



COMMON COUNCIL MEETING-CLOSED SESSION PACKET AGENDA

August 25, 2026 at 6:30 PM
303 Mansion Street Mauston, WI

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

a. August 11, 2026

4. **Citizens Address to the Council**

Public comments from citizens regarding items on, or not on the agenda. Register before speaking. State full name and full address when addressing the Council. The Council members may not debate but can ask clarifying questions with the citizens making the comments. Individual presentations are limited to three minutes.

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

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

6. **Personnel Committee Report**

a. Discussion and Action Regarding the Creation of a Communications Coordinator Position to be Shared Between the City of Mauston and the Greater Mauston Tourism Association (GMTA), for Tourism Promotion, Public Information, Community Outreach, and Communications Strategy

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

a. Second Reading and Action Regarding Ordinance 2026-2087, Amending Chapter 36, Article V, Bicycles, E-Bikes, and Electronic Personal Assistive Mobility Devices, Sections 36-142 through 36-150

8. **Public Works Committee Report**

a. Discussion and Action Regarding the Sanitary Sewer Service Area Study Payable to MSA in the Amount of \$16,000

b. Discussion and Action Regarding Proposals for the Well No. 3 Rehabilitation Project – CTW Corporation (\$49,553) and Water Well Solutions (\$71,530)

c. Director of Public Works

9. Finance and Purchasing Committee Report

- [a.](#) Discussion and Action Regarding Vouchers In the amount of \$788,427.32

10. Police Chief's Report

- [a.](#) July 2026

11. City Council Report

12. Mayor's Report

13. City Administrator's Report

- [a.](#) Discussion Regarding the 2027 Health Insurance Rates

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.](#) Lions Park Project Agreement

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 Carole Wolff at (608) 747-2706.

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



COMMON COUNCIL MEETING MINUTES

August 11, 2026 at 6:30 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** The Common Council meeting was called to order on Tuesday, August 11, 2026, at 6:30 p.m. by Mayor Darryl Teske. Members present were Jim Allaby, Mary Bender, Leanna Hagen, Barb Hoilien, Casey Radcliff, Tim Ponshock, and Kayla Thomas. Also present were City Administrator Daron Haugh and Deputy Clerk Carole Wolff.
2. **Pledge of Allegiance:** Mayor Teske led the pledge of allegiance.
3. **Minutes:** Motion by Hagen, seconded by Thomas, to approve the July 28, 2026, minutes. Motion carried by voice vote.
4. **Citizens Address to the Council:** None
5. **Reports from Committees, Boards, and Commissions:** None
6. **Ordinance, License's, and Permits Committee Report**
 - a. The first reading of Ordinance 2026-2087, amending Chapter 36, Article V, Bicycles, E-Bikes, and Electric Personal Assistive Mobility Devices, Sections 36-142 through 36-150 was completed.
7. **Finance and Purchasing Committee Report**
 - a. Vouchers: Motion by Radcliff, seconded by Hoilien, to approve vouchers in the amount of \$499,972.39. Motion carried by unanimous roll call vote.
8. **Fire Chief's Report:** Fire Captain Allaby reviewed the July Fire Department report and highlighted the golf outing scheduled for September 20, 2026.
9. **City Council Report:** Nothing to report.
10. **Mayor's Report:** Mayor Teske thanked the election workers for their time and efforts during the election.
11. **City Administrator's Report**
 - a. Developer Agreement (DA) Amendment #2 with Pelton Builders: Motion by Hagen, seconded by Thomas, to approve Amendment #2 to the Developer Agreement with Pelton Builders. Motion carried by unanimous roll call vote.
 - b. Wetland Delineation Study: Haugh reviewed the results of the wetland delineation study and noted that the property is being considered for development.

- c. Date and Time for City Strategic Meeting: The City Strategic Planning Meeting was scheduled for August 31, 2026, at 6:00 p.m. at the Public Works Building.
 - d. City-Wide Garage Sale Event: Motion by Hagen, seconded by Bender, to approve City staff coordinating the 2027 City-Wide Garage Sale event. Motion carried by voice vote.
 - e. City Hall Generator Replacement: Haugh reported that City Hall will be closed until 1:00 p.m. on Tuesday, August 18, 2026, due to the generator replacement and resulting power outage.
- 12. Adjourn:** Motion by Hagen, seconded by Allaby, to adjourn. Motion carried by voice vote. The meeting adjourned at 6:58 p.m.

Chair

Date



MEMO

To: Mayor Teske – Common Council
From: Daron J Haugh – City Administrator
Subject: Communications Coordinator Position
Date: 2026-08-25

At the GMTA meeting held on August 19, 2026, the Board discussed the opportunity to terminate the existing contract with On The Line Presence for marketing, promotional, and public relations services and instead partner with the City of Mauston to share a Communications Coordinator position. After discussion, the committee approved forwarding this recommendation to the Common Council for consideration. This would be a joint position supported by both GMTA and the City, with responsibilities aligned around tourism promotion, public information, community outreach, and overall communications strategy. Based on that recommendation, I am requesting Common Council approval to move forward with creating this shared Communications Coordinator position.

Job Descriptions*

POSITION TITLE:	Communications Specialist	Education Levels:
DEPARTMENT:	Administration / GMTA Support	Min: Associate degree
STATUS:	Full-time, FLSA Non-Exempt, Non-represented	Preferred: Bachelor's degree
REPORTS TO:	City Administrator	Ideal Add'l: Communications, Marketing, GMTA
Personnel Committee Recommendation:	_____	Council Approval: _____

WORK HOURS & CONDITIONS:

This position will work a flexible schedule to accommodate City and GMTA meetings, events, tourism activities, social media coverage, community engagement, and other communication-related responsibilities. Hours may include daytime, evening, weekend, and seasonal work depending on event schedules, meeting needs, and assigned projects. Work is performed primarily in a normal office setting, with regular attendance at community events, business visits, meetings, and other off-site activities as assigned.

POSITION SUMMARY:

Perform communications, marketing, scheduling, and administrative support functions for the City of Mauston and the Greater Mauston Tourism Association. This position is responsible for coordinating clear, consistent, and professional public communications, managing social media content, assisting with community engagement, supporting tourism promotion, maintaining calendars, helping coordinate events, and providing communication-related support under the direction of the City Administrator and assigned GMTA leadership.

PRINCIPAL DUTIES:

- Implement the strategy and optimization for the City of Mauston's social media communications
 - Encourage and support ongoing staff participation and collaboration in social media creative
- Develop, schedule, post, and monitor social media content for the City of Mauston across approved platforms.
- Create clear, consistent, and professional public communications for City programs, services, announcements, events, projects, and community updates.
- Assist with maintaining the City's public communication calendar, including coordination of messaging, posting schedules, public notices, events, and internal deadlines.
- Provide communications, calendar management, meeting support, and event coordination assistance for the Greater Mauston Tourism Association.
- Support GMTA tourism promotion by assisting with visitor-focused messaging, business outreach, event information, promotional content, and community storytelling.
- Coordinate event-related communications before, during, and after City or GMTA events, including public updates, sponsor recognition, volunteer information, photos, and follow-up messaging.
- Assist with maintaining and updating digital communication platforms, including the City website, social media accounts, mobile applications, newsletters, press releases, flyers, graphics, promotional materials, and other public-facing communication tools as assigned.
- Work with City departments, local businesses, community partners, tourism stakeholders, and event organizers
 - To gather relevant information of interest to the community, and share timely updates;
 - In supporting a portfolio of original and aggregated content for the City of Mauston's social accounts.
- Monitor public engagement and assist in identifying communication needs, trends, frequently asked questions, and opportunities to improve outreach and/or create content to build deeper connections.
- Maintain organized communication files, calendars, contact lists, event materials, media assets, sponsorship information, and related records.
- Provide back-up for others within the office as needed, and work with other employees of the City as a team to encourage a unified organization.

Job Descriptions*

- Other duties as assigned by the City Administrator.

QUALIFICATIONS:

- Education: Associate degree required; bachelor's degree preferred.
- Experience in communications, marketing, social media management, public relations, event coordination, tourism promotion, administrative support, or a related field preferred.
- Bachelor's degree in Communications, Marketing, Public Relations, Business, Tourism, or related field preferred.
- Must possess and maintain a valid Wisconsin driver's license or have reliable transportation to attend meetings, events, and off-site assignments.

SKILLS AND ABILITIES:

- Has the ability to communicate clearly, professionally, and accurately with the public, elected officials, City employees, community partners, businesses, tourism stakeholders, and visitors.
- Maintains a solid understanding of social media platforms, their audience profiles and content approach
- Able to efficiently and effectively operate standard office equipment.
- Efficiently operate computer hardware and software related to communications, scheduling, social media, website updates, graphic design, document preparation, and administrative functions.
- Maintain confidentiality with sensitive information and exercise discretion when handling internal communications, public inquiries, and organizational matters.
- Exercise good professional judgment, creativity, initiative, and integrity.
- Develop well-written content, proofread materials, manage multiple deadlines, and maintain a consistent tone and message across communication platforms.
- Perform responsible work with independence and discretion, with minimum supervision. Start and complete assigned tasks without supervision, following oral and written instructions.
- This position regularly exposes the employee to stressful situations, including responding to frustrated members of the public, managing competing priorities, and addressing urgent communication needs. The employee must be able to perform effectively under these conditions while maintaining professionalism, objectivity, and respectful interactions.

MANAGEMENT STATEMENT:

These position descriptions have been prepared to assist in defining work hours and conditions, job responsibilities, and skills needed. It is not intended as a complete list of jobs, duties, responsibilities, and/or essential functions. The omission of specific statements of duties does not exclude them from this position if the work is similar, related or a logical assignment to the position.

These position descriptions do not constitute an employment agreement between the employer and employee. These descriptions are not intended to limit or modify the right of any supervisor or supervising governmental body to assign, direct and control the work of employees under supervision. The City of Mauston retains and reserves any and all rights to change, modify, amend, add or delete, from any section of this document as it deems, in its judgment, to be proper.

By my signature below:

- I acknowledge that I received a copy of this job description.
- Any questions and/or concerns have been addressed with me.

Job Descriptions*

Signature

Printed Name

Date

DRAFT

City of Mauston

Ordinance No. 2026-2087

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

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

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

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

Sec. 36-142. Definitions.

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

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

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

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

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

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

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

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

Class 1 electric bicycle. An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches 20 miles per hour.

Class 2 electric bicycle. An electric bicycle that may be powered solely by the motor and that is not capable of providing assistance when the bicycle reaches 20 miles per hour.

Class 3 electric bicycle. An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches 28 miles per hour.

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

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

Single-wheel electric personal mobility device. A self-balancing, one-wheeled electric-powered device designed to transport only one person, including devices commonly referred to as electric unicycles, one-wheel electric boards, or similar single-wheel electric mobility devices, that does not meet the definition of an electric bicycle, electric scooter, electric personal assistive mobility device, moped, motor bicycle, motorcycle, off-highway motorcycle, or other motor vehicle under Wisconsin law.

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

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

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

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

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

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

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

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

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

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

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

Sec. 36-143. Applicable law.

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

Sec. 36-144. Special regulations.

- a) Riding on sidewalks. No person shall operate any bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** on any sidewalk within the city, except bicycles operated by children age 12 or younger, bicycles operated by a responsible person over age 12 accompanying a child age 12 or younger, bicycles operated by a police bicycle patrol officer or other city employee in the performance of city duties, devices operated on bridge sidewalks, or devices operated where expressly permitted by city council motion or resolution. Any person operating on a permitted sidewalk shall yield the right-of-way to pedestrians, exercise due care, and give an audible signal before passing another rider or pedestrian traveling in the same direction.

- b) Attachments and towing. No person operating or riding upon a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** may attach to, tow, drag, or pull any coaster, roller skates, sled, wagon, toboggan, person, or other apparatus or conveyance not specifically designed for attachment to or towing by such device while operating on a public street, sidewalk, public recreation trail, bicycle path, bicycle way, or property owned or leased by the city.
- c) Racing, trick, or stunt riding. No person operating a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** upon a public street, sidewalk, public recreation trail, bicycle path, bicycle way, or property owned or leased by the city shall participate in any race, speed or endurance contest, trick riding, stunt riding, or acrobatic riding unless such race or contest is conducted as part of a special event approved by the city council after review by the police department or other authority having jurisdiction.
- d) Restricted electric devices. No person shall operate a electric motorbike, e-moto, electric dirt bike, electric motorcycle, electric mini-bike, electric pit bike, **single-wheel electric personal mobility device** or similar non-pedal-assisted electric motor-driven cycle on any sidewalk, public recreation trail, bicycle path, bicycle way, or property owned or leased by the city, except where such operation is expressly authorized by city council motion or resolution or otherwise permitted by Wisconsin law.

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

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

Disclaimer; liability.

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

or electric personal assistive mobility device and to indemnify and hold the city harmless from any claims arising from any such use.

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

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

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

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

Sec. 36-148. Operating rules.

No person operating a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or single-wheel electric personal mobility device upon any city street, public recreation trail, bicycle path or

bicycle way within the city, or on property owned or leased by the city, shall fail to observe any applicable traffic regulations of the municipality and state or to comply with the following regulations:

- a) Operator and passenger. The manufacturer's recommended operator and seating capacity shall not be exceeded. A bicycle operator may transport a child in an auxiliary child seat or trailer designed for attachment to a bicycle if it is securely attached according to the manufacturer's instructions. No child under age 16 may operate a class 3 electric bicycle, and no class 3 electric bicycle may be operated on any public recreation trail, bicycle path, or bicycle way within the city, or on property owned or leased by the city, except on a city street.
- b) Obedience to traffic control devices. Any person operating a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electronic personal mobility device** shall obey all official traffic control devices unless otherwise directed by a law enforcement officer.
- c) Stopping, turning and signaling. No bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electronic mobility device** operator shall suddenly stop, slow down, or turn without giving a proper signal. If the vehicle or device is not equipped with manufacturer-installed traffic signals, an arm signal is required by state law for operation on roadways. No person shall turn a bicycle, e-bike, electric scooter or electric personal assistive mobility device into an intersection, or turn to enter a private roadway or driveway, unless the device is in proper position upon the roadway. No person shall suddenly turn such device upon a roadway unless the movement can be made with reasonable safety. If other traffic may be affected by the movement, the operator shall give an appropriate signal continuously for not less than 50 feet before turning. When given by arm and hand, such signals shall be given from the left side of the device and shall indicate as follows:
 1. Left turn: hand and arm extended horizontally.
 2. Right turn: hand and arm extended upward.
- d) Stop or decrease speed: hand and arm extended downward.
 1. Prohibited turns. Whenever a uniform traffic control device indicates that no right or left turn or U-turn is permitted, no person operating a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** shall disobey the direction of such device, except after dismounting from the bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** to make such turn, in which event said person shall then obey the regulations, ordinances and laws applicable to pedestrians.
 2. Right turns. Every person operating a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** intending to turn to the right at an intersection, alley, or driveway shall approach the turning point in the line of traffic nearest the right-hand curb of the street.
 3. Left turns. Every person operating a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** intending to turn left at an intersection or to enter an alley or driveway shall approach the point of turning in

that lane farthest to the left which is lawfully available to traffic moving in the direction of travel of the bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** about to turn left, unless otherwise directed by official traffic control devices. At intersections where traffic is moving in the opposite direction, if it is not safe for the operator to make a left turn as above-described, he or she shall stay in the right-hand lane and drive to the opposite corner, dismount and walk the bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** to the left-hand corner and proceed. A bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** operator may also make a left turn by driving to the opposite corner and then turning left and driving in a normal driving position.

4. Use of crosswalks. Crosswalks shall be used when walking a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** through an intersection.
 5. Speed. No person shall operate a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** at a speed greater than is reasonable and prudent under existing conditions or in excess of any posted speed limit. No person may operate a bicycle, e-bike, electric scooter, electric personal assistive mobility device, **single-wheel electric personal mobility device**, or other vehicle off-road on city property, including city parks and public recreation trails, at a speed greater than 15 miles per hour.
- e) Clinging to moving vehicles. It shall be unlawful for any person riding upon a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** to cling or attach themselves to any moving vehicle.
 - f) Single-file riding. Every person operating a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electronic personal mobility device** on a public highway shall ride in single file and shall not ride two or more abreast.
 - g) Removal of hands from handlebars. No person operating a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** shall remove both hands from the handlebars or both feet from the pedals while operating the device.
 - h) Lights; reflectors. No person may operate a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electric personal mobility device** upon a highway, bicycle lane, or bicycle way during hours of darkness unless such device is equipped with, or the operator is wearing, a lamp emitting a white light visible from a distance of at least 500 feet to the front. A bicycle, e-bike, electric scooter, electric personal assistive mobility device, or **single-wheel electronic personal mobility device** shall also be equipped with a red reflector that has a diameter of at least two inches of surface area on the rear, so mounted and maintained as to be visible from all distances from 50 to 500 feet to the rear when directly in front of lawful upper beams of headlamps on a motor vehicle. A lamp emitting a red light visible from a distance of 500 feet to the rear may be used in addition to, but not in lieu of, the red reflector.

- i) Operation on roadway edge. The rider of a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or a **single-wheel electronic personal mobility device** shall ride as near as practicable to within five feet of the right-hand curb or edge of the roadway, except when passing another vehicle or making a left-hand turn in an intersection.

Sec. 36-149. Parking.

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

Sec. 36-150. Violations and penalties.

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

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

APPROVED:

ATTEST:

Darryl D.D. Teske, Mayor

Daron Haugh, Administrator

- Date of Plan Commission Recommendation (if applicable): _____
- Date of Public Hearing (if applicable): _____
- Date of Readings: _____
- Date of Adoption: _____
- Votes:
 - Ayes _____ Nays _____ Absent _____ Abstention _____
- Date of Publication: _____



Professional Services Agreement

Section 8, Item a.

MSA Project Number: 00044107

This AGREEMENT (Agreement) is made effective 8/25/2026 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1230 South Boulevard, Baraboo, WI 53913

Phone: (608) 355-8966

Representative: Christian Moring, PE

Email: cmoring@msa-ps.com

CITY OF MAUSTON (OWNER)

Address: 303 Mansion St, Mauston, WI 53948

Phone: (608) 747-2704

Representative: Rob Nelson

Email: rnelson@mauston.com

Project Name: Mauston – NE Sanitary Sewer Service Area Study

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

The schedule to perform the work is: Approximate Start Date: 8/30/2026
Approximate Completion Date: 10/30/2026

The estimated fee for the work is: \$16,000

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

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

CITY OF MAUSTON

MSA PROFESSIONAL SERVICES, INC.

Daron Haugh
City Administrator
Date: _____

Tim Mikonowicz, PE
Senior Team Leader
Date: 8/19/2026

Christian Moring, PE
Project Manager
Date: 8/19/2026

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC) (rev 01/26)

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

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

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

(b) Designated Owner Representative

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

(c) Tests, Inspections, and Reports

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

(d) Additional Consultants

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

(e) OWNER Provided Services and Information

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

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

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

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

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

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

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

8. Construction. When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

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

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

10. Municipal Advisor. MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

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

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

13. Building Information Modelling (BIM). For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 12 of this Agreement.

14. Construction Site Visits. If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A– Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

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

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

16. Betterment. If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

17. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

18. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional

insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity cost for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

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

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

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

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

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

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

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

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

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

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

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

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

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

30. State Law. This agreement shall be construed and interpreted in accordance with the laws of the State in which the project is located.

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

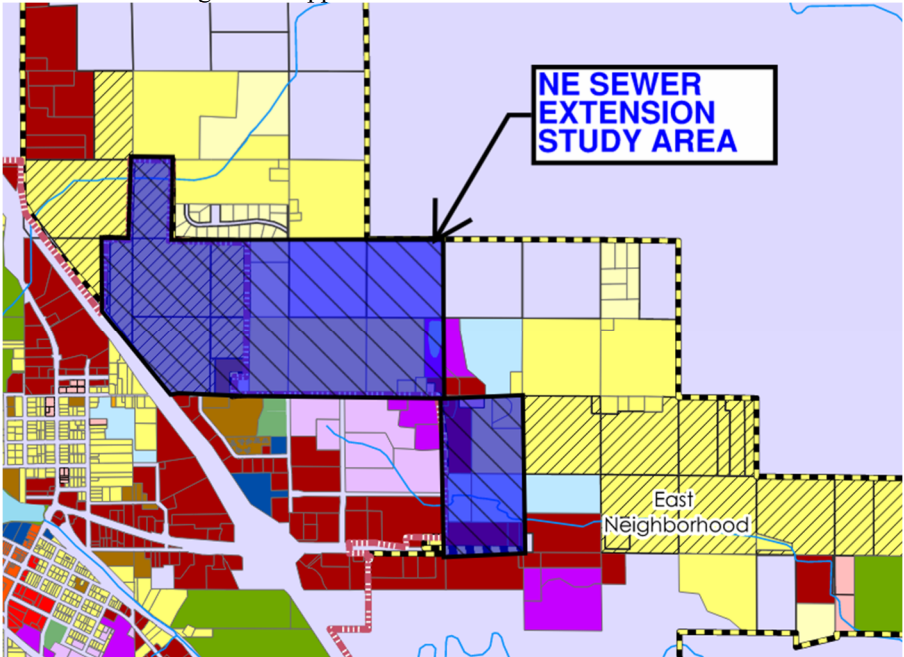
32. Understanding. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes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

**ATTACHMENT A:
SCOPE OF SERVICES**

Background

The City has engaged MSA to evaluate the northeastern sewershed of its existing sanitary sewer collection system to determine available capacity and identify infrastructure needs to support future growth. This effort will develop a clear understanding of existing wastewater flows, conveyance limitations, and lift station capacity. The study will assess how current system capacity may influence potential residential and commercial development within the service area, including infill and expansion areas. In addition, the evaluation will define the proposed sanitary service area, analyze projected development scenarios, and identify preferred locations and sizing considerations for future lift station infrastructure needed to accommodate long-term growth.

Figure 1 - Approximate limits Northeast Sewershed



Scope of Services

- 1. Field Data Collection**
 - a. Field survey of manhole elevations and depths of existing infrastructure in the project area.
 - i. Assumes <10 manholes, 1 technician, 1 day onsite
- 2. Existing Lift Station Capacity Evaluation (Roosevelt St Lift Station)**
 - a. Review historical data and records.
 - i. Review Lift Station As-Built and Trend data
 - b. Estimate existing station rated capacity and current flows to determine available capacity.
 - c. A site visit is not anticipated.
- 3. Review of Sewer Service Area in Northeast Sewershed**

- a. Review historical data and records, including Comprehensive Plan and Wastewater Facilities Plan.
 - i. Review historic wastewater flows.
 - ii. Review City's Comprehensive Plan and Wastewater Facilities Plan
 - iii. Review with City Staff any current known issues (in-person or virtual)
- b. Estimate typical wastewater generation assumptions.
- c. Estimate existing population of existing service area.
- d. Review existing collection system capacity.
- e. Identify sewer extension locations and available capacity.

4. Proposed Sewer Service Area and Capacity

- a. Identify proposed service area.
 - i. Estimate future land use and density, up to 3 scenarios of development.
- b. Calculate estimated base and peak flow rates based on wastewater generation and future population assumptions.
- c. Estimate future collection system infrastructure improvements and provide preliminary layout.
- d. Estimate future lift station location and delineate sewershed, up to 2 alternatives.
- e. Estimate future lift station capacity and size.

5. Technical Memorandum

- a. Prepare memo summarizing study results including the following information:
 - i. Existing system description.
 - ii. Review wastewater generation assumptions by land use type.
 - iii. Review collection and lift station capacities
 - iv. Review development scenarios.
 - v. Project future flow conditions.
 - vi. Review future collections system infrastructure alternatives.
 - vii. Appendices with background information and maps

6. Review meeting with Owner

- a. In person meeting with Owner to review technical memorandum

ATTACHMENT B:
RATE SCHEDULE

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

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

REIMBURSABLE EXPENSES (effective April 19, 2026)

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

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

CTW Corporation

Wells - Pumps - Controls

July 31, 2026

MAUSTON WATER DEPT.
ATTN: MR. ROB NELSON DPW
303 MANSION ST.
MAUSTON, WI. 53948

Re: Well #3 pump service, variable frequency drive, water meter replacement

Dear Mr. Nelson,

CTW Corporation is pleased to present the following proposal to service the pump in Well #3. Our firm specializes in this service and we will strive to restore your equipment to its best efficiency possible.

According to information available, the 100 horsepower, 1800 rpm well pump is suspended on 130 feet of 10 inch column pipe. The well pump is believed to be a 12 inch diameter, 5 stage assembly. Our basic service will consist of the following repairs:

- Remove well pump and evaluate components
- Inspect the pump components with you prior to removing to our shop for repairs.
- Replace lineshaft bearings
- Remove stuffing box and install a new bushing and repack.
- Change motor oil
- Install new airline
- Reinstall rebuilt assembly, disinfect, flush and collect a sample for bacteriological analysis

The above services are expected to not exceed a cost of \$ 16,988.00.

In addition, we offer a full range of additional services that may be recommended to provide the best service needed. Prior to performing any of these additional services we will discuss and obtain your approval.

- Televis well and provide an electronic copy \$1500
- Brush and Bail well \$2200/day
- Electric motor service estimate \$4500.00 est
- Minor well treatment depending on well condition \$5,000.00 est

Generally, this process may take up to three weeks to complete and will vary depending on the conditions found and additional services. We will keep your staff well informed of our findings and will not proceed with additional services or materials without your approval.

In addition, replacing the present motor starter with a variable frequency drive was requested. The current starter is a low end solid state starter without a bypass contactor. The power wires feeding it are undersized for the motor load. We propose to install a conservatively sized, heavy duty Mitsubishi variable frequency drive with DC choke input and output reactor to control electrical surges and smooth the output power. We will obtain the required DNR approval for this upgrade included in the cost. The existing starter cabinet will be removed and will mount the proposed vfd in its place. The cost of this

replacement as described will be \$19,480.00. I need to look further at the incoming wire sizes. Replacing them with larger conduit will cost a few hundred dollars I estimate.

Finally, the water meter replacement. A replacement Badger Mag Meter, basic model with flanged spacer, flange kits, and 120 volt power supply will cost \$10,110.00 and approximately \$2975.00 in labor and additional materials. You may want to consider replacement of the gate valve and check valve if their quality is questionable.

For information purpose , a replacement US Electric brand, inverter duty, premium efficiency motor will cost approximately \$13,000, plus installation.

In today's world, the material prices are currently stable but can suddenly change. Availability of materials is good though. We appreciate the opportunity to present this proposal to your community and we look forward to providing you with many years of dependable service from your well and pump.

Sincerely



Thomas Goethel P.E., CTW Corporation

Cc: Hunter Cummins, Troy Simonar, CTW Corporation



8/17/2026

City of Mauston
303 Mauston St,
Mauston, WI 53948
Attn: Rob Nelson

RE: Well No. 3 Rehabilitation & New Components

Rob,

Per your request, Water Well Solutions is pleased to submit the following proposal for the removal, inspection, repairs, and re-installation of the equipment associated with Well No. 3 as part of its scheduled maintenance cycle. Water Well Solutions performed the last rehabilitation on Well No. 3 in 2014. The scope of work will be similar and as described below.

- Load at shop and mobilize to site.
- Perform a 1-hour pre-removal pump test to document current hydraulic parameters.
- Perform electrical lock out / tag out and prep the pump house for removal.
- Perform complete removal of the equipment and load on a trailer for delivery back to WWS shop.
- Get water running into well to prepare for televising.
- Perform televising and provide video copy to owner.
- Secure site and demobilize.
- Perform complete teardown and inspection of all components.
 - Following inspection, a secondary proposal will be supplied for any necessary repairs, replacement, or well rehabilitation.
- Mobilize back to site with all rehabilitated / new components and perform installation.
- Install new 8" badger mag meter, make up spool, and new VFD.
- Perform a DNR Code final chlorination, neutralization, and sampling.
- Perform a post-installation pump test.
- Clean up site and demobilize.
- Submit all new installation data and paperwork to owner.

Well No. 3 Rehabilitation:

	QTY	Unit	Unit Cost	Estimated Total
Labor: (Removal & Inspection)				
2 Man Crew w/ Service Truck and Tools	20	Hours	\$350	\$7,000.00
Pump Service Rig	2	Day	\$500	\$1,000.00
Per Diem 2 Man Crew	1	Night	\$460	\$460.00
Teardown and Inspection	1	LS	NC	NC
Standard Repairs to Pumping Equipment:				
Rebuild Stuffing Box	1	EA	\$400	\$400.00
Sandblast and Paint Discharge Head	1	EA	\$850	\$850.00
New Rubber Bearings	14	EA	\$34	\$476.00
New SS Shaft Sleeves	14	EA	\$125	\$1,750.00
Rebuild Mid America 12RKBH – 4 Stage Pump	1	EA	\$3,200	\$3,200.00
Clean and Flame Straighten Shafts	1	LS	\$425	\$425.00
Labor: (Reinstallation & Piping Mods)				
2 Man Crew w/ Service Truck and Tools	30	Hours	\$350	\$10,500.00
Pump Service Rig	2	Day	\$500	\$1,000.00
Per Diem 2 Man Crew	2	Night	\$460	\$920.00
Estimated Total				\$27,981.00



New Materials Pricing:

New 100 HP US VHS Motor – Inverter Duty	1	EA	\$13,766	\$13,766.00
New 8” Badger M2000 Mag Meter	1	EA	\$6,815	\$6,815.00
New 100 HP ABB ACH580 VFD w/ Installation	1	EA	\$21,835	\$21,835.00
New 8” Make Up Spool for Change in Meter	1	EA	\$1,133	\$1,133.00

All work will be performed on a time and material basis at our standard hourly rates. If you wish to proceed with the scope of work outlined above, please sign below and return a copy of this proposal. Upon approval, we can schedule the work ASAP. Water Well Solutions values our partnership with the City of Mauston and looks forward to working with you. As always, please feel free to contact us with questions.

Best regards,

Philip Judkins

Philip M. Judkins
VP Wisconsin Operations

Office : (920) 474-4777
Mobile : (262) 354-5554

Signature: _____

Name: _____

Title: _____

Date: _____



INVOICES. Invoices will be submitted once a month with payment due within 10 days of the invoice date. A late charge at the rate of 1 1/2 % per month, or the highest rate allowed by applicable law, whichever is lowest, will be added to all amounts outstanding after 30 days. Purchaser agrees to pay any and all attorneys' fees and court costs should attorneys be utilized, or court proceedings initiated to collect any past due amounts.

INFORMATION. It is recognized that Purchaser has superior knowledge of the job site, site history, access routes to the job site, known or suspected contaminants, surface and subsurface conditions, etc., and Purchaser is obligated to advise Water Well Solutions of all or any conditions that may affect Water Well Solutions performance hereunder. Purchaser agrees to provide Water Well Solutions with such specifications, plans, site history information, reports, studies or other information on surface and subsurface conditions as will be reasonably required by Water Well Solutions for safe, proper and timely performance of the work. Purchaser shall obtain all necessary permits and rights-of-way and indemnify and hold Water Well Solutions harmless for its failure to do so and for claims of trespass or damage to property, including underground utilities or structures, which arise out of the work.

LIABILITY. Neither party shall be liable to the other party for any special, indirect, incidental or consequential damages, whether based on contract, tort (including negligence), strict liability or otherwise. Further, Purchaser agrees to indemnify and hold Water Well Solutions harmless from and against any and all claims, demands, causes of action (including third party claims for contribution or indemnification), liability and costs (including attorneys' fees and other costs of defense) which result from (i) any release or threatened release of any substance (whether hazardous or not); (ii) any claim that Water Well Solutions or any of its subcontractors was a "generator" or "transporter" of hazardous waste or an "operator" of the job site (as such terms are used or defined under local, state or federal laws or regulations); or (iii) any negligent or wrongful act or omission of Purchaser or others under Purchaser's control, except that this indemnification shall not apply to the extent any demand of cause of action results from Water Well Solutions negligence or intentional misconduct.

PERFORMANCE. Water Well Solutions will exercise reasonable skill and judgment in performing the work, EXCEPT AS EXPRESSLY PROVIDED HEREIN, NO OTHER WARRANTIES (EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) ARE GIVEN HEREUNDER. Water Well Solutions does not warrant specific results of any kind or provide any guarantee of water quality or quantity.

CHANGED CONDITIONS. The discovery of any hazardous waste, substance, pollutant, contaminant, underground obstruction, condition or utilities on or under the job site which were not brought to the attention of Water Well Solutions prior to the date of this Work Agreement will constitute a materially different site condition entitling Water Well Solutions, at its option, to terminate this Work Agreement (and to receive payment for all work performed up to and including the date of such termination) or to receive an equitable adjustment in the contract price and time for performance. Water Well Solutions, however, shall only have the right to terminate if such different site condition(s) creates additional health and safety risks or requires Water Well Solutions to perform work outside the original scope or beyond its capabilities. In any event, Water Well Solutions may terminate operations on a site which it believes presents an unreasonable health or safety risk.

DELAYS. Water Well Solutions shall have no liability to Purchaser, or its clients, contractors or consultants for delays attributable to acts of God, acts of third parties, weather which is not reasonably anticipatable, intervention or public authorities, inability to obtain permits necessary to perform the work, work stoppages, changes in applicable laws or regulations after the date of commencement of performance hereunder and any other conditions or events which are beyond the reasonable control of Water Well Solutions shall be entitled to additional time to perform this Work Agreement equal to the time of any such delay.

MISCELLANEOUS. The terms and conditions set forth in the Work Agreement constitute the entire understanding of the parties relating to the work. All previous proposals, offers, and other communications relative to the work, oral or written, are hereby superseded. Any additional or conflicting provision(s) contained in any purchase order, acknowledgement, or other form of the Purchaser is hereby expressly objected to by Water Well Solutions and shall not modify this Work Agreement.

INTERPRETATION. This Work Agreement shall be governed and construed in accordance with the laws of the state of the job site location. If any term, provision or condition contained herein shall, to any extent, be invalid or unenforceable, pursuant to state law or otherwise, the remainder of the terms, provisions and conditions stated in the Work Agreement (or the application of such term, provision or condition to person or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected, and each term, provision and condition of this Work Agreement shall be valid and enforceable to the fullest extent permitted by law.

August 25, 2026

ACH Payments & Checks #42952 - #43000
08/08/26 – 08/21/26

Total Vouchers = \$393,791.66

ERF Vouchers = \$318,973.93

Plus

Payroll = \$75,661.73

Total to Approve \$788,427.32



Equipment Replacement Checking Accounting Checks

Posted From: 8/08/2026 From Account:
Thru: 8/21/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2351	8/13/2026	TruGreen Limited Partnership Parks - Jones Park Field	520.00
2352	8/20/2026	DL Gasser Construction Inc Streets - 2026 Road Projects	281,013.25
2353	8/20/2026	Jefferson Fire & Safety, Inc FD - SCBA packs x4	37,166.40
2354	8/20/2026	Yellowblue LED, LLC Build Maint - LED lights	274.28
Grand Total			318,973.93



Equipment Replacement Checking Accounting Checks

Posted From: 8/08/2026 From Account:
Thru: 8/21/2026 Thru Account:

	Amount
Total Expenditure from Fund # 405 - Equipment Replacement Fund	318,973.93
Total Expenditure from all Funds	318,973.93



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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 8/08/2026 From Account:
Thru: 8/21/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
FIT	8/13/2026	Federal Tax Withholding	22,789.00
	Manual Check	FED/FICA Payroll Taxes 08.07.26	
FIT	8/20/2026	Federal Tax Withholding	22,976.74
	Manual Check	FED/FICA Payroll Taxes 08.21.26	
42952	8/13/2026	3RT Networks, LLC	5,933.35
		City of Mauston - Monthly IT Pro Fees	
42953	8/13/2026	Amazon Capital Services, Inc	1,039.01
		City of Mauston - items for office/use	
42954	8/13/2026	Column Software PBC	94.38
		City of Mauston - Publications	
42955	8/13/2026	Croell Redi-Mix	2,905.00
		PW - Deliveries	
42956	8/13/2026	E O Johnson Co, Inc	70.00
		PW - monthly service agreement fees	
42957	8/13/2026	Energy Systems Consolidated, LLC	356.24
		FD - Items for maint/repairs	
42958	8/13/2026	General Engineering	1,276.00
		Zoning - Building inspections	
42959	8/13/2026	Martelle Water Treatment, Inc	8,291.11
		City of Mauston - Chemicals	
42960	8/13/2026	Mauston True Value, Inc.	984.11
		City of Mauston - Hardware & Supplies	
42961	8/13/2026	Ramaker & Associates, Inc	1,466.33
		Cemetery - CIMS Hosting Fees	
42962	8/13/2026	Republic Services #935	20,134.06
		City of Mauston - Residential pick-up	
42963	8/13/2026	Running, Inc	21,652.85
		Taxi - Shared ride July 2026	
42964	8/13/2026	Scott Construction Inc	54,413.57
		Streets - Road repairs/maint	
42965	8/13/2026	Slama Equipment	269.21
		Parks/Cemetery - Items for maint/repairs	
42966	8/13/2026	TAPCO Traffic & Parking Control Co., INC	188.00
		Streets - stencil/letters for signs	
42967	8/13/2026	U.S. Cellular	59.83
		Library - Phone Service Fees	



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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 8/08/2026 From Account:
Thru: 8/21/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
42968	8/13/2026	Wisconsin Department of Justice Admin - Background checks	154.00
42969	8/20/2026	3RT Networks, LLC City of Mauston - Monthly IT Pro Fees	5,933.35
42970	8/20/2026	ABT Mailcom City of Mauston - Utility mail billing	1,324.80
42971	8/20/2026	Allied Cooperative City of Mauston - Supplies & Parts	695.37
42972	8/20/2026	AT&T Mobility City of Mauston - Monthly Phone Fees	1,308.24
42973	8/20/2026	Column Software PBC City of Mauston - Publications	131.72
42974	8/20/2026	Cretex Specialty Products Sewer - items for maint/repairs	4,101.30
42975	8/20/2026	Croell Redi-Mix City of Mauston - Deliveries	1,000.00
42976	8/20/2026	Dinges Fire Company FD - items for maint/repairs	766.00
42977	8/20/2026	DL Gasser Construction Inc Streets - 2026 Road Projects	664.28
42978	8/20/2026	Emergency Communication Systems, Inc. Pub Safety - Annual Siren Maint/Battery	3,288.65
42979	8/20/2026	General Engineering Water - Cross Connection Inspection	6,500.00
42980	8/20/2026	Holiday Wholesale FD - Items for Pancake Breakfast	464.80
42981	8/20/2026	Holiday Wholesale PD - Items for NNO	233.50
42982	8/20/2026	LAI, LLC Sewer - Blower oil & filter	228.00
42983	8/20/2026	Log Cabin Deli and Market Inc Elections - Lasagna for Election Day	219.85
42984	8/20/2026	Mauston Area Ambulance Assn., Inc PD - legal blood draw x2	250.00
42985	8/20/2026	Mauston Area Ambulance Assn., Inc Admin - 2nd half 26 contract fees	148,295.00



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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 8/08/2026 From Account:
Thru: 8/21/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
42986	8/20/2026	Mauston Area School District Admin - July 26 MH tax school share	713.22
42987	8/20/2026	Mauston Professional Police Assoc. Police Union Dues - August 2026	602.00
42988	8/20/2026	North Star Emergency Vehicle Service Inc. FD - Routine pump inspect/maint	3,477.23
42989	8/20/2026	Richards - Bria Law Office City of Mauston - Legal for Month	970.65
42990	8/20/2026	River Architects Inc. Library - RA#1560 Architectural Services	8,000.00
42991	8/20/2026	Securian Financial Group City of Mauston - Accidental premiums	116.42
42992	8/20/2026	Slama Equipment Parks - items for maint/repairs	63.99
42993	8/20/2026	Spee-Dee Delivery Service, Inc Swr/Wtr/Admin - Shipping fees	144.16
42994	8/20/2026	Staples Business Advantage PD - items for NNO	17.22
42995	8/20/2026	TC Networks, Inc Admin - IT pro fees	42.43
42996	8/20/2026	USA Blue Book Corp Sewer - items for maint/repairs	1,106.25
42997	8/20/2026	W.W.W.P. Water - Registration Fees	120.00
42998	8/20/2026	WI SCTF Child Support Withheld - 08.21.26	322.61
42999	8/20/2026	Winding Rivers Library System Library - FFP IT items	16,222.26
43000	8/20/2026	Wisconsin River Meats PD - food for NNO	678.30
LYNXX	8/10/2026	Lemonweir Valley Telephone City of Mauston - Phone & Internet fees	1,727.05
WITAX	8/13/2026	Wis Tax Withholding WI Payroll Taxes 08.07.26	3,920.35
WITAX	8/20/2026	Wis Tax Withholding WI Payroll Taxes 08.21.26	3,906.52



CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 8/08/2026From Account:

Thru: 8/21/2026Thru Account:

Check Nbr	Check Date	Payee	Amount
DEFCOMP	8/20/2026	Wells Fargo - Great West Deferred Comp	3,060.00
	Manual Check	Deferred Comp - Payroll 08.21.26	
KWIKTRIP	8/20/2026	Kwik Trip, Inc.	8,090.10
	Manual Check	City of Mauston - Monthly Fuel Expense	
SIMPLIFILE	8/05/2026	Simplifile E-recording	33.25
	Manual Check	Zoning - Cond Use Res 26-ET-05	
Grand Total			393,791.66



CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From:8/08/2026From Account:

Thru:8/21/2026Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	312,013.49
Total Expenditure from Fund # 109 - Cemetery Fund	2,282.46
Total Expenditure from Fund # 250 - Library Fund	282.14
Total Expenditure from Fund # 280 - Taxi Fund	21,652.85
Total Expenditure from Fund # 400 - Capital Projects Fund	24,222.26
Total Expenditure from Fund # 610 - Water Utility Fund	14,524.83
Total Expenditure from Fund # 620 - Sewer Utility Fund	18,813.63
Total Expenditure from all Funds	393,791.66



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Budget Comparison - Detail

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ACCT

Fund: 100 - General Fund

Account Number		2026 August	2026 Actual 08/21/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	2,616,611.01	2,615,590.00	1,021.01	100.04
100-00-41140-000-000	Mobile Home Park Permits/Taxes	1,718.91	19,680.72	25,000.00	-5,319.28	78.72
100-00-41150-000-000	Manage Forest Land Tax	0.00	0.00	0.00	0.00	0.00
100-00-41210-000-000	Room Tax	1,264.67	23,219.01	70,000.00	-46,780.99	33.17
100-00-41220-000-000	GMTA 70% Room Tax	2,950.90	54,177.73	160,000.00	-105,822.27	33.86
100-00-41220-100-000	Other Revenues	0.00	0.00	0.00	0.00	0.00
100-00-41300-000-000	Payment in Lieu of Taxes	0.00	1,100.00	18,500.00	-17,400.00	5.95
100-00-41310-000-000	Reg Mun Owned Taxes	0.00	0.00	105,715.00	-105,715.00	0.00
100-00-41810-000-000	Instst-Delinq Mobile Home Tax	0.00	0.00	0.00	0.00	0.00
100-00-41820-000-000	Instst-Delinq PP Tax	0.00	0.00	0.00	0.00	0.00
100-00-41900-000-000	Other Tax Collections	0.00	0.00	0.00	0.00	0.00
Taxes		5,934.48	2,714,788.47	2,994,805.00	-280,016.53	90.65
100-00-43300-000-000	Other Federal Payments	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	State Shared Revenues	0.00	273,094.32	1,282,487.00	-1,009,392.68	21.29
100-00-43410-100-000	Utility Aid Payment	0.00	0.00	35,699.00	-35,699.00	0.00
100-00-43410-200-000	Expenditure Restraint Pmt	0.00	0.00	75,366.00	-75,366.00	0.00
100-00-43410-300-000	Personal Property Aid	0.00	58,380.94	58,381.00	-0.06	100.00
100-00-43420-000-000	Fire Ins Tax from State	0.00	17,802.83	16,350.00	1,452.83	108.89
100-00-43521-000-000	PD Overtime/DOT Grants	0.00	0.00	0.00	0.00	0.00
100-00-43522-000-000	State Law Enforcement Training	0.00	0.00	2,080.00	-2,080.00	0.00
100-00-43524-000-000	Forest Fire Protect Grant (FD)	0.00	0.00	0.00	0.00	0.00
100-00-43525-000-000	Equipment Grants	0.00	0.00	0.00	0.00	0.00
100-00-43530-000-000	State Transportatn Aids	0.00	312,214.08	416,532.00	-104,317.92	74.96
100-00-43531-000-000	State Aid Connecting Streets	0.00	68,708.64	91,612.00	-22,903.36	75.00
100-00-43532-000-000	COVID-19 R2R Grant Aid	0.00	0.00	0.00	0.00	0.00
100-00-43533-000-000	State Aid Computers	0.00	9,487.95	9,488.00	-0.05	100.00
100-00-43549-000-000	DNR Recycling	0.00	13,339.40	13,340.00	-0.60	100.00
100-00-43600-000-000	Other State Payments	0.00	1.00	0.00	1.00	0.00
100-00-43610-000-000	Payment for Municipal Services	0.00	160,835.18	160,772.00	63.18	100.04
100-00-43660-000-000	Environmental Impact Rev (ATC)	0.00	16,351.00	16,351.00	0.00	100.00
Intergovernmental Revenues		0.00	930,215.34	2,178,458.00	-1,248,242.66	42.70
100-00-44110-000-000	Liquor License/Malt Bevs Fee	0.00	12,107.00	9,000.00	3,107.00	134.52
100-00-44121-000-000	Cable TV Licenses	0.00	10,260.05	20,388.00	-10,127.95	50.32
100-00-44121-000-100	VSP Fee Subsidy	0.00	4,308.00	4,308.00	0.00	100.00
100-00-44130-000-000	Operator, Cig & Amuse Device	120.00	2,956.00	6,000.00	-3,044.00	49.27
100-00-44200-000-000	Dog & Cat Licenses	0.00	0.00	0.00	0.00	0.00
100-00-44201-000-000	Chicken permit	0.00	100.00	100.00	0.00	100.00
100-00-44301-000-000	Fire Inspection Fee	75.00	450.00	1,000.00	-550.00	45.00
100-00-44400-000-000	Bldg & Zoning Permit	1,698.00	35,453.00	85,281.00	-49,828.00	41.57
100-00-44410-000-000	Rental Inspection	0.00	0.00	0.00	0.00	0.00
100-00-44910-000-000	Other Permits/Fees(Sellers,MH)	0.00	0.00	400.00	-400.00	0.00
Licenses & Permits		1,893.00	65,634.05	126,477.00	-60,842.95	51.89
100-00-45115-000-000	Muni Court Fees (City)	0.00	14,356.63	30,000.00	-15,643.37	47.86
100-00-45116-000-000	Muni Court Fines (City)	0.00	34,832.21	60,000.00	-25,167.79	58.05



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Budget Comparison - Detail

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Fund: 100 - General Fund

Account Number		2026 August	2026 Actual 08/21/2026	2026 Budget	Budget Status	% of Budget
100-00-45120-000-000	County Court Fines/Forfeitures	54.50	1,423.05	3,500.00	-2,076.95	40.66
100-00-45130-000-000	Parking Violations	275.00	7,229.20	20,000.00	-12,770.80	36.15
100-00-45140-000-000	Police Undercover Local Rev	0.00	0.00	0.00	0.00	0.00
100-00-45141-000-000	Police Fed Equity Share Rev	0.00	0.00	0.00	0.00	0.00
Fines & Forfeitures		329.50	57,841.09	113,500.00	-55,658.91	50.96
100-00-46100-000-000	Misc. General Revenues	0.00	7,829.00	0.00	7,829.00	0.00
100-00-46101-000-000	Admin Service Fee	0.00	0.00	0.00	0.00	0.00
100-00-46210-000-000	Police A/R, Supoena, Fees, Tows	13.00	478.99	750.00	-271.01	63.87
100-00-46220-000-000	Township Rural Fire Reimbursmt	0.00	230,478.00	230,478.00	0.00	100.00
100-00-46220-001-000	Township Rural Fire 2% Dues	0.00	0.00	0.00	0.00	0.00
100-00-46223-000-000	Emergency Response Fee Revenue	0.00	15,943.05	45,000.00	-29,056.95	35.43
100-00-46230-000-000	Ambulance Assessment fee	27,156.70	188,937.93	296,590.00	-107,652.07	63.70
100-00-46322-000-000	Assessments: C&G/Sidewalk	49.80	21,830.25	107,199.00	-85,368.75	20.36
100-00-46323-000-100	Service Charge (Mowing)	0.00	4,200.00	5,000.00	-800.00	84.00
100-00-46323-000-200	Service Charge (Shovel)	0.00	0.00	1,000.00	-1,000.00	0.00
100-00-46370-000-000	Boat Launch Fees	200.00	2,149.45	3,500.00	-1,350.55	61.41
100-00-46420-000-000	Garbage Collection Revenue	21,025.08	147,925.65	240,525.00	-92,599.35	61.50
100-00-46423-000-000	Large Item Pick up Rev	0.00	105.60	0.00	105.60	0.00
100-00-46540-300-000	FD UBS Investment	0.00	0.00	0.00	0.00	0.00
100-00-46700-000-000	Summer Rec Revenue	0.00	0.00	0.00	0.00	0.00
100-00-46721-000-000	Tree Tribute Program Revenue	0.00	560.00	1,000.00	-440.00	56.00
100-00-46850-000-000	Economic Development Revenue	0.00	40,575.02	0.00	40,575.02	0.00
Public Charges for Services		48,444.58	661,012.94	931,042.00	-270,029.06	71.00
100-00-48100-000-000	Interest Temporary Investment	0.00	44,594.97	17,500.00	27,094.97	254.83
100-00-48100-100-000	UBS FD Interest Income	0.00	7,527.72	0.00	7,527.72	0.00
100-00-48102-400-000	Interest - Lenorud	0.00	0.00	0.00	0.00	0.00
100-00-48102-500-000	Interest - Games 4 Us	0.00	0.00	0.00	0.00	0.00
100-00-48102-600-000	Interest - Rehab Bar	0.00	0.00	0.00	0.00	0.00
100-00-48102-700-000	Interest - PSD	0.00	0.00	0.00	0.00	0.00
100-00-48120-000-000	Interest on Special Assessment	0.00	-15.34	2,500.00	-2,515.34	-0.61
100-00-48121-000-000	Interest from Due From TSA	0.00	0.00	0.00	0.00	0.00
100-00-48130-000-000	Interest on K9 account	0.00	9,728.54	5,000.00	4,728.54	194.57
100-00-48130-000-001	FD Donation CD Revenue	0.00	3,908.48	5,000.00	-1,091.52	78.17
100-00-48130-000-002	FD Raffle CD Revenue	0.00	783.20	0.00	783.20	0.00
100-00-48150-000-000	Interest Parkland Dedication	0.00	273.04	500.00	-226.96	54.61
100-00-48210-000-000	Rent of City Property	0.00	200.00	5,000.00	-4,800.00	4.00
100-00-48220-000-000	Rent of Fairgrounds/Parks	250.00	3,028.99	3,500.00	-471.01	86.54
100-00-48221-000-000	Concession Stand Shared Rev	0.00	0.00	0.00	0.00	0.00
100-00-48230-000-000	Fee for Car Wash & Veh. Maint.	0.00	0.00	0.00	0.00	0.00
100-00-48310-000-000	Sale of City Property	0.00	145.60	0.00	145.60	0.00
100-00-48410-000-000	Insurance/Damage Recoveries	0.00	3,959.15	0.00	3,959.15	0.00
100-00-48500-000-000	Donations	3,700.00	131,950.07	20,000.00	111,950.07	659.75
100-00-48500-000-100	K9 Unit Donations	1,539.00	2,129.00	500.00	1,629.00	425.80
100-00-48500-900-000	FD Special Funds Donations	0.00	8,852.00	0.00	8,852.00	0.00
100-00-48700-000-000	Miscellaneous Revenue	64.00	1,801.43	15,000.00	-13,198.57	12.01
100-00-48710-000-000	School Liaison Contribution/Rv	0.00	62,790.11	62,790.00	0.11	100.00



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Account Number		2026 August	2026 Actual 08/21/2026	2026 Budget	Budget Status	% of Budget
100-00-48711-000-000	GMTA Misc Revenue	0.00	0.00	0.00	0.00	0.00
100-00-48810-000-000	Parkland Dedication Revenue	0.00	0.00	0.00	0.00	0.00
100-00-48820-000-000	Parks Fund Raising Revenue	0.00	0.00	0.00	0.00	0.00
Miscellaneous		5,553.00	281,656.96	137,290.00	144,366.96	205.15
100-00-49100-000-000	Proceeds from Long Term Debt	0.00	0.00	0.00	0.00	0.00
100-00-49150-000-000	Proceeds from Debt Premium	0.00	0.00	0.00	0.00	0.00
100-00-49200-000-000	Transfer In from 20 % Room Tax	0.00	0.00	0.00	0.00	0.00
100-00-49210-000-000	Transfer In	0.00	0.00	0.00	0.00	0.00
100-00-49240-000-000	Transfer from CDBG	0.00	0.00	0.00	0.00	0.00
100-00-49310-000-000	Transfer in-TIF	0.00	0.00	0.00	0.00	0.00
100-00-49500-000-000	Proceeds from Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Other Financing Sources		0.00	0.00	0.00	0.00	0.00
Total Revenues		62,154.56	4,711,148.85	6,481,572.00	-1,770,423.15	72.69



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Fund: 100 - General Fund

Account Number		2026 August	2026 Actual 08/21/2026	2026 Budget	Budget Status	% of Budget
100-00-51110-110-000	Salary/Wages	1,821.19	8,584.07	21,600.00	13,015.93	39.74
100-00-51110-130-000	FICA/Medicare	319.64	1,512.10	2,055.00	542.90	73.58
100-00-51110-160-000	Employee Recog	0.00	225.00	1,250.00	1,025.00	18.00
100-00-51110-211-000	Audit	0.00	27,785.00	25,000.00	-2,785.00	111.14
100-00-51110-212-000	Assessing	0.00	6,708.24	12,500.00	5,791.76	53.67
100-00-51110-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-51110-312-000	Code Maintenance	0.00	4,099.48	4,000.00	-99.48	102.49
100-00-51110-313-000	Elections	2,584.60	7,079.53	6,250.00	-829.53	113.27
100-00-51110-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-51110-330-000	Educ/Trng/Travel	0.00	220.00	100.00	-120.00	220.00
100-00-51110-390-000	Miscellaneous	0.00	225.97	1,000.00	774.03	22.60
100-00-51110-591-000	Bad Debt & Write offs	0.00	0.00	0.00	0.00	0.00
100-00-51120-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-51120-330-000	Educ/Trng/Travel	0.00	0.00	0.00	0.00	0.00
100-00-51120-390-000	Miscellaneous	0.00	1,200.00	750.00	-450.00	160.00
100-00-51250-110-000	Judge & Clerk Wage	3,415.29	27,526.20	42,440.00	14,913.80	64.86
100-00-51250-130-000	FICA/Medicare	254.97	2,151.22	3,247.00	1,095.78	66.25
100-00-51250-131-000	Health Insurance	0.00	15,081.36	18,098.00	3,016.64	83.33
100-00-51250-132-000	FSA Contribution	0.00	733.78	600.00	-133.78	122.30
100-00-51250-133-000	Dental Insurance	89.62	716.96	807.00	90.04	88.84
100-00-51250-134-000	Vision Insurance	23.02	184.16	207.00	22.84	88.97
100-00-51250-135-000	Retirement	184.97	1,557.70	2,264.00	706.30	68.80
100-00-51250-210-000	Legal & Administration	0.00	0.00	500.00	500.00	0.00
100-00-51250-224-000	Telephone/Fax	22.11	176.88	300.00	123.12	58.96
100-00-51250-290-000	Jail Services	0.00	0.00	250.00	250.00	0.00
100-00-51250-310-000	Office Supplies	100.02	1,506.50	2,850.00	1,343.50	52.86
100-00-51250-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-51250-321-000	Publication	0.00	0.00	0.00	0.00	0.00
100-00-51250-330-000	Educ/Trng/Travel	0.00	1,870.59	2,250.00	379.41	83.14
100-00-51250-353-000	Info Tech	120.00	8,361.50	7,850.00	-511.50	106.52
100-00-51250-390-000	Miscellaneous	0.00	0.00	100.00	100.00	0.00
100-00-51400-110-000	Salary/Wages	14,682.66	123,036.49	193,693.00	70,656.51	63.52
100-00-51400-130-000	FICA/Medicare	1,118.87	9,360.39	14,818.00	5,457.61	63.17
100-00-51400-131-000	Health Insurance	125.00	16,579.54	38,912.00	22,332.46	42.61
100-00-51400-132-000	FSA Contribution	0.00	266.22	1,625.00	1,358.78	16.38
100-00-51400-133-000	Dental Insurance	103.39	827.12	2,093.00	1,265.88	39.52
100-00-51400-134-000	Vision Insurance	36.50	292.00	577.00	285.00	50.61
100-00-51400-135-000	Retirement	997.23	8,350.89	13,172.00	4,821.11	63.40
100-00-51400-191-000	Protective Clothing/Gear	0.00	200.00	0.00	-200.00	0.00
100-00-51400-210-000	Professional Service	0.00	35.00	1,500.00	1,465.00	2.33
100-00-51400-211-000	Background Checks	154.00	1,967.00	1,650.00	-317.00	119.21
100-00-51400-213-000	Legal	357.00	2,516.00	6,750.00	4,234.00	37.27
100-00-51400-216-000	Hire & Recruitment	0.00	39.00	1,500.00	1,461.00	2.60
100-00-51400-221-000	Electricity	0.00	4,390.60	8,750.00	4,359.40	50.18
100-00-51400-222-000	Gas/Heat	0.00	2,271.65	3,250.00	978.35	69.90
100-00-51400-223-000	Water/Sewer	307.18	1,840.46	3,750.00	1,909.54	49.08
100-00-51400-224-000	Telephone/Fax	380.49	2,859.81	3,250.00	390.19	87.99
100-00-51400-240-000	Building Maintenance	0.00	2,475.18	3,500.00	1,024.82	70.72
100-00-51400-290-000	Contractual Services	132.48	36,802.64	32,500.00	-4,302.64	113.24



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Account Number		2026 August	2026 Actual 08/21/2026	2026 Budget	Budget Status	% of Budget
100-00-51400-310-000	Office Supplies	0.00	2,597.28	3,750.00	1,152.72	69.26
100-00-51400-311-000	Postage/Shipping	100.02	1,075.04	2,000.00	924.96	53.75
100-00-51400-313-000	Custodial Supplies	0.00	1,020.32	3,000.00	1,979.68	34.01
100-00-51400-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-51400-320-000	Memberships/Dues	0.00	1,882.30	3,000.00	1,117.70	62.74
100-00-51400-321-000	Publications	320.75	1,948.55	3,500.00	1,551.45	55.67
100-00-51400-330-000	Educ/Trng/Travel	0.00	3,567.28	5,000.00	1,432.72	71.35
100-00-51400-350-000	Equip Maint (Non-Office)	0.00	160.24	500.00	339.76	32.05
100-00-51400-352-000	Office Equip Maint	0.00	3,057.63	2,500.00	-557.63	122.31
100-00-51400-353-000	Info Tech	3,745.18	24,799.09	12,500.00	-12,299.09	198.39
100-00-51400-390-000	Miscellaneous	0.00	171.79	125.00	-46.79	137.43
100-00-51400-510-000	Ins (Non-Labor)	0.00	24,600.12	32,250.00	7,649.88	76.28
100-00-51400-520-000	FSA Total Admin Fees	0.00	890.00	2,500.00	1,610.00	35.60
100-00-51400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-51400-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-51400-821-000	Building Improvement	0.00	0.00	0.00	0.00	0.00
Administration		31,496.18	397,385.87	558,183.00	160,797.13	71.19
100-00-52100-110-000	Salary/Wages	73,342.22	619,026.00	1,038,312.00	419,286.00	59.62
100-00-52100-111-000	Clerical OT Wages	0.00	0.00	1,315.00	1,315.00	0.00
100-00-52100-112-000	Officer PT Wages	0.00	0.00	0.00	0.00	0.00
100-00-52100-116-000	Officer OT Wages	4,366.53	50,022.08	68,345.00	18,322.92	73.19
100-00-52100-121-000	Crossing Guard Wages	0.00	0.00	10,500.00	10,500.00	0.00
100-00-52100-130-000	FICA/Medicare	5,659.77	52,844.07	85,563.00	32,718.93	61.76
100-00-52100-131-000	Health Insurance	500.00	119,859.54	284,046.00	164,186.46	42.20
100-00-52100-132-000	FSA Contribution	0.00	4,967.04	7,000.00	2,032.96	70.96
100-00-52100-133-000	Dental Insurance	983.81	7,870.48	11,207.00	3,336.52	70.23
100-00-52100-134-000	Vision Insurance	205.65	1,645.20	2,628.00	982.80	62.60
100-00-52100-135-000	Retirement	10,919.70	99,580.39	163,980.00	64,399.61	60.73
100-00-52100-191-000	Protective Cloth/Gear	13.99	7,492.24	11,750.00	4,257.76	63.76
100-00-52100-213-000	Legal	613.65	7,707.23	15,000.00	7,292.77	51.38
100-00-52100-216-000	Hire & Recruitment	0.00	333.00	750.00	417.00	44.40
100-00-52100-217-000	Investigations	947.91	11,180.14	10,000.00	-1,180.14	111.80
100-00-52100-217-100	K9 Unit Expenses	9.99	1,159.99	2,000.00	840.01	58.00
100-00-52100-217-200	Undercover Local Expenses	0.00	2,579.61	0.00	-2,579.61	0.00
100-00-52100-217-300	Fed Equity Share Expenses	0.00	0.00	0.00	0.00	0.00
100-00-52100-217-900	K9 Unit Special Acct Expenses	0.00	0.00	0.00	0.00	0.00
100-00-52100-221-000	PD Electricity	0.00	3,362.40	6,250.00	2,887.60	53.80
100-00-52100-222-000	PD Heating Gas	0.00	1,858.60	4,700.00	2,841.40	39.54
100-00-52100-223-000	Police Water/Sewer	251.34	1,389.21	4,150.00	2,760.79	33.47
100-00-52100-224-000	Telephone/Fax	530.93	5,407.32	9,500.00	4,092.68	56.92
100-00-52100-290-000	Contractual Service	0.00	7,866.83	15,000.00	7,133.17	52.45
100-00-52100-310-000	Office Supplies	23.33	2,537.15	2,250.00	-287.15	112.76
100-00-52100-313-000	Cleaning supplies-PD	0.00	606.70	1,750.00	1,143.30	34.67
100-00-52100-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-52100-320-000	Membership/Dues	0.00	100.00	500.00	400.00	20.00
100-00-52100-321-000	Publications	0.00	0.00	0.00	0.00	0.00
100-00-52100-330-000	Educ/Trng/Travel	0.00	3,942.96	12,250.00	8,307.04	32.19



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100-00-52100-331-000	Motor Fuel	2,504.63	14,091.55	18,500.00	4,408.45	76.17
100-00-52100-341-000	Prof Equip/Supplies	28.99	8,524.68	22,000.00	13,475.32	38.75
100-00-52100-352-000	Office Equip Maint/Service	0.00	201.00	2,750.00	2,549.00	7.31
100-00-52100-353-000	Info Tech	640.00	8,162.61	12,500.00	4,337.39	65.30
100-00-52100-354-000	Equipmnt Maint (Non Office)	22.49	2,646.74	6,000.00	3,353.26	44.11
100-00-52100-361-000	Building Maintenance	0.00	0.00	4,500.00	4,500.00	0.00
100-00-52100-390-000	Miscellaneous	0.00	50.00	500.00	450.00	10.00
100-00-52100-510-000	Ins (non-labor)	0.00	27,963.48	42,000.00	14,036.52	66.58
100-00-52100-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-52100-790-000	Donations/Grants Expenditures	1,028.07	1,028.07	0.00	-1,028.07	0.00
100-00-52200-110-000	Salary/Wages	0.00	8,300.00	21,850.00	13,550.00	37.99
100-00-52200-120-000	Hourly Wages	0.00	6,636.00	25,614.00	18,978.00	25.91
100-00-52200-120-100	Fire calls wages	1,136.00	45,544.00	95,000.00	49,456.00	47.94
100-00-52200-130-000	FICA/Medicare	83.88	4,602.57	10,899.00	6,296.43	42.23
100-00-52200-131-000	Health Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-132-000	FSA Contribution	0.00	0.00	0.00	0.00	0.00
100-00-52200-133-000	Dental Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-134-000	Vision Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-135-000	Retirement	0.00	2,715.39	4,000.00	1,284.61	67.88
100-00-52200-191-000	Protective Clothing/Gear	0.00	105.43	2,500.00	2,394.57	4.22
100-00-52200-213-000	Legal	0.00	84.00	0.00	-84.00	0.00
100-00-52200-221-000	Electricity	0.00	2,857.61	3,800.00	942.39	75.20
100-00-52200-222-000	Heating Gas	0.00	3,492.25	7,669.00	4,176.75	45.54
100-00-52200-223-000	Water/Sewer	832.03	4,999.75	8,330.00	3,330.25	60.02
100-00-52200-224-000	Telephone/Fax	374.84	3,380.30	3,750.00	369.70	90.14
100-00-52200-241-000	Extinguisher Maint/Repair	0.00	714.00	150.00	-564.00	476.00
100-00-52200-290-000	Outside Contractual services	0.00	0.00	0.00	0.00	0.00
100-00-52200-292-000	Hydrant Rental	0.00	0.00	0.00	0.00	0.00
100-00-52200-310-000	Office Supplies	0.00	66.94	700.00	633.06	9.56
100-00-52200-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-52200-321-000	Publications	0.00	0.00	0.00	0.00	0.00
100-00-52200-330-000	Educ/Trng/Travel	0.00	986.81	3,000.00	2,013.19	32.89
100-00-52200-331-000	Motor Fuel	809.30	5,546.51	5,500.00	-46.51	100.85
100-00-52200-331-001	Motor Fuel for TRFA	0.00	0.00	0.00	0.00	0.00
100-00-52200-352-000	Office Equip Maint/Service	0.00	615.19	0.00	-615.19	0.00
100-00-52200-353-000	Info Tech	160.00	1,865.32	2,250.00	384.68	82.90
100-00-52200-354-000	Equipmnt Maint (Non-Office)	3,477.23	9,036.95	10,000.00	963.05	90.37
100-00-52200-355-000	Truck Maintenance	101.89	1,524.08	10,000.00	8,475.92	15.24
100-00-52200-357-000	Pager & Radio Repair	0.00	3,023.55	7,500.00	4,476.45	40.31
100-00-52200-361-000	Building Maintenance	356.24	2,177.73	7,000.00	4,822.27	31.11
100-00-52200-390-000	Miscellaneous	0.00	3,200.46	4,377.00	1,176.54	73.12
100-00-52200-510-000	Ins (non-labor)	0.00	27,927.60	32,500.00	4,572.40	85.93
100-00-52200-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-52200-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-52200-811-000	Equipment Purchases	0.00	0.00	20,250.00	20,250.00	0.00
100-00-52200-811-001	State Issued 2% Dues	0.00	0.00	16,351.00	16,351.00	0.00
100-00-52200-821-000	FD Building Improvement	766.00	766.00	0.00	-766.00	0.00
100-00-52200-900-000	FD Special Funds Expense	0.00	4,755.19	0.00	-4,755.19	0.00
100-00-52300-215-000	Ambulance Contract Assessment	148,295.00	296,590.00	296,590.00	0.00	100.00



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100-00-52400-240-000	Weather Siren Maintenance	3,288.65	3,288.65	1,022.00	-2,266.65	321.79
100-00-52400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
Public Safety		262,274.06	1,520,808.59	2,478,098.00	957,289.41	61.37
100-00-53100-110-000	Wage/Salary	26,291.34	224,900.07	358,612.00	133,711.93	62.71
100-00-53100-130-000	FICA/Medicare	1,893.96	17,558.84	27,434.00	9,875.16	64.00
100-00-53100-131-000	Health Insurance	87.50	53,576.32	131,956.00	78,379.68	40.60
100-00-53100-132-000	FSA Contribution	0.00	2,797.81	4,690.00	1,892.19	59.65
100-00-53100-133-000	Dental Insurance	434.54	3,476.32	6,305.00	2,828.68	55.14
100-00-53100-134-000	Vision Insurance	114.23	913.84	1,619.00	705.16	56.44
100-00-53100-135-000	Retirement	1,892.98	17,476.34	25,820.00	8,343.66	67.69
100-00-53100-191-000	Protective Clthng/Gear	0.00	764.84	2,000.00	1,235.16	38.24
100-00-53100-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-53100-215-000	Hired Services	0.00	373.11	0.00	-373.11	0.00
100-00-53100-218-000	Drug Testing	0.00	0.00	377.00	377.00	0.00
100-00-53100-221-000	Electricity	0.00	5,479.79	7,242.00	1,762.21	75.67
100-00-53100-223-000	Water/Sewer	806.33	4,578.86	9,300.00	4,721.14	49.24
100-00-53100-224-000	Telephone/Fax	215.31	1,383.13	2,014.00	630.87	68.68
100-00-53100-231-000	Signage	0.00	11,718.84	2,000.00	-9,718.84	585.94
100-00-53100-232-000	Tree/Brush Removal	0.00	0.00	0.00	0.00	0.00
100-00-53100-240-000	Maintenance/Repair	55,577.85	78,241.36	75,000.00	-3,241.36	104.32
100-00-53100-290-000	Contractual Service	0.00	277.77	5,500.00	5,222.23	5.05
100-00-53100-290-100	Contractual Serv - Mow	0.00	0.00	0.00	0.00	0.00
100-00-53100-290-102	Contractual Serv -Shovel	0.00	0.00	0.00	0.00	0.00
100-00-53100-291-000	Equipment Rental	0.00	0.00	500.00	500.00	0.00
100-00-53100-294-000	State/Other Fees	0.00	0.00	0.00	0.00	0.00
100-00-53100-310-000	Office Supplies	70.00	516.22	668.00	151.78	77.28
100-00-53100-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-53100-320-000	Memberships/Dues	0.00	0.00	300.00	300.00	0.00
100-00-53100-321-000	Publications	0.00	0.00	306.00	306.00	0.00
100-00-53100-330-000	Educ/Trng/Travel	0.00	477.68	550.00	72.32	86.85
100-00-53100-331-000	Motor Fuel	809.30	7,865.72	15,000.00	7,134.28	52.44
100-00-53100-340-000	Hand Tls,Matals,Spplys	875.60	8,827.07	10,000.00	1,172.93	88.27
100-00-53100-352-000	Office Equip Maint.	0.00	147.14	304.00	156.86	48.40
100-00-53100-353-000	Info Tech	244.20	5,561.03	2,974.00	-2,587.03	186.99
100-00-53100-354-000	Equip Maint (Non-Office)	499.30	11,672.88	25,345.00	13,672.12	46.06
100-00-53100-361-000	Building Maintenance	0.00	3,952.95	6,022.00	2,069.05	65.64
100-00-53100-362-000	Grounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53100-390-000	Miscellaneous	0.00	256.39	0.00	-256.39	0.00
100-00-53100-510-000	Ins (Non-Labor)	0.00	29,186.74	35,000.00	5,813.26	83.39
100-00-53100-740-000	Losses/Damages	0.00	4,768.87	0.00	-4,768.87	0.00
100-00-53100-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-53100-821-000	Building Improvement	231.14	231.14	0.00	-231.14	0.00
100-00-53320-215-000	Hired/Contractual	0.00	460.00	20,000.00	19,540.00	2.30
100-00-53320-291-000	Equipment Rental	0.00	0.00	0.00	0.00	0.00
100-00-53320-340-000	Hand Tool,Mater./Supplies	0.00	289.21	1,000.00	710.79	28.92
100-00-53320-354-000	Equip Maint (Non-Office)	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53320-371-000	Salt/Sand	0.00	45,274.65	67,200.00	21,925.35	67.37



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Fund: 100 - General Fund

Account Number		2026 August	2026 Actual 08/21/2026	2026 Budget	Budget Status	% of Budget
100-00-53320-372-000	Contingency for Snow	0.00	0.00	0.00	0.00	0.00
100-00-53320-390-000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53330-221-000	Electricity - Signals	0.00	2,227.08	6,510.00	4,282.92	34.21
100-00-53330-240-000	Maint/Repair - Signals	0.00	1,236.42	4,711.00	3,474.58	26.25
100-00-53330-390-000	Miscellaneous - Signals	0.00	0.00	0.00	0.00	0.00
100-00-53340-354-000	Equip Maint (Non-Office)	1,335.00	14,438.71	25,000.00	10,561.29	57.75
100-00-53340-390-000	Miscellaneous	0.00	1,310.58	0.00	-1,310.58	0.00
100-00-53420-221-000	Electricity	0.00	30,410.53	45,600.00	15,189.47	66.69
100-00-53420-240-000	Maint/Repair	0.00	39.99	9,693.00	9,653.01	0.41
100-00-53420-354-000	Equip Maint (Non-Office)	0.00	0.00	0.00	0.00	0.00
100-00-53420-373-000	Lights Installation	0.00	0.00	0.00	0.00	0.00
100-00-53420-390-000	Miscellaneous	0.00	5.99	0.00	-5.99	0.00
100-00-53500-291-000	Non-City Equipment Rental	0.00	0.00	0.00	0.00	0.00
100-00-53500-390-000	Non-City Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53510-720-000	Contribution to Airport	0.00	24,213.28	24,213.00	-0.28	100.00
100-00-53540-000-000	Boat Launch Site Maint	0.00	150.00	3,359.00	3,209.00	4.47
100-00-53620-220-000	Refuse Collection Contract	20,134.06	140,501.97	240,525.00	100,023.03	58.41
100-00-53621-220-000	Large Item Garbage Exp	0.00	0.00	0.00	0.00	0.00
100-00-53622-220-000	Garage disposal abatements	0.00	6,358.45	0.00	-6,358.45	0.00
Public Works		111,512.64	763,897.93	1,215,649.00	451,751.07	62.84
100-00-54910-720-000	Contribution to Cemetery	0.00	25,000.00	25,000.00	0.00	100.00
Health & Human Services		0.00	25,000.00	25,000.00	0.00	100.00
100-00-55200-110-000	Salary/Wages	14,917.46	87,363.37	161,406.00	74,042.63	54.13
100-00-55200-130-000	FICA/Medicare	1,109.95	6,675.48	12,348.00	5,672.52	54.06
100-00-55200-131-000	Health Insurance	0.00	12,819.18	28,188.00	15,368.82	45.48
100-00-55200-132-000	FSA Contribution	0.00	603.50	850.00	246.50	71.00
100-00-55200-133-000	Dental Insurance	137.64	1,101.12	1,143.00	41.88	96.34
100-00-55200-134-000	Vision Insurance	37.58	298.33	293.00	-5.33	101.82
100-00-55200-135-000	Retirement	505.94	4,668.84	8,057.00	3,388.16	57.95
100-00-55200-191-000	Protective Clthng/Gear	63.43	1,143.65	1,000.00	-143.65	114.37
100-00-55200-221-000	Electricity	0.00	2,635.92	6,000.00	3,364.08	43.93
100-00-55200-223-000	Water/Sewer	5,855.27	12,314.85	24,000.00	11,685.15	51.31
100-00-55200-224-000	Telephone/Fax	48.77	2,012.08	2,000.00	-12.08	100.60
100-00-55200-232-000	Trees & Brush	0.00	5,708.50	10,000.00	4,291.50	57.09
100-00-55200-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-55200-330-000	Educ/Trng/Travel	0.00	1,327.19	1,250.00	-77.19	106.18
100-00-55200-340-000	Hand Tools,Material,Supp	0.00	552.19	3,479.00	2,926.81	15.87
100-00-55200-353-000	IT Service Fees	40.00	877.26	0.00	-877.26	0.00
100-00-55200-354-000	Equip Maint (Non-Office)	400.74	4,422.25	5,218.00	795.75	84.75
100-00-55200-361-000	Building Maintenance	63.67	6,624.29	7,500.00	875.71	88.32
100-00-55200-362-000	Grounds Maintenance	2,752.09	16,401.21	13,000.00	-3,401.21	126.16
100-00-55200-363-000	Tree Tribute Program Expense	0.00	246.00	160.00	-86.00	153.75
100-00-55200-364-000	Parks Fund Raising Expenses	0.00	0.00	0.00	0.00	0.00
100-00-55200-390-000	Miscellaneous	0.00	568.88	0.00	-568.88	0.00
100-00-55200-510-000	Ins (Non-Labor)	0.00	10,526.35	12,250.00	1,723.65	85.93
100-00-55200-740-000	Losses/Damages	0.00	73.83	0.00	-73.83	0.00



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Fund: 100 - General Fund

Account Number		2026 August	2026 Actual 08/21/2026	2026 Budget	Budget Status	% of Budget
100-00-55200-790-000	Donations/Grants Expenditures	57,417.00	61,270.53	0.00	-61,270.53	0.00
100-00-55200-820-000	Expenditure of Parkland Ded.	0.00	0.00	0.00	0.00	0.00
100-00-55200-821-000	Building Improvement	182.50	182.50	0.00	-182.50	0.00
100-00-55300-110-000	Salary/Wages	0.00	0.00	0.00	0.00	0.00
100-00-55300-130-000	FICA/Medicare	0.00	0.00	0.00	0.00	0.00
100-00-55300-135-000	Retirement	0.00	0.00	0.00	0.00	0.00
100-00-55300-220-000	Transportation	0.00	0.00	0.00	0.00	0.00
100-00-55300-224-000	Telephone/Fax	0.00	0.00	0.00	0.00	0.00
100-00-55300-310-000	Office Supplies	0.00	0.00	0.00	0.00	0.00
100-00-55300-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-55300-330-000	Educ/Trng/Travel	0.00	0.00	0.00	0.00	0.00
100-00-55300-390-000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-55300-395-000	Arts/Crafts	0.00	0.00	0.00	0.00	0.00
100-00-55300-396-000	Softball/Baseball	0.00	0.00	0.00	0.00	0.00
100-00-55300-397-000	Rec Tennis	0.00	0.00	0.00	0.00	0.00
100-00-55300-398-000	Golf	0.00	0.00	0.00	0.00	0.00
100-00-55300-399-000	Special Events	0.00	0.00	0.00	0.00	0.00
100-00-55300-814-000	Baseball Equip/Uniform	0.00	0.00	0.00	0.00	0.00
100-00-55310-390-000	Celebrations/Entertainment	1,866.49	30,174.61	30,000.00	-174.61	100.58
Culture, Recreation & Educ		85,398.53	270,591.91	328,142.00	57,550.09	82.46
100-00-56400-110-000	Salary/Wages	1,857.88	15,331.06	23,448.00	8,116.94	65.38
100-00-56400-130-000	FICA/Medicare	136.45	1,238.72	1,794.00	555.28	69.05
100-00-56400-131-000	Health Insurance	0.00	3,770.34	10,557.00	6,786.66	35.71
100-00-56400-132-000	FSA Contribution	0.00	158.75	350.00	191.25	45.36
100-00-56400-133-000	Dental Insurance	28.01	224.08	471.00	246.92	47.58
100-00-56400-134-000	Vision Insurance	7.19	57.52	121.00	63.48	47.54
100-00-56400-135-000	Retirement	133.78	1,216.03	1,688.00	471.97	72.04
100-00-56400-202-000	Building Inspections	1,276.00	27,737.00	61,266.00	33,529.00	45.27
100-00-56400-213-000	Legal/Recording	33.25	442.00	2,137.00	1,695.00	20.68
100-00-56400-214-000	Map & Planning Services	0.00	399.00	5,000.00	4,601.00	7.98
100-00-56400-220-000	Rental Inspection	0.00	0.00	0.00	0.00	0.00
100-00-56400-224-000	Telephone/Fax	19.00	133.00	456.00	323.00	29.17
100-00-56400-290-000	Code Enforcement Services	0.00	0.00	0.00	0.00	0.00
100-00-56400-310-000	Office Supplies	0.00	104.74	304.00	199.26	34.45
100-00-56400-321-000	Publications	46.48	272.98	445.00	172.02	61.34
100-00-56400-330-000	Educ/Trng/Travel	0.00	0.00	250.00	250.00	0.00
100-00-56400-353-000	InfoTech	40.00	100.00	250.00	150.00	40.00
100-00-56400-390-000	Miscellaneous	0.00	126.00	0.00	-126.00	0.00
100-00-56700-210-000	Economic Devel Prof Services	0.00	2,790.00	2,500.00	-290.00	111.60
100-00-56700-390-000	Econ Dev Misc	0.00	0.00	0.00	0.00	0.00
100-00-56710-000-000	Tourism	0.00	0.00	160,000.00	160,000.00	0.00
100-00-56710-210-000	Professional Service	3,375.00	63,970.00	0.00	-63,970.00	0.00
100-00-56710-240-000	Building/Equip Maintenance	0.00	0.00	0.00	0.00	0.00
100-00-56710-310-000	Office Supplies	0.00	879.48	0.00	-879.48	0.00
100-00-56710-311-000	Postage Expense	0.00	0.00	0.00	0.00	0.00
100-00-56710-330-000	Travel/Educ./Training	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-000	Marketing Misc.	0.00	474.78	0.00	-474.78	0.00



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Budget Comparison - Detail

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Fund: 100 - General Fund

Account Number		2026 August	2026 Actual 08/21/2026	2026 Budget	Budget Status	% of Budget
100-00-56710-400-100	Tourism Development	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-200	Digital Marketing	0.00	9,913.00	0.00	-9,913.00	0.00
100-00-56710-400-300	Purchased Media	0.00	2,800.00	0.00	-2,800.00	0.00
100-00-56710-400-400	TV	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-500	Print Media	0.00	7,138.00	0.00	-7,138.00	0.00
100-00-56710-500-000	Event Support Grants	0.00	28,924.24	0.00	-28,924.24	0.00
Conservation & Development		6,953.04	168,200.72	271,037.00	102,836.28	62.06
100-00-57100-000-000	Contingency	0.00	11,559.00	15,000.00	3,441.00	77.06
100-00-57331-000-000	Highway & Street Outlay- local	0.00	0.00	0.00	0.00	0.00
Capital Outlay		0.00	11,559.00	15,000.00	3,441.00	77.06
100-00-58100-000-000	Debt Principal Payment	0.00	19,022.35	378,449.00	359,426.65	5.03
100-00-58200-000-000	Debt Interest	0.00	90,060.58	179,716.00	89,655.42	50.11
100-00-58200-690-000	Debt Issuance Cost	0.00	0.00	0.00	0.00	0.00
100-00-58230-691-000	Other Debt Expenses	0.00	800.00	800.00	0.00	100.00
Debt		0.00	109,882.93	558,965.00	449,082.07	19.66
100-00-59201-000-000	Contribution to Library	0.00	400,000.00	400,000.00	0.00	100.00
100-00-59202-000-000	Contribution to Taxi	0.00	74,500.00	74,500.00	0.00	100.00
100-00-59210-000-000	TRANSFER TO GENERAL	0.00	0.00	0.00	0.00	0.00
100-00-59230-000-000	Transfer to Equip Replace	0.00	0.00	0.00	0.00	0.00
100-00-59230-000-100	Transfer to ERF Admin	0.00	12,000.00	12,000.00	0.00	100.00
100-00-59230-000-200	Transfer to ERF Police	0.00	105,000.00	105,000.00	0.00	100.00
100-00-59230-000-300	Transfer to ERF Fire	0.00	205,000.00	205,000.00	0.00	100.00
100-00-59230-000-400	Transfer to ERF Streets	0.00	100,000.00	100,000.00	0.00	100.00
100-00-59230-000-500	Transfer to ERF Parks	0.00	35,000.00	35,000.00	0.00	100.00
100-00-59230-000-600	Transfer to ERF Build Maint	0.00	25,000.00	25,000.00	0.00	100.00
100-00-59230-000-700	Transfer to ERF From PD CD	0.00	0.00	0.00	0.00	0.00
100-00-59240-000-000	Transfer to Capital Projects	0.00	75,000.00	75,000.00	0.00	100.00
Interfund Transfers		0.00	1,031,500.00	1,031,500.00	0.00	100.00
Total Expenses		497,634.45	4,298,826.95	6,481,574.00	2,182,747.05	66.32
Net Totals		-435,479.89	412,321.90	-2.00	-412,323.90	

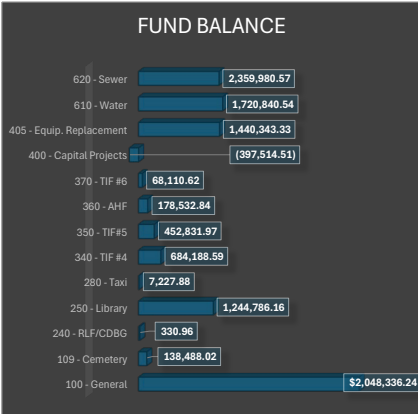
City of Mauston
Treasurer's Cash Report
July 26

CASH BALANCE BY FINANCIAL INSTITUTION

Bank of Mauston	Annual		
Checking Accounts			
Interest Rate			
General Fund Pooled Cash	3.56%	\$	5,177,755.72
Equipment Replacement Checking	3.56%	\$	1,272,164.77
ARPA Funds	0.00%	\$	-
Hatch Public Library Checking	3.04%	\$	16,359.02
K9 Checking Acct	3.04%	\$	4,610.12
FD Equipment	0.08%	\$	17,949.24
Police Recovery	-	\$	5,631.90
Checking Accounts Total		\$	6,494,470.77
Money Market Accounts			
CDBG Revolving Fund (Sue)	3.01%	\$	80.96
Parkland Dedication Savings	3.04%	\$	15,827.05
Sewer Depreciation & Equipment	3.04%	\$	94,620.15
Sewer Equipment Replacement Fund	3.30%	\$	558,902.89
Sewer Bond Reserve	3.04%	\$	265,762.16
Water Depreciation & Equipment Fund	3.04%	\$	86,872.62
Water Bond Reserve	3.04%	\$	111,730.99
Money Market Accounts Total		\$	1,133,796.82
Savings Accounts			
FD Explorers	0.08%		1,382.54
FD Savings - 0218	0.12%		14,139.56
FD Raffle	0.09%		476.16
UBS FD Retirement			32,061.66
General Savings - 9547	0.00%	\$	-
Savings Accounts Total		\$	48,059.92
Certificates of Deposit			
Hatch Library CD Acct. (*2435)	3.96%	\$	818,763.34
City of Mauston CD Acct (0782)	3.96%	\$	545,934.56
Hatch Library CD Acct. (*2436)	3.96%	\$	85,988.93
FD Raffle CD (*2396)	3.96%	\$	20,367.28
FD Donation CD (*1312)	3.96%	\$	202,942.49
K-9 CD (*1283)	3.96%	\$	473,046.32
Cemetery CD (*2272)	3.67%	\$	108,059.58
City of Mauston CD Acct. (*2271)	3.67%	\$	669,515.81
CD Accounts Total		\$	2,924,618.31
WISC Investments			
WISC Investments/PMA (Market Value)	1.660% to 2.853%	\$	2.94
Total Bank Balances		\$	10,600,948.76
Total Adjustments		\$	(113,699.72)
ADJUSTED BANK BALANCE		\$	10,487,249.04

CASH BALANCE BY FUNDS

100 - General	\$	2,274,666.82
109 - Cemetery		138,488.02
240 - RLF/CDBG		330.96
250 - Library		1,244,786.16
280 - Taxi		(14,778.92)
340 - TIF #4		683,138.59
350 - TIF#5		444,281.97
360 - AHF		179,202.24
370 - TIF #6		67,060.62
400 - Capital Projects		(51,091.86)
405 - Equip. Replacement		1,440,343.33
610 - Water		1,720,840.54
620 - Sewer		2,359,980.57
TOTAL BALANCE BY FUND		\$ 10,487,249.04



Bank Adjustments for Outstanding Transactions

Outstanding Deposits - Gen Ckg	\$	18,042.01
Outstanding Checks - Gen Ckg	\$	(92,169.07)
ERF Outstanding Deposits	\$	-
ERF Outstanding checks	\$	(39,898.13)
Outstanding Cross-year interest transfer	\$	325.47
Total Adjustments	\$	(113,699.72)

Mauston Police Department

July 2026



Chief Michael D. Zilisch



Mauston Police Department

Total Traffic Citation Report, by Type, Officer

Citation Type: ELC

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
A Noe	9	9
A Weinke	5	5
B N Arenz	16	16
C Bailey	2	2
E Sanner	1	1
MSchwichtenberg	5	5
T Rakes	26	26
W A KIERSTYN	2	2
Area Totals	66	66

Citation Type: MV

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
	1	1
A Weinke	1	1
T Rakes	1	1
Area Totals	3	3

Citation Type: ORD

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
	1	1
A Noe	1	1
A Weinke	1	1
B N Arenz	1	1
MSchwichtenberg	1	1
T Rakes	1	1
Area Totals	6	6

Report Totals	75	75
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Report Includes:

All dates of issue between `00:00:01 07/01/26` and `23:59:59 07/31/26`, All agencies matching `MPD`, All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types



Mauston Police Department

Total Traffic Warning Report, by Agency/Officer

Agency: MPD MAUSTON POLICE DEPARTMENT

<u>Officer</u>	<u>Warnings</u>	<u>Violations</u>
A Noe	78	84
A Weinke	35	45
B N Arenz	24	34
C Bailey	40	41
E Sanner	17	22
MSchwichtenberg	52	60
T Rakes	91	120
W A KIERSTYN	27	42

Report Totals:	364	448
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Report Includes:

All dates between `00:00:01 07/01/26` and `23:59:59 07/31/26`, All agencies matching `MPD`, All issuing officers, All areas, All violations



Mauston Police Department

Total Accidents Report, by Agency

<u>Agency</u>	<u>Accidents</u>
MAUSTON POLICE DEPARTMENT	6

Total accidents included in this report: 6

Report Includes:

All accident dates between '07/01/26' and '07/31/26', All accident times, All agencies matching 'MPD', All officers, All location codes, All cities, All locality types, All environmental causes, All collision types, All severity codes, All weather conditions, All road surfaces, All road characteristics, All road defects, All light conditions, All traffic controls, All damages



Mauston Police Department

Law Incident Table, by Date

<u>Date Occurred</u>	<u>Total Incidents</u>
07/01/26	78
07/02/26	68
07/03/26	40
07/04/26	55
07/05/26	33
07/06/26	80
07/07/26	83
07/08/26	66
07/09/26	62
07/10/26	62
07/11/26	66
07/12/26	54
07/13/26	66
07/14/26	70
07/15/26	82
07/16/26	63
07/17/26	58
07/18/26	63
07/19/26	42
07/20/26	60
07/21/26	98
07/22/26	67
07/23/26	86
07/24/26	73
07/25/26	70
07/26/26	51
07/27/26	49
07/28/26	46
07/29/26	63
07/30/26	74
07/31/26	61

Total reported: 1989

Report Includes:
All dates between `00:00:01 07/01/26` and `23:59:59 07/31/26`, All agencies matching `MPD`, All disposition's, All natures,
All location codes, All cities



Mauston Police Department

Law Total Officer Incident Report, by Agency, Nature

Agency: MAUSTON POLICE DEPARTMENT

Nature: 911 HANG UP

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	3
B N Arenz	2
C Bailey	5
E Sanner	1
MSchwichtenberg	2
R Lueneburg	1
T Rakes	3
W A KIERSTYN	2
Total Incidents for This Nature	21

Nature: ABUSE COMPLAINT

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

Nature: ALARM

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

Nature: ANIMAL COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	4
B N Arenz	2
C Bailey	9
E Sanner	1
MSchwichtenberg	5
W A KIERSTYN	2
Total Incidents for This Nature	23

Nature: AGENCY ASSIST

<u>Officer</u>	<u>Total</u>
A Noe	4

Law Total Officer Incident Report, by Agency, Nature

Page 2 of 12

<u>Officer</u>	<u>Total</u>
A Weinke	2
B N Arenz	4
E Sanner	1
T Rakes	4
W A KIERSTYN	1
Total Incidents for This Nature	16

Nature: ATTEMPT TO LOCATE

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

Nature: ATV COMPLAINT/STOP

<u>Officer</u>	<u>Total</u>
A Noe	3
B N Arenz	1
Total Incidents for This Nature	4

Nature: BOMB THREAT OR ATTACK

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

Nature: BUILDING CHECK

<u>Officer</u>	<u>Total</u>
A Noe	210
A Weinke	104
B N Arenz	9
C Bailey	162
E Sanner	18
MSchwichtenberg	102
T Rakes	186
W A KIERSTYN	92
Total Incidents for This Nature	883

Nature: COMMUNITY ORIENTED POLICING

<u>Officer</u>	<u>Total</u>
A Noe	38
A Weinke	9
B N Arenz	9
C Bailey	37
E Sanner	9
M Zilisch	6
MSchwichtenberg	50
T Rakes	26

Law Total Officer Incident Report, by Agency, Nature

Page 3 of 12

<u>Officer</u>	<u>Total</u>
W A KIERSTYN	9
Total Incidents for This Nature	193

Nature: CHILD CUSTODY DISPUTE

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

Nature: CITIZEN ASSIST

<u>Officer</u>	<u>Total</u>
B N Arenz	1
C Bailey	2
T Rakes	2
Total Incidents for This Nature	5

Nature: CIVIL MATTER

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	2
E Sanner	1
MSchwichtenberg	1
T Rakes	1
Total Incidents for This Nature	8

Nature: CIVIL STANDBY

<u>Officer</u>	<u>Total</u>
E Sanner	2
MSchwichtenberg	1
Total Incidents for This Nature	3

Nature: CITIZEN CONTACT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	5
B N Arenz	2
C Bailey	2
E Sanner	1
M Zilisch	1
T Rakes	2
W A KIERSTYN	3
Total Incidents for This Nature	17

Nature: CRASH INVESTIGATION

Law Total Officer Incident Report, by Agency, Nature

Page 4 of 12

<u>Officer</u>	<u>Total</u>
A Noe	5
A Weinke	1
B N Arenz	1
E Sanner	2
MSchwichtenberg	4
T Rakes	1
Total Incidents for This Nature	14

Nature: CRASH WITH INJURY INVEST

<u>Officer</u>	<u>Total</u>
R McCormick	1
Total Incidents for This Nature	1

Nature: DISTURBANCE

<u>Officer</u>	<u>Total</u>
A Noe	1
B N Arenz	2
M Zilisch	2
MSchwichtenberg	1
T Rakes	4
Total Incidents for This Nature	10

Nature: DOMESTIC DISTURBANCE

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

Nature: DRIVE OFF

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

Nature: DRIVING COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	1
B N Arenz	3
C Bailey	1
MSchwichtenberg	3
T Rakes	6
W A KIERSTYN	2
Total Incidents for This Nature	19

Nature: DRUG INVESTIGATION

Law Total Officer Incident Report, by Agency, Nature

Page 5 of 12

<u>Officer</u>	<u>Total</u>
C Bailey	1
R Lueneburg	2
Total Incidents for This Nature	3

Nature: EXTRA PATROL

<u>Officer</u>	<u>Total</u>
B N Arenz	1
E Sanner	1
M Zilisch	1
T Rakes	2
Total Incidents for This Nature	5

Nature: FIRE

<u>Officer</u>	<u>Total</u>
A Noe	1
C Bailey	1
E Sanner	1
T Rakes	3
Total Incidents for This Nature	6

Nature: UTILITY

<u>Officer</u>	<u>Total</u>
A Noe	2
B N Arenz	1
Total Incidents for This Nature	3

Nature: FIREWORKS

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

Nature: FOUND PROPERTY

<u>Officer</u>	<u>Total</u>
A Weinke	2
B N Arenz	1
C Bailey	15
D M BENSON	1
E Sanner	1
MSchwichtenberg	1
Total Incidents for This Nature	21

Nature: FRAUD

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

Law Total Officer Incident Report, by Agency, Nature

Page 6 of 12

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

Nature: HARASSMENT

<u>Officer</u>	<u>Total</u>
B N Arenz	1
E Sanner	1
MSchwichtenberg	1
T Rakes	2
Total Incidents for This Nature	5

Nature: INTERNET CRIMES CHILDREN

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

Nature: INFORMATIONAL REPORT

<u>Officer</u>	<u>Total</u>
A Noe	1
B N Arenz	3
C Bailey	3
M Zilisch	1
MSchwichtenberg	4
R Lueneburg	1
T Rakes	1
W A KIERSTYN	2
Total Incidents for This Nature	16

Nature: JAIL VIOLATION

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

Nature: JUVENILE INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	3
C Bailey	2
E Sanner	1
R Lueneburg	3
Total Incidents for This Nature	9

Nature: K9

Law Total Officer Incident Report, by Agency, Nature

Page 7 of 12

<u>Officer</u>	<u>Total</u>
A Noe	4
W A KIERSTYN	6
Total Incidents for This Nature	10

Nature: LOCKOUT

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

Nature: LOST PROPERTY

<u>Officer</u>	<u>Total</u>
B N Arenz	2
E Sanner	1
T Rakes	2
Total Incidents for This Nature	5

Nature: MEDICAL EMERGENCY

<u>Officer</u>	<u>Total</u>
A Noe	8
A Weinke	3
B N Arenz	1
C Bailey	7
E Sanner	1
MSchwichtenberg	7
T Rakes	7
W A KIERSTYN	1
Total Incidents for This Nature	35

Nature: MENTAL HEALTH ASSIST/INVEST

<u>Officer</u>	<u>Total</u>
A Weinke	1
B Griffey	1
B N Arenz	2
C Bailey	2
E Sanner	1
MSchwichtenberg	2
T Rakes	1
Total Incidents for This Nature	10

Nature: MISCELLANEOUS

<u>Officer</u>	<u>Total</u>
C Bailey	1

Law Total Officer Incident Report, by Agency, Nature

Page 8 of 12

<u>Officer</u>	<u>Total</u>
MSchwichtenberg	4
R Lueneburg	1
Total Incidents for This Nature	6

Nature: MISSING PERSON

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

Nature: NOISE COMPLAINT

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

Nature: UNSECURE PREMISES

<u>Officer</u>	<u>Total</u>
A Noe	2
C Bailey	2
MSchwichtenberg	5
W A KIERSTYN	1
Total Incidents for This Nature	10

Nature: ORDINANCE VIOLATION

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

Nature: OVERDOSE

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

Nature: PARKING COMPLAINT

<u>Officer</u>	<u>Total</u>
C Bailey	1
MSchwichtenberg	2
T Rakes	2
W A KIERSTYN	1
Total Incidents for This Nature	6

Nature: PROPERTY CRIME

<u>Officer</u>	<u>Total</u>
A Weinke	2
B N Arenz	1
C Bailey	2
MSchwichtenberg	2
W A KIERSTYN	2
Total Incidents for This Nature	9

Nature: REPOSSESSION

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

Nature: RESTRAINING ORDER VIOLATION

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

Nature: ROAD HAZARD

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

Nature: SUSPICIOUS PERSON CIRCUMSTANCE

<u>Officer</u>	<u>Total</u>
A Noe	9
A Weinke	3
B N Arenz	7
C Bailey	4
E Sanner	1
MSchwichtenberg	4
T Rakes	6
W A KIERSTYN	3
Total Incidents for This Nature	37

Nature: TEST RECORD

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

Law Total Officer Incident Report, by Agency, Nature

Page 10 of 12

Nature: THREATENING

<u>Officer</u>	<u>Total</u>
A Noe	2
B N Arenz	1
Total Incidents for This Nature	3

Nature: TRAFFIC CONTROL

<u>Officer</u>	<u>Total</u>
A Weinke	1
M Zilisch	1
MSchwichtenberg	2
W A KIERSTYN	1
Total Incidents for This Nature	5

Nature: TRAFFIC STOP

<u>Officer</u>	<u>Total</u>
A Noe	76
A Weinke	40
B N Arenz	32
C Bailey	40
E Sanner	17
MSchwichtenberg	54
T Rakes	95
W A KIERSTYN	29
Total Incidents for This Nature	383

Nature: TRESPASSING

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

Nature: UNWANTED PARTY

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

Nature: UTILITY PROBLEM

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

Law Total Officer Incident Report, by Agency, Nature

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Nature: VEHICLE PROBLEM

<u>Officer</u>	<u>Total</u>
A Noe	4
A Weinke	1
M Zilisch	1
MSchwichtenberg	1
T Rakes	8
W A KIERSTYN	1
Total Incidents for This Nature	16

Nature: WALK IN COMPLAINT

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

Nature: WARRANT ATTEMPT

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

Nature: WELFARE CHECK

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	3
B N Arenz	1
C Bailey	2
E Sanner	2
MSchwichtenberg	2
R L Weber	1
T Rakes	4
Total Incidents for This Nature	17

Nature: YOU ARE NOT ALONE

<u>Officer</u>	<u>Total</u>
D M BENSON	64
S Roberts	18
Total Incidents for This Nature	82

Total reported: 1989

Report Includes:
All dates between '00:00:01 07/01/26' and '23:59:59 07/31/26', All agencies matching 'MPD', All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes