Not to Scale Drawing No.

Summary

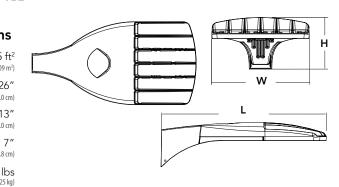
1 of 1 6

D-Series Size 0 LED Area Luminaire



d"series

Specifications						
EPA:	0.95 ft ² (.09 m ²)					
Length:	26" (66.0 cm)					
Width:	13" (33.0 cm)					
Height:	7″ (17.8 cm)					
Weight (max):	16 lbs (7.25 kg)					



Catalog Number	DSX0-LED-40C-700-5	Section 3, Item a
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Notes

Туре SITE

Introduction

The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment.

The D-Series distills the benefits of the latest in LED technology into a high performance, high efficacy, long-life luminaire. The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. It is ideal for replacing up to 400W metal halide with typical energy savings of 65% and expected service life of over 100,000 hours.

EXAMPLE: DSX0 LED 40C 1000 40K T3M MVOLT SPA DDBXD

Ordering Information

DSX0 LED												
Series	LEDs	Drive o	urrent	Color ter	nperature	Distribution			Voltage	Voltage Mounting		
DSX0 LED	Forward optics	530	530 mA	30K	3000 K	T1S	Type I short	T5S	Type V short	MVOLT 5	Shipped include	d
	20C 20 LEDs (one engine)	700	700 mA	40K	4000 K	T2S	Type II short	T5M	Type V medium	120 ⁵	SPA	Square pole mounting
	40 LEDs (two engines)	1000	1000 mA	50K	5000 K	T2M	Type II medium	T5W	Type V wide	208 5	RPA	Round pole mounting
	Rotated optics ¹		(1 A) ²	AMBPC	Amber	T3S	Type III short	BLC	Backlight control ^{2,4}	240 ⁵	WBA	Wall bracket
	30C 30 LEDs (one engine)				phosphor converted ³	T3M	Type III medium	LCC0	Left corner cutoff ^{2,4}	277 5	SPUMBA	Square pole universal mounting adaptor 7
					converteu	T4M	Type IV medium	RCCO	Right corner	347 ⁶	RPUMBA	Round pole universal mounting adaptor 7
						TFTM	Forward throw		cutoff ^{2,4}	480 ⁶	Shipped separa	tely
							medium				KMA8 DDBXD U	Mast arm mounting bracket adaptor
						T5VS	Type V very short					(specify finish) ⁸
	1	1		1		1					1	

Control options	Other options		Finish (required)			
Shipped installed PER NEMA twist-lock receptacle only (no controls) 9 PER5 Five-wire receptacle only (no controls) 9.10 PER7 Seven-wire receptacle only (no controls) 9.10 DMG 0-10V dimming driver (no controls) 11 DCR Dimmable and controllable via ROAM® (no controls) 12 PIR Bi-level, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 5fc 13 PIRH Bi-level, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 5fc 13 PIR1FC3V Bi-level, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc'13	PIRH1FC3V BL30 BL50 PNMTDD3 PNMT5D3 PNMT6D3 PNMT7D3 FA0	Bi-level, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 1fc ¹³ Bi-level switched dimming, 30% ^{14,15} Bi-level switched dimming, 50% ^{14,15} Part night, dim till dawn ¹⁶ Part night, dim 5 hrs ¹⁶ Part night, dim 6 hrs ¹⁶ Part night, dim 7 hrs ¹⁶ Field adjustable output ¹⁷	Ship HS SF DF L90 R90 DDL BS	ped installed House-side shield ¹⁸ Single fuse (120, 277, 347V) ¹⁹ Double fuse (208, 240, 480V) ¹⁹ Left rotated optics ¹ Right rotated optics ¹ Diffused drop lens ¹⁸ Bird spikes	DDBXD DBLXD DNAXD DWHXD DDBTXD DBLBXD DNATXD DWHGXD	Dark bronze Black Natural aluminum White Textured dark bronze Textured black Textured natural aluminum Textured white

SSOries shipped separately.	DLL127F 1.5 JU DLL347F 1.5 CUL JU DLL480F 1.5 CUL JU DSHORT SBK U DSXOHS 20C U DSXOHS 30C U	Photocell - SSL twist-lock (120-277V) ²⁰ Photocell - SSL twist-lock (347V) ²⁰ Photocell - SSL twist-lock (480V) ²⁰ Shorting cap ²⁰ House-side shield for 20 LED unit ¹⁸ House-side shield for 30 LED unit ¹⁸	NC 1 2 3 4 5 6 7	TES 30 LEDs (30C option) and rotated options (L90 or R90) only available together. Not available with AMBPC. Only available with 53 or DDL. MVQLT driver operates on any line voltage from 120-277V (50/60 Hz). Specify 120V, 208V, 24/0V or 277V options only when ordering with fusing (SF, DF options). Not available with single board, 530mA product (20C 530 or 30C 530). Not available with BL30, BL50 or PNMT options. Existing drilled pole only. Available as a separate combination accessory; for retrofit use during the driver of the second	15	PIRH1FC3V specify the SensorSwitch SBGR4-ODP control; see Outdoor Control Technical Guide for details. Dimming driver standard. Not available with PERS or PER7. Ambient sensor disabled when ordered with DCR. Separate on/off required. Not available with PNMT options. Requires an additional switched circuit.
Acce Ordered and s	DSXOHS 40C U DSXODDL U PUMBA DDBXD U* KMA8 DDBXD U	House-side shield for 40 LED unit ¹⁸ Diffused drop lens (polycarbonate) ¹⁷ Square and round pole universal mount- ing bracket adaptor (specify finish) ²¹ Mast arm mounting bracket adaptor (specify finish) ⁸	10 11	Existing drilled pole only. Available as a separate combination accessory; for retrofit use only: PUMBA (finish) U; 1.5 G vibration load rating per ANCI C136.31. Must order fixture with SPA mounting. Must be ordered as a separate accessory; see Accessories information. For use with 2-3/8" mast arm (not included). Photocell ordered and shipped as a separate line item from Acuity Brands Controls. See accessories. If ROAM® node required, it must be ordered and shipped as a separate line item from Acuity Brands Controls. Not available with DCR. Node with integral dimming. DMG option for 347V or 480V requires 1000mA. Specifies a ROAM® enabled luminaire with 0-10V dimming capability; PER option required. Additional hardware and services required for ROAM® deployment; must be purchased	17 18 19 20 21	Dimming driver standard. Not available with PER5, PER7, DMG, DCR, BL30, BL50, PNMT, PIR, PIRH, PIR1FC3V and PIR11FC3V. Not available with BLC, LCCO and RCCO distribution. Also available as a separate accessory; see Accessories information. Single fuse (SF) requires 120V, 277V or 347V. Double fuse (DF) requires 208V, 240V or 480V. Requires luminaire to be specified with PER option. Ordered and shipped as a separate line item from Acuity Brands Controls.
For more	control options, visi	t DTL and ROAM online.		Additional nardware and services required for KOAW' deployment; must be purchased separately, Call 1-800-442-6745 or email: sales@comesrvices.net. N/A with PIR options, PERS, PER7, BL30, BL50 or PNMT options. Node without integral dimming.		

LITHONIA

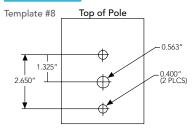
LIGHTING

One Lithonia Way • Conyers, Georgia 30012 • Phone: 800.279.8041 • www.lithonia.com

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D Rev

Drilling



DSXO shares a unique drilling pattern with the AERIS™ family. Specify this drilling pattern when specifying poles, per the table below.							
DM19AS	Single unit	DM29AS	2 at 90°*				
DM28AS	2 at 180°	DM39AS	3 at 90° *				
DM49AS	4 at 90° *	DM32AS	3 at 120° **				

Example: SSA 20 4C DM19AS DDBXD Visit Lithonia Lighting's POLES CENTRAL to see our wide selection of poles, accessories and educational tools. "Round pole top must be 3.25" 0.D. minimum.

*Round pole top must be 3.25" O.D. minimum. **For round pole mounting (RPA) only.

Tonon	Mounting	Slipfitter **
ienon	iviounting	Supritter

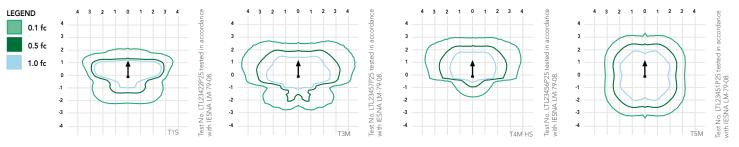
Section 3, Item a.

Tenon O.D.	Single Unit	2 at 180°	2 at 90°	3 at 120°	3 at 90°	4 at 90°
2-3/8"	AST20-190	AST20-280	AST20-290	AST20-320	AST20-390	AST20-490
2-7/8"	AST25-190	AST25-280	AST25-290	AST25-320	AST25-390	AST25-490
4″	AST35-190	AST35-280	AST35-290	AST35-320	AST35-390	AST35-490

Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's D-Series Area Size 0 homepage.

Isofootcandle plots for the DSX0 LED 40C 1000 40K. Distances are in units of mounting height (20').



Performance Data

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Amt	Ambient			
0°C	32°F	1.02		
10°C	50°F	1.01		
20°C	68°F	1.00		
25°C	77°F	1.00		
30°C	86°F	1.00		
40°C	104°F	0.99		

Electrical Load

		~						
Number of LEDs	Drive Current (mA)	System Watts	120	208	240	277	347	480
	530	35	0.34	0.22	0.21	0.20		
20C	700	45	0.47	0.28	0.24	0.22	0.18	0.14
	1000	72	0.76	0.45	0.39	0.36	0.36	0.26
	530	52	0.51	0.31	0.28	0.25		
30C	700	70	0.72	0.43	0.37	0.34	0.25	0.19
	1000	104	1.11	0.64	0.56	0.49	0.47	0.34
	530	68	0.71	0.41	0.36	0.33	0.25	0.19
40C	700	91	0.94	0.55	0.48	0.42	0.33	0.24
	1000	138	1.45	0.84	0.73	0.64	0.69	0.50

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the platforms noted in a 25°C ambient, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	0	25,000	50,000	100,000							
		DSX0 LED 20C 1000									
	1	0.98	0.96	0.93							
Lumen Maintenance	DSX0 LED 40C 1000										
Factor	1	0.98	0.95	0.90							
		DSX0 LED	40C 700								
	1	0.99	0.99	0.99							





Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Contact factory for performance data on any configurations not shown here. **Forward Optics** (Amber Phosphor Co B U B U G B U G B U G LPW T1S 4.079 4.380 4,408 2,541 T2S 4,206 4,516 4,544 2,589 T2M 4,109 1 0 4,413 0 1 4,440 0 1 2,539 0 1 T3S 4,104 4,435 2.558 4.407 T3M 4,142 4,447 4,475 2.583 T4M 4,198 4,508 4,536 2,570 TFTM 4,135 4,440 4,468 2,540 530 mA 35 W T5VS 4,368 4,691 4,720 2,650 4,401 T5S 4,725 4,755 2,690 T5M 4.408 4,734 4,763 2,658 T5W 4,344 4,664 4,693 2,663 BLC 3,297 3,071 3,318 LCC0 2.983 3.204 3,224 RCCO 2.983 3.204 3.224 T1S 5,181 5,563 5,598 3,144 1 0 1 5,342 T2S 5,736 5,772 3,203 T2M 5,219 5,605 5,640 3,141 T3S 5,213 5.598 0 1 5.633 3.165 0 1 T3M 5,260 5,649 0 2 5,684 3,196 T4M 5.332 5,725 5,761 3,179 TFTM 1 0 1 0 5,252 5,640 5,675 3,143 700 mA 45 W (20 LEDs) T5VS 5.548 5,958 5.995 3,278 T5S 5.589 6.002 6.039 3.328 T5M 5,599 6,012 6,050 3,288 2 0 1 T5W 5,517 5,924 5,961 3,295 2 0 1 BLC 3,909 4,198 4,224 4,104 LCC0 4,078 3,798 RCCO 3.798 4.078 4.104 T1S 7,085 7,608 0 2 7,656 0 2 T2S 7,845 7,894 7,305 T2M 7,138 7.665 7,713 T3S 7,129 7,656 7,704 T3M 7,194 7,725 7,773 T4M 7,292 7,830 7,879 0 2 TFTM 7,183 7,713 7,761 1000 mA 72 W T5VS 7,588 8,148 8,199 **T5**S 7,644 8.208 8,259 T5M 7,657 8,222 8,274 T5W 0 2 0 2 7,545 8,102 8,153

5,543

5.386

5,386

1 0 2

5,578

5.419

5,419

1 0 2

5,162

5.015

5,015

1 0

BLC

LCC0

RCCO





Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Contact factory for performance data on any configurations not shown here. **Forward Optics** Туре B U G B U G B U G B U T15 7,926 0 2 8,511 0 2 8,564 0 2 4.878 T2S 8,172 8,775 8,830 4,969 T2M 7,985 0 2 8,574 0 2 8,628 0 2 4,874 0 1 T3S 7.975 8.564 4.910 8.617 T3M 8.047 8.642 8.696 4.958 T4M 8,157 8,759 0 2 8,813 0 2 4,932 0 2 TFTM 8,035 8,628 8,682 4,876 68 W 530 mA 0 0 0 0 T5VS 8,488 9,115 9,172 5,086 8.550 5,163 T5S 9,182 9,239 T5M 8.565 9,198 9,255 5,102 T5W 8,440 9,063 9,120 5,112 BLC 6,142 6,595 6,636 LCC0 5.967 6.447 6.407 RCCO 5.967 6.407 6.447 T1S 10,066 10,810 10,877 6,206 T2S 10,379 11,215 6,322 0 2 11.145 T2M 10,141 10,890 10,958 6,201 T3S 10.129 10.877 10.945 6.247 T3M 10.221 10.975 11.044 6,308 T4M 10.359 11,124 11,194 6,275 TFTM 40C 10,205 10,958 11,027 6,203 700 mA 91 W (40 LEDs) T5VS 10.781 11.576 11.649 6.569 **T5S** 10.860 11.734 11.662 6.569 T5M 10,879 11,682 0 2 11,755 3 0 2 6,491 T5W 10,719 11,511 11,583 6,504 3 0 2 BLC 7,819 8,396 8,448 LCC0 7,596 8,157 8,208 RCCCO 7.596 8.157 8.208 **T1S** 13,767 14.783 14.876 0 3 T2S 14,194 15,242 15,338 T2M 13.869 14.893 14.986 13.852 14.968 T3S 14.875 T3M 13,978 15,010 15,104 T4M 14,168 2 0 15,214 0 3 15,309 0 3 TFTM 13,956 15,080 14,987 1000 mA 138 W T5VS 14,744 15,832 15,931 **T5**S 14 852 15.948 16 048

15.976

15,742

11,087

10.771

10,771

2 0 3

0 2 16,076

15,840

11,156

10.839

10,839

0 2

2 0 3



T5M

T5W

BLC

LCC0

RCCO

14,878

14,660

10,325

10.031

10,031

4 0 2

2 0 2







NIGHTIME FRIENDLY

d"series

Specifications

Luminaire

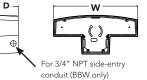
Width:	13-3/4" (34.9 cm)	Weight:	12 lbs (5.4 kg)
Depth:	10" (25.4 cm)		
Height:	6-3/8" (16.2 cm)		

Ordering Information





Back Bo	ox (BBV	V, ELCW)	
Width:	13-3/4"	BBW	5 lbs
	(34.9 cm)	Weight:	(2.3 kg)
Depth:	4"	ELCW	10 lbs
	(10.2 cm)	Weight:	(4.5 kg)
Height:	6-3/8" (16.2 cm)		



Catalog Number

Section 3, Item a.

Notes

Туре

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The D-Series Wall luminaire is a stylish, fully integrated LED solution for building-mount applications. It features a sleek, modern design and is carefully engineered to provide long-lasting, energy-efficient lighting with a variety of optical and control options for customized performance.

With an expected service life of over 20 years of nighttime use and up to 74% in energy savings over comparable 250W metal halide luminaires, the D-Series Wall is a reliable, low-maintenance lighting solution that produces sites that are exceptionally illuminated.

EXAMPLE: DSXW1 LED 20C 1000 40K T3M MVOLT DDBTXD

DSXW1	LED														
Series		LEDs		Drive (urrent	Color ten	nperature	Distribution		Voltage	Mountir	Mounting		ions	
DSXW1	LED	10C 20C	10 LEDs (one engine) 20 LEDs (two engines)	350 530 700 1000	350 mA 530 mA 700 mA 1000 mA (1 A)	30К 40К <mark>50К</mark> Амврс	3000 K 4000 K 5000 K Amber phosphor converted	T2SType II ShortT2MType II MediumT3SType III ShortT3MType III MediumT4MType IV MediumTFTMForward Throw MediumASYDFAsymmetric diffuse		MVOLT' 1201 2081 2401 2771 3472 4802	1201 (blank) Surface mounting bracket 2081 mounting bracket 2401 BBW Surface mounted bracket 3472 back box		Shipped in PE DMG PIR PIRH PIR1FC3V PIRH1FC3V ELCW	Photoelectric cell 0-10V dimming 180° motion/am 180° motion/ambient ent sensor enable Motion/ambient ambient sensor enable	driver (no controls) bient light sensor, <15' mtg ht ⁵ bient light sensor, 15-30' mtg ht ⁵ sensor, 8-15' mounting height, ambi- ed at 1fc ⁵ sensor, 15-30' mounting height, enabled at 1fc ⁵ ry backup (includes external compo-
Other Op	otions							Finish (re	quired)						
DF HS	Single f Double House-	fuse (12 fuse (2 side sh	20, 277 or 34 208, 240 or 4 ield ⁸ e protection ¹	480V) 7		d separatel Bird-deterre Wire guard Vandal guar Diffused dro	nt spikes d	<mark>DDBXD</mark> DBLXD DNAXD DWHXD	Dark bronze Black Natural aluminu White	m	DSSXD DDBTXD DBLBXD DNATXD	Sandstone Textured dark Textured blacl Textured natu	(DWHGXD DSSTXD	Textured white Textured sandstone
-	ered and Ho	shippe	ories od separately e shield (one pe e)				options), or Only availab Back box sh	photocontro le with 20C ps installed	on any line voltage ol (PE option). , 700mA or 1000m. on fixture. Cannot res 120, 208, 240, :	A. Not availa be field insta	ble with PIR alled. Canno	t or PIRH. ot be ordered a	as an accessory.		when ordering with fusing (SF, DF sors (PIR or PIRH).

 PIR and PIR1FC3V specifies the Sensor Switch SBGR-10-ODP control; PIRH specifies the Sensor Switch SBGR-6-ODP control; see Motion Sensor Guide for details. Includes ambient light sensor. Not available with "PE" option (button type photocell). Dimming driver standard. Not available with 20 LED/1000 mA configuration (DSXW1 LED 20C 1000).

6 Cold weather (-20C) rated. Not compatible with conduit entry applications. Not available with BBW mounting option. Not available with fusing. Not available with 347 or 480 voltage options. Emergency components located in back box housing. Emergency mode IES files located on product page at www.lithoua.com

7 Single fuse (SF) requires 120, 277 or 347 voltage option. Double fuse (DF) requires 208, 240 or 480 voltage option. Not available with ELCW.

- 8 Also available as a separate accessory; see Accessories information.
- 9 See the electrical section on page 3 for more details.



DSXWBSW II

DSXW1WG U

DSXW1VG U

Bird-deterrent spikes

Wire guard accessory

Vandal guard accessory

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Contact factory for performance data on any configurations not shown here.

	Drive	System	Dist.			30K					40K					50K				1	AMBER		
LEDs	Current (mA)	Watts	Туре	Lumens	В	U	G	LPW	Lumens	В	U	G	LPW	Lumens	В	U	G	LPW	Lumens	В	U	G	LPW
	(IIIA)		T2S	1,415	0	0	1	101	1,520	0	0	1	109	1,529	0	0	1	109	894	0	0	1	64
			T2M	1,349	0	0	1	96	1,449	0	0	1	104	1,458	0	0	1	104	852	0	0	1	61
			T3S	1,400	0	0	1	100	1,503	0	0	1	107	1,512	0	0	1	108	884	0	0	1	63
	350mA	14W	T3M	1,386	0	0	1	99	1,488	0	0	1	106	1,497	0	0	1	107	876	0	0	1	63
			T4M TFTM	1,358 1,411	0	0	1	97 101	1,458	0	0	1	104 108	1,467	0	0	1	105	858 892	0	0	1	61 64
			ASYDF	1,411	0	0	1	90	1,515 1,355	1	0	1	97	1,363	1	0	1	97	797	0	0	1	57
			T2S	2,054	1	0	1	103	2,205	1	0	1	110	2,219	1	0	1	111	1,264	0	0	1	63
			T2M	1,957	1	0	1	98	2,102	1	0	1	105	2,115	1	0	1	106	1,205	0	0	1	60
			T3S	2,031	0	0	1	102	2,181	0	0	1	109	2,195	0	0	1	110	1,250	0	0	1	63
	530 mA	20W	T3M	2,010	1	0	1	101	2,159	1	0	1	108	2,172	1	0	1	109	1,237	0	0	1	62
			T4M	1,970	1	0	1	99	2,115	1	0	1	106	2,128	0	0	1	106	1,212	0	0	1	61
10C			TFTM ASYDF	2,047 1,830	0	0	1	102 92	2,198 1,966	0	0	1	110 98	2,212	0	0	1	111 99	1,260 1,127	0	0		63 56
			T2S	2,623	1	0	1	97	2,816	1	0	1	104	2,834	1	0	1	105	1,544	0	0	1	57
(10 LEDs)			T2M	2,499	1	0	1	93	2,684	1	0	1	99	2,701	1	0	1	100	1,472	0	0	1	55
			T3S	2,593	1	0	1	96	2,785	1	0	1	103	2,802	1	0	1	104	1,527	0	0	1	57
	700 mA	27W	T3M	2,567	1	0	1	95	2,757	1	0	1	102	2,774	1	0	1	103	1,512	0	0	1	56
			T4M	2,515	1	0	1	93	2,701	1	0	1	100	2,718	1	0	1	101	1,481	0	0	1	55
			TFTM ASYDF	2,614 2,337	1	0	1	97 87	2,807 2,510	1	0	1	104 93	2,825	1	0	1	105 94	1,539 1,376	0	0		57
			T2S	3,685	1	0	1	92	3,957	1	0	1	99	3,982	1	0	1	100	2,235	1	0	1	58
			T2M	3,512	1	0	1	88	3,771	1	0	1	94	3,795	1	0	1	95	2,130	1	0	2	55
			T3S	3,644	1	0	1	91	3,913	1	0	1	98	3,938	1	0	1	98	2,210	1	0	2	57
	1000 mA	40W	T3M	3,607	1	0	1	90	3,874	1	0	1	97	3,898	1	0	1	97	2,187	1	0	2	56
			T4M	3,534	1	0	1	88	3,795	1	0	1	95	3,819	1	0	1	95	2,143	1	0	2	55
			TFTM ASYDF	3,674 3,284	1	0	1	92 82	3,945 3,527	1	0	1	99 88	3,969 3,549	1	0	1	99 89	2,228	1	0	2	57 51
			T2S	2,820	1	0	1	118	3,028	1	0	1	126	3,047	1	0	1	127	1,991	1	0	1	74
			T2M	2,688	1	0	1	112	2,886	1	0	1	120	2,904	1	0	1	12/	1,693	1	0	1	71
			T3S	2,789	1	0	1	116	2,995	1	0	2	125	3,013	1	0	2	126	1,757	0	0	1	73
	350mA	24W	T3M	2,761	1	0	1	115	2,964	1	0	2	124	2,983	1	0	2	124	1,739	1	0	1	72
			T4M	2,705	1	0	1	113	2,904	1	0	2	121	2,922	1	0	2	122	1,704	1	0	1	71
			TFTM	2,811	1	0	1	117	3,019	1	0	2	126	3,038	1	0	2	127	1,771	0	0	1	74
			ASYDF T2S	2,513 4,079	1	0	1	105	2,699 4,380	1	0	2	112 122	2,716	1	0	2	113	1,584 2,504	1	0		66 70
			T2M	3,887	1	0	1	108	4,174	1	0	1	1116	4,200	1	0	1	117	2,304	1	0	1	66
			T3S	4,034	1	0	1	112	4,332	1	0	1	120	4,359	1	0	1	121	2,477	1	0	1	69
	530 mA	36W	T3M	3,993	1	0	1	111	4,288	1	0	1	119	4,315	1	0	1	120	2,451	1	0	2	68
			T4M	3,912	1	0	2	109	4,201	1	0	2	117	4,227	1	0	1	117	2,402	1	0	1	67
20C			TFTM	4,066	1	0	1	113	4,367	1	0	1	121	4,394	1	0	1	122	2,496	1	0		69
			ASYDF T2S	3,635	1	0	2	101	3,904 5,571	1	0	2	108 119	3,928	1	0	2	109	2,232	1	0	1	62 65
(20 LEDs)			T2M	4,945	1	0	1	105	5,310	1	0	1	113	5,343	1	0	1	114	2,921	1	0	1	62
			T3S	5,131	1	0	1	109	5,510	1	0	2	117	5,544	1	0	2	118	3,031	1	0	1	64
	700 mA	47W	T3M	5,079	1	0	2	108	5,454	1	0	2	116	5,488	1	0	2	117	3,000	1	0	1	64
			T4M	4,976	1	0	2	106	5,343	1	0	2	114	5,377	1	0	2	114	2,939	1	0	1	63
			TFTM	5,172	1	0	2	110	5,554	1	0	2	118	5,589	1	0	2	119	3,055	1	0	1	65
			ASYDF T2S	4,624 7,205	1	0	2	98 97	4,966	1	0	2	106 105	4,997	1	0	2	106 105	2,732 4,429	1	0	1	58 61
			T2S	6,866	1	0	2	97	7,373	1	0	2	105	7,785	1		2	105	4,429	1	0	2	58
			T3S	7,124	1	0	2	96	7,650	1	0	2	100	7,698	1	0	2	100	4,380	1	0	2	60
	1000 mA	74W	T3M	7,052	1	0	2	95	7,736	1	0	2	105	7,620	1	0	2	103	4,335	1	0	2	59
			T4M	6,910	1	0	2	93	7,420	1	0	2	100	7,466	1	0	2	101	4,248	1	0	2	58
			TFTM	7,182	1	0	2	97	7,712	1	0	2	104	7,760	1	0	2	105	4,415	1	0	2	60
			ASYDF	6,421	1	0	2	87	6,895	2	0	2	93	6,938	2	0	2	94	3,947	1	0	2	54



Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Amt	Ambient					
0°C	32°F	1.02				
10°C	50°F	1.01				
20°C	68°F	1.00				
25°C	77°F	1.00				
30°C	86°F	1.00				
40°C	104°F	0.98				

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the **DSXW1 LED 20C 1000** platform in a **25°C ambient**, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	0	25,000	50,000	100,000
Lumen Maintenance Factor	1.0	0.95	0.93	0.88

Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's D-Series Wall Size 1 homepage.

Electrical Load

10C

200

350

530

700

1000

350

530

700

1000

120V

0.13

0 19

0.25

0.37

0.23

0.33

0.44

0.69

14 W

20 W

27 W

40 W

24 W

36 W

47 W

74 W

208V

0.07

0 11

0.14

0.21

0.13

0.19

0.25

0.40

240V

0.06

0.09

0.13

0.19

0.12

0.17

0.22

0.35

277V

0.06

0.08

0.11

0.16

0.10

0.14

0.19

0.30

347V

0.15

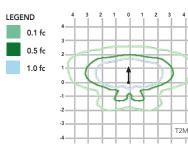
0.23

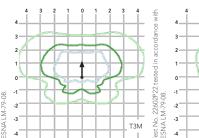
480V

0.11

0.17

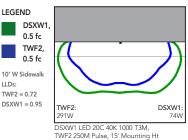
Isofootcandle plots for the DSXW1 LED 20C 1000 40K. Distances are in units of mounting height (15').





3 2 1 0 1 2 3 4 IEGEND 10'W Side LDS: 10'W Side 10'W Sid

Distribution overlay comparison to 250W metal halide.



Options and Accessories



T3M (left), ASYDF (right) lenses



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HS - House-side shields



BSW - Bird-deterrent spikes



WG - Wire guard



VG - Vandal guard

DDL - Diffused drop lens

FEATURES & SPECIFICATIONS

INTENDED USE

The energy savings, long life and easy-to-install design of the D-Series Wall Size 1 make it the smart choice for building-mounted doorway and pathway illumination for nearly any facility.

CONSTRUCTION

Two-piece die-cast aluminum housing has integral heat sink fins to optimize thermal management through conductive and convective cooling. Modular design allows for ease of maintenance. The LED driver is mounted to the door to thermally isolate it from the light engines for low operating temperature and long life. Housing is completely sealed against moisture and environmental contaminants (IP65).

FINISH

Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Available in textured and non-textured finishes.

OPTICS

Precision-molded proprietary acrylic lenses provide multiple photometric distributions tailored specifically to building mounted applications. Light engines are available in 3000 K (70 min. CRI), 4000 K (70 min. CRI) or 5000 K (70 min. CRI) configurations.

ELECTRICAL

Light engine(s) consist of 10 high-efficacy LEDs mounted to a metal-core circuit board to maximize heat dissipation and promote long life (L88/100,000 hrs at 25°C). Class 1 electronic drivers have a

power factor >90%, THD <20%, and a minimum 2.5KV surge rating. When ordering the SPD option, a separate surge protection device is installed within the luminaire which meets a minimum Category C Low (per ANSI/IEEE C62.41.2).

INSTALLATION

Included universal mounting bracket attaches securely to any 4" round or square outlet box for quick and easy installation. Luminaire has a slotted gasket wireway and attaches to the mounting bracket via corrosion-resistant screws.

LISTINGS

CSA certified to U.S. and Canadian standards. Rated for -40°C minimum ambient.

DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org to confirm which versions are qualified.

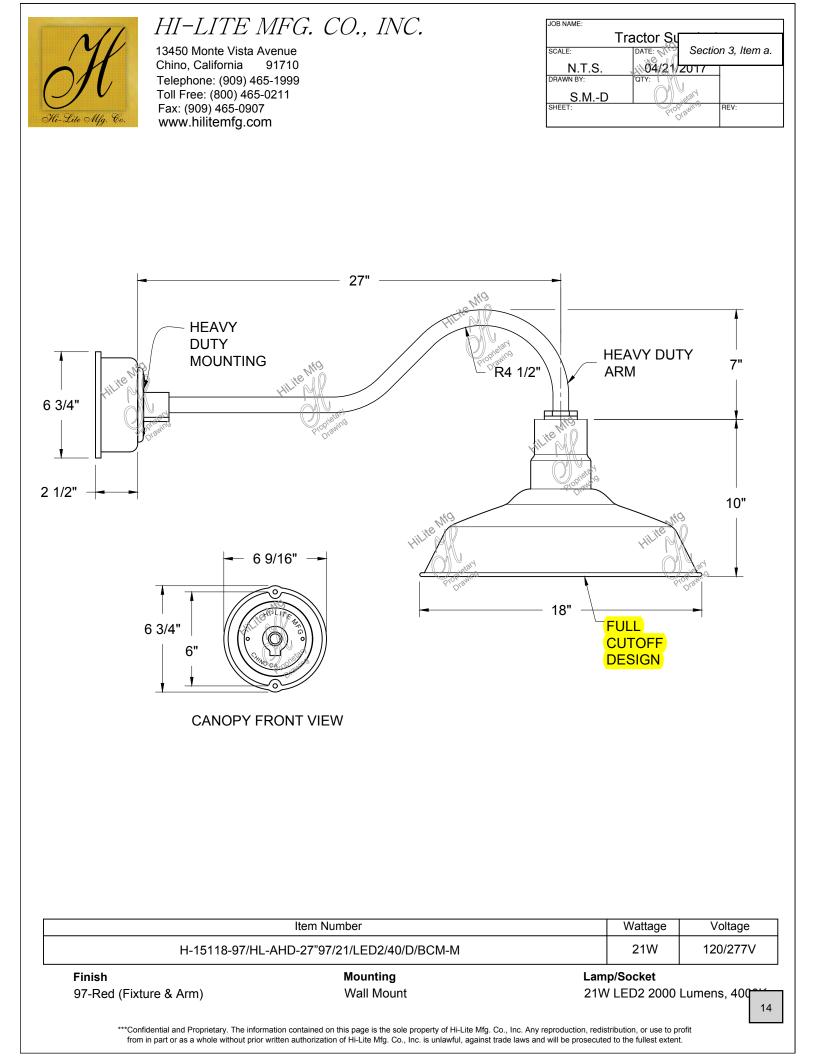
WARRANTY

Five-year limited warranty. Complete warranty terms located at www.acuitybrands.com/ CustomerResources/Terms_and_conditions.aspx.

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

Section 3, Item a.





City of Mauston Resolution 2025-P-03

RESOLUTION APPROVING CONDITIONAL USE TRACTOR SUPPLY GROUP DEVELOPMENT

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

Parcel I.D. 29-251-1687

APPLICANT: CMK Properties, LLC

PROPERTY OWNER:

PROPERTY AFFECTED: Address: 100 Powers Ave

Legal Description: Lot Two (2) of Juneau County Certified Survey Map No. 3329, Recorded in Volume 14, Page 109 as Document 632398, Located in the Southwest Quarter of the Northeast Quarter (SW1/4-NE1/4) of Section 8, Township 15 North, Range 4 East, City of Mauston, Juneau County, Wisconsin, containing 470,644 square feet or 10.804 acres.

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

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

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

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

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

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

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

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

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

1. **APPROVED USE.** The Applicant is hereby authorized to use the property, which is located in the Planned Business (PB) District, for the principal land use of Group Development, which is allowed as a "conditional use" pursuant to Sec. 114-130, and for the operation of the following land uses:

- (a) Indoor Sales or Service pursuant to section 114-12(c)
- (b) Outdoor Storage or Wholesaling pursuant to section 111-125(b)

No other use classification may be allowed o this property without first obtaining an amendment to this Resolution. Approval is subject to all the general regulations of the Zoning Ordinance and subject to the following conditions.

2. SITE PLAN APPROVAL. The Site Plan, dated $\frac{1}{17/25}$, which is attached hereto and incorporated herein by reference, is approved. Construction of this project shall be completed in substantial conformance with the attached Site Plan, including all hand-written additions thereto and notations thereon which bear the initials of the Applicant and the City.

3. LANDSCAPING. The Landscaping Plan, dated <u>insert date</u>, which is attached hereto and incorporated herein by reference, is approved. The construction of all landscaping for this project shall be completed in substantial conformance with Article V of the Zoning Ordinance and with the attached

Landscaping Plan, including all hand-written additions thereto and notations thereon which bear the initials of the Applicant and the City. Furthermore, the landscaping shall be maintained by the Applicant, its successors and assigns, from year-to-year, in substantial conformance with the Landscaping Plan.

4. SIGNAGE. The Signage Plan, dated 2/11/25, which is attached hereto and incorporated herein by reference, is approved. The construction of all signage shall be completed in substantial conformance with Article VII of the Zoning Ordinance and with the attached Signage Plan, including all hand-written additions thereto and notations thereon which bear the initials of the Applicant and the City.

5. GARBAGE. The Site Plan shows the location of garbage enclosures. The construction and maintenance of the garbage enclosure shall be in conformance with the standards of Article V of the Zoning Ordinance and with the Site Plan. The Applicant shall provide for garbage collection at such intervals to avoid spill-over of garbage from these enclosures.

6. OUTSIDE STORAGE. The site plan shows the location of outside display areas for trailers, equipment, and other retail items, as well as a covered and fenced garden center. No other outdoor storage areas are permitted.

7. LIGHTING. The Lighting Plan, dated 1/27/25, which is attached hereto and incorporated herein by reference, is approved. The construction and maintenance of the exterior lighting shall be in conformance with Article V of the Zoning Ordinance and with the Site Plan. All lighting shall be "down-styled" lighting. All lighting shall be designed, installed and maintained to prevent the glare of light toward adjacent buildings and onto the adjacent street.

8. ACCESSORY STRUCTURES. No accessory structures are approved or permitted.

9. **PARKING.** There are 105 parking spaces per the site plan. Parking area shall be of a hard surface material, and parking stalls shall be striped, with dimensions required by the Zoning Code.

10. WATER AND SEWER CONNECTION. The City will extend the water and sewer mains to the property line on Powers Avenue in conjunction with construction of the building.

11. STORM WATER. The detention area on site plan is approved. All drainage, grading and topographic work on the site shall be performed pursuant to this plan and to DNR requirements.

12. BUILDING MATERIALS. The Site Plan contains building elevations which shows the exterior of the building. The building will be constructed exactly as shown on the Site Plan. The Applicant intends to use the following colors and products on the exterior of the buildings, which are hereby approved:

- (a) Smooth Faced Concrete Block: Sanderling and Urban Putty
- (b) Trim: Safety Red and Gray
- (c) Awning and Main Entrance: Corrugated metal panel, Gray

13. DRIVEWAYS AND ACCESS. The site plan shows the location of two driveways off of Powers Avenue. The access and driveways shall comply with the standards of Article V of the Zoning Ordinance.

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

(a) Landscaping: August 2026

15. CERTIFICATE OF OCCUPANCY. Upon completion of the project authorized by this Resolution and before the project is used or occupied for the Conditional Use granted herein, the Applicant shall notify the City Zoning Administrator, who shall inspect the project and, if appropriate, shall issue a Certificate of Occupancy, pursuant to section 114-292 of the Mauston Zoning Ordinance.

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

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

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

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

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

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

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

Introduced and adopted this day of , 2025.

CITY OF MAUSTON COMMON COUNCIL

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

APPLICANT APPROVAL

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

Signature: _____ Dated: _____

Print Name:

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



COMMON COUNCIL MEETING MINUTES

February 11, 2025 at 6:30 PM 303 Mansion Street Mauston, WI

- Call to Order/Roll Call: The Mauston Common Council was called to order on February 11, 2025, at 6:30 pm by Mayor Teske. Attending members were Barb Hoilien, Jim Allaby, Rick Noe, Courtney Ray, Donna McGinley, Mary Bender, and Leanna Hagen. Mayor Darryl Teske, Administrator Daron Haugh, Public Works Director Rob Nelson, Zoning Administrator Val Nelson, Josh Low from Ehlers, and Deputy Clerk Nicole Lyddy were also present.
- 2. Pledge of Allegiance: Mayor Teske led the Pledge.
- 3. Minutes: Motion made by Ray, seconded by Hagen to approve minutes of January 28, 2025. Motion carried.
- 4. Citizens Address to the Council: None
- 5. Reports from Committees, Boards, and Commissions: None
- 6. Public Works Committee Report:
 - **a.** Alliant Energy Easements: Motion made by Noe, seconded by Hoilien to approve Alliant Energy's request for easements underground. Motion carried.
 - b. Well #4: Motion made by Noe, seconded by Hoilien to approve CTW Wells & Pumps proposal not to exceed \$26,284 for variable frequency drive conversion repairs. Motion carried by unanimous roll call vote.
 - c. Director of Public Works: Nelson reported that the Wisconsin Surplus Auction concluded last week, with all items selling at favorable prices. Work has begun at Jones Park, starting with the removal of the dugouts. He concluded his report by stating that the Wastewater lab and office building upgrades are progressing as planned, with the bar screen installation scheduled for next week.

7. Finance and Purchasing Committee Report:

- **a.** Vouchers: Motion made by Noe, seconded by Ray to approve vouchers of \$870,351.67. Motion carried by unanimous roll call vote.
- b. City Hall Cat Walk: Motion made by Noe, seconded by Bender to approve the proposal from Brandon Ruland Concrete & Masonry not to exceed \$9,200 to come out of the Building Maintenance Equipment Replacement Fund. Motion carried by unanimous roll call vote.

8. Fire Chief's Report: Assistant Chief Nelson presented the January report and addressed any questions. He also announced that DNR training is scheduled for February 24. The fire station floor repairs are progressing, and an equipment list is being compiled to allocate the \$7,500 grant award.

- 9. City Council Report: None
- 10. Mayor's Report: None
- 11. City Administrator's Report:
 - **a.** Resolution 2025-04: Motion made by Noe, seconded by Allaby to approve Resolution 2025-04
 Authorizing Conveyance of Real Estate Owned by City of Mauston Mastermold, LLC. Motion carried.
 - **b.** Festival Foods Fireworks: Motion made by Ray, seconded by Hagen to approve the 2-year fireworks sponsorship agreement with Festival Foods, 2025-2026. Motion carried.
 - **c. 4th of July Celebration:** Motion made by Ray, seconded by Hagen to continue operations and funding of the annual 4th of July community celebration not to exceed \$17,500. Motion carried by unanimous roll call vote.
 - d. WP&L on Water Street: This item was tabled
 - e. **Resolution 2025-05:** Motion made by Noe, seconded by Hoilien to approve Resolution 2025-05 Authorizing the sale of Real Estate to CMK Properties. Motion carried.
- 12. Closed Session: Pursuant to Wisconsin State Statute 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session Motion made by Noe, seconded by Ray. Motion carried by unanimous roll call vote at 7:00 pm.

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

- **13. Reconvene in Open Session:** Motion made by Noe, seconded by Hagen to go into open session. Motion carried at 7:39 pm.
- 14. Discussion and Action as a Result of Closed Session Matters: Nothing to report in open session.
- 15. Adjourn: Motion made by Hagen, seconded by Noe to adjourn. Motion carried at 7:42 pm.

Administrator

Date



1702 Pankratz Stre Madison, WI 53704 (608) 424-7779

Section 7, Item a.

www.msa-ps.com

February 21, 2025

Rob Nelson, Director of Public Works City of Mauston 303 Mansion Street Mauston, WI 53948

Re: Remote Lift Stations & Water Sites City of Mauston

Dear Mr. Nelson:

Upon review of the bids received on February 18, 2025 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Van Ert Electric, Inc. 5939 Haase Road DeForest, WI 53532

Bid Amount \$1,247,955.00

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

Sincerely,

MSA Professional Services, Inc.

Steve Sell, PE

Project Manager Engineering

dds Enc.

NOTICE OF AWARD

Date of Issuance:

Owner: City of Mauston

Engineer: MSA Professional Services, Inc

Owner's Contract No.:

Engineer's Project No.:00044084

Contract: City of Mauston - Remote Lift Stations & Water Sites

Bidder: Van Ert Electric, Inc.

Bidder's Address: 5939 Haase Road, DeForest, WI 53532

You are notified that your Bid dated February 18, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for Remote Lift Stations & Water Sites.

Base Bid

The Contract Price of your Contract is One-million two-hundred forty-seven thousand nine-hundred fifty-five Dollars and 00/100 Cents (\$1,247,955.00). Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

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

 \checkmark Drawings will be delivered separately from the other Contract Documents.

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

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

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

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

Owner: <u>City of Mauston</u>
By (signature):
Name (printed): Darryl Teske
Title: <u>Mayor</u>

00 51 00 Notice of Award

Copy to Engineer

EJCDC® C-510, Notice of Award.

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and American Society of Civil Engineers. All rights reserved.

\\msa-ps.com\fs\Project\00\00044\00044084\Spec\00044084 Remote Lift Stations & Water Sites CDBG 2024 BIDDING SPECS\Bid Spec Construction Contracts\NOA, NTP, Bonds.

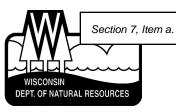
23

City of Mauston - Remote Lift Stations & Water Sites (#9265788) Owner: City of Mauston Solicitor: MSA Professional Services - Madison 02/18/2025 02:00 PM CST

		Van Ert	Electric	E-Con Electric, Inc.			
ltem Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
Base Bid							
	1 Remote Lift Stations & Water Sites - Project Complete	LS	1	\$1,247,955.00	\$1,247,955.00	\$1,290,000.00	\$1,290,000.00
Base Bid Total:			-		\$1,247,955.00		\$1,290,000.00

Tony Evers, Governor

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



February 20, 2025

DARON HAUGH CLERK CITY OF MAUSTON 303 MANSION ST MAUSTON WI 53948-1329 Project Number: PWSID#: DNR Region: County: W-2025-0138 72901290 WCR Juneau

SUBJECT: WATER SYSTEM FACILITIES PLAN AND SPECIFICATION APPROVAL

Dear Ms. Haugh:

The Wisconsin Department of Natural Resources (department), Division of Environmental Management, Bureau of Drinking Water and Groundwater, is conditionally approving plans and specifications for the following project. An engineering report or information of sufficient detail to meet the requirements of s. NR 811.09(3), Wis. Adm. Code, was submitted along with the plans and specifications.

Water system name: Mauston Waterworks
Date received: 02/14/2025
Engineering firm: MSA Professional Services, Inc.
Professional Engineer: Steven Sell, P.E.
Regional DNR Contact: Jessica Minich, 1300 W Clairemont, Eau Claire WI 54701, (715)797-5360, jessica.minich@wisconsin.gov
DNR Plan Reviewer: McCrea Baker, 101 South Webster Street, Madison WI 53707, (608) 220-6987, mccrea.baker@wisconsin.gov

Project description: On behalf of the City of Mauston (City), MSA Professional Services, Inc. has submitted plans and specifications for SCADA upgrades for their water system. The plans and specifications are hereby approved subject to the conditions below.

<u>Water System Summary</u>: The City's water system currently consists of three active wells (Well Nos. 3, 4, and 5), a ground storage reservoir, an elevated storage tank, and a distribution system. Treatment at each well currently consists of sodium hypochlorite addition for distribution system disinfection and sodium hydroxide addition for pH adjustment.

<u>SCADA Upgrades</u>: A new SCADA system will be provided at the existing wells, ground storage reservoir, and elevated storage tank. The SCADA system at the wells will include controls, status, and alarms for the well pump, chemical feed systems, pumphouse building, and distribution system pressure. The SCADA system at the reservoir and the elevated tank will include water level status and intrusion alarms. The SCADA control centers will be at the main wastewater lift station and in the public works building.



Approval conditions related to Chapters NR 810 and NR 811, Wis. Adm. Code:

- 1. A resident project representative shall be designated by the water supply owner or by the agent retained by the owner. The resident project representative shall be knowledgeable regarding the proposed construction and be able to ensure the improvements are being constructed in accordance with the department approved plans, specifications, and conditions of the approval. The project representative shall be present on the work site as needed to assure proper construction and installation of the improvements. (s. NR 811.11, Wis. Adm. Code)
- 2. The owner or owner's agent shall provide notification to Jessica Minich from the department's Eau Claire office upon completion of the improvements so that she can inspect the completed improvements and issue written authorization prior to placing the improvements in service, if she deems necessary. (s. NR 810.26(1), Wis. Adm. Code)

Approval constraints: The project was reviewed in accordance with ss. 281.34 and 281.41, Wis. Stats., for compliance with Chapters NR 108, NR 810, NR 811 and NR 820, Wis. Adm. Code and is hereby approved in accordance with ss. 281.34 and 281.41, Wis. Stats., subject to the conditions listed above. This approval is valid for two years from the date of approval. If construction or installation of the improvements has not commenced within two years the approval shall become void and a new application must be made and approval obtained prior to commencing construction or installation.

This approval is based upon the representation that the plans submitted to the department are complete and accurately represent the project being approved. Any approval of plans that do not fairly represent the project because they are incomplete, inaccurate, or of insufficient scope and detail is voidable at the option of the department.

Be advised that this project may require permits or approvals from other federal, state or local authorities. For example, a certificate of authority from the Public Service Commission of Wisconsin may be required per s. 196.49, Wis. Stats. and ch. PSC 184, Wis. Adm. Code.

Appeal rights: If you believe that you have a right to challenge this decision, you should know that the Wisconsin Statutes and administrative rules establish time periods within which requests to review department decisions must be filed. To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. Requests for contested case hearing must be made in accordance with ch. NR 2, Wis. Adm. Code. Filing a request for a contested case hearing does not extend the 30 day period for filing a petition for judicial review. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you must file your petition with the appropriate circuit court and serve the petition on the department within 30 days after the decision is mailed. A petition for judicial review must name the Department of Natural Resources as the respondent.

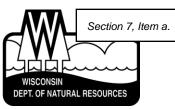
STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

For the Secretary

McCrea J. Baker, P.E. Public Water Engineering Section Bureau of Drinking Water and Groundwater

cc: Rob Nelson – Director of Public Works, City of Mauston Steven Sell, P.E. – MSA Professional Services, Inc., Baraboo Jessica Minich – DNR, Eau Claire Emily Pedersen – DNR, Eau Claire PSC – Madison

Tony Evers, Governor Karen Hyun, Ph.D., Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



Project Number: S-2025-0048 CWF Loan Number: 4413-12

February 11, 2025

Rob Nelson, Director of Public Works City of Mauston 1260 N. Road Mauston, WI 53948

Subject: Approval of the City of Mauston Remote Lift Stations SCADA/Controls Upgrades

Dear Mr. Nelson:

The Department of Natural Resources (hereafter Department) is conditionally approving plans and specifications for the City of Mauston remote lift stations SCADA/Controls upgrades at ten lift stations in Mauston, Wisconsin, submitted under the seal of Steven Sell, Professional Engineer, MSA Professional Services, Inc., Madison, Wisconsin, and received for approval on January 17, 2025.

The lift stations receiving upgrades include the following.

- 1. Roosevelt Lift Station
- 2. North Union Lift Station
- 3. Monroe Court Lift Station
- 4. Grote Street Lift Station
- 5. Beach Street Lift Station
- 6. Dockstader Street Lift Station
- 7. Remington Lift Station
- 8. Sand Ridge Lift Station
- 9. Elm Street Lift Station
- 10. South Union Lift Station

Upgrades at the main lift station and Liberty Street Lift Station were addressed during Phase 1, #S-2023-0772.

The fundable capacity has been determined in conformance with s. NR 162.04(1)(c), Wisc. Administrative Code. Therefore, the recommended parallel cost ratio of 0.992 should be used for determination of the portion of the overall project construction eligible for subsidy under the Clean Water Fund Program.

The plans and specifications and other reports on file with the Department were used by the Department as the basis for conditional approval.

The plans and specifications are hereby approved in accordance with s. 281.41, Wis. Stats., under approval Number S-2025-0048, subject to the following conditions:

1. That a preconstruction conference be held to familiarize the construction contractor(s) and resident inspector(s) with the erosion control and dewatering requirements and all other provisions and conditions of the approved plans and specifications. If Clean Water Funds will be sought for this project, the Department's construction management engineer must be notified of the preconstruction conference a minimum of 7 days prior to the conference. Notify Charlie Cameron ((715) 491-3290), Construction Manager in the Department's DNR La Crosse Office.



2. That a competent resident inspector be provided during the course of construction.

3. That this Department is notified when construction commences and again when the approved facilities are placed in operation. Please notify Tanner Connors, Basin Engineer in the Department's DNR Fitchburg Office.

4. That an acceptable operation and maintenance manual, or a manual revision or addendum, be prepared for the approved facilities.

5. That the existing treatment facility be operated effectively during construction to ensure, at a minimum, that the preconstruction treatment levels are maintained and all provisions of the Wisconsin Pollutant Discharge Elimination System permit are met.

6. That the improvements be installed in accordance with the plans and specifications, and the above conditions, or subsequent essential and approved modifications.

The Department has the authority under s. 281.19(1), Wis. Stats., to adopt rules for the construction, installation, use, and operation of sewerage systems. Chapters NR 108 and 110, Wis. Adm. Code, have been adopted by the Department pursuant to this statutory authority. The Department has the authority to approve, conditionally approve, or deny plans under s. 281.41, Wis. Stats.

This approval is not to be construed as a Department determination on the issuance of a Wisconsin Pollutant Discharge Elimination System (WPDES) permit or an opinion as to the ability of the proposed system to comply with effluent limitations in such a permit.

The plans and specifications have been reviewed in accordance with s. 281.41, Wis. Stats., for compliance with chs. NR 108 and 110, Wis. Adm. Code (or any other applicable section of the Wisconsin Administrative Code or Statutes which may be specifically referenced in the conditions above). This letter should not be construed as an approval for activities requiring approval under other Statutes or by other federal, state or local agencies.

The Department reserves the right to order changes or additions should conditions arise making this necessary.

If you believe that you have a right to challenge this decision, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance with s. NR 2.05(5), Wis. Adm. Code, and served on the Secretary in accordance with s. NR 2.03, Wis. Adm. Code. The filing of a request for a contested case hearing a petition for judicial review.

In case construction of this improvement has not commenced or contracts awarded to complete this improvement within two years from this date, this approval shall become void. After two years a new application and plan submittal must be made and approval obtained of this or other plans before any construction work is undertaken.

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES For the Secretary

Eurona Joive For

Digitally signed by Emma Lorenzen Date: 2025.02.11 10:02:52 -06'00'

Emma Lorenzen Acting Wastewater Section Manager Bureau of Water Quality

henn

Ben Wacker Wastewater Engineer Bureau of Water Quality

e-cc: Steven Sell, P.E. - MSA Professional Services, Inc., Madison Tanner Connors - DNR Fitchburg Charlie Cameron - DNR La Crosse Lisa Bushby - DNR CF/2

February 25, 2025

ACH Payments & Checks #40547 - #40598 02/08/25 - 02/21/25 Total Vouchers = \$2,279,743.32 ERF Vouchers = \$160,505.03

Plus

Payroll = \$65,714.41

Total to Approve \$2,505,962.76

2/20/2025	1:31 PM	Reprint (Check Register - Quick	Report - ALL	Page: ACCT	1
Equipm	ent Replacemen	t Checking		Accounting Checks		
Pos	ted From:	2/08/2025	From Account:			
	Thru:	2/21/2025	Thru Account:			
Check Nbr	Check Date	Payee			Amount	
226	7 2/20/2025		k Tractor Compay tlay - Backhoe Loader		157,300.00	2
226	8 2/20/2025		s, Inc PD keyless entry		3,205.0	3
				Grand Total	160,505.03	3

2/20/2025	5 3	1:31 PM	Reprint	Check Reg	gister - Qui	.ck Report	- ALL		Page: ACCT	2
Equ	uipment	Replaceme	ent Checking				Accounting	Checks		
	Posted	From:	2/08/2025	From	Account:					
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Total	Expend	iture from	n Fund # 405 - E	quipment	Replacement	Fund			160,505.0)3
				Tota	l Expenditu	re from all	L Funds		160,505.0)3

Budget Comparison - Detail

Section 9, Item a.

ACCT

	Fund: 100 - General Fund						
		2025	2025 Actual	2025	Pudaat	% of	
Account Number		2025 February	Actual 02/21/2025	Budget	Budget Status	% of Budget	
100-00-41110-000-000	General Property Taxes	1,898,479.53	2,571,825.95	2,571,788.00	37.95	100.00	
100-00-41140-000-000	Mobile Home Park Permits/Taxes	0.00	0.00	27,500.00	-27,500.00	0.0	
100-00-41210-000-000	Room Tax	26.48	12,996.26	72,250.00	-59,253.74	17.9	
100-00-41220-000-000	GMTA 70% Room Tax	61.78	30,324.62	160,000.00	-129,675.38	18.9	
100-00-41220-100-000	Other Revenues	0.00	0.00	0.00	0.00	0.0	
100-00-41300-000-000	Payment in Lieu of Taxes	1,100.00	1,100.00	18,500.00	-17,400.00	5.9	
100-00-41310-000-000	Reg Mun Owned Taxes	0.00	0.00	105,715.00	-105,715.00	0.0	
100-00-41810-000-000	Intrst-Deling Mobile Home Tax	0.00	0.00	0.00	0.00	0.0	
100-00-41820-000-000	Intrst-Deling PP Tax	0.00	21.36	0.00	21.36	0.0	
100-00-41900-000-000	Other Tax Collections	0.00	0.00	0.00	0.00	0.0	
 Taxes		1,899,667.79	2,616,268.19	2,955,753.00	-339,484.81	 88.5	
=======================================	Other Federal Payments	0.00	 0.00	0.00	 0.00	0.0	
100-00-43410-000-000	State Shared Revenues	0.00	0.00	1,240,319.00	-1,240,319.00	0.0	
100-00-43410-100-000	Utility Aid Payment	0.00	0.00	34,653.00	-34,653.00	0.0	
100-00-43410-200-000	Expenditure Restraint Pmt	0.00	0.00	0.00	0.00	0.0	
100-00-43410-300-000	Personal Property Aid	0.00	0.00	58,381.00	-58,381.00	0.0	
100-00-43420-000-000	Fire Ins Tax from State	0.00	0.00	13,500.00	-13,500.00	0.0	
100-00-43521-000-000	PD Overtime/DOT Grants	0.00	0.00	0.00	0.00	0.0	
100-00-43522-000-000	State Law Enforcement Training	0.00	0.00	1.600.00	-1.600.00	0.0	
100-00-43524-000-000	Forest Fire Protect Grant (FD)	0.00	0.00	0.00	0.00	0.0	
100-00-43525-000-000	Equipment Grants	0.00	0.00	0.00	0.00	0.0	
100-00-43530-000-000	State Transportaton Aids	0.00	106,369.87	425,851.00	-319,481.13	24.9	
100-00-43531-000-000	State Aid Connecting Streets	0.00	22,859.93	91,440.00	-68,580.07	25.0	
100-00-43532-000-000	COVID-19 R2R Grant Aid	0.00	0.00	0.00	0.00	23.0	
100-00-43533-000-000	State Aid Computers	0.00	0.00	9,488.00	-9,488.00	0.0	
100-00-43549-000-000	DNR Recyling	0.00	0.00	13,348.00	-13,348.00	0.0	
100-00-43600-000-000	Other State Payments	0.00	0.00	0.00	0.00	0.0	
100-00-43610-000-000	Payment for Municipal Services	161,532.25	161.532.25	95,000.00	66,532.25	170.0	
100-00-43660-000-000	Environmental Impact Rev (ATC)	0.00	0.00	1,458.00	-1,458.00	0.0	
Intergovernmental Revenues		161,532.25	290,762.05	1,985,038.00	-1,694,275.95	14.6	
 100-00-44110-000-000	Liquor License/Malt Bevs Fee	10.00	20.00	9,000.00			
100-00-44121-000-000	Cable TV Licenses	0.00	5,006.86	20,388.00	-15,381.14	24.5	
100-00-44121-000-000	VSP Fee Subsidy	0.00	0.00	4,308.00	-4,308.00	24.5	
100-00-44121-000-100	Operator, Cig & Amuse Device	75.00	135.00	4,308.00	-4,308.00	2.2	
100-00-44130-000-000	Dog & Cat Licenses	0.00	0.00	0.00	-5,665.00	2.2	
100-00-44201-000-000	Chicken permit	0.00	0.00	100.00	-100.00	0.0	
					-850.00		
100-00-44301-000-000	Fire Inspection Fee	150.00	150.00	1,000.00		15.0	
100 00 44400 000 000	Bldg & Zoning Permit	1,287.00	12,005.30	50,000.00	-37,994.70	24.0	
		0.00	0.00	0.00	0.00		
100-00-44400-000-000 100-00-44410-000-000 100-00-44910-000-000	Rental Inspection Other Permits/Fees(Sellers,MH)	0.00 0.00	0.00 0.00	0.00 400.00	0.00 -400.00	0.0 0.0	
100-00-44410-000-000	Rental Inspection Other Permits/Fees(Sellers,MH)						
100-00-44410-000-000 100-00-44910-000-000 Licenses & Permi	Rental Inspection Other Permits/Fees(Sellers,MH) ts	0.00	0.00	400.00 91,196.00	-400.00 -73,878.84	0.0 18.9	
100-00-44410-000-000 100-00-44910-000-000 Licenses & Permi 100-00-45115-000-000	Rental Inspection Other Permits/Fees(Sellers,MH) ts Muni Court Fees (City)	0.00 1,522.00 0.00	0.00 17,317.16 -1,091.78	400.00 91,196.00 30,000.00	-400.00 -73,878.84 -31,091.78	0.0 18.9 	
100-00-44410-000-000 100-00-44910-000-000 Licenses & Permi 100-00-45115-000-000 100-00-45116-000-000	Rental Inspection Other Permits/Fees(Sellers,MH) ts Muni Court Fees (City) Muni Court Fines (City)	0.00 1,522.00 0.00 0.00	0.00 17,317.16 -1,091.78 1,511.78	400.00 91,196.00 30,000.00 60,000.00	-400.00 -73,878.84 -31,091.78 -58,488.22	0.0 18.9 -3.6 2.5	
100-00-44410-000-000 100-00-44910-000-000 Licenses & Permi 100-00-45115-000-000 100-00-45116-000-000 100-00-45120-000-000	Rental Inspection Other Permits/Fees(Sellers,MH) ts Muni Court Fees (City) Muni Court Fines (City) County Court Fines/Forfeitures	0.00 1,522.00 0.00 0.00 16.07	0.00 17,317.16 -1,091.78 1,511.78 161.15	400.00 91,196.00 30,000.00 60,000.00 3,500.00	-400.00 -73,878.84 -31,091.78 -58,488.22 -3,338.85	0.0 18.9 -3.6 2.5 4.6	
100-00-44410-000-000 100-00-44910-000-000 Licenses & Permi 100-00-45115-000-000 100-00-45116-000-000	Rental Inspection Other Permits/Fees(Sellers,MH) ts Muni Court Fees (City) Muni Court Fines (City)	0.00 1,522.00 0.00 0.00	0.00 17,317.16 -1,091.78 1,511.78	400.00 91,196.00 30,000.00 60,000.00	-400.00 -73,878.84 -31,091.78 -58,488.22	0.0 18.9 -3.6 2.5	

ACCT

Account Number		2025 February	2025 Actual 02/21/2025	2025 Budget	Budget Status	% of Budget
Fines & Forfeitur	es	486.07	3,376.15	113,500.00	-110,123.85	==== 2.97
100-00-46100-000-000	Misc. General Revenues	0.00	0.00	0.00	0.00	0.00
100-00-46101-000-000	Admin Service Fee	0.00	0.00	0.00	0.00	0.00
100-00-46210-000-000	Police A/R,Supoena, Fees, Tows	12.00	52.00	750.00	-698.00	6.93
100-00-46220-000-000	Township Rural Fire Reimbursmt	0.00	219,503.00	219,503.00	0.00	100.00
100-00-46220-001-000	Township Rural Fire 2% Dues	0.00	0.00	13,500.00	-13,500.00	0.00
100-00-46223-000-000	Emergency Response Fee Revenue	-392.00	2,623.00	62,250.00	-59,627.00	4.21
100-00-46230-000-000	Ambulance Assessment fee	26,769.57	26,860.07	291,330.00	-264,469.93	9.22
100-00-46322-000-000	Assessments:C&G/Sidewalk	13,297.36	13,766.69	35,736.00	-21,969.31	38.52
100-00-46323-000-100	Service Charge (Mowing)	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-46323-000-200	Service Charge (Shovel)	0.00	0.00	1,000.00	-1,000.00	0.00
100-00-46370-000-000	Boat Launch Fees	0.00	30.00	3,500.00	-3,470.00	0.86
100-00-46420-000-000	Garbage Collection Revenue	20,980.18	21,163.64	243,351.00	-222,187.36	8.70
100-00-46423-000-000	Large Item Pick up Rev	210.54	210.54	0.00	210.54	0.00
100-00-46540-300-000	FD UBS Investment	0.00	0.00	0.00	0.00	0.00
100-00-46700-000-000	Summer Rec Revenue	0.00	0.00	0.00	0.00	0.00
100-00-46721-000-000	Tree Tribute Program Revenue	0.00	0.00	1,000.00	-1,000.00	0.00
Public Charges for Services		60,877.65	284,208.94	876,920.00	-592,711.06	32.41
======================================	Interest Temporary Investment	0.00	21,800.67	17,500.00	4,300.67	==== 124.58
100-00-48100-100-000	UBS FD Interest Income	0.00	0.00	0.00	0.00	0.00
100-00-48102-400-000	Interest - Lenorud	0.00	0.00	0.00	0.00	0.00
100-00-48102-500-000	Interest - Games 4 Us	0.00	0.00	0.00	0.00	0.00
100-00-48102-600-000	Interest - Rehab Bar	0.00	0.00	0.00	0.00	0.00
100-00-48102-700-000	Interest - PSD	0.00	0.00	0.00	0.00	0.00
100-00-48120-000-000	Interest on Special Assessment	0.00	0.00	1,500.00	-1,500.00	0.00
100-00-48130-000-000	Interest on K9 account	0.00	7.00	500.00	-493.00	1.40
100-00-48130-000-001	FD Donation CD Revenue	0.00	0.00	0.00	0.00	0.00
100-00-48150-000-000	Interest Parkland Dedication	0.00	108.85	500.00	-391.15	21.77
100-00-48210-000-000	Rent of City Property	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-48220-000-000	Rent of Fairgrounds/Parks	350.00	700.00	3,500.00	-2,800.00	20.00
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
100-00-48210-000-000	Sale of City Property	0.00	68.20	0.00	68.20	0.00
100-00-48410-000-000	Insurance/Damage Recoveries	1,960.22	1,960.22	0.00	1,960.22	0.00
100-00-48500-000-000	Donations	0.00	1,009.63	15,000.00	-13,990.37	6.73
100-00-48500-000-100	K9 Unit Donations	0.00	50.00	1,500.00	-1,450.00	3.33
100-00-48500-900-000	FD Special Funds Donations	0.00	0.00	0.00	0.00	0.00
100-00-48700-000-000	Miscellaneous Revenue	0.00	120.00	10,000.00	-9,880.00	1.20
100-00-48710-000-000	School Liaison Contribution/Rv	0.00	0.00	58,802.00	-58,802.00	0.00
100-00-48711-000-000	GMTA Misc Revenue	0.00	0.00	0.00	0.00	0.00
100-00-48810-000-000 100-00-48820-000-000	Parkland Dedication Revenue Parks Fund Raising Revenue	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
 Miscellaneous		2,310.22	25,824.57	113,802.00		22.69
	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	55,562.49	55,562.49	0.00	55,562.49	0.00
100-00-49240-000-000	Transfer from CDBG	0.00	0.00	0.00	0.00	0.0

ACCT

	Fund: 100 - General Fund				
	2025 February	Actual 02/21/2025	2025 Budget	Budget Status	% of Budget
Transfer in-TIF	0.00	0.00	0.00	0.00	0.00
Proceeds from Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Other Financing Sources		55,562.49	0.00	55,562.49	
nues	2,181,958.47	3,293,319.55	6,136,209.00	-2,842,889.45	-==== 53.67
	Proceeds from Refunding Bonds Sources nues	2025 February Transfer in-TIF 0.00 Proceeds from Refunding Bonds 0.00 Sources 55,562.49	2025 2025 Actual February 02/21/2025 Transfer in-TIF 0.00 0.00 Proceeds from Refunding Bonds 0.00 0.00 Sources 55,562.49 55,562.49	2025 2025 Actual 2025 2025 Actual 2025 Budget Transfer in-TIF 0.00 0.00 0.00 Proceeds from Refunding Bonds 0.00 0.00 0.00 Sources 55,562.49 55,562.49 0.00	2025 2025 Actual 2025 Budget Yebruary 02/21/2025 Budget Status Transfer in-TIF 0.00 0.00 0.00 0.00 Proceeds from Refunding Bonds 0.00 0.00 0.00 0.00 Sources 55,562.49 55,562.49 0.00 55,562.49

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Budget Comparison - Detail

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		Fund: 100	- General Fund	1		
			2025			
A securit Number		2025 February	Actual	2025 Dudget	Budget	% of
Account Number		February	02/21/2025	Budget	Status	Budget
100-00-51110-110-000	Salary/Wages	1,661.58	-1,525.53	21,600.00	23,125.53	-7.06
100-00-51110-130-000	FICA/Medicare	127.10	254.20	2,055.00	1,800.80	12.37
100-00-51110-160-000	Employee Recog	0.00	0.00	1,000.00	1,000.00	0.00
100-00-51110-211-000	Audit	0.00	0.00	22,123.00	22,123.00	0.00
100-00-51110-212-000	Assessing	922.86	1,790.48	15,000.00	13,209.52	11.94
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	2,807.28	2,500.00	-307.28	112.29
100-00-51110-313-000	Elections	208.18	208.18	6,250.00	6,041.82	3.33
100-00-51110-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-51110-330-000	Educ/Trng/Travel	0.00	0.00	100.00	100.00	0.00
100-00-51110-390-000	Miscellaneous	0.00	0.00	1,000.00	1,000.00	0.00
100-00-51110-591-000	Bad Debt & Write offs	0.00	0.00	0.00	0.00	0.00
100-00-51120-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-51120-330-000	Educ/Trng/Travel	0.00	0.00	0.00	0.00	0.00
100-00-51120-390-000	Miscellaneous	0.00	600.00	750.00	150.00	80.00
100-00-51250-110-000	Judge & Clerk Wage	4,101.32	6,638.98	52,317.00	45,678.02	12.69
100-00-51250-130-000	FICA/Medicare	297.05	582.35	4,002.00	3,419.65	14.55
100-00-51250-131-000	Health Insurance	2,180.56	4,361.12	20,933.00	16,571.88	20.83
100-00-51250-132-000	FSA Contribution	0.00	0.00	800.00	800.00	0.00
100-00-51250-133-000	Dental Insurance	89.62	179.24	1,075.00	895.76	16.67
100-00-51250-134-000	Vision Insurance	23.02	46.04	276.00	229.96	16.68
100-00-51250-135-000	Retirement	220.88	441.76	2,872.00	2,430.24	15.38
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	22.11	300.00	277.89	7.37
100-00-51250-290-000	Jail Services	0.00	0.00	250.00	250.00	0.00
100-00-51250-310-000	Office Supplies	77.97	202.97	2,850.00	2,647.03	7.12
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	205.00	1,850.00	1,645.00	11.08
100-00-51250-353-000	Info Tech	0.00	7,746.55	7,850.00	103.45	98.68
100-00-51250-390-000	Miscelleanous	0.00	0.00	100.00	100.00	0.00
100-00-51400-110-000	Salary/Wages	11,976.39	23,868.37	153,470.00	129,601.63	15.55
100-00-51400-130-000	FICA/Medicare	888.58	1,770.84	11,740.00	9,969.16	15.08
100-00-51400-131-000	Health Insurance	2,970.25	5,940.50	37,784.00	31,843.50	15.72
100-00-51400-132-000	FSA Contribution	0.00	55.72	1,475.00	1,419.28	3.78
100-00-51400-133-000	Dental Insurance	136.98	273.96	1,913.00	1,639.04	14.32
100-00-51400-134-000	Vision Insurance	36.48	72.96	521.00	448.04	14.00
100-00-51400-135-000	Retirement	832.33	1,658.79	10,666.00	9,007.21	15.55
100-00-51400-210-000	Professional Service	0.00	5.00	1,500.00	1,495.00	0.33
100-00-51400-211-000	Background Checks	35.00	35.00	1,650.00	1,615.00	2.12
100-00-51400-213-000	Legal	309.00	309.00	6,750.00	6,441.00	4.58
100-00-51400-216-000	Hire & Recruitment	0.00	0.00	1,250.00	1,250.00	0.00
100-00-51400-221-000	Electricity	48.00	48.00	8,750.00	8,702.00	0.55
100-00-51400-222-000	Gas/Heat	0.00	0.00	3,250.00	3,250.00	0.00
100-00-51400-223-000	Water/Sewer	0.00	269.20	3,750.00	3,480.80	7.18
100-00-51400-224-000	Telephone/Fax	0.00	199.13	3,250.00	3,050.87	6.13
100-00-51400-240-000	Building Maintenance	919.98	919.98	5,500.00	4,580.02	16.73
100-00-51400-290-000	Contractual Services	560.04	5,275.67	12,500.00	7,224.33	42.21
100-00-51400-310-000	Office Supplies	484.46	701.01	3,750.00	3,048.99	18.69
100-00-51400-311-000	Postage/Shipping	0.00	125.00	2,000.00	1,875.00	6.25
100-00-51400-313-000	Custodial Supplies	46.42	71.40	3,500.00	3,428.60	2.04
100-00-51400-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	^{0.00} Г

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		Fund: 100 - 0	2025			
		2025	Actual	2025	Budget	% of
Account Number		February	02/21/2025	Budget	Status	Budget
100-00-51400-320-000	Memberships/Dues	0.00	0.00	3,500.00	3,500.00	0.0
100-00-51400-321-000	Publications	253.23	362.19	3,750.00	3,387.81	9.6
100-00-51400-330-000	Educ/Trng/Travel	0.00	0.00	4,000.00	4,000.00	0.0
100-00-51400-350-000	Equip Maint (Non-Office)	0.00	0.00	500.00	500.00	0.0
100-00-51400-352-000	Office Equip Maint	140.44	140.44	3,450.00	3,309.56	4.0
100-00-51400-353-000	Info Tech	0.00	3,452.44	12,500.00	9,047.56	27.6
100-00-51400-390-000	Miscellaneous	0.00	43.44	125.00	81.56	34.7
100-00-51400-510-000	Ins (Non-Labor)	0.00	15,787.24	38,750.00	22,962.76	40.7
100-00-51400-520-000	FSA Total Admin Fees	0.00	104.00	2,500.00	2,396.00	4.1
100-00-51400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.0
100-00-51400-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.0
100-00-51400-821-000	Building Improvement	0.00	0.00	0.00	0.00	0.0
Administration		29,547.72	86,050.01	512,397.00	426,346.99	===== 16.7
	Salary/Wages	71,252.43	117,087.28	1,007,149.00	890.061.72	==== 11.6
100-00-52100-111-000	Clerical OT Wages	0.00	0.00	1,270.00	1,270.00	0.0
100-00-52100-112-000	Officer PT Wages	0.00	0.00	0.00	0.00	0.0
100-00-52100-112-000	Officer OT Wages	2,535.19	12,622.11	64,062.00	51,439.89	19.7
100-00-52100-121-000	Crossing Guard Wages	330.00	555.00	10.500.00	9,945.00	5.
	FICA/Medicare	5,448.81	12,762.25	82,848.00	70,085.75	15.4
00-00-52100-130-000		,	,		,	
00-00-52100-131-000	Health Insurance	17,170.62	34,341.24	175,965.00	141,623.76	19.
00-00-52100-132-000	FSA Contribution	0.00	2,477.81	7,150.00	4,672.19	34.0
00-00-52100-133-000	Dental Insurance	983.81	1,967.62	11,401.00	9,433.38	17.2
00-00-52100-134-000	Vision Insurance	205.65	411.30	2,681.00	2,269.70	15.3
100-00-52100-135-000	Retirement	10,419.33	22,921.04	153,374.00	130,452.96	14.9
00-00-52100-191-000	Protective Cloth/Gear	0.00	6,642.50	11,750.00	5,107.50	56.
100-00-52100-213-000	Legal	860.17	860.17	18,000.00	17,139.83	4.
00-00-52100-216-000	Hire & Recruitment	0.00	0.00	500.00	500.00	0.
00-00-52100-217-000	Investigations	0.00	150.00	15,000.00	14,850.00	1.
100-00-52100-217-100	K9 Unit Expenses	950.00	950.00	2,000.00	1,050.00	47.
00-00-52100-217-200	Undercover Local Expenses	0.00	82.50	0.00	-82.50	0.
100-00-52100-217-300	Fed Equity Share Expenses	0.00	0.00	0.00	0.00	0.0
00-00-52100-217-900	K9 Unit Special Acct Expenses	0.00	0.00	0.00	0.00	0.
00-00-52100-221-000	PD Electricity	0.00	0.00	6,250.00	6,250.00	0.
00-00-52100-222-000	PD Heating Gas	0.00	0.00	4,700.00	4,700.00	0.
00-00-52100-223-000	Police Water/Sewer	0.00	220.26	4,150.00	3,929.74	5.
00-00-52100-224-000	Telephone/Fax	0.00	304.69	9,500.00	9,195.31	3.
00-00-52100-290-000	Contractual Service	0.00	4,550.61	15,000.00	10,449.39	30.3
00-00-52100-310-000	Office Supplies	245.40	245.40	2,250.00	2,004.60	10.9
00-00-52100-313-000	Cleaning supplies-PD	52.33	52.33	1,750.00	1,697.67	2.
00-00-52100-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.
00-00-52100-320-000	Membership/Dues	0.00	350.00	500.00	150.00	70.
00-00-52100-321-000	Publications	0.00	0.00	0.00	0.00	0.
00-00-52100-330-000	Educ/Trng/Travel	0.00	395.00	15,000.00	14,605.00	2.
00-00-52100-331-000	Motor Fuel	1,819.63	1,819.63	25,500.00	23,680.37	7.
00-00-52100-331-000	Prof Equipt/Supplies	613.89	2,338.72	22,000.00	19,661.28	7. 10.
00-00-52100-341-000	Office Equip Maint/Service	71.37	2,336.72	2,750.00	2,678.63	2.
						23.
00-00-52100-353-000	Info Tech	0.00	2,931.90	12,500.00	9,568.10	
00-00-52100-354-000	Equipmnt Maint (Non Office)	105.93	689.93	6,000.00	5,310.07	11.
00-00-52100-361-000	Building Maintenance	919.98	919.98	7,250.00	6,330.02	12.
00-00-52100-390-000	Miscellaneous	0.00	0.00	500.00	500.00	0.
100-00-52100-510-000	Ins (non-labor)	0.00	11,202.60	45,000.00	33,797.40	24

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			2025			
		2025	Actual	2025	Budget	% of
Account Number		February	02/21/2025	Budget	Status	Budge
100-00-52100-740-000	Losses/Damages	4,985.35	4,985.35	0.00	-4,985.35	0
100-00-52100-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0
00-00-52200-110-000	Salary/Wages	852.54	1,413.99	16,600.00	15,186.01	8
100-00-52200-120-000	Hourly Wages	1,022.00	1,907.50	30,873.00	28,965.50	6
100-00-52200-120-100	Fire calls wages	0.00	0.00	90,000.00	90,000.00	0
00-00-52200-130-000	FICA/Medicare	140.01	269.57	10,517.00	10,247.43	2
100-00-52200-131-000	Health Insurance	0.00	0.00	1,365.00	1,365.00	C
100-00-52200-132-000	FSA Contribution	0.00	0.00	150.00	150.00	C
100-00-52200-133-000	Dental Insurance	0.00	0.00	194.00	194.00	C
100-00-52200-134-000	Vision Insurance	0.00	0.00	53.00	53.00	C
00-00-52200-135-000	Retirement	56.66	113.32	4,756.00	4,642.68	2
00-00-52200-191-000	Protective Clothing/Gear	0.00	983.00	2,500.00	1,517.00	39
100-00-52200-213-000	Legal	0.00	0.00	0.00	0.00	(
00-00-52200-221-000	Electricity	0.00	0.00	3,800.00	3,800.00	(
00-00-52200-222-000	Heating Gas	0.00	0.00	7,669.00	7,669.00	(
100-00-52200-223-000	Water/Sewer	0.00	791.79	8,330.00	7,538.21	9
100-00-52200-224-000	Telephone/Fax	0.00	140.87	3,750.00	3,609.13	:
00-00-52200-241-000	Extinguisher Maint/Repair	0.00	0.00	150.00	150.00	(
100-00-52200-290-000	Outside Contractual services	0.00	0.00	0.00	0.00	(
00-00-52200-292-000	Hydrant Rental	0.00	0.00	0.00	0.00	
00-00-52200-252-000	Office Supplies	0.00	105.98	700.00	594.02	1:
00-00-52200-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	
00-00-52200-313-100	Publications	0.00	0.00	0.00	0.00	
00-00-52200-321-000	Educ/Trng/Travel	0.00	0.00	1,000.00	1,000.00	
	Motor Fuel	0.00				
00-00-52200-331-000			0.00	5,500.00	5,500.00	
00-00-52200-331-001	Motor Fuel for TRFA	0.00	0.00	0.00	0.00	
00-00-52200-352-000	Office Equip Maint/Service	17.48	17.48	0.00	-17.48	
00-00-52200-353-000	Info Tech	0.00	1,452.75	2,250.00	797.25	64
00-00-52200-354-000	Equipmnt Maint (Non-Office)	462.46	462.46	7,605.00	7,142.54	
00-00-52200-355-000	Truck Maintenance	1,788.67	2,697.95	7,000.00	4,302.05	31
00-00-52200-357-000	Pager & Radio Repair	0.00	0.00	2,500.00	2,500.00	
00-00-52200-361-000	Building Maintenance	789.00	789.00	4,000.00	3,211.00	19
00-00-52200-390-000	Miscellaneous	370.84	1,225.95	4,377.00	3,151.05	2
00-00-52200-510-000	Ins (non-labor)	0.00	14,447.98	34,100.00	19,652.02	42
00-00-52200-740-000	Losses/Damages	0.00	0.00	0.00	0.00	
00-00-52200-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	
00-00-52200-811-000	Equipment Purchases	0.00	0.00	10,000.00	10,000.00	
00-00-52200-811-001	State Issued 2% Dues	0.00	0.00	13,500.00	13,500.00	
00-00-52200-821-000	FD Building Improvement	0.00	0.00	0.00	0.00	
00-00-52200-900-000	FD Special Funds Expense	0.00	0.00	0.00	0.00	
00-00-52300-215-000	Ambulance Contract Assessment	0.00	145,665.00	291,330.00	145,665.00	50
00-00-52400-240-000	Weather Siren Maintenance	0.00	0.00	1,022.00	1,022.00	
00-00-52400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	
Public Safety		124,469.55	417,393.18	2,309,841.00	1,892,447.82	 1:
 00-00-53100-110-000	Wage/Salary	28,830.42	47,573.17	362,940.00	315,366.83	 1:
00-00-53100-130-000	FICA/Medicare	2,094.55	4,410.12	27,765.00	23,354.88	1
00-00-53100-131-000	Health Insurance	9,077.80	18,155.60	118,745.00	100,589.40	1
00-00-53100-132-000	FSA Contribution	0.00	2,436.06	4,990.00	2,553.94	4
00-00-53100-133-000	Dental Insurance	496.67	993.34	6,701.00	5,707.66	1
00-00-53100-134-000	Vision Insurance	127.55	255.10	1,724.00	1,468.90	1
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Section 9, Item a.

100-00-53100-213-000 Leg 100-00-53100-215-000 Hir 100-00-53100-221-000 Ele 100-00-53100-224-000 Tel 100-00-53100-224-000 Tel 100-00-53100-231-000 Sig 100-00-53100-232-000 Tre 100-00-53100-232-000 Tre 100-00-53100-290-000 Co 100-00-53100-290-000 Co 100-00-53100-290-000 Co 100-00-53100-290-000 Co 100-00-53100-290-000 Co 100-00-53100-290-000 Eq 100-00-53100-290-000 Me 100-00-53100-310-000 Me 100-00-53100-320-000 Me 100-00-53100-320-000 Me 100-00-53100-331-000 Mo 100-00-53100-331-000 Hai 100-00-53100-352-000 Gr 100-00-53100-352-000 Gr 100-00-53100-354-000 Eq 100-00-53100-351-000 Ins 100-00-53100-351-000 Ins 100-00-53100-790-000 Do 100-00-531	otective Clthng/Gear gal red Services ug Testing ectricity ater/Sewer lephone/Fax gnage ee/Brush Removal intenance/Repair intractual Serv - Mow intractual Serv - Mow intractual Serv - Mow intractual Serv - Shovel uipment Rental ate/Other Fees fice Supplies pplies for COVID-19 emberships/Dues blications uc/Trng/Travel otor Fuel nd Tis,Matals,Spplys	2025 February 29.85 0.00 0.00 298.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Actual 02/21/2025 177.54 0.00 0.00 298.66 781.09 100.73 0.00 0.00 193.80 0.00 193.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2025 Budget 1,896.00 0.00 0.00 377.00 7,242.00 9,300.00 2,014.00 1,500.00 0.00 75,000.00 5,500.00 0.00 0.00 500.00 0.00	Budget Status 1,718.46 0.00 0.00 377.00 6,943.34 8,518.91 1,913.27 1,500.00 0.00 75,000.00 5,306.20 0.00 0.00 5,306.20 0.00 0.00 668.00 0.00	% of Budget 9.3 0.0 0.0 0.0 4.1 8.4 5.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
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100-00-53100-290-000 Cor 100-00-53100-290-102 Cor 100-00-53100-290-102 Cor 100-00-53100-291-000 Eq 100-00-53100-294-000 Sta 100-00-53100-310-000 Off 100-00-53100-310-000 Me 100-00-53100-320-000 Me 100-00-53100-321-000 Pul 100-00-53100-331-000 Mo 100-00-53100-332-000 Hai 100-00-53100-352-000 Off 100-00-53100-352-000 Gra 100-00-53100-352-000 Gra 100-00-53100-354-000 Eq 100-00-53100-362-000 Mis 100-00-53100-362-000 Ins 100-00-53100-362-000 Ins 100-00-53100-390-000 Mis 100-00-53100-390-000 Ins 100-00-53100-790-000 Los 100-00-5320-291-000 Eq 100-00-53320-291-000 Eq 100-00-53320-291-000 Eq 100-00-53320-391-000 Hai	ntractual Service Intractual Serv - Mow Intractual Serv - Shovel uipment Rental ate/Other Fees fice Supplies pplies for COVID-19 Imberships/Dues blications uc/Trng/Travel otor Fuel	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	193.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,500.00 0.00 500.00 0.00 668.00 0.00	5,306.20 0.00 500.00 0.00 668.00 0.00	3.; 0.(0.(0.(0.(
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100-00-53100-290-102 Col 100-00-53100-291-000 Eqi 100-00-53100-294-000 Sta 100-00-53100-310-000 Off 100-00-53100-310-000 Off 100-00-53100-310-000 Me 100-00-53100-320-000 Me 100-00-53100-321-000 Pull 100-00-53100-331-000 Hai 100-00-53100-331-000 Hai 100-00-53100-352-000 Off 100-00-53100-352-000 Grad 100-00-53100-354-000 Eqi 100-00-53100-362-000 Grad 100-00-53100-362-000 Mis 100-00-53100-740-000 Ins 100-00-53100-790-000 Doi 100-00-53100-790-000 Bui 100-00-5320-215-000 Hir 100-00-5320-215-000 Hir 100-00-5320-215-000 Hir 100-00-5320-241-000 Eqi 100-00-5320-241-000 Hir 100-00-5320-320-340-000 Hai	ntractual Serv -Shovel uipment Rental ate/Other Fees fice Supplies pplies for COVID-19 emberships/Dues blications uc/Trng/Travel otor Fuel	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 500.00 0.00 668.00 0.00	0.00 500.00 0.00 668.00 0.00	0.0 0.0 0.0 0.0
100-00-53100-291-000 Equ 100-00-53100-294-000 Sta 100-00-53100-310-000 Off 100-00-53100-310-000 Me 100-00-53100-320-000 Me 100-00-53100-320-000 Me 100-00-53100-321-000 Pul 100-00-53100-331-000 Mo 100-00-53100-331-000 Ha 100-00-53100-352-000 Off 100-00-53100-352-000 Gr 100-00-53100-354-000 Equ 100-00-53100-362-000 Gr 100-00-53100-362-000 Mis 100-00-53100-362-000 Mis 100-00-53100-362-000 Ins 100-00-53100-362-000 Ins 100-00-53100-362-000 Ins 100-00-53100-790-000 Los 100-00-53100-291-000 Bui 100-00-5320-291-000 Equ 100-00-53320-291-000 Equ 100-00-53320-291-000 Equ 100-00-53320-391-000 Ha 100-00-53320-391-000 Equ 100-00-53320-391-000 Ha 100-0	uipment Rental ate/Other Fees fice Supplies pplies for COVID-19 emberships/Dues blications uc/Trng/Travel otor Fuel	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	500.00 0.00 668.00 0.00	500.00 0.00 668.00 0.00	0.0 0.0 0.0
100-00-53100-294-000 Sta 100-00-53100-310-000 Off 100-00-53100-313-100 Sup 100-00-53100-320-000 Me 100-00-53100-320-000 Me 100-00-53100-321-000 Pul 100-00-53100-331-000 Mo 100-00-53100-331-000 Ha 100-00-53100-340-000 Ha 100-00-53100-352-000 Off 100-00-53100-352-000 Bui 100-00-53100-362-000 Bui 100-00-53100-362-000 Bui 100-00-53100-362-000 Ins 100-00-53100-790-000 Ins 100-00-53100-790-000 Bui 100-00-53320-215-000 Hui 100-00-53320-215-000 Hui 100-00-53320-291-000 Eq 100-00-53320-391-000 Hui	ate/Other Fees fice Supplies pplies for COVID-19 emberships/Dues blications uc/Trng/Travel otor Fuel	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 668.00 0.00	0.00 668.00 0.00	0.0 0.0
100-00-53100-310-000 Off 100-00-53100-313-100 Sup 100-00-53100-320-000 Me 100-00-53100-321-000 Puil 100-00-53100-321-000 Edi 100-00-53100-331-000 Edi 100-00-53100-331-000 Mo 100-00-53100-340-000 Hai 100-00-53100-352-000 Off 100-00-53100-354-000 Eqi 100-00-53100-362-000 Grad 100-00-53100-362-000 Mis 100-00-53100-362-000 Mis 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-53320-215-000 Hiir 100-00-53320-215-000 Hiir 100-00-53320-215-000 Hiir 100-00-53320-215-000 Hair	fice Supplies pplies for COVID-19 emberships/Dues blications uc/Trng/Travel etor Fuel	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	668.00 0.00	668.00 0.00	0.0
100-00-53100-313-100 Sup 100-00-53100-320-000 Me 100-00-53100-321-000 Pul 100-00-53100-321-000 Pul 100-00-53100-331-000 Edi 100-00-53100-331-000 Mo 100-00-53100-352-000 Mo 100-00-53100-352-000 Gra 100-00-53100-354-000 Eqi 100-00-53100-362-000 Gra 100-00-53100-362-000 Mis 100-00-53100-740-000 Ins 100-00-53100-790-000 Doi 100-00-53100-790-000 Doi 100-00-53320-215-000 Hir 100-00-53320-215-000 Hir 100-00-53320-291-000 Eqi 100-00-53320-291-000 Hir	pplies for COVID-19 emberships/Dues blications uc/Trng/Travel otor Fuel	0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	
100-00-53100-320-000 Me 100-00-53100-321-000 Pul 100-00-53100-331-000 Edit 100-00-53100-330-000 Edit 100-00-53100-331-000 Mo 100-00-53100-352-000 Hait 100-00-53100-352-000 Hait 100-00-53100-352-000 Eqit 100-00-53100-354-000 Eqit 100-00-53100-361-000 Buit 100-00-53100-362-000 Grave 100-00-53100-740-000 Lost 100-00-53100-740-000 Lost 100-00-53100-740-000 Buit 100-00-53320-215-000 Hait 100-00-53320-215-000 Hait 100-00-53320-241-000 Buit 100-00-53320-241-000 Hait	omberships/Dues blications uc/Trng/Travel otor Fuel	0.00 0.00 0.00	0.00			
100-00-53100-321-000 Put 100-00-53100-330-000 Edi 100-00-53100-331-000 Mo 100-00-53100-331-000 Hai 100-00-53100-352-000 Off 100-00-53100-352-000 Infr 100-00-53100-354-000 Eqi 100-00-53100-361-000 Bui 100-00-53100-362-000 Grad 100-00-53100-361-000 Ins 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-5320-215-000 Hir 100-00-53320-215-000 Hir 100-00-53320-3140-000 Hai	blications uc/Trng/Travel otor Fuel	0.00 0.00		300.00	~~~ ~~	0.0
100-00-53100-330-000 Edit 100-00-53100-331-000 Mo 100-00-53100-354-000 Hai 100-00-53100-352-000 Off 100-00-53100-353-000 Infe 100-00-53100-354-000 Eqit 100-00-53100-364-000 Buit 100-00-53100-362-000 Gred 100-00-53100-362-000 Mis 100-00-53100-362-000 Ins 100-00-53100-362-000 Ins 100-00-53100-362-000 Ins 100-00-53100-362-000 Ins 100-00-53100-362-000 Ins 100-00-53100-362-000 Ins 100-00-53100-510-000 Ins 100-00-53100-740-000 Los 100-00-53100-740-000 Buit 100-00-53320-215-000 Hir 100-00-53320-291-000 Eqit 100-00-53320-391-000 Eqit 100-00-53320-391-000 Hir 100-00-53320-391-000 Hir 100-00-53320-391-000 Hait	uc/Trng/Travel otor Fuel	0.00	0.00		300.00	0.0
100-00-53100-331-000 Mo 100-00-53100-340-000 Hai 100-00-53100-352-000 Off 100-00-53100-352-000 Info 100-00-53100-354-000 Eqi 100-00-53100-361-000 Bui 100-00-53100-362-000 Grading 100-00-53100-362-000 Mis 100-00-53100-390-000 Mis 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-5320-215-000 Hir 100-00-53320-215-000 Hir 100-00-53320-231-000 Eqi 100-00-53320-340-000 Hai	otor Fuel			306.00	306.00	0.0
100-00-53100-340-000 Hai 100-00-53100-352-000 Off 100-00-53100-353-000 Info 100-00-53100-354-000 Eqi 100-00-53100-361-000 Bui 100-00-53100-362-000 Grad 100-00-53100-390-000 Mis 100-00-53100-510-000 Ins 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-53100-291-000 Bui 100-00-53320-215-000 Hir 100-00-53320-291-000 Eqi 100-00-53320-391-000 Hai		COO FO	0.00	550.00	550.00	0.0
100-00-53100-352-000 Off 100-00-53100-353-000 Infr 100-00-53100-354-000 Eq 100-00-53100-361-000 Bui 100-00-53100-362-000 Gr 100-00-53100-390-000 Mis 100-00-53100-510-000 Ins 100-00-53100-740-000 Los 100-00-53100-740-000 Doi 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-53320-215-000 Hir 100-00-53320-291-000 Eq 100-00-53320-391-000 Hair	nd Tls,Matals,Spplys	699.59	699.59	20,000.00	19,300.41	3.5
100-00-53100-353-000 Infe 100-00-53100-354-000 Eqi 100-00-53100-361-000 Bui 100-00-53100-362-000 Grad 100-00-53100-390-000 Mis 100-00-53100-510-000 Ins 100-00-53100-740-000 Los 100-00-53100-740-000 Doi 100-00-53100-740-000 Doi 100-00-53100-740-000 Hai 100-00-53100-740-000 Bui 100-00-5320-241-000 Bui 100-00-53320-291-000 Eqi 100-00-53320-340-000 Hai		508.15	1,104.71	10,000.00	8,895.29	11.0
100-00-53100-354-000 Equinary 100-00-53100-361-000 Buinary 100-00-53100-362-000 Grading 100-00-53100-390-000 Misinary 100-00-53100-710-000 Ins 100-00-53100-740-000 Los 100-00-53100-740-000 Doinary 100-00-53100-740-000 Doinary 100-00-53100-740-000 Doinary 100-00-53100-740-000 Buinary 100-00-53320-215-000 Hirr 100-00-53320-291-000 Equinary 100-00-53320-391-000 Hainary	fice Equip Maint.	70.00	70.00	304.00	234.00	23.0
100-00-53100-361-000 Bui 100-00-53100-362-000 Gra 100-00-53100-390-000 Mis 100-00-53100-510-000 Ins 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-53100-821-000 Bui 100-00-5320-215-000 Hir 100-00-53320-291-000 Eq 100-00-53320-340-000 Hat	o Tech	0.00	1,826.61	2,974.00	1,147.39	61.4
100-00-53100-362-000 Gra 100-00-53100-390-000 Mis 100-00-53100-510-000 Ins 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-53100-790-000 Bui 100-00-53320-215-000 Hir 100-00-53320-291-000 Eq 100-00-53320-391-000 Hat	uip Maint (Non-Office)	1,681.17	2,379.76	25,345.00	22,965.24	9.3
100-00-53100-390-000 Mis 100-00-53100-510-000 Ins 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-53100-821-000 Bui 100-00-53320-215-000 Hir 100-00-53320-291-000 Eq 100-00-53320-391-000 Hat	ilding Maintenance	4,835.60	5,832.07	6,022.00	189.93	96.8
100-00-53100-510-000 Ins 100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-53100-821-000 Bui 100-00-53320-215-000 Hir 100-00-53320-291-000 Eqi 100-00-53320-340-000 Hai	ounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.0
100-00-53100-740-000 Los 100-00-53100-790-000 Doi 100-00-53100-821-000 Bui 100-00-53320-215-000 Hir 100-00-53320-291-000 Eqi 100-00-53320-340-000 Hai	scellaneous	0.00	0.00	0.00	0.00	0.0
100-00-53100-790-000 Doi 100-00-53100-821-000 Bui 100-00-53320-215-000 Hir 100-00-53320-291-000 Eqi 100-00-53320-391-000 Hai	s (Non-Labor)	0.00	21,214.19	37,825.00	16,610.81	56.0
100-00-53100-821-000 Bui 100-00-53320-215-000 Hir 100-00-53320-291-000 Eq 100-00-53320-340-000 Hat	sses/Damages	0.00	0.00	0.00	0.00	0.0
100-00-53320-215-000 Hir 100-00-53320-291-000 Eq 100-00-53320-340-000 Ha	nations/Grants Expenditures	0.00	0.00	0.00	0.00	0.0
100-00-53320-291-000 Eq 100-00-53320-340-000 Hai	ilding Improvement	0.00	0.00	0.00	0.00	0.0
100-00-53320-340-000 Hai	red/Contractual	0.00	0.00	20,000.00	20,000.00	0.0
	uipment Rental	0.00	0.00	0.00	0.00	0.0
	nd Tool,Mater./Supplies	0.00	0.00	1,000.00	1,000.00	0.0
100-00-53320-354-000 Equ	uip Maint (Non-Office)	0.00	430.00	10,000.00	9,570.00	4.3
100-00-53320-371-000 Sal	lt/Sand	0.00	12,002.67	75,000.00	62,997.33	16.0
100-00-53320-372-000 Co	ntingency for Snow	0.00	0.00	0.00	0.00	0.0
	scellaneous	0.00	0.00	0.00	0.00	0.0
100-00-53330-221-000 Ele	ectricity - Signals	0.00	0.00	6,510.00	6,510.00	0.0
100-00-53330-240-000 Ma	int/Repair - Signals	0.00	0.00	4,711.00	4,711.00	0.0
100-00-53330-390-000 Mis	scellaneous - Signals	0.00	0.00	0.00	0.00	0.0
100-00-53340-354-000 Equ	uip Maint (Non-Office)	772.00	772.00	25,000.00	24,228.00	3.0
	scellaneous	0.00	0.00	0.00	0.00	0.0
100-00-53420-221-000 Ele	ectricity	177.00	177.00	45,600.00	45,423.00	0.3
	int/Repair	489.58	729.58	9,693.00	8,963.42	7.5
	uip Maint (Non-Office)	0.00	0.00	0.00	0.00	0.
100-00-53420-373-000 Lig	phts Installation	0.00	0.00	0.00	0.00	0.0
100-00-53420-390-000 Mis	scellaneous	0.00	0.00	0.00	0.00	0.0
	n-City Equipment Rental	0.00	0.00	0.00	0.00	0.
100-00-53500-390-000 No		0.00	0.00	0.00	0.00	0.0

Section 9, Item a.

		Fund: 100	- General Fund	1		
			2025			
A		2025	Actual	2025 Durlant	Budget	% of
Account Number		February	02/21/2025	Budget	Status	Budget
100-00-53540-000-000 Bo	oat Launch Site Maint	0.00	121.00	3,359.00	3,238.00	3.60
100-00-53620-220-000 Re	efuse Collection Contract	19,463.64	19,463.64	243,351.00	223,887.36	8.00
100-00-53621-220-000 La	arge Item Garbage Exp	0.00	0.00	0.00	0.00	0.00
100-00-53622-220-000 Ga	arage disposal abatements	53.40	53.40	0.00	-53.40	0.00
Public Works		71,709.31	169,742.64	1,224,218.00	1,054,475.36	 13.87
100-00-54910-720-000 Co	ontribution to Cemetery	0.00	32,500.00	32,500.00	0.00	100.00
Health & Human Servi	ices	0.00	32,500.00	32,500.00	0.00	======= 100.00
100-00-55200-110-000 Sa	alary/Wages	9,585.52	15,319.19	143,493.00	128,173.81	10.68
100-00-55200-130-000 FI	CA/Medicare	618.76	1,217.20	10,977.00	9,759.80	11.09
100-00-55200-131-000 He	ealth Insurance	1,853.48	3,706.96	24,792.00	21,085.04	14.95
100-00-55200-132-000 FS	SA Contribution	0.00	0.00	850.00	850.00	0.00
	ental Insurance	137.64	275.28	1,143.00	867.72	24.08
	sion Insurance	26.27	52.54	294.00	241.46	17.87
	etirement	571.68	1,124.82	7,228.00	6,103.18	15.56
	rotective Clthng/Gear	0.00	0.00	1,000.00	1,000.00	0.00
	ectricity	0.00	0.00	6,000.00	6,000.00	0.00
	ater/Sewer	0.00	649.31	24,000.00	23,350.69	2.71
	elephone/Fax	0.00	145.20	2,000.00	1,854.80	7.26
	rees & Brush	2.60	2.60	10,000.00	9,997.40	0.03
	upplies for COVID-19	0.00	0.00	0.00	9,997:40	0.00
		0.00	0.00	1,250.00	1,250.00	0.00
	duc/Trng/Travel			,		
	and Tools,Material,Supp	0.00	14.99	3,479.00	3,464.01	0.43
	Service Fees	0.00	740.25	0.00	-740.25	0.00
	quip Maint (Non-Office)	115.10	115.10	5,218.00	5,102.90	2.21
	uilding Maintenance	342.26	342.26	11,000.00	10,657.74	3.11
	rounds Maintenance	168.36	168.36	13,000.00	12,831.64	1.30
	ee Tribute Program Expense	0.00	0.00	160.00	160.00	0.00
	arks Fund Raising Expenses	0.00	0.00	0.00	0.00	0.00
100-00-55200-390-000 M	iscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-55200-510-000 In	s (Non-Labor)	0.00	7,147.41	12,250.00	5,102.59	58.35
100-00-55200-740-000 Lo	osses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-55200-790-000 De	onations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-55200-820-000 Ex	penditure of Parkland Ded.	0.00	0.00	0.00	0.00	0.00
100-00-55200-821-000 Be	uilding Improvement	0.00	0.00	0.00	0.00	0.00
100-00-55300-110-000 Sa	alary/Wages	0.00	0.00	0.00	0.00	0.00
100-00-55300-130-000 FI	CA/Medicare	0.00	0.00	0.00	0.00	0.00
100-00-55300-135-000 Re	etirement	0.00	0.00	0.00	0.00	0.00
100-00-55300-220-000 Tr	ransportation	0.00	0.00	0.00	0.00	0.00
100-00-55300-224-000 Te	elephone/Fax	0.00	0.00	0.00	0.00	0.00
100-00-55300-310-000 Of	ffice Supplies	0.00	0.00	0.00	0.00	0.00
	upplies for COVID-19	0.00	0.00	0.00	0.00	0.00
	duc/Trng/Travel	0.00	0.00	0.00	0.00	0.00
	iscellaneous	0.00	261.37	25,000.00	24,738.63	1.05
	rts/Crafts	0.00	0.00	0.00	0.00	0.00
	oftball/Baseball	0.00	0.00	0.00	0.00	0.00
	ec Tennis	0.00	0.00	0.00	0.00	0.00
	olf	0.00	0.00	0.00	0.00	0.00
	pecial Events	0.00	0.00	0.00	0.00	0.00
100-00-55300-814-000 Ba	aseball Equip/Uniform	0.00	0.00	0.00	0.00	0.00

Section 9, Item a.

		2025	Actual	2025	Budget	% of
Account Number		February	02/21/2025	Budget	Status	Budge
0-00-55310-390-000	Celebrations/Entertainment	8,900.00	8,900.00	25,750.00	16,850.00	34
Culture, Recreation		22,321.67	40,182.84	328,884.00	288,701.16	12
0-00-56400-110-000	Salary/Wages	1,215.20	2,248.66	15,798.00	13,549.34	14
0-00-56400-130-000	FICA/Medicare	85.04	208.64	1,209.00	1,000.36	17
0-00-56400-131-000	Health Insurance	545.14	1,090.28	6,542.00	5,451.72	16
0-00-56400-132-000	FSA Contribution	0.00	0.00	250.00	250.00	C
0-00-56400-133-000	Dental Insurance	28.01	56.02	336.00	279.98	16
0-00-56400-134-000	Vision Insurance	7.19	14.38	86.00	71.62	16
0-00-56400-135-000	Retirement	84.46	204.55	1,098.00	893.45	18
0-00-56400-202-000	Building Inspections	0.00	0.00	50,000.00	50,000.00	(
0-00-56400-213-000	Legal/Recording	0.00	60.00	2,137.00	2,077.00	:
0-00-56400-214-000	Map & Planning Services	0.00	32.00	5,000.00	4,968.00	
0-00-56400-220-000	Rental Inspection	0.00	0.00	0.00	0.00	
0-00-56400-224-000	Telephone/Fax	0.00	0.00	456.00	456.00	
0-00-56400-290-000	Code Enforcement Services	351.00	351.00	0.00	-351.00	
0-00-56400-310-000	Office Supplies	38.45	38.45	304.00	265.55	1:
		97.53	141.70	445.00	303.30	3
0-00-56400-321-000	Publications					
0-00-56400-330-000	Educ/Trng/Travel	0.00	0.00	250.00	250.00	
0-00-56400-353-000	InfoTech	0.00	0.00	250.00	250.00	
0-00-56400-390-000	Miscellaneous	0.00	0.00	0.00	0.00	
0-00-56700-210-000	Economic Devel Prof Services	0.00	0.00	2,500.00	2,500.00	
0-00-56700-390-000	Econ Dev Misc	0.00	0.00	0.00	0.00	
0-00-56710-000-000	Tourism	0.00	0.00	168,000.00	168,000.00	
0-00-56710-210-000	Professional Service	3,375.00	47,716.75	0.00	-47,716.75	
0-00-56710-240-000	Building/Equip Maintenance	0.00	0.00	0.00	0.00	
0-00-56710-310-000	Office Supplies	0.00	837.60	0.00	-837.60	
0-00-56710-311-000	Postage Expense	0.00	0.00	0.00	0.00	
0-00-56710-330-000	Travel/Educ./Training	0.00	425.00	0.00	-425.00	
0-00-56710-400-000	Marketing Misc.	0.00	0.00	0.00	0.00	
0-00-56710-400-100	Tourism Development	0.00	0.00	0.00	0.00	
0-00-56710-400-200	Digital Marketing	0.00	0.00	0.00	0.00	
0-00-56710-400-300	Purchased Media	0.00	0.00	0.00	0.00	
0-00-56710-400-400	TV	0.00	0.00	0.00	0.00	
0-00-56710-400-500	Print Media	1,627.00	1,627.00	0.00	-1,627.00	
0-00-56710-500-000	Event Support Grants	0.00	2,092.99	0.00	-2,092.99	
onservation & D	Development	7,454.02	57,145.02	254,661.00	197,515.98	2
0-00-57100-000-000	Contingency	0.00	0.00	25,000.00	25,000.00	
0-00-57331-000-000	Highway & Street Outlay- local	0.00	0.00	0.00	0.00	
apital Improvem	nent	0.00	0.00	25,000.00	25,000.00	
0-00-58100-000-000	Debt Principal Payment	0.00	0.00	330,000.00	330,000.00	
0-00-58200-000-000	Debt Interest	55,562.49	55,562.49	147,291.00	91,728.51	3
0-00-58200-690-000	Debt Issuance Cost	0.00	0.00	0.00	0.00	
0-00-58230-691-000	Other Debt Expenses	0.00	400.00	800.00	400.00	5
ebt		55,562.49	55,962.49	478,091.00	422,128.51	 1
0-00-59201-000-000	Contribution to Library	0.00	392,800.00	392,800.00	0.00	10
		0.00			0.00	

2/20/2025

1:32 PM

Budget Comparison - Detail

Section 9, Item a.

		Fund: 100 -	2025			
Account Number		2025 February	Actual 02/21/2025	2025 Budget	Budget Status	% of Budget
100-00-59210-000-000	TRANSFER TO GENERAL	0.00	0.00	0.00	0.00	0.0
100-00-59230-000-000	Transfer to Equip Replace	0.00	0.00	0.00	0.00	0.0
100-00-59230-000-100	Transfer to ERF Admin	0.00	10,000.00	10,000.00	0.00	100.00
100-00-59230-000-200	Transfer to ERF Police	0.00	100,000.00	100,000.00	0.00	100.00
100-00-59230-000-300	Transfer to ERF Fire	0.00	209,818.00	209,818.00	0.00	100.00
100-00-59230-000-400	Transfer to ERF Streets	0.00	98,000.00	98,000.00	0.00	100.00
100-00-59230-000-500	Transfer to ERF Parks	0.00	25,000.00	25,000.00	0.00	100.00
100-00-59230-000-600	Transfer to ERF Build Maint	0.00	20,000.00	20,000.00	0.00	100.00
100-00-59230-000-700	Transfer to ERF From PD CD	0.00	0.00	0.00	0.00	0.0
100-00-59240-000-000	Transfer to Capital Projects	0.00	75,000.00	75,000.00	0.00	100.00
Interfund Transfe	ers	0.00	970,618.00	970,618.00	0.00	==== 100.00
Total Expe	inses	311,064.76	1,829,594.18	6,136,210.00	4,306,615.82	==== 29.82
Net Totals		1.870.893.71	1,463,725.37	-1.00	-1.463.726.37	

2/20/2025	1:28 PM	Reprint Check Register - Quick Report -	ALL	Page: 1 ACCT
CITY O	F MAUSTON POO	LED CASH	Accounting Checks	
Post	ed From: Thru:	2/08/2025 From Account: 2/21/2025 Thru Account:		
Check Nbr	Check Date	Payee		Amount
ETF	2/20/2025 Manual Check	Department of Employee Trust Fund (ETF) City of Mauston - Health Ins Premiums		51,386.14
FIT	2/20/2025 Manual Check	Federal Tax Withholding FED/FICA Payroll Taxes 02.21.25		20,950.12
WRS	2/20/2025 Manual Check	Wis Retirement Fund (ETF) City of Mauston - WRS Contribute EE/ER		30,032.97
40547	2/12/2025	Allied Cooperative City of Mauston - Supplies & Parts		2,033.57
40548	2/12/2025	Amazon Capital Services, Inc Library - Monthly Statement		729.74
40549	2/12/2025	Amazon Capital Services, Inc City of Mauston - items for office/use		725.43
40550	2/12/2025	Baker & Taylor, Inc Library - Childrens/Adult Books		542.73
40551	2/12/2025	Brunner, Ronald Jr Tax Refund Overpayment		0.50
40552	2/12/2025	Central Door Solutions LLC PW - replace duplex springs/head seal		3,095.69
40553	2/12/2025	Column Software PBC Zoning -Renewal Unlimited Public Hearing		52.20
40554	2/12/2025	Concept Printing (CPC) GMTA - What's Floatin' advertising		525.00
40555	2/12/2025	Conway Shield FD - badges		84.50
40556	2/12/2025	Dakota Supply Group PW - LED fixtures		701.27
40557	2/12/2025	DWD-UI Parks - UI for month		1,110.00
40558	2/12/2025	Earl's Rides Inc. Admin - 1st Half 4th of July rides		8,900.00
40559	2/12/2025	Gale / Cengage Learning Library - Adult Books		413.96
40560	2/12/2025	H & S Protection Systems, INC Admin - Annual Fire Monitoring fees		460.56
40561	2/12/2025	Heartland Business Systems Library - Annual Service Agreement		630.00
40562	2/12/2025	Juneau County Treasurer Admin - February 25 tax settlement		823,136.02

2/20/2025	1:28 PM	Reprint Check Register - Quick Report	- ALL	Page: 2 ACCT
CITY (OF MAUSTON POO	LED CASH	Accounting Checks	
Post	ted From: Thru:	2/08/2025 From Account: 2/21/2025 Thru Account:		
Check Nbr	Check Date	Payee		Amount
40563	2/12/2025	Kanopy Inc Library - Summer reading program		17.85
40564	2/12/2025	Kudick Chevrolet, Inc Streets - items for maint/repairs		179.23
40565	2/12/2025	Mauston Area School District Admin - February 25 tax settlement		976,857.98
40566	2/12/2025	Mauston True Value, Inc. City of Mauston - Hardware & Supplies		206.24
40567	2/12/2025	Midwest Tape Library - Hoopla for month		1,582.75
40568	2/12/2025	MSPN INC GMTA - Print Advertising		1,102.00
40569	2/12/2025	Municipal Code Enforcement, LLC Zoning admin fees - January 25		351.00
40570	2/12/2025	On The Line GMTA - January 25 service fees		3,375.00
40571	2/12/2025	Playaway Products Library - Adult audio		311.20
40572	2/12/2025	Red Power Diesel Service, Inc. FD - fan disconnect switch install		1,788.67
40573	2/12/2025	Rhyme Business Products City of Mauston - Copier lease fees		611.13
40574	2/12/2025	Richards - Bria Law Office City of Mauston - Legal Fees for Month		2,447.17
40575	2/12/2025	Spee-Dee Delivery Service, Inc Swr/Wtr/Admin - Shipping fees		202.74
40576	2/12/2025	USA Blue Book Corp Swr - items for maint/repairs		180.05
40577	2/12/2025	Western Technical College Admin - February 25 tax settlement		137,377.40
40578	2/12/2025	WiLS Library - Ancestry Annual Membership		1,428.99
40579	2/12/2025	Winding Rivers Library System Library - WRLS Web fees 2025		17,229.54
40580	2/12/2025	Wisconsin Metal Sales Inc Streets - Items for repairs/maint		156.00
40581	2/12/2025	World Trade Press Library - Annual renewal		210.12

2/20/2025	1:28 PM	Reprint Check Register - Quick Report -	ALL	Page: 3 ACCT
CITY C	OF MAUSTON POO	LED CASH A	ccounting Checks	
Post	ced From: Thru:	2/08/2025 From Account: 2/21/2025 Thru Account:		
Check Nbr	Check Date	Payee		Amount
40582	2/20/2025	ABT Mailcom City of Mauston - Utility mail billing		994.84
40583	2/20/2025	Cintas Corporation #446 City of Mauston - supplies for med cabin		111.23
40584	2/20/2025	Column Software PBC City of Mauston - Publication Fees		151.82
40585	2/20/2025	Concept Printing (CPC) Admin - envelopes		435.50
40586	2/20/2025	Conway Shield FD - Heel pad		98.35
40587	2/20/2025	Gerke Excavating, Inc Water - repair water main leak		6,322.44
40588	2/20/2025	Gray Electric, LLC Streets - Scissor lift rental		100.00
40589	2/20/2025	Holiday Wholesale City of Mauston - cleaning supplies		104.65
40590	2/20/2025	Hydro-Dyne Engineering, Inc. WWTF – fine screen for WWTP project		159,255.00
40591	2/20/2025	Martelle Water Treatment, Inc City of Mauston - Chemicals		8,095.89
40592	2/20/2025	Mauston Plumbing Inc Water - items for maint/repairs		2.00
40593	2/20/2025	Mauston Professional Police Assoc. Police Union Dues - February 25		602.00
40594	2/20/2025	Northside Mobil Streets - items for maint/repairs		124.39
40595	2/20/2025	Securian Financial Group City of Mauston - Accidental premiums		117.70
40596	2/20/2025	Staples Business Advantage City of Mauston - Office Supplies		22.90
40597	2/20/2025	USA Blue Book Corp Water - items for maint/repairs		255.90
40598	2/20/2025	WI SCTF Child Support Withheld - 02.21.25		322.61
AFLAC	2/20/2025 Manual Check			427.10
WITAX	2/20/2025 Manual Check	-		3,775.78

2/20/2025	1:28 PM	Reprint Che	eck Register – Quick Rep	ort - ALL	Page: 4 ACCT
CITY C	F MAUSTON POO	LED CASH		Accounting Chec	ks
Post	ed From:	2/08/2025	From Account:		
	Thru:	2/21/2025	Thru Account:		
Check Nbr	Check Date	Payee			Amount
DEFCOMP	2/20/2025	Wells Fargo -	- Great West Deferred C	omp	1,990.00
	Manual Check	Deferred Com	p - Payroll 02.21.25		
OAKDALE	2/20/2025	Oakdale Elect	tric Cooperative		1,221.00
	Manual Check	City of Maust	ton - Electric fees		
KWIKTRIP	2/20/2025	Kwik Trip, In	nc.		4,086.76
	Manual Check	City of Maust	ton - Monthly Fuel Expen	se	
				Grand Total	2,279,743.32

2/20/2025 1:28 1	PM Repri	nt Check Register - Quick Report - ALL	Page: 5 ACCT
CITY OF MAUST	ON POOLED CASH	Accounting C	necks
Posted From	a: 2/08/2025	From Account:	
Thr	ru: 2/21/2025	Thru Account:	
			Amount
Total Expenditure	from Fund # 100 -	- General Fund	2,063,560.46
Total Expenditure	from Fund # 109 -	- Cemetery Fund	527.60
Total Expenditure	from Fund # 250 -	- Library Fund	28,429.44
Total Expenditure	from Fund # 350 -	- TID 5 Fund	829.00
Total Expenditure	from Fund # 360 -	- Affordable Housing Fund	365.00
Total Expenditure	from Fund # 610 -	- Water Utility Fund	15,498.05
Total Expenditure	from Fund # 620 -	- Sewer Utility Fund	170,533.77
		Total Expenditure from all Funds	2,279,743.32

January 2025



Chief Michael D. Zilisch



Total Traffic Citation Report, by Type, Officer

Citation Type: ELC

<u>Officer</u>	Citations	Violations
A Noe	3	3
A Weinke	3	3
B N Arenz	10	10
MSchwichtenberg	25	25
N Waltemath	23	23
W A KIERSTYN	13	13
Area Totals	77	77

Citation Type: NTC

<u>Officer</u>	Citations	Violations
A Noe	1	1
A Weinke	6	6
B N Arenz	2	2
C Bailey	5	5
MSchwichtenberg	2	2
R Lueneburg	1	1
W A KIERSTYN	2	2
Area Totals	19	19

Report Totals

96

96

Report Includes:

All dates of issue between '00:00:01 01/01/25' and '23:59:59 01/31/25', All agencies matching 'MPD', All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types



Total Traffic Warning Report, by Agency/Officer

Agency: MPD MAUSTON POLICE DEPARTMENT

Officer	Warnings	Violations
	20	28
A Noe	94	102
A Weinke	66	90
B N Arenz	37	65
E Sanner	12	12
MSchwichtenberg	86	95
N Waltemath	93	98
W A KIERSTYN	51	64

Report Totals: 459 554

Report Includes:

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



Total Accidents Report, by Agency

Agency MAUSTON POLICE DEPARTMENT <u>Accidents</u> 8

Total accidents included in this report: 8

Report Includes:

All accident dates between `01/01/25` and `01/31/25`, All accident times, All agencies matching `MPD`, All officers, All location codes, All cities, All locality types, All environmental causes, All collision types, All severity codes, All weather conditions, All road surfaces, All road characteristics, All road defects, All light conditions, All traffic controls, All damages



Law Incident Table, by Date

\mathbf{v}	
Date Occurred	Total Incidents
01/01/25	40
01/02/25	68
01/03/25	38
01/04/25	37
01/05/25	47
01/06/25	47
01/07/25	79
01/08/25	38
01/09/25	48
01/10/25	30
01/11/25	60
01/12/25	53
01/13/25	51
01/14/25	46
01/15/25	50
01/16/25	70
01/17/25	42
01/18/25	33
01/19/25	57
01/20/25	59
01/21/25	61
01/22/25	67
01/23/25	43
01/24/25	71
01/25/25	55
01/26/25	64
01/27/25	74
01/28/25	49
01/29/25	84
01/30/25	80
01/31/25	46

Total reported: 1687

Report Includes:

All dates between `00:00:01 01/01/25` and `23:59:59 01/31/25`, All agencies matching `MPD`, All disposition's, All natures, All location codes, All cities



Law Total Officer Incident Report, by Agency, Nature

Agency: MAUSTON POLICE DEPARTMENT

Nature: 911 HANG UP

Officer	<u>Total</u>
A Hagemes	1
A Noe	1
A Weinke	3
E Sanner	2
M Zilisch	1
N Waltemath	1
W A KIERSTYN	1
Total Incidents for This Nature	10

Nature: ABUSE COMPLAINT

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

Nature: ALARM

Officer	Total
A Noe	1
A Weinke	2
E Sanner	1
MSchwichtenberg	2
N Waltemath	1
Total Incidents for This Nature	7

Nature: ALCOHOL OFFENSE

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

Nature: ANIMAL COMPLAINT

Officer	Total
A Weinke	3
MSchwichtenberg	1
N Waltemath	3
Total Incidents for This Nature	7

Nature: AGENCY ASSIST

Page 2 of 11

Law Total Officer Incident Report, by Agency, Nature

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<u>Officer</u>	<u>Total</u>
A Noe	4
A Weinke	3
B N Arenz	3
E Sanner	3
M Zilisch	2
MSchwichtenberg	2
N Waltemath	4
R Lueneburg	1
W A KIERSTYN	14
Total Incidents for This Nature	36

Nature: BUILDING CHECK

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Officer	<u>Total</u>
A Noe	89
A Weinke	69
B N Arenz	8
C Bailey	1
E Sanner	44
MSchwichtenberg	98
N Waltemath	136
W A KIERSTYN	118
Total Incidents for This Nature	563

Nature: COMMUINTY ORIENTED POLICING

<u>Officer</u>	<u>Total</u>
A Noe	34
A Weinke	28
B N Arenz	3
C Bailey	2
E Sanner	8
M Zilisch	1
MSchwichtenberg	27
N Waltemath	28
W A KIERSTYN	27
Total Incidents for This Nature	158

Nature: CHILD CUSTODY DISPUTE

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

Nature: CITIZEN ASSIST

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

Section 10, Item a.

Nature: CIVIL MATTER

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

Nature: CIVIL STANDBY

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<u>Officer</u>	<u>Total</u>
A Weinke	3
B N Arenz	2
E Sanner	1
MSchwichtenberg	1
Total Incidents for This Nature	7

Nature: CITIZEN CONTACT

<u>Officer</u>	<u>Total</u>
A Weinke	2
C Bailey	1
E Sanner	2
MSchwichtenberg	2
N Waltemath	6
W A KIERSTYN	1
Total Incidents for This Nature	14

Nature: CRASH INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	4
MSchwichtenberg	1
W A KIERSTYN	1
Total Incidents for This Nature	8

Nature: CRASH WITH INJURY INVEST

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

Nature: DISTURBANCE

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	1
B N Arenz	1
MSchwichtenberg	1
N Waltemath	4
Total Incidents for This Nature	9

Section 10, Item a.

Nature: DOMESTIC DISTURBANCE

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

Nature: DRIVE OFF

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

Nature: DRIVING COMPLAINT

Officer	<u>Total</u>
A Noe	4
A Weinke	2
B N Arenz	2
MSchwichtenberg	2
N Waltemath	1
W A KIERSTYN	2
Total Incidents for This Nature	13

Nature: DRUG INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
N Waltemath	1
R Lueneburg	4
Total Incidents for This Nature	7

Nature: EXTRA PATROL

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

Nature: FIRE

Officer	<u>Total</u>
A Weinke	2
B N Arenz	1
E Sanner	1
MSchwichtenberg	1
N Waltemath	1

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Page 5 of 11

Law Total Officer Incident Report, by Agency, Nature

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	<u>Officer</u> W A KIERSTYN Total Incidents for This Nature	<u>Total</u> 3 9
Nature:	FOUND PROPERTY	
	Officer A Weinke E Sanner Total Incidents for This Nature	<u>Total</u> 1 1 2
Nature:	FRAUD	
	<u>Officer</u> B N Arenz Total Incidents for This Nature	<u>Total</u> 1 1
Nature:	HARASSMENT	
	Officer MSchwichtenberg Total Incidents for This Nature	<u>Total</u> 1 1
Nature:	INFORMATIONAL REPORT	
	Officer A Noe A Weinke B N Arenz E Sanner MSchwichtenberg N Waltemath R Lueneburg W A KIERSTYN Total Incidents for This Nature	Total 2 3 1 4 2 2 1 1 1 1 6
Nature:	INSUFFICIENT FUNDS CHECK Officer	Total
	E Sanner MSchwichtenberg Total Incidents for This Nature	2 1 3
Nature:	JUVENILE INVESTIGATION	
	Officer C Bailey E Sanner MSchwichtenberg R Lueneburg W A KIERSTYN	<u>Total</u> 4 2 1 1 1

Page 6 of 11

Law Total Officer Incident Report, by Agency, Nature

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	<u>Officer</u> Total Incidents for This Nature	<u>Total</u> 9
Nature:	К9	
1,0000000	Officer	Total
	A Noe	<u>10tai</u> 7
	W A KIERSTYN	10
	Total Incidents for This Nature	17
Nature:	LOCKOUT	
	Officer	<u>Total</u>
	A Noe	1
	B N Arenz	1
	E Sanner	1
	N Waltemath	1
	Total Incidents for This Nature	4
Nature:	LOST PROPERTY	
	Officer	Total
	WAKIERSTYN	1
	Total Incidents for This Nature	1
Nature:	MEDICAL EMERGENCY	
	Officer	Total
	A Noe	3
	A Weinke	4
	B N Arenz	3
	E Sanner	2
	MSchwichtenberg	3
	N Waltemath	8
	W A KIERSTYN	5
	Total Incidents for This Nature	28
Nature:	MENTAL HEALTH ASSIST/INVEST	
	Officer	<u>Total</u>
	A Noe	2
	B N Arenz	2
	N Waltemath	1
	Total Incidents for This Nature	5
Nature:	MISCELLANEOUS	
	Officer	<u>Total</u>
	A Weinke	1
	R Lueneburg	2
	Total Incidents for This Nature	3

Nature: MISSING PERSON

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

Nature: NOISE COMPLAINT

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

Nature: UNSECURE PREMISES

1

Officer	<u>Total</u>
A Weinke	2
E Sanner	1
MSchwichtenberg	6
N Waltemath	3
W A KIERSTYN	4
Total Incidents for This Nature	16

Nature: ORDINANCE VIOLATION

Officer	<u>Total</u>
B N Arenz	7
E Sanner	2
MSchwichtenberg	1
N Waltemath	1
Total Incidents for This Nature	11

Nature: OVERDOSE

<u>Officer</u>	<u>Total</u>
[No Officer]	1
Total Incidents for This Nature	1

Nature: PARKING COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	2
B N Arenz	1
E Sanner	3
MSchwichtenberg	2
N Waltemath	4
W A KIERSTYN	8
Total Incidents for This Nature	20

Nature: PROPERTY CRIME

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		Officer A Weinke B N Arenz MSchwichtenberg N Waltemath W A KIERSTYN Total Incidents for This Nature	Total 2 1 3 1 1 8
Nature:	RESTRAINING	ORDER VIOLATION	
		Officer B N Arenz N Waltemath Total Incidents for This Nature	<u>Total</u> 1 2
Nature:	ROAD HAZARI		
		Officer A Weinke W A KIERSTYN Total Incidents for This Nature	<u>Total</u> 1 1 2
Nature:	SEX OFFENSE		
		Officer MSchwichtenberg R Lueneburg Total Incidents for This Nature	<u>Total</u> 1 1 2
Nature:	SUSPICIOUS PE	RSON CIRCUMSTANCE	
		Officer [No Officer] A Noe A Weinke E Sanner K Patrenets M Zilisch MSchwichtenberg N Waltemath W A KIERSTYN	<u>Total</u> 1 4 3 3 1 1 2 6 5
		Total Incidents for This Nature	26

Nature: TEST RECORD

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

Nature: THREATENING

Officer	<u>Total</u>
A Weinke	1
B N Arenz	2
E Sanner	1
Total Incidents for This Nature	4

Nature: TRAFFIC CONTROL

Officer	<u>Total</u>
M Zilisch	1
MSchwichtenberg	1
Total Incidents for This Nature	2

Nature: TRAFFIC STOP

<u>Officer</u>	<u>Total</u>
A Noe	115
A Weinke	74
B N Arenz	47
E Sanner	13
MSchwichtenberg	100
N Waltemath	106
W A KIERSTYN	53
Total Incidents for This Nature	508

Nature: TRESPASSING

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

Nature: UNWANTED PARTY

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

Nature: UTILITY PROBLEM

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

Nature: VEHICLE PROBLEM

Section 10, Item a.

Page 10 of 11

Law Total Officer Incident Report, by Agency, Nature

Officer	Total
A Noe	2
A Weinke	2
B N Arenz	1
E Sanner	3
K Stutesman	1
MSchwichtenberg	2
N Waltemath	3
Total Incidents for This Nature	14

Nature: WALK IN COMPLAINT

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Officer	<u>Total</u>
A Noe	1
C Bailey	1
MSchwichtenberg	1
W A KIERSTYN	1
Total Incidents for This Nature	4

Nature: WARRANT ATTEMPT

<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	1
MSchwichtenberg	1
N Waltemath	7
R Lueneburg	1
W A KIERSTYN	1
Total Incidents for This Nature	12

Nature: WATER

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

Nature: WELFARE CHECK

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	5
B N Arenz	• 3
E Sanner	2
MSchwichtenberg	4
N Waltemath	1
R Lueneburg	1
W A KIERSTYN	1
Total Incidents for This Nature	18

Nature: YOU ARE NOT ALONE

Section 10, Item a.

Page 11 of 11

Law Total Officer Incident Report, by Agency, Nature

Officer	<u>Total</u>
A Weinke	2
D M BENSON	51
N Waltemath	1
S Roberts	9
Total Incidents for This Nature	63

Total reported: 1687

Report Includes:

64

All dates between `00:00:01 01/01/25` and `23:59:59 01/31/25`, All agencies matching `MPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

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Chief Michael D. Zilisch



Total Traffic Citation Report, by Type, Officer

Citation Type:

citation Type:			
Officer	Citations	Violations	
	1	1	
A Weinke	1	1	
E Sanner	1	1	
Area Totals	3	3	
Citation Type: ELC			
Officer	Citations	Violations	
A Noe	37	37	
A Weinke	99	99	
B FISH	4	4	
B N Arenz	94	94	
C Bailey	6	6	
E Sanner	19	19	
MSchwichtenberg	213	213	
N Waltemath	182	182	
R Lueneburg	102	11	
W A KIERSTYN	24	24	
Area Totals	689	689	
Area Totais	009	009	
Citation Type: MV			
Officer	Citations	Violations	
A Weinke	1	1	
Area Totals	1	1	
		-	
Citation Type: NTC			
Officer	Citations	Violations	
A Noe	26	26	
A Weinke	9	9	
B FISH	1	1	
B N Arenz	30	30	
C Bailey	60	60	
E Sanner	4	4	
M Zilisch	1	1	
MSchwichtenberg	42	42	
N Waltemath	42	42	
R Lueneburg	1	1	
W A KIERSTYN	9	9	
Area Totals	225	225	
Arta rotais	<i>443</i>	<i>443</i>	

Report Totals

918

918

Report Includes:

All dates of issue between `00:00:01 01/01/24` and `23:59:59 12/31/24`, All agencies matching `MPD`, All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types



Total Traffic Warning Report, by Agency/Officer

Agency: MPD MAUSTON POLICE DEPARTMENT

<u>Officer</u>	Warnings	Violations	
	63	98	
A Noe	242	289	
A Weinke	516	704	
B FISH	5	9	
B N Arenz	107	164	
C Bailey	32	33	
E Sanner	128	165	
M Zilisch	9	8	
MSchwichtenberg	711	895	
N Waltemath	523	674	
R Lueneburg	58	68	
W A KIERSTYN	61	69	

Report Totals: 2455 3176

Report Includes:

All dates between `00:00:01 01/01/24` and `23:59:59 12/31/24`, All agencies matching `MPD`, All issuing officers, All areas, All violations

Total Accidents Report, by Agency

<u>Agency</u> MAUSTON POLICE DEPARTMENT

Accidents 115

Total accidents included in this report: 115

Report Includes:

All accident dates between `01/01/24` and `12/31/24`, 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



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Mauston Police Department Law Incident Table, by Date

Date Occurred	Total Incidents
01/01/24	36
01/02/24	36
01/03/24	40
01/04/24	35
01/05/24	24
01/06/24	28
01/07/24	15
01/08/24	67
01/09/24	51
01/10/24	37
01/11/24	33
01/12/24	52
01/13/24	38
01/14/24	27
01/15/24	24
01/16/24	34
01/17/24	39
01/18/24	41
01/19/24	40
01/20/24	34
01/21/24	52
01/22/24	54
01/23/24	52
01/24/24	54
01/25/24	51
01/26/24	78
01/27/24	76
01/28/24	30
01/29/24	24
01/30/24	35
01/31/24	57
02/01/24	25
02/02/24	62
02/03/24	45
02/04/24	23
02/05/24	49
02/06/24	54
02/07/24	29
02/08/24	35
02/09/24	41
02/10/24	59
02/11/24	21
02/12/24	35
02/13/24	33

Law Incident Table, by Date

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Page 2 of 8

Date Occurred	Total Incidents
02/14/24	42.
02/15/24	36
02/16/24	29
02/17/24	38
02/18/24	20
02/19/24	46
)2/20/24	34
)2/21/24	45
)2/22/24	47
)2/23/24	41
)2/24/24	31
02/25/24	44
02/26/24	47
)2/27/24	41
)2/28/24	32
02/29/24	30
03/01/24	39
)3/02/24	43
03/03/24	26
)3/04/24	44
)3/05/24	43
)3/06/24	38
)3/07/24	25
)3/08/24	37
03/09/24	43
)3/10/24	37
03/11/24	42
03/12/24	39
03/13/24	55
)3/14/24	52
)3/15/24	40
)3/16/24	46
03/17/24	35
)3/18/24	44
)3/19/24	37
)3/20/24	45
)3/21/24	39
)3/22/24	39
)3/23/24	46
	33
)3/24/24	33
)3/25/24	
03/26/24	37 35
03/27/24	33 57
03/28/24	
03/29/24	43
03/30/24	35
03/31/24	38
04/01/24	29
04/02/24	47
04/03/24	62

Law Incident Table, by Date

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Page 3 of 8

Date Occurred	Total Incidents	
04/04/24	51	
04/05/24	41	
)4/06/24	44	
04/07/24	38	
04/08/24	23	
04/09/24	48	
04/10/24	48	
)4/11/24	41	
04/12/24	33	
04/13/24	40	
)4/14/24	32	
)4/15/24	57	
04/16/24	40	
)4/17/24	22	
04/18/24	39	
04/19/24	58	
04/20/24	61	
04/21/24	40	
04/22/24	55	
)4/23/24	33	
)4/24/24	48	
)4/25/24	43	
04/26/24	41	
)4/27/24	55	
04/28/24	29	
)4/29/24	52	
04/30/24	46	
05/01/24	35	
05/02/24	51	
)5/03/24	45	
)5/04/24	37	
)5/05/24	22	
	44	
)5/06/24		
)5/07/24	46	
)5/08/24	60	
95/09/24	34	
5/10/24	53	
05/11/24	32	
05/12/24	25	
05/13/24	54	
05/14/24	24	
05/15/24	45	
05/16/24	28	
5/17/24	43	
5/18/24	42	
5/19/24	54	
05/20/24	40	
05/21/24	39	
5/22/24	50	
5/23/24	42	

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Law Incident Table, by Date

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Page 4 of 8

Date Occurred	Total Incidents	
)5/24/24	45	
)5/25/24	39	
05/26/24	15	
05/27/24	46	
5/28/24	40	
5/29/24	32	
5/30/24	29	
5/31/24	60	
6/01/24	72	
6/02/24	77	
6/03/24	49	
6/04/24	42	
6/05/24	44	
6/06/24	81	
6/07/24	36	
6/08/24	36	
6/09/24	53	
6/10/24	51	
6/11/24	35	
6/12/24	51	
6/13/24	35	
6/14/24	63	
6/15/24	42	
6/16/24	46	
6/17/24	27	
6/18/24	33	
6/19/24	71	
6/20/24	45	
6/21/24	22	
6/22/24	35	
6/23/24	35	
6/24/24	61	
6/25/24	49	
6/26/24	60	
	63	
6/27/24		
6/28/24	39	
6/29/24	59	
6/30/24	71	
7/01/24	48	
7/02/24	46	
7/03/24	54	
7/04/24	38	
7/05/24	28	
7/06/24	65	
7/07/24	43	
7/08/24	61	
7/09/24	51	
7/10/24	42	
7/11/24	21	
7/12/24	40	

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Law Incident Table, by Date

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Page 5 of 8

Date Occurred	<u>Total Incidents</u>
07/13/24	47
07/14/24	46
07/15/24	33
07/16/24	41
07/17/24	44
07/18/24	43
07/19/24	44
07/20/24	35
07/21/24	49
07/22/24	57
07/23/24	57
07/24/24	57
07/25/24	48
07/26/24	58
07/27/24	38
07/28/24	49
07/29/24	75
07/30/24	43
07/31/24	53
08/01/24	61
08/02/24	42
08/03/24	37
08/04/24	34
08/05/24	50
08/06/24	54
08/07/24	55
08/08/24	60
08/09/24	46
08/10/24	35
08/11/24	48
08/12/24	45
08/13/24	68
08/14/24	71
08/15/24	69
08/16/24	31
08/17/24	33
08/18/24	40
08/19/24	84
08/20/24	71
08/21/24	91
08/22/24	40
08/23/24	42
08/24/24	77
08/25/24	42
08/26/24	57
08/27/24	40
08/28/24	56
08/29/24	38
08/29/24	36
08/30/24	34
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Law Incident Table, by Date

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Date Occurred	<u>Total Incidents</u>	
9/01/24	47	
9/02/24	48	
9/03/24	55	
9/04/24	50	
9/05/24	53	
9/06/24	26	
9/07/24	62	
9/08/24	57	
9/09/24	58	
9/10/24	40	
9/11/24	46	
9/12/24	44	
9/13/24	37	
9/14/24	32	
9/15/24	57	
9/16/24	53	
9/17/24	38	
9/18/24	24	
9/19/24	49	
9/20/24	50	
9/21/24	44	
9/22/24	59	
9/23/24	40	
9/24/24	32	
9/25/24	62	
9/26/24	56	
9/27/24	45	
9/28/24	37	
9/29/24	36	
9/30/24	44	
0/01/24	48	
0/02/24	21	
0/03/24	39	
0/04/24	48	
0/05/24	49	
0/06/24	51	
0/07/24	43	
0/08/24 0/08/24	30	
	43	
0/09/24	34	
D/10/24 D/11/24	33	
	33	
0/12/24	45	
0/13/24		
0/14/24	45	
0/15/24	54	
0/16/24	48	
0/17/24	30	
0/18/24	42	
0/19/24	45	
0/20/24	52	

Law Incident Table, by Date

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Page 7 of 8

Date Occurred	Total Incidents
0/21/24	33
0/22/24	29
0/23/24	36
0/24/24	37
0/25/24	40
0/26/24	28
0/27/24	36
0/28/24	37
0/29/24	63
0/30/24	39
0/31/24	53
1/01/24	38
1/02/24	35
1/03/24	37
1/04/24	52
1/05/24	46
1/05/24	39
1/07/24	24
1/08/24	45
1/09/24	43
1/10/24	73
1/11/24	40
1/11/24	53
	39
1/13/24	37
1/14/24	57 54
1/15/24	35
1/16/24	
1/17/24	81
1/18/24	32
1/19/24	56
1/20/24	58
1/21/24	56
1/22/24	50
1/23/24	23
1/24/24	29
1/25/24	59
1/26/24	39
1/27/24	33
1/28/24	43
1/29/24	33
1/30/24	47
2/01/24	43
2/02/24	38
2/03/24	33
2/04/24	39
2/05/24	53
2/06/24	37
2/07/24	66
2/08/24	52
2/09/24	51

Law Incident Table, by Date

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Date Occurred	Total Incidents	
12/10/24	54	
12/11/24	36	
12/12/24	32	
12/13/24	45	
12/14/24	55	
12/15/24	44	
12/16/24	43	
12/17/24	27	
12/18/24	63	
12/19/24	57	
12/20/24	35	
12/21/24	41	
12/22/24	38	
12/23/24	35	
12/24/24	31	
12/25/24	37	
12/26/24	45	
12/27/24	59	
12/28/24	48	
12/29/24	38	
12/30/24	43	
12/31/24	35	

Total reported: 16054

Report Includes:

All dates between `00:00:01 01/01/24` and `23:59:59 12/31/24`, 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

Officer	Total
A Noe	32
A Weinke	58
B FISH	1
B N Arenz	10
C Bailey	7
E Sanner	16
M Zilisch	3
MSchwichtenberg	47
N Waltemath	38
R L Weber	1
R Lueneburg	5
W A KIERSTYN	5
Total Incidents for This Nature	223

Nature: ABUSE COMPLAINT

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

Nature: ALARM

Officer	Total
A Noe	16
A Weinke	10
B N Arenz	3
C Bailey	2
E Sanner	1
M Zilisch	1
MSchwichtenberg	9
N Waltemath	12
W A KIERSTYN	2
Total Incidents for This Nature	56

Nature: ALCOHOL OFFENSE

Officer	Total
A Weinke	3
B N Arenz	1

Page 2 of 20

Law Total Officer Incident Report, by Agency, Nature

<u>Officer</u>	Total
MSchwichtenberg	1
N Waltemath	3
R Lueneburg	1
Total Incidents for This Nature	9

Nature: ANIMAL COMPLAINT

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<u>Officer</u>	<u>Total</u>
A Noe	12
A Weinke	55
B Bader	1
B FISH	3
B N Arenz	19
C Bailey	8
E Sanner	10
MSchwichtenberg	50
N Waltemath	34
W A KIERSTYN	3
Total Incidents for This Nature	195

Nature: ARMED SUBJECT

<u>Officer</u>	<u>Total</u>
B N Arenz	1
E Sanner	1
M Zilisch	1
N Waltemath	1
R Lueneburg	1
Total Incidents for This Nature	5

Nature: AGENCY ASSIST

Officer	<u>Total</u>
A Noe	55
A Weinke	27
B N Arenz	26
C Bailey	5
E Sanner	10
K Patrenets	1
M Schlichting	1
M Zilisch	6
MSchwichtenberg	27
N Waltemath	29
R Lueneburg	14
W A KIERSTYN	1
Total Incidents for This Nature	202

Nature: ATTEMPT TO LOCATE

Page 3 of 20

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	Officer A Weinke Total Incidents for This Nature	Total 2 2
Nature:	ATV COMPLAINT/STOP	
	Officer	<u>Total</u>
	B N Arenz	1
	M Zilisch	1
	Total Incidents for This Nature	2
Nature:	BATTERY	
	Officer	<u>Total</u>
	B N Arenz	1
	E Sanner	2
	N Waltemath	1
	R Lueneburg	3
	Total Incidents for This Nature	7

Nature: BUILDING CHECK

Officer	<u>Total</u>
A Noe	1643
A Weinke	1092
B FISH	8
B N Arenz	207
C Bailey	277
E Sanner	324
M Zilisch	37
MSchwichtenberg	1604
N Waltemath	1535
R Lueneburg	207
W A KIERSTYN	142
Total Incidents for This Nature	7076

Nature: COMMUINTY ORIENTED POLICING

<u>Officer</u>	<u>Total</u>
A Noe	343
A Weinke	281
B FISH	5
B N Arenz	51
C Bailey	48
E Sanner	109
M Zilisch	26
MSchwichtenberg	175
N Waltemath	300
R Lueneburg	39
W A KIERSTYN	22
Total Incidents for This Nature	1399

Nature: CHILD CUSTODY DISPUTE

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<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	6
B FISH	1
B N Arenz	4
C Bailey	5
E Sanner	· 1
MSchwichtenberg	9
N Waltemath	2
R Lueneburg	1
W A KIERSTYN	1
Total Incidents for This Nature	33

Nature: CITIZEN ASSIST

<u>Officer</u>	<u>Total</u>
A Noe	7
A Weinke	15
B FISH	2
B N Arenz	10
C Bailey	4
E Sanner	6
M Zilisch	3
MSchwichtenberg	22
N Waltemath	24
R Lueneburg	2
W A KIERSTYN	3
Total Incidents for This Nature	98

Nature: CIVIL MATTER

<u>Officer</u>	<u>Total</u>
A Noe	8
A Weinke	14
B N Arenz	10
C Bailey	3
E Sanner	7
M Zilisch	1
MSchwichtenberg	20
N Waltemath	11
Total Incidents for This Nature	74

Nature: CIVIL PROCESS

Officer	<u>Total</u>
A Weinke	6
B N Arenz	3
E Sanner	11

Page 4 of 20

Page 5 of 20

Law Total Officer Incident Report, by Agency, Nature

<u>Officer</u>	<u>Total</u>
MSchwichtenberg	9
N Waltemath	3
W A KIERSTYN	2
Total Incidents for This Nature	34

Nature: CIVIL STANDBY

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<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	7
B N Arenz	3
C Bailey	4
E Sanner	1
M Zilisch	2
MSchwichtenberg	6
N Waltemath	7
R Lueneburg	2
Total Incidents for This Nature	33

Nature: CMV

Officer	<u>Total</u>
MSchwichtenberg	3
Total Incidents for This Nature	3

Nature: CITIZEN CONTACT

Officer	<u>Total</u>
A Noe	8
A Weinke	27
B FISH	2
B N Arenz	6
C Bailey	5
E Sanner	32
MSchwichtenberg	4
N Waltemath	72
R Lueneburg	14
W A KIERSTYN	1
Total Incidents for This Nature	171

Nature: CONTROLLED BURN

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

Nature: CRASH INVESTIGATION

<u>Officer</u>	
[No Officer]	

<u>Total</u> 1

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Law Total Officer Incident Report, by Agency, Nature

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<u>Officer</u>	<u>Total</u>
A Noe	13
A Weinke	40
B N Arenz	10
C Bailey	7
E Sanner	12
M Zilisch	3
MSchwichtenberg	37
N Waltemath	28
R Lueneburg	3
W A KIERSTYN	3
Total Incidents for This Nature	157

Nature: CRASH WITH INJURY INVEST

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

Nature: DEATH INVESTIGATION

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

Nature: DISTURBANCE

<u>Officer</u>	<u>Total</u>
[No Officer]	5
A Noe	19
A Weinke	29
B N Arenz	15
C Bailey	4
E Sanner	13
M Zilisch	2
MSchwichtenberg	24
N Waltemath	33
W A KIERSTYN	4
Total Incidents for This Nature	148

Nature: DOMESTIC DISTURBANCE

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Law Total Officer Incident Report, by Agency, Nature

Officer	<u>Total</u>
A Noe	12
A Weinke	6
B FISH	1
B N Arenz	6
E Sanner	3
MSchwichtenberg	4
N Waltemath	4
R Lueneburg	1
W A KIERSTYN	2
Total Incidents for This Nature	39

Nature: DRIVE OFF

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<u>Officer</u>	<u>Total</u>
A Weinke	8
C Bailey	1
MSchwichtenberg	10
N Waltemath	4
Total Incidents for This Nature	23

Nature: DRIVING COMPLAINT

Officer	<u>Total</u>
[No Officer]	1
A Noe	12
A Weinke	34
B FISH	3
B N Arenz	12
C Bailey	4
E Sanner	13
M Zilisch	5
MSchwichtenberg	27
N Waltemath	31
R Lueneburg	1
Total Incidents for This Nature	143

Nature: DRUG INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Weinke	13
B FISH	1
B N Arenz	4
E Sanner	2
M Zilisch	2
MSchwichtenberg	10
N Waltemath	1
R Lueneburg	27
Total Incidents for This Nature	60

Nature: DUPLICATE CALL

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<u>Officer</u>		<u>Total</u>
B N Arenz	-	1
MSchwichtenberg		1
N Waltemath		1
Total Incidents for This Nature		3

Nature: EXTRA PATROL

<u>Officer</u>	<u>Total</u>
A Noe	41
A Weinke	4
B N Arenz	5
E Sanner	6
M Zilisch	2
MSchwichtenberg	2
N Waltemath	27
R Lueneburg	2
W A KIERSTYN	1
Total Incidents for This Nature	90

Nature: FIRE

Officer	<u>Total</u>
A Noe	9
A Weinke	11
B N Arenz	5
C Bailey	2
E Sanner	8
M Zilisch	1
MSchwichtenberg	5
N Waltemath	12
R Lueneburg	2
W A KIERSTYN	4
Total Incidents for This Nature	59

Nature: FIREWORKS

Officer	<u>Total</u>
A Noe	2
A Weinke	1
B N Arenz	1
E Sanner	1
N Waltemath	4
Total Incidents for This Nature	9

Nature: FOUND PROPERTY

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	25

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Law Total Officer Incident Report, by Agency, Nature

<u>Officer</u>	Total
B FISH	1
B N Arenz	8
C Bailey	4
E Sanner	3
M Zilisch	2
MSchwichtenberg	32
N Waltemath	12
R Kaebisch	1
R Lueneburg	3
W A KIERSTYN	1
Total Incidents for This Nature	93

Nature: FRAUD

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<u>Officer</u>	<u>Total</u>
A Weinke	11
B FISH	1
B N Arenz	1
C Bailey	3
E Sanner	6
MSchwichtenberg	12
N Waltemath	7
R L Weber	1
R Lueneburg	2
W A KIERSTYN	4
Total Incidents for This Nature	48

Nature: GUNSHOTS

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

Nature: HARASSMENT

Officer	<u>Total</u>
A Noe	6
A Weinke	9
B N Arenz	3
C Bailey	3
E Sanner	5
M Zilisch	1
MSchwichtenberg	6
N Waltemath	11
R Lueneburg	2
W A KIERSTYN	1
Total Incidents for This Nature	47

Nature: HAZARDOUS MATERIAL SPILL

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	Officer	<u>Total</u>
	N Waltemath	1
	Total Incidents for This Nature	1
Nature:	INTERNET CRIMES CHILDREN	
	Officer	<u>Total</u>
	B N Arenz	4
	R Lueneburg	1
	Total Incidents for This Nature	5
Nature:	INFORMATIONAL REPORT	
	Officer	<u>Total</u>
	A Noe	13
	A Weinke	17
	B FISH	4
	B N Arenz	14
	C Bailey	8
	E Sanner	7
	M Zilisch	8
	MSchwichtenberg	43
	N Waltemath	27
	R Lueneburg	4
	W A KIERSTYN	2
	Total Incidents for This Nature	147

Nature: JAIL VIOLATION

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

Nature: JOHN DOE

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

Nature: JUVENILE INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	17
A Weinke	23
B N Arenz	11
C Bailey	66
E Sanner	12
M Zilisch	2

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Law Total Officer Incident Report, by Agency, Nature

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	Officer MSchwichtenberg N Waltemath R Lueneburg W A KIERSTYN Total Incidents for This Nature	<u>Total</u> 33 39 5 1 209
Nature:	K9 <u>Officer</u> A Noe W A KIERSTYN Total Incidents for This Nature	<u>Total</u> 65 16 81
Nature:	THEFT OF LIBRARY MATERIAL Officer MSchwichtenberg Total Incidents for This Nature	<u>Total</u> 1 1
Nature:	"LITTER, POLLUTN, PUBLIC HEALT <u>Officer</u> MSchwichtenberg N Waltemath Total Incidents for This Nature	<u>Total</u> 1 2 3
Nature:	LOCKOUT Officer A Noe A Weinke B N Arenz E Sanner MSchwichtenberg N Waltemath W A KIERSTYN Total Incidents for This Nature	Total 6 8 3 4 4 10 2 37
Nature:	LOST PROPERTY Officer A Noe A Weinke B N Arenz C Bailey E Sanner MSchwichtenberg N Waltemath W A KIERSTYN Total Incidents for This Nature	<u>Total</u> 1 2 1 1 4 3 1 1 4

Nature: MEDICAL EMERGENCY

1 1

Officer	<u>Total</u>
A Noe	36
A Weinke	97
B FISH	4
B N Arenz	29
C Bailey	4
E Sanner	18
M Zilisch	7
MSchwichtenberg	75
N Waltemath	67
R Lueneburg	7
W A KIERSTYN	6
Total Incidents for This Nature	350

Nature: MENTAL HEALTH ASSIST/INVEST

Officer	<u>Total</u>
A Noe	12
A Weinke	10
B N Arenz	7
C Bailey	3
E Sanner	3
M Zilisch	1
MSchwichtenberg	16
N Waltemath	7
R Lueneburg	1
W A KIERSTYN	4
Total Incidents for This Nature	64

Nature: MISCELLANEOUS

<u>Officer</u>	<u>Total</u>
A Noe	5
A Weinke	7
B N Arenz	8
C Bailey	1
E Sanner	1
M Zilisch	1
MSchwichtenberg	6
N Waltemath	6
R Lueneburg	6
Total Incidents for This Nature	41

Nature: MISSING PERSON

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	8

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Law Total Officer Incident Report, by Agency, Nature

<u>Officer</u>	<u>Total</u>
B N Arenz	2
C Bailey	1
E Sanner	5
MSchwichtenberg	2
N Waltemath	2
R Lueneburg	1
W A KIERSTYN	1
Total Incidents for This Nature	24

Nature: NOISE COMPLAINT

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Officer	<u>Total</u>
A Noe	10
A Weinke	3
B N Arenz	2
E Sanner	2
MSchwichtenberg	5
N Waltemath	4
Total Incidents for This Nature	26

Nature: UNSECURE PREMISES

Officer	<u>Total</u>
A Noe	3
A Weinke .	32
B N Arenz	7
C Bailey	4
E Sanner	7
M Zilisch	1
MSchwichtenberg	41
N Waltemath	23
R Lueneburg	2
W A KIERSTYN	4
Total Incidents for This Nature	124

Nature: ORDINANCE VIOLATION

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

Nature: OVERDOSE

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Law Total Officer Incident Report, by Agency, Nature

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	<u>Officer</u>	<u>Total</u>
	A Noe	2
	B N Arenz	1
	MSchwichtenberg	1
	N Waltemath	1
	Total Incidents for This Nature	5
Nature: PARKING COM	IPLAINT	
	<u>Officer</u>	<u>Total</u>
	A Noe	30
	A Weinke	28
	B FISH	2
		4

N Waltemath	19
•	21
MSchwichtenberg	21
M Zilisch	2
E Sanner	2
B N Arenz	4
BFISH	2

Nature: PROBATION OR PAROLE VIOLATION

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

Nature: PROJECT LIFESAVER

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

Nature: PROPERTY CRIME

<u>Officer</u>	<u>Total</u>
A Noe	10
A Weinke	52
B FISH	4
B N Arenz	12
C Bailey	7
E Sanner	8
MSchwichtenberg	46
N Waltemath	30
R Lueneburg	5
W A KIERSTYN	9
Total Incidents for This Nature	183

Nature: PURSUIT IN PROGRESS

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Law Total Officer Incident Report, by Agency, Nature

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		Officer	<u>Total</u>
		A Weinke	2
		B N Arenz	1
		MSchwichtenberg	2
		Total Incidents for This Nature	5
Nature:	REPOSSESSION		
		Officer	Total
		B N Arenz	1
		N Waltemath	1
		Total Incidents for This Nature	2

Nature: RESTRAINING ORDER VIOLATION

Officer	<u>Total</u>
A Noe	3
A Weinke	2
E Sanner	1
MSchwichtenberg	4
N Waltemath	4
Total Incidents for This Nature	14

Nature: ROAD HAZARD

<u>Officer</u>	<u>Total</u>
A Noe	9
A Weinke	10
B N Arenz	3
C Bailey	1
E Sanner	10
M Zilisch	7
MSchwichtenberg	11
N Waltemath	19
R Lueneburg	2
Total Incidents for This Nature	72

Nature: SEARCH WARRANT

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

Nature: SEX OFFENSE

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

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Law Total Officer Incident Report, by Agency, Nature

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	Officer R Lueneburg Total Incidents for This Nature	<u>Total</u> 4 12
Nature:	SNOWMOBILE COMPLAINT/STOP	
	<u>Officer</u> A Noe Total Incidents for This Nature	<u>Total</u> 1 1
Nature:	STABBING	
	Officer	Total
	E Sanner N Waltsmath	1
	N Waltemath Total Incidents for This Nature	2
Nature:	SUSPICIOUS PERSON CIRCUMSTANCE	
	Officer	<u>Total</u>
	A Noe	53
	A Weinke	36
	BFISH	3
	B N Arenz	30
	C Bailey D M BENSON	9 1
	E Sanner	20
	M Zilisch	4

MSchwichtenberg 43 N Waltemath 85 R Lueneburg W A KIERSTYN **Total Incidents for This Nature** 294

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Nature: TEST RECORD

Officer	<u>Total</u>
B FISH	2
E Sanner	2
W A KIERSTYN	2
Total Incidents for This Nature	6

Nature: THREATENING

Officer	<u>Total</u>
A Noe	2
A Weinke	13
B N Arenz	3
C Bailey	2
E Sanner	3
M Zilisch	1

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Law Total Officer Incident Report, by Agency, Nature

Officer	Total
N Waltemath	2
W A KIERSTYN	1
Total Incidents for This Nature	27

Nature: UNWANTED PARTY

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<u>Officer</u>	<u>Total</u>
A Noe	16
A Weinke	23
B FISH	2
B N Arenz	10
C Bailey	2
E Sanner	4
MSchwichtenberg	21
N Waltemath	25
W A KIERSTYN	2
Total Incidents for This Nature	105

Nature: UTILITY PROBLEM

Officer	<u>Total</u>
A Noe	3
A Weinke	5
B N Arenz	4
C Bailey	1
E Sanner	2
M Zilisch	1
MSchwichtenberg	3
N Waltemath	3
R Lueneburg	1
W A KIERSTYN	1
Total Incidents for This Nature	24

Nature: VEHICLE PROBLEM

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<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Noe	19
A Weinke	21
B N Arenz	10
C Bailey	2
E Sanner	11
M Zilisch	3
MSchwichtenberg	24
N Waltemath	27
R Lueneburg	1
W A KIERSTYN	6
Total Incidents for This Nature	125

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Officer	<u>Total</u>
MSchwichtenberg	4
N Waltemath	3
W A KIERSTYN	1
Total Incidents for This Nature	32

Nature: TRAFFIC CONTROL

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Officer	<u>Total</u>
A Weinke	8
E Sanner	1
M Zilisch	9
MSchwichtenberg	12
N Waltemath	1
R Lueneburg	2
Total Incidents for This Nature	33

Nature: TRAFFIC STOP

Officer	<u>Total</u>
[No Officer]	1
A Noe	284
A Weinke	549
B FISH	6
B N Arenz	155
C Bailey	35
E Sanner	105
M Zilisch	9
MSchwichtenberg	790
N Waltemath	676
R Lueneburg	122
W A KIERSTYN	80
Total Incidents for This Nature	2812

Nature: TRANSPORT

<u>Officer</u>	<u>Total</u>
D Vopelak	1
N Waltemath	3
Total Incidents for This Nature	4

Nature: TRESPASSING

Officer	<u>Total</u>
A Noe	. 1
A Weinke	5
B N Arenz	4
C Bailey	1
E Sanner	2
M Zilisch	3
MSchwichtenberg	8

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Nature:	WALK	IN	COMPL	AINT

n 17

<u>Officer</u>	<u>Total</u>
A Noe	6
A Weinke	6
B N Arenz	5
C Bailey	3
E Sanner	1
M Zilisch	1
MSchwichtenberg	15
N Waltemath	10
R Lueneburg	2
Total Incidents for This Nature	49

Nature: WARRANT ATTEMPT

Officer	<u>Total</u>
[No Officer]	1
A Noe	11
A Weinke	23
B FISH	2
B N Arenz	7
C Bailey	1
E Sanner	6
M Zilisch	1
MSchwichtenberg	26
N Waltemath	26
R Lueneburg	3
W A KIERSTYN	3
Total Incidents for This Nature	110

Nature: WATER

<u>Officer</u>	<u>Total</u>
C Bailey	1
Total Incidents for This Nature	1

Nature: WEATHER INFORMATION

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

Nature: WELFARE CHECK

<u>Officer</u>	<u>Total</u>
A Noe	21
A Weinke	53
B Bader	1
B FISH	1
B N Arenz	13

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Law Total Officer Incident Report, by Agency, Nature

	<u>Officer</u> C Bailey	<u>Total</u> 12	
	E Sanner	23	
	M Schlichting	1	
	M Zilisch	1	
	MSchwichtenberg	66	
	N Waltemath	40	
	R Lueneburg	3	
	W A KIERSTYN	5	
	Total Incidents for This Nature	240	
Nature: YOU ARE NOT	ALONE		
	Officer	Total	
	D M BENSON	51	
	E Sanner	1	
	S Roberts	3	
	Total Incidents for This Nature	55	

Total reported: 16054

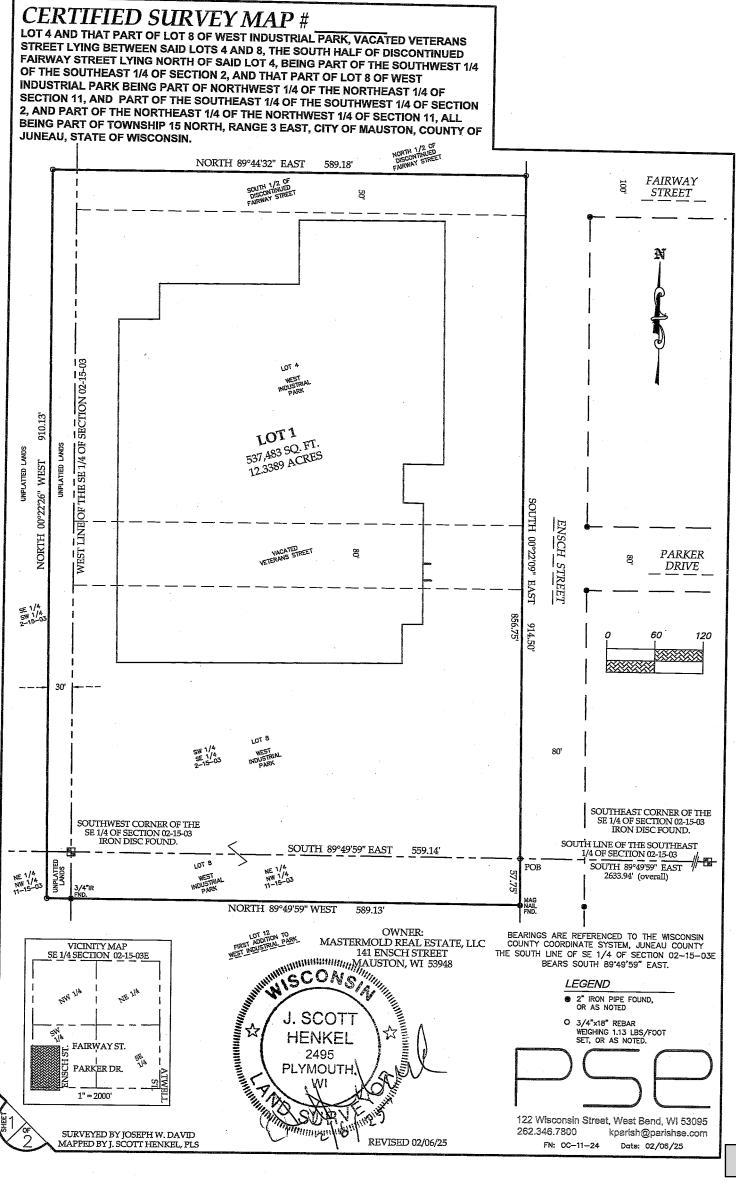
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Report Includes:

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All dates between `00:00:01 01/01/24` and `23:59:59 12/31/24`, 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



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CERTIFIED SURVEY MAP #

LOT 4 AND THAT PART OF LOT 8 OF WEST INDUSTRIAL PARK, VACATED VETERANS STREET LYING BETWEEN SAID LOTS 4 AND 8, THE SOUTH HALF OF DISCONTINUED FAIRWAY STREET LYING NORTH OF SAID LOT 4, BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2, AND THAT PART OF LOT 8 OF WEST INDUSTRIAL PARK BEING PART OF NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 11, AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 2, AND PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 11, ALL BEING PART OF TOWNSHIP 15 NORTH, RANGE 3 EAST, CITY OF MAUSTON, COUNTY OF JUNEAU, STATE OF WISCONSIN.

SURVEYOR'S CERTIFICATE

I, J. SCOTT HENKEL, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED, COMBINED, AND MAPPED THE FOLLOWING LAND AS DIRECTED BY THE OWNER, MASTERMOLD REAL ESTATE, LLC:

LOT 4 AND THAT PART OF LOT 8 OF WEST INDUSTRIAL PARK, VACATED VETERANS STREET LYING BETWEEN SAID LOTS 4 AND 8, THE SOUTH HALF OF DISCONTINUED FAIRWAY STREET LYING NORTH OF SAID LOT 4, BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2, AND THAT PART LOT 8 OF WEST INDUSTRIAL PARK BEING PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 11, AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 2, AND PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 11, ALL BEING PART OF TOWNSHIP 15 NORTH, RANGE 3 EAST, CITY OF MAUSTON, COUNTY OF JUNEAU, STATE OF WISCONSIN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 2;

THENCE SOUTH 89°49'59" EAST, 559.14 FEET, ALONG THE SOUTH LINE OF SAID SOUTHEAST 1/4 TO THE WEST LINE OF ENSCH STREET AND POINT OF BEGINNING OF THIS DESCRIPTION;

THENCE SOUTH 00°22'09" EAST, 57.75 FEET, ALONG SAID WEST LINE; THENCE NORTH 89°49'59" WEST, 589.13 FEET, ALONG THE SOUTH LINE OF SAID LOT 8 AND THE WESTERLY EXTENSION THEREOF:

THENCE NORTH 00°22'26" WEST, 910.13 FEET, ALONG A LINE 30.00 FEET WEST OF AND PARALLEL WITH THE WEST LINE OF SAID WEST INDUSTRIAL PARK; THENCE NORTH 89°44'32" EAST, 589.18 FEET, ALONG THE NORTH LINE OF THE SOUTH 1/2 OF SAID DISCONTINUED

FAIRWAY STREET, AND THE WESTERLY EXTENSION THEREOF TO SAID WEST LINE OF ENSCH STREET THENCE SOUTH 00°22'09" EAST, 856.75 FEET, ALONG SAID WEST LINE OF ENSCH STREET TO THE POINT OF BEGINNING.

CONTAINING 537,483 SQUARE FEET // 12.3389 ACRES, MORE OR LESS.

I FURTHER CERTIFY THAT THE MAP PREPARED IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES AS SHOWN AND THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATUTES, AND THE CITY OF MAUSTON SUBDIVISION ORDINANCE.

J. SCOTT HENKEL,

2495

J. SCOTT

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CORPORATE OWNER'S CERTIFICATE

PLYM PLYM W & SURVE "STING UNDER "D THE LAN" AS OWNER, MASTERMOLD REAL ESTATE, LLC, A CORPORATION DULY ORGANIZED AND EXISTING UNDER AND BY THE VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN CERTIFIES THAT SAID CORPORATION CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, COMBINED, AND MAPPED AS REPRESENTED HEREON.

MASTERMOLD REAL ESTATE, LLC, DOES FURTHER CERTIFY THAT THIS CERTIFIED SURVEY MAP IS MAPPED IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATUTES AND THE REQUIREMENTS AND ORDINANCES OF THE CITY OF MAUSTON.

KURT WAGNER	VICE PRESIDENT
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STATE OF WISCONSIN

_ COUNTY

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PERSONALLY CAME BEFORE ME THIS ____ DAY OF ___

OF SAID CORPORATION AND THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT

AND ACKNOWLEDGED SAME.

NOTARY PUBLIC, STATE OF WISCONSIN

MY COMMISSION EXPIRES:

, 202, _

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CITY OF MAUSTON COMMOM COUNCIL CERTIFICATE

THIS CERTIFIED SURVEY MAP IS HEREBY APPROVED BY THE CITY OF MAUSTON COMMON COUNCIL ON

2
2_

MAUSTON COMMON COUNCIL ON THIS ____ DAY OF __

DARRYL	TESKE,	MAYOR	

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION IS ADOPTED BY THE CITY OF

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	<u> </u>
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122 Wisconsin Street, West Bend, WI 53095 262.346.7800 kparish@parishse.com FN: 0C-11-24 Date: 02/06/25

NICOLE LYDDY, DEPUTY CLERK

REVISED 02/06/25