



Mineral Point, Wisconsin

CITY OF MINERAL POINT

137 HIGH STREET, SUITE 1
MINERAL POINT, WI 53565
608-987-2361

AGENDA

CITY OF MINERAL POINT COMMON COUNCIL MEETING

Tuesday, September 8, 2026, 6:00 PM

City Hall Community Room/Virtually

****ALL AGENDA ITEMS LISTED MAY HAVE ACTION TAKEN****

- 1. Call to Order. Roll Call. Confirmation of Compliance with the Open Meetings Law.**
- 2. Pledge of Allegiance.**
- 3. Persons Desiring to be Heard** – Five-minute limit except by consent of Council; no action will be taken on any item that is not specifically listed on the agenda.
- 4. Mayor's Correspondence.**
- 5. Administrator's Report.**
- 6. Clerk-Treasurer's Correspondence.**
- 7. Consent Agenda.**
 - a. Approval of a Certified Survey Map requested by Randy Fleming for parcel 251-0365 at 44 Jackson St. *Plan Commission recommendation to be reported at Council meeting.*
 - b. Consideration of a Certified Survey Map requested by Wedig Quality Homes for a zero lot-line development in the Brewery Creek subdivision. *Plan Commission recommendation to be reported at Council meeting.*
 - c. Approval of Minutes and Proceedings from the August 12, 2026 meetings.
 - d. Approval of monthly bills. *Finance Committee recommendation to be reported at Council meeting.*
- 8. New Business.**
 - a. Consideration of Change Order #1 from Rule Construction, Ltd. for Commerce St. infrastructure improvements. *Finance Committee recommendation to be reported at Council meeting.*
 - b. Consideration of Pay Application #4 from Rule Construction, Ltd. for Commerce St. infrastructure improvements. *Finance Committee recommendation to be reported at Council meeting.*
 - c. Consideration of amendments and modifications to section 154.04 (H) of the Mineral Point Zoning Ordinance to allow Childcare facilities as a permitted use in the C-2 Highway Commercial District, and section 154.05 to allow residential buildings to be divided by property lines, also known as zero-set back or zero lot-line construction. *Plan Commission recommendation to be reported at Council meeting.*
 - d. Consideration of Ordinance 2026 – 04, An Ordinance to Amend the Zoning Code and Map of the City of Mineral Point to parcels located on the 00 block of Shake Rag St. (Address numbers 14 – 39 Shake Rag St). - Parcel 251-0165, 15 Shake Rag St. from C-1 to R-2, Parcel 251-0166, 17 Shake Rag St. from C-1 to R-2, Parcel 251-0167, 25 Shake Rag St. from C-1 to R-2, Parcel 251-0168, City of Mineral Point Parking Lot from C-1 to R-2, Parcel 251-0168.A & 251-0169, 33 Shake Rag St. from C-1 to R-2, Parcel 251-0189, 37 Shake Rag St. from C-1 to R-2, Parcel 251-0190, 39 Shake Rag St. from C-1 to R-2, Parcel 251-0161, 26 Shake Rag St. from C-1 to R-2, Parcel 251-0162, 14 Shake Rag St. from C-1 to R-2, Parcel 251-1118, 38 Shake Rag St. from R-2 to C-1, and keeping parcel 251-0192, 36 Shakerag Street zoned as R-2. *Plan Commission recommends approval.*
 - e. Consideration of concrete planter installation along High St. and Commerce St. in 2027.
 - f. Discussion and consideration of a preliminary resolution to vacate and discontinue portions of Brewery View Dr., Hillcrest Dr., and Townline Ct. abutting Lots 2-3 of Block 1, Lot 8 of Block 2, and the northern

OFFICE OF THE CITY CLERK-TREASURER

Mayor – Danny Clark

City Administrator | Troy Maggied | administrator@cityofmineralpointwi.gov

City Clerk-Treasurer | Christy Skelding | cityclerk@cityofmineralpointwi.gov



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and western boundaries of Brewery Creek Subdivision. *Plan Commission recommendation to be reported at Council meeting.*

9. Adjourn.

Join: <https://teams.microsoft.com/meet/24873902221132?p=qAgC4loiWck7bw2bmt>

Meeting ID: 248 739 022 211 32, Passcode: bh9Bz9ju

By phone [+1 872-256-4172](tel:+18722564172), [956586791](tel:+1956586791) Phone conference ID: 956 586 791#

Agenda Posted and Distributed: Thursday, September 3, 2026.

Reasonable accommodations for participation in this meeting by persons with disabilities, as defined by the Americans with Disabilities Act, will be made upon request and if feasible. Please contact the City Clerk's office (608-987-2361) at least 24 hours before the scheduled meeting so that necessary accommodations can be provided.

OFFICE OF THE CITY CLERK-TREASURER

Mayor – Danny Clark

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Date: September 8, 2026
To: Mineral Point City Council
From: Troy Maggied, Administrator
Subject: Administrator's report on transition

There's lots to do and lots to learn as I balance short-term immediate tasks while moving forward larger projects. Staff prove to be great mentors; knowledgeable, professional, and fun to work with. Matt Honer remains available and we have weekly calls as needed to check in.

In addition to the short-term tasks of permitting and coordinating committee meetings, I'm engaged in a series of projects initiated by Matt or other community members:

1. **Brewery Creek subdivision:** The project is generally progressing well. There are 6 sales pending, and 2 potential buyers that have expressed interest. The discontinuance and replat issue will take some time in the next two months.
2. **Lead Service Line grant:** I had a kick-off call with EPA to understand the grant requirements, specifically our local match and the federal procurement and bidding guidelines. Staff have an internal kick-off meeting on Wednesday, 9/9 after which I'll meet with Superintendent Fosbinder to develop a workplan for submission to EPA.
3. **Driftless Roots Childcare:** The city took possession of the building on Tuesday, 9/1. I've assisted the daycare owner as needed with the WEDC grant, including continued engagement with the city's attorney regarding the Developer's Agreement, a lease for use of the building, and finalization of the promissory note for the RLF funding.
4. **Cornish Heritage Park:** The project is on track thanks to generous support in time and funding from community members. The project hasn't taken much of my time, save for discussion about future maintenance work. In the next month, the city will be requesting reimbursement from WEDC for the Vibrant Spaces grant.
5. **DNR Outdoor Rec Grant:** The city received preliminary approval for the \$357,000 grant to fund 50% of the total project costs. The formal award isn't expected until September, 2027. Between now and then the city will need to complete a Phase I Archeological and Cultural Resources study, and may begin design and engineering.
6. **Update of the Historic District:** In 2025, The city was awarded \$32,500 to conduct a survey and update to the Mineral Point Historic District. Legacy Architecture is currently completing Phase I, and the project is scheduled to be complete by March 1, 2027. The consultant is primarily liaising with the Historic Preservation Commission.
7. **DOA non-state grant:** The city is a named partner on a state grant to support exterior restoration on the Mineral Point Opera House. No current action, however I've set up meetings to get familiar with the project and identify any support I can provide.

Please don't hesitate to call or email if I can be of service.

Troy Maggied,
City Administrator

OFFICE OF THE CITY ADMINISTRATOR

Mayor | Danny Clark | mpmayor@cityofmineralpointwi.gov
City Administrator | Troy Maggied | administrator@cityofmineralpointwi.gov



Mineral Point, Wisconsin

09/03/2026

X New Business ☐ Unfinished Business ☐ Reports
☐ Closed Session ☐ Ordinance/Resolution

Meeting: Plan Commission

Department Reporting: Administration

Submitted by: Troy Maggied

ISSUE: Approval of a CSM, with potential follow-up action regarding a variance.

BACKGROUND/ANALYSIS:

Mr. Fleming intends to build a new garage on his property. The lot lines were unable to be confirmed, and so a CSM was created to determine lot lines and inform setbacks. The proposed garage, as currently designed, would require a variance, however that action is separate from the requested CSM approval.

The CSM may be approved independent of any proposed variance since it would also inform the location of future conforming structures.

RECOMMENDATION: Approve the CSM only, with no action or discussion on the potential variance.

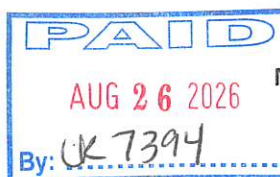
FISCAL IMPACT: None.

ATTACHMENTS: Fleming CSM



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Planning and Zoning Application

Municipality (Check One):

☐ City of Mineral Point

☐ Town of Mineral Point(ETZ)

Property Address:

RANDY FLEMING

Parcel #:

Lot 257

Lot Size:

278 x 174

Property Owner:

Name:

Randy Fleming

Address:

44 Jackson

Phone:

608-574-5863

Email:

randy5519@gmail.com

Agent:

Name:

SAME

Address:

Phone:

Email:

Action Requested:

Administrative Review:

- | | |
|--|------------|
| ☐ New Build 1 & 2 Family Residential: | Fee: \$100 |
| ☐ Residential Additions: | \$75 |
| ☐ Accessory Structure: | \$50 |
| ☐ Commercial Zoning: | \$150 |
| ☐ Commercial Signage: | \$50 |
| ☐ Driveway: | \$50 |

Planning Approval*:

- | | |
|---|---------------------------|
| ☒ Certified Survey Map (CSM): | Fee: \$300 |
| ☐ Conditional Use Permit: | \$400 |
| ☐ Zoning Change Request: | \$500 |
| ☒ Variance Request: | \$500 |
| ☐ Plat Review: | \$300 |
| ☐ Commercial Site Plan Review: | Engineering Expense + 10% |
| ☐ Land Use Planning: | \$3,000 |

* Planning Approval Items require review and approval by the Plan Commission, the Board of Appeals, and/or the City Council.

Instructions:

1. All Zoning Permits Applications require a description of the project and a preliminary site plan map. The Zoning administrator may request additional items. Permit approval is subject to having the necessary information.
2. Certified Survey Maps and Zoning Changes require a Plat of Survey or preliminary CSM.
3. Variance Requests must be accompanied by the applicant's written statement explaining: 1) Why complying with the ordinance results in unnecessary hardship, (2) evidence the hardship is due to the unique conditions of the property, and (3) demonstrate the variance will not harm the public interest.



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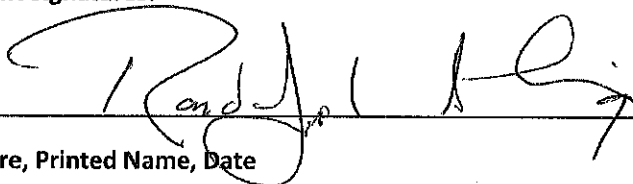
137 HIGH STREET, SUITE 1
MINERAL POINT, WI 53565
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Project Description and Reason for Request:

ATTACHED GARAGE ... REQUESTING A
VARIANCE TO BUILD WITHIN 16 FT OF
BACK YARD PROPERTY LINE.

Attachments:

Applicant Signatures:



Signature, Printed Name, Date

Signature, Printed Name, Date

Date Received: _____

Fee Collected: _____

CERTIFIED SURVEY MAP

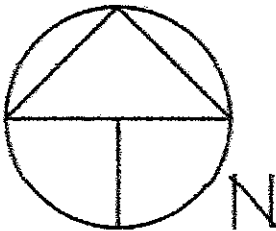
Being part of lot 257 of Harrison's Survey as located in part of the SE 1/4 of the NE 1/4 of Section 6, T4N, R3E, City of Mineral Point, Iowa County, Wisconsin

60 0 60 120 180



LEGEND:

- Fd. 3/4" rebar Unless noted otherwise
● Set 3/4"x18"x1.5#/LF rebar
unless noted otherwise
*— fence
() recorded as

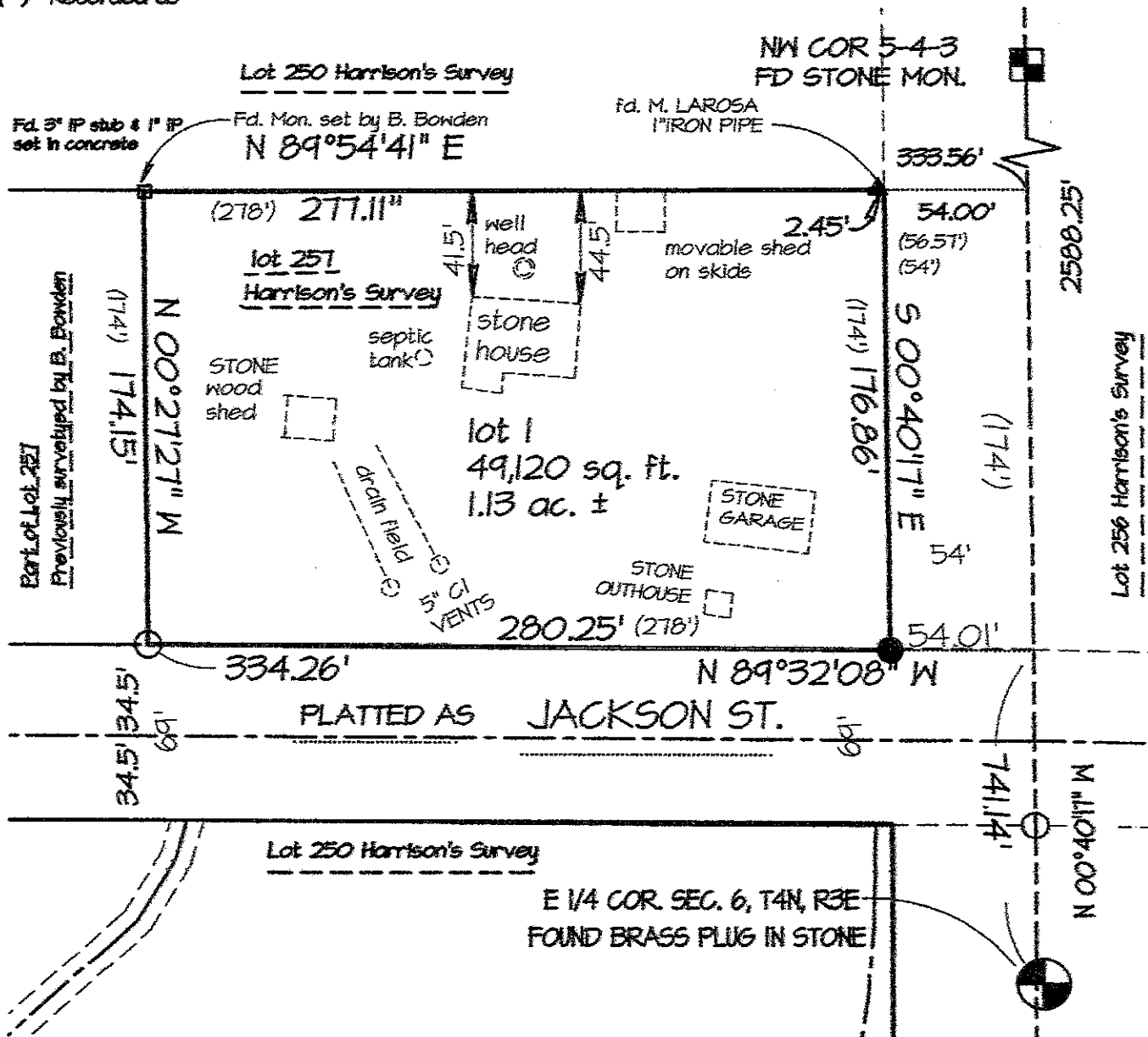


sheet 1 of 2

Flat bearings are oriented toward the Iowa County Coordinate system as defined by the Wisconsin Department of Transportation, the East Line of the NE 1/4 of 6-4-3, which line was measured by GPS observation to bear N 0°40'17" W

LEGEND:

- ▲ FOUND 1" IRON PIPE
 ○ FOUND 3/4" REBAR
 ● SET 3/4" X 18" X
 15 #1F REBAR
 () Recorded as



CERTIFIED SURVEY MAP

Being part of lot 257 of Harrison's Survey as located in part of the SE 1/4 of the NE 1/4 of Section 6, T4N, R3E, City of Mineral Point, Iowa County, Wisconsin

I, Laurence E. Schmit, Professional Land Surveyor hereby certify that under the direction of Randy Flemming, I have made a survey, division, and map. Subject map is a correct representation of all the exterior boundaries of the land surveyed and the division thereof, and that I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes in the dividing, mapping of the land which is described as

Being part of lot 257 of Harrison's Survey as located in part of the SE 1/4 of the NE 1/4 of Section 6, T4N, R3E, City of Mineral Point, Iowa County, Wisconsin, to wit:

Commencing at the E 1/4 corner of said section 6; thence N 00° 40'11"E, 741.14' along the E. Line of the NE 1/4 to the north side of Jackson Street; thence N 89°32' 08" W, 54.01' to the SE corner of Lot 257 of Harrison's Survey, said point being the POINT OF BEGINNING; thence N 89°32'08" W, 280.25' to a found rebar; thence N 00°27'27" W, 174.15' to a found 3" Iron pipe post stub and 1" Iron pipe set in concrete; thence N 89°54'41" E, 277.11' to the West line of Elm Street, from said point, a 1- 1/4 " found Iron pipe lies S 89°54'41"W, 2.45'; thence S 00°40'11" E, 176.86' along Elm Street to the POINT OF BEGINNING. Containing 49,120 square feet, or 1.13 acres, more or less, and is subject to easements of record, and or usage, if any.

sheet 2 of 2

Laurence E. Schmit

date:

OFFICE DATA:	
JOB I.D.	2026s-054
SURVEY CREW:	JD
FIELD BOOK NO.:	26-1 pg5, 15-17
DWG. STORED:	vers 13
DRAWN BY:	les
DRAWING NO.:	26s-54.dwg
DATA FILE NO.:	<26s-054.txt>

SCHMIT ENGINEERING & SURVEYING
215 E. GRACE STREET
DODGEVILLE, WI. 53533
608-935-2721



Mineral Point, Wisconsin

09/03/2026

X New Business ☐ Unfinished Business ☐ Reports
☐ Closed Session ☐ Ordinance/Resolution

Meeting: Plan Commission

Department Reporting: Administration

Submitted by: Troy Maggied

ISSUE: Approval of a CSM for a new zero lot-line development in the Brewery Creek subdivision.

BACKGROUND/ANALYSIS:

Mr. Wedig plans to build multiple, zero-lot line residential units in the Brewery Creek subdivision. The CSM is required in order to permit this construction, and additional information related to the ordinance is also being submitted.

RECOMMENDATION: Recommend the CSM for Counsel approval if the zero lot-line ordinance amendment was recommended for approval.

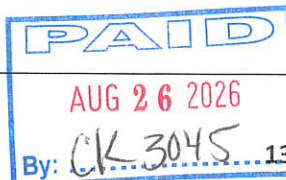
FISCAL IMPACT: No cost impact. Positive property tax and tax increment growth from new development.

ATTACHMENTS: Wedig CSM and related information pertaining to the zero lot-line development.



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WQH = We'dig Quality Homes

Planning and Zoning Application

Municipality (Check One):

☒ City of Mineral Point

☐ Town of Mineral Point(ETZ)

Property Address:

204 A+B Brewery View Dr

Parcel #:

241-10420103/0.42 Lot Size: 0.42 Acres

Property Owner:

Name:

WQH

Address:

P.O. Box 104
Barneveld, WI

Phone:

608.336.2303

Email:

jacobbwatg@gmail.com

Agent:

Name:

Address:

Phone:

Email:

Action Requested:

Administrative Review:

- | | |
|---|------------|
| ☒ New Build 1 & 2 Family Residential: | Fee: \$100 |
| ☐ Residential Additions: | \$75 |
| ☐ Accessory Structure: | \$50 |
| ☐ Commercial Zoning: | \$150 |
| ☐ Commercial Signage: | \$50 |
| ☐ Driveway: | \$50 |

Planning Approval*:

- | | |
|---|---------------------------|
| ☒ Certified Survey Map (CSM): | Fee: \$300 |
| ☐ Conditional Use Permit: | \$400 |
| ☐ Zoning Change Request: | \$500 |
| ☐ Variance Request: | \$500 |
| ☐ Plat Review: | \$300 |
| ☐ Commercial Site Plan Review: | Engineering Expense + 10% |
| ☐ Land Use Planning: | \$3,000 |

* Planning Approval Items require review and approval by the Plan Commission, the Board of Appeals, and/or the City Council.

Instructions:

1. All Zoning Permits Applications require a description of the project and a preliminary site plan map. The Zoning administrator may request additional items. Permit approval is subject to having the necessary information.
2. Certified Survey Maps and Zoning Changes require a Plat of Survey or preliminary CSM.
3. Variance Requests must be accompanied by the applicant's written statement explaining: 1) Why complying with the ordinance results in unnecessary hardship, (2) evidence the hardship is due to the unique conditions of the property, and (3) demonstrate the variance will not harm the public interest.



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Project Description and Reason for Request:

Duplex
Condo's

Attachments:

Applicant Signatures:

D. Wedig

Signature, Printed Name, Date

Daniel Wedig

Signature, Printed Name, Date

D. Wedig

8-26-26

Date Received: _____

Fee Collected: _____

CERTIFIED SURVEY MAP NO.
 BEING A REPLAT OF LOTS 2 AND 3 OF BLOCK 1 OF
 BREWERY CREEK SUBDIVISION WHICH IS LOCATED
 IN THE SE 1/4 - NW 1/4 OF SECTION 32, T5N R3E, CITY
 OF MINERAL POINT, IOWA COUNTY, WISCONSIN

LOT 43
 BREWERY CREEK
 SUBDIVISION, 1ST ADDITION

Point of
 Beginning
 Lot 3, Block 1

The North line of Block 1 of Brewery Creek
 Subdivision bears S 89°22'15" W according to the
 Iowa County Coordinate System WISCONSIN NAD 83
 (2011) which was determined by G.P.S. observation.

LOT 14
 BLOCK 2
 BREWERY CREEK
 SUBDIVISION

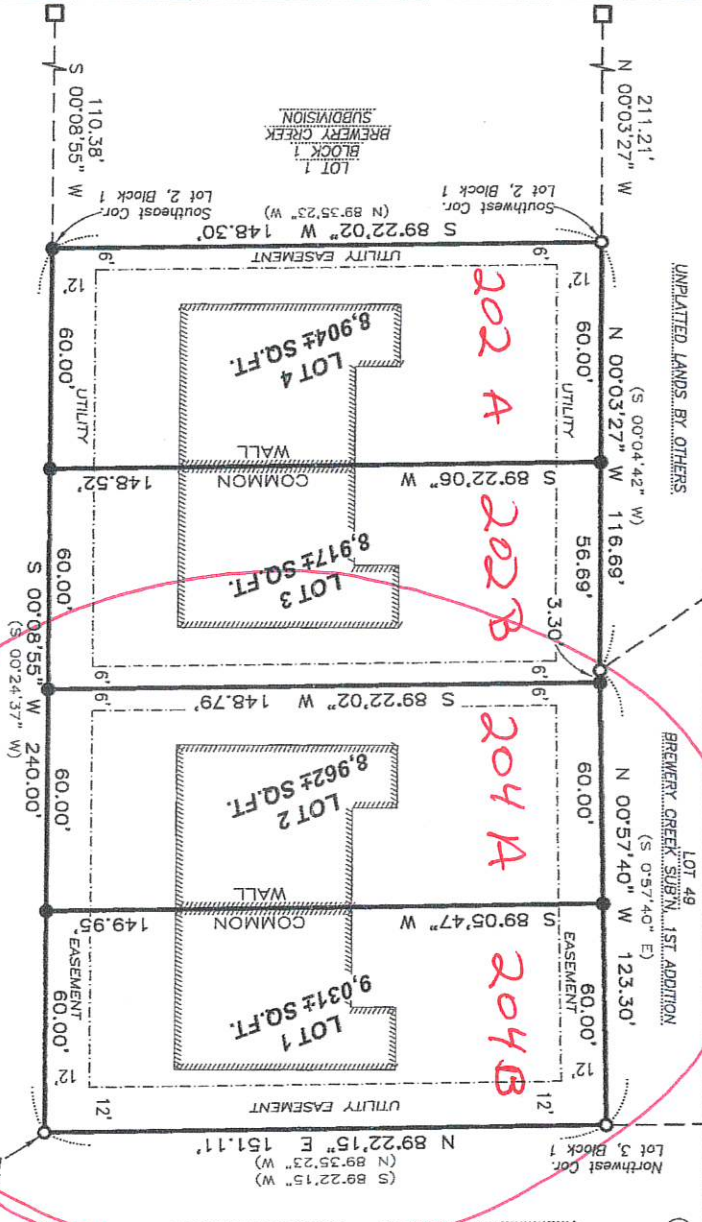
LEGEND

- 1.25" rebar found
- 3/4" rebar found
- 3/4" x 18" rebar set with cap-wt=1.50 #/l.f.
- Recorded as
- Boundary of Survey
- Section line
- Centerline
- Platted lot line
- Existing Utility Easement
- Existing Structure

SCALE 1" = 40'

BREWERY VIEW DRIVE

HILLCREST DRIVE



Prepared for: WEDIG QUALITY HOMES
 Austin Surveying, LLC
 JOB NO: 255287
 H:\CRD\255287
 1 and Surviving & Sentic System Designs
 DRAWN BY: AJ AUSTIN
 CREW CHIEF: SHANE AUSTIN



Outlook

Re: I am sharing 'austinengr@yousq.net_20260729_091158' with you

From dan wedig <danwedig@gmail.com>**Date** Tue 8/25/2026 11:10 AM**To** Troy Maggied <administrator@cityofmineralpointwi.gov>

The Building Inspector certifies the shared wall, from the lowest level/basement to the underside of the roof sheathing along the common property line is fire rated for 1 hour. A letter from the inspector confirming this is shown on the prints, or that they are aware and will confirm after construction... THIS HAS BEEN CODE SINCE ROUGHLY THE 90'S.. BUT IF YOU WANT A INSPECTOR LETTER PLEASE LET ME KNOW...

The Building Inspector or Water and Sewer Superintendent verifies each dwelling unit has its own independent sewer and water utility connection and meters. I can work with Nate Fosbinder, our water superintendent on this. YES. BUT IN THE FUTURE I HOPE THE CITY IS NOT REQUIRING 2 SEPARATE TAPS ON THE MAIN..

3. A recorded maintenance agreement is provided that covers the shared maintenance of the common roof and wall and easements for repairs. THIS GETS GET RECORDED AT TIME OF CLOSING/SALE

4. A Certified Survey Map is applied for and approved if splitting an existing lot. Received

5. The maximum size of a lot with a residential building split by a property line is 10,000 sq ft. Received and confirmed on CSM

6. The side yard setback is at least 10' on the non-shared side of the lot. The CSM appears to meet this. Please confirm the distance between the house and the 6' utility easement.. YES.. WE HAVE PROPER CLEARANCE 16 FT

7. Remaining standards shall be the same as those for single-family detached dwelling unit structures. I can confirm this when I have the remaining information.

MINUTES

CITY OF MINERAL POINT COMMON COUNCIL MEETING

Wednesday, August 12, 2026 – 6:00 PM

City Hall Community Room/Virtually

CALL TO ORDER/ROLL CALL

Meeting called to order by Mayor Clark at 6:00 PM.

Christensen	Present		Graber	Present
Weier	Present		Burrows	Present
McKeon	Present		Allendorf	Excused
Ramshur	Present		Goodney	Present
Others Present: Clerk-Treasurer Skelding, Administrator Advisor Honer, Mary Glindinning, Library Director Diane Palzkill, Water/Sewer Superintendent Nate Fosbinder, Police Chief Bob Weier, Pat Snyder, Matthew Payne, Michael Miller				

PERSONS DESIRING TO BE HEARD – None.

MAYOR'S CORRESPONDENCE – Mayor Clark expressed his gratitude to Administrator Matt Honer for his service to the City over the past three and a half years and thanked him for his efforts in helping move the City forward. He stated that Honer's contributions have been greatly appreciated and that he will be missed. Mayor Clark wished Honer and his family all the best in the future.

Council members also expressed their gratitude to Administrator Honer.

ADMINISTRATOR'S REPORT – Administrator Maggied was absent from the meeting but provided a written report regarding the status of the administrative transition.

Administrator Honer thanked the Common Council, Mayor, and City staff for their support and expressed his appreciation for the opportunity to work with everyone over the past three and a half years.

CLERK-TREASURER'S CORRESPONDENCE – The election held the previous day went smoothly, with voter turnout just under 40%. Appreciation was also expressed for Administrator Honer's service to the City, echoing Mayor Clark's earlier comments.

CONSENT AGENDA

- a. Consideration of a Conditional Use Permit Application for an at home occupation at 333 Harris Street.
- b. Approval of July 14, 2026 Minutes and Proceedings.
- c. Approval of monthly bills.

The Finance Committee recommends approval of the monthly bills. Plan Commission recommends approval of Conditional Use permit conditional that there is no foot traffic or store front at the home.

Motion (Burrows/Goodney) to approve the consent agenda as presented. Motion carried, all voting aye (7-0).

NEW BUSINESS

CONSIDERATION OF PAY APPLICATION #3 FROM OWENS EXCAVATING AND TRENCHING, INC. FOR BREWRY CREEK SUBDIVISION 1ST ADDITION.

The Finance Committee recommends approval.

Motion (Weier/McKeon) to approve Pay Application #3 from Owens Excavating and Trenching, Inc. for Brewery Creek Subdivision 1st Addition. Motion carried, all voting aye (7-0).

CONSIDERATION OF MINERAL POINT CHAMBER OF COMMERCE'S REQUEST TO CLOSE A SECTION OF HIGH STREET FOR A STREET DANCE EVENT ON AUGUST 22, 2026. AN EVENT, OPEN TO PEOPLE OF ALL AGES, THAT INCLUDES THE SALE AND CONSUMPTION OF ALCOHOL ON CITY PROPERTY.

Chief Weier stated that the proposed arrangement will remain the same as the previous year.

Motion (Ramshur/Christensen) to approve the request of the Mineral Point Chamber of Commerce to close the 100 block of High Street for a Street Dance on August 22, 2026. Motion carried, all voting aye (7-0).

CONSIDERATION OF MINERAL POINT CHAMBER OF COMMERCE'S REQUEST TO CLOSE A SECTION OF HIGH STREET FROM N. WISCONSIN ST. TO VINE STREET FOR FIREWORKS OBSERVATION ON DECEMBER 5, 2026.

Chief Weier stated that the event will be conducted in the same manner as the previous year and will take place during Candlelight Shopping.

Motion (Christensen/Goodney) to approve the request of the Mineral Point Chamber of Commerce to close a section of High Street from N. Wisconsin Street to Vine Street for fireworks observation on December 5, 2026. Motion carried, all voting aye (7-0).

CONSIDERATION ON HIRING SKYLAR BURKHOLDER AS A PART-TIME POLICE OFFICER.

Chief Weier stated that Burkholder is currently employed as a full-time deputy with Lafayette County and is interested in picking up additional hours with the City on an as-needed basis.

Motion (Graber/McKeon) to approve the hiring of Skylar Burkholder as a Part-Time Police Officer. Motion carried, all voting aye (7-0).

CONSIDERATION OF MAIDEN STREET REPAIRS.

The Streets, Water and Sewer Committee and Finance Committee recommended approval of the bid from Iverson Construction to repair approximately 450 feet of Maiden Street, extending west from N. Chestnut Street to Meeker Street. It was noted that the condition of the roadway has deteriorated to the point that patching is no longer a viable option.

Motion (Burrows/Graber) to approve Maiden Street repairs as presented. Motion carried, all voting aye (7-0).

CONSIDERATION OF FOUNTAIN STREET LIFT STATION GENERATOR.

It was noted that this lift station handles the highest flow of all the City's lift stations. Currently, a portable generator is stationed at the site to provide backup power. The proposed project would provide a permanent, stand-alone generator at the lift station to ensure reliable backup power.

The Water and Sewer Committee and Finance Committee recommend contracting with Wisconsin Electric Service.

Motion (Burrows/Christensen) to approve the purchase of a used generator from Total Energy Systems, including delivery, and installation provided by Wisconsin Electric Service, LLC. Motion carried, all voting aye (7-0).

DISCUSSION AND CONSIDERATION ON PROMISSORY NOTE AND GENERAL BUSINESS SECURITY AGREEMENT FOR PITZ PREMIER PROPERTY, LLC.

As of the meeting date, this item was placed on hold to allow the City Attorney additional time to review the agreement. The City Attorney recommended that all related agreements, including the Developer's Agreement and Revolving Loan Agreement, be considered for approval at the same time.

The proposed agreement provides for an \$80,000 loan, with up to \$50,000 in principal forgiveness if the developer fully utilizes the available grant funding. The developer may also be eligible for up to an additional \$16,000 in loan forgiveness by providing below-market-rate childcare to two families for a period of three years.

Finance Committee recommended approval.

Motion (Christensen/Burrows) to postpone until further agreements are in line. Motion carried, all voting aye (7-0).

CONSIDERATION OF A ZONING ORDINANCE REVISION TO ALLOW FOR ZERO-LOT LINE CONSTRUCTION.

The agenda item was identified as incorrect. The item should instead reference an ordinance related to the rezoning of properties located on Shakerag Street. This will be on the September Council agenda.

Motion (Christensen/Goodney) to postpone until next month. Motion carried, all voting aye (7-0).

CONSIDERATION OF RESOLUTION No. 2026-12, A RESOLUTION TO VACATE AND DISCONTINUE PORTIONS OF JONES STREET, DETROIT STREET, SILVER STREET, AND BAY STREET IN THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN.

Mayor Clark stated that there have been no changes regarding this item since the previous Council meeting, when the matter was postponed. As no resolution has been reached, no action will be taken at this time, and the matter will remain on hold indefinitely.

Motion (Ramshur/Goodney) to postpone indefinitely. Motion carried, all voting aye (7-0).

ADJOURNMENT

Motion (Graber/Goodney) to adjourn at 6:23 p.m. Motion carried, all voting aye (7-0).

Troy Maggied, City Administrator

Approved:

PROCEEDINGS

CITY OF MINERAL POINT COMMON COUNCIL MEETING

Wednesday, August 12, 2026 – 6:00 PM

City Hall Community Room/Virtually

CALL TO ORDER/ROLL CALL

Meeting called to order by Mayor Clark at 6:00 PM.

Christensen	Present		Graber	Present
Weier	Present		Burrows	Present
McKeon	Present		Allendorf	Excused
Ramshur	Present		Goodney	Present
Others Present: Clerk-Treasurer Skelding, Administrator Advisor Honer, Mary Glindinning, Library Director Diane Palzkill, Water/Sewer Superintendent Nate Fosbinder, Police Chief Bob Weier, Pat Snyder, Matthew Payne, Michael Miller				

PERSONS DESIRING TO BE HEARD – None.

MAYOR'S CORRESPONDENCE – Mayor Clark expressed his gratitude to Administrator Matt Honer for his service to the City over the past three and a half years and thanked him for his efforts in helping move the City forward. He stated that Honer's contributions have been greatly appreciated and that he will be missed. Mayor Clark wished Honer and his family all the best in the future.

Council members also expressed their gratitude to Administrator Honer.

ADMINISTRATOR'S REPORT – Administrator Maggied was absent from the meeting but provided a written report regarding the status of the administrative transition.

Administrator Honer thanked the Common Council, Mayor, and City staff for their support and expressed his appreciation for the opportunity to work with everyone over the past three and a half years.

CLERK-TREASURER'S CORRESPONDENCE – The election held the previous day went smoothly, with voter turnout just under 40%. Appreciation was also expressed for Administrator Honer's service to the City, echoing Mayor Clark's earlier comments.

CONSENT AGENDA

- a. Consideration of a Conditional Use Permit Application for an at home occupation at 333 Harris Street.
- b. Approval of July 14, 2026 Minutes and Proceedings.
- c. Approval of monthly bills.

The Finance Committee recommends approval of the monthly bills. Plan Commission recommends approval of Conditional Use permit conditional that there is no foot traffic or store front at the home.

Motion (Burrows/Goodney) to approve the consent agenda as presented. Motion carried, all voting aye (7-0).

NEW BUSINESS

CONSIDERATION OF PAY APPLICATION #3 FROM OWENS EXCAVATING AND TRENCHING, INC. FOR BREWRY CREEK SUBDIVISION 1ST ADDITION.

Motion (Weier/McKeon) to approve Pay Application #3 from Owens Excavating and Trenching, Inc. for Brewery Creek Subdivision 1st Addition. Motion carried, all voting aye (7-0).

CONSIDERATION OF MINERAL POINT CHAMBER OF COMMERCE'S REQUEST TO CLOSE A SECTION OF HIGH STREET FOR A STREET DANCE EVENT ON AUGUST 22, 2026. AN EVENT, OPEN TO PEOPLE OF ALL AGES, THAT INCLUDES THE SALE AND CONSUMPTION OF ALCOHOL ON CITY PROPERTY.

Motion (Ramshur/Christensen) to approve the request of the Mineral Point Chamber of Commerce to close the 100 block of High Street for a Street Dance on August 22, 2026. Motion carried, all voting aye (7-0).

CONSIDERATION OF MINERAL POINT CHAMBER OF COMMERCE'S REQUEST TO CLOSE A SECTION OF HIGH STREET FROM N. WISCONSIN ST. TO VINE STREET FOR FIREWORKS OBSERVATION ON DECEMBER 5, 2026.

Motion (Christensen/Goodney) to approve the request of the Mineral Point Chamber of Commerce to close a section of High Street from N. Wisconsin Street to Vine Street for fireworks observation on December 5, 2026. Motion carried, all voting aye (7-0).

CONSIDERATION ON HIRING SKYLAR BURKHOLDER AS A PART-TIME POLICE OFFICER.

Motion (Graber/McKeon) to approve the hiring of Skylar Burkholder as a Part-Time Police Officer. Motion carried, all voting aye (7-0).

CONSIDERATION OF MAIDEN STREET REPAIRS.

Motion (Burrows/Graber) to approve Maiden Street repairs as presented. Motion carried, all voting aye (7-0).

CONSIDERATION OF FOUNTAIN STREET LIFT STATION GENERATOR.

Motion (Burrows/Christensen) to approve the purchase of a used generator from Total Energy Systems, including delivery, and installation provided by Wisconsin Electric Service, LLC. Motion carried, all voting aye (7-0).

DISCUSSION AND CONSIDERATION ON PROMISSORY NOTE AND GENERAL BUSINESS SECURITY AGREEMENT FOR PITZ PREMIER PROPERTY, LLC.

Motion (Christensen/Burrows) to postpone until further agreements are in line. Motion carried, all voting aye (7-0).

CONSIDERATION OF A ZONING ORDINANCE REVISION TO ALLOW FOR ZERO-LOT LINE CONSTRUCTION.

Motion (Christensen/Goodney) to postpone until next month. Motion carried, all voting aye (7-0).

CONSIDERATION OF RESOLUTION No. 2026-12, A RESOLUTION TO VACATE AND DISCONTINUE PORTIONS OF JONES STREET, DETROIT STREET, SILVER STREET, AND BAY STREET IN THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN.

Motion (Ramshur/Goodney) to postpone indefinitely. Motion carried, all voting aye (7-0).

ADJOURNMENT

Motion (Graber/Goodney) to adjourn at 6:23 p.m. Motion carried, all voting aye (7-0).

Troy Maggied, City Administrator

Approved:

2026 Year to Date Budget Report
City of Mineral Point
August 2026 General Fund
% of Year Complete: 66%

	<u>August</u>	<u>Year to Date</u>	<u>2026 Budget</u>	<u>% of Budget</u>
REVENUES				
General Government	25,271	591,772	\$ 1,115,332	53%
Public Safety	775	107,636	\$ 115,850	93%
Public Works	-	-	\$ -	0%
Culture, Recreation, Education	8,369	71,378	\$ 54,250	132%
Conservation & Development	10,372	63,473	\$ 90,000	71%
Property Taxes	575,877	1,903,591	\$ 1,903,071	100%
Total	620,665	2,737,849	\$ 3,278,504	84%

	<u>August</u>	<u>Year to Date</u>	<u>2026 Budget</u>	<u>% of Budget</u>
EXPENSES				
General Government Personnel	(17,568)	(122,442)	(177,750)	69%
General Government Operations	(2,931)	(100,063)	(154,888)	65%
Public Safety Personnel	(57,629)	(531,474)	(785,180)	68%
Public Safety Operations	(9,151)	(211,624)	(305,639)	69%
Public Works Personnel	(13,974)	(139,080)	(274,883)	51%
Public Works Operations	(28,752)	(233,624)	(363,272)	64%
Culture, Recreation, Education Personnel	(24,948)	(124,330)	(172,781)	72%
Culture, Recreation, Education Operations	(14,430)	(82,397)	(92,503)	89%
Conservation/Development Operations	(16,775)	(69,974)	(94,650)	74%
Debt Service Principal	-	(238,147)	(428,613)	56%
Debt Service Interest	-	(54,603)	(220,272)	25%
Other Financing Uses	-	(201,581)	(208,072)	97%
Total	(186,158)	(2,109,340)	(3,278,504)	64%

Council Check Report				
Tuesday, September 8th				
	Regular	Manual	Pay Apps	Total
Pooled Cash - General	60,176.18	39,455.53		99,631.71
Pooled Cash - Library	6,136.25	4,867.38		11,003.63
Pooled Cash - Debt Service	2,774.50			2,774.50
Pooled Cash- Outlay Fund				-
Pooled Cash - Capital Projects	19,173.02		179,589.43	198,762.45
Pooled Cash - Water	45,853.06	6,021.89		51,874.95
Pooled Cash - Sewer	41,069.71	8,881.57		49,951.28
Pooled Cash-TID #2	41,479.50		556,635.65	598,115.15
Pooled Cash- ARPA	196.00			196.00
Pooled Cash- Revolving Loan Fund				-
Sewer Loan Checking				-
MP Summer Rec				-
DARE Program				-
Total	\$ 216,858.22	\$ 59,226.37	\$ 736,225.08	\$ 1,012,309.67

CASH					
Account	Bank	Balance	Interest Rate	Maturity	
General Checking	Farmers Savings	\$ 908,201.91	3.54%		
MP Sewer Disposal-Sewer Capital	Farmers Savings	\$ 13,233.42	0.25%		
MP D.A.R.E. Program	Farmers Savings	\$ 2,646.94	-		
MP Summer Rec Program	Farmers Savings	\$ 15,103.46	-		
Savings-Police Petty Cash	Farmers Savings	\$ 10.27	0.25%		
MP Water Dept-Gold Money Market	Farmers Savings	\$ 141,020.91	3.54%		
Sewage Disp Replacement- Gold Money Market	Farmers Savings	\$ 248,449.00	3.54%		
Sewer Utility Bond Reserve-Gold Money Market	Farmers Savings	\$ 139,878.12	3.54%		
General	LGIP	\$ 1,007,101.32	3.67%		
Water Capital	LGIP	\$ 430,068.87	3.67%		
Sewer Capital	LGIP	\$ 730,862.75	3.67%		
Capital Improvements	LGIP	\$ 1,010,802.53	3.67%		
ARPA	LGIP	\$ 57,778.55	3.67%		
Library	LGIP	\$ 32,299.98	3.67%		
Revolving Loan Fund-1989 WDF	LGIP	\$ 269,847.82	3.67%		
TID #2	LGIP	\$ 1,779,439.97	3.67%		
Fire Truck Outlay	LGIP	\$ 309,261.18	3.67%		
Grand Total		\$ 7,096,007.00			

We don't know LGIP Rates for August as of 9/3/26.

*Discussion of Interest Rates

9/03/2026 11:44 AM In Progress Checks - Full Report - Manual
 ALL Checks by Payee
 POOLED CASH G/W/S

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 ACCT

Dated From: 9/01/2026 From Account:
 Thru: 9/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/15/2026	ACCESS SYSTEMS	
COPIER		Manual Check Nbr:	ACCESS
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY	168.59
COPIER		42735349	
		Total	168.59
	9/15/2026	AFLAC	
		Manual Check Nbr:	AFLAC
100-00-21530-000-000		DISABILITY INS DEDUCT. PAYABLE	90.84
		Total	90.84
	9/08/2026	ALLIANT ENERGY	
137 HIGH ST SIREN		Manual Check Nbr:	ALLIANT
100-00-52900-000-000		OTHER PUBLIC SAFETY	6.72
137 HIGH ST SIREN			
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	52.32
MINERAL ST LIFT STATION			
100-00-55420-310-300		RECREATION EXPENSES	96.74
SOLDIERS BALLFIELD			
100-00-53230-310-000		SHOP - CITY GARAGE	268.49
536 7TH ST-SHOP			
100-00-52900-000-000		OTHER PUBLIC SAFETY	1.76
SPRUCE ST FIRE SIREN			
100-00-55420-310-000		PARK/FACILITIES EXPENSES	25.90
WATER TOWER INFO CTR			
100-00-53420-000-000		STREET LIGHTING	26.05
US HIGHWAY 151 E SIGN			
100-00-55420-310-400		SWIMMING POOL-PARK BOARD	1,892.29
206 COPPER ST POOL			
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	49.24
9TH ST LIFT STATION			
100-00-52210-310-000		FIRE DEPARTMENT SUPPLIES	390.56
214 DOTY ST, FIRE STATION			
100-00-53420-000-000		STREET LIGHTING	24.93
JAIL ALLEY ST ORN STL			
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	56.66
BUS PARK 2 LIFT STATION			

Dated From: 9/01/2026 From Account:
 Thru: 9/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55420-310-000		PARK/FACILITIES EXPENSES	25.63
		COPPER ST SHELTER	
100-00-53420-000-000		STREET LIGHTING	0.00
		COMMERCE ST ORN STL	
100-00-53420-000-000		STREET LIGHTING	32.62
		318 COMMERCE ST STREET LIGHT	
600-00-53701-000-626		PURCHASED ELECTRIC & GAS EXP	689.62
		WELL 3-ELECTRIC	
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	45.24
		BETTY LN LIFT STATION	
600-00-53701-000-626		PURCHASED ELECTRIC & GAS EXP	21.15
		WELL 3-GAS	
200-00-55111-220-000		CITY UTILITIES	1,620.06
		137 HIGH ST. LIBRARY PORTION	
100-00-51610-330-000		CITY HALL UTILITIES	810.04
		137 HIGH ST CITY HALL	
800-00-57001-000-603		PLANT MAINT. & SUPPLIES-EXPENS	256.38
		SLUDGE BLDG	
100-00-55130-310-000		AUDITORIUM	1,537.71
		139 HIGH ST. THEATRE	
800-00-57001-000-627		PURCHASED GAS & ELECTRIC EXP	2,464.97
		WASTEWATER TREAT PLANT	
100-00-55420-310-300		RECREATION EXPENSES	123.17
		SHAKERAG ST PICNIC	
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	47.90
		FAIR ST LIFT STATION	
100-00-55420-310-000		PARK/FACILITIES EXPENSES	24.36
		PARKS GARAGE	
100-00-52900-000-000		OTHER PUBLIC SAFETY	1.76
		DOTY ST FIRE SIREN	
100-00-53420-000-000		STREET LIGHTING	17.46
		158 HIGH ST STH STL	
100-00-52100-220-000		PD UTILITIES	268.49
		1020 RIDGE ST-POLICE	
100-00-52900-000-000		OTHER PUBLIC SAFETY	6.72
		630 COTHERN ST FIRE ALARM	
600-00-53701-000-626		PURCHASED ELECTRIC & GAS EXP	2,723.61
		WELL 4	

Dated From: 9/01/2026 From Account:
 Thru: 9/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	184.04
		FOUNTAIN ST LIFT STATION	
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	67.44
		BUS PARK LIFT STATION	
Total			13,860.03

9/14/2026		ALLIANT ENERGY	
4507687917-STREET LIGHTING		Manual Check Nbr:	ALLIANT
100-00-53420-000-000		STREET LIGHTING	3,084.21
		4507687917-STREET LIGHTING	
100-00-53420-000-000		STREET LIGHTING	29.62
		6642740000-9 FRONT ST	
Total			3,113.83

9/15/2026		AMERICAN FIDELITY ASSURANCE COMPANY	
E006883		Manual Check Nbr:	AMERICAN FID
100-00-21530-000-000		DISABILITY INS DEDUCT. PAYABLE	139.96
		E006883	
Total			139.96

9/15/2026		AMERICAN FIDELITY ASSURANCE COMPANY	
2741289		Manual Check Nbr:	AMERICAN FID
100-00-21590-000-000		CAFETERIA 125 FLEX PLAN PAYABL	624.99
		2741289	
Total			624.99

9/19/2026		CHARTER COMMUNICATIONS	
INTERNET AT PD		Manual Check Nbr:	CHARTER
100-00-52104-000-000		PD DATA	149.75
		INTERNET AT PD	
Total			149.75

9/19/2026		CHARTER COMMUNICATIONS	
FIRE DEPT		Manual Check Nbr:	CHARTER
100-00-52210-310-000		FIRE DEPARTMENT SUPPLIES	304.98
		FIRE DEPT	
Total			304.98

9/19/2026 CHARTER COMMUNICATIONS
 137 HIGH ST- 8245 11 742 0001125 Manual Check Nbr: CHARTER

Dated From: 9/01/2026 From Account:
 Thru: 9/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY	314.61
	137 HIGH ST- 8245 11 742 0001125		
Total			314.61
	9/19/2026	CHARTER COMMUNICATIONS	
	PHONE @ PD ACCT 3895		
		Manual Check Nbr:	CHARTER
100-00-52100-220-000		PD UTILITIES	141.52
	PHONE @ PD ACCT 3895		
Total			141.52
	9/19/2026	CHARTER COMMUNICATIONS	
	PHONE & INTERNET 536 7TH ST, ACCT 4489		
		Manual Check Nbr:	CHARTER
100-00-53230-500-000		SHOP-COMMUNICATION/TECHNOLOGY	130.00
	PHONE & INTERNET 536 7TH ST, ACCT 4489		
Total			130.00
	9/21/2026	MUNICIPAL WATER DEPARTMENT	
	111.0001.00/529 CHURCH ST		
		Manual Check Nbr:	WATER BILLS
600-00-53701-000-632		WATER TREATMENT-EXPENSES	135.99
	111.0001.00/529 CHURCH ST		
800-00-57001-000-632		TREAT PLANT-MAINT&SUPPLY EXP	611.03
	222.0040.00/1030 BOLLERUD ST		
100-00-51610-330-000		CITY HALL UTILITIES	154.67
	222.0420.01/CITY HALL		
100-00-52210-310-000		FIRE DEPARTMENT SUPPLIES	303.04
	111.0730/FIRE DEPARTMENT		
100-00-55420-310-400		SWIMMING POOL-PARK BOARD	427.22
	111.2100.00-SWIM POOL		
100-00-55420-310-000		PARK/FACILITIES EXPENSES	49.75
	111.2101.01/SHELTER #4 SOLDIERS MEM PK		
100-00-55420-310-000		PARK/FACILITIES EXPENSES	34.27
	111.2105/DRINKING FOUNTAIN SOLDIERS MEM		
100-00-55420-310-000		PARK/FACILITIES EXPENSES	161.68
	222.2110.01/SOLDIERS MEM PARK-RESTROOMS		
100-00-55420-310-400		SWIMMING POOL-PARK BOARD	197.85
	111.2124.00-SOLDIERS MEM PARK-BATHHOUSE		
100-00-55130-310-000		AUDITORIUM	214.33
	222.0415.01/AUDITORIUM		

Dated From: 9/01/2026 From Account:
 Thru: 9/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52100-220-000		PD UTILITIES	116.41
	111.7853.00/PD		
100-00-53230-310-000		SHOP - CITY GARAGE	206.43
	111.7854.00/NEW CITY GARAGE		
600-00-53701-000-632		WATER TREATMENT-EXPENSES	109.14
	222.4397.00/ 829 RIDGE WELL 4		
Total			2,721.81

9/20/2026 STATE OF WI - HEALTH INS
 SEPT HEALTH INSURANCE

Manual Check Nbr: HEALTH INS

200-00-55110-130-000		FRINGE BENEFITS	3,081.82
	SEPT HEALTH INSURANCE		
600-00-53701-000-926		EMPLOY.PEN.& BENEFITS	2,113.59
	SEPT HEALTH INSURANCE		
800-00-57001-000-926		EMPLOY.PENSION & BENEFITS	3,925.24
	SEPT HEALTH INSURANCE		
100-00-51420-130-000		ADMIN-FRINGE BENEFITS	1,423.75
	SEPT HEALTH INSURANCE		
100-00-55420-130-000		PARK FRINGE BENEFITS	2,190.39
	SEPT HEALTH INSURANCE		
100-00-52100-130-000		POLICE DEPT FRINGE BENEFITS	10,544.40
	SEPT HEALTH INSURANCE		
100-00-21540-000-000		EMPE PAID LIFE INS PREMIUM	4,700.69
	SEPT HEALTH INSURANCE		
Total			27,979.88

9/09/2026 TRANSUNION RISK & ALTERNATIVE

Manual Check Nbr: TRANSUNION

100-00-52104-000-000		PD DATA	100.00
Total			100.00

9/15/2026 US BANK-CREDIT CARDS

Manual Check Nbr: US BANK CC

100-00-55420-310-000		PARK/FACILITIES EXPENSES	131.48
	PARKS-MENARDS-CAULK/PAINT		
100-00-55420-310-000		PARK/FACILITIES EXPENSES	10.98
	PARKS-TRIPLE P-WATER		
100-00-55420-310-400		SWIMMING POOL-PARK BOARD	2.56
	POOL-FARM & FLEET-FLY STRIP		

Dated From: 9/01/2026 From Account:
 Thru: 9/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55420-310-000		PARK/FACILITIES EXPENSES	196.17
		PARKS-MENARDS-PAINT	
100-00-57720-000-000		MISCELLANEOUS EXPENSES	1,185.82
		PARKS-BARCO-BENCH-LIONS CLUB DONATION	
100-00-55420-310-000		PARK/FACILITIES EXPENSES	10.98
		PARKS-TRIPLE P-WATER	
100-00-52100-000-000		POLICE OFFICE SUPPLIES	7.90
		POLICE-USPS-POSTAGE	
100-00-53230-310-000		SHOP - CITY GARAGE	449.30
		STREETS-MENARDS-HOSE/NAILS/TAPE/SAW CHAI	
100-00-53230-320-000		STREETS-TRAINING/EDUCATION	152.00
		STREETS-SWTC-CDL PREP CLASS	
100-00-53230-320-000		STREETS-TRAINING/EDUCATION	152.00
		STREETS-SWTC-CDL PREP CLASS	
100-00-53310-310-000		STREET MAINTENANCE	158.49
		STREETS-AMAZON	
100-00-55420-310-400		SWIMMING POOL-PARK BOARD	30.73
		POOL-AMAZON- SHOP VAC FILTERS	
100-00-51421-310-000		ADMIN - SUPPLIES	48.86
		ADMIN-AMAZON-SUPPLIES	
100-00-51421-310-000		ADMIN - SUPPLIES	36.90
		ADMIN-VISTAPRINT-BUSINESS CARDS	
100-00-55420-310-400		SWIMMING POOL-PARK BOARD	20.20
		POOL-CONCESSIONS	
100-00-51421-310-000		ADMIN - SUPPLIES	-13.59
		ADMIN-AMAZON CREDIT	
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY	122.08
		ADMIN-ZOOM-PHONES	
100-00-55423-000-400		POOL CONCESSIONS	62.08
		POOL-AMAZON-CONCESSIONS	
100-00-53230-310-000		SHOP - CITY GARAGE	150.88
		STREETS-AMAZON-TONER	
100-00-51421-320-000		ADMIN TRAINING/EDUCATION	99.00
		ADMIN-LOCAL GOVT EDU-SKELDING FALL CONFE	
100-00-55423-000-400		POOL CONCESSIONS	30.72
		POOL-AMAZON-CONCESSIONS	
100-00-51421-310-000		ADMIN - SUPPLIES	48.30
		ADMIN-AMAZON-PACKING/REGULAR TAPE	

Dated From: 9/01/2026 From Account:
 Thru: 9/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55420-310-400		SWIMMING POOL-PARK BOARD	12.40
		POOL-AMAZON-BANDAGES	
100-00-51421-310-000		ADMIN - SUPPLIES	104.91
		ADMIN-AMAZON-PAPER	
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY	200.00
		ADMIN-MICROSOFT	
800-00-57001-000-632		TREAT PLANT-MAINT&SUPPLY EXP	76.44
		SEWER-MENARDS-PLUG/CAP	
800-00-57001-000-826		LIFT STATION MAINT EXP	65.28
		SEWER-FARM & FLEET-RODENT BAIT	
800-00-57001-000-921		OFFICE SUPPLY & EXP.	219.95
		SEWER-FARM & FLEET-BOOTS	
800-00-57001-000-827		LAB EXPENSES	18.54
		SEWER-SPEE DEE DELIVERY	
600-00-53701-000-654		MAINT.OF HYDRANTS	55.82
		WATER-AMAZON-TEST GAUGES	
600-00-53701-000-654		MAINT.OF HYDRANTS	124.49
		WATER-AMAZON-PRESSURE GAUGE/HOSE ADAPTER	
Total			3,971.67

9/15/2026 WEX BANK

POLICE

Manual Check Nbr:

WEX

100-00-52101-000-000		PD SQUAD MAINTENANCE	1,841.94
		POLICE	115033147
800-00-57001-000-933		TRANSPORTATION EXP.	448.73
		SEWER	115018543
100-00-55420-310-000		PARK/FACILITIES EXPENSES	749.21
		PARKS	115024763
100-00-53240-370-000		MACH.GAS/OIL	270.18
		STREETS	115018550
600-00-53701-000-933		TRANSPORTATION EXP.	48.48
		WATER	115018543
Total			3,358.54

9/01/2026 WPS

SEPT DENTAL

Manual Check Nbr:

WPS DENTAL

100-00-52100-130-000		POLICE DEPT FRINGE BENEFITS	886.69
		SEPT DENTAL	

9/03/2026 11:44 AM

In Progress Checks - Full Report - Manual

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ALL Checks by Payee

ACCT

POOLED CASH G/W/S

Dated From: 9/01/2026

From Account:

Thru: 9/30/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53230-130-000		SHOP-CITY GARAGE-FRIDGE BENEFIT	204.33
SEPT DENTAL			
800-00-57001-000-926		EMPLOY.PENSION & BENEFITS	292.17
SEPT DENTAL			
100-00-55420-130-000		PARK FRIDGE BENEFITS	126.67
SEPT DENTAL			
200-00-55110-130-000		FRIDGE BENEFITS	165.50
SEPT DENTAL			
100-00-51420-130-000		ADMIN-FRIDGE BENEFITS	380.01
SEPT DENTAL			
Total			2,055.37
Grand Total			59,226.37

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Total Expenditure from Fund # 100 - GENERAL FUND	39,455.53
Total Expenditure from Fund # 200 - LIBRARY	4,867.38
Total Expenditure from Fund # 600 - WATER FUND	6,021.89
Total Expenditure from Fund # 800 - SEWER UTILITY	8,881.57
Total Expenditure from all Funds	59,226.37

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Voucher Nbr	Check Date	Payee	Amount
	9/09/2026	AB HARDWARE	

800-00-57001-000-603	PLANT MAINT. & SUPPLIES-EXPENS	9.18
	WKXHOGJHBAXXE	
100-00-52100-310-000	POLICE SUPPLIES	31.99
FILTER BAGS	PJ7J5ZMFNVF3Y	
	Total	41.17

9/09/2026	ACCESS SYSTEMS LEASING		
200-00-55110-310-000	OFFICE SUPPLIES		228.07
		5039948734	
			Total 228.07

9/09/2026	BADGER WELDING SUPPLIES, INC.		
REFILLS FOR TORCH			
100-00-53230-310-000	SHOP - CITY GARAGE		79.72
REFILLS FOR TORCH		3951744	
			Total
			79.72

9/09/2026		BAER INSURANCE SERVICES INC	
4 OF 4-WORKERS COMPENSATION			
600-00-53701-000-684	INS.EXP.-WATER		536.39
4 OF 4-WORKERS COMPENSATION		10040	
800-00-57001-000-684	INS. EXP.-SEWER		1,153.94
4 OF 4-WORKERS COMPENSATION		10040	
100-00-52100-510-000	POLICE DEPT SHARE INS.		2,260.73
4 OF 4-WORKERS COMPENSATION		10040	
100-00-53230-510-000	SHOP-CITY GARAGE-SHARE INS.		1,470.06
4 OF 4-WORKERS COMPENSATION		10040	
100-00-55420-510-000	SWIMMING POOL/PARK-SHARE INS.		646.14
4 OF 4-WORKERS COMPENSATION		10040	
200-00-55110-510-000	INSURANCE SHARE		478.43
4 OF 4-WORKERS COMPENSATION		10040	
600-00-53701-000-684	INS.EXP.-WATER		797.91
4 OF 4-COMMERCIAL LIAB & AUTO		10044	
800-00-57001-000-684	INS. EXP.-SEWER		1,716.54
4 OF 4-COMMERCIAL LIAB & AUTO		10044	
100-00-52100-510-000	POLICE DEPT SHARE INS.		3,362.94
4 OF 4-COMMERCIAL LIAB & AUTO		10044	

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Voucher Nbr	Check Date	Payee	Amount
100-00-53230-510-000		SHOP-CITY GARAGE-SHARE INS.	2,186.78
4 OF 4-COMMERCIAL LIAB & AUTO		10044	
100-00-55420-510-000		SWIMMING POOL/PARK-SHARE INS.	961.17
4 OF 4-COMMERCIAL LIAB & AUTO		10044	
200-00-55110-510-000		INSURANCE SHARE	711.68
4 OF 4-COMMERCIAL LIAB & AUTO		10044	
100-00-51610-510-000		CITY HALL-SHARE INS.	1,760.22
4 OF 4-COMMERCIAL LIAB & AUTO		10044	
100-00-51610-510-000		CITY HALL-SHARE INS.	1,183.31
4 OF 4-WORKERS COMPENSATION		10040	
Total			19,226.24

9/09/2026 BARNES & NOBLE

200-00-55100-000-000	MATERIALS		22.40
		4767478	
200-00-55100-000-000	MATERIALS		35.69
		4764484	
200-00-55100-000-000	MATERIALS		40.99
		4767479	
			Total
			99.08

9/09/2026 BOARDMAN CLARK LLP

ORDINANCES

150-00-55100-000-000	ARPA EXPENSES		196.00
ORDINANCES		322350	
100-00-51300-000-000	CITY ATTORNEY		4,238.50
ATTORNEY SERVICES		322350	
902-00-56701-000-000	TID #2 EXPENSE		1,004.50
JUNE/JULY ATTORNEY SERVICES		322350	
Total			5,439.00

9/09/2026 BOND TRUST SERVICES CORPORATION

SERIES 2013A-GENERAL INTEREST

300-00-58400-000-000	INT '13 GO BOND-REFINANCE		2,774.50
SERIES 2013A-GENERAL INTEREST	107120		
800-00-57001-000-427	INT.ENVIRON.IMPROVE.FUND-CWF		325.50
SERIES 2013A-SEWER INTEREST	107120		
		Total	3,100.00

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	9/09/2026	CAPITAL SANITARY SUPPLY	
		TRASH BAGS	
100-00-55420-310-400		SWIMMING POOL-PARK BOARD	34.50
		TRASH BAGS D171807A	
		Total	34.50
	9/09/2026	CHRISTY SKELDING	
		AUGUST ELECTION FOOD	
100-00-51440-000-000		ELECTIONS SUPPLIES	81.19
		AUGUST ELECTION FOOD	
		Total	81.19
	9/09/2026	COMPLETE OFFICE OF WISCONSIN	
200-00-55110-310-000		OFFICE SUPPLIES	41.24
		183362	
		Total	41.24
	9/09/2026	CORE & MAIN	
		Z310356-VALVE SEAT W/O RING	
600-00-53701-000-654		MAINT.OF HYDRANTS	814.64
		Z310356-VALVE SEAT W/O RING	
		Total	814.64
	9/09/2026	CULLIGAN TOTAL WATER TREATMENT	
		ACCT 7990383	
100-00-51421-310-000		ADMIN - SUPPLIES	42.96
		ACCT 7990383	
		Total	42.96
	9/09/2026	CULLIGAN TOTAL WATER TREATMENT	
		416026	
200-00-55110-220-000		UTILITIES	12.00
		416026	
200-00-55110-220-000		UTILITIES	42.96
		366047	
		Total	54.96
	9/09/2026	DAN'S AUTO CENTRE OF MINERAL POINT LLC	
		25 FORD-NEW BATTERY	

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100-00-52101-000-000		PD SQUAD MAINTENANCE	520.49
		25 FORD-NEW BATTERY	
100-00-52101-000-000		PD SQUAD MAINTENANCE	68.96
		25 FORD-OIL CHANGE/TIRE ROTATION	
		Total	589.45
	9/09/2026	DELTA 3 ENGINEERING, INC.	
		D25-001-2 2026 INFRAS IMP-GRANT ADMIN	
400-00-53210-810-000		PUBLIC WORKS CAPITAL PROJECTS	7,000.00
		D25-001-2 2026 INFRAS IMP-GRANT ADMIN 25527	
		Total	7,000.00
	9/09/2026	DELTA 3 ENGINEERING, INC.	
		D24-103 MP BREWERY CREEK LAND DEVELOPMEN	
902-00-56710-000-000		BREWERY CREEK SUBDIVISION-TID2	40,475.00
		D24-103 MP BREWERY CREEK LAND DEVELOPMEN 25530	
		Total	40,475.00
	9/09/2026	DEMOCRAT-TRIBUNE	
		TYPE D PRIMARY NOTICE	
100-00-51440-000-000		ELECTIONS SUPPLIES	51.68
		TYPE D PRIMARY NOTICE	
100-00-51440-000-000		ELECTIONS SUPPLIES	675.79
		TYPE B NOTICE-BALLOTS	
600-00-53701-000-930		MISC.GEN.EXPENSES	22.18
		WATER TOWER MIXER	
600-00-53701-000-930		MISC.GEN.EXPENSES	22.18
		WATER #4 TRANSFER SWITCH	
100-00-56420-310-000		ZONING ADMINISTRATION EXPENSE	48.58
		2026-3 ANNUAL ETZ ZONING MAP & CODE	
100-00-51100-000-000		PUBLICATIONS EXPENSE	54.79
		2026-2 BICYCLES & PATHWAYS	
100-00-56420-310-000		ZONING ADMINISTRATION EXPENSE	57.55
		ZONING AMENDMENT PLAN COMMISSION 9/3	
100-00-56420-310-000		ZONING ADMINISTRATION EXPENSE	46.44
		BOR	
100-00-51100-000-000		PUBLICATIONS EXPENSE	262.82
		7/14 PROCEEDINGS	

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100-00-51100-000-000		PUBLICATIONS EXPENSE	22.18
		MAIDEN STREET OVERLAY	
800-00-57001-000-930		MISC.GEN EXPENSES	23.74
		FOUNTAIN STREET LIFT STATION	
		Total	1,287.93
	9/09/2026	DIGGERS HOTLINE INC.	
260 8 19201			
600-00-53701-000-923		OUTSIDE SERV.EMPLOYED	370.50
260 8 19201			
		Total	370.50
	9/09/2026	ELAN FINANCIAL SERVICES	
		FRONTIER-FINAL ELEVATOR PHONE	
200-00-55110-220-000		UTILITIES	1.00
		FRONTIER-FINAL ELEVATOR PHONE	
200-00-55110-310-000		OFFICE SUPPLIES	4.17
		USPS-POSTAGE	
200-00-55110-310-000		OFFICE SUPPLIES	5.57
		USPS-POSTAGE	
200-00-55110-310-000		OFFICE SUPPLIES	6.48
		USPS-POSTAGE	
200-00-55100-000-000		MATERIALS	17.99
		AMAZON-BOOK	
200-00-55110-310-000		OFFICE SUPPLIES	26.47
		AMAZON-PROGRAMMING SUPPLIES	
200-00-55110-220-000		UTILITIES	27.61
		T-MOBILE HOT SPOT	
200-00-55110-310-000		OFFICE SUPPLIES	40.88
		AMAZON-CLEANING SUPPLIES	
200-00-55110-310-000		OFFICE SUPPLIES	45.83
		SCHWAAB-STAMP	
200-00-55100-000-000		MATERIALS	46.49
		AMAZON-BOOKS	
200-00-55110-310-000		OFFICE SUPPLIES	125.55
		ANCESTRY.COM- MEMBERSHIP	
200-00-55110-310-000		OFFICE SUPPLIES	126.47
		ADOBE-ARCHIVES	

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200-00-55110-310-000		OFFICE SUPPLIES	192.43
		SCHWAAB-STAMPS	
200-00-55110-310-000		OFFICE SUPPLIES	194.98
		LIBRARY PHONES	
200-00-55110-310-000		OFFICE SUPPLIES	431.24
		PROMOTIONAL SUPPLIES	
200-00-55110-820-000		MAINTENANCE	87.96
		AMAZON-LIGHTBULBS	
200-00-55100-000-000		MATERIALS	538.80
		WISCONSIN STATE JOURNAL-RENEWAL	
200-00-55100-000-000		MATERIALS	31.00
		KICKSTARTER-BOOK	
200-00-55110-310-000		OFFICE SUPPLIES	673.31
		BOOKS4SCHOOL	
		Total	2,624.23

9/09/2026 ENERGENECS, INC.

BRUSH KIT/WEAR BAR

800-00-57001-000-632	TREAT PLANT-MAINT&SUPPLY EXP	5,562.49
	BRUSH KIT/WEAR BAR	EINV0050939

Total 5,562.49

9/09/2026 FARMERS IMPL.STORE OF MINERAL POINT,INC.

100-00-53240-350-000	MACHINERY REPAIRS/MAINT.	852.29
	SKID STEER DOOR	74030
100-00-53240-350-000	MACHINERY REPAIRS/MAINT.	-338.13
	CREDIT FOR WRONG DOOR	74063
	Total	514.16

9/09/2026 GENERAL ENGINEERING CO.

AUGUST 2026

100-00-56444-000-000	BLDG. INSPECT. EXPENSES	2,468.00
	AUGUST 2026	

Total 2,468.00

9/09/2026 GOVERNMENT FORMS AND SUPPLIES

WATER BILL PAPER

600-00-53701-000-930	MISC.GEN.EXPENSES	140.98
	WATER BILL PAPER	0363395

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Voucher Nbr	Check Date	Payee	Amount
800-00-57001-000-930		MISC.GEN EXPENSES	47.00
		WATER BILL PAPER 0363395	
Total			187.98
	9/09/2026	HODAN COMMUNITY SERVICES ,INC.	
		CLEANING	
200-00-55110-820-000		MAINTENANCE	812.50
		CLEANING 3576	
Total			812.50
	9/09/2026	IOWA COUNTY HIGHWAY DEPARTMENT	
		220-SALT	
100-00-53311-310-000		SNOW & ICE CONTROL	7,238.59
		220-SALT	
100-00-53310-310-000		STREET MAINTENANCE	9,328.78
		220-SALT/HOT MIX/COLD PATCH	
Total			16,567.37
	9/09/2026	IVEY CONSTRUCTION, INC.	
600-00-53701-000-651		MAINT.OF MAINS	579.82
		WATER ST 273413	
600-00-53701-000-651		MAINT.OF MAINS	95.58
		COPPER ST WATER MAIN 273510	
600-00-53701-000-651		MAINT.OF MAINS	286.74
		WATER ST 273609	
100-00-53310-310-000		STREET MAINTENANCE	334.89
		ROCK FOR COMMERCE ST TUBE REPLACEMENT 274008	
600-00-53701-000-651		MAINT.OF MAINS	730.29
		COPPER ST WATER MAIN BREAK 273672	
600-00-53701-000-654		MAINT.OF HYDRANTS	129.33
		HYDRANT REPLACEMENT-7TH ST 274055	
600-00-53701-000-654		MAINT.OF HYDRANTS	183.20
		HYDRANT REPLACEMENT-7TH ST 274007	
400-00-53210-810-000		PUBLIC WORKS CAPITAL PROJECTS	7,308.02
		COMMERCE ST DITCH/CULVERT REPLACEMENT 274329	
Total			9,647.87
	9/09/2026	J & R SUPPLY, INC.	

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600-00-53701-000-651		MAINT.OF MAINS	225.00
		2608127-IN	
600-00-53701-000-651		MAINT.OF MAINS	766.00
		26070611-IN	
600-00-53701-000-650		MAINT.-LATERALS	67.50
		PENT PLUG	
		2607305-IN	
400-00-53210-810-000		PUBLIC WORKS CAPITAL PROJECTS	4,865.00
		COMMERCE/MINERAL ST CULVERT REPLACEMENTS	
		2608565-IN	
600-00-53701-000-654		MAINT.OF HYDRANTS	22,361.00
		INSTALL 2 HYDRANTS-WI AND 7TH ST	
		2608598-IN	
800-00-57001-000-625		PUMPS-MAINT&SUPPLY EXPENSE	54.00
		WHITE MARKING PAINT	
		2608546-IN	
600-00-53701-000-651		MAINT.OF MAINS	760.00
		2608330-IN	
600-00-53701-000-651		MAINT.OF MAINS	2,960.00
		2608714-IN	
800-00-57001-000-651		MAINT SEWER COLLECTION SYSTEM	1,592.00
		2608714-IN	
		Total	33,650.50

9/09/2026	J.I. CONSTRUCTION, LLC		
	WATER MAIN BREAKS-WATER/VINE ST		
600-00-53701-000-651	MAINT.OF MAINS		8,000.00
	WATER MAIN BREAKS-WATER/VINE ST	2136	
		Total	8,000.00

9/09/2026	JAYNE LINDSEY		
	CONCESSION REIMBURSEMENT		
100-00-55423-000-400	POOL CONCESSIONS		8.98
	CONCESSION REIMBURSEMENT		
		Total	8.98

9/09/2026	MADISON COLLEGE		
	KIBLER, SEAN-TUITION AND FEES		
100-00-52120-310-000	POLICE TRAINING SUPPLIES/FESS		135.00
	KIBLER, SEAN-TUITION AND FEES	CORP-00000059307	
		Total	135.00

9/09/2026 MARTELLE WATER TREATMENT
 LIQUID ALUMINUM SULFATE

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Voucher Nbr	Check Date	Payee	Amount
800-00-57001-000-631		CHEMICALS	
		32252	6,266.94
		Total	6,266.94

9/09/2026 MICROMARKETING

200-00-55100-000-000	MATERIALS	1016168	27.99
200-00-55100-000-000	MATERIALS	1018074	78.39
200-00-55100-000-000	MATERIALS	1017881	106.90
200-00-55100-000-000	MATERIALS	1017466	179.60
	Total		392.88

9/09/2026 MIDWEST ALARM SERVICES INC

550582-FIRE ALARYM SYSTEM INSPECTION

100-00-51421-310-000	ADMIN - SUPPLIES		375.48
	550582-FIRE ALARYM SYSTEM INSPECTION		
	Total		375.48

9/09/2026 MIDWEST TAPE

509313487

200-00-55100-000-000	MATERIALS		47.98
	509313487		
200-00-55100-000-000	MATERIALS		145.69
	509282023		
	Total		193.67

9/09/2026 NAPA AUTO PARTS

800-00-57001-000-603	PLANT MAINT. & SUPPLIES-EXPENS		215.76
	803333		
100-00-53240-350-000	MACHINERY REPAIRS/MAINT.		13.49
	F450 OIL FILTER	803356	
100-00-53240-350-000	MACHINERY REPAIRS/MAINT.		-41.99
	OIL FILTER CREDIT	803347	
100-00-53240-350-000	MACHINERY REPAIRS/MAINT.		532.82
	OIL FILTERS	803340	

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100-00-53240-350-000		MACHINERY REPAIRS/MAINT.	119.98
		FREIGHTLINER SERVICE FILTERS 803400	
100-00-53240-350-000		MACHINERY REPAIRS/MAINT.	143.88
		OIL FOR F450 803341	
100-00-53240-350-000		MACHINERY REPAIRS/MAINT.	52.99
		AIR FILTER FOR LEAF VAC 803362	
		Total	1,036.93

	9/09/2026	NORTHERN LAKE SERVICE, INC.	
2615369			
600-00-53701-000-632		WATER TREATMENT-EXPENSES	56.83
2615369			
		Total	56.83

	9/09/2026	OWEN'S EXCAVATING & TRENCHING, INC.	
		PAY APP #4 - BREWERY CREEK SUBDIVISION	
902-00-56710-000-000		BREWERY CREEK SUBDIVISION-TID2	556,635.65
		PAY APP #4 - BREWERY CREEK SUBDIVISION 04	
		Total	556,635.65

	9/09/2026	RENEE ROLLI	
		AUGUST ELECTION FOOD	
100-00-51440-000-000		ELECTIONS SUPPLIES	83.12
		AUGUST ELECTION FOOD	
		Total	83.12

	9/09/2026	REPUBLIC SERVICES #935	
		AUGUST 2026 GARBAGE	
100-00-53631-000-000		GARBAGE DISPOSAL (FAHERTY)	7,695.60
		AUGUST 2026 GARBAGE 0935-000205887	
100-00-53632-000-000		RECYCLING EXPENSES	7,497.38
		AUGUST 2026 RECYCLING SERVICE 0935-000205887	
800-00-57001-000-345		SERVICES	92.70
		SEWER PLANT PICKUP 0935-000205887	
		Total	15,285.68

	9/09/2026	RICARDO OCAMPO	
		CEILING REPAIR	
200-00-55110-820-000		MAINTENANCE	499.51
		CEILING REPAIR 2617	

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Total			499.51
14732U	9/09/2026	RITCHIE IMPLEMENT, INC.	
100-00-55420-310-000		PARK/FACILITIES EXPENSES	44.99
14732U			
Total			44.99
	9/09/2026	RULE CONSTRUCTION LTD	
		PAY APP #4-SOUTH/COMMERCE ST	
400-00-53210-810-000		PUBLIC WORKS CAPITAL PROJECTS	140,172.28
		PAY APP #4-SOUTH/COMMERCE ST 04	
Total			140,172.28
	9/09/2026	RULE CONSTRUCTION LTD	
		PAY APP #4-RETAINAGE OF 2%	
400-00-53210-810-000		PUBLIC WORKS CAPITAL PROJECTS	39,417.15
		PAY APP #4-RETAINAGE OF 2% 04-01	
Total			39,417.15
	9/09/2026	SHERWIN-WILLIAMS CO.	
100-00-53310-310-000		STREET MAINTENANCE	429.00
		66765198800826-CROSSWALK PAINT	
100-00-53310-310-000		STREET MAINTENANCE	53.99
		SPRAYER TIP FOR LINE LAZER	
Total			482.99
	9/09/2026	SJE	
600-00-53701-000-625		GENERAL PLANT-PUMP EXPENSE	1,821.74
		CD99629466	
800-00-57001-000-826		LIFT STATION MAINT EXP	3,466.28
		BETTY LN PUMP #2	
		CD99627436	
800-00-57001-000-632		TREAT PLANT-MAINT&SUPPLY EXP	3,097.26
		REPLACE TRANSDUCER, REPAIR FLOWMETER	
		CD99630575	
Total			8,385.28
	9/09/2026	STOPSTICK, LTD.	
		9' STOP STICK KIT	

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POOLED CASH G/W/S

Dated From: 9/01/2026

From Account:

Thru: 9/30/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52100-310-000		POLICE SUPPLIES	576.00
9' STOP STICK KIT		0043759-IN	
		Total	576.00
9/09/2026 STRAND ASSOCIATES INC			
SCADA ONGOING SUPPORT-JULY			
800-00-57001-000-921		OFFICE SUPPLY & EXP.	965.90
SCADA ONGOING SUPPORT-JULY		0242291	
		Total	965.90
9/09/2026 STRAND ASSOCIATES INC			
GENERAL INFORMATION TECHNOLOGY			
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY	124.92
GENERAL INFORMATION TECHNOLOGY		0242292	
600-00-53701-000-921		OFFICE SUPPLY & EXP.	31.23
GENERAL INFORMATION TECHNOLOGY		0242292	
800-00-57001-000-921		OFFICE SUPPLY & EXP.	31.23
GENERAL INFORMATION TECHNOLOGY		0242292	
100-00-55420-310-000		PARK/FACILITIES EXPENSES	10.41
GENERAL INFORMATION TECHNOLOGY		0242292	
100-00-53230-310-000		SHOP - CITY GARAGE	10.41
GENERAL INFORMATION TECHNOLOGY		0242292	
		Total	208.20
9/09/2026 TACTICAL SOLUTIONS			
CERTIFICATIONS OF RADARS/LASERS			
100-00-52100-310-000		POLICE SUPPLIES	194.00
CERTIFICATIONS OF RADARS/LASERS		11637	
		Total	194.00
9/09/2026 TOP PACK DEFENSE LLC			
19830-LASER TRAINING PISTOL/RED DOT			
100-00-52102-000-000		PD AMMUNITION/RANGE	389.99
19830-LASER TRAINING PISTOL/RED DOT			
		Total	389.99
9/09/2026 TOTAL TECH			
MONTHLY SUPPORT			
100-00-52104-000-000		PD DATA	376.36
MONTHLY SUPPORT		22869	

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 POOLED CASH G/W/S

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Dated From: 9/01/2026 From Account:
 Thru: 9/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			376.36
	9/09/2026	TOWN & COUNTRY ENGINEERING, INC	
	04.15.26	BORROWING-WWTF FACILITIES PLAN	
800-00-57001-000-930		MISC.GEN EXPENSES	3,391.25
	04.15.26	BORROWING-WWTF FACILITIES PLAN 30098	
Total			3,391.25
	9/09/2026	TRANSCENDENT TECHNOLOGIES	
	M9227-	SOFTWARE MAINTENANCE	
100-00-51530-000-000		PROPERTY ASSESSMENT SERVICES	964.00
	M9227-	SOFTWARE MAINTENANCE	
Total			964.00
	9/09/2026	TRIPLE P EXPRESS LLC	
	POOL 9-2026		
100-00-55423-000-400		POOL CONCESSIONS	10.98
	POOL 9-2026		
100-00-55423-000-400		POOL CONCESSIONS	105.49
	POOL 8-2026	CONCESSIONS	
Total			116.47
	9/09/2026	WATER QUALITY INVESTIGATIONS	
	WELL 4	REHAB	
600-00-53701-000-632		WATER TREATMENT-EXPENSES	4,028.02
	WELL 4	REHAB 0626-39	
Total			4,028.02
	9/09/2026	WAYNE'S AUTOMOTIVE OF MINERAL POINT, LLC	
	TIRE REPAIR/WIPER BLADES		
800-00-57001-000-933		TRANSPORTATION EXP.	58.00
	TIRE REPAIR/WIPER BLADES		
Total			58.00
	9/09/2026	WI STATE LABORATORY OF HYGIENE	
600-00-53701-000-632		WATER TREATMENT-EXPENSES	33.00
		30049110	
Total			33.00

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POOLED CASH G/W/S

Dated From: 9/01/2026

From Account:

Thru: 9/30/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/09/2026	WI STATE LABORATORY OF HYGIENE	
		FLUORIDE	
600-00-53701-000-632		WATER TREATMENT-EXPENSES	33.00
		FLUORIDE	
		30051353	
		Total	33.00
	9/09/2026	WISCONSIN ELECTRIC SERVICE LLC	
		5815-FOUNTAIN ST GENERATOR	
800-00-57001-000-930		MISC.GEN EXPENSES	13,000.00
		5815-FOUNTAIN ST GENERATOR	
		Total	13,000.00
	9/09/2026	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	
		09.01.26	
100-00-21550-000-000		UNION DUES DEDUCTIONS	235.00
		09.01.26	
		29284	
		Total	235.00
		Grand Total	953,083.30

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POOLED CASH G/W/S

Dated From: 9/01/2026

From Account:

Thru: 9/30/2026

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	60,176.18
Total Expenditure from Fund # 150 - AMERICAN RESCUE PLAN ACT	196.00
Total Expenditure from Fund # 200 - LIBRARY	6,136.25
Total Expenditure from Fund # 300 - DEBT SERVICE	2,774.50
Total Expenditure from Fund # 400 - CAPITAL PROJECTS FUND	198,762.45
Total Expenditure from Fund # 600 - WATER FUND	45,853.06
Total Expenditure from Fund # 800 - SEWER UTILITY	41,069.71
Total Expenditure from Fund # 902 - TID #2	598,115.15
Total Expenditure from all Funds	953,083.30

00941 - CHANGE ORDER NO. 1

Date of Issuance:	September 2, 2026	Effective Date:	March 13, 2026
Owner:	City of Mineral Point	Owner's Contract No.:	1
Contractor:	Rule Construction, Ltd.	Contractor's Project No.:	N/A
Engineer:	Delta 3 Engineering, Inc.	Engineer's Project No.:	D25-001
Project:	Proposed 2026 Infrastructure Improvements - Mineral Point	Contract Name:	Contract #1 - Utility and Street Construction with Alternate 'A' Vine Street Sidewalk Replacement

The Contract is modified as follows upon execution of this Change Order:

Description:

A) Early Completion Bonus: Contractor was complete with Milestone #1 & Milestone #2 by June 19 th , 2026. June 19 th , 2026 was 14 days ahead of Milestone #1 and 28 days ahead of Milestone #2. As per Construction Contract, Owner shall pay Contractor \$15,000 for each week prior to July 3 rd , 2026 for Milestone #1 and July 17 th , 2026 for Milestone #2. The maximum value of the bonus shall be limited to \$60,000.	=	\$60,000.00
B) Abandonment of Limestone Storm Tunnel: Abandoned limestone storm tunnel under Front Street and twice under Commerce Street. Removed tunnel and abandoned/capped with concrete slurry.	=	\$14,048.36
C) Connected Limestone Storm Tunnel to Proposed Storm Sewer System: Modified connection to Storm Inlet #14 and modified structure height for Catch Basin #16.	=	\$5,898.55
D) Change in actual quantities installed: Provide Temporary Intersection Lighting, Dewatering, Trench Rock Excavation, 8" SDR 35 PVC Sanitary Sewer, 10" SDR 35 PVC Sanitary Sewer, 15" SDR 35 PVC Sanitary Sewer, Reconnect Existing Sanitary Sewer Lateral, Post-Construction Televising of Sanitary Sewer, 6" DR 18 PVC Water Main w/Tracer Wire, 8" DR 18 PVC Water Main w/Tracer Wire, 10" DR 18 PVC Water Main w/Tracer Wire, Connect Existing Roof Drain Piping to Concrete Curb with Curb Casting and 3" SCH 40 PVC Pipe, New 6" SDR 35 PVC Storm Sewer for Connection to existing Roof Drain, 8" SDR 35 PVC Storm Sewer, 10" SDR 35 PVC Storm Sewer, 15" SDR 35 PVC Storm Sewer, 18" Class III RCP Storm Sewer, 42" Class III RCP Storm Sewer, Connection to Existing Storm Sewer, Heavy Rip-Rap over Geotextile Fabric, Supply and Installation of Stone Textured Face Precast Concrete Retaining Wall with Cap, 8" Concrete Retaining Wall, Excavation/Fill, Breaker Run, Crushed Aggregate Base Course (1-1/4" dia.), Concrete Curb and Gutter (24"), Concrete Sidewalk (4"), Thickened Edge Concrete Sidewalk (4"), Concrete Driveway (6"), 1-1/2" SCH 40 Rigid Nonmetallic Conduit, Electrical Wire Lighting (8 AWG), Electrical Wire Lighting (6 AWG), 7' Light Pole, 13' Light Pole, 8" Portland Cement Concrete (PCC) Pavement, 4LT Hot Mix Asphalt Pavement, and Landscaping.	=	-\$30,413.98
TOTAL		= \$49,532.93

Attachments: *None.*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,970,857.50</u>	Original Contract Times: Substantial Completion: <u>September 4, 2026</u> Ready for Final Payment: <u>September 18, 2026</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>None</u> Ready for Final Payment: <u>None</u> days or dates
Contract Price prior to this Change Order: \$ <u>1,970,857.50</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 4, 2026</u> Ready for Final Payment: <u>September 18, 2026</u> days or dates

Increase of this Change Order: \$ <u>49,532.93</u>	Change in Date of this Change Order: Substantial Completion: <u>None</u> Ready for Final Payment: <u>None</u> days or dates
Contract Price incorporating this Change Order: \$ <u>2,020,390.43</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 4, 2026</u> Ready for Final Payment: <u>September 18, 2026</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required) Title: <u>Project Engineer</u> Date: <u>September 2, 2026</u>	By: _____ Owner (Authorized Signature) Title: _____ Date: _____	By: _____ Contractor (Authorized Signature) Title: _____ Date: _____
Approved by Funding Agency (if applicable)		
By: _____ Title: _____	Date: _____	

00625 - CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Mineral Point	Owner's Contract No.: 1	
Contractor: Rule Construction, Ltd.	Contractor's Project No.: N/A	
Engineer: Delta 3 Engineering, Inc.	Engineer's Project No.: D25-001	
Project: Proposed 2026 Infrastructure Improvements - Mineral Point	Contract Name:	Contract #1 - Utility and Street Construction with Alternate 'A' Vine Street Sidewalk Replacement

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

September 4, 2026

**Date of Substantial
Completion**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's
responsibilities:

☒ None
☐ As follows

Amendments to
Contractor's responsibilities:

☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: *None*.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:

RECEIVED:

RECEIVED:

By: _____ (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: Project Engineer	Title: _____	Title: _____
Date: September 2, 2026	Date: _____	Date: _____

Application Period: July 8, 2026 to September 2, 2026		Application Date: September 8, 2026
To (Owner): City of Mineral Point	From (Contractor): Rule Construction, Ltd.	Via (Engineer): Mark Digman, P.E.
Project: Proposed 2026 Infrastructure Improvements - Mineral Point	Contract: Contract #1 - Utility and Street Construction with Alternate 'A' Vine Street Sidewalk Replacement	
Owner's Contract No.: 1	Contractor's Project No.: N/A	Engineer's Project No.: D25-001

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 1,970,857.50
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 49,532.93
1	\$49,532.93		3. Current Contract Price (Line 1 ± 2).....	\$ 2,020,390.43
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 2,020,390.43
			5. RETAINAGE:	
			a. ____ X ____ Work Completed.....	\$ 0.00
			b. ____ X ____ Stored Material.....	\$ 0.00
			c. Total Retainage (Line 5a + Line 5b).....	\$ 0.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 2,020,390.43
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,840,801.00
			8. AMOUNT DUE THIS APPLICATION.....	\$ 179,589.43
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 0.00
TOTALS	\$49,532.93			
NET CHANGE BY CHANGE ORDERS	\$49,532.93			

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: _____ Date: _____

Payment of: **\$ 179,589.43**
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: **\$ 179,589.43**
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Sanitary System = \$21,117.47

Water System = \$32,635.22

Storm Sewer System = \$47,739.19

General = \$78,097.55

Progress Estimate

Contractor's Application

For (Contract):									with Alternate 'A' Vine Street Sidewalk Replacement			Application Number:		4
Application Period:									July 8, 2026 to September 2, 2026			Application Date:		September 8, 2026
A					B	C		D	E	F				
Item		Bid Item Quantity		Unit Price	Bid Item Value (\$)	Estimated Quantity Installed		Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)			
Bid Item	Description													
1	Mobilization, Bonds, and Insurance as specified and indicated.	1	L.S.	\$52,000.00 / L.S.	\$52,000.00	1	L.S.	\$52,000.00		\$52,000.00	100%			
2	Implementation of Traffic Control as specified and indicated.	1	L.S.	\$8,200.00 / L.S.	\$8,200.00	1	L.S.	\$8,200.00		\$8,200.00	100%			
3	Implementation of Erosion Control as specified and indicated.	1	L.S.	\$7,700.00 / L.S.	\$7,700.00	1	L.S.	\$7,700.00		\$7,700.00	100%			
4	Crack and Damage Survey completed as specified and indicated.	1	L.S.	\$15,000.00 / L.S.	\$15,000.00	1	L.S.	\$15,000.00		\$15,000.00	100%			
5	Provide Temporary Intersection Lighting (2 Each) as specified and indicated.	1	L.S.	\$1,000.00 / L.S.	\$1,000.00	0	L.S.	\$0.00		\$0.00	100%			
6	Dewatering (425 LF) completed as specified and indicated.	1	L.S.	\$1.00 / L.S.	\$1.00	0	L.S.	\$0.00		\$0.00	100%			
7	Trench Rock Excavation as specified and indicated.	800	C.Y.	\$50.00 / C.Y.	\$40,000.00	119.6	C.Y.	\$5,980.00		\$5,980.00	100%			
8	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	514	L.F.	\$185.00 / L.F.	\$95,090.00	525.0	L.F.	\$97,125.00		\$97,125.00	100%			
9	10" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	414	L.F.	\$211.00 / L.F.	\$87,354.00	415.0	L.F.	\$87,565.00		\$87,565.00	100%			
10	12" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	212	L.F.	\$222.00 / L.F.	\$47,064.00	212.0	L.F.	\$47,064.00		\$47,064.00	100%			
11	15" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	26	L.F.	\$283.00 / L.F.	\$7,358.00	13.0	L.F.	\$3,679.00		\$3,679.00	100%			
12	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	5	Each	\$6,800.00 / Each	\$34,000.00	5	Each	\$34,000.00		\$34,000.00	100%			
13	6' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	1	Each	\$10,500.00 / Each	\$10,500.00	1	Each	\$10,500.00		\$10,500.00	100%			

14	Connection to Existing Sanitary Sewer as specified and indicated.	5	Each	\$750.00 / Each	\$3,750.00	5	Each	\$3,750.00		\$3,750.00	100%
15	Replace Existing Sanitary Sewer Lateral as specified and indicated.	9	Each	\$3,800.00 / Each	\$34,200.00	9	Each	\$34,200.00		\$34,200.00	100%
16	Reconnect Existing Sanitary Sewer Lateral as specified and indicated.	1	Each	\$2,500.00 / Each	\$2,500.00	2	Each	\$5,000.00		\$5,000.00	100%
17	Abandon Existing Sanitary Sewer as specified and indicated.	1	L.S.	\$26,000.00 / L.S.	\$26,000.00	1	L.S.	\$26,000.00		\$26,000.00	100%
18	Post-Construction Televising of Sanitary Sewer as Specified and indicated.	1,166	L.F.	\$3.00 / L.F.	\$3,498.00	1,165.0	L.F.	\$3,495.00		\$3,495.00	100%
19	6" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	27	L.F.	\$175.00 / L.F.	\$4,725.00	27.5	L.F.	\$4,812.50		\$4,812.50	100%
20	8" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	60	L.F.	\$175.00 / L.F.	\$10,500.00	81.0	L.F.	\$14,175.00		\$14,175.00	100%
21	10" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	793	L.F.	\$164.00 / L.F.	\$130,052.00	789.5	L.F.	\$129,478.00		\$129,478.00	100%
22	6" Gate Valve installed as specified and indicated.	1	Each	\$2,700.00 / Each	\$2,700.00	1	Each	\$2,700.00		\$2,700.00	100%
23	8" Gate Valve installed as specified and indicated.	1	Each	\$3,400.00 / Each	\$3,400.00	1	Each	\$3,400.00		\$3,400.00	100%
24	10" Gate Valve installed as specified and indicated.	4	Each	\$4,500.00 / Each	\$18,000.00	4	Each	\$18,000.00		\$18,000.00	100%
25	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	2	Each	\$9,800.00 / Each	\$19,600.00	2	Each	\$19,600.00		\$19,600.00	100%
26	Remove Existing Fire Hydrant as specified and indicated.	2	Each	\$1,200.00 / Each	\$2,400.00	2	Each	\$2,400.00		\$2,400.00	100%
27	Connection to Existing Water Main as specified and indicated.	3	Each	\$5,500.00 / Each	\$16,500.00	3	Each	\$16,500.00		\$16,500.00	100%
28	Replace Existing Water Service with 1" Water Service as specified and indicated.	5	Each	\$3,200.00 / Each	\$16,000.00	5	Each	\$16,000.00		\$16,000.00	100%
29	Replace Existing Water Service with 1.5" Water Service as specified and indicated.	2	Each	\$3,800.00 / Each	\$7,600.00	2	Each	\$7,600.00		\$7,600.00	100%
30	Replace Existing Water Service with 2" Water Service as specified and indicated.	2	Each	\$4,200.00 / Each	\$8,400.00	2	Each	\$8,400.00		\$8,400.00	100%

31	New 1" Water Service installed as specified and indicated.	1	Each	\$3,200.00 / Each	\$3,200.00	1	Each	\$3,200.00		\$3,200.00	100%
32	New 6" DR 18 PVC Water Service with Tracer Wire and 6" Gate Valve installed as specified and indicated.	1	Each	\$4,500.00 / Each	\$4,500.00	1	Each	\$4,500.00		\$4,500.00	100%
33	Reconnect Existing 1" Water Service as specified and indicated.	2	Each	\$2,500.00 / Each	\$5,000.00	2	Each	\$5,000.00		\$5,000.00	100%
34	Connect Existing Roof Drain Piping to Concrete Curb with Curb Casting and 3" SCH 40 PVC Pipe as specified and indicated.	1	Each	\$500.00 / Each	\$500.00	2	Each	\$1,000.00		\$1,000.00	100%
35	New 4" SCH 40 PVC Storm Sewer for Connection to Sump Pump installed as specified and indicated.	1	Each	\$500.00 / Each	\$500.00	1	Each	\$500.00		\$500.00	100%
36	Connect Existing Drain Tile to Storm Sewer with 4" HDPE Drain Tile as specified and indicated.	3	Each	\$1,100.00 / Each	\$3,300.00	3	Each	\$3,300.00		\$3,300.00	100%
37	New 6" SDR 35 PVC Storm Sewer for Connection to existing Roof Drain installed as specified and indicated.	4	Each	\$1,700.00 / Each	\$6,800.00	5	Each	\$8,500.00		\$8,500.00	100%
38	8" SDR 35 PVC Storm Sewer installed as specified and indicated.	170	L.F.	\$95.00 / L.F.	\$16,150.00	143.5	L.F.	\$13,632.50		\$13,632.50	100%
39	10" HDPE Storm Sewer installed as specified and indicated.	183	L.F.	\$110.00 / L.F.	\$20,130.00	259.5	L.F.	\$28,545.00		\$28,545.00	100%
40	15" HDPE Storm Sewer installed as specified and indicated.	31	L.F.	\$120.00 / L.F.	\$3,720.00	27.0	L.F.	\$3,240.00		\$3,240.00	100%
41	15" Class III RCP Storm Sewer installed as specified and indicated.	182	L.F.	\$125.00 / L.F.	\$22,750.00	182.0	L.F.	\$22,750.00		\$22,750.00	100%
42	18" Class III RCP Storm Sewer installed as specified and indicated.	159	L.F.	\$130.00 / L.F.	\$20,670.00	159.5	L.F.	\$20,735.00		\$20,735.00	100%
43	30" HDPE Storm Sewer installed as specified and indicated.	630	L.F.	\$195.00 / L.F.	\$122,850.00	630.0	L.F.	\$122,850.00		\$122,850.00	100%
44	42" Class III RCP Storm Sewer installed as specified and indicated.	187	L.F.	\$274.00 / L.F.	\$51,238.00	188.5	L.F.	\$51,649.00		\$51,649.00	100%
45	24" Dia. PVC Storm Structure with 2' x 3' Casting installed as specified and indicated.	11	Each	\$5,500.00 / Each	\$60,500.00	11	Each	\$60,500.00		\$60,500.00	100%
46	24" Dia. PVC Storm Structure with 24" Dia. Casting installed as specified and indicated.	1	Each	\$5,500.00 / Each	\$5,500.00	1	Each	\$5,500.00		\$5,500.00	100%

47	2' x 3' Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	6	Each	\$2,900.00 / Each	\$17,400.00	6 Each	\$17,400.00		\$17,400.00	100%
48	5' Dia. Precast Concrete Storm Sewer Inlet installed as specified and indicated.	2	Each	\$6,500.00 / Each	\$13,000.00	2 Each	\$13,000.00		\$13,000.00	100%
49	6' Dia. Precast Concrete Storm Sewer Inlet installed as specified and indicated.	1	Each	\$8,400.00 / Each	\$8,400.00	1 Each	\$8,400.00		\$8,400.00	100%
50	7' Dia. Precast Concrete Storm Sewer Inlet installed as specified and indicated.	1	Each	\$10,500.00 / Each	\$10,500.00	1 Each	\$10,500.00		\$10,500.00	100%
51	Road Base Drainage System - 4" HDPE Perforated Drain Tile installed as specified and indicated.	6	Each	\$700.00 / Each	\$4,200.00	6 Each	\$4,200.00		\$4,200.00	100%
52	Remove and Replace Existing Storm Sewer Catch Basin Casting as specified and indicated.	1	Each	\$1,200.00 / Each	\$1,200.00	1 Each	\$1,200.00		\$1,200.00	100%
53	Connection to Existing Storm Sewer as specified and indicated.	2	Each	\$1,800.00 / Each	\$3,600.00	3 Each	\$5,400.00		\$5,400.00	100%
54	Abandon Existing Storm Sewer as specified and indicated.	1	L.S.	\$22,000.00 / L.S.	\$22,000.00	1 L.S.	\$22,000.00		\$22,000.00	100%
55	Heavy Rip-Rap over Geotextile Fabric installed as specified and indicated.	60	C.Y.	\$65.00 / C.Y.	\$3,900.00	59.7 C.Y.	\$3,880.50		\$3,880.50	100%
56	Supply and Installation of Stone Textured Face Precast Concrete Retaining Wall with Cap as specified and indicated.	50	L.F.	\$150.00 / L.F.	\$7,500.00	52.0 L.F.	\$7,800.00		\$7,800.00	100%
57	8" Concrete Retaining Wall installed as specified and indicated.	30	L.F.	\$110.00 / L.F.	\$3,300.00	25.0 L.F.	\$2,750.00		\$2,750.00	100%
58	Excavation/Fill (5,000 c.y.) as specified and indicated.	1	L.S.	\$132,000.00 / L.S.	\$132,000.00	1.03 L.S.	\$135,960.00		\$135,960.00	100%
59	Geotextile Fabric installed as specified and indicated.	1,750	S.Y.	\$3.00 / S.Y.	\$5,250.00	1,750.0 S.Y.	\$5,250.00		\$5,250.00	100%
60	Breaker Run installed as specified and indicated.	3,300	TON	\$17.75 / TON	\$58,575.00	2,369.14 TON	\$42,052.24		\$42,052.24	100%
61	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	3,500	TON	\$17.75 / TON	\$62,125.00	3,436.20 TON	\$60,992.55		\$60,992.55	100%
62	Concrete Curb and Gutter (24") installed as specified and indicated.	2,430	L.F.	\$18.00 / L.F.	\$43,740.00	2,528.5 L.F.	\$45,513.00		\$45,513.00	100%

63	Concrete Sidewalk (4") replaced as specified and indicated.	8,250	S.F.	\$7.25 / S.F.	\$59,812.50	8,471 S.F.	\$61,414.75		\$61,414.75	100%
64	Thickened Edge Concrete Sidewalk (4") replaced as specified and indicated.	400	S.F.	\$11.50 / S.F.	\$4,600.00	405 S.F.	\$4,657.50		\$4,657.50	100%
65	Concrete Driveway (6") replaced as specified and indicated.	1,250	S.F.	\$7.50 / S.F.	\$9,375.00	1,006 S.F.	\$7,545.00		\$7,545.00	100%
66	Handicap Ramp Detectable Warning Field (2'x4') installed as specified and indicated.	12	Each	\$300.00 / Each	\$3,600.00	12 Each	\$3,600.00		\$3,600.00	100%
67	1-1/2" SCH 40 Rigid Nonmetallic Conduit installed as specified and indicated.	2,000	L.F.	\$3.90 / L.F.	\$7,800.00	1,920.0 L.F.	\$7,488.00		\$7,488.00	100%
68	Electrical Wire Lighting (8 AWG) installed as specified and indicated.	450	L.F.	\$19.00 / L.F.	\$8,550.00	432.0 L.F.	\$8,208.00		\$8,208.00	100%
69	Electrical Wire Lighting (6 AWG) installed as specified and indicated.	1,550	L.F.	\$10.00 / L.F.	\$15,500.00	1,488.0 L.F.	\$14,880.00		\$14,880.00	100%
70	Lighting Control Cabinet (120/240) installed as specified and indicated.	1	Each	\$6,250.00 / Each	\$6,250.00	1 Each	\$6,250.00		\$6,250.00	100%
71	Concrete Light Pole Base installed as specified and indicated.	13	Each	\$1,075.00 / Each	\$13,975.00	13 Each	\$13,975.00		\$13,975.00	100%
72	7' Light Pole installation as specified and indicated (light pole and fixture materials provided by others).	2	Each	\$485.00 / Each	\$970.00	5 Each	\$2,425.00		\$2,425.00	100%
73	13' Light Pole installation as specified and indicated (light pole and fixture materials provided by others).	11	Each	\$485.00 / Each	\$5,335.00	8 Each	\$3,880.00		\$3,880.00	100%
74	8" Portland Cement Concrete (PCC) Pavement installed as specified and indicated.	3,300	S.Y.	\$80.00 / S.Y.	\$264,000.00	3,290.69 S.Y.	\$263,255.20		\$263,255.20	100%
75	4LT Hot Mix Asphalt Pavement installed as specified and indicated.	375	TON	\$154.80 / TON	\$58,050.00	372.83 TON	\$57,714.08		\$57,714.08	100%
76	Traffic Signage installation as specified and indicated (materials provided by others).	12	Each	\$275.00 / Each	\$3,300.00	12 Each	\$3,300.00		\$3,300.00	100%
77	Pavement Markings installed as specified and indicated.	1	L.S.	\$15,650.00 / L.S.	\$15,650.00	1 L.S.	\$15,650.00		\$15,650.00	100%
78	Landscaping installed as specified and indicated.	2,000	S.Y.	\$10.00 / S.Y.	\$20,000.00	2,500 S.Y.	\$25,000.00		\$25,000.00	100%
TOTAL - Contract #1 =					\$1,955,857.50		\$1,925,265.82		\$1,925,265.82	

Alternate 'A' Vine Street Sidewalk Replacement											
A-1	Connect Existing Roof Drain Piping to Concrete Curb with Curb Casting and 3" SCH 40 PVC Pipe as specified and indicated.	1	Each	\$500.00 / Each	\$500.00	1	Each	\$500.00		\$500.00	100%
A-2	Excavation/Fill (75 c.y.) as specified and indicated.	1	L.S.	\$2,400.00 / L.S.	\$2,400.00	1	L.S.	\$2,400.00		\$2,400.00	100%
A-3	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	75	TON	\$17.75 / TON	\$1,331.25	60.00	TON	\$1,065.00		\$1,065.00	100%
A-4	Concrete Curb and Gutter (24") installed as specified and indicated.	140	L.F.	\$18.00 / L.F.	\$2,520.00	139.5	L.F.	\$2,511.00		\$2,511.00	100%
A-5	Concrete Sidewalk (4") replaced as specified and indicated.	655	S.F.	\$7.25 / S.F.	\$4,748.75	669.2	S.F.	\$4,851.70		\$4,851.70	100%
A-6	4LT Hot Mix Asphalt Pavement Patching installed as specified and indicated.	20	TON	\$175.00 / TON	\$3,500.00	22.0	TON	\$3,850.00		\$3,850.00	100%
TOTAL - Alternate A =					\$15,000.00			\$15,177.70		\$15,177.70	
Change Order											
	Change Order #1 (Items A through C)									\$79,946.91	
TOTAL - Contract #1 with Alternate 'A' Total					\$1,970,857.50			\$1,940,443.52		\$2,020,390.43	



Mineral Point, Wisconsin

09/03/2026

New Business ☐ Unfinished Business ☐ Reports ☐ Closed Session ☒ Ordinance/Resolution	Meeting: Plan Commission
Department Reporting: Administration	Submitted by: Troy Maggied
<u>ISSUE:</u> Consideration of an ordinance amending the zoning code for zero-lot line development and to permit childcare facilities in the C-2 Highway Commercial District.	
<u>BACKGROUND/ANALYSIS:</u> The zero lot-line modification was presented at the August Plan Commission meeting and is intended to enable greater flexibility in the city's zoning ordinance. The inclusion of childcare facilities into the C-2 District is required in order to allow the proposed childcare facility to comply with the zoning ordinance. The Zoning Ordinance pre-dates the construction of the 4-lane highway and prohibited this use due to traffic volume. Construction of the 4-lane highway has reduced traffic on Ridge Street, making childcare an acceptable use in the C-2 District. If approved, these changes will be sent to the city's legal counsel for inclusion in the ordinance update.	
<u>RECOMMENDATION:</u> Recommend to Council for Approval.	
<u>FISCAL IMPACT:</u> There is no direct fiscal impact to the city from this action, however, it will enable the zoning ordinance to be more flexible for development.	
<u>ATTACHMENTS:</u> Ordinance 2026-05	

ORDINANCE NO. 2026-05

ORDINANCE TO AMEND SECTION 154.04(H)(1) AND CREATE SECTION 154.05(H) THE ZONING CODE OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN, RELATED TO ALLOWING CHILDCARE FACILITIES AS A PERMITTED USE IN THE C-2 HIGHWAY DISTRICT AND ALLOWING ZERO-SIDE YARD SETBACK DEVELOPMENTS IN THE R-2 DISTRICT

WHEREAS, the Common Council of the City of Mineral Point, Iowa County, Wisconsin, has determined it appropriate to consider a proposed amendment to the Zoning Code related to zero-side yard setback developments in the R-2 District and childcare facilities in the C-2 District; and

WHEREAS, the Plan Commission of the City of Mineral Point did, on September 3, 2026, meet for the purpose of holding a public hearing and making a recommendation to the Common Council relating to said proposed amendment and has recommended to the Council that such amendment be adopted; and

WHEREAS, a notice of the public hearing on said proposed amendment was published in the Mineral Point Democrat Tribune on August 13 and August 20, 2026.

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN, DO ORDAIN AS FOLLOWS:

Section 1. Section 154.04(H)(1) of the Municipal Code of the City of Mineral Point is hereby amended to read as follows:

“(1) *Permitted uses.* The following are all permitted uses in the C-2 District: agricultural services; automotive repair, services, and garages; bowling alleys, pool halls, handball and racquetball clubs; general building contractors; general contractors – heavy construction, lawn and garden services, miscellaneous repair services, motor freight transportation and warehousing; retail trade – building materials, lawn and garden supply, mobile home dealers, boat dealers, recreation and utility trailer dealers, and motor vehicle dealers; special trade contractors; wholesale trade-durable and non-durable goods; hotel and motel; restaurant; gas and service station; convenience stores; all group child care centers regulated by Wis. Admin. Code Ch. DCF 251.”

Section 2. Section 154.05(H) of the Municipal Code of the City of Mineral Point is hereby created to read as follows:

“(H) *Residential Buildings divided by Property line.* In the R-2 District, zero-side yard setback developments are allowable in the instance where a property line divides an attached residential building under the following conditions:

- (1) The Building Inspector certifies the shared wall, from the lowest level/basement to the underside of the roof sheathing along the common property line is fire rated for 1 hour.
- (2) The Building Inspector or Water and Sewer Superintendent verifies each dwelling unit has its own independent sewer and water utility connection and meters.
- (3) A recorded maintenance agreement is provided that covers the shared maintenance of the common roof and wall and easements for repairs.
- (4) A Certified Survey Map is applied for and approved if splitting an existing lot.
- (5) The maximum size of a lot with a residential building split by a property line is 10,000 sq ft.
- (6) The side yard setback is at least 10' on the non-shared side of the lot.

(7)Remaining standards shall be the same as those for single-family detached dwelling unit structures.”

Section 3. This ordinance shall take effect upon its passage and publication as required by law.

Adopted and approved this ____ day of _____ 2026.

Danny Clark, Mayor

ATTEST:

Christy Skelding, City Clerk

Date Adopted: _____
Date Recorded: _____
Date Published: _____
Effective Date: _____



8/6/2026

Mineral Point, Wisconsin

☒ New Business ☐ Unfinished Business ☐ Reports
☐ Closed Session ☐ Ordinance/Resolution

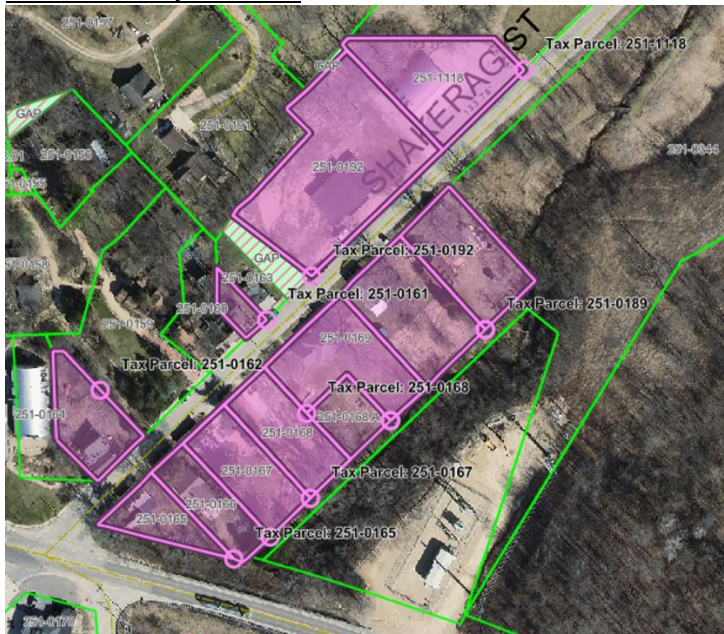
Meeting: Plan Commission

Department Reporting: Administration

Submitted by: Troy Maggied

Issue: Consideration of rezones for multiple properties on Shake Rag St.

BACKGROUND/ANALYSIS:



Review:

The parcels proposed for rezone are all currently zoned so as to be non-compliant with the zoning ordinance and their existing use. Various properties zoned R-2 are currently, or best suited for, commercial use. Various other properties zoned C-1 are currently residences.

The proposed rezone action is to make the zoning designation align with current uses.

RECOMMENDATION: Consider rezoning the parcels, either with conditions or without.

FISCAL IMPACT: None

ATTACHMENTS: None

ORDINANCE NO. 2026 - 04

ORDINANCE TO AMEND THE ZONING CODE AND MAP OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN

WHEREAS, the Common Council of the City of Mineral Point, Iowa County, Wisconsin, has determined it appropriate to consider a proposed amendment to the Zoning Code and map of the City; and

WHEREAS, the Plan Commission of the City of Mineral Point did, on August 6, 2026, meet to hold a public hearing and make a recommendation to the Common Council relating to said proposed amendment and has recommended to the Council that such amendment be adopted; and

WHEREAS, a notice of the public hearing on said proposed amendment was published in the Mineral Point Democrat Tribune on July 23 and July 30, 2026.

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN, DO ORDAIN AS FOLLOWS:

Section 1. The Zoning Code and map of the City of Mineral Point are hereby amended to reclassify for zoning purposes land at the following described locations from C-1 Central Business District to R-2 Two-Family Residential District:

A parcel of land (0.14 Acres) being part of Lots 97, 98, & 99 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0165. And further identified by the street address 15 Shake Rag St.

A parcel of land (0.17 Acres) being the east 51' of Lot 99 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0166. And further identified by the street address 17 Shake Rag St.

A parcel of land (0.23 Acres) being Lot 100 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0167. And further identified by the street address 25 Shake Rag St.

A parcel of land (0.23 Acres) being Lot 101 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0168.

A parcel of land (0.11 Acres) being the south ½ of Lot 102 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0168.A.

A parcel of land (0.31 Acres) being the NE ½ of Lot 102 and part of Lot 121 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0169. And further identified by the street address 33 Shake Rag St.

A parcel of land (0.28 Acres) being part of Lot 121 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0190. And further identified by the street address 39 Shake Rag St.

A parcel of land (0.27 Acres) being part of Lot 121 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0189. And further identified by the street address 37 Shake Rag St.

A parcel of land (0.05 Acres) being part of Lot 94 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0161. And further identified by the street address 26 Shake Rag St.

A parcel of land (0.24 Acres) being part of Lot 93, 94, and 95 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-0162. And further identified by the street address 14 Shake Rag St.

Section 2. The Zoning Code and map of the City of Mineral Point are hereby amended to reclassify for zoning purposes land at the following described locations from R-2 Two-Family Residential District to C-1 Central Business District:

A parcel of land (0.36 Acres) being part of Lot 122 of Vliet's Survey, City of Mineral Point, Iowa County, Wisconsin. Tax Parcel ID No. 251-1118. And further identified by the street address 38 Shake Rag St.

Section 3. This ordinance shall take effect upon its passage and publication as required by law.

Adopted and approved this 8th day of September 2026.

Dan Clark, Mayor

ATTEST:

Christy Skelding, City Clerk

Date Adopted: _____

Date Recorded: _____

Date Published: _____

Effective Date: _____



9/8/2026

Mineral Point, Wisconsin

☒ New Business ☐ Unfinished Business ☐ Reports ☐ Closed Session ☐ Ordinance/Resolution	Meeting: City Council
Department Reporting: Administration	Submitted by: Troy Maggied
Issue: Consideration of placing planters in the downtown for the bicentennial.	
BACKGROUND/ANALYSIS: As the City's Bicentennial Committee prepares for a twelve-month celebration filled with events designed to celebrate Mineral Point and to bring in crowds throughout the year, the committee is asking for the installation of 18 concrete flower planters to be installed on High Street and Commerce Street, from the post office down to the Railroad Museum. These planters will provide continuity along our beautiful downtown as well as bright, attractive colors and greenery in contrast to the hard concrete, stone, and brick surfaces along downtown. The planters will be filled and cared for by volunteers. Concrete planters are best for durability, are weather resistant, and will last for many years. Many municipalities across the country beautify their streets with flowers, and Mineral Point deserves to shine for its 200 th birthday. Review: The following considerations have been made: not to exceed weight limit of city's skid steer; planter design includes fork lift access for easy transport; planter size accommodates for safe sidewalk passage for pedestrians; planter height considered for visual clearance for traffic. Planters will be moved seasonally and stored behind the wastewater treatment plant by Streets Dept.	
RECOMMENDATION: Approve, deny, or approve with conditions.	
FISCAL IMPACT: Pending a grant application with the Mineral Point Community Foundation, \$0 to purchase. If grant fails, consideration of \$15,000 for 2027 budget.	
ATTACHMENTS: Quote and spec sheet.	

Doty & Sons Concrete Products, Inc.

1275 East State Street
Sycamore, IL 60178

Phone: 800-233-3907

Fax: 815-895-8035

Quotation

Date	Quotation Number
8/20/2026	261095

Name / Address
CITY OF MINERAL POINT MIKE CHRISTENSEN 137 HIGH ST SUITE 1 MINERAL POINT, WI 53565
Customer Phone
608-987-2361

Ship To
CITY OF MINERAL POINT MIKE CHRISTENSEN 137 HIGH ST SUITE 1 MINERAL POINT, WI 53565
Customer E-Mail
wardone02@cityofminer

Project/Job		Terms	FOB	Rep	Ship Via	
			53565	JD	MOTOR FREIGHT	
Item	Description	Qty	Price Each	Total		
WP3630	WHITE PLAINS STYLE PLANTER - 36" DIAMETER X 30" HIGH. WT. 882 LBS.	18	610.00	10980.00		
CUSTOM	CUSTOM CAST WITH FORK POCKETS ON THE BOTTOMS OF THE PLANTER. THIS RAISES THE HEIGHT OF THE PLANTER BY 2 1/2". TOTAL HEIGHT - 32 1/2"	18	75.00	1,350.00		
FINISH	STANDARD FINISHES AVAILABLE AT QUOTED PRICE: YOUR CHOICE OF SB1, SB6 OR SB7. SPECIAL FINISHES AVAILABLE AT AN ADDITIONAL COST.	18	0.00	0.00		
ACR	WE SUGGEST TWO COATS OF YOUR CHOICE OF SEMI-GLOSS OR NON-GLOSS SEALER APPLIED	18	59.00	1,062.00		
DISC.	LESS DISCOUNT OFFERED OFF ITEM AND SEALER	18	-67.00	-1206.00		
SH1	PACKING AND SHIPPING - SEE COMPLETE DESCRIPTION BELOW.	18	70.00	1,260.00		
</						

Quoted by:	
Signature:	Date:

Specifications

Overall Dimensions:

Size: 36" Dia. X 30" High
Approximate Weight: 882 lbs.

Materials:

Sand: Washed Torpedo Sand
Stone: 3/8" Washed Gravel
Cement: Gray Cement 7 to 7.5 bags per cubic yard.

Admixtures: Water reducers used to increase strength & durability. Chemically entrained air (6-8%) causes concrete to be salt and chloride resistant. Average strength @ 28 days, 5,000 psi.

Curing: Concrete moist cured indoors before exposure to outside elements to improve durability.

Reinforcing: Rebar placed as required with no less than 1" of coverage.

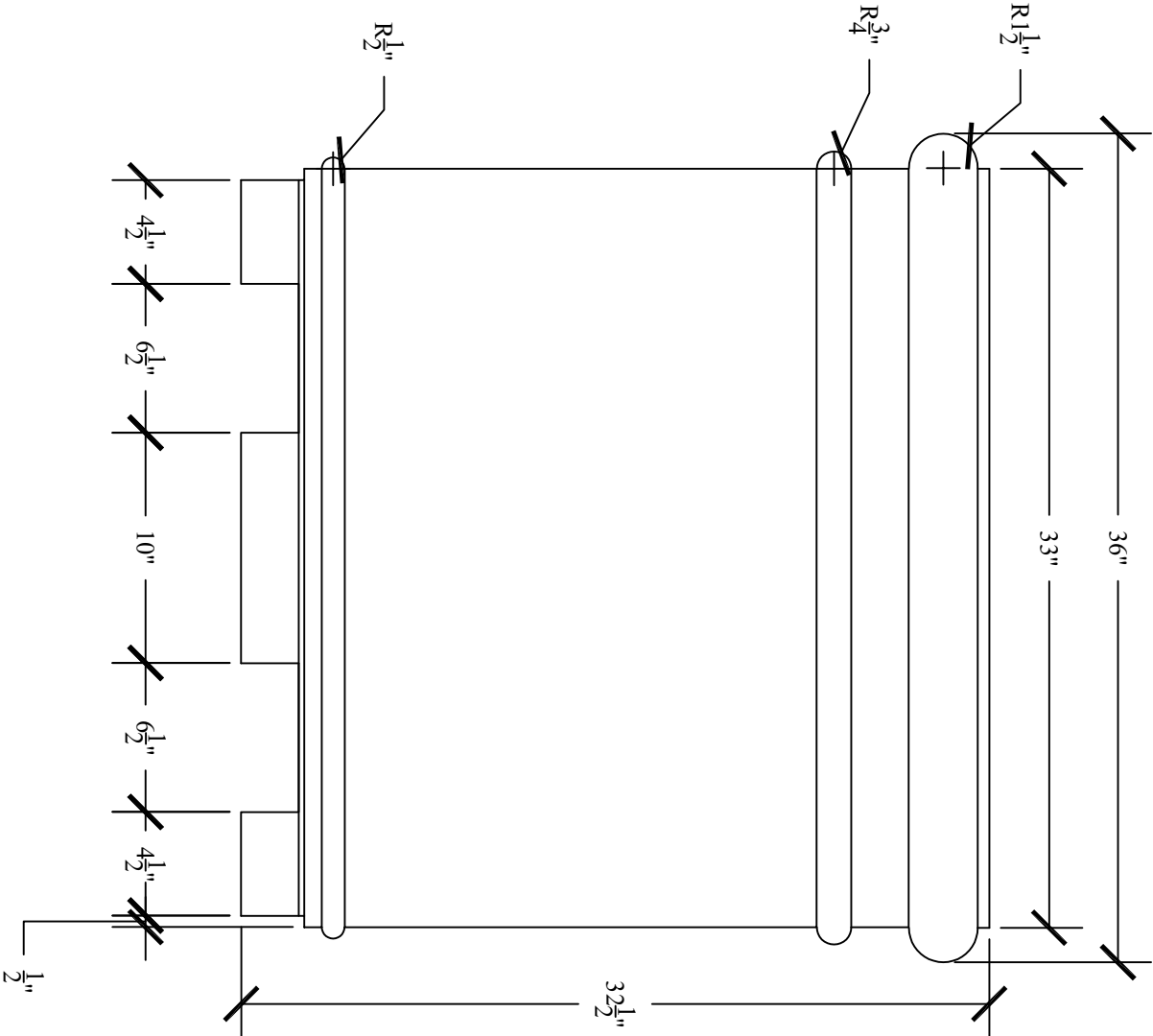
Finishes:

Standard finishes, SB1, SB6 & SB7. See color brochure or visit www.dotyconcrete.com for more information. Special finishes available upon request.

Optional Sealer:

Optional two coats of Acrylic Sealer is used to enhance and deepen the color of the finish and provides protection against the elements. It resists salt & chloride, and makes graffiti cleanup easier. Your choice of Gloss Acrylic Sealer (ACR1), Non-Gloss Sealer (ACR2), or Semi-Gloss Acrylic Sealer (ACR3). There is an additional charge for sealer. Sealer selection varies with selected finish. See Doty & Sons brochure for more information.

ALL MATERIALS USED IN THIS PRODUCT CONFORM TO APPLICABLE ASTM STANDARDS.



FRONT VIEW

1 WP3630 W/ Custom Fork Pockets

Scale: 1"=1'-0"

Doty & Sons
Concrete Products, Inc.
Quality Products Since 1948

1275 East State Street Sycamore, Il. 60178
Ph: 800-233-3907 Fx: 815-895-8035

Specification Sheet

WP3630

REV.	DATE
REV. 0	3-9-15
Notes:	



9/8/2026

Mineral Point, Wisconsin

☒ New Business ☐ Unfinished Business ☐ Reports ☐ Closed Session ☐ Ordinance/Resolution	Meeting: City Council
Department Reporting: Administration	Submitted by: Troy Maggied
Issue: Consideration of a preliminary resolution to begin the process of correcting incorrectly platted lots at the Brewery Creek subdivision.	
BACKGROUND/ANALYSIS: During the platting of the original housing development on Antoine Street, now adjacent to the new Brewery Creek subdivision, the surveyors working on the job at that time incorrectly platted the residential lots. This error was identified during the platting of the new subdivision. This preliminary resolution begins the process of vacating and discontinuing portions of the impacted lots. The process requires serving notice to property owners adjacent to the impacted lots, holding a public hearing, and ultimately adopting a resolution to vacate and discontinue the portions of certain lots. The public hearing and council action will be at the November meeting. Review: This process “cleans up” a historic error, and offers the opportunity to make land records more accurate.	
RECOMMENDATION: Approve the preliminary resolution to begin the process.	
FISCAL IMPACT: No long-term fiscal impacts. Short-term legal and survey costs are TIF-eligible expenses.	
ATTACHMENTS: Preliminary resolution and related exhibits.	

**CITY OF MINERAL POINT
RESOLUTION NO. 2026-13**

A Preliminary Resolution to Vacate and Discontinue Portions of Brewery View Dr., Hillcrest Dr., and Townline Ct. abutting Lots 2-3 of Block 1, Lot 8 of Block 2, and the northern and western boundaries of Brewery Creek Subdivision

WHEREAS, Wis. Stat. § 66.1003(4) permits the Common Council of the City of Mineral Point to vacate and discontinue any street or portion of a street in the City when the public interest requires it;

WHEREAS, the Plat of Brewery Creek Subdivision dedicated Brewery View Drive, Hillcrest Drive, and Townline Court to the City of Mineral Point and, in connection with platting land to the north of Brewery Creek Subdivision, an error in the section line was discovered that impacts the right-of-way boundary for such streets;

WHEREAS, it appears to be in the best interest of the City and the public to vacate and discontinue the portions of Brewery View Drive, Hillcrest Drive, and Townline Court described in this Resolution in connection with the City's efforts to correct the impacts of the section line error on the Plat of Brewery Creek;

WHEREAS, the Common Council does, by this Resolution, elect to initiate the vacation and discontinuance of the portions of Brewery View Drive, Hillcrest Drive, and Townline Court described and depicted more specifically herein;

WHEREAS, the portions of Brewery View Drive, Hillcrest Drive, and Townline Court to be discontinued do not lie within one-quarter mile of a state trunk highway or connecting highway, do not contain a railroad crossing, and their discontinuance would not create a landlocked parcel of property;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Mineral Point that:

1. The public interest requires that the portions of Brewery View Drive, Hillcrest Drive, and Townline Court, legally described and depicted on ***Exhibits 1, 2, and 3*** attached hereto, be vacated and discontinued.
2. A public hearing on the passage of a "Final Resolution to Vacate and Discontinue Portions of Brewery View Dr., Hillcrest Dr., and Townline Ct. abutting Lots 2-3 of Block 1, Lot 8 of Block 2, and the northern and western boundaries of Brewery Creek Subdivision" in substantially the form attached as ***Exhibit 4*** hereto shall be scheduled for November 10, 2026 at 6:00 p.m., or as soon thereafter as the Common Council may hear the matter, before the Common Council of the City of Mineral Point at City Hall, 137 High Street, STE 1., Mineral Point, Wisconsin.

3. Notice of the public hearing shall be given by a Class 3 notice as required by Wis. Stat. § 66.1003(8)(b) and notice shall be provided to the owner(s) of all of the frontage of the lots and lands abutting upon the public way sought to be discontinued at least 30 days before the hearing as required by Wis. Stat. § 66.1003(4)(b).
4. The Plan Commission is directed to review and offer a recommendation on the proposed vacation and discontinuance described herein as required by Wis. Stat. § 62.23(5) prior to the public hearing.
5. The City Attorney is directed to record a *Lis Pendens* against the property described in ***Exhibits 1, 2, and 3*** as required by Wis. Stat. §§ 66.1003(9) and 840.11.

Adopted this 8th day of September, 2026.

Danny Clark, Mayor

ATTEST:

Christy Skelding, City Clerk/Treasurer

It was moved by _____ and seconded by _____
that the foregoing resolution be adopted.

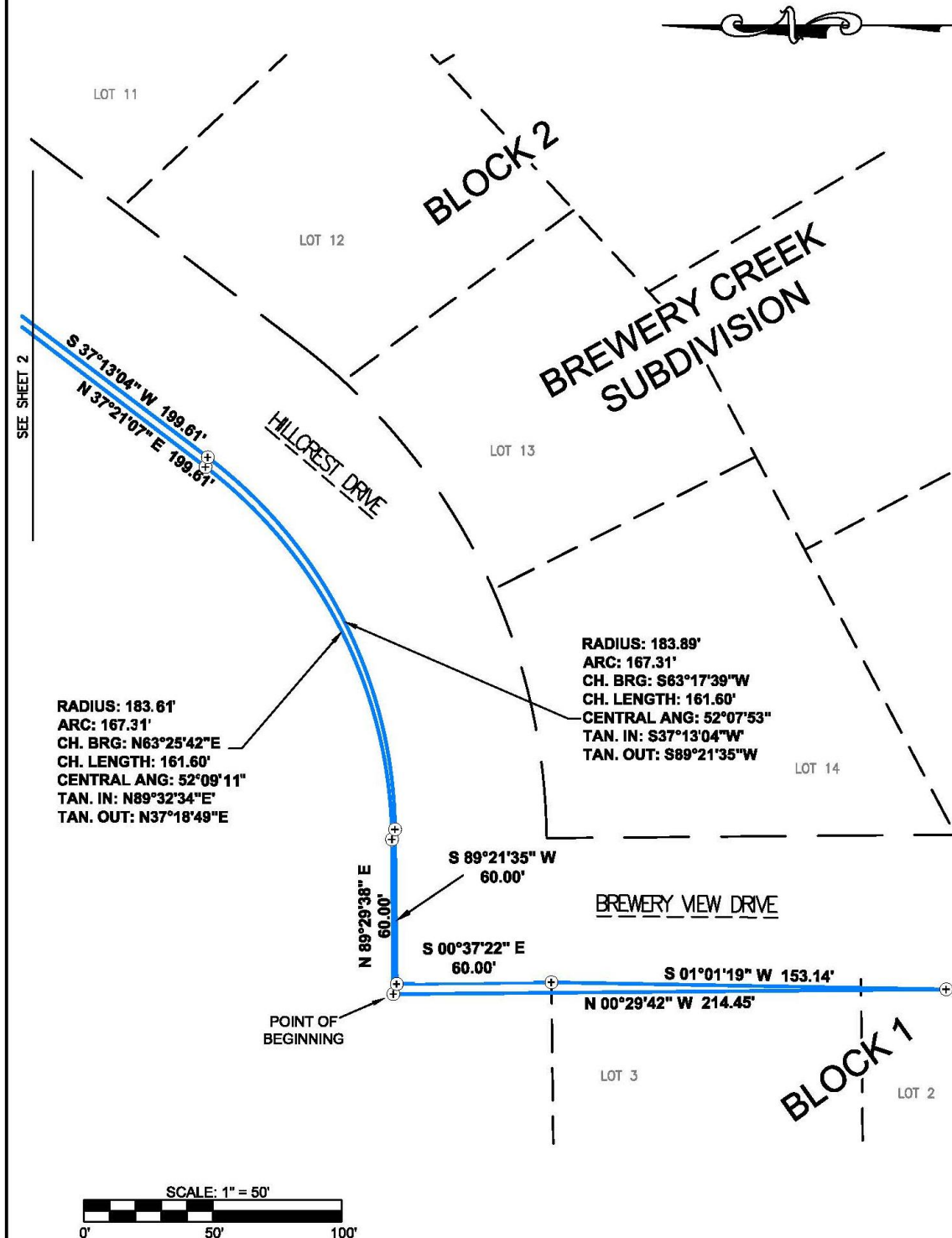
Upon roll call vote, the following voted Aye: _____

The following voted No: _____

The Mayor declared the resolution adopted.

EXHIBIT 1

BEING PART OF THE RIGHT-OF-WAY OF BREWERY CREEK SUBDIVISION,
LOCATED IN THE NE 1/4 OF THE NW 1/4 AND THE SE 1/4 OF THE NW 1/4 OF
SECTION 32, T5N, R3E OF THE 4TH P.M.,
CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN



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PLATTEVILLE, WISCONSIN 53818

FOR: CITY OF MINERAL POINT
137 HIGH STREET
SUITE 1
MINERAL POINT, WI 53565

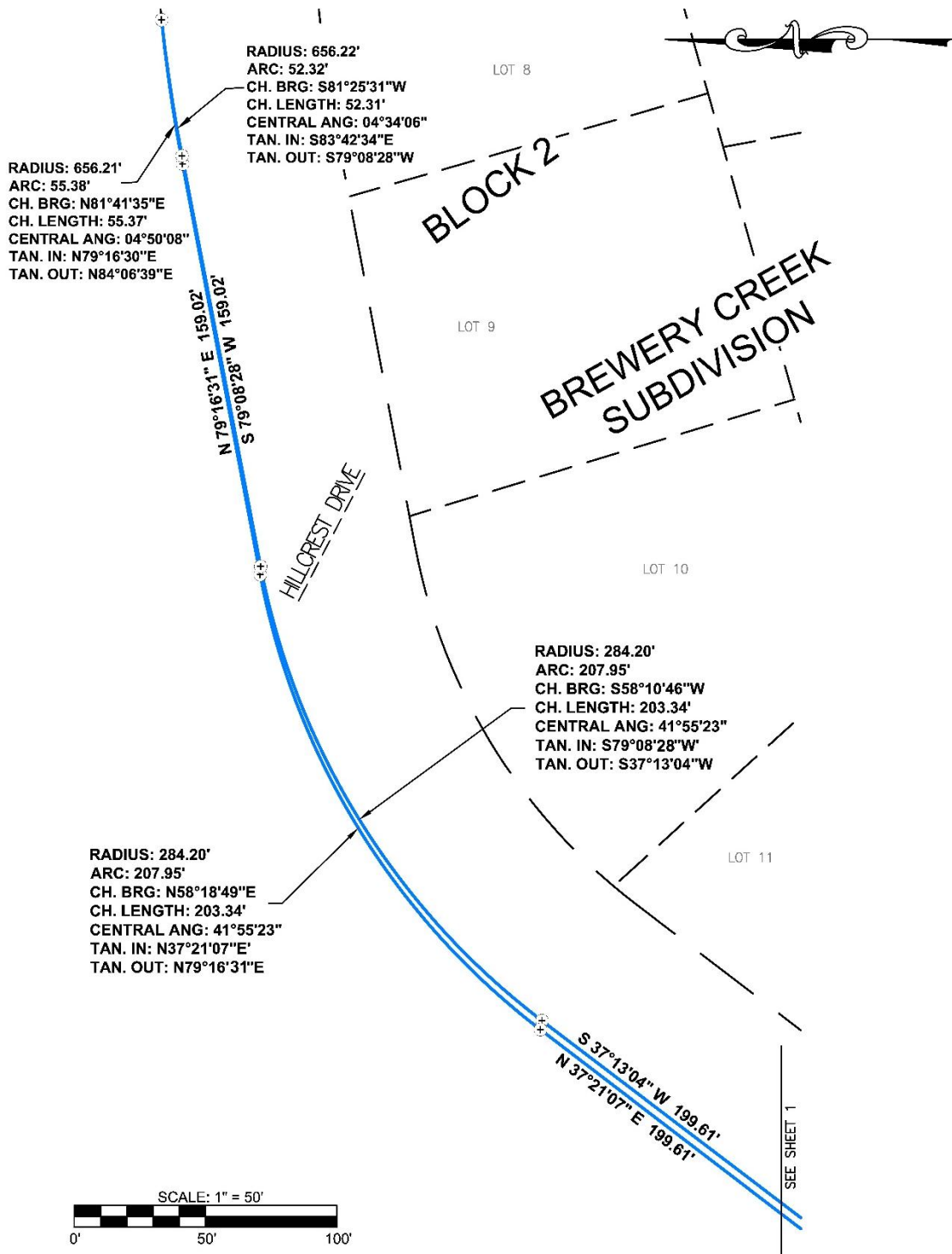
AUGUST 18, 2026

DELTA 3 PROJECT NO.: D24-103
DATA LOCATION: D24-103\PROJECT FILES\CIVIL\CAD\REPLAT

SHEET 1 OF 3

EXHIBIT 1

BEING PART OF THE RIGHT-OF-WAY OF BREWERY CREEK SUBDIVISION,
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AUGUST 18, 2026

SHEET 2 OF 3

EXHIBIT 1

BEING PART OF THE RIGHT-OF-WAY OF BREWERY CREEK SUBDIVISION,
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SECTION 32, T5N, R3E OF THE 4TH P.M.,
CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN

DESCRIPTION:

BEING PART OF THE RIGHT-OF-WAY OF BREWERY CREEK SUBDIVISION, LOCATED IN THE NORTHEAST QUARTER (NE1/4) OF THE NORTHWEST QUARTER (NW1/4), AND THE SOUTHEAST QUARTER (SE1/4) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION THIRTY-TWO (32), TOWN FIVE NORTH (T5N), RANGE THREE EAST (R3E) OF THE FOURTH PRINCIPAL MERIDIAN, CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN, AND BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY OF BREWERY VIEW DRIVE AND THE NORTH RIGHT-OF-WAY OF HILLCREST DRIVE OF BREWERY CREEK SUBDIVISION;

THENCE NORTH 89°29'38" EAST 60.00 FEET ALONG THE NORTH RIGHT-OF-WAY OF SAID HILLCREST DRIVE;

THENCE 167.31 FEET ALONG THE NORTH RIGHT-OF-WAY OF SAID HILLCREST DRIVE ON AN ARC OF A CURVE CONCAVE TO THE LEFT CONTAINING A RADIUS OF 183.61 FEET, A CENTRAL ANGLE OF 52°09'11", AND A CHORD BEARING AND DISTANCE OF N63°25'42" E 161.60 FEET;

THENCE NORTH 37°21'07" EAST 199.61 FEET ALONG SAID NORTH RIGHT-OF-WAY;

THENCE 207.95 FEET ALONG SAID NORTH RIGHT-OF-WAY ON AN ARC OF A CURVE CONCAVE TO THE RIGHT CONTAINING A RADIUS OF 284.20 FEET, A CENTRAL ANGLE OF 41°55'23", AND A CHORD BEARING AND DISTANCE OF N 58°18'49" E 203.34 FEET;

THENCE NORTH 79°16'31" EAST 159.02 FEET ALONG SAID NORTH RIGHT-OF-WAY;

THENCE 55.38 FEET ALONG SAID NORTH RIGHT-OF-WAY ON AN ARC OF A CURVE CONCAVE TO THE RIGHT CONTAINING A RADIUS OF 656.21 FEET, A CENTRAL ANGLE OF 04°50'08", AND A CHORD BEARING AND DISTANCE OF N 81°41'35" E 55.37 FEET;

THENCE 52.32 FEET ON AN ARC OF A CURVE CONCAVE TO THE LEFT CONTAINING A RADIUS OF 656.22 FEET, A CENTRAL ANGLE OF 04°34'06", AND A CHORD BEARING AND DISTANCE OF S 81°25'31" W 52.31 FEET;

THENCE SOUTH 79°08'28" WEST 159.02 FEET;

THENCE 207.95 FEET ON AN ARC OF A CURVE CONCAVE TO THE LEFT CONTAINING A RADIUS OF 284.20 FEET, A CENTRAL ANGLE OF 41°55'23", AND A CHORD BEARING AND DISTANCE OF S 58°10'46" W 203.34 FEET;

THENCE SOUTH 37°13'04" WEST 199.61 FEET;

THENCE 167.31 FEET ON AN ARC OF A CURVE CONCAVE TO THE RIGHT CONTAINING A RADIUS OF 183.89 FEET, A CENTRAL ANGLE OF 52°07'53", AND A CHORD BEARING AND DISTANCE OF S 63°17'39" W 161.60 FEET;

THENCE SOUTH 89°21'35" WEST 60.00 FEET;

THENCE SOUTH 00°37'22" EAST 60.00 FEET;

THENCE SOUTH 01°01'19" WEST 153.14 FEET TO A POINT ON THE WEST RIGHT-OF-WAY OF BREWERY VIEW DRIVE;

THENCE NORTH 00°29'42" WEST 214.45 FEET ALONG SAID WEST RIGHT-OF-WAY TO THE POINT OF BEGINNING.



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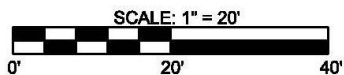
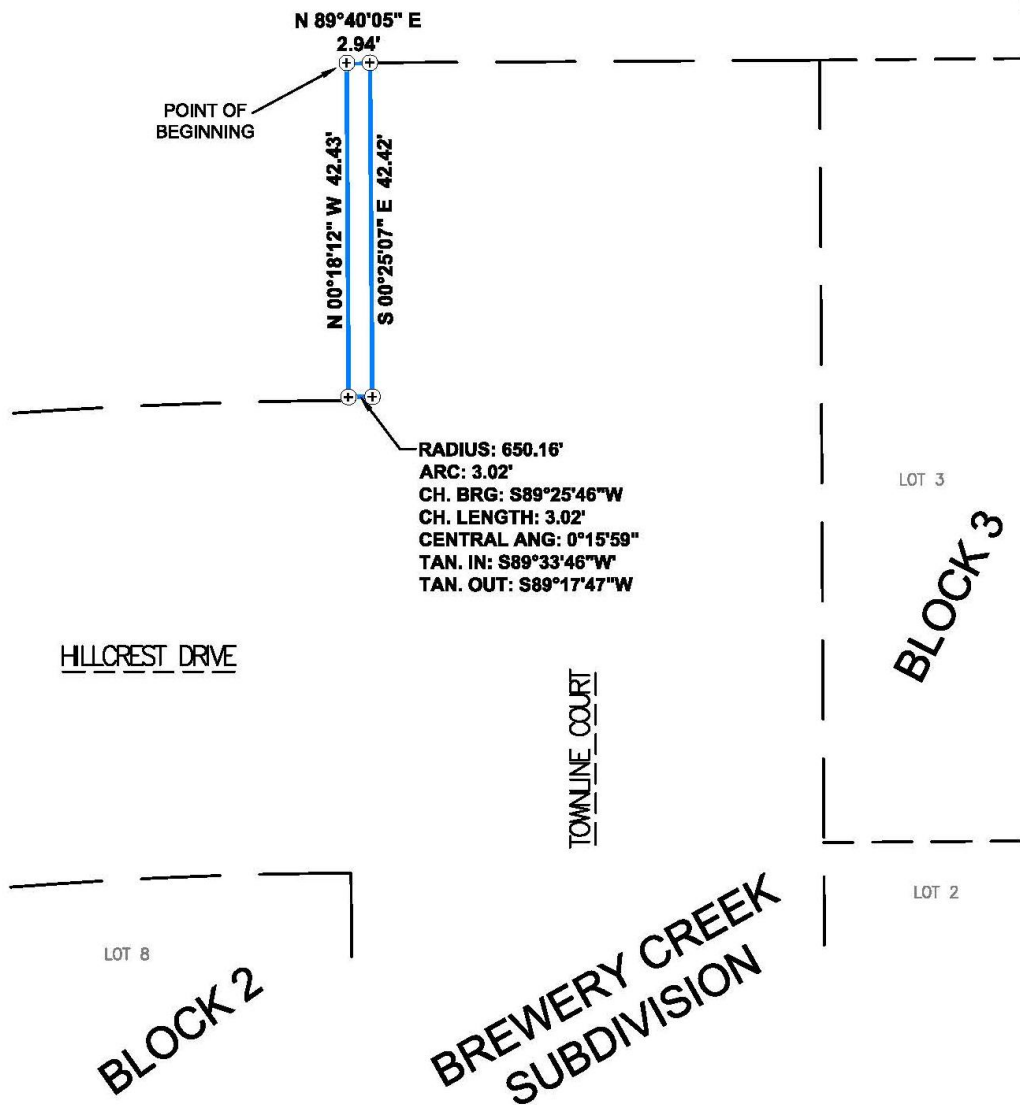
DELTA 3 PROJECT NO.: D24-103
DATA LOCATION: D24-103\PROJECT FILES\CIVIL\CADD\REPLAT

AUGUST 18, 2026

SHEET 3 OF 3

EXHIBIT 2

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SHEET 1 OF 2

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COMMENCING AT THE NORTHWEST RIGHT-OF-WAY OF TOWNLINE COURT OF BREWERY CREEK SUBDIVISION;

THENCE NORTH 89°40'05" EAST 2.94 FEET ALONG THE NORTH RIGHT-OF-WAY OF TOWNLINE COURT;

THENCE SOUTH 00°25'07" EAST 42.42 FEET;

THENCE 3.02 FEET ON AN ARC OF A CURVE CONCAVE TO THE LEFT CONTAINING A RADIUS OF 650.16 FEET, A CENTRAL ANGLE OF 00°15'59", AND A CHORD BEARING AND DISTANCE OF S 89°25'46" W 3.02 FEET TO THE WEST RIGHT-OF-WAY OF TOWNLINE COURT;

THENCE NORTH 00°18'12" WEST 42.43 FEET TO THE POINT OF BEGINNING.



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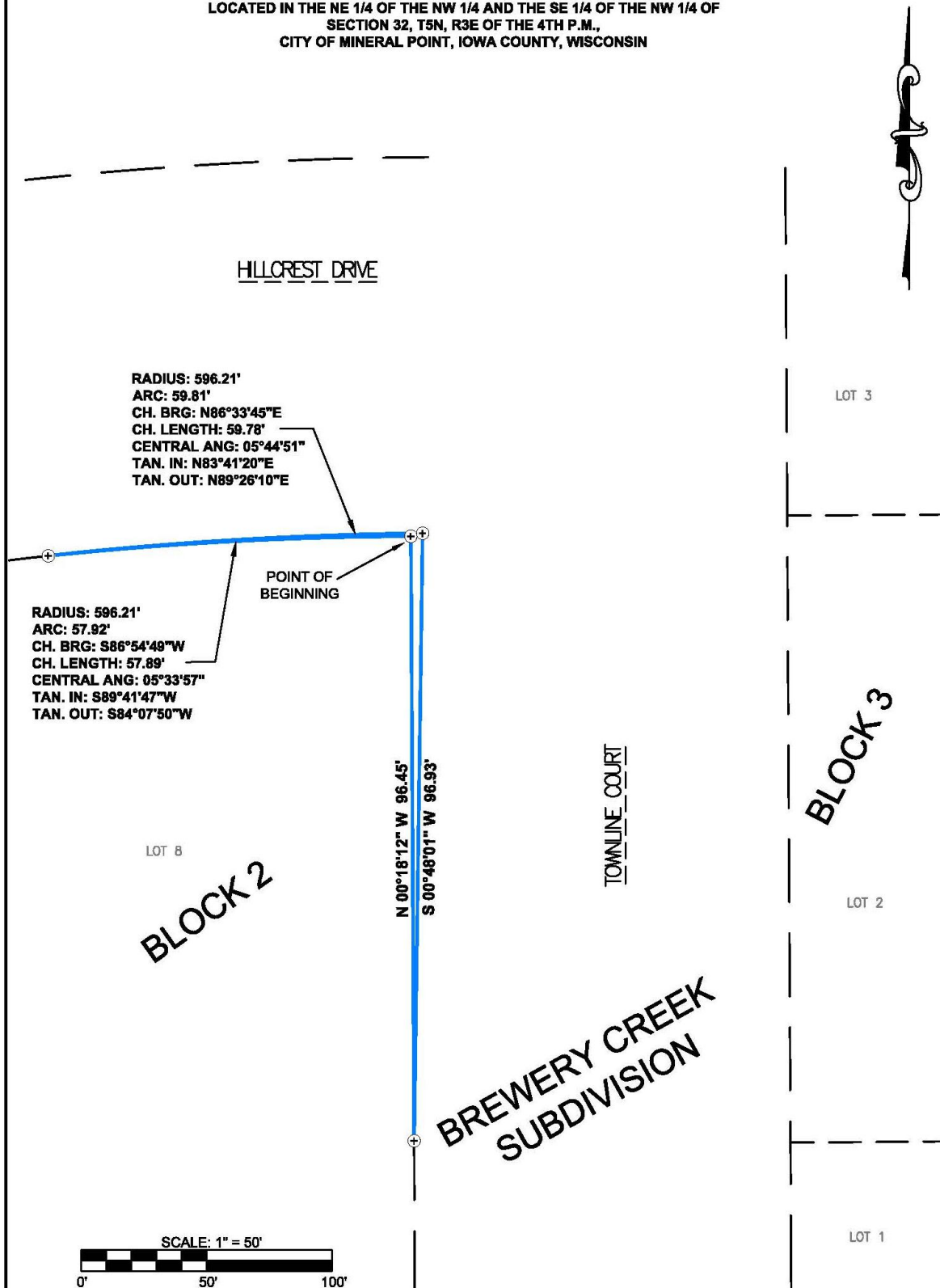
AUGUST 18, 2026

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COMMENCING AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY OF TOWNLINE COURT AND THE SOUTH RIGHT-OF-WAY OF HILLCREST DRIVE OF BREWERY CREEK SUBDIVISION;

THENCE 57.92 FEET ALONG THE SOUTH RIGHT-OF-WAY OF SAID HILLCREST DRIVE ON AN ARC OF A CURVE CONCAVE TO THE LEFT CONTAINING A RADIUS OF 596.21 FEET, A CENTRAL ANGLE OF 05°33'57", AND A CHORD BEARING AND DISTANCE OF S 86°54'49" W 57.89 FEET;

THENCE 59.81 FEET ON AN ARC OF A CURVE CONCAVE TO THE RIGHT CONTAINING A RADIUS OF 596.21 FEET, A CENTRAL ANGLE OF 05°44'51", AND A CHORD BEARING AND DISTANCE OF N 86°33'45" E 59.78 FEET;

THENCE SOUTH 00°48'01" WEST 96.93 FEET TO THE WEST RIGHT-OF-WAY OF TOWNLINE COURT;

THENCE NORTH 00°18'12" WEST 96.45 FEET ALONG SAID WEST LINE OF TOWNLINE COURT TO THE POINT OF BEGINNING.



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AUGUST 18, 2028

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DATA LOCATION: D24-103\PROJECT FILES\CIVIL\CADD\REPLAT

SHEET 2 OF 2

EXHIBIT 4

Form of Final Resolution to Vacate and Discontinue Portions of Brewery View Dr., Hillcrest Dr., and Townline Ct. abutting Lots 2-3 of Block 1, Lot 8 of Block 2, and the northern and western boundaries of Brewery Creek Subdivision

WHEREAS, Wis. Stat. § 66.1003(4) permits the Common Council of the City of Mineral Point to vacate and discontinue any street or portion of a street in the City when the public interest requires it;

WHEREAS, the Plat of Brewery Creek Subdivision dedicated Brewery View Drive, Hillcrest Drive, and Townline Court to the City of Mineral Point and, in connection with platting land to the north of Brewery Creek Subdivision, an error in the section line was discovered that impacts the right-of-way boundary for such streets;

WHEREAS, it appears to be in the best interest of the City and the public to vacate and discontinue the portions of Brewery View Drive, Hillcrest Drive, and Townline Court described in this Resolution in connection with the City's efforts to correct the impacts of the section line error on the Plat of Brewery Creek;

WHEREAS, the portions of Brewery View Drive, Hillcrest Drive, and Townline Court proposed to be discontinued do not lie within one-quarter mile of a state trunk highway or connecting highway, do not contain a railroad crossing, and their discontinuance would not create a landlocked parcel of property;

WHEREAS, a "Preliminary Resolution to Vacate and Discontinue Portions of Brewery View Dr., Hillcrest Dr., and Townline Ct. abutting Lots 2-3 of Block 1, Lot 8 of Block 2, and the northern and western boundaries of Brewery Creek Subdivision" was adopted at a Common Council meeting held on September 8, 2026;

WHEREAS, a notice of the proposed vacation and discontinuance was published as a Class 3 notice on October 15, October 22, and October 29, 2026, and a copy of said notice was served on the owner(s) of all of the frontage of the lots and lands abutting upon the public way sought to be discontinued as required by Wis. Stat. § 66.1003(4)(b);

WHEREAS, the City of Mineral Point Plan Commission met subsequent to the introduction of the preliminary resolution and recommended to the Common Council the adoption of this Final Resolution to Vacate and Discontinue Portions of Brewery View Dr., Hillcrest Dr., and Townline Ct. abutting Lots 2-3 of Block 1, Lot 8 of Block 2, and the northern and western boundaries of Brewery Creek Subdivision;

WHEREAS, a public hearing was held on November 10, 2026, pertaining to the proposed vacation and discontinuance;

WHEREAS, the Common Council finds that all of the procedural requirements required by law have been fully complied with;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Mineral Point that:

1. The portions of Brewery View Drive, Hillcrest Drive, and Townline Court more particularly described and depicted on ***Exhibits 1, 2, and 3***, incorporated herein by reference, shall be and hereby are declared and ordered vacated and discontinued.
2. This Resolution, together with a copy of the maps and legal descriptions attached hereto as ***Exhibits 1, 2, and 3***, shall be filed in the office of the Register of Deeds for Iowa County, Wisconsin, as required by law.

[NOT FOR EXECUTION – CITY ATTORNEY WILL
PREPARE FINAL RESOLUTION IN RECORDABLE FORM]