

7a

MARION COMMON COUNCIL MEETING – July 13, 2026

Mayor Chris Goke called the meeting to order at 6:00 p.m. and led the Pledge of Allegiance.

Present: Wanda Tucker, Neal Westemeier, Jacque Fritz, Harry Faehling, Joe Larson, Dave Mattes

Absent:

Staff Present: Elijah Smith, John Bork (MCO), Fire Chief Joe Stuhr, Jodilyn Zillmer, Police Chief Kevin Schultz, Officer Colton Wegener

Others Present: Two sign-in sheets are attached and incorporated into the minutes.

m/s/c Westemeier/Faehling to approve the agenda.

m/s/c Tucker/Larson to deviate from the order of agenda if necessary.

m/s/c Faehling/Westemeier to approve Council minutes from June 8, 2026.

m/s/c Mattes/Tucker to approve the Committee of the Whole meeting minutes from July 6, 2026.

Acknowledgement of Citizens/Open Forum: Renee Hosket introduced herself as a candidate for Waupaca County Clerk of Circuit Court. Remainder of citizen's forum deferred to item Conditional Use Application.

Communications/Petitions/Correspondence:

- a. Sen. Cory Tomczyk letter Regarding Act 188: Information was in the packet. Act 188, which was signed into law in April, increased the competitive bidding threshold from \$25,000 to \$50,000.

Standing Committee Reports:

Personnel:

Public Protection:

Community Properties:

City Finance: Tucker reported on the meeting held June 8th. They reviewed monthly bills, bank statements, and financial reports and found everything in order. They also reviewed the US Bank Rewards Purchasing Cards and increased the credit limit for the Street Department from \$3,000 to \$5,000. They also reviewed and recommended the new server quote from Heartland Business Systems; it was substantially higher than the estimate from last September due to inability to get parts; the cost won't be incurred until 2027. m/s/c Westemeier/Faehling to approve the Finance Committee meeting minutes from June 8, 2026.

Water & Sewer:

Streets & Highways:

Board Reports:

ADA Compliance:

Ambulance:

Northern Waupaca County Joint Municipal Court:

Board of Health:

City Plan Commission: Minutes from the July 7th meeting were unavailable.

Library Board:

Marion Fire Department Town Advisory Committee:

Utility Board: The July 8th minutes were in packet for review. Bork reported that when they redo Highway 110 south of the city limits next year it may effect some city manholes and valve boxes; it's in the best interest of the city to allow their contractor do the adjustments; the state will be sending the city a contract before October.

Zoning Board of Appeals:

Deviated to: Introduction of Diane Meulemans – Newly Appointed Waupaca County Circuit Court Judge, Branch 111; Diane Meulemans introduced herself; she is filling the seat vacated by the unexpected passing of

Judge Huber last December. She took the bench on March 2nd; her term ends July 31, 2027; she'll be on the ballot in April 2027.

Deviated back:

Department Reports:

Clerk-Treasurer: No written report.

Fire: Written report was in the packet and reviewed. Stuhr reported the raffles tickets are almost sold out; they are up to 117 EMS calls and 34 fire calls for the year.

Library: Written report in packet.

Police: The written report was in the packet.

Street: Written report was in packet. Smith reminded everyone of the Kingdoms of Wonder Acrobat Circus this weekend at Lions Point; two shows each on Saturday & Sunday; no cost to the public. Family Night Out is coming up on Tuesday, August 4th.

Water & Sewer: Written report was in the packet.

Miscellaneous Reports:

Mayor's Report: Mayor Goke

Marion Pond Association:

New Business:

Arbor Day Proclamation: Mayor Goke's proclamation declares July 20th as Arbor Day in the City of Marion. Fritz suggested an event be coordinated to honor the day like planting/mulching trees. Alliant Energy has a \$1 Million Dollar Tree Initiative that may help with obtaining trees; Smith will reach out to Bessette. m/s/c Tucker/Mattes to approve the Arbor Day proclamation and waive the reading.

Resolution 2026-07 Extension of Park Hours – Marion Miesters: Is for the Fan Appreciation Nigh on Friday, August 7th. m/s/c uroll Mattes/Westemeier to approve Resolution 2026-07 Extension of Park Hours and waive the reading.

Declare Surplus Property -1996 GMC New Lexington Fire Rescue 965: Chief Stuhr said the truck is ready to be sold. m/s/c Westemeier/Mattes to declare the 1996 GMC New Lexington Fire Rescue 965 as surplus property; Fachling abstained.

2020 Durango Police Squad: Chief Schultz reported the 2020 Dodge Durango broke down over the 4th of July weekend. Tag's repair estimate is \$5,702.80. It has 113,000 miles and was in the Capital Plan to be replaced this year but was cut out of the budget. Replacement cycle is usually 5 years. Laatsch could provide an estimate for repairs as well. Ewald Auto, our usual supplier of new squads, has 2026 Durango's for \$43,987, but only in white, our fleet is black. They could possibly get one in by fall if the order is placed now. Discussion on getting a pick-up truck. Chief Schultz will get a second repair estimate from Laatsch as well as prices for a 2027 black Durango and a pick-up truck. Item will be on the August agenda.

Approval of New Firefighter – Chyanne Lockman: Withdrawn.

Deviated to: Waiver of Conflict of Interest – von Briesen & Roper, S.C. Committee of the Whole recommended. m/s/c Westemeier/Fachling to approve the waiver of conflict of interest for von Briesen and Roper, S.C, and waive the reading.

2027 Ambulance Service: Tabled for the August agendas. Tucker, Fachling and Goke attended a listening session hosted by the City of Clintonville last week. We have ambulance coverage through 12/31/26.

Phone System: Rogers was notified at the beginning of the month that Unitel is being shut down by its parent company, Amherst Phone Co., effective August 3rd. The new phone system that was approved has not been installed yet; our down payment will be refunded. We still have phone service, just the existing phones are at end-of-life and are no longer being serviced. Two employees are currently locked out of their mailboxes; don't leave messages at the city garage or for Zillmer on the land lines.

Offer-to-Purchase Vacant Land (14 acres) – Kussman/Gerbig Road area: The counteroffer from the city was approved by the buyer. Closing is scheduled for July 31.

Offer-to-Purchase Vacant Land (7-8 acres) – Mavis Road: The counteroffer from the city was approved by the buyer. Closing is scheduled for September. Rogers will notify Degener of both sales; he will have until December 31st to remove his crops.

Development Plan for Parcel North of Gerbig Road: The city will need to keep either lot 2 or 3 for the pond; the pond itself will not need to be the whole lot. Tabled for August.

Municipal Garage (2027): Will have bids for August.

Honey Creek Project (2029): Nothing new.

Highway 110 - Project (2030): Nothing new.

Approval of Payments:

- a. Clerk-Treasurer, Fire Department, library, Police Department, Senior Center, Street Department, Payroll Vouchers and Utility Vouchers: The Finance Committee reviewed the bills prior to the meeting and found them to be in order. Copies of the check register were on the table. Invoices totaled \$222,802.16. m/s/c uroll Westemeier/Tucker to approve the payments as presented.

Treasurer's Report:

- a. Approval of the Treasurer's Report and Money Transfers: The Treasurers report and Money Transfer report for the month were part of the packet and reviewed by the Finance Committee prior to the Council meeting. m/s/c uroll Mattes/Larson to approve the treasurers report and money transfers as presented.

Announcements: (all meetings held at City Hall unless otherwise noted)

1. 8/3/26 – 5:00 p.m. – Committee of the Whole
2. 8/5/26 – 4:30 p.m. – Utility Board
3. 8/10/26 – 5:00 p.m. – Finance
4. 8/10/26 – 6:00 p.m. – Common Council
5. Calendar Other Meeting Dates and Times

Deviated Back: Conditional Use Permit Application:

Fritz left the meeting at 6:36 p.m. due to conflict of interest and did not return.

Citizens were given two minutes to speak on the item.

One citizen asked about other conflicts of interest; there are no conflicts for those remaining; Westemeier is just an employee of the school district and Mattes' grandchildren just attend the daycare.

Plan Commission recommended approval of the Conditional Use Permit (CUP) last Tuesday night.

Letters in support of the CUP for Marion Daycare were received from Charlotte Baldwin (no address given), Stacy Bailey (no address given), Jeremy & Shawna Bertram (419 Water Street)

Amanda Jolitz, E611 Trinity Lane (Help Desk Manager for YoungStar): Worked with Waupaca County Childcare Alliance and they concluded childcare is the foundation for a prosperous community. Rural families face barriers for childcare like long commutes, fewer resources, and off schedules. She believes businesses won't expand in communities that don't have daycare available. Concerns over traffic and disruptions to life may be based on worst case scenarios; there are benefits.

Kayla Bessette, 721 N. Main Street (Marion Daycare Expansion Lead): The daycare has operated as a state-licensed non-profit center for 35 years. They currently operate out of a modular building behind the elementary school. They are licensed for 30 children, are full and have families waiting. Their agreement with the school includes a provision that either party can end the agreement with 30-day notice. Wants to secure a permanent space. The only other group childcare center in Marion is closing at the end of August and will leave another 15-20 children needing care. That center is 700 ft. away from this proposed house and has operated for two decades without issues or disruptions to the surrounding neighborhood. She understands neighbors' concerns but feels a few voices should not outweigh the needs of an entire community. Consequences of denial will affect working families, children, employers, a community of 1300 people as well as the surrounding communities. They are not asking the city to solve the childcare issue, but to let them do it.

Sarah Roe, N11638 Townhall Road (Marion Daycare Center Director): Has been with the center for over 15 years and has a degree in early childhood development. She stressed the importance of early childhood education, stating 90% of brain development happens in the first five years. Is concerned about parents having to turn to unlicensed, unregulated daycare that could put children in harm's way.

Curt Kjendalin, 408 Water Street: Was at the Plan Commission meeting last Tuesday and heard from several neighbors who expressed their concerns about this issue. No-one said a daycare isn't necessary, but no-one was in favor of this CUP. This is already a busy street; 44 apartment units are located within 2 blocks and Water Street is the closest access to Highway 45. Is also concerned about parking; the daycare plans to start with 6 employees and have up to 40 children. A paved parking lot in the front yard would not be attractive in that neighborhood. Doesn't understand the urgency; the school facility is still available. Snowplowing, mowing, and maintenance is included in their current \$225 rent; he thinks it makes more sense to rent the ABC building when it becomes available until a facility can be found. Placing a daycare in a residential area is a slap in the face to those taxpayers that have lived there for decades.

Cortney Heraly, 109 Pineridge Court: Wants a place to take their children where they are loved, protected, and well cared for. Marion has a childcare crisis with ABC Childcare closing. Parents are facing cutting back on hours and/or leaving careers they love and wondering how they will support their families. Understands and respects concerns about noise and traffic but wants them to consider the other side. Questioned if ABC childcare has negatively impacted daily life for the neighborhood.

Lisa Hoffman, N2730 Hunting Road: Works for CESA 8 and owns a home on NE 3rd Street where her father resides. Understands and respects the concerns over traffic, noise, parking and daily activities, but said they need to look at what's best for Marion as a whole and for future generations. Her son/family plan to build in the Marion School District next year and they need dependable childcare; if Marion doesn't have daycare available, they will have to open enroll in another school district. Young families often choose to live where they can find quality childcare. Local daycare creates a foundation for the future and is an investment in the community. Can respect the character of the neighborhood while providing a service that helps a community remain strong.

Amanda Begrow, 172 Garfield Ave., Clintonville: Single parent of a child currently enrolled at ABC. Needs childcare before and after school as well as non-school days. Needs a place that is ready to go before this school year starts. Suggested checking with local employers to see if they would donate, support or have other

suggestions to help their employees. She may have to leave her job of 9 years. There is a house for sale close to the elementary school.

Rick Holkan, 1008 NE 3rd Street: Concerned about a decrease in property values and increases in noise and traffic. Wants to know what the snow removal plan is if they pave the entire front yard; doesn't want a big pile of snow on his property.

Lorrie Tober, 1008 NE 3rd Street: Concerned about traffic, depreciation of property value, fence placement, noise and parking.

Kiza Tarr, 515 S. Main Street: On behalf of Duanne Ziereis, 815 NE 5th Street: ABC has not been a problem for him, and he lives directly across the street; noise is not an issue. People can move to retirement communities if they want that kind of lifestyle. He is in support of the daycare.

On her behalf: The lease between the daycare and the school can be terminated by either party with a 30-day notice. If that happens, she would be forced to look out of town for childcare. Communities are built on schools and businesses, and this community reaches beyond 1 block.

Gabrielle Coogle, N3435 Steinke Rd., Tigerton: In support of adding this daycare. She's going back to work soon and is on a waitlist for Tigerton daycare. She doesn't feel comfortable with some of the in-home care she's looked at.

Nicole Fritz, 103 Riverview Drive: Is on the daycare board and is a parent of a child that attends the daycare. Access to reliable quality daycare is extremely important. Without it, parents can't work and businesses struggle to find workers. Urged the council to keep the community thriving.

Peyton Elam, 1010 NE 3rd Street: Concerns about noise, traffic, fencing and snow removal. Not saying no to the daycare, but they want assurances that their concerns will be addressed.

Chelsea Bessette, 1011 N. Main Street: Wants a daycare that is close by. She believes having the existing daycare/elementary school so close to their house was a big selling point on their recent sale. She doesn't hear noise from school sporting events, buses or children.

Edie Dey, 141 Flora Way, Clintonville (Marion Daycare Board President): Marion Daycare is at full capacity and has a growing waitlist. With the closure of ABC Daycare, the need is even more urgent. It affects the workforce, businesses and schools. They are grateful that the school district has supplied the portable classroom for them to work out of for the past 30+ years, however they have reached the point where that facility can no longer meet the needs of the community. After exploring options, purchasing this home is their best solution. They considered purchasing ABC, but the size would not be sufficient for their needs. When choosing communities in which to live, young families look at the quality of schools and childcare.

Lilly Russow, E7210 County Road C: Encouraged council to consider the long-term impacts. When decisions are made about land use, council should consider the impact 7 generations from now.

Robin Russow, E7210 County Road C: Member of the daycare board for 15 years. Reminded council about state statute 62.23 that states if an applicant meets all applicable requirements and conditions, the municipality must grant the permit. She said council cannot legally deny a permit just because people don't want a daycare in their neighborhood or think it will be too noisy or there will be too much traffic or think their property values will decrease. Those concerns may be relevant, but they are not fact. There was no traffic study done. No-one asked the daycare what could be done to lower the noise. The statute specifically states that personal preference and

speculation do not constitute substantial evidence on which to deny. The board can agree to this permit but add certain conditions if it wants.

Regina Hoffmann, 406 Water Street: Asked how many people would be okay with having a daycare next to their house. Approx 30-50 kids would be there and at least 20 vehicles driving around. A daycare is necessary, but not at the expense of a whole neighborhood. Would be turned into a commercial site. Already have extreme amount of traffic and speeders in the area. Witnessed careless drivers around ABC Childcare while walking. Thinks the daycare board has not thought this through as much as they claim. No proposals or plans were presented.

Scott Hoffmann, 406 Water Street: Doesn't believe the daycare has done due diligence. Believes they could buy a modular home for approx. \$179,000 and put it on a city lot purchased for \$1.00. Not against a daycare, just against moving into a residential neighborhood. Other areas are better suited. Also doesn't understand why they want to get out of the school so fast.

Public comment closed. Mayor Goke thanked everyone for their input and the way they conducted themselves.

Council was allowed to ask questions of daycare board members and city staff.

Mayor Goke said council shouldn't base their decision on unknowns and would need good reason to not take the recommendation of Plan Commission. A traffic study was not done. He doesn't believe a daycare would lower property values; a local realtor told him it's possible it may increase the value. City ordinances cover traffic, noise and snow plowing issues. Now is the time to add any stipulations to the CUP. Mayor Goke asked for action tonight and not to table.

After all questions were asked/answered, m/s Westemeier/Larson to deny the conditional use for Marion Daycare; roll call: Larson- yes, Mattes – no, Tucker – yes, Westemeier – yes, Faehling – yes; Fritz was absent; motion carried 4/1.

Mayor Goke vetoed the motion to deny.

m/s Westemeier/Larson to override the mayor's veto; roll call: Mattes – no, Tucker – yes, Westemeier – yes, Faehling – no; Larson- yes, Fritz was absent; motion failed to obtain 2/3rd vote to override.

Mayor's veto was to express his displeasure; he stated he would not veto another motion.

m/s Westemeier/Larson to deny the conditional use for Marion Daycare; roll call: Tucker – yes, Westemeier – yes, Faehling – yes; Larson- yes, Mattes – no; Fritz was absent; motion carried 4/1.

Closed Session: None.

Open Session: N/A

Adjournment: m/s/c Westemeier/Larson to adjourn. Time: 7:05 p.m.

Mary S. Rogers
Clerk-Treasurer

7.13.26 City Council

Please sign in

Name	Address	Agenda Item
Sara Tischauer	W15380 Main St Tigerton WI 54484	
Nicole Litz	102 Riverview Drive Marion WI 54850	
Curt Kjendalen	408 Water St Marion WI 54850	att@7:49pm
Dianne Kjendalen	408 Water St Marion WI 54850	
Joel Konigsm	3921 JADE DR 75009	
Rick Holkan	1008 NE 3rd St	
Renee Hosket	E6722 Slough Rd ^{Weyauwega} 54983	Public Comment
Michael S. Hosket	E6722 Slough Rd ^{Weyauwega} 54983	Public Comment
Diane Meuleman	811 Harding St Wausau	introduction of Ordinance 3
Kayla Bessette	721 N. Main Marion	Daycare
Lynn Bessette	E7022 Hwy 45 Marion	Daycare
Courtney Hervey	109 Pine Ridge St Marion	Daycare
Raelyan Hervey		
Cyber H & H Men		
Shawn Kabbie	W10189 Green Rd Bear Creek	Daycare
Greg Kabbie	1001 NE 3rd St	Day Care
Krista O'Jara ^{KIZA TARE}	515 South Main St	
Arthur Hunka	515 S. Main St.	
Jenny Ziencis	815 NE 5th St Marion	Daycare
Sheryl Westphal	900 NE 5th St Marion	Daycare
Amanda Begow	172 Garfieldville	Daycare
Edie Dey	141 Flora Wayville	Daycare
Staci Carper	113 Flora Wayville	Daycare
Melissa Guhr	415 Water St Marion	Daycare

7.13.26 City Council

Please sign in

Name	Address	Agenda Item
Robin Russow	E 7210 County Rd C	day care CUP
Caitlin Worn	W 12003 Triclad Rd	daycare CUP
Sarah Roe	N 11638 Town Hall Rd	daycare CUP
Lilly Russow	E 7210 County Rd C	daycare Cup
Chelsea Bessette	1011 N Main St	daycare
Lisa Hoffman	N 2730 Hunting Rd	daycare
Amanda Jolitz	E 6111 Trinity Ln	Child care
Reyten Elam	1010 NE 3rd ST	day care
Scott Hoffmann	406 Water St	Day Care
Regina Hoffmann	406 Water St	Day Care
Savannah Nelson	N 4251 Stony Hill Rd	Daycare
Bristol Nelson	" "	"
Naomi Barnett	E 6325 Miller Rd	Daycare Tmr
Sue Bergander	905 NE 3 ST	Daycare
Jim Radtke	W 13564 Barona Rd Marion	Cty Ad Rep
Gabrielle Cooke	W 2135 Stoneview Rd Torken	day care
Julie K. Mill	415 Main	Day Care
Enca Haas	421 SE Main	Daycare
Sheri Zuniga	701 N. Main St	Day Care
Joe Zuniga	" "	Day Care
LORRIE TOBER	Home 1008 NE 3rd St	Day Care-6:30

7b

SPECIAL MARION COMMON COUNCIL MEETING – July 28, 2026

Mayor Chris Goke called the meeting to order at 6:00 p.m. and led the Pledge of Allegiance.

Present: Neal Westemeier, Jacque Fritz, Harry Faehling, Joe Larson, Dave Mattes, Wanda Tucker

Others Present: Attorney Shane VanderWaal

m/s/c Westemeier/Faehling to approve the agenda.

m/s/c Mattes/Larson to deviate from the order of agenda if necessary.

Jacque Fritz removed herself from the meeting due to conflict of interest and did not return. Time: 6:02 p.m.

Closed Session: m/s/c uroll Westemeier/Tucker to move into closed session per 19.85 (1) (g) conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (Marion Daycare Inc., ABC Daycare)

Time: 6:02 p.m. Attending: Goke, Faehling, Larson, Mattes, Tucker, Westemeier, Rogers, and Attorney VanderWaal.

Open Session: m/s/c Mattes/Larson to return to open session. Time: 7:14 p.m.

No action taken relative to ABC Childcare.

After reviewing Act 67, facts of evidence, Plan Commission minutes & recommendation, and the summary of the testimony received at the public hearing, it was determined there was no substantial evidence, as defined under the law, on which to deny.

m/s/c uroll Westemeier/Larson to rescind the denial of the conditional use permit for Marion Daycare and reopen for more discussions.

Any conditions that would be imposed must be reasonable. The law allows limitations on the duration, transfer and renewal of conditional use permits. During Plan Commission comment, the directors of Marion Daycare stated several items they would be willing to agree to.

m/s Mattes/Larson to approve the conditional use permit for Marion Daycare Inc. (404 Water Street), with the following stipulations; parking to be in compliance with city ordinance and state statutes; a 6 ft tall chain-link fence enclosing the backyard with slats in a neutral color to match the aesthetics of the surrounding neighborhood to be installed prior to operation; arborvitae trees with a minimum planting height of 2 ft. placed a maximum of 4 ft. apart to be planted inside the fenceline by April 30, 2027; hours of operation to be 6:00 a.m. to 5:00 p.m. with no operation on holidays and weekends; review of the conditional use permit in two years; compliance with state law on the number of children allowed; compliance with all laws and rules of the city including snow removal.

Adjournment: m/s/c Faehling/Westemeier to adjourn. Time: 7:33 p.m.

Mary S. Rogers
Clerk-Treasurer

7c

SPECIAL MARION COMMON COUNCIL MEETING – August 3, 2026

Mayor Chris Goke called the meeting to order at 6:33 p.m. and led the Pledge of Allegiance.

Present: Harry Faehling, Joe Larson, Dave Mattes, Wanda Tucker, Neal Westemeier

Absent: Jacque Fritz was not present due to conflict of interest.

Others Present: Attorney Shane VanderWaal, John Bork, Elijah Smith

m/s/c Faehling/Larson to approve the agenda.

m/s/c Tucker/Mattes to deviate from the order of agenda if necessary.

Conditional Use Permit – Marion Daycare, Inc.: The draft Conditional Use Permit (CUP) was on the table. Attorney VanderWaal asked for clarification on three (3) items:

1. Does council intend to make the CUP non-transferable?
2. Hours of operation may need revision.
3. Does council intend to make the CUP conditional to Marion Daycare taking ownership?

The daycare would have to follow city sign ordinances.

After discussion, m/s/c Mattes/Larson to modify the existing motion to set the hours of operation from 6:00 a.m. – 5:30 p.m. Monday through Friday no weekends or holidays, to make the CUP non-transferrable and to make the CUP tied to Marion Daycare obtaining ownership of the property.

Adjournment: m/s/c Faehling/Larson to adjourn. Time: 6:41 p.m.

Mary S. Rogers
Clerk-Treasurer

7(d)

COMMITTEE OF THE WHOLE MEETING

August 3, 2026

Called to order by Mayor Goke at 5:00 p.m.

Present: Jacque Fritz, Harry Faehling, Joe Larson, Dave Mattes, Wanda Tucker, Neal Westemeier

Absent:

Staff present: Police Chief Kevin Schultz, Elijah Smith, John Bork (MCO)

Also present: Attorney Shane VanderWaal

Attending via Teams: Andrew Schultz (GRAEF)

m/s/c Westemeier/Mattes to approve the agenda.

m/s/c Mattes/Tucker to deviate from the order of the agenda if necessary.

Citizen's Forum: None.

Lions Point Open Shelter: Smith provided pictures of the shelter. He consulted with one person to get an opinion on what to do. Requires a thicker slab of concrete with the posts placed on top. Will be part of the 2027 budget.

Replacement of the 1990 Grader: The current grader is costing a lot in repairs. A replacement is in the Capital Plan for \$200,000 in 2027; Central Wisconsin Equipment has a John Deere model 772 for \$200,000. Pictures were on the table. It's one-size larger than the current one; the blade is 14 ft. while the current one is 12 ft. and is 275 HP compared to the current 135 HP. No problems with going down any of the roads. Low hours; has a heated cab. Discussion on tires. Central Wisconsin would sell the old one. The borrowing capacity is available. m/s/c Trucker/Fritz to make a recommendation to council to move the grader purchase to this year in the 5-year capital improvement plan and have Kurt (Central Wisconsin Equipment) sell the old one.

First Amendment to the Clintonville Area Ambulance Service Agreement: Last conversation involved a dissolution of the CAAS. The council decided to hold off on signing with Manawa for 60-90 days until things could be reviewed. Clintonville's attorney drafted another amendment to the agreement, and it was in the packet and reviewed. This amendment keeps the ambulance district, but makes significant revisions, including creating an executive committee. Unsure what communities would be in favor of this. Goke & Faehling attended the regular monthly meeting of the CAAS last Monday where this agreement was presented. Mayor Goke felt it was poorly received. He also thinks the dissolution option is off the table because a 2/3 vote is needed to pass the amendment and, based upon the listening session put on by the City of Clintonville, not all the members are willing. The City of Clintonville passed a resolution to bring the ambulance service in-house with their fire department. Mayor Goke said the city will continue to explore its options and can continue to proceed with the withdrawal even if it means leaving the assets; he feels the city has already gotten use out of those investments. Marion's desired deadline to decide is September.

2027 Ambulance Service- Manawa Rural Ambulance Service Considerations: Manawa provided a copy of an existing agreement for the packet. Attorney VanderWaal said the agreement provided is for participation in the fire and ambulance service and is not what the city is looking for. Contracted Services may cost a little more but would cause less headaches for the municipality. After discussion, the majority of members prefer contracted services. Rogers was directed to request both a "Contract for Services – ambulance only" and a "Member/Owner – ambulance only" agreement for Monday's

meeting. Mayor Goke will let Dupont know what Marion is doing. Mayor Goke made the committee aware there is no state statute that says a city must provide ambulance or fire service. Fritz asked if Marion would host a listening session; Mayor Goke feels it has been on the agenda for months and has been covered by the media; anyone is welcome to attend a meeting. We continue to have service through CAAS until January 1, 2027.

Building Overhangs/Safety: Alderperson Westemeier voiced safety concerns on certain building overhangs. The building inspector provided Ord. 445-8: Public Nuisances Affecting Peace and Safety and Ord. 481-9: Minimum Housing Standards; he may be able to use sections of both as a basis for repairs. Also enclosed was Ord. 625-47: Awnings and Canopies under which there is an insurance requirement; the city could request a copy of owner's policies. The committee wants the building inspector to reach out to the owners of the Village Hall Apartments and 210 N. Main Street.

Development Plan for Parcel North of Gerbig Road: A $\frac{1}{4}$ to $\frac{1}{2}$ acre area is needed for a pond. If water and sewer are going in, the lot sizes could be reduced by half, resulting in nearly double the number of lots and lessening the amount needed per lot to pay for the infrastructure; it would also increase tax revenue and population. The cost of the infrastructure could be built into the sale price of the lots instead of being a special assessment. Lots 11 & 12 would need to stay large because of the topography. The flow is upstream from the wells; a lift station would not be needed. Caroline may eventually want to tap into our system; this would be the hook-up point. Bork had a rough estimate of \$674,800 from DeGroot for water and sewer installation; no estimate for the roadway. Could be done in 2027. Sale agreements would contain an extra year to build to allow for the infrastructure to go in. Rogers was directed to reach out to Kyle Fischer to get a new drawing that has the lot sizes around $\frac{1}{2}$ - $\frac{3}{4}$ acre, with $\frac{1}{4}$ of acre around lots 2 & 3 to be set aside for a pond. Mayor Goke would like the realtor to be able to list the lots by the end of the year.

Deviated to: Honey Creek Project (2029): a. Schultz included a draft project scope in his monthly report. Discussion on the city's part of replacing Honey Creek. Need to get started with the design and getting the grant writer involved. Next grant cycle begins in spring. CDBG grants no longer pay for engineering; the engineering should be complete before applying. m/s/c Mattes/Faehling to recommend allowing Schultz to pull an agreement together based upon the scope provided.

Highway 110 Project (2027)- WisDOT Agreement for Adjustment of Utilities: This is for the southern part of the HWY 110 project from Bertram Street to HWY 161 scheduled for 2027. WisDOT is going to prepare a SMA to cover adjustments to a city manhole and a valve box that may be needed because of changes in the grade. It's best to have them do it as part of the project. Estimated cost is \$2,500.

Highway 110 Project (2030): This is for our Main Street. The planning was delayed a year because of historical findings; it is now resuming.

Engineers Report – Andrew Schultz, GRAEF (discussion): Written report provided. Schultz reported the dam inspection was done last week. He and Smith have been talking about the SE 1st Street repairs; Schultz initially believed there would be no Federal (FEMA) Funds available for local governments; there may be; will find out more later in the week.

Street Superintendent's review of department monthly activities: Written report was in the packet and reviewed. Smith reported the Kingdom of Wonders event at Lions Point attracted 1100 people over the 4 shows last weekend. Family Night Out is tomorrow. The Lions Club donated towards the new buoys at

Lions Point that are being installed. The Lions Club also donated for repairs to the weed harvester; the Pond Association will be contacted to see if they wish to donate for more repairs to the harvester.

2020 Dodge Durango: Laatsch Auto was able to fix the squad for a little over \$1,000. It is back in use without issues. State bid base price for a new Durango is around \$42,000; a pick-up truck would be around \$48,000; accessories would need to be added. A replacement squad will be planned for 2027.

Public nuisance case management: Written summary was included in the monthly report and reviewed. Chief Schultz reported on a rodent infestation issue; working with the building inspector and owners. Westemeier requested Schultz check the backyard of a residence on Water Street.

Police Chief's report on department monthly activities (discussion): Written report was in the packet and reviewed. Chief Schultz reported everything is ready for Family Night Out; there will be a K-9 raffle.

Deviated back: Municipal Garage – Bid Summary: Six (6) bids received. One bid was thrown out because of lack of bid bond. The apparent low bidder is Bayland Buildings; base bid is \$556,675/alternative \$584,607. Most bids have a 14- or 30-day price lock. The 5-year Capital Plan had \$400,000 in it but was reduced to \$250,000 as part of the budget process last year; that estimate may have been unrealistic. The original Keller estimate in 2018 was \$1.3 million. This is for a 40' x 60' climate-controlled building that contains office space, mechanical room, break room, garage space with 5-8 parking stalls off the side; it would be built in the grassy area in front of the existing garage. The old building would turn into off-season storage; the lift would move to the new building. Discussions on other upcoming projects, effect on taxes, employee safety & efficiency, and future anticipated cost to delay. Mayor Goke thinks this has been delayed long enough and it's time to act. Doing this project does not preclude doing other projects. Estimated borrowing capacity is \$4.5 million; current debt is about \$1.2 million. This would be a 30-year loan. Mayor Goke asked everyone to think about it for Monday's council meeting. Bid packets are open for review.

Calendar next meeting date and time: Tuesday, September 8th at 5:00 p.m.

m/s/c Tucker/Fritz to adjourn. Time: 6:31 p.m.

Mary S. Rogers
Clerk Treasurer

9(a)

Civic Connection Registration Now Open



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- Department Heads & Staff
- Civic & Community Leaders

Register Today!

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We look forward to seeing you in Appleton!

10 (a)(1)

**Finance Committee Meeting
July 13, 2026**

Meeting called to order at 5:00 p.m.

Present: Harry Faehling, Neal Westemeier, Wanda Tucker (Chair)

Also Present: Mayor Goke (arrived 5:03 p.m.)

m/s/c Faehling/Westemeier to approve the agenda.

m/s/c Westemeier/Faehling to deviate from the order of the agenda if necessary.

Citizens Forum: None.

Review of Monthly Bills, Bank Statements and Financial Reports: The committee reviewed the bills, bank statements and financial reports. Bills totaled \$222,802.16. m/s/c Westemeier/Faehling to recommend council approve the monthly bills, bank statements and financial reports.

5-year Capital Improvement Plan: The current plan was reviewed. The phone provider that was chosen, Unitel, is going out of business at the end of this month; phone replacement will likely get pushed out to 2027. The open shelter at Lions Point will be pushed out to 2027, The new server hardware doubled in cost and is out to 2027. They want a metal roof at the library in 2027; it will be combined with the roof at Lions Point to try to get better pricing. Library bathrooms may come in lower than the \$10,000 budgeted. The grader may get replaced earlier than 2028; French could sell the old grader to help offset the \$200,000 cost. A new squad was taken out of the plan for 2026; it may need to go back in for 2027. The Street Department is also looking for two grain trucks with automatic transmissions.

Budget Status Review – 2nd Quarter 2026: The budget comparison report as of the end of June was reviewed. Family Night Out is tracked in its own liability account outside of the revenues and expenses. Some Street Expenses will be moved to the proper Park Expense account. The street department is doing more maintenance to catch up this year.

Calendar next meeting date and time: Monday, August 10, 2026, at 4:30 p.m.; audit reports should be finalized.

m/s/c Faehling/Tucker to adjourn. Time: 5:36 p.m.

Mary S. Rogers
Clerk-Treasurer



CLINTONVILLE AREA AMBULANCE SERVICE

51 10th St.

P.O. Box 98

Clintonville, WI 54929

Business Office: 715-823-5967

FAX: 715-823-1379

Email: clintamb@clintonvilleambulance.org

Website: clintonvilleambulance.com

11(b)

July 22nd, 2026

Aimee Ebert -City of Clintonville
Lynn Jepson-Town of Larrabee
Jerry Eggert-Village of Embarrass
Dave Barnick-Town of Dupont
Steven Schinke-Town of Navarino
Steven Young-Town of Deer Creek
Cliff Peterson – Director

Harry Faehling-City of Marion
Richard Britzke-Town of Grant
DuWayne Federwitz-Town of Matteson
Douglas Behnke-Town of Bear Creek
Alissa Thebo-Village of Bear Creek
Sheri Wendorf- Director

TO THE MEMBERS OF THE CLINTONVILLE AREA AMBULANCE SERVICE COMMISSION

The next meeting of the Clintonville Area Ambulance Service Commission will be held **Monday, July 27th, 2026, 7:00 P.M.**, at the **CAAS Business Office 51 10th St. Clintonville WI 54929**. The **Finance Committee will meet at 6:30pm, at the same location.**

1. Call to Order
2. Open Meeting Statement
3. Roll Call
4. Approve Agenda
5. Approve minutes of the June 22nd, 2026, Commission Meeting
6. Citizens Forum
7. Discussion/Possible Action – Changes to Municipal Agreement
8. Discussion/Possible Action – Ambulance Garage/Quarters -Town of Grant
9. Financial items
 - a. June Reports
 - b. July Bills
 - c. Billing compliance conference
 - d. Flooring – Crew Quarters 16 N. Main St.
 - e. Power washing/Painting – 16 N. Main St.
 - f. 16 N. Main St. interior updates
10. Administrative Reports
 - a. Employee report
 - b. Operations report
 - c. Fund raisers/ Grants / Events report
11. Adjourn into closed session pursuant to Wis. Stat § 19.85(1)(c) for discussion on employee wages and compensation.
12. Reconvene into open session for the purpose of taking action, as appropriate, regarding the items discussed in closed session.
13. Move to adjourn

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled persons through appropriate services and/or aids. For further information or to request this service, please contact the CAAS Business Office at 715-823-5967

SUMMARY ON BACK

A shared service of: Cities of Clintonville and Marion, Villages of Bear Creek and Embarrass, Townships of Bear Creek, Deer Creek, DuPont, Grant, Larrabee, Matteson and Navarino, and servicing the Township of Wyoming and Village of Big Falls

July 22nd, 2026

To: CAAS Commission Members

Re: Brief summary of items due to be discussed at our July 2026 meeting.

10.

(b) We had 126 calls in June 2026. That is down 5 calls from June 2025.

Mileage Unit 1 – Milage is 6,643 – Primary Clintonville – general maintenance

Mileage on 882 is 154,256- Back up – New tires and suspension repair

Mileage on 883 is 179,351 – Out of Service – DEF sensor issue

Mileage on Unit 4 is 90,494 – Primary Marion – Air conditioner repair needed



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Email: clintamb@clintonvilleambulance.org Website: clintonvilleambulance.com

Minutes from June 22nd, 2026, Meeting of the CAAS Commission

The meeting was called to order, and the Open Meeting statement was recited by Federwitz at 7:00PM.

Roll was called: Ebert, Jepson, Eggert, Braun, Schinke, Faehling, Britzke, Behnke, Thebo and Young present. Cliff Peterson, Sheri Wendorf, Jeffrey Jueds, Jeannie Schley, Diane Rowe, and Mandy Kriesel also present.

Open discussion that Closed Session was not needed.

Agenda: M,S,C: Schinke/Jepson to approve agenda. Roll was called, all in favor, motion carried.

Minutes: M,S,C Behnke/Britzke to approve previous meeting minutes. Roll was called, all in favor, motion carried.

Citizen Forum: Mayor Jeannie Schley read allowed a resolution and invitation to meeting on 07/09/2026 for all to attend.

Financial Items:

(a) May Reports -M.S.C-Schinke/Jepson to approve the financial statement as presented. Roll was called, all in favor, motion carried.

(b) June Bills - M,S,C-Jepson/Schinke to approve June bills. Roll was called, all in favor, motion carried

(c) Siding on Face of 16 N. Main St. – Quote was obtained to change from vinyl siding to Smart Tech siding per May meeting. May amount approved was \$11,000.00 to account for difference in material. New quote obtained from Torborgs for Smart Tech siding and total cost for project has increased to \$18,516.49 which accounts for increased materials and labor. – M,S,C-Jepson/Young to increase project cost amount. Roll was called, all in favor, motion carried.

(d) Edward Jones Lease – May meeting decision to extend lease for one year was denied by Edward Jones. Request for month-to-month lease presented by Mandy Kriesel explaining they are looking to move into new building as soon as completed. Would like month to month with 90-day notice. M,S,C-Behnke/Thebo – to accept month to month lease with 90-day notice of vacancy. Roll was called, all in favor, motion carried.

Administrative Reports:

(a) Part time paramedic has been hired, and he will be starting this week.

(b) We had 129 calls in May of 2026. That is down 8 calls from 2025. DOT ambulance inspections are complete. Minor repairs will be completed.

Adjourn: At 7:20 PM, a motion to adjourn was made by Schinke. Meeting adjourned.

Respectfully submitted by: *Sheri Wendorf*

These are draft minutes until approved at the next official meeting of the Clintonville Area Ambulance Commission.

A shared service of: Cities of Clintonville and Marion, Villages of Bear Creek and Embarrass, Townships of Bear Creek, Deer Creek, DuPont, Grant, Larrabee, Matteson and Navarino, and servicing the Township of Wyoming and Village of Big Falls

1:42 PM

07/06/26

Clintonville Area Ambulance Service
Reconciliation Summary
SAVINGS-PREMIER COMMUNITY, Period Ending 06/30/2026

	Jun 30, 26
Beginning Balance	358,025.17
Cleared Transactions	
Checks and Payments - 2 Items	-47,000.00
Deposits and Credits - 1 item	1,000.74
Total Cleared Transactions	-45,999.26
Cleared Balance	312,025.91
Register Balance as of 06/30/2026	312,025.91
New Transactions	
Deposits and Credits - 1 item	22,695.00
Total New Transactions	22,695.00
Ending Balance	334,720.91

4:21 PM

07/13/26

Clintonville Area Ambulance Service
Reconciliation Summary
CHECKING-PREMIER COMMUNITY BANK, Period Ending 06/30/2026

	Jun 30, 26
Beginning Balance	27,484.46
Cleared Transactions	
Checks and Payments - 86 Items	-108,360.66
Deposits and Credits - 34 Items	108,529.19
Total Cleared Transactions	168.53
Cleared Balance	27,652.99
Uncleared Transactions	
Checks and Payments - 16 Items	-6,939.07
Total Uncleared Transactions	-6,939.07
Register Balance as of 06/30/2026	20,713.92
New Transactions	
Checks and Payments - 31 Items	-44,860.73
Deposits and Credits - 17 items	32,190.99
Total New Transactions	-12,669.74
Ending Balance	8,044.18

2:35 PM

07/14/26

Cash Basis

Clintonville Area Ambulance Service Profit & Loss Budget vs. Actual January through June 2026

	Jan - Jun 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
1000 - MUNICIPAL SUBSIDIES	312,525.00	530,848.00	-278,323.00	52.9%
1001 - SPECIAL ASSESSMENT	0.00	0.00	0.00	0.0%
1002 - CURRENT YEAR REVENUE	266,774.56	560,000.00	-293,225.44	47.6%
1003 - PREVIOUS YEAR REVENUE	145,244.73	150,000.00	-4,755.27	96.8%
1004 - CLEARING ACCOUNT	913.46	7,500.00	-6,586.54	12.2%
1005 - REFUNDS	8,086.00	4,000.00	4,086.00	202.2%
1006 - MISCELLANEOUS INCOME	1,000.96	3,760.00	-2,749.04	26.7%
1007 - INTEREST INCOME	7,862.40	1,000.00	6,862.40	786.2%
1008 RENT	4,800.00	9,450.00	-4,650.00	50.8%
1009 FAP TRAINING FUND	47,894.20	10,000.00	37,894.20	478.9%
1010 DONATIONS	2,707.82	0.00	2,707.82	100.0%
FUNDS BALANCE APPLIED	0.00	20,000.00	-20,000.00	0.0%
Total Income	797,808.13	1,356,548.00	-558,738.87	58.8%
Expense				
1100-PAYROLL EXPENSES	502,488.78	1,058,761.00	-554,272.22	47.5%
2230-EMSG	2,437.21	25,000.00	-22,562.79	9.7%
2250 - TELEPHONE/INTERNET/CABLE	5,990.85	11,000.00	-5,009.15	54.5%
3140 - SMALL EQUIPMENT	960.00	5,000.00	-4,040.00	19.2%
3150 - OFFICE SUPPLIES	6,610.80	1,600.00	5,010.80	413.2%
3160 - TRAINING	5,763.65	10,000.00	-4,236.35	57.6%
3480 - MEDICAL SUPPLIES	15,042.72	21,000.00	-5,957.28	71.6%
3490 - OPERATING SUPPLIES	9,281.94	15,000.00	-5,718.06	61.9%
3491 - COMPUTER	2,911.44	5,752.00	-2,840.56	50.6%
3492 - POSTAGE	99.68	500.00	-400.32	19.9%
3493-BANK SERVICE CHARGES	1,473.14	1,160.00	323.14	128.1%
3508 - OSHA	0.00	200.00	-200.00	0.0%
3555 - EQUIPMENT REPAIRS	1,405.89	5,000.00	-3,594.11	28.1%
3570 - CLEARING EXPENSE/GENERAL	259.84	5,000.00	-4,740.16	5.2%
5150 - UNEMPLOYMENT INSURANCE	0.00	1,500.00	-1,500.00	0.0%
8200 - CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.0%
BUILDING EXPENSES				
3560 - REPAIRS & MAINTENANCE	5,041.33	9,000.00	-3,958.67	56.0%
3580-SNOWREMOVAL	8,765.00	8,000.00	765.00	108.4%
Total BUILDING EXPENSES	13,796.33	17,000.00	-3,203.67	81.2%
DONATED FUNDS EXPENSE				
EMPLOYEE BENEFITS	15,847.22	0.00	15,847.22	100.0%
1102 - QSEHRA	11,282.14	36,000.00	-24,717.86	31.3%
1103 - ROTH	7,500.00	30,000.00	-22,500.00	25.0%
1104 - STD/LTD/LIFE	2,859.80	7,500.00	-4,640.20	38.1%
EMPLOYEE BENEFITS - Other	600.51			
Total EMPLOYEE BENEFITS	22,242.45	73,500.00	-51,257.55	30.3%
INSURANCE				
5035 - GENERAL LIABILITY/CRIME	0.00	0.00	0.00	0.0%
5110 - INSURANCE	23,163.00	24,000.00	-847.00	96.5%
5140 - WORK COMP	16,066.00	32,500.00	-16,435.00	49.4%
Total INSURANCE	39,218.00	56,500.00	-17,282.00	69.4%

2:35 PM

07/14/26

Cash Basis

Clintonville Area Ambulance Service

Profit & Loss Budget vs. Actual

January through June 2026

	Jan - Jun 26	Budget	\$ Over Budget	% of Budget
PROFESSIONAL FEES				
2200 - ACCOUNTING	0.00	200.00	-200.00	0.0%
2210 - LEGAL FEES	192.50	1,500.00	-1,307.50	12.8%
2220-MEDICAL DIRECTOR	1,500.00	3,000.00	-1,500.00	50.0%
Total PROFESSIONAL FEES	1,692.50	4,700.00	-3,007.50	36.0%
REFUND	6,265.44			
TRAVEL EXPENSES				
3494 - MEALS	0.00	250.00	-250.00	0.0%
3495 - MILEAGE	0.00	500.00	-500.00	0.0%
3496 - LODGING	0.00	1,635.00	-1,635.00	0.0%
TRAVEL EXPENSES - Other	90.00			
Total TRAVEL EXPENSES	90.00	2,385.00	-2,295.00	3.8%
Uncategorized Expenses	155,181.75			
UTILITIES				
2260-GAS	1,677.90	3,000.00	-1,322.10	55.9%
2270 - WATER AND ELECTRIC	3,242.48	7,000.00	-3,757.52	46.3%
Total UTILITIES	4,920.38	10,000.00	-5,079.62	49.2%
VEHICLE				
3553 - FUEL	9,612.60	18,000.00	-8,387.40	53.4%
3554 - VEHICLE REPAIR & MAINT	7,548.97	10,000.00	-2,451.03	75.5%
Total VEHICLE	17,161.57	28,000.00	-10,838.43	61.3%
Total Expense	881,091.58	1,356,548.00	-525,456.42	61.3%
Net Ordinary Income	-33,282.45	0.00	-33,282.45	100.0%
Other Income/Expense				
Other Income	2,329.41	0.00	2,329.41	100.0%
GRANTS				
Total Other Income	2,329.41	0.00	2,329.41	100.0%
Net Other Income	2,329.41	0.00	2,329.41	100.0%
Net Income	-30,953.04	0.00	-30,953.04	100.0%

CITY PLAN COMMISSION MEETING
July 7, 2026

Meeting called to order at 5:30 p.m.

Commission members present: Jeff Keller, Tom Nolan, Lynette Rabe, Elijah Smith, John Bork, Neil Westemeier, Mayor Goke (Chair)

Commission members absent:

Also present: Sue Bergacker, Curt & Diane Kjendalen, Kayla Bessette, Rick Holkan, Peyton Elam, Edie Dey, Sam Rulseh, Nicole & Jacque Fritz, Sarah Roe, Fred Egbert, Lorrie Tober, Scott & Regina Hoffmann, Sara Tishauser (Marion Advertiser)

m/s/c Rabe/Westemeier to approve the agenda.

m/s/c Bork/Nolan to deviate from the order of agenda if necessary.

m/s/c Keller/Westemeier to approve the meeting minutes from October 2, 2025.

Citizens/Open Forum: None.

Hearing:

Conditional Use Permit Application to allow a daycare center in the R-2 District on land described as follows:

City of Marion Sec. 2, T25N, R13E, LT6 EGGLESTON ADD | V595P198 V805P429 Deed of Record:881244

Property Address: 404 Water Street

Property Owner at Time of Public Notice: Deborah J Konecny, Charles M Gokey

Interested Party: Marion Day Care, Inc.

Parcel ID: 32 02 92 6 (Waupaca County)

The public hearing notice was read into record by Clerk Rogers. The notice was properly published & posted. Residents within 100 ft. of the subject parcel were mailed notices. One written correspondence from Amanda Begrow, 172 Garfield ave., Clintonville, in support of the daycare, was received prior to the meeting; copies of the letter were on the table for members. No verbal comments from the public were received prior to the meeting.

Public Comments: Individuals were limited to two minutes, with an opportunity to respond to questions from the Commission.

Kayla Bessette, 721 N. Main Street (Marion Daycare Expansion Lead): The daycare is currently located in a 30+ year-old portable classroom behind the elementary school. They are maxed out on capacity (25). One other licensed daycare in Marion closed last year and the other is scheduled to close at the end of August. Marion Daycare currently has a waitlist of 10-15 children; the waitlist will grow once the other daycare closes and 15-20 more children no longer have daycare. If allowed to convert the house at 404 Water Street into a daycare, they could expand to add another 20 children right away and then add another 20 children in the future. The goal would be to handle 60 children between both locations; infants and younger children would be at 404 Water; school age children would be kept at the portable classroom at the elementary school. Future expansion would include renovating the garage at 404 Water so they could handle the additional children. They would add 6-10 additional staff when full expansion goal is met. Expanding to this new location would allow parents to remain in the workforce, support local employers, provide stability for families, encourage families to remain in Marion, and give children a safe, high-quality environment. Staff parking would be in the driveway and garage initially with the goal of fundraising to create a parking lot in front of the house. The Department of Children & Families (DCF), requires 35 sq. ft. per child. Bessette handed out a letter entitled "Investing in Our Community's Future".

They had a licensed inspector go through the property and have a list of changes that need to be done to bring it up to standards, but they are relatively cheap and minor. Converting a house is more feasible than converting a commercial space.

Scott Hoffmann, 406 Water Street: Concerned over the amount of traffic, speeders, safety, parking and noise. He has complained to the police about speeders in the past. NE 3rd Street has apartments that add to the traffic. Customers from the Cruise-In also park on that street. He doesn't believe a fence will help with the noise. As a former council person, he said the city was willing to sell a vacant lot for \$1, just to encourage development. A new building would better suit their needs. He didn't buy a home in a residential district just to have the lot next to him commercialized. He does not want that amount of children 10 feet from his house.

Curt Kjendalin, 408 Water Street: Biggest concerns are traffic, safety and parking. Numerous apartments within 2 blocks of the proposed site add to the traffic. Appreciates the need for a facility though. He questioned the number of employees at this location; the daycare would add 6 employees initially and grow to 8 later. Residents currently park on street; no room for more.

Edie Dey, 141 Flora Way, Clintonville (Marion Daycare Board President): There will be parking in the driveway, garage, and on the side, front and back of the house. Safety will be their 1st priority. The backyard will be fenced; children will not play in the front yard. Parents must watch out for children when they are dropping off and picking up at the current location; it would be no different at this location. Buying this house means not having to build; buying land and building would cost at least \$400,000 and would take time, which they don't have. The need for daycare is now. Wants to provide a community service and a safe place for kids while still being good neighbors. There would be a 6ft. black galvanized chain-link fence from the edge of the house and it would always be locked; they would consider privacy slats and arborvitae trees. There would be additional spots on the side of the garage for parking; the front yard would eventually be paved. Hours are Monday – Friday 6:00 a.m. – 5:30 p.m., closed weekends; their license would need to change to open at 5:30 a.m. Before the school referendums passed, the school was planning to create a space for them; it got "axed" and is no longer an option. The daycare is paying the school \$225/mo. rent.

Sarah Roe, N11638 Town Hall Road (Marion Daycare Director): Children will not be outside all the time; the requirement is a total of an hour a day; not all children are out at the same time. Classrooms would be 0–2-year-olds; 3-year-olds, and 4-year-olds. Children need a safe, educational environment. Does not want to see unlicensed, unregulated home daycares where they do not receive the START education; 90% of a child's brain development happens in the first 5 years.

Regina Hoffman, 406 Water Street: – Questioned why they aren't expanding at the school location and asked if they have considered ADA requirements with this bi-level home. Dey said the school took the daycare out of their plan; Roe said they are aware of the limitations that come with a bi-level home; however, they have not had handicap accessibility at their current location until recently. They may be able to add a ramp to make this house accessible. They do not need to be ADA accessible for childcare, but it does add to the quality of the childcare center.

Rick Holkan, 1008 NE 3rd Street: They recently completed upgrades to their home and are planning more. Is concerned about how much his property will be worth if this is allowed. They are getting ready for retirement, and this would be in their backyard. He has to watch his grandchildren carefully when they are over because of speeders & heavy traffic. Has concerns over the front yard being a parking lot; he thinks it will devalue his property.

Sue Bergacker, 905 NE 3rd Street: Concerns over parking for 6 or more employees and over 30 parents dropping off/picking up children. She is proud of their nice residential area. She questions the amount of playground equipment in the fenced in backyard. Would rather see a circular drive instead of the whole front yard being a parking lot. Bessette said not all children would be dropped off at the same time and most families have more than 1 child.

Peyton Elam, 1010 NE 3rd Street: Concerned about noise pollution; father works from home and his office is on that side of the house. Also has property value & resale concerns and concerns over traffic/safety of the children. Might not see children when backing up his camper.

Jacque Fritz, 103 Riverview Drive (Marion Daycare Board Vice President): If the daycare doesn't change its location, they could be forced out by the school with a 30-day notice. They are the only licensed daycare center in Marion. They've researched various options as far as building new or buying other properties; this is the only home that will work. They will have a fenced safe area. The teachers are diligent and will keep a close eye on the children. Noise from the highway

and Cruise-In are there already. Not sure what is causing homeowners to park in the street now, without a daycare present. They will do their best to respond to concerns. They are a non-profit and are fundraising to help meet this need in this community. They have looked at every option as soon as it hits the market. A new building would cost \$400,000; they would have a hard time making that work.

Lorrie Tober – 1008 NE 3rd Street: Questioned what they are planning to use the garage for - parking or classroom?

The public hearing was closed at 6:16 p.m.

Mayor Goke asked the board members if they had any questions that remained unanswered.

Westemeier questioned what the daycare plan is if the school does give them 30-day notice; Bessette said if allowed to use 404 Water Street, the garage renovation would allow them to take on more children; they just wouldn't be able to accommodate 60 children, only 40.

Rabe lives next to ABC Childcare and can hear the children when they are outside. She has almost gotten hit while walking when a parent was backing out of ABC; there are no sidewalks. She questioned if the daycare measured how many parking spots will be needed; they have not.

Mayor Goke asked for sales data for properties that were sold around ABC daycare after it became a daycare; The 2026 assessors report was reviewed. The only sale in that area in 2026 had an assessed value of \$120,00 and sold for \$163,000.

Nolan, speaking as a realtor, doesn't think a daycare will negatively affect property values. There is a shortage of housing in Marion and houses sell quickly. A daycare may enhance sales because those are large family homes that might benefit from having a daycare nearby. He grew up in a neighborhood that had as many as 30 children living on their street.

No one could recall any accidents by ABC childcare.

The concrete slab in front of ABC Childcare has always been there; it was a garage.

Some attendees have contacted the police or their alderperson/mayor in the past regarding speeders in that neighborhood.

Keller acknowledged the need for a daycare but doesn't know if that's the perfect place for it. He'd be upset if one went into his neighborhood but there may be ways to solve some issues like escorting kids to/from so cars are not needing to back out. He also envisions snow/snowstorms to be a major issue.

Mayor Goke stressed its Plan Commission job to look at the Conditional Use Permit, and it's up to the daycare to run its business. He would hope the safety of the children would be first and foremost in their mind and they would be good neighbors. If he had a daycare moving in next to him, he'd at least know what his neighbor was going to be. He lives around a lot of older people and he doesn't know who might move in when those homes go up for sale.

Mayor Goke said according to the comprehensive plan, the area is listed as "undesirable" for a daycare, but it is doable.

Mayor Goke said there is only one in-home daycare in the city, The current daycare center is doing an awesome job utilizing the space, but it's not ideal. He is concerned that if we lose daycare, the community may lose young families.

Bork said all licensed daycares need to be tested for lead; this house is new enough that it would be exempt from testing. The water and sewer laterals are large enough to handle the proposed use.

Rabe asked if the concerns of the neighbors can be included in the recommendation.

Brief discussion on driveway permits and paving the whole front yard; the CUP could be contingent upon obtaining a proper variance.

Keller doesn't think this property is ideal because it's bi-level and there is not enough play area. He asked if this could be considered a temporary permit for a year or two while they keep looking for something better.

A Conditional Use Permit stays with that address; it doesn't travel with the owner.

The zoning isn't changing; the current zoning allows a daycare as a conditional use.

Not all 501(3)(C)'s are exempt from property tax; it would be up to the daycare to prove to the assessor it is exempt from property taxes under Wisc. Stat. 70.11.

More public comment allowed:

Holken: Has done a lot of expensive renovations, will have a hard time selling at his price point even without a daycare next door, the daycare would make it worse.

S. Hoffmann- Spoke on the current rent of \$225/month and questioned their finances. Bessette said they keep rates as low as possible; child fees are almost all used to cover payroll; they do a lot of fundraising. \$200,000 for the house is a stretch for them; \$400,000 to build is unreachable unless they have some big donations.

m/s Goke/Bork to recommend council approve the conditional use permit for the Marion Daycare at 404 Water Street; roll call: Nolan – abstain, Rabe – no, Smith – yes, Bork – yes, Westemeier – no, Goke- yes, Keller – yes; motion carried.

Council will consider the item next Monday at 6:00 p.m.

Next Meeting Date: To be determined.

m/s/c Westemeier/Rabe to adjourn. Time: 6:41 p.m.

Mary S. Rogers
Clerk-Treasurer

11(h)

Utility Board Meeting – August 5, 2026

Meeting called to order at 4:30 p.m. by Neal Westemeier.

Members Present: Adam Keller, Matthew Shambeau, Neal Westemeier, Gerald Wilie

Member Absent: Mayor Chris Goke

Also present: John Bork (MCO), Paul Much (MCO), Andrew Schultz, GRAEF (via Team's Meeting)

m/s/c Keller/Shambeau to approve the agenda.

m/s/c Keller/Westemeier to deviate from the order of agenda if necessary.

m/s/c Westemeier/Shambeau to approve Utility Board Minutes from July 8, 2026.

Acknowledgement of Citizens/Open Forum: None.

Communications/Petitions/Correspondence: None.

Utility Superintendent's review of department activities: Monthly written report provided. Marion Plywood is continuing to use 97,000 gallons of water a day to water logs. 12 month rolling sum phosphorus level is above limit, this is a carryover from spring flood event. Passed lead and copper testing. Currently flushing fire hydrants. Sold 369,110 gallons of water so far for Highway 45 project.

New Business:

- a) **2026 Sanitary Sewer Cleaning and Televising Prices:** Estimated cleaning and televising footage equals 1900 feet with estimated 38 laterals down South Main Street. Bork received 2 quotes; Speedy Clean Drain and Sewer for \$9042.00 and Great Lakes TV Seal for \$10,721.00. Final bill will be based on actual footage and number of laterals cleaned, televised, and disposal fees. \$10,000 is budgeted for televising. m/s/c uroll Westemeier/Keller to recommend to Council Speedy Clean Drain and Sewer for \$9042.00 for 2026 Sanitary Sewer cleaning and televising.
- b) **State Highway 110 Project:** Sanitary manhole adjustments may be needed for State Highway 110 project. Engineer Andrew Schultz anticipates costs to be around \$2500.00 and recommends it be included in the DOT contract.
- c) **Water Rate Study:** Continuing to work with auditors for submittal.
- d) **Utility Billing Donation Policy:** Zillmer spoke with Wisconsin Rural Water and PSC. Madison currently has a Customer Assistance Program where donations go into a "pool" and constituents apply for the "pool" through an application process. Parameters are set by the city. PSC stated they aren't aware of any utilities that have policies about how to apply payments in similar circumstances and to reach out to city attorney. Westemeier spoke to finance director at Shawano Utilities. Shawano directs donors to donate to churches, who then decide who to give their donation to. m/s/c uroll Shambeau/Keller to advise donors to direct their donation to MAMA's House of Hope for constituent utility payments.

Approval of Treasurers Report/Money Transfers/Payments: Wilie reviewed the bills prior to the meeting and found them to be in order. Bills totaled \$19,214.16. m/s/c uroll Wilie/Keller to approve the treasurer's report and payments as presented.

Announcements: Next utility board meeting is September 9th, 2026, at 4:30 p.m.

Adjournment: m/s/c Keller/Shambeau to adjourn. Time: 4:51 p.m.

Jodilyn Zillmer
Deputy Clerk-Treasurer

EX-100

What's happening at the Marion Public Library?

August 2026

Jan.—2329

July—2697

Feb.—2119

March—2188

April—2153

May—2171

June—2973

- This month: Summer Library Program, Family Night Out, Music in the Park, all OWLS libraries transitioning to new catalog
- Looking ahead: back-to-school programming, local author visits, Marion School District collaboration w/ new STEM teacher and new Library Specialist position

+++*When you're hungry for answers, go to www.infosoup.org. Use your library card to place holds, renew your items, and so much more.*

+++Like us on Facebook & Instagram, and visit our website:
www.marionpubliclibrary.info

+++*We're so much more than books!*



AUGUST 2026

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3 Babygarten 10:15 AM Dungeons & Dragons 3:30-5:30 PM	4 Marion Family Night Out @ Lions Point	5 Gazebo Storytime 10 AM 	6 Playdough All Day!	7 Last Day to turn in SLP Logs	8
9	10 Babygarten 10:15 AM Dungeons & Dragons 3:30-5:30 PM	11	12 Music in the Park 401 N Main St. 6:30-8 PM	13 BINGO 1 - 2:30 PM 	14	15
16 	17 NO BABYGARTEN Dungeons & Dragons 3:30-5:30 PM	18	19	20 Movie & Popcorn "Land Before Time" 1 PM 	21 Craft Night- Book Bedazzling 4:00-5:30 PM pre-reg req'd	22 
23 	24 Babygarten 10:15 AM Back to School Bingo 1-2:30 PM	25 Books and Bites 1 PM pre-reg req'd	26	27  Lego Club 3:15-4:30 PM	28	29 
30	31 Babygarten 10:15 AM					

MARION PUBLIC LIBRARY



City of Marion
POLICE DEPARTMENT

12(d)

124 W. Garfield Ave.
Post Office Box 127
Marion, WI. 54950-0127
Office: (715) 754-5060
Fax: (715) 754-4611

MONTHLY REPORT
August 3rd, 2026

Respectfully submitted in accordance with City Ordinance 177.2 Records and Reports-Monthly Reports by Chief Kevin Schultz

ACTIVITY REPORT

CHIEF'S FOCUS:

- Personnel:
- Infrastructure and Budget Issues:
- Patrol Squads:
 - a. 24 Durango-
 - b. 20 Durango- Engine oil cooler replaced and engine flushed
 - c. 25 Durango-

NOTATIONS:

- July 2nd-ATV/UTV Complaint
- July 4th-Fireworks Complaint
- July 4th-Agency Assist-Domestic Violence Incident
- July 5th-Alarm
- July 5th-Property Damage Complaint
- July 7th-Suspicious Vehicle Complaint
- July 8th-Fireworks Complaint
- July 8th-Sex Offense
- July 8th-Business Open Door
- July 9th-Theft Complaint
- July 9th Suspicious Person Complaint
- July 11th-Bailjumping Complaint
- July 11th-Suspicious Vehicle
- July 12th-Suspicious Person
- July 13th-Animal Neglect Complaint
- July 14th-Animal Problem Complaint
- July 15th-Domestic Violence Complaint
- July 16th-Welfare Check
- July 18th-Suspicious Vehicle Complaint
- July 19th-Probation Violation
- July 19th-Noise Complaint
- July 20th-Warrant Arrest
- July 20th-Welfare Check

- July 21st-Welfare Check
- July 21st-Domestic Violence Complaint
- July 22nd-Alarm
- July 25th-Welfare Check
- July 25th-Temporary Restraining Order Violation
- July 25th-Noise Complaint
- July 26th-Welfare Check
- July 28th-Neighbors Complaint
- July 28th-Unattended Death
- July 28th-Welfare Check

TRAINING:

- July 16th-Schultz-Kwik Trip Surveillance and MOCIC Training
- July 29th-Schultz, Krause, Wegener-Annual Blood Borne Pathogens Training

PUBLIC RELATIONS/CIVIC EVENT SUPPORT:

MEETINGS:

- July 6th-Schultz-Committee of the Whole Meeting
- July 13th-Schultz-Council Meeting
- July 29th-Family Night Out Meeting

NUISANCE PROPERTIES:

- 712 N.E. 7th Street-Junk/Unregistered Vehicles
- 605 N. Main Street-Accumulation of Refuse
- 710 N. Main Street-Old Furniture
- 112 S. Main Street-Old Furniture
- 204 S. Main Street-Lawn and structure issues
- 411 W. Ramsdell Street-Accumulation of Refuse

OTHER LAW ENFORCEMENT RELATED NEWS:

The Marion Police Department will be participating in traffic enforcement grants through the Waupaca County Sheriff's Office for 2026.

07/30/26
09:46

Law Incident Summary Report, by Responsible Officer

921
Page: 1

Number	Time and Date	Nature	Address	Loctn	Dsp
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Agency: MARION POLICE DEPARTMENT

Officer: A LANGE

R26-01425	00:28:10	07/04/26	Fireworks	1107 MAIN ST; Marion Shell	56 ACT
R26-01432	00:12:08	07/05/26	Alarm	150 BOWERS RD, MARION, WI	56 ACT
R26-01484	19:01:15	07/13/26	911	E RAMSDELL ST & N PARKVIEW	56 ACT
Total Incidents for This Officer:				3	

Officer: B DEUMAN

R26-01573	09:58:48	07/25/26	911	111 W RAMSDELL ST, MARION,	56 ACT
Total Incidents for This Officer:				1	

Officer: B GOODREAU

R26-01557	15:08:11	07/21/26	Domestic	207 S MAIN ST, MARION, WI	56 ACT
Total Incidents for This Officer:				1	

Officer: COLTON WEGENER

R26-01419	09:54:02	07/03/26	Ambulance	208 W RAMSDELL ST, MARION,	56 CLO
R26-01420	10:13:19	07/03/26	Traffic Stop	SHERMAN ST & SCHOOL ST, MA	CLO
R26-01421	14:05:23	07/03/26	Business Check	215 GRANT ST MARION WI; MB	56 CLO
R26-01422	15:20:26	07/03/26	911	620 S MAIN ST, MARION, WI	56 CLO
R26-01423	18:25:46	07/03/26	Radar Enforce	E PROSPECT AVE, MARION, WI	OUTS CLO
R26-01426	09:03:26	07/04/26	Comm Engagement	CITY OF MANAWA, , WI	CLO
R26-01427	09:21:32	07/04/26	Disabled Vehicl	BIG LAKE RD & GOLLNOW RD;;	CLO
R26-01428	12:47:22	07/04/26	Ambulance	108 SHERMAN ST, MARION, WI	56 CLO
R26-01429	13:01:25	07/04/26	Citizen Assist	518 SHERMAN ST, MARION, WI	56 CLO
R26-01430	16:14:48	07/04/26	Domestic	N11301 KINNEY LAKE RD; Kin	04 CLO
R26-01431	17:55:24	07/04/26	Disorderly	N11301 KINNEY LAKE RD; Kin	04 CLO
R26-01433	13:30:34	07/05/26	Agency Assist	N PARKVIEW AVE, MARION, WI	56 CLO
R26-01434	16:02:23	07/05/26	Traffic Stop	ANN ST & SIEGERT ST, MARIO	CLO
R26-01435	16:29:40	07/05/26	Disabled Vehicl	N MAIN ST & SIEGERT ST, MA	56 CLO
R26-01436	17:13:23	07/05/26	911	709 N MAIN ST, MARION, WI	56 CLO
R26-01437	19:10:50	07/05/26	Property Damage	327 W GARFIELD AVE; Lion's	56 CLO
R26-01438	19:25:42	07/05/26	Extra Patrol	Wallace Park, MARION, WI	56 CLO
R26-01450	14:30:24	07/08/26	Sex Offense	717 NE 1ST ST; A, MARION,	56 CLO
R26-01451	15:59:19	07/08/26	Radar Enforce	N MAIN ST, MARION, WI	56 CLO
R26-01452	16:53:46	07/08/26	Traffic Stop	E RAMSDELL ST & HILLVIEW R	56 CLO
R26-01453	19:14:20	07/08/26	Traffic Stop	HWY 110 & CTY HWY G, MARIO	04 CLO
R26-01454	21:33:03	07/08/26	Extra Patrol	Wallace Park, MARION, WI	56 CLO
R26-01455	23:07:52	07/08/26	Open Door	125 N MAIN ST; Mid Town Gr	56 CLO
R26-01456	23:15:55	07/08/26	Foot Patrol	N MAIN ST, MARION, WI	56 CLO
R26-01457	23:42:33	07/08/26	Ambulance	324 S MAIN ST, MARION, WI	56 CLO
R26-01459	14:51:15	07/09/26	Traffic Stop	CTY HWY S & BOWERS RD, MAR	56 CLO
R26-01460	18:07:39	07/09/26	Business Check	215 GRANT ST, MARION, WI	56 CLO
R26-01461	18:06:34	07/09/26	Theft	229 N MAIN ST; Subway, MAR	56 PEN
R26-01463	20:41:11	07/09/26	Extra Patrol	132 N PARKVIEW AVE; Marion	56 CLO
R26-01464	21:16:07	07/09/26	Traffic Stop	HWY 45 & GOLLNOW, , WI	CLO
R26-01465	23:07:20	07/09/26	School Xtra Pat	105 SCHOOL ST; Marion High	56 CLO
R26-01466	23:13:33	07/09/26	Susper	202 E GARFIELD AVE, MARION	56 CLO
R26-01467	01:05:43	07/10/26	Business Check	1101 N MAIN ST, MARION, WI	56 CLO
R26-01468	01:14:27	07/10/26	Sus Veh	549 E PROSPECT AVE; Cruise	56 CLO
R26-01483	16:46:37	07/13/26	Citizen Assist	124 W GARFIELD AVE; Marion	56 CLO
R26-01485	20:47:21	07/13/26	Animal Neglect	220 SIEGERT ST, MARION, WI	56 CLO
R26-01486	21:05:52	07/13/26	Extra Patrol	NE 3RD ST, MARION, WI	56 CLO
R26-01487	21:53:13	07/13/26	Extra Patrol	132 N PARKVIEW AVE; Marion	56 CLO
R26-01488	22:40:55	07/13/26	Sus Veh	327 W GARFIELD AVE; Lion's	56 CLO

07/30/26
09:46

Law Incident Summary Report, by Responsible Officer

Page: 921
2

Number	Time and Date	Nature	Address	Loctn	Dsp
R26-01489	23:49:54 07/13/26	School Xtra Pat	1001 N MAIN ST; Marion Ele	56	CLO
R26-01493	15:50:52 07/14/26	Radar Enforce	E RAMSDELL ST, MARION, WI	56	CLO
R26-01494	16:39:58 07/14/26	Animal Problem	820 N MAIN ST, MARION, WI	56	PEN
R26-01495	18:30:36 07/14/26	Traffic Stop	N MAIN ST & MEYER ST, MARI	56	CLO
R26-01496	18:56:42 07/14/26	911	605 N MAIN ST, MARION, WI	56	CLO
R26-01497	19:15:27 07/14/26	Traffic Stop	HWY 45 & CTY HWY S, CLINTO	10	CLO
R26-01498	22:31:48 07/14/26	Traffic Stop	HWY 45 & GALLNOW, , WI		CLO
R26-01499	23:01:13 07/14/26	School Xtra Pat	105 SCHOOL ST; Marion High	56	CLO
R26-01500	23:57:27 07/14/26	Extra Patrol	Wallace Park, MARION, WI	56	CLO
R26-01513	15:46:11 07/17/26	Ambulance	210 W GARFIELD AVE; APT 12	56	CLO
R26-01514	18:12:16 07/17/26	Follow Up	220 SIEGERT ST, MARION, WI	56	CLO
R26-01515	20:07:02 07/17/26	Traffic Stop	HWY 45 & GOLLNOW, , WI		CLO
R26-01517	21:23:49 07/17/26	Traffic Stop	HWY 45 & CTY HWY S, CLINTO	10	CLO
R26-01518	21:48:31 07/17/26	Traffic Stop	SHERMAN ST & N MAIN ST, MA	56	CLO
R26-01519	22:06:24 07/17/26	Traffic Stop	N MAIN ST & SIEGERT ST, MA	56	CLO
R26-01520	22:31:59 07/17/26	Sus Veh	213 INDUSTRIAL DR; DOLLAR	56	CLO
R26-01521	01:01:03 07/18/26	School Xtra Pat	105 SCHOOL ST; Marion High	56	CLO
R26-01522	01:58:47 07/18/26	Suspicious	521 MAVIS RD; J & B Clover	56	CLO
R26-01523	16:14:39 07/18/26	Sus Veh	213 INDUSTRIAL DR; DOLLAR	56	CLO
R26-01524	19:04:19 07/18/26	Radar Enforce	E PROSPECT AVE, MARION, WI	OUTS	CLO
R26-01525	19:55:35 07/18/26	Traffic Stop	CTY HWY S & HWY 45, CLINTO	10	CLO
R26-01526	21:30:31 07/18/26	Traffic Stop	W RAMSDELL ST & MILBAUER S	56	CLO
R26-01527	21:49:06 07/18/26	Traffic Stop	N MAIN ST & SIEGERT ST, MA	56	CLO
R26-01528	22:39:05 07/18/26	Business Check	346 CTY HWY G, MARION, WI	56	CLO
R26-01529	23:08:26 07/18/26	Extra Patrol	Wallace Park, MARION, WI	56	CLO
R26-01530	23:31:10 07/18/26	Traffic Stop	CTY HWY G & HWY 45, MARION	56	CLO
R26-01531	00:05:07 07/19/26	Traffic Stop	NE 7TH ST & E PROSPECT AVE	56	CLO
R26-01532	02:44:09 07/19/26	Foot Patrol	N MAIN ST, MARION, WI	56	CLO
R26-01533	12:49:05 07/19/26	Ambulance	210 W GARFIELD AVE; APT 12	56	CLO
R26-01534	14:55:22 07/19/26	Traffic Stop	E RAMSDELL ST & HILLVIEW R	56	CLO
R26-01535	16:13:32 07/19/26	Traffic Stop	N MAIN ST & MEYER ST, MARI	56	CLO
R26-01536	17:23:51 07/19/26	Business Check	211 W RAMSDELL ST; Marion	56	CLO
R26-01538	18:13:28 07/19/26	Civil Complaint	209 E GARFIELD AVE, MARION	56	CLO
R26-01539	21:44:19 07/19/26	Noise	S PARKVIEW AVE & E GARFIEL	56	CLO
R26-01588	16:54:01 07/27/26	Radar Enforce	W RAMSDELL ST, MARION, WI	56	CLO
R26-01589	18:01:54 07/27/26	Traffic Stop	HWY 45 & GOLLNOW, ,		ACT
R26-01590	17:58:13 07/27/26	Suspicious	725 S MAIN ST, MARION, WI	56	CLO
R26-01591	20:58:07 07/27/26	Traffic Stop	CTY HWY G & 45, MAR, 54950	56	ACT
R26-01592	21:47:54 07/27/26	Traffic Stop	1107 MAIN ST; Marion Shell	56	ACT
R26-01593	22:35:11 07/27/26	Traffic Stop	CTY HWY G & HWY 45, MAR, 5	56	ACT
R26-01597	15:04:33 07/28/26	Deaths	405 BERTRAM ST; Hillside M	56	ACT
R26-01599	22:21:54 07/28/26	Citizen Assist	327 W GARFIELD AVE; Lion's	56	ACT
Total Incidents for This Officer:				81	

Officer: E Fritz

R26-01503	21:51:54 07/15/26	Domestic	204 W RAMSDELL ST, MARION,	56	ACT
Total Incidents for This Officer:				1	

Officer: EM SCHAEFER

R26-01580	21:53:38 07/25/26	Extra Patrol	176 BEACH RD; Manawa Freed	55	ACT
Total Incidents for This Officer:				1	

Officer: ER KRAUSE

R26-01406	16:12:02 07/01/26	Radar Enforce	E RAMSDELL ST, MARION, WI	56	CLO
R26-01407	19:15:18 07/01/26	Business Check	346 CTY HWY G, MARION, WI	56	CLO

07/30/26
09:46

Law Incident Summary Report, by Responsible Officer

Page: 921
3

Number	Time and Date	Nature	Address	Loctn	Dsp
R26-01408	20:06:32 07/01/26	Radar Enforce	S MAIN ST, MARION, WI		CLO
R26-01409	21:20:54 07/01/26	Traffic Hazard	HWY 45 & GOLLNOW RD, MARIO		CLO
R26-01410	21:20:06 07/01/26	Traffic	12 W MADISON ST; Kwik Trip	61	ACT
R26-01411	00:54:37 07/02/26	Extra Patrol	SLAUGHTERHOUSE RD, MARION,	56	CLO
R26-01414	16:06:27 07/02/26	Citizen Assist	124 W GARFIELD AVE; Marion	56	CLO
R26-01415	19:04:14 07/02/26	Radar Enforce	N MAIN ST, MARION, WI	56	CLO
R26-01416	22:21:16 07/02/26	Agency Assist	HWY 45 & SHSO LINE, MARION		ACT
R26-01417	22:52:11 07/02/26	Extra Patrol	Wallace Park, MARION, WI	56	CLO
R26-01418	23:06:11 07/02/26	Atv/Utv Stop	W RAMSDELL ST & MILBAUER S	56	CLO
R26-01471	14:46:36 07/11/26	Radar Enforce	N MAIN ST, MARION, WI	56	CLO
R26-01472	15:32:30 07/11/26	Bail/Jump Bond	327 W GARFIELD AVE; Lion's	56	UNF
R26-01473	16:29:32 07/11/26	Water Problem	327 W GARFIELD AVE; Lion's	56	CLO
R26-01474	18:13:11 07/11/26	Sus Veh	132 N PARKVIEW AVE; Marion	56	ACT
R26-01475	12:42:56 07/12/26	Radar Enforce	S MAIN ST, MARION, WI	56	CLO
R26-01476	13:05:28 07/12/26	Disabled Vehicl	MAVIS RD; GOLF COURSE, MAR	56	CLO
R26-01477	14:32:31 07/12/26	Extra Patrol	327 W GARFIELD AVE; Lion's	56	CLO
R26-01478	15:11:42 07/12/26	Traffic Stop	E RAMSDELL ST & HILLVIEW R	56	CLO
R26-01479	16:42:11 07/12/26	Susper	N MAIN ST & HILLCREST, MAR		ACT
R26-01480	17:40:20 07/12/26	Susper	327 W GARFIELD AVE; Lion's	56	ACT
R26-01481	21:11:06 07/12/26	Follow Up	721 N MAIN ST, MARION, WI	56	CLO
R26-01505	14:51:24 07/16/26	Extra Patrol	327 W GARFIELD AVE; Lion's	56	CLO
R26-01506	15:05:35 07/16/26	Traffic Control	120 N MAIN ST; Marion Publ	56	CLO
R26-01507	17:16:39 07/16/26	Fire	HWY 45 & LAKESHORE RD; JUST	10	ACT
R26-01508	19:40:28 07/16/26	Welfare Check	315 E GARFIELD AVE, MARION	56	ACT
R26-01509	20:52:23 07/16/26	Extra Patrol	346 CTY HWY G, MARION, WI	56	CLO
R26-01510	21:55:11 07/16/26	Business Check	112 N PARKVIEW AVE, MARION	56	CLO
R26-01544	14:13:32 07/20/26	Lost And Found	209 W GARFIELD AVE, MARION	56	CLO
R26-01545	15:18:27 07/20/26	Radar Enforce	S MAIN ST, MARION, WI	56	CLO
R26-01546	15:32:01 07/20/26	911	211 W RAMSDELL ST; Marion	56	CLO
R26-01547	16:08:18 07/20/26	Warrant	124 W GARFIELD AVE; Marion	56	ACT
R26-01548	16:16:36 07/20/26	Theft	220 SIEGERT ST, MARION, WI	56	ACT
R26-01549	18:54:25 07/20/26	Ambulance	324 S MAIN ST, MARION, WI	56	ACT
R26-01550	19:19:17 07/20/26	Extra Patrol	132 N PARKVIEW AVE; Marion	56	CLO
R26-01552	22:22:35 07/20/26	Business Check	725 W RAMSDELL ST; Gilling	56	CLO
R26-01565	15:03:16 07/24/26	Radar Enforce	W RAMSDELL ST, MARION, WI	56	CLO
R26-01566	19:20:57 07/24/26	Business Check	MAES STREET STORAGE, MARIO		CLO
R26-01567	19:59:57 07/24/26	Traffic Stop	CTY HWY G & HWY 45, MAR, 5	56	ACT
R26-01568	20:36:27 07/24/26	Traffic Stop	S MAIN ST & BERTRAM ST, MA	56	ACT
R26-01569	20:47:39 07/24/26	Ambulance	210 W GARFIELD AVE; APT 18	56	ACT
R26-01570	23:25:35 07/24/26	Agency Assist	210 W GARFIELD AVE, MARION	56	CLO
R26-01571	23:52:04 07/24/26	Extra Patrol	SLAUGHTERHOUSE RD, MARION,	56	CLO
R26-01572	00:20:15 07/25/26	Welfare Check	77 INDUSTRIAL AVE; Premier	61	ACT
R26-01574	14:15:54 07/25/26	Traffic Stop	SHERMAN ST & NE 1ST ST, MA	56	ACT
R26-01575	16:01:47 07/25/26	Radar Enforce	W RAMSDELL ST, MARION, WI	56	CLO
R26-01576	16:33:07 07/25/26	Citizen Assist	208 W RAMSDELL ST, MARION,	56	CLO
R26-01577	18:06:30 07/25/26	Tro Violation	510 BERTRAM ST, MARION, WI	56	CLO
R26-01578	19:45:15 07/25/26	Traffic Stop	HWY 45 & CTY HWY G, ,		ACT
R26-01579	20:59:00 07/25/26	Business Check	620 E RAMSDELL ST; Marion	56	CLO
R26-01581	23:24:40 07/25/26	Noise	112 S MAIN ST, MARION, WI	56	ACT
R26-01600	15:27:52 07/29/26	Radar Enforce	S MAIN ST, MARION, WI		CLO
R26-01601	16:41:45 07/29/26	Traffic Stop	NE 1ST ST & SHERMAN ST, MA	56	CLO
R26-01602	17:00:56 07/29/26	Traffic Stop	SCHOOL ST & N MAIN ST, MAR	56	CLO
R26-01603	17:24:18 07/29/26	Weapon Offense	213 INDUSTRIAL DR; DOLLAR	56	ACT
R26-01604	18:43:02 07/29/26	Radar Enforce	E RAMSDELL ST, MARION, WI	56	CLO
R26-01605	19:39:02 07/29/26	School Xtra Pat	1001 N MAIN ST; Marion Ele	56	ACT

07/30/26
09:46

Law Incident Summary Report, by Responsible Officer

Page:

921
4

Number	Time and Date	Nature	Address	Loctn	Dsp
R26-01606	19:42:41 07/29/26	Open Door	1001 N MAIN ST; Marion Ele	56	ACT
R26-01607	20:47:04 07/29/26	Sus Veh	346 CTY HWY G, MARION, WI	56	CLO
Total Incidents for This Officer:			59		

Officer: H CASARI

R26-01537	18:38:51 07/19/26	Probation Viol	101 N MAIN ST;TIPSZY'S, MA	56	ACT
Total Incidents for This Officer:			1		

Officer: J STEINBERG

R26-01445	20:48:51 07/07/26	Paper Service	405 BERTRAM ST; LOT 21, MA	56	ACT
Total Incidents for This Officer:			1		

Officer: JE MINEHAN

R26-01424	23:51:42 07/03/26	Fireworks	101 N MAIN ST, MARION, WI	56	ACT
Total Incidents for This Officer:			1		

Officer: K BETZNER

R26-01516	20:22:35 07/17/26	Paper Service	616 NE 2ND ST, MARION, WI	56	ACT
Total Incidents for This Officer:			1		

Officer: K SCHULTZ

R26-01403	06:17:23 07/01/26	Animal Problem	NE 2ND ST & SHERMAN ST, MA	56	ACT
R26-01404	09:55:38 07/01/26	911	211 W RAMSDELL ST; Marion	56	ACT
R26-01405	09:59:36 07/01/26	Citizen Assist	345 E GARFIELD AVE, MARION	56	ACT
R26-01412	09:03:43 07/02/26	Radar Enforce	W RAMSDELL ST, MARION, WI	56	CLO
R26-01413	09:45:52 07/02/26	Ambulance	E5050 KRUEGER RD, MANAWA,	19	ACT
R26-01439	12:10:46 07/06/26	Ord Violation	204 S MAIN ST, MARION, WI	56	ACT
R26-01440	09:12:35 07/07/26	Ord Violation	239 W GARFIELD AVE, MARION	56	CLO
R26-01441	09:28:25 07/07/26	Sus Veh	MARION PLAZA, MARION, WI		CLO
R26-01442	10:14:59 07/07/26	Agency Assist	124 W GARFIELD AVE; Marion	56	ACT
R26-01443	13:12:55 07/07/26	Traffic	E PROSPECT AVE & NE 7TH ST	56	CLO
R26-01446	06:42:45 07/08/26	Traffic	E PROSPECT AVE & NE 7TH ST	56	ACT
R26-01447	09:26:06 07/08/26	Ambulance	505 N MAIN ST, MARION, WI	56	ACT
R26-01448	09:56:51 07/08/26	Fireworks	132 N PARKVIEW AVE; Marion	56	ACT
R26-01449	10:40:12 07/08/26	Ord Violation	204 S MAIN ST, MARION, WI	56	ACT
R26-01458	10:54:34 07/09/26	Ord Violation	112 S MAIN ST, MARION, WI	56	ACT
R26-01469	11:14:52 07/10/26	Follow Up	239 W GARFIELD AVE, MARION	56	CLO
R26-01470	12:17:34 07/10/26	Sex Offense	711 NE 7TH ST, MARION, WI	56	ACT
R26-01482	10:09:20 07/13/26	Citizen Assist	MARION PD, MARION, WI		ACT
R26-01490	07:32:28 07/14/26	911	121 PINE RIDGE CT, MARION,	56	ACT
R26-01491	07:36:40 07/14/26	Ambulance	222 S PARKVIEW AVE; Great	56	ACT
R26-01492	08:56:24 07/14/26	911	HILLCREST DR; END OF HILLC	56	ACT
R26-01501	09:39:01 07/15/26	Agency Assist	124 W GARFIELD AVE; Marion	56	ACT
R26-01502	10:17:04 07/15/26	Parking Enforce	E GARFIELD AVE & N MAIN ST	56	CLO
R26-01504	07:58:14 07/16/26	Suspicious	346 CTY HWY G, MARION, WI	56	CLO
R26-01511	08:37:00 07/17/26	Record Request	124 W GARFIELD AVE; Marion	56	ACT
R26-01512	09:52:30 07/17/26	Citizen Assist	124 W GARFIELD AVE; Marion	56	ACT
R26-01541	09:37:25 07/20/26	Ord Violation	710 N MAIN ST, MARION, WI	56	CLO
R26-01542	12:31:22 07/20/26	Sus Veh	222 S PARKVIEW AVE; Great	56	CLO
R26-01543	13:29:33 07/20/26	Ord Violation	912 N MAIN ST, MARION, WI	56	CLO
R26-01553	08:06:07 07/21/26	Radar Enforce	W RAMSDELL ST, MARION, WI	56	ACT
R26-01554	09:54:19 07/21/26	Welfare Check	210 W GARFIELD AVE; apt 7,	56	ACT
R26-01555	11:23:04 07/21/26	Traffic	N MAIN ST & E GARFIELD AVE	56	ACT
R26-01556	12:19:38 07/21/26	Ambulance	211 W RAMSDELL ST; Marion	56	ACT
R26-01558	15:29:16 07/21/26	Extra Patrol	600 W RAMSDELL ST, MARION,	56	ACT

07/30/26

09:46

Law Incident Summary Report, by Responsible Officer

Page:

921

5

Number	Time and Date	Nature	Address	Loctn	Dsp
R26-01559	10:22:29 07/22/26	Radar Enforce	W RAMSDELL ST, MARION, WI	56	ACT
R26-01560	10:34:22 07/22/26	Traffic Stop	W RAMSDELL ST & WALLACE PA	56	CLO
R26-01561	13:45:57 07/22/26	Agency Assist	1101 N MAIN ST, MARION, WI	56	ACT
R26-01563	08:58:42 07/23/26	Agency Assist	217 N MAIN ST; Marion City	56	ACT
R26-01564	09:29:25 07/23/26	Traffic Stop	E RAMSDELL ST & S PARKVIEW	56	ACT
R26-01583	08:11:36 07/27/26	Radar Enforce	W RAMSDELL ST, MARION, WI	56	ACT
R26-01584	08:31:50 07/27/26	Lost And Found	S PARKVIEW AVE, MARION, WI	56	ACT
R26-01585	09:11:22 07/27/26	Agency Assist	124 W GARFIELD AVE; Marion	56	ACT
R26-01586	10:47:23 07/27/26	Ambulance	210 W GARFIELD AVE; APT 7,	56	ACT
R26-01587	11:30:33 07/27/26	Citizen Assist	789 MAVIS RD, MARION, WI	56	ACT
R26-01594	08:45:56 07/28/26	Citizen Assist	124 W GARFIELD AVE; Marion	56	CLO
R26-01595	09:57:26 07/28/26	Neighbors	714 NE 2ND ST, MARION, WI	56	ACT
R26-01596	10:07:50 07/28/26	Ambulance	207 WOOD ST, MARION, WI	56	ACT
R26-01598	19:00:05 07/28/26	Welfare Check	209 E GARFIELD AVE, MARION	56	CLO
R26-01608	06:54:56 07/30/26	Radar Enforce	W RAMSDELL ST, MARION, WI	56	ACT
Total Incidents for This Officer:				49	

Officer: KY BACHAUS

R26-01462	20:34:14 07/09/26	Noise	409 GRANITE ST, WAUPACA, W	63	ACT
R26-01540	05:21:12 07/20/26	911	211 W RAMSDELL ST; Marion	56	ACT
Total Incidents for This Officer:				2	

Officer: NI BOOTH

R26-01551	19:59:36 07/20/26	Extra Patrol	Wallace Park, MARION, WI	56	ACT
R26-01582	17:49:52 07/26/26	Welfare Check	112 S MAIN ST, MARION, WI	56	ACT
Total Incidents for This Officer:				2	

Officer: RY MAKUSKI

R26-01444	16:44:20 07/07/26	Business Assist	710 NE 7TH ST; Marion Shel	56	CLO
Total Incidents for This Officer:				1	

Officer: Z DILEY

R26-01562	14:05:43 07/22/26	Alarm	204 INDUSTRIAL DR, MARION,	56	ACT
Total Incidents for This Officer:				1	

Total Incidents for This Agency: 206

Total Incidents for This Report: 206

Report Includes:

All dates between `00:01:00 07/01/26` and `23:59:00 07/31/26`

All agencies matching `MRPD`

All officers

All dispositions

All natures

All locations

All cities

All clearance codes

All observed offenses

All reported offenses

All offense codes

All Circumstance codes

*** End of Report /tmp/rptIYWXOn-rplwlsr.r1_1 ***

07/30/26
09:47

Law Incident Analysis, Time Reported

921
Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	0	0	1	0	2	2	5
01:00-01:59	0	0	0	0	2	2	0	4
02:00-02:59	0	0	0	0	0	0	1	1
03:00-03:59	0	0	0	0	0	0	0	0
04:00-04:59	0	0	0	0	0	0	0	0
05:00-05:59	1	0	0	0	0	0	0	1
06:00-06:59	0	0	2	1	0	0	0	3
07:00-07:59	0	2	0	1	0	0	0	3
08:00-08:59	2	3	0	1	1	0	0	7
09:00-09:59	2	4	5	3	2	3	0	19
10:00-10:59	2	2	4	1	1	0	0	10
11:00-11:59	1	1	0	0	1	0	0	3
12:00-12:59	2	1	0	0	1	1	2	7
13:00-13:59	1	1	1	0	0	1	2	6
14:00-14:59	1	0	2	2	1	2	2	10
15:00-15:59	2	4	2	1	3	1	1	14
16:00-16:59	4	2	3	1	0	5	4	19
17:00-17:59	1	0	2	1	0	1	4	9
18:00-18:59	2	2	1	2	2	2	2	13
19:00-19:59	3	2	4	2	2	3	2	18
20:00-20:59	2	1	2	3	4	1	0	13
21:00-21:59	3	0	4	2	2	3	2	16
22:00-22:59	3	2	0	2	2	1	0	10
23:00-23:59	1	2	3	3	3	3	0	15
Total by Day	33	29	35	27	27	31	24	206

Report Includes:

All dates between `00:01:00 07/01/26` and `23:59:00 07/31/26`
All agencies matching `MRPD`
All offenses observed
All offenses reported
All offense codes
All nature of incidents
All location codes

*** End of Report /tmp/rptfQ4cXl-rplwia.r1_2 ***



217 N. Main Street
Post Office Box 127
Marion, WI 54950-0127
Phone: (715) 754-2125
Fax: (715) 754-5420

JULY Progress Report 2026

- Mowed and trimmed grass
- Sharpened and cleaned lawn mower blades
- Sprayed weeds on the streets
- Replaced sections of the conveyor on the weed harvester (still ended up binding had to get a new conveyor)
- Received and replaced old conveyor on weed harvester
- Cut weeds in pond hauled away six loads.
- Checked dam raised and lowered when needed
- Did a floom inspection
- Dragged beach at lions' point
- Dragged volleyball court
- Emptied garbage cans downtown and at parks
- Pushed compost and brush piles up
- Had 5 loads of dirt delivered from the school so we can level out the compost piles in the fall and fix up the lower trail
- Built a bench for Scott Hulett memorial for his wife bench was put at legion park
- Brought slushy machine down to the historical society
- Cleaned bathrooms and the ball field and lion's point
- Painted lines on the ball field's

- Had the old zero turn looked at by R&S still shutting off when driving
- Ditch mowed
- Had the stained and treated wood dumpster emptied
- Had the metal dumpster emptied
- Had our yearly safety meeting with Vince
- Took flags down
- Rejuvenated the floors at the senior center
- Moved tables at lions point south side for music in the park
- Received the buoys and rope for swim area a lion's point
- Watered plants downtown
- Kingdom of wonders came to town the 18th-19th very good turn out over 1,000 people came between the four shows
- Fixed office chairs at the library
- Started fixing the lower bridge placed mortar to fill in the cracks and moved stones to stop erosion

City of Marion
Engineering Report
July/2026

Meetings

Attended Committee of the Whole, and Utility Committee meetings virtually. Did not attend council meeting this month.

Roadway Engineering

There will be additional truck traffic on County S this summer due to the US 45 project.

STH 110. Construction in 2030. Work beginning again on this project. Will update if I hear more.

Southern STH 110 project next year will require an SMA with the City. This should involve 1 Sanitary Manhole adjustment and 1 Water Valve Adjustment. Estimated cost to the City ~\$2500. Only if needed. Elevations aren't anticipated to change much.

SE 1st Street Repairs – No money from Federal Government for local governments. Working with Elijah to get repair work done.

Wastewater Treatment Plan

Working on Chlorination replacement.

Marion Dam

Inspection Completed 7/27. Will begin working on the report. Work has begun on updating EAP and maintenance plans per WDNR request.

Flooding Damage

SE 1st Street Repairs – No money from Federal Government for local governments. Working with Elijah to get repair work done.

Site Development/Zoning

Reviewing Gerbig Road layout – preliminary pond sizing completed.

Municipal Garage

6 bids received, one was invalid due to no bid bond with the bid.

Honey Creek Improvements

Project will be tied to the STH 110 project to be completed in 2030. WisDOT will be redoing the storm sewer system along STH 110 which will include work on Bennett Street. New storm sewer system will run down McDonald Street and outlet in the pond area. This portion will be paid for by

WisDOT. John Bork has reached out regarding grant money for the project. Scoping for GRAEF is included in this report. If ok with City we will put together a contract with those parameters for review and approval.

City of Marion Drainage Scope

The purpose of this project is to work in conjunction with the WisDOT Hwy 110 project to alleviate a consistent drainage issue between 1st Street and Garfield Avenue in the City of Marion. This area is at the convergence of 2 storm sewer paths that collect runoff from 2 separate watershed areas. While the WISDOT HWY 110 project will reconstruct the flow path of one of the watersheds, this project will supplement that work by analyzing and designing the storm sewer carrying the cumulative runoff from both watersheds.

Assumptions to the project scope:

- Flows determined by WisDOT for the sizing of their portion will not be analyzed again. We will request their anticipated flow data and use that.
- The intent is to ensure that flooding does not worsen, and to improve, if possible.
- The proposed storm sewer infrastructure will be relocated into public right of way.

This project will begin with an in-depth analysis of the current drainage pattern that has not been analyzed by WisDOT. Specific scope items are as follows:

- Obtain all available information necessary for drainage basin analysis.
 - Aerial mapping, LiDAR contours, storm sewer system mapping, etc.
- Site visits and/or survey data for accurate locations and elevations, where necessary.
- Analysis of the current drainage system to determine flow rates at various storm events.
 - Calculation of drainage area based on contours
 - Determination of stormwater flowpath length and the travel time of the runoff (Time of Concentration).
 - Analysis of soils to determine runoff vs. absorption.
 - Calculation of average imperviousness across the drainage basin.
- Model the existing drainage paths and flows. This will include the information provided by WisDOT for the area they have analyzed and designed.
- Analysis of the downstream outlet (into North Branch Pigeon River) for possible restrictions and improvements.

Once the drainage flow for various storm events is calculated, the proposed storm sewer system can be designed. These scope items include:

- Determination of appropriate path for the proposed storm sewer system.
 - Many of the existing pipes are located on private property and should be relocated to within City owned right of way or easements.

- Determine how to collect the incoming water.
 - Allow ponding as existing, to a lesser extent; or connect all incoming systems and the outflow into one structure.
 - This may require the City to negotiate easements for storm structures and/or pipes.
- Design the collection and outflow of the system to have sufficient size to convey the runoff while minimizing the flooded area and depth.
- Design any associated temporary and permanent erosion control to ensure no downstream impacts.
- Create construction drawings with sufficient information for a contractor to construct the improvements.

12(f)

CITY OF MARION WATER & SEWER UTILITY

July 2026

Here is a short summary of the monthly activities of the water & sewer departments.

Water pumped = 8,477,000 gallons

Sewage treated = 7,356,000 gallons

Average BOD removed = 160 lbs./day

Average SS removed = 241 lbs./day

Rainfall/melted snow at sewer plant = 4.49" for month. Average July since 1984 = 3.85"

Wastewater discharge permit items: (not all tests are done yet)

July average daily flow = 0.237 MGD. Design average daily flow = 0.400 MGD

July average chloride level = 553 ppm. Limit = 890 ppm.

July average phosphorous level = 0.24 ppm. Limit = 1 ppm

July average BOD level = 0 ppm. Limit = 11.0 ppm

July average SS level = 1.40 ppm. Limit = 11.0 ppm

July average NH3 level = 0.08 ppm. Limit = 5.2 ppm

June 12-month rolling sum phosphorous level = 213.5 lbs. Limit = 208 lbs.(carry over from spring flood)

Additional projects done:

Raw Sewage Pump blew out it's main seal (pre-flood). Parts are in.

18 pages of Digger's Hotline locates.

Lead and Copper testing (we passed)

Testing for VOC's, IOC's, Radionuclides (results not in yet)

Working with GRAEF to get GIS transferred to esri system (now totally switched over)

Working with Mary and Jodie on Water Rate Study (submitted to PSC)

Working with IPS to make sure water & sewer SCADA systems are secure (all secure)

Equipment is in for new water chlorine system

Continue working with DOT contractors to redo US HWY 45 from County C to Gallnow Road.(completion date 10/30/26)(water sold so far = 369,110 gallons)

Continue working with DOT to redo HWY 110 from Bertram Street to HWY 45 in 2030.

Continue working with City Engineer and Grant Writer to redo Honey Creek in 2029.

Continue working with DOT engineers to redo HWY 110 south of Bertram St. in 2027.

Upcoming month:

Flushing fire hydrants (in progress)

Disinfection byproducts testing

Start 2027 Budget

Continue working with Mary and Jodie on Water Rate Study (waiting on PSC)

Got notice from DNR that Marion has to start testing for PFAS in the sludge

Continue working with DOT engineers and contractors to redo HWY 45 in 2026 from County C to Gallnow Road,(completion date 10/30/26)

Continue working with DOT engineers to redo HWY 110 south of Bertram St. in 2027.

Continue working with City Engineer and Grant Writer to redo Honey Creek in 2029.

Continue working with DOT to redo HWY 110 from Bertram St. to HWY 45 in 2030.

John A. Bork

Facility Manager

jbork@cityofmarionwi.gov

14(a)

City of Marion, WI
Wednesday, July 29, 2026

Chapter 251. Animals

§ 251-15. Limitation on number of pets.

- A. Purpose. The keeping of a large number of dogs or cats within the City of Marion for a considerable period of time detracts from and, in many instances, is detrimental to healthful and comfortable life in such areas. The keeping of a large number of dogs or cats is, therefore, declared a public nuisance.
- B. Number limited. No person or household shall keep more than four animals, no more than two dogs and two cats, in aggregate, or two rabbits or two ferrets on any City lot, land parcel, residential lot or dwelling unit if in a multiple-dwelling unit, except a litter of offspring from one female dog, cat or other pet, or a portion of a litter, may be kept for not more than 16 weeks from birth or when a kennel license has been issued.

14(b)

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AMENDMENT TO INTERGOVERNMENTAL AGREEMENT

This First Amendment To Municipality Cooperation Agreement (“First Amendment”) is made, this ____ day of _____, 2026, by and between the City of Clintonville, the City of Marion, the Village of Bear Creek, the Village of Embarrass, the Town of Bear Creek, the Town of Deer Creek, the Town of Dupont, the Town of Grant, the Town of Larrabee, the Town of Matteson, and the Town of Navarino, all Wisconsin municipal corporations (collectively referred to herein as “the Municipalities” or singularly “the Municipality”).

WHEREAS, the Municipalities are authorized to create an ambulance district and enter into agreements concerning the same pursuant to Wis. Stats. §§66.0301 and 60.565; and

WHEREAS, the Municipalities provide ambulance services and transport as well as emergency medical services within the corporate boundaries of each Municipality as set forth in the Municipality Cooperation Agreement (“Agreement”) entered into by the Municipalities on July 11, 2016 and which created the Clintonville Area Ambulance Service (“Ambulance Service”); and

WHEREAS, at least three of the member Municipalities have prepared and published Resolutions of intent to Withdraw.

WHEREAS, the Municipalities by this First Amendment wish to update, amend and supersede the Agreement to provide for the management, and separation of the Ambulance Service

NOW, THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Municipalities agree that the Agreement is hereby amended as set forth below, with all provisions of the original agreement not specifically modified below, remaining in full force and effect.

I. Paragraph 5 is recreated to read as follows:

A. A quorum of the Commission for purposes of acting shall be a majority of authorized commissioners.

B. An Executive Committee shall be created, that shall have the following authority:

- a) Preparation of an Annual Budget
- b) Management of all services and service plans.
- c) Direction, management, retention and selection of a management team for the Service.
- d) Preparation of proposed by law and service agreements to be annually reviewed by the Commission.
- e) Preparation of any reports requested by the Commission.
- f) Securing, distributing and evaluating an Annual Audit Report.

C. Membership of the Executive committee shall be comprised of:

- 1) The commissioner appointed by the largest participant (By population)
- 2) The commissioner appointed by the second largest participant, and
- 3) A commissioner elected at the annual meeting, with the two permanent commissioners not having a vote in this election.

D. The Commission shall have the following authority:

- 1) Ratification of the Annual Budget
- 2) Ratification of a Capital Expenditure Budget
- 3) Amendment of the by-laws and modification of this agreement.
- 4) Addition of additional municipalities and such terms for such transactions.
- 5) Ratification of Subsidies and any related special assessments.
- 6) Allocation and assessment of any shortfall and excess costs.

All Votes under this section shall be effective solely upon affirmative action by a 2/3 majority of the commissioners voting.

E. The Commission shall annually select a chair and vice-chair, at the annual meeting.

[Prior Paragraph 5:

5. A quorum of the Commission is two thirds of its members. A two thirds affirmative vote of the participating municipalities is required for the following:

- a) Annual Budget*
- b) Individual capital expenditures greater than \$3,000.00*
- c) Sales of capital equipment*
- d) Hiring a Director*
- e) Hiring a Deputy Director*
- f) Removal of a Commission Member relevant to Section 104 of the service by laws*
- g) Amendment of By Laws*
- h) Adding additional municipalities to this agreement per Section 11 of 66.30*

All other items will require a simple majority vote of members present. At the May regular monthly meeting the Commission will appoint officers to include chairperson and vice chairperson.]

II. Paragraph 9 is deleted.

[Prior 9: All management and fiscal operations of the ambulance service, including borrowing, shall be approved by the Commission. All capital purchases or borrowing exceeding \$20,000, will be taken back to each municipality prior to a vote of the commission. Once an expenditure has been approved as a part of the annual budget it will not go to the municipalities for a second vote.]

III. Paragraph 10 is replaced as follows:

- 1) This agreement shall continue for an indefinite period.
- 2) Any municipality shall provide notice, no later than 180 days prior to the date of the proposed separation. All subsidies due during such period shall remain in effect. The notice, upon a vote of acceptance by the Ambulance Service Commission shall be irrevocable.
- 3) The separating entity shall receive the value of their contribution as follows:
 - a. The assets of the Service will be determined as of the Dissolution date by means of determining the book value as of the Dissolution Date.
 - b. The prior year allocation of funding based upon the per capita percentage applied by the Service shall be applied to such book value. Each Municipality shall then have such amount allocated to them as their "Contribution".
 - c. The Contribution shall be paid as follows:
 - i. If the amount due is less than \$100,000, by a note payable, without interest, in equal annual payments over 5 years.
 - ii. If the amount due is greater than \$100,000, by a note payable, without interest, in equal annual payments over 10 years.

[Prior Paragraph 10:

This agreement is to be reviewed on an annual basis at the annual meeting. Said agreement will be signed every two years and or at such time any changes are made. This cooperative agreement shall be in force on a continuing basis with a fiscal year coterminous with the calendar year. Any municipality wishing to withdraw from this agreement shall notify all other participating members in writing and shall forward a certified copy of the resolution for withdrawal. The notice and resolution shall be filed with the Commission by July 1 prior to the beginning of a fiscal year. By withdrawal a municipality forfeits all rights it then has or thereafter may claim to have to any assets or benefits known or unknown at the time of such withdrawal.]

IV. Paragraph 11 is Deleted:

[Prior Paragraph 11: Any municipality not a party to this Agreement may be admitted to the Agreement by a two thirds vote of the Commission made at any regular or annual meeting. It shall be a condition to the admission to this Agreement that the new member contribute a pro rata share of the depreciated capitalized value of the Clintonville Area Ambulance Service, or an amount determined by the commission.]

V. Paragraph 12a is deleted.

[Prior 12.a The Clintonville Area Ambulance Service shall be financed by revenue received from ambulance services provided, in addition to a subsidy paid by each participating municipality based on the annual census. The subsidy is to be set and approved with the annual budget, no later than October 31. Said subsidy is due semiannually, one half February 1, second half August 1, and must be billed by December 1. The subsidy can be requested or required by a two thirds vote of the Commission. The ambulance service may request a special assessment for special needs by a two thirds vote of the Commission. Payment of the special assessment to be determined by a two thirds vote of the Commission.]

VI. Paragraph 12 b is deleted.

[Prior 12b: All budgeted surplus funds shall be set aside for the following fiscal year. Similarly, excess costs are to be assessed to each municipality equally based on the annual census.]

VI. Paragraph 12 c. is replaced with.

The Commission shall be deemed to be an Unincorporated Non Profit Association under chapter 184 of the Wisconsin Statutes, which:

- a. Serves to create a legal entity separate from the members for purposes of determining and enforcing rights, duties and liabilities in contract and tort.
- b. Is made up of three or more members joined by mutual consent for a common, non-profit purpose. Further, pursuant to chapter 184, the Commission shall:
 - a. Execute all required documentation to benefit from such chapter.
 - b. The Commission, as a chapter 184 entity shall be non-stock entity without shares assigned to owners except for purposes of separation as set forth elsewhere in this agreement.
- c. The Commission, as a Chapter 184 entity shall secure all reasonable and appropriate insurance coverage, including but not limited to errors and omissions, property damage, professional liability, and general liability coverage.

[Prior 12c: Liability and expenses in connection therewith, including defense of actions brought against the Commission, the individual members of the Commission, the municipality parties to this Agreement shall be shared equally by the municipalities that are a party to this Agreement. The Commission shall be responsible for but not limited to providing an errors and omissions policy,

general liability insurance, professional liability insurance, building and equipment insurance, fleet coverage, and property insurance.]

ALL OTHER PROVISIONS OF THE INTERGOVERNMENTAL AGREEMENT REMAINS IN FULL FORCE AND EFFECT.

Counterparts. This First Amendment may be executed in counterparts, each of which shall be deemed an original but all of which taken together shall constitute one and the same instrument. Facsimile signatures shall be considered as original signatures.

4. Severability. If any term or provision of this First Amendment shall, to any extent, be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this First Amendment shall not be affected thereby, and each term and provision of this First Amendment shall be valid and be enforceable to the fullest extent permitted by law.

5. Superseded/Merged. This First Amendment shall amend and modify only those related provisions in the Agreement for the limited purpose hereof.

IN WITNESS WHEREOF, the Municipalities hereto have executed this First Amendment as of the date and year set forth above, and by so executing this First Amendment, the signatories below certify that they have been duly and properly authorized by their respective Municipalities to make the commitments contained herein, intending them to be binding upon their respective Municipalities and to execute this First Amendment on their behalf
Signature/Ratifications to be added.

SAMPLE ONLY #1

14(c)

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE
MANAWA RURAL FIRE AND AMBULANCE COMMISSION AND MUNICIPALITY**

This Agreement, made and entered into this _____, by and between the following municipalities, and specifically with :

■ City of Manawa	- Waupaca County, Wisconsin
■ Town of Little Wolf	- Waupaca County, Wisconsin
■ Town of Union	- Waupaca County, Wisconsin
■ Town of Royalton	- Waupaca County, Wisconsin
■ Town of Lebanon	- Waupaca County, Wisconsin
■ The City of Marion	- Waupaca County, Wisconsin
■ Town of Dupont	- Waupaca County, Wisconsin

Together, said municipalities shall hereinafter be referred to as "the Municipalities."

WHEREAS, there is presently in existence and operation a written firefighting and Emergency Medical Response agreement among the above Municipalities, by the terms of which these services are rendered to the City of Manawa, Town of Little Wolf, Town of Royalton, Town of Union, Town of Lebanon; In some cases Fire only or Ambulance services only may be contracted if approved by the current Board of Commissioners for the District and

WHEREAS, pursuant to said written agreement, all of the Municipalities have contributed towards the vehicles, equipment and supplies used by the Manawa Rural Fire and Ambulance Department and

WHEREAS, Section 60.55 of the Wisconsin Statutes requires- the town board of each town to provide fire protection ambulance services for the town and that any town in the State of Wisconsin may join another town, village, or city to establish a joint fire and or ambulance department to provide fire protection and ambulance services for the town or any portion of the town; and

WHEREAS, Section 66.30 of the Wisconsin Statutes provides that any municipality may contract with other municipalities for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by law; and

WHEREAS, said Section 66.33 of the Wisconsin Statutes further provides that any such contract may provide a plan for administration of the function or project which may include, without limitation because of enumeration, provisions as to proration of the expense involved, deposit and disbursement of funds appropriated, submission and approval of budgets, creation of a commission, selection and removal of commissioners, formation and letting of contracts; and

WHEREAS, said Municipalities have negotiated a "new" contract pursuant to Section 66.3 of the Wisconsin Statutes and the governing board of each Municipality has considered said contract so negotiated and each board has approved said contract and authorized its execution and delivery; "And that this contract shall supersede any and all previous contracts for Fire and Ambulance Services".

NOW, THEREFORE, the above Municipalities have jointly established a Fire and Ambulance Department for the purpose of furnishing firefighting and ambulance services to the territory

included within the Department Area to be maintained and operated in accordance with the following terms, conditions and plan:

1. Department. The name of the Departments shall be ("Manawa Rural Fire Department and Manawa Rural Ambulance Department") ("the Departments").
2. Principal Office. The principal office of the Department shall be located in the fire station at 500 S. Bridge St., Manawa, WI.
3. Territory Included. The area to be included in the Department Area served by the fire fighting and Ambulance equipment and supplies of said Department, shall be:

- ♦ All property lying within the City of Manawa
- ♦ All property lying within the Town of Little Wolf
- ♦ All property lying within the North ¼ Town of Royalton
- ♦ All property lying within the Town of Union. *(Updated January 2026)*
- ♦ All property lying within section on attached map 7-8-9, 4-5-6, 16-17-18, part of 19,
- ♦ Town of Lebanon lying west of a line that begins at the south township line and runs north along Madden Road, Island Road, County Rd N, and Thoma Road to the north township line. The center of these roads will be the division for the Area of Service. *(Updated January 2026)*

- ♦ The City of Marion as defined as all area within the City of Marion limits, shall be provided ambulance only coverage as the City has its own Fire Department. An ambulance will be stationed in the city limits.

The Township of Dupont. All property within the Township of Dupont shall be provided ambulance coverage only as the township is covered by Marion Area Fire Department for fire coverage. The ambulance will be stationed in the City of Marion.

All as is shown on the attached map or maps of said Municipalities, which maps are hereby incorporated and made a part of this Agreement. The boundaries designated on said map or maps shall control for the purpose of this Agreement.

4. Term. The term of this Agreement shall commence upon execution of this Agreement by all Municipalities and remain in effect for five (5) years and will automatically renew for additional five (5) increments unless notification from a municipality is received six (6) months prior to the date identified as the end of the agreement. In the event the Department shall be dissolved, the net assets remaining after payment of all liabilities shall be assigned to the Municipalities in proportion to the total budgeted contributions made by each Municipality.
5. Purpose. The purpose of the Department shall be to provide fire and ambulance services or other emergency services to all persons and properties within the Department boundaries. It is hereby understood that any reference to fire protection or ambulance services in this Agreement means fire, ambulance, or other emergency services. The Municipalities acknowledge:

- ♦ That greater protection against fire losses and protection of citizens, can be secured by contributions to the joint purchase and ownership of firefighting and ambulance equipment; and
 - ♦ That more effective fire and ambulance protection can be promoted by the joint and mutual cooperation of the Municipalities; and
 - ♦ That the cost of fire and ambulance protection can be more equitably shared pursuant to the terms of this Agreement.
6. Fire Commission. The Manawa Rural Fire and Ambulance Department(s) herein created shall be governed by a Commission consisting of seven (7) voting members. (2 from Manawa, 2 from Little Wolf, 1 from Royalton, 1 from Union, 1 from Lebanon), with each commission member carrying one vote. No Commission members shall hold an "active" position on the Manawa Rural Fire and Ambulance Department.
- ♦ The Primary commissioners shall be a duly elected official from each Municipality, or a Commissioner appointed by said Municipality.
 - ♦ The persons holding the positions of Fire Chief, Assistant Chiefs and EMS Director, one non-officer department member all of whom have been elected by the Manawa Rural Fire Department and approved by the Commission, shall be non-voting members of the Commission.
- A. An Alternate Commissioner shall be a duly elected official from each Municipality or a Commissioner appointed by said Municipality. Each Commissioner will designate in writing at the annual meeting an alternate Commissioner to serve in His/Her place in the event that He/She cannot attend a regular, special, or emergency scheduled meeting. The alternate Commissioner shall have the right to vote only when that right is given Him/Her by the Commissioner. The alternate Commissioner shall make a diligent effort to attend all regular, special, or emergency meetings. It is the responsibility of the Municipality to deliver an agenda and other packet information to the Alternate that represents their interest.

This valuation is determined using the statement of equalized value as set by the Wisconsin Department of Revenue. The figure in the improvement column on Line #7 shall be the value on record.

- C. Annual Budgets. Must be approved by at least 80% of weighted votes.
- D. All Capital Expenditures. Must be approved by at least 80% of weighted votes.
- E. Majority Vote Controls. Except as otherwise provided herein, all matters which come before the Commission shall be decided by majority vote.
- F. Powers of Commission. The Commission shall have all of the powers of a joint board of fire commissioners provided in Section 61.65 and Section 66.30 of the Wisconsin Statutes.
 - 1. Approve expenditures of Manawa Rural Fire and Ambulance Department.

2. Approve rules and regulations of the Manawa Rural Fire and Ambulance Department.
- G. Commission Meetings. All meetings of the Commission shall be held at the Manawa City Hall, Manawa, WI.
1. Regular meetings of the Commission shall be held monthly at a time and place agreed upon by majority of the votes of the Commission.
 2. The regular Commission meeting for the month of April shall also be the annual meeting of the Commission.
 3. A special meeting of the Commission may be held whenever called by the president or upon written direction of at least two (2) of the commissioners entitled to vote. It shall be the duty of the secretary to give at least 24 hours notice of such meetings by mail to each commissioner and such notice shall state the date, time and purpose. No other Business may be conducted at such meetings.
- A. Emergency meetings shall be called in accordance with Section 19.84 (3) Wisconsin Statutes.
4. The rules contained in the latest edition of Robert's Rules of Order shall govern the Commission in all cases to which they are applicable and in which they are not inconsistent with any special rules of order the Commission may have adopted.
 5. A majority of the Commissioners, by weighted votes, shall constitute a quorum for all purposes excepting as otherwise specifically provided by this Agreement.
 6. Upon execution of this Agreement and appointment and certification of all commissioners, or annually, the commissioners shall forthwith hold an organizational meeting for the purposes of organizing, including the election of officers.
- H. Officers. The Commission shall have and elect at its annual meeting a president, vice president, secretary and treasurer. The secretary and treasurer may be the same person.
1. President. The President shall be the chief executive officer of the Commission and subject to control of the Commission and shall in general supervise all of the business affairs of the Department. The President shall preside at all meetings of the Commission and shall see that all orders and resolutions are carried into effect. The President shall execute all contracts and agreements authorized by the Commission and shall perform such additional duties as may be prescribed from time to time by the Commission. The president shall be a primary commissioner. The President shall sign all leases, mortgages, deeds, promissory notes and other written instruments and shall review and approve all checks and payments.
 2. Vice President. The vice president shall discharge the duties of the president in the event of his absence or disability and shall perform such additional

- duties as may be prescribed from time to time by the Commission. The vice president shall be a primary commissioner.
3. Secretary. The Secretary shall oversee the recording of Commission votes and the keeping of minutes for all meetings and proceedings of the Commission and Members; shall verify that Commission meeting notices are served on all Commission Members and meet the regulations for open meeting statutes; shall be the custodian of all records of the Manawa Rural Fire and Ambulance Department operations and assure that member current addresses are maintained and shall perform such other duties as may be required by the Commission.
 4. Treasurer. The treasurer shall have charge and custody of and be responsible for all funds of the Department, receive and give receipts for monies due and payable to the Department from any source whatsoever and deposit all such monies in the name of the Department in such banks or other depositories as shall be selected or designated by the commission and disburse such funds from time to time in the manner as hereinafter provided and shall perform such additional duties as may be prescribed from time to time by the Commission. The Commission Treasurer shall oversee collection and investment of Service funds; prepare reports and accountings with the assistance of the Fire Chief and EMS Director; monitor compliance with year to date budget requirements and shall not issue any funds or checks without proper receipts and or invoices; and shall provide such other reports and perform such other duties as directed by the Commission. The Treasurer will also be responsible for proper submission and payments for any tax liabilities and payroll taxes to the proper Federal and State entities.
 5. Other Officers. The Commission may appoint a deputy secretary or deputy treasurer by resolution of the Commission to have such duties, powers and responsibilities as specified within the resolution.
 6. Depositories - Accounting and Disbursement of Funds.
 - A. The Commission shall designate a public depository or depositories for its accounts. All funds of the Department shall be considered public deposits. Premier Community Bank of Manawa is hereby designated as the initial public depository for said Department.
 - B. The Commission shall maintain a system of accounting in conformity with generally accepted accounting methods appropriate for such, an annual report shall be furnished to each of the commissioners and to the clerk of each of the Municipalities. This report shall be filed at the annual meeting.
 - C. Funds shall be disbursed by order check and it is hereby provided that Section 66.042 of the Wisconsin Statutes shall apply to the Commission as to approval and authorization of disbursements and the procedure of payment through order check. The President and Vice President shall be required to sign all checks, or until other arrangements are assigned by official Commission action.

7. Compensation of Commissioners. All Commission members may receive compensation for services provided to the Department and shall be reimbursed for actual out-of-pocket expenses incurred. Compensation shall be based on \$50 for a four hour or less meeting. Work must be pre-approved by the Commission. Commission member shall submit a payment voucher for the requested compensation.
8. Contracts. Contracts of the Department shall be in the name of the Department and shall be approved by at least 80% of weighted votes of commissioners.
9. Administrative and Professional Services. The Commission may employ or contract for clerical, secretarial and consultants the Commission may deem necessary.
10. Acquisition of Equipment and Supplies. The Municipalities hereby agree that as of the commencement date of this Agreement, without necessity of bill of sale, title to and possession of all of the fire fighting vehicles, equipment, supplies, and then in possession of the Manawa Rural Fire and Ambulance Department shall be considered the sole and exclusive property of the Department. All firefighting equipment in the possession of the previously named Municipalities shall be deemed the property of the Department, if it meets the specifications as outlined by the N.F.P.A. 1500 and I.L.H.R. 30 regulations.
 - A. Fire and Ambulance Department Equipment shall be stored in the building, presently owned by city of Manawa with the Department responsible for their share of maintenance.
11. Financing. The financing of the costs of operation and capital acquisitions and improvements of and for the Department shall be provided by the Municipalities pursuant to the following terms and conditions:
 - A. Budget. The Fire Chief and Director of EMS shall submit a written budget to the Commission by the regular meeting in September of each year. On or before October 15 of each year, the Commission shall submit to the governing boards of the Municipalities, a budget setting forth the proposed expenses to be incurred by the Department for the ensuing calendar year.
 - B. Division of Cost. Each Municipality shall bear its share of the budgeted costs of the Department as follows:
 1. The budgeted costs shall be paid by each Municipality in Proportion to the amount that the most current assessed value as equalized for State purposes of all real property "improvements" (excluding assessed value of land) of the Municipality in the Fire Department bears to the then most current assessed valuation of all of the real property "improvements" in the District as equalized for State purposes. Ambulance assessments are based on the most recent population estimates from the State.

- C. Payments to Department. The payments to be made by each Municipality to the Department for its respective share of the budgeted costs shall be made to the Commission Treasurer quarterly upon receipt of invoice from Commission Treasurer. Additional funding may be required due to emergency conditions.
 - D. 2% Fire Dues. State Statute names the Municipalities the "receiver" of the 2% Fire Dues each year. The amount received from the State is to be deducted from your 4th quarter assessment invoice. Two checks are to be written, one for the amount of 2% Fire Dues, and the remainder of the invoiced amount to be paid by the other check. The two checks facilitate the proper accounting of the Fire Dues for the State Audit. (Updated January 2026)
 - E. Contingency Fund. (If there are funds available) It is the intent of this Agreement that in preparation of its budget for submission to the Municipalities the commission will provide for a contingency fund; provided that the amount budgeted for such fund shall be an amount so that the total amount of the contingency fund does not exceed ten (10) percent of the amount budgeted for operation of the Department (excluding sums budgeted for capital acquisitions and improvements).
 - F. The Department shall annually submit replacement plans to keep a budget plan on a revolving every eight (8) year schedule.
12. Fire and Ambulance Department Operations. The Manawa Rural Fire and Ambulance Department shall man and operate the firefighting and ambulance equipment of the Department and provide the firefighting and emergency medical services to the territory included in the Department.
- A. General Authority. The Commission shall exercise general authority and supervisory powers over the Manawa Rural Fire Chief and Ambulance EMS Director, but the Commission shall not interfere with the day to day general conduct, operations, or activities of the said Department.
 - B. Fire and Ambulance Department Personnel. The Commission shall establish working arrangements between the Commission and the Manawa Rural Fire Fighters and Emergency Medical Technicians..
13. Emergency Charges. All charges for emergency response is the responsibility of the Department. The Fire Chief and EMS Director will submit annually recommendations for charges for service annually and shall be put in place upon commission approval January 1st of each year.
- A. Fire Inspections. All fire inspections conducted by the Manawa Rural Fire Department are the responsibility of the Manawa Rural Fire Department. All costs involved with said inspections will be the responsibility of the Manawa Rural Fire Department and are included in the annual charges to the municipalities. All compensation received by the Department for these services shall be the property of the Department and shall be

disbursed in accordance with State and National directives. Each Municipality has the responsibility of reporting to the Department in a timely manner any structure in its boundaries that is required to be inspected.

14. Mutual Aid Pacts. By execution of this Agreement, mutual aid pacts are confirmed in the name of the Department.
15. Dispatch Service. 911 Service provided by Waupaca County Dispatch.
16. Additional Area. The Department may agree to include additional areas but only by resolution of the Commission passed with at least 80% affirmative votes in favor of such resolution. Additional area outside of the Municipalities may be added, but only by amendment of this Agreement and follow the terms of this agreement.
17. Withdrawal by Municipality. Any Municipality may withdraw from the Department effective on December of any year after serving the initial five (5) year term. Any Municipality desiring to withdraw shall notify the Commission on or before July 1 preceding the December 31 withdrawal date. No withdrawing Municipality may claim any portion of the assets of the Department or be entitled to any compensation for past contributions for vehicles, equipment or supplies purchased whatsoever.
18. Amendments. This Agreement may be amended at any time by an instrument in writing executed by the authorized officers of all of the Municipalities supported by a certified copy of a Municipal Resolution duly adopted by a majority vote of the Municipal governing board of each Municipality, subsequent approval by the Commission shall be by at least 80% of weighted votes.
19. Notices. Any notice under this Agreement to be served upon any of the parties hereunder by any of the other parties shall be in writing and shall service upon the clerk of any or either of the Municipalities by certified mail or personal service and shall be signed by the entity giving the notice, being the clerk of the particular Municipality or the secretary of the Department.

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

City of Manawa

Mayor Signature

Date

Printed Name

Clerk Signature

Date

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

<u>Town of Little Wolf</u>	
Chairperson Signature	Date
Printed Name	
Clerk Signature	Date
Printed Name	

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

<u>Town of Union</u>	
Chairperson Signature	Date
Printed Name	
Clerk Signature	Date
Printed Name	

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

<u>Town of Royalton</u>	
Chairperson Signature	Date
Printed Name	
Clerk Signature	Date
Printed Name	

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

<u>Town of Lebanon</u>	
Chairperson Signature	Date
Printed Name	
Clerk Signature	Date
Printed Name	

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

City of Marion

Chairperson Signature

Date

Printed Name

Clerk Signature

Date

Printed Name

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

Town of Dupont

Chairperson Signature

Date

Printed Name

Clerk Signature

Date

Printed Name

14(c)
#2 Cont.

SAMPLE ONLY

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE
MANAWA RURAL FIRE AND AMBULANCE COMMISSION AND MUNICIPALITY**

This Agreement, made and entered into this _____, by and between the following municipalities, and specifically with :

- | | |
|-----------------------|-----------------------------|
| ■ City of Manawa | - Waupaca County, Wisconsin |
| ■ Town of Little Wolf | - Waupaca County, Wisconsin |
| ■ Town of Union | - Waupaca County, Wisconsin |
| ■ Town of Royalton | - Waupaca County, Wisconsin |
| ■ Town of Lebanon | - Waupaca County, Wisconsin |
| ■ The City of Marion | - Waupaca County, Wisconsin |
| ■ Town of Dupont | - Waupaca County, Wisconsin |

Together, said municipalities shall hereinafter be referred to as "the Municipalities."

WHEREAS, there is presently in existence and operation a written firefighting and Emergency Medical Response agreement among the above Municipalities, by the terms of which these services are rendered to the City of Manawa, Town of Little Wolf, Town of Royalton, Town of Union, Town of Lebanon; In some cases Fire only or Ambulance services only may be contracted if approved by the current Board of Commissioners for the District and

WHEREAS, pursuant to said written agreement, all of the Municipalities have contributed towards the vehicles, equipment and supplies used by the Manawa Rural Fire and Ambulance Department and

WHEREAS, Section 60.55 of the Wisconsin Statutes requires- the town board of each town to provide fire protection ambulance services for the town and that any town in the State of Wisconsin may join another town, village, or city to establish a joint fire and or ambulance department to provide fire protection and ambulance services for the town or any portion of the town; and

WHEREAS, Section 66.30 of the Wisconsin Statutes provides that any municipality may contract with other municipalities for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by law; and

WHEREAS, said Section 66.33 of the Wisconsin Statutes further provides that any such contract may provide a plan for administration of the function or project which may include, without limitation because of enumeration, provisions as to proration of the expense involved, deposit and disbursement of funds appropriated, submission and approval of budgets, creation of a commission, selection and removal of commissioners, formation and letting of contracts; and

WHEREAS, said Municipalities have negotiated a "new" contract pursuant to Section 66.3 of the Wisconsin Statutes and the governing board of each Municipality has considered said contract so negotiated and each board has approved said contract and authorized its execution and delivery; "And that this contract shall supersede any and all previous contracts for Fire and Ambulance Services".

NOW, THEREFORE, the above Municipalities have jointly established a Fire and Ambulance Department for the purpose of furnishing firefighting and ambulance services to the territory

included within the Department Area to be maintained and operated in accordance with the following terms, conditions and plan:

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2. Principal Office. The principal office of the Department shall be located in the fire station at 500 S. Bridge St., Manawa, WI.
3. Territory Included. The area to be included in the Department Area served by the fire fighting and Ambulance equipment and supplies of said Department, shall be:
 - ◆ All property lying within the City of Manawa
 - ◆ All property lying within the Town of Little Wolf
 - ◆ All property lying within the North ¼ Town of Royalton
 - ◆ All property lying within the Town of Union. *(Updated January 2026)*
 - ◆ All property lying within section on attached map 7-8-9, 4-5-6, 16-17-18, part of 19,
 - ◆ Town of Lebanon lying west of a line that begins at the south township line and runs north along Madden Road, Island Road, County Rd N, and Thoma Road to the north township line. The center of these roads will be the division for the Area of Service. *(Updated January 2026)*
 - ◆ The City of Marion as defined as all area within the City of Marion limits, shall be provided ambulance only coverage as the City has its own Fire Department. An ambulance will be stationed in the city limits.

The Township of Dupont. All property within the Township of Dupont shall be provided ambulance coverage only as the township is covered by Marion Area Fire Department for fire coverage. The ambulance will be stationed in the City of Marion.

All as is shown on the attached map or maps of said Municipalities, which maps are hereby incorporated and made a part of this Agreement. The boundaries designated on said map or maps shall control for the purpose of this Agreement.

4. Term. The term of this Agreement shall commence upon execution of this Agreement by all Municipalities and remain in effect for five (5) years and will automatically renew for additional five (5) increments unless notification from a municipality is received six (6) months prior to the date identified as the end of the agreement. In the event the Department shall be dissolved, the net assets remaining after payment of all liabilities shall be assigned to the Municipalities in proportion to the total budgeted contributions made by each Municipality.
5. Purpose. The purpose of the Department shall be to provide fire and ambulance services or other emergency services to all persons and properties within the Department boundaries. It is hereby understood that any reference to fire protection or ambulance services in this Agreement means fire, ambulance, or other emergency services. The Municipalities acknowledge:

- ♦ That greater protection against fire losses and protection of citizens, can be secured by contributions to the joint purchase and ownership of firefighting and ambulance equipment; and
 - ♦ That more effective fire and ambulance protection can be promoted by the joint and mutual cooperation of the Municipalities; and
 - ♦ That the cost of fire and ambulance protection can be more equitably shared pursuant to the terms of this Agreement.
6. Fire Commission. The Manawa Rural Fire and Ambulance Department(s) herein created shall be governed by a Commission consisting of seven (7) voting members. (2 from Manawa, 2 from Little Wolf, 1 from Royalton, 1 from Union, 1 from Lebanon), with each commission member carrying one vote. No Commission members shall hold an "active" position on the Manawa Rural Fire and Ambulance Department.
- ♦ The Primary commissioners shall be a duly elected official from each Municipality, or a Commissioner appointed by said Municipality.
 - ♦ The persons holding the positions of Fire Chief, Assistant Chiefs and EMS Director, one non-officer department member all of whom have been elected by the Manawa Rural Fire Department and approved by the Commission, shall be non-voting members of the Commission.
- A. An Alternate Commissioner shall be a duly elected official from each Municipality or a Commissioner appointed by said Municipality. Each Commissioner will designate in writing at the annual meeting an alternate Commissioner to serve in His/Her place in the event that He/She cannot attend a regular, special, or emergency scheduled meeting. The alternate Commissioner shall have the right to vote only when that right is given Him/Her by the Commissioner. The alternate Commissioner shall make a diligent effort to attend all regular, special, or emergency meetings. It is the responsibility of the Municipality to deliver an agenda and other packet information to the Alternate that represents their interest.

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- F. Powers of Commission. The Commission shall have all of the powers of a joint board of fire commissioners provided in Section 61.65 and Section 66.30 of the Wisconsin Statutes.
 - 1. Approve expenditures of Manawa Rural Fire and Ambulance Department.

2. Approve rules and regulations of the Manawa Rural Fire and Ambulance Department.
- G. Commission Meetings. All meetings of the Commission shall be held at the Manawa City Hall, Manawa, WI.
1. Regular meetings of the Commission shall be held monthly at a time and place agreed upon by majority of the votes of the Commission.
 2. The regular Commission meeting for the month of April shall also be the annual meeting of the Commission.
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 5. A majority of the Commissioners, by weighted votes, shall constitute a quorum for all purposes excepting as otherwise specifically provided by this Agreement.
 6. Upon execution of this Agreement and appointment and certification of all commissioners, or annually, the commissioners shall forthwith hold an organizational meeting for the purposes of organizing, including the election of officers.
- H. Officers. The Commission shall have and elect at its annual meeting a president, vice president, secretary and treasurer. The secretary and treasurer may be the same person.
1. President. The President shall be the chief executive officer of the Commission and subject to control of the Commission and shall in general supervise all of the business affairs of the Department. The President shall preside at all meetings of the Commission and shall see that all orders and resolutions are carried into effect. The President shall execute all contracts and agreements authorized by the Commission and shall perform such additional duties as may be prescribed from time to time by the Commission. The president shall be a primary commissioner. The President shall sign all leases, mortgages, deeds, promissory notes and other written instruments and shall review and approve all checks and payments.
 2. Vice President. The vice president shall discharge the duties of the president in the event of his absence or disability and shall perform such additional

- duties as may be prescribed from time to time by the Commission. The vice president shall be a primary commissioner.
3. Secretary. The Secretary shall oversee the recording of Commission votes and the keeping of minutes for all meetings and proceedings of the Commission and Members; shall verify that Commission meeting notices are served on all Commission Members and meet the regulations for open meeting statutes; shall be the custodian of all records of the Manawa Rural Fire and Ambulance Department operations and assure that member current addresses are maintained and shall perform such other duties as may be required by the Commission.
 4. Treasurer. The treasurer shall have charge and custody of and be responsible for all funds of the Department, receive and give receipts for monies due and payable to the Department from any source whatsoever and deposit all such monies in the name of the Department in such banks or other depositories as shall be selected or designated by the commission and disburse such funds from time to time in the manner as hereinafter provided and shall perform such additional duties as may be prescribed from time to time by the Commission. The Commission Treasurer shall oversee collection and investment of Service funds; prepare reports and accountings with the assistance of the Fire Chief and EMS Director; monitor compliance with year to date budget requirements and shall not issue any funds or checks without proper receipts and or invoices; and shall provide such other reports and perform such other duties as directed by the Commission. The Treasurer will also be responsible for proper submission and payments for any tax liabilities and payroll taxes to the proper Federal and State entities.
 5. Other Officers. The Commission may appoint a deputy secretary or deputy treasurer by resolution of the Commission to have such duties, powers and responsibilities as specified within the resolution.
 6. Depositories - Accounting and Disbursement of Funds.
 - A. The Commission shall designate a public depository or depositories for its accounts. All funds of the Department shall be considered public deposits. Premier Community Bank of Manawa is hereby designated as the initial public depository for said Department.
 - B. The Commission shall maintain a system of accounting in conformity with generally accepted accounting methods appropriate for such, an annual report shall be furnished to each of the commissioners and to the clerk of each of the Municipalities. This report shall be filed at the annual meeting.
 - C. Funds shall be disbursed by order check and it is hereby provided that Section 66.042 of the Wisconsin Statutes shall apply to the Commission as to approval and authorization of disbursements and the procedure of payment through order check. The President and Vice President shall be required to sign all checks, or until other arrangements are assigned by official Commission action.

7. Compensation of Commissioners. All Commission members may receive compensation for services provided to the Department and shall be reimbursed for actual out-of-pocket expenses incurred. Compensation shall be based on \$50 for a four hour or less meeting. Work must be pre-approved by the Commission. Commission member shall submit a payment voucher for the requested compensation.
8. Contracts. Contracts of the Department shall be in the name of the Department and shall be approved by at least 80% of weighted votes of commissioners.
9. Administrative and Professional Services. The Commission may employ or contract for clerical, secretarial and consultants the Commission may deem necessary.
10. Acquisition of Equipment and Supplies. The Municipalities hereby agree that as of the commencement date of this Agreement, without necessity of bill of sale, title to and possession of all of the fire fighting vehicles, equipment, supplies, and then in possession of the Manawa Rural Fire and Ambulance Department shall be considered the sole and exclusive property of the Department. All firefighting equipment in the possession of the previously named Municipalities shall be deemed the property of the Department, if it meets the specifications as outlined by the N.F.P.A. 1500 and I.L.H.R. 30 regulations.
 - A. Fire and Ambulance Department Equipment shall be stored in the building, presently owned by city of Manawa with the Department responsible for their share of maintenance.
11. Financing. The financing of the costs of operation and capital acquisitions and improvements of and for the Department shall be provided by the Municipalities pursuant to the following terms and conditions:
 - A. Budget. The Fire Chief and Director of EMS shall submit a written budget to the Commission by the regular meeting in September of each year. On or before October 15 of each year, the Commission shall submit to the governing boards of the Municipalities, a budget setting forth the proposed expenses to be incurred by the Department for the ensuing calendar year.
 - B. Division of Cost. Each Municipality shall bear its share of the budgeted costs of the Department as follows:
 1. The budgeted costs shall be paid by each Municipality in Proportion to the amount that the most current assessed value as equalized for State purposes of all real property "improvements" (excluding assessed value of land) of the Municipality in the Fire Department bears to the then most current assessed valuation of all of the real property "improvements" in the District as equalized for State purposes. Ambulance assessments are based on the most recent population estimates from the State.

- C. Payments to Department. The payments to be made by each Municipality to the Department for its respective share of the budgeted costs shall be made to the Commission Treasurer quarterly upon receipt of invoice from Commission Treasurer. Additional funding may be required due to emergency conditions.
 - D. 2% Fire Dues. State Statute names the Municipalities the "receiver" of the 2% Fire Dues each year. The amount received from the State is to be deducted from your 4th quarter assessment invoice. Two checks are to be written, one for the amount of 2% Fire Dues, and the remainder of the invoiced amount to be paid by the other check. The two checks facilitate the proper accounting of the Fire Dues for the State Audit. (Updated January 2026)
 - E. Contingency Fund. (If there are funds available) It is the intent of this Agreement that in preparation of its budget for submission to the Municipalities the commission will provide for a contingency fund; provided that the amount budgeted for such fund shall be an amount so that the total amount of the contingency fund does not exceed ten (10) percent of the amount budgeted for operation of the Department (excluding sums budgeted for capital acquisitions and improvements).
 - F. The Department shall annually submit replacement plans to keep a budget plan on a revolving every eight (8) year schedule.
12. Fire and Ambulance Department Operations. The Manawa Rural Fire and Ambulance Department shall man and operate the firefighting and ambulance equipment of the Department and provide the firefighting and emergency medical services to the territory included in the Department.
- A. General Authority. The Commission shall exercise general authority and supervisory powers over the Manawa Rural Fire Chief and Ambulance EMS Director, but the Commission shall not interfere with the day to day general conduct, operations, or activities of the said Department.
 - B. Fire and Ambulance Department Personnel. The Commission shall establish working arrangements between the Commission and the Manawa Rural Fire Fighters and Emergency Medical Technicians..
13. Emergency Charges. All charges for emergency response is the responsibility of the Department. The Fire Chief and EMS Director will submit annually recommendations for charges for service annually and shall be put in place upon commission approval January 1st of each year.
- A. Fire Inspections. All fire inspections conducted by the Manawa Rural Fire Department are the responsibility of the Manawa Rural Fire Department. All costs involved with said inspections will be the responsibility of the Manawa Rural Fire Department and are included in the annual charges to the municipalities. All compensation received by the Department for these services shall be the property of the Department and shall be

disbursed in accordance with State and National directives. Each Municipality has the responsibility of reporting to the Department in a timely manner any structure in its boundaries that is required to be inspected.

14. Mutual Aid Pacts. By execution of this Agreement, mutual aid pacts are confirmed in the name of the Department.

15. Dispatch Service. 911 Service provided by Waupaca County Dispatch.

16. Additional Area. The Department may agree to include additional areas but only by resolution of the Commission passed with at least 80% affirmative votes in favor of such resolution. Additional area outside of the Municipalities may be added, but only by amendment of this Agreement and follow the terms of this agreement.

17. Withdrawal by Municipality. Any Municipality may withdraw from the Department effective on December of any year after serving the initial five (5) year term. Any Municipality desiring to withdraw shall notify the Commission on or before July 1 preceding the December 31 withdrawal date. No withdrawing Municipality may claim any portion of the assets of the Department or be entitled to any compensation for past contributions for vehicles, equipment or supplies purchased whatsoever.

18. Amendments. This Agreement may be amended at any time by an instrument in writing executed by the authorized officers of all of the Municipalities supported by a certified copy of a Municipal Resolution duly adopted by a majority vote of the Municipal governing board of each Municipality, subsequent approval by the Commission shall be by at least 80% of weighted votes.

19. Notices. Any notice under this Agreement to be served upon any of the parties hereunder by any of the other parties shall be in writing and shall service upon the clerk of any or either of the Municipalities by certified mail or personal service and shall be signed by the entity giving the notice, being the clerk of the particular Municipality or the secretary of the Department.

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

City of Manawa

Mayor Signature

Date

Printed Name

Clerk Signature

Date

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

<u>Town of Little Wolf</u>	
Chairperson Signature	Date
Printed Name	
Clerk Signature	Date
Printed Name	

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

<u>Town of Union</u>	
Chairperson Signature	Date
Printed Name	
Clerk Signature	Date
Printed Name	

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

Town of Royalton

Chairperson Signature

Date

Printed Name

Clerk Signature

Date

Printed Name

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

Town of Lebanon

Chairperson Signature

Date

Printed Name

Clerk Signature

Date

Printed Name

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

City of Marion

Chairperson Signature

Date

Printed Name

Clerk Signature

Date

Printed Name

IN WITNESS WHEREOF, the Municipalities have caused this Agreement to be signed by its authorized officers, all as of the day and year set forth opposite its Municipal name.

APPROVED as to form:

Town of Dupont

Chairperson Signature

Date

Printed Name

Clerk Signature

Date

Printed Name

14(f)

QUOTE

204 INDUSTRIAL DRIVE
MARION, WI 54950
PH 715-754-4664
FX 715-754-1304 FEIN # 39-1922863

Date	Estimate #
8/6/2026	26013

Name / Address
City of Marion PO Box 127 Marion, WI 54950

Ship To
Elijah 715-250-3769

P.O. No.	Terms	FOB
		Marion, WI

Description	Qty	Cost	Total
John Deere 772G/GP Motor Grader Year Range - 2016 - 2020 5,500 Hours or less 14" Blade, Plus Snow Wing	1	200,000.00	200,000.00
Trade In - 1990 John Deere 672B Motor Grader	-1	15,000.00	-15,000.00

Looking forward to doing business with you!
Make each day a good and blessed one!

Subtotal \$185,000.00

Sales Tax (0.0%) \$0.00

Total \$185,000.00

Web Site
www.centralwiequipment.com

Marion Garage Bid Summary

#124(i)

Firm	Base Bid	Alternate	Addendum?	Comments
John Wanta	\$627,825.83	\$690,794.48	No	No bid bond either
Altmann	\$625,000.00	\$674,000.00	Yes	
Brickl Bros	\$883,725.00	\$957,225.00	Yes	
Bayland	\$556,675.00	\$584,607.00	Yes	
8 Pine	\$1,593,480.00	\$1,797,780.00	yes	
Alliance	\$606,344.00	\$630,751.00	Yes	

14(j)

CITY OF MARION
WATER & SEWER UTILITY
111 SLAUGHTERHOUSE ROAD
P.O. BOX 127
MARION, WI 54950

2026 Sanitary Sewer Cleaning and Televising – South Main Street

Estimated total footage = 1,900'

Estimated total laterals = 38

Speedy Clean Drain & Sewer

Cleaning and TV mains: \$1.98/foot = \$3,762.00

TV laterals: \$135.00/lateral = \$5,130.00

Estimated disposal fees = \$150.00

Estimated Total = \$9,042.00

Great Lakes TV Seal

Cleaning and TV mains: \$1.74/foot = \$3,306.00

TV laterals: \$155/lateral = \$5,890.00

Mobilization and disposal fees = \$1,525.00

Estimated total = \$10,721.00

Note: Final bill will be based on actual footage cleaned and televised, actual number of laterals televised, and actual disposal fees.

16(a)

**TREASURERS REPORT
ACCOUNT BALANCES AS OF JULY 31, 2026**

ACCOUNT	PURPOSE	BALANCE	RATE	PERIOD	
POOLED CHECKING	Utility and General Fund	\$ 349,395.36	2.78%	Annually	
GENERAL OBLIGATION					
Money Market - BMO	General Fund	\$ 374,141.52	3.73%	Annually	
Local Government Pool	General Fund	\$ 169,454.04	3.67%	Annually	July statement unavailable
FHLB - MM - Premier	General Fund	\$ 265,522.51	2.78%	Annually	
Premier - Debt Service	General Fund	\$ 31,691.78	0.03%	Annually	
WATER & SEWER					
Premier Savings	Debt Service	\$ 507,854.91	2.78%	Annually	
Premier Savings	Water & Sewer Money Market	\$ 1,004,014.57	2.78%	Annually	
OTHER					
Checking	CDBG-RLF- Housing	\$ 901.22	2.79%	Annually	
OUTSTANDING DEBT					
		<i>2026 Expected Principal</i>			
	2018 West Garfield Project	\$ 127,480.05	\$ 29,160	1.95%	Annually - 2021-2027 - Due Nov 1
	2023 Capital Items	\$ 477,027.80	\$ 51,941	5.50%	Mo. payment - 10 yr
	2024 Capital Items- 4 year	\$ 35,764.94	\$ 39,368	4.75%	Monthly payment
	2024 Capital Items - 10 year	\$ 237,735.59	\$ 22,770	4.85%	Monthly payment
	2025 Capital Items	\$ 214,712.00	\$ 82,288	4.75%	Annually - 8/15
	2026 Operating	\$ 124,000.00	\$ 124,000	4.55%	Opened 12/18/25; pay in Nov
	Towards Extra Principal		\$ -		
	Current Total GF Debt	\$ 1,216,720.38	\$ 349,528		
Water & Sewer	2017 Revenue Bonds (former 2009)	\$ 1,185,000.00	\$ 280,000.00	2% - 3%	Refunded 10/2/17 (Final 2029) - Due May 1, Nov 1

We, members of the City Finance Committee have audited the above accounts and find them to be in order

Wanda Tucker (Chair)

Neal Westemeier

Harry Faehling

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Statement Balance Report

Page: 1

GENERAL CHECKING (POOLED CASH)

ACCT

Reconciliation Date: 7/31/2026

7/31/2026	Computer Balance:	339,432.82
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Plus Outstanding Payments:

16106	6/22/2011	PFEFFERLE, KATHLEEN	5.85
18636	1/14/2014	DISC A NEW	39.00
19007	6/10/2014	DISC A NEW	35.50
22332	1/17/2018	CODY DEY	13.23
22427	3/05/2018	JAHNKE & SONS AMUSEMENT	3.36
22998	10/09/2018	KALI HAUF	38.15
27551	12/12/2023	DRAKE SPAHN	25.00
27552	12/12/2023	DUSTIN KING	25.00
27828	3/19/2024	ANDREW HERRO	40.20
29496	3/10/2026	MEGAN A. RADCLIFFE	8.20
29538	4/14/2026	MIDWEST CONTROLS CO	139.00
29569	4/21/2026	GREG DEY	4.05
29705	7/14/2026	AIM ELECTRONICS, INC.	600.00
29754	7/14/2026	OUTAGAMIE WAUPACA LIBRARY SYSTEM	44.00
29758	7/14/2026	PRO-CLEAN WI, LLC	82.00
29776	7/21/2026	MARION FIRE DEPARTMENT	680.00
29777	7/30/2026	CB MUSIC SERVICES C/O CAMERON BUSS	400.00
29778	7/30/2026	FIREWORKS COUNTRY	5,000.00
29779	7/30/2026	JAKES JUMPERS	980.00
29780	7/30/2026	MISCHIEF AND MAGIC	1,800.00

Total Payments:	9,962.54
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7/31/2026	Statement Balance:	349,395.36
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Cash Accounts Balance Report

Page: 1
ACCT

GENERAL CHECKING (POOLED CASH)

Reconciliation Date: 7/31/2026

7/31/2026	Computer Balance:	339,432.82
100-00-11101-000-000	POOLED CASH (AS OF 2009)	-625,963.06
210-00-11101-000-000	POOLED CASH (AS OF 2009)	0.31
220-00-11101-000-000	POOLED CASH (AS OF 2009)	0.00
241-00-11101-000-000	POOLED CASH (AS OF 2009)	-0.84
300-00-11101-000-000	POOLED CASH (AS OF 2009)	-31,678.80
600-00-11101-000-000	POOLED CASH (AS OF 2009)	624,040.21
700-00-11101-000-000	POOLED CASH (AS OF 2009)	373,035.00

7/31/2026	Cash Accounts Balance:	339,432.82
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Treasurer's Report
All Banks
7/01/2026 Thru: 7/31/2026

Page: 1
ACCT

6/30/2026 Balance:	248,934.02
Checks:	-297,732.75
Receipts:	350,115.46
Other Cash Transactions:	38,116.26
7/31/2026 Balance:	339,432.99

8/07/2026 4:58 PM

Treasurer's Report

Page: 2

All Banks

ACCT

7/01/2026 Thru: 7/31/2026

Post Date	Type	Trans ID	Description	Amount
7/17/2026	JE	000-NSF	KSM INVESTMENTS NSF CHECKS	-1,458.74
7/31/2026	JE	2026-JULY	MONTHLY ACTIVITIES	39,575.00

Others Cash Transactions:				38,116.26



City of Marion, Wisconsin

217 N. Main Street
Post Office Box 127
Marion, WI 54950-0127
Phone: (715) 754-2124
Fax: (715) 754-5420

Monthly Record of Transfers

JULY Activity 2026

(Reported at the August 10th Council)

Transferred from the GF Money Market account (**868) to the Pooled Cash Account (**044) to pay the monthly bills (less 3rd draw on the 2026 operating loan)

July 15, 2026 = \$137,997.00

Transferred from the Pooled Cash Account (**044) to the GF Money Market account (**868) to move July shared revenues aids.

July 28, 2026 = \$98,422.00

Chris Goke, Mayor

_____: ATTEST
Wanda Tucker, Finance Chair

Fund: 100 - GENERAL FUND

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	0.00	0.00	794,486.00	-794,486.00	0.00
100-00-41140-000-000	MOBILE HOME PARKING FEES	446.29	2,082.61	2,000.00	82.61	104.13
100-00-41320-000-000	TAXES FROM OTHER TAX EXEMPT EN	0.00	0.00	0.00	0.00	0.00
100-00-41800-000-000	INTEREST & PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00
100-00-41900-000-000	OTHER TAXES	0.00	0.00	0.00	0.00	0.00
100-00-41900-001-000	SALES TAX	0.00	0.00	0.00	0.00	0.00
TAXES		446.29	2,082.61	796,486.00	-794,403.39	0.26
100-00-42000-000-000	SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
SPECIAL ASSESSMENTS		0.00	0.00	0.00	0.00	0.00
100-00-43212-000-000	FEDERAL GRANT REVENUE-FIRE	0.00	0.00	0.00	0.00	0.00
100-00-43300-000-000	FEDERAL GRANT REVENUE-GENERAL	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	SHARED REVENUES	56,271.69	56,271.69	375,145.00	-318,873.31	15.00
100-00-43411-000-000	UTILITY AID - SHARED REV	1,699.35	1,699.35	11,329.00	-9,629.65	15.00
100-00-43412-000-000	SUPPLEMENTAL MUNI AID - SHARED	11,256.12	11,256.12	75,041.00	-63,784.88	15.00
100-00-43415-000-000	EXPENDITURE RESTRAINT PROGRAM	18,355.24	18,355.24	18,355.00	0.24	100.00
100-00-43420-000-000	FIRE INSURANCE-2% DUES	5,617.62	14,405.89	6,000.00	8,405.89	240.10
100-00-43500-000-000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
100-00-43521-000-000	LAW ENFORCEMENT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
100-00-43529-000-000	OTHER PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00
100-00-43531-000-000	LOCAL TRANSPORTATION - AID	26,820.10	80,460.30	107,344.00	-26,883.70	74.96
100-00-43600-000-000	OTHER STATE PAYMENTS-COMP AID	7,350.63	7,350.63	7,351.00	-0.37	99.99
100-00-43600-001-000	PERSONAL PROPERTY AID	0.00	21,485.84	21,486.00	-0.16	100.00
100-00-43600-002-000	OTHER STATE PAYMENTS - VIDEO A	3,489.03	3,489.03	3,489.00	0.03	100.00
100-00-43610-000-000	PAYMENTS FOR MUNICIPAL SERVICE	0.00	103.70	36.00	67.70	288.06
100-00-43690-000-000	OTHER STATE PAYMENTS	0.00	0.00	0.00	0.00	0.00
100-00-43800-000-000	STATE GRANTS - DNR/OTHER	0.00	0.00	0.00	0.00	0.00
100-00-43850-000-000	STATE GRANTS - POLICE TRAINING	0.00	0.00	0.00	0.00	0.00
100-00-43850-001-000	STATE AID - HIGHWAY SAFETY	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUES		130,859.78	214,877.79	625,576.00	-410,698.21	34.35
100-00-44110-001-000	COMBINATION LICENSES	0.00	3,060.00	3,050.00	10.00	100.33
100-00-44110-002-000	BEER LICENSES - CLASS B TEMP	0.00	70.00	70.00	0.00	100.00
100-00-44120-000-000	OTHER BUSINESS & OCCUPATIONAL	0.00	0.00	0.00	0.00	0.00
100-00-44120-001-000	OPERATOR'S LICENSE	120.00	730.00	700.00	30.00	104.29
100-00-44120-002-000	PROVISIONAL LICENSES	15.00	120.00	60.00	60.00	200.00
100-00-44120-003-000	COIN MACHINE LICENSES	0.00	490.00	450.00	40.00	108.89
100-00-44120-005-000	CIGARETTE LICENSES	0.00	125.00	125.00	0.00	100.00
100-00-44300-000-000	BUILDING PERMITS & INSPEC FEES	250.00	4,742.84	7,000.00	-2,257.16	67.75
100-00-44400-000-000	ZONING PERMITS AND FEES	0.00	500.00	250.00	250.00	200.00
100-00-44900-000-000	OTHER REGULATORY PERMITS & FEE	250.00	275.00	0.00	275.00	0.00
100-00-44900-001-000	MOBILE HOME PARK LICENSE	0.00	50.00	50.00	0.00	100.00
100-00-44910-001-000	CAT LICENSES	0.00	80.00	175.00	-95.00	45.71
100-00-44910-002-000	DOG LICENSES	2.50	394.89	500.00	-105.11	78.98
REPAYMENTS		637.50	10,637.73	12,430.00	-1,792.27	85.58
100-00-45100-000-000	LAW AND ORDINANCE VIOLATIONS	916.50	9,513.62	30,000.00	-20,486.38	31.71
100-00-45130-000-000	PARKING VIOLATIONS	0.00	175.00	800.00	-625.00	21.88

Fund: 100 - GENERAL FUND

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
TRANSFER	916.50	9,688.62	30,800.00	-21,111.38	31.46
100-00-46210-001-000 BIKE LICENSES	0.00	0.00	10.00	-10.00	0.00
100-00-46210-002-000 POUND FEES	0.00	15.00	30.00	-15.00	50.00
100-00-46210-003-000 REPORTS	30.00	80.00	300.00	-220.00	26.67
100-00-46210-004-000 MISCELLANEOUS POLICE FEES	25.00	2,879.05	350.00	2,529.05	822.59
100-00-46210-006-000 GOLF CART FEES	0.00	90.00	105.00	-15.00	85.71
100-00-46322-000-000 SIDEWALKS	0.00	0.00	0.00	0.00	0.00
100-00-46400-000-000 GARBAGE CHARGES - RESIDENTIAL	255.38	42,851.61	86,830.00	-43,978.39	49.35
100-00-46440-000-000 WEED AND NUISANCE CONTROL	0.00	0.00	0.00	0.00	0.00
100-00-46710-001-000 LIBRARY OWLS REVENUE	0.00	45,381.50	73,699.00	-28,317.50	61.58
100-00-46710-002-000 LIBRARY LOCAL REVENUE	31.95	787.70	360.00	427.70	218.81
100-00-46720-000-000 PARKS	0.00	0.00	0.00	0.00	0.00
100-00-46720-001-000 LIONS POINT REVENUE	555.00	2,255.00	1,000.00	1,255.00	225.50
PUBLIC CHARGES FOR SERVICES	897.33	94,339.86	162,684.00	-68,344.14	57.99
100-00-47321-000-000 LAW ENFORCEMENT SERVICES	0.00	265.49	1,000.00	-734.51	26.55
100-00-47323-000-000 FIRE SERVICE - TOWNSHIP CALLS	249.17	5,954.77	0.00	5,954.77	0.00
100-00-47323-001-000 FIRE SERVICE-QUARTERLY BILLING	0.00	28,625.52	55,233.00	-28,607.48	48.21
100-00-47323-002-000 FIRE REVENUE - CHECKBOOK ONLY	0.00	0.00	0.00	0.00	0.00
100-00-47330-001-000 STREET REVENUE	0.00	0.00	3,800.00	-3,800.00	0.00
INTERGOVT. CHARGES FOR SERV.	249.17	32,845.78	60,033.00	-27,187.22	54.71
100-00-48100-000-000 INTEREST -DELINQ. SPEC ASSESS	0.00	187.34	500.00	-312.66	37.47
100-00-48110-000-000 INTEREST INCOME -OTHER	1,748.73	18,658.40	30,000.00	-11,341.60	62.19
100-00-48110-001-000 INTEREST ON CHECKING	870.42	7,351.01	9,000.00	-1,648.99	81.68
100-00-48110-002-000 INTEREST REVENUE - LEASES	0.00	0.00	0.00	0.00	0.00
100-00-48130-000-000 INT ON SPEC ASSES/SPEC CHARGES	0.00	0.00	0.00	0.00	0.00
100-00-48200-000-000 RENT - GARAGE ON PERRY AVE	0.00	0.00	0.00	0.00	0.00
100-00-48200-004-000 RENT - CROP LANDS	0.00	0.00	29,525.00	-29,525.00	0.00
100-00-48200-005-000 RENT -SCHOOL/PARK	0.00	11,000.00	11,000.00	0.00	100.00
100-00-48300-000-000 PROPERTY SALES	0.00	15,031.44	0.00	15,031.44	0.00
100-00-48301-000-000 SALE OF POLICE EQUIP/PROPERTY	0.00	0.00	0.00	0.00	0.00
100-00-48302-000-000 SALE OF FIRE/AMB EQUIP/PROPERT	0.00	2,500.00	0.00	2,500.00	0.00
100-00-48303-000-000 SALE OF HWY EQUIP/PROPERTY	0.00	0.00	0.00	0.00	0.00
100-00-48307-000-000 SALE OF RECYCLABLE MATERIALS	0.00	0.00	0.00	0.00	0.00
100-00-48309-000-000 SALE OF OTHER EQUIP/PROPERTY	0.00	0.00	0.00	0.00	0.00
100-00-48400-000-000 INSURANCE RECOVERIES	581.00	2,144.00	0.00	2,144.00	0.00
100-00-48500-000-000 DONATIONS/CONTR-PRI ORG/INDIVI	3,400.00	3,820.00	0.00	3,820.00	0.00
100-00-48500-001-000 K9 - POLICE DOG DONATIONS	1,155.00	1,698.25	4,000.00	-2,301.75	42.46
100-00-48900-000-000 OTHER MISCELLANEOUS REVENUES	7,258.30	9,657.70	0.00	9,657.70	0.00
100-00-48900-003-000 WATER PAYMENT IN LIEU OF TAXES	0.00	0.00	65,000.00	-65,000.00	0.00
100-00-48900-003-001 SEWER PAYMENT IN LIEU OF TAXES	0.00	0.00	50,000.00	-50,000.00	0.00
100-00-48900-007-000 LOAN TO COUNTRY CORNER SALES	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS REVENUES	15,013.45	72,048.14	199,025.00	-126,976.86	36.20
100-00-49100-000-000 PROCEEDS OF LONG-TERM DEBT	41,334.00	188,712.00	124,000.00	64,712.00	152.19
100-00-49150-000-000 CAPITAL LEASES	0.00	0.00	0.00	0.00	0.00
100-00-49220-000-000 TRANSFER FROM SPEC REV FUND	0.00	0.00	0.00	0.00	0.00
100-00-49230-000-000 TRANSFER FROM DEBT SERV FUND	0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
100-00-49240-000-000	TRANSFER FROM CAPITAL PROJ FUN	0.00	0.00	0.00	0.00	0.00
100-00-49260-000-000	TRANSFER FROM ENTERPRISE FUND	0.00	0.00	0.00	0.00	0.00
100-00-49900-000-000	APPLICATION OF PRIOR FUND BALA	0.00	0.00	0.00	0.00	0.00
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OTHER FINANCING SOURCES		41,334.00	188,712.00	124,000.00	64,712.00	152.19
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Total Revenues		190,354.02	625,232.53	2,011,034.00	-1,385,801.47	31.09
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Fund: 100 - GENERAL FUND

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
100-00-51100-001-000	COUNCIL WAGES	1,123.50	7,765.09	13,474.00	5,708.91	57.63
100-00-51100-002-000	COUNCIL EXPENSES	0.00	113.74	620.00	506.26	18.35
100-00-51100-003-000	COUNCIL FICA	85.96	594.10	1,031.00	436.90	57.62
100-00-51300-001-000	LEGAL	3,864.45	9,258.76	19,000.00	9,741.24	48.73
100-00-51400-001-000	CLERK/TREASURER WAGES	5,665.61	42,327.12	73,227.00	30,899.88	57.80
100-00-51400-002-000	CLERK/TREAS EXPENSES	6,098.07	24,419.76	37,000.00	12,580.24	66.00
100-00-51400-003-000	CLERK/TREAS PENSION	407.93	3,047.63	5,272.00	2,224.37	57.81
100-00-51400-004-000	CLERK/TREAS HEALTH INS	1,010.66	7,643.41	13,326.00	5,682.59	57.36
100-00-51400-005-000	CLERK/TREAS FICA	417.62	3,118.44	5,602.00	2,483.56	55.67
100-00-51400-006-000	PUBLICATIONS	324.33	2,774.15	2,800.00	25.85	99.08
100-00-51400-007-000	CITY HALL EXPENSE	1,312.85	9,717.17	17,500.00	7,782.83	55.53
100-00-51400-009-000	MOBILE HOME FEE	95.82	486.23	700.00	213.77	69.46
100-00-51410-001-000	MAYOR WAGES	333.33	2,373.31	4,040.00	1,666.69	58.75
100-00-51410-002-000	MAYOR EXPENSES	0.00	118.84	675.00	556.16	17.61
100-00-51410-003-000	MAYOR FICA	25.49	181.49	309.00	127.51	58.73
100-00-51440-001-000	ELECTION WAGES	580.00	1,586.50	6,000.00	4,413.50	26.44
100-00-51440-002-000	ELECTION EXPENSES	240.40	877.31	4,000.00	3,122.69	21.93
100-00-51500-000-000	FINANCIAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
100-00-51510-000-000	ACCOUNTING	2,520.00	19,241.67	22,000.00	2,758.33	87.46
100-00-51520-000-000	FINANCIAL PLANNING	0.00	0.00	0.00	0.00	0.00
100-00-51530-001-000	ASSESSOR	2,000.00	8,000.00	10,000.00	2,000.00	80.00
100-00-51530-003-000	BUILDING INSP EXPENSES	90.00	1,354.90	7,000.00	5,645.10	19.36
100-00-51540-000-000	ENGINEER EXPENSE	0.00	0.00	1,500.00	1,500.00	0.00
100-00-51980-000-000	OTHER GENERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00
100-00-51980-001-000	PROPERTY/LIABILITY INSURANCE	0.00	66,529.00	3,957.00	-62,572.00	1,681.30
100-00-51980-003-000	MISCELLANEOUS EXPENSE	1,075.00	7,615.43	3,852.00	-3,763.43	197.70
GENERAL GOVERNMENT		27,271.02	219,144.05	252,885.00	33,740.95	86.66
100-00-52100-001-000	POLICE WAGES/SALARY	17,755.89	129,551.99	221,036.00	91,484.01	58.61
100-00-52100-002-000	POLICE EXPENSES	7,796.22	33,178.04	55,000.00	21,821.96	60.32
100-00-52100-003-000	PD CLOTHING ALLOWANCE	0.00	2,897.74	3,600.00	702.26	80.49
100-00-52100-004-000	POLICE RETIREMENT	2,627.86	18,830.91	32,713.00	13,882.09	57.56
100-00-52100-005-000	PD HEALTH INSURANCE	3,113.56	23,351.70	57,576.00	34,224.30	40.56
100-00-52100-006-000	POLICE FICA	1,297.05	9,269.35	16,909.00	7,639.65	54.82
100-00-52100-007-000	PD ATTORNEY FEES	243.05	1,797.42	6,000.00	4,202.58	29.96
100-00-52100-010-000	POLICE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
100-00-52100-011-000	MUNICIPAL COURT	0.00	842.00	1,000.00	158.00	84.20
100-00-52100-012-000	K-9 EXPENSES	350.48	3,560.35	4,000.00	439.65	89.01
100-00-52180-001-000	PROPERTY/LIABILITYINS- POLICE	0.00	0.00	15,147.00	15,147.00	0.00
100-00-52200-001-000	FIRE WAGES/SALARY	10,984.91	29,538.24	23,950.00	-5,588.24	123.33
100-00-52200-002-000	FIRE COST SHARE EXP	965.56	29,405.45	66,475.00	37,069.55	44.24
100-00-52200-004-000	PUBLIC FIRE PROTECTION	0.00	0.00	0.00	0.00	0.00
100-00-52200-006-000	EXPENSE - CITY ONLY	0.00	0.00	0.00	0.00	0.00
100-00-52200-007-000	FIRE FICA	840.35	2,255.20	2,000.00	-255.20	112.76
100-00-52200-008-000	FIRE INSURANCE REFUND (2%)	0.00	3,096.00	6,000.00	2,904.00	51.60
100-00-52200-010-000	FIRE EXPENSES - CHECKBOOK ONLY	0.00	0.00	0.00	0.00	0.00
100-00-52280-001-000	PROPERTY/LIABILITY INS- FIRE	0.00	0.00	12,500.00	12,500.00	0.00
100-00-52300-001-000	AMBULANCE SUBSIDY	29,992.00	59,984.00	62,736.00	2,752.00	95.61
100-00-52300-002-000	FIRST RESPONDERS	0.00	0.00	500.00	500.00	0.00
100-00-52300-003-000	HEALTH OFFICER	0.00	0.00	0.00	0.00	0.00
100-00-52900-000-000	OTHER PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
PUBLIC SAFETY	75,966.93	347,558.39	587,142.00	239,583.61	59.19
100-00-53230-002-000 GARAGE EXPENSES	1,501.16	14,025.92	20,000.00	5,974.08	70.13
100-00-53270-002-000 BUILDINGS & GROUNDS EXPENSES	998.37	8,998.03	8,000.00	-998.03	112.48
100-00-53311-001-000 STREET WAGES	11,038.35	87,047.48	159,375.00	72,327.52	54.62
100-00-53311-005-000 CURB & GUTTER EXPENSE	0.00	0.00	0.00	0.00	0.00
100-00-53311-006-000 SIDEWALK EXPENSE	0.00	0.00	0.00	0.00	0.00
100-00-53311-007-000 STREET MAINT EXP	2,668.42	34,064.36	50,000.00	15,935.64	68.13
100-00-53311-008-000 CRACK FILLING EXPENSE	0.00	0.00	20,000.00	20,000.00	0.00
100-00-53311-009-000 STREET FICA	824.63	6,532.22	12,192.00	5,659.78	53.58
100-00-53311-010-000 STREET HEALTH INSURANCE	1,148.34	8,612.55	14,929.00	6,316.45	57.69
100-00-53311-011-000 STREET PENSION	563.66	5,161.72	11,141.00	5,979.28	46.33
100-00-53380-001-000 PROPERTY & LIABILITY - STREET	0.00	0.00	16,529.00	16,529.00	0.00
100-00-53420-000-000 STREET LIGHTING	1,516.39	9,291.04	19,260.00	9,968.96	48.24
100-00-53441-000-000 STORM SEWER MAINTENANCE	0.00	0.00	0.00	0.00	0.00
100-00-53600-000-000 SANITATION	7,961.28	54,083.74	86,830.00	32,746.26	62.29
100-00-53600-001-000 RECYCLING ASSESSMENT	0.00	0.00	1,461.00	1,461.00	0.00
100-00-53640-002-000 WEED CONTROL EXPENSE	0.00	5,462.00	8,000.00	2,538.00	68.28
100-00-53640-003-000 USDA GEESE PROGRAM	0.00	0.00	3,500.00	3,500.00	0.00
PUBLIC WORKS	28,220.60	233,279.06	431,217.00	197,937.94	54.10
100-00-54900-002-000 SENIOR CENTER EXPENSE	175.26	2,361.86	5,500.00	3,138.14	42.94
HEALTH AND HUMAN SERVICES	175.26	2,361.86	5,500.00	3,138.14	42.94
100-00-55110-001-000 LIBRARY WAGES	9,113.46	61,670.77	108,864.00	47,193.23	56.65
100-00-55110-002-000 LIBRARY EXPENSES	5,286.22	47,022.19	79,486.00	32,463.81	59.16
100-00-55110-003-000 LIBRARY FICA	627.80	4,197.36	8,328.00	4,130.64	50.40
100-00-55110-004-000 LIBRARY PENSION	578.80	4,289.74	7,609.00	3,319.26	56.38
100-00-55110-007-000 LIBRARY HEALTH INS	4,428.96	33,217.20	57,576.00	24,358.80	57.69
100-00-55180-001-000 PROPERTY/LIABILITY INS- LIBRAR	0.00	0.00	5,747.00	5,747.00	0.00
100-00-55200-002-000 POND & DAM EXPENSES	1,406.94	1,557.75	6,000.00	4,442.25	25.96
100-00-55200-006-000 PARK EXPENSES	10,019.42	22,855.18	35,000.00	12,144.82	65.30
100-00-55200-008-000 ATHLETIC FIELD EXPENSES	2,772.40	6,971.16	8,500.00	1,528.84	82.01
100-00-55218-001-000 PROPERTY/LIABILITY INS- DAM	0.00	0.00	250.00	250.00	0.00
CULTURE, RECREATION AND EDU.	34,234.00	181,781.35	317,360.00	135,578.65	57.28
100-00-56700-001-000 MEDC ALLOTMENT	0.00	2,288.00	2,906.00	618.00	78.73
100-00-56900-000-000 OTHER CONSERVATION & DEVELOPME	0.00	-35,458.66	0.00	35,458.66	0.00
CONSERVATION AND DEVELOPMENT	0.00	-33,170.66	2,906.00	36,076.66	-1,141.45
100-00-57120-000-000 GERNERAL ADMIN/CITY HALL OUTLA	0.00	13,104.40	0.00	-13,104.40	0.00
100-00-57140-000-000 GENERAL PUBLIC BUILDINGS	0.00	0.00	0.00	0.00	0.00
100-00-57210-000-000 POLICE OUTLAY	0.00	16,605.00	0.00	-16,605.00	0.00
100-00-57210-001-000 SQUAD REPLACEMENT	0.00	0.00	0.00	0.00	0.00
100-00-57220-000-000 FIRE PROTECTION OUTLAY	0.00	0.00	0.00	0.00	0.00
100-00-57230-000-000 AMBULANCE OUTLAY	0.00	0.00	0.00	0.00	0.00
100-00-57324-000-000 HIGHWAY EQUIPMENT OUTLAY-STREE	0.00	0.00	0.00	0.00	0.00
100-00-57327-000-000 HIGHWAY BUILDING OUTLAY	0.00	3,146.67	0.00	-3,146.67	0.00
100-00-57331-000-000 HIGHWAY & STREET OUTLAY-LOCAL	0.00	0.00	0.00	0.00	0.00
100-00-57344-000-000 NEW SIDEWALK OUTLAY/REP WO STR	0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
100-00-57600-000-000	SENIOR CENTER OUTLAY	0.00	0.00	0.00	0.00	0.00
100-00-57610-000-000	LIBRARY OUTLAY	0.00	0.00	0.00	0.00	0.00
100-00-57620-000-000	PARK OUTLAY	63,569.60	72,799.94	0.00	-72,799.94	0.00
100-00-57630-000-000	PARK DEVELOPMENT OUTLAY	0.00	0.00	0.00	0.00	0.00
100-00-57730-000-000	CONTINGENCY OUTLAY	4,000.00	4,000.00	0.00	-4,000.00	0.00
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CAPITAL OUTLAY		67,569.60	109,656.01	0.00	-109,656.01	0.00
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100-00-58100-000-000	PRINCIPAL	10,048.82	67,760.57	349,528.00	281,767.43	19.39
100-00-58100-001-000	DEBT SERVICE PRINCIPAL- EXTRA	0.00	0.00	0.00	0.00	0.00
100-00-58200-000-000	INTEREST & FISCAL CHARGES	3,126.85	24,469.12	64,496.00	40,026.88	37.94
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DEBT SERVICE		13,175.67	92,229.69	414,024.00	321,794.31	22.28
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100-00-59200-000-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
100-00-59230-000-000	TRANSFER TO DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
100-00-59260-000-000	TRANSFER TO ENTERPRISE FUND	0.00	0.00	0.00	0.00	0.00
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OTHER FINANCING USES		0.00	0.00	0.00	0.00	0.00
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Total Expenses		246,613.08	1,152,839.75	2,011,034.00	858,194.25	57.33
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Net Totals		-56,259.06	-527,607.22	0.00	527,607.22	

Fund: 600 - WATER UTILITY

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
600-02-41500-000-000	INC FROM MERCHAN, JOB & CONTR	0.00	0.00	0.00	0.00	0.00
600-01-41900-000-000	INTEREST AND DIVIDEND INCOME	910.01	6,207.72	10,000.00	-3,792.28	62.08
600-02-41900-000-000	INTEREST AND DIVIDEND INCOME	2,612.91	17,801.13	22,000.00	-4,198.87	80.91
600-02-41900-001-000	CDBG - PUBLIC FACILITIES GRANT	0.00	0.00	0.00	0.00	0.00
600-02-41900-002-000	INTEREST REVENUE - LEASES	0.00	0.00	0.00	0.00	0.00
TAXES		3,522.92	24,008.85	32,000.00	-7,991.15	75.03
600-01-42100-000-000	MISC NONOPERATING INCOME	50.00	200.00	0.00	200.00	0.00
600-02-42100-000-000	CELL TOWER LAND RENT	1,425.61	6,379.27	10,000.00	-3,620.73	63.79
600-01-42100-001-000	MCO MILEAGE REIMBURSEMENT	152.25	998.84	1,500.00	-501.16	66.59
600-02-42100-001-000	MCO MILEAGE REIMBURSEMENT	152.25	998.86	1,500.00	-501.14	66.59
600-01-42100-002-000	CONT. PLANT - WATER	0.00	0.00	0.00	0.00	0.00
600-02-42100-002-000	CONT. PLANT - SEWER	0.00	0.00	0.00	0.00	0.00
600-01-42800-000-000	AMORT OF DEBT DISCOUNT/EXPENSE	0.00	0.00	0.00	0.00	0.00
600-02-42800-000-000	AMORT OF DEBT DISCOUNT/EXPENSE	0.00	0.00	0.00	0.00	0.00
600-01-42900-000-000	AMORT OF PREMIUM ON DEBT-CREDI	0.00	0.00	0.00	0.00	0.00
600-02-42900-000-000	AMORT OF PREMIUM ON DEBT-CREDI	0.00	0.00	0.00	0.00	0.00
SPECIAL ASSESSMENTS		1,760.11	8,576.97	13,000.00	-4,423.03	65.98
600-01-43800-000-000	STATE GRANTS - DNR/OTHER	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	0.00	0.00	0.00	0.00
600-01-46000-000-000	OTHER WATER METERED SALES	0.00	0.00	0.00	0.00	0.00
600-01-46100-000-000	METERED SALES TO RESIDENTIAL	70.37	45,663.56	91,000.00	-45,336.44	50.18
600-01-46200-000-000	PRIVATE FIRE PROTECTION SERVICE	6.80	2,968.30	5,600.00	-2,631.70	53.01
600-01-46300-000-000	PUBLIC FIRE PROTECTION SERVICE	450.98	79,342.41	156,000.00	-76,657.59	50.86
600-01-46400-000-000	METERED SALES TO PUBLIC AUTHOR	0.00	5,851.41	10,300.00	-4,448.59	56.81
600-01-46500-000-000	METERED SALES TO COMMERCIAL	0.00	5,451.06	10,300.00	-4,848.94	52.92
600-01-46600-000-000	METERED SALES TO INDUSTRIAL	0.00	34,519.79	82,000.00	-47,480.21	42.10
600-01-46800-000-000	METERED SALES TO MULTIFAMILY	0.00	8,084.28	11,300.00	-5,215.72	53.84
600-01-46900-000-000	METERED SALES TO IRRIGATION	0.00	0.00	0.00	0.00	0.00
PUBLIC CHARGES FOR SERVICES		528.15	179,880.81	366,500.00	-186,619.19	49.08
600-01-47000-000-000	FORFEITED DISCOUNTS	769.56	2,325.08	2,000.00	325.08	116.25
600-02-47000-000-000	LATE CHARGE REVENUE - SEWER	2,573.28	7,320.81	5,000.00	2,320.81	146.42
600-01-47400-000-000	WATER REV/FEEs	0.00	0.00	0.00	0.00	0.00
INTERGOV'T. CHARGES FOR SERV.		3,342.84	9,645.89	7,000.00	2,645.89	137.80
600-00-49210-000-000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
600-01-49900-000-000	APPLICATION OF PRIOR FUND BALA	0.00	0.00	0.00	0.00	0.00
600-02-49900-000-000	APPLICATION OF PRIOR FUND BALA	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
600-02-62210-000-000	MEASURED SER - RESIDENTIAL REV	245.67	142,856.46	301,000.00	-158,143.54	47.46
600-02-62220-000-000	MEASURED SER - COMMERCIAL REV	0.00	20,566.98	44,000.00	-23,433.02	46.74
600-02-62230-000-000	MEASURED SER - INDUSTRIAL REV	0.00	124,586.23	233,000.00	-108,413.77	53.47
600-02-62240-000-000	MEASURED SER - REV PUB AUTH	0.00	12,765.16	29,000.00	-16,234.84	44.02
600-02-62250-000-000	MEASURED SER - MULTIFAMILY	0.00	31,196.96	63,000.00	-31,803.04	49.52

Fund: 600 - WATER UTILITY

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
=====					
NOT DEFINED BY WIS. DOR	245.87	331,971.79	670,000.00	-338,028.21	49.55
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600-02-63500-000-000 MISCELLANEOUS OPERATING REV	0.00	0.88	0.00	0.88	0.00
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NOT DEFINED BY WIS. DOR	0.00	0.88	0.00	0.88	0.00
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Total Revenues	9,419.69	554,085.19	1,088,500.00	-534,414.81	50.90
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Fund: 600 - WATER UTILITY

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
600-01-40300-000-000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
600-02-40300-000-000	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
600-01-40400-000-000	AMORTIZATION	0.00	0.00	0.00	0.00	0.00
600-02-40400-000-000	AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00	0.00
600-01-40800-000-000	TAXES	0.00	0.00	0.00	0.00	0.00
600-02-40800-000-000	TAXES	0.00	0.00	0.00	0.00	0.00
REVENUES		0.00	0.00	0.00	0.00	0.00
600-01-60000-001-000	WATER WAGES	1,401.98	10,109.48	20,848.00	10,738.52	48.49
NOT DEFINED BY WIS. DOR		1,401.98	10,109.48	20,848.00	10,738.52	48.49
600-01-62000-000-000	FUEL/POWER PURCHASED PUMPING	1,301.36	6,999.23	14,000.00	7,000.77	49.99
600-01-62100-000-000	TOWER	128.73	938.23	2,000.00	1,061.77	46.91
NOT DEFINED BY WIS. DOR		1,430.09	7,937.46	16,000.00	8,062.54	49.61
600-01-63000-000-000	CHEMICALS	668.15	1,747.67	5,000.00	3,252.33	34.95
NOT DEFINED BY WIS. DOR		668.15	1,747.67	5,000.00	3,252.33	34.95
600-01-64000-003-000	WATER EDUCATION	0.00	0.00	300.00	300.00	0.00
600-01-64000-006-000	WATER EQUIP. RENTAL	0.00	0.00	0.00	0.00	0.00
600-01-64000-008-000	WATER METERS	0.00	5,828.25	15,000.00	9,171.75	38.86
600-01-64100-000-000	DEBT REDUCTION	0.00	30,800.00	30,800.00	0.00	100.00
600-01-64200-000-000	INTEREST PAYMENT	0.00	1,955.25	3,448.00	1,492.75	56.71
NOT DEFINED BY WIS. DOR		0.00	38,583.50	49,548.00	10,964.50	77.87
600-01-66000-000-000	TRANSPORTATION FUND	0.00	0.00	2,000.00	2,000.00	0.00
TRANSPORTATION FUND		0.00	0.00	2,000.00	2,000.00	0.00
600-01-68000-000-000	ADMINISTRATIVE/GENERAL SALARY	0.00	0.00	0.00	0.00	0.00
600-01-68100-000-000	WATER EXPENSES	2,037.03	13,657.79	23,000.00	9,342.21	59.38
600-01-68200-000-000	OUTSIDE SERVICES EMPLOYED	0.00	0.00	1,500.00	1,500.00	0.00
600-01-68300-000-000	WATER CONTRACT OPERATIONS	4,631.66	32,421.60	55,305.00	22,883.40	58.62
600-01-68400-000-000	PROPERTY INSURANCE EXPENSE	0.00	0.00	6,500.00	6,500.00	0.00
600-01-68600-000-000	EMPLOYEES PENSIONS AND BENEFITS	0.00	0.00	0.00	0.00	0.00
600-01-68600-001-000	HEALTH INSURANCE	999.93	7,467.40	13,326.00	5,858.60	56.04
600-01-68600-002-000	WATER PENSION	97.34	703.38	1,458.00	754.62	48.24
600-01-68600-003-000	WATER FICA	91.58	656.39	1,549.00	892.61	42.38
NOT DEFINED BY WIS. DOR		7,857.54	54,906.56	102,638.00	47,731.44	53.50
600-01-69000-000-000	UNCOLLECTIBLE ACCOUNTS	0.00	0.00	500.00	500.00	0.00
NOT DEFINED BY WIS. DOR		0.00	0.00	500.00	500.00	0.00
600-02-82000-000-000	SEWER LABOR	1,401.98	10,109.48	20,848.00	10,738.52	48.49
600-02-82100-000-000	POWER/FUEL FOR PUMPING	3,548.81	19,025.28	31,000.00	11,974.72	61.37
600-02-82300-000-000	CHEMICALS - SEWER	7,244.87	22,375.96	38,000.00	15,624.04	58.88
600-02-82400-000-000	PHOSPHOROUS REMOVAL CHEMICALS	0.00	0.00	0.00	0.00	0.00
600-02-82700-000-000	SEWER EXPENSES	5,313.80	31,549.20	48,000.00	16,450.80	65.73
600-02-82800-000-000	TRANSPORTATION FUND	0.00	0.00	2,000.00	2,000.00	0.00

Fund: 600 - WATER UTILITY

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
=====					
NOT DEFINED BY WIS. DOR	17,509.46	83,059.92	139,848.00	56,788.08	59.39
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600-02-83600-000-000 BONDS PRINCIPAL PAYMENT	0.00	249,200.00	249,200.00	0.00	100.00
600-02-83700-000-000 BONDS INTEREST PAYMENT	0.00	15,819.75	27,902.00	12,082.25	56.70
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NOT DEFINED BY WIS. DOR	0.00	265,019.75	277,102.00	12,082.25	95.64
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600-02-84000-000-001 PROPERTY TAX EQ-SEWER	0.00	0.00	50,000.00	50,000.00	0.00
600-01-84000-001-000 WATER TAX EQUIVALENCY (PILOT)	0.00	0.00	70,000.00	70,000.00	0.00
600-02-84000-001-000 SEWER AUDIT	0.00	5,321.66	10,000.00	4,678.34	53.22
600-01-84000-002-000 WATER AUDIT	0.00	7,671.67	10,000.00	2,328.33	76.72
600-02-84300-000-000 UNCOLLECTIBLE ACCOUNTS	0.00	0.00	500.00	500.00	0.00
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PROPERTY TAX EQ-SEWER	0.00	12,993.33	140,500.00	127,506.67	9.25
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600-01-85000-000-000 WATER REPLACEMENT FUND	0.00	549.70	103,466.00	102,916.30	0.53
600-02-85000-000-000 ADMINISTRATIVE/GENERAL SALARY	0.00	0.00	0.00	0.00	0.00
600-01-85100-000-000 OFFICE SUPPLIES AND EXPENSES	0.00	0.00	0.00	0.00	0.00
600-02-85100-003-000 SEWER EDUCATION	0.00	0.00	300.00	300.00	0.00
600-02-85100-007-000 SEWER EQUIP. RENTAL	0.00	0.00	0.00	0.00	0.00
600-02-85200-000-000 OUTSIDE SERVICES EMPLOYED	1,945.20	2,421.20	5,000.00	2,578.80	48.42
600-02-85200-001-000 SEWER SYSTEM TELEVISIONING	0.00	0.00	10,000.00	10,000.00	0.00
600-02-85250-000-000 SEWER CONTRACT OPERATIONS	9,977.31	68,413.19	121,567.00	53,153.81	56.28
600-02-85300-000-000 PROPERTY INSURANCE EXPENSE	0.00	0.00	12,100.00	12,100.00	0.00
600-02-85400-000-000 DEBT RESERVE ACCOUNT	0.00	0.00	0.00	0.00	0.00
600-02-85400-001-000 HEALTH INSURANCE EXPENSE	999.85	7,467.49	13,326.00	5,858.51	56.04
600-02-85400-002-000 SEWER PENSION	97.35	703.42	1,458.00	754.58	48.25
600-02-85400-003-000 SEWER FICA	91.57	656.20	1,549.00	892.80	42.36
600-02-85600-000-000 MISCELLANEOUS GENERAL EXPENSES	0.00	0.00	0.00	0.00	0.00
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WATER REPLACEMENT FUND	13,111.28	80,211.20	268,766.00	188,554.80	29.84
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600-02-86000-000-000 SEWER REPLACEMENT FUND	0.00	0.00	65,750.00	65,750.00	0.00
600-02-86100-000-000 DEBT RESERVE ACCOUNT	0.00	0.00	0.00	0.00	0.00
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SEWER REPLACEMENT FUND	0.00	0.00	65,750.00	65,750.00	0.00
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Total Expenses	41,978.50	554,568.87	1,088,500.00	533,931.13	50.95
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Net Totals	-32,558.81	-483.68	0.00	483.68	