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, November 10, 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. **Public Hearing**
    a. Regarding the City Council's intention to 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.
    b. Regarding the final City of Mineral Point 2027 Operating Budget and fee schedule.
5. **Mayor's Correspondence.**
6. **Administrator's Report.**
7. **Clerk-Treasurer's Correspondence.**
8. **Consent Agenda.**
    a. Approval of a Certified Survey Map requested by Butch Hensen to remap parcels 18-1021.02 and 18-1022.02. *ETZ Planning Commission recommends approval.*
    b. Approval of a Certified Survey Map requested by DSB & KEM Properties, LLC to split parcel 018-1049. *ETZ Planning Commission recommends approval.*
    c. Approval of Minutes and Proceedings from the October 13, 2026 meeting.
    d. Approval of monthly bills. *Finance Committee recommendation to be reported at Council meeting.*
9. **New Business.**
    a. Approval of the sale of Lot 23 in the Brewery Creek Subdivision to Lily McDonald.
    b. Consideration of Pay Application #6 from Owen's Excavating. *Finance Committee recommendation to be reported at Council meeting.*
    c. Consideration of Ordinance 2026-06, An Ordinance to Amend the Extraterritorial Zoning Code and Map to rezone parcel 018-1022.02 from A-1 Exclusive Agriculture Use to AR-1 Agricultural Residential District. *ETZ Commission recommends approval.*
    d. Discussion and consideration of amending Chapter 73 of the Municipal Ordinance related to the placement of stop signs in the Brewery Creek Subdivision. *Ordinance Committee recommendation to be reported at Council meeting.*
    e. Discussion and consideration of amending Chapter 74 of the Municipal Ordinance related to parking on Commerce St. *Ordinance Committee recommendation to be reported at Council meeting.*
    f. Discussion and consideration of amending Chapter 74 of the Municipal Ordinance related to parking on West Commerce St. *Ordinance Committee recommendation to be reported at Council meeting.*
    g. Discussion and consideration of repealing and recreating Section 36.01 of the Municipal Ordinance related to Forfeiture Penalties. *Ordinance Committee recommendation to be reported at Council meeting.*

OFFICE OF THE CITY CLERK-TREASURER

Mayor – Danny Clark
City Administrator | Troy Maggied | administrator@cityofmineralpointwi.gov
City Clerk-Treasurer | Christy Skelding | cityclerk@cityofmineralpointwi.gov

Mineral Point, Wisconsin

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h. Consideration of Resolution 2026-15, 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.
i. Consideration of Brewery Creek Subdivision replat requested by the City of Mineral Point to correct minor errors in the original plat of Brewery Creek Subdivision. *Plan Commission recommends approval.*
j. Approval of Resolution 2026-16, Adopting the 2027 Operating Budget and establishing the property tax levy. *Finance Committee recommendation to be reported at Council meeting.*
k. Approval of Resolution 2026-17, Adopting the City of Mineral Point 2027 Fee Schedule. *Finance Committee recommendation to be reported at Council meeting.*

10. 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,,956586791# Phone conference ID: 956 586 791#

Agenda Posted and Distributed: Thursday, November 5, 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.

Mineral Point, Wisconsin

11/10/2026

☐ New Business ☒ Unfinished Business ☐ Reports ☐ Closed Session ☒ Ordinance/Resolution	Meeting: City Council
Department Reporting: Administration	Submitted by: Troy Maggied

Issue: The Brewery Creek Subdivision was incorrectly platted when originally created in 2020.

BACKGROUND/ANALYSIS: This memo covers two agenda items.

The Resolution to Vacate and Discontinue eliminates certain portions of incorrectly platted lands in the subdivision. The replat correctly plats this property. Both actions are necessary to correct the errors created during the original plat.

RECOMMENDATION: Approve the resolution and replat.

FISCAL IMPACT: Legal fees and surveying fees.

ATTACHMENTS: Final resolution and Replat

Mineral Point, Wisconsin

CITY OF MINERAL POINT

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

Date: November 10, 2026
To: Mineral Point City Council
From: Troy Maggied, Administrator
Subject: Administrator's report on transition

I continue my on-boarding of duties and organizational processes. This work includes facilitating the 2026 employee performance evaluations on behalf of the Personnel Committee, as well as preliminary exploration of potential projects to be funded by a 2028-2029 borrowing program.

An update on projects is below:

1. **Brewery Creek subdivision:** With substantial completion of the subdivision imminent, I'll be exploring effective ways to market the lots, including the "pros" and "cons" of engaging a realtor. Our lots are competitively priced
2. **Lead Service Line grant:** The workplan has been submitted to the EPA for approval. Superintendent Fosbinder and I have met with a potential engineer to support the project, and are I'm also exploring funding and financing options with Deputy-Clerk/Treasurer Rolli. We hope to bid the project in late February or early March.
3. **Driftless Roots Childcare:** The keys have been delivered to the developer and construction is underway. The WEDC grant should be awarded in the coming weeks.
4. **Cornish Heritage Park:** Temporary safety railing will be installed before winter. The project will be completed in the spring. The WEDC grant will be closed-out this year.
5. **DNR Outdoor Rec Grant:** The DNR continues their pre-award review work. We have conducted a Phase I Archaeology Study and anticipate beginning the engineering design work in the late spring, 2027.
6. **Historic Survey:** Phase I is complete and Phase II is underway. A public meeting was held on October 22 following the Historic Preservation Commission meeting, during which Legacy Architecture and the Wisconsin Historical Society presented on the findings of Phase I and an overview of the Phase II project.

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

Troy Maggied,
City Administrator

Mineral Point, Wisconsin

11/5/2026

☒ New Business ☐ Unfinished Business ☐ Reports ☐ Closed Session ☐ Ordinance/Resolution	Meeting: Extraterritorial Zoning Commission
Department Reporting: Administration	Submitted by: Troy Maggied

Issue: Consideration of the request of Butch Hensen of the Miller Road Holding Company, LLC, owner of property located at 1049 Miller Road, Mineral Point, WI in the Extraterritorial Zone (Tax Parcels: 018-1022.02 and 018-1021.02), to rezone from A-1 Exclusive Agricultural Use District to AR-1 Agricultural Residential District and to request approval of a Certified Site Map.

BACKGROUND/ANALYSIS:

Planning and Zoning Review:
The "standards for rezoning" of an A-1 district as listed in the zoning code identify that, "Decisions on petitions for rezoning land from A-1 Agriculture Preservation District shall be based on findings which consider the following:

- Adequate Public facilities to serve the development are present or will be provided
- Provision of these facilities will not be an unreasonable burden to local government.
- The land is suitable for development
- Development will not cause unreasonable air and water pollution, soil erosion, or adverse effects on rare or irreplaceable natural areas
- The potential for conflict with remaining agricultural uses in the area
- The availability of alternative locations
- The productivity of the agricultural lands involved
- The location of the proposed district is to minimize the amount of agricultural land converted to nonagricultural uses, and
- The proposed rezoning will be consistent with the goals and policies of the Iowa County Ag Plan and the Town of Mineral Point Land Use Plan."

The single parent property is being split into two properties. Both new parcels will meet all setbacks, road frontage, and acreage requirements of the AR-1 District. The future proposed is still primarily agricultural in nature.

RECOMMENDATION: Recommend Council approval of the Rezone and CSM

FISCAL IMPACT: No direct expense or revenue to the city.

ATTACHMENTS: Rezone application and CSM distributed with the meeting packet.

CITY OF MINERAL POINT

Mineral Point, Wisconsin

137 High Street, Suite 1
Mineral Point, WI 53565
608-987-2361

Planning and Zoning Application

Municipality (Check One): ☐ City of Mineral Point ☐☒ Town of Mineral Point(ETZ)

Property Address: 1049 Miller Road, Mineral Point, WI 53565

Parcel #: 018-1022.02 & 1018-1021.02 Lot Size: 1,754,830 sq. ft. or 40.29 acres

Property Owner: Butch Hensen

Name: Miller Road Holding Company LLC
Address: 110 Baker Street, Waunakee, WI 53597
Phone: 608-438-6470
Email: hensenbuilders@tds.net

Agent:

Name: Neil Bortz, Williamson Surveying and Assoc. LLC
Address: 104A W. Main Street, Waunakee, WI 53597
Phone: 608-255-5705
Email: neil@williamsonsurveying.com

Action Requested:

Administrative Review:	Fee:	Planning Approval*:	Fee:
☐ New Build 1 & 2 Family Residential:	$100	☐ Certified Survey Map (CSM):	$300
☐ Residential Additions:	$75	☐ Conditional Use Permit:	$400
☐ Accessory Structure:	$50	☐ Zoning Change Request:	$500
☐ Commercial Zoning:	$150	☐ Variance Request:	$500
☐ Commercial Signage:	$50	☐ Plat Review:	$300
☐ Driveway:	$50	☐ 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.

CITY OF MINERAL POINT

Mineral Point, Wisconsin

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

Project Description and Reason for Request:

Butch Hensen currently has two houses located on the same parcel and would like to create a two Lot Certified Survey Map putting each house on their own Lot. Lot 1 would be the larger Lot while Lot 2 would be the smaller Smaller lot with no road frontage. There will be a 66' wide Joint Driveway Easement coming off of Miller Road for access to both lots.

Attachments:

Preliminary Certified Survey Map
66' Joint Driveway Easement
Parcel "A" Remnant Land Exhibit Map

Applicant Signatures:

NEIL BORTZ 5-13-2026

Signature, Printed Name, Date

Signature, Printed Name, Date

Date Received: _____ Fee Collected: _____

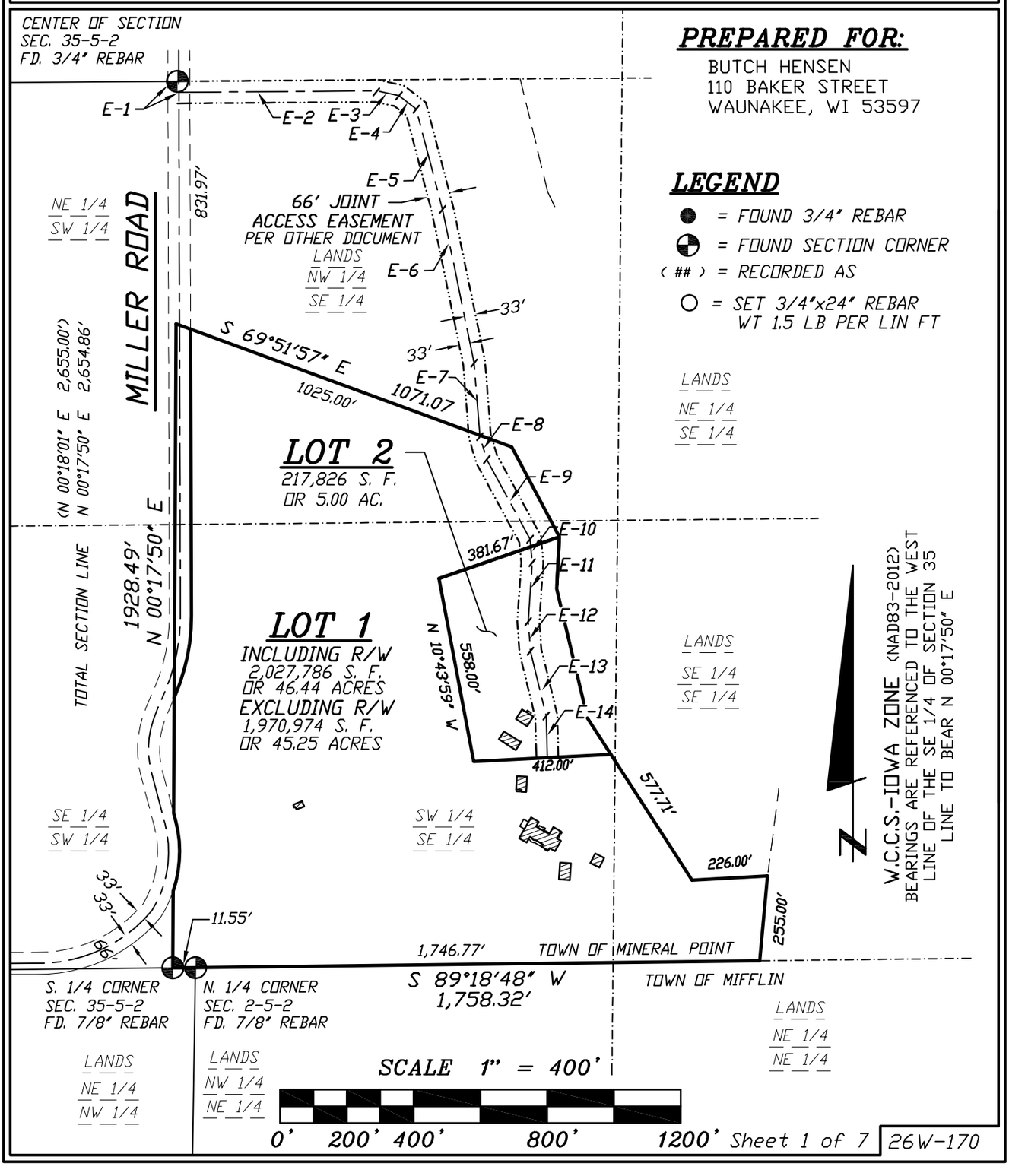
IOWA COUNTY CERTIFIED SURVEY MAP NO._____

VOLUME:_____

PAGES:_____ THROUGH_____

PREPARED BY:
WILLIAMSON SURVEYING AND ASSOCIATES, LLC
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597.
1-608-255-5705 WILLIAMSONSURVEYING.COM

A parcel of land located in part of the Northwest, Southwest and Southeast 1/4's of the Southeast 1/4 of Section 35, T5N, R2E, Town of Mineral Point, Iowa County, Wisconsin.

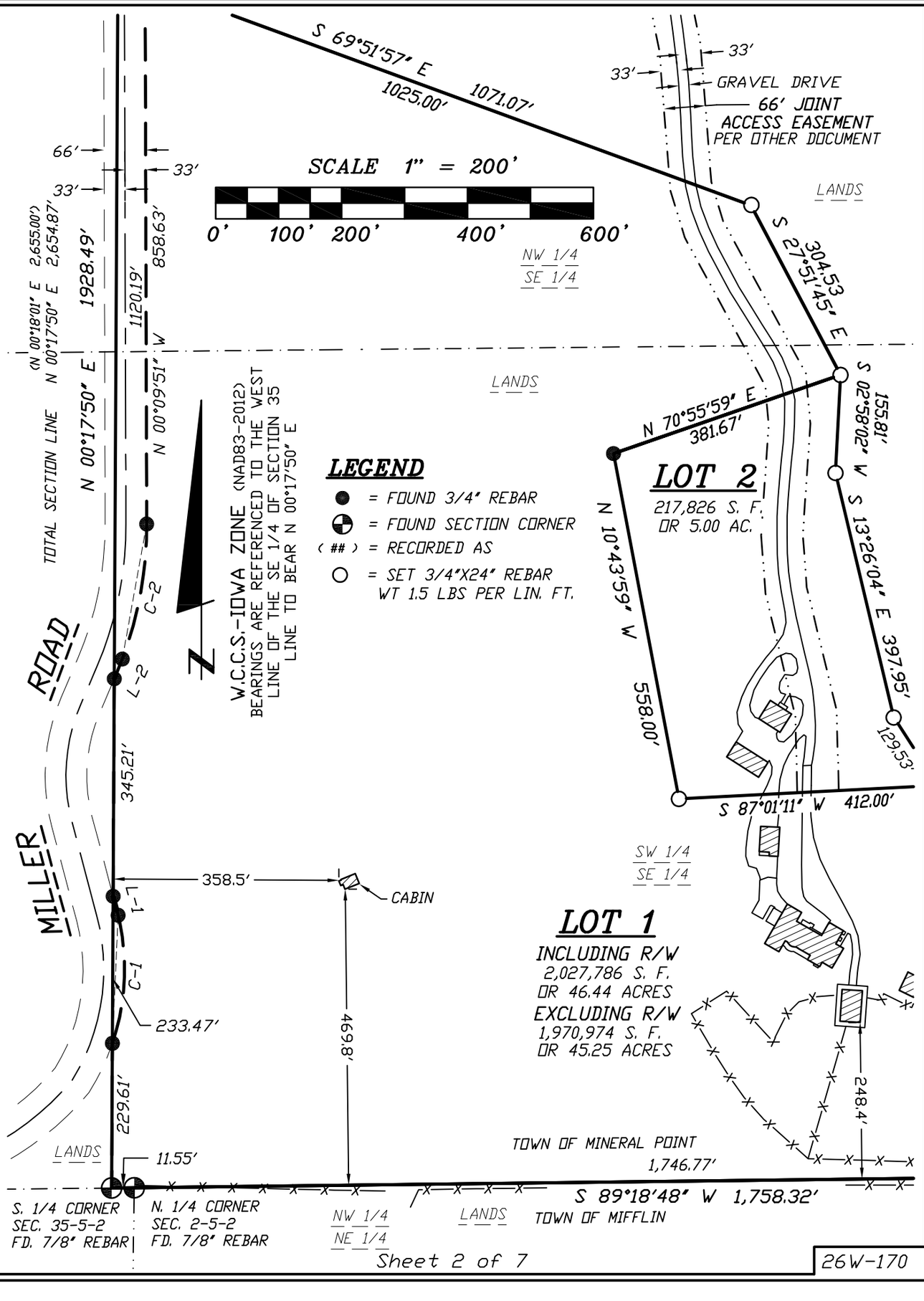


26W-170

IOWA COUNTY CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC
NOA T. PRIEVE // CHRIS W. ADAMS // NEIL F. BORTZ, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

A parcel of land located in part of the Northwest, Southwest and Southeast 1/4's of the Southeast 1/4 of Section 35, T5N, R2E, Town of Mineral Point, Iowa County, Wisconsin.

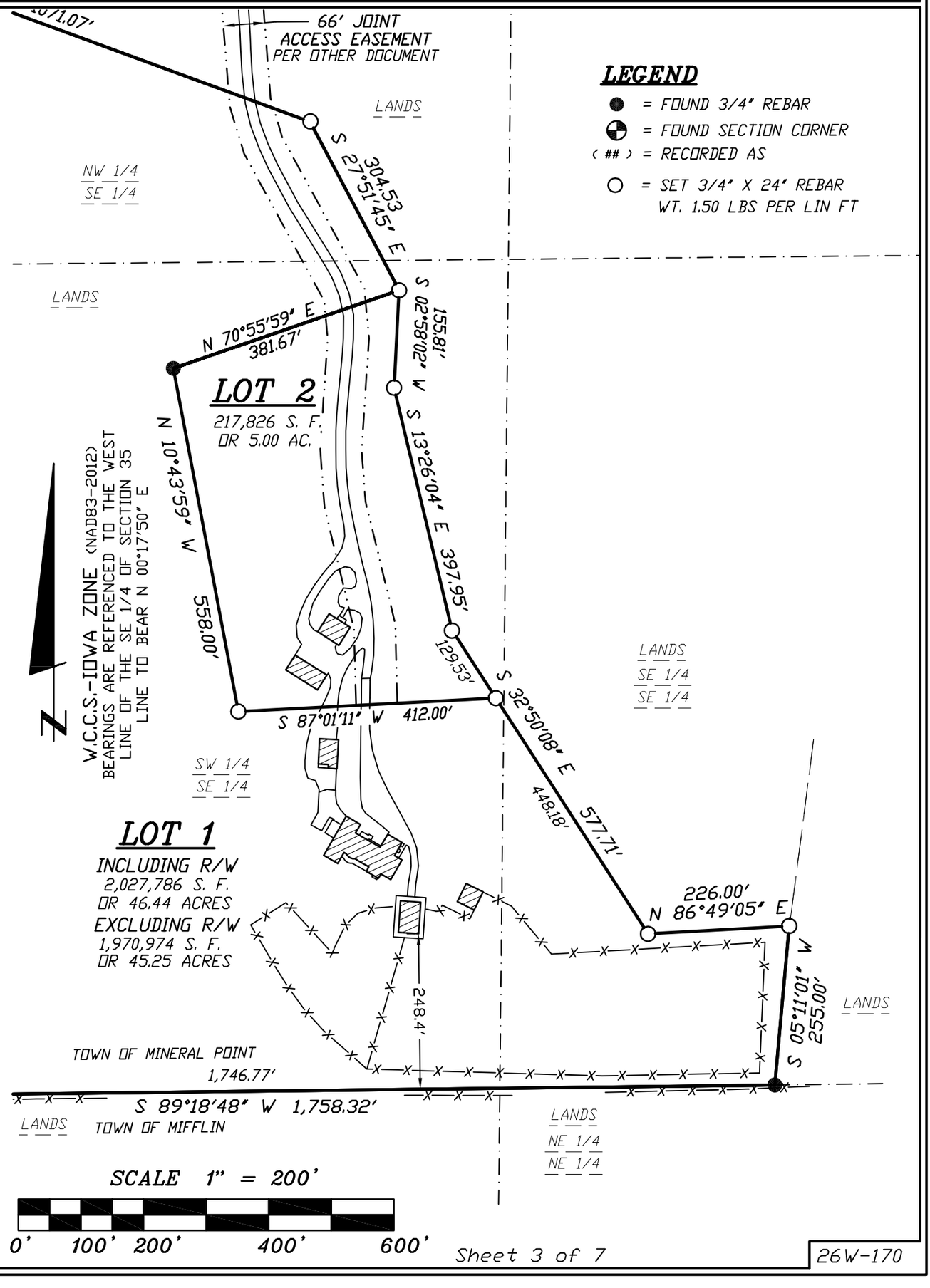


26W-170

IOWA COUNTY CERTIFIED SURVEY MAP

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A parcel of land located in part of the Northwest, Southwest and Southeast 1/4's of the Southeast 1/4 of Section 35, T5N, R2E, Town of Mineral Point, Iowa County, Wisconsin.



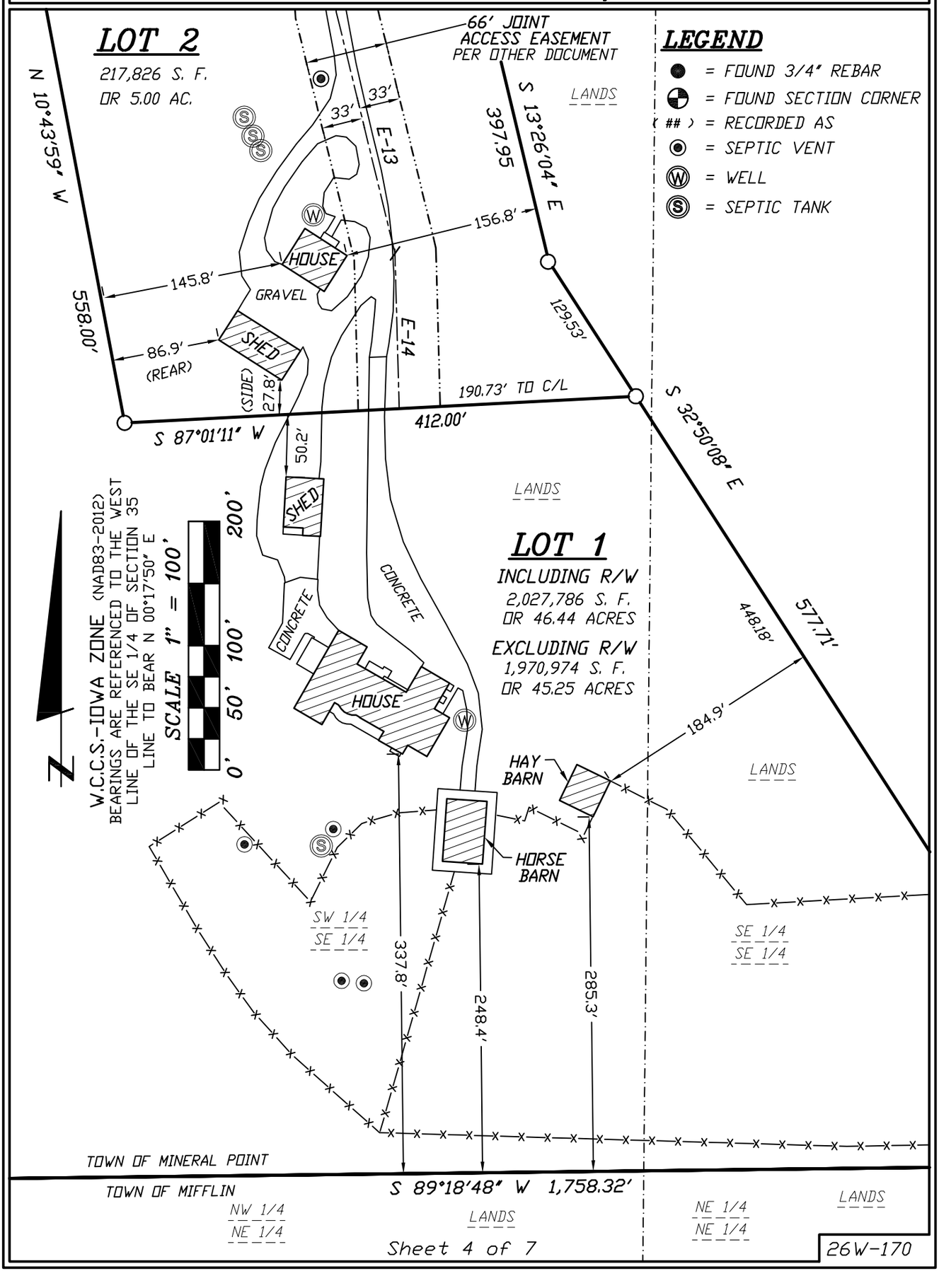
IOWA COUNTY CERTIFIED SURVEY MAP

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A parcel of land located in part of the Northwest, Southwest and Southeast 1/4's of the Southeast 1/4 of Section 35, T5N, R2E, Town of Mineral Point, Iowa County, Wisconsin.



IOWA COUNTY CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC
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A parcel of land located in part of the Northwest, Southwest and Southeast 1/4's of the Southeast 1/4 of Section 35, T5N, R2E, Town of Mineral Point, Iowa County, Wisconsin.

EASEMENT TABLE:

E-#	BEARING	DIST.
E-1	S 00°17'50" W	33.00'
E-2	N 89°36'01" E	598.43'
E-3	S 77°34'38" E	67.13'
E-4	S 52°19'42" E	65.24'
E-5	S 14°40'38" E	311.12'
E-6	S 11°37'59" E	469.68'
E-7	S 04°29'04" E	220.81'
E-8	S 16°54'06" E	71.64'
E-9	S 28°30'58" E	271.21'
E-10	S 05°17'59" E	70.82'
E-11	S 03°53'02" W	176.87'
E-12	S 04°15'39" E	88.69'
E-14	S 13°40'17" E	199.94'
E-14	S 01°32'59" E	124.91'

EASEMENT TABLE:

L-#	BEARING	DIST.
L-1	N 14°49'23" W	23.19'
L-2	N 23°07'24" E	7.92'

CURVE TABLE:

C-#	RADIUS	CHORD BEARING AND DIST.	ARC	DELTA	TANGENT BEARING
C-1	366.12'	N 01°56'19" E 211.18'	214.22'	33°31'25"	IN-N 18°42'02" E
					OUT-N 14°49'23" W
C-2	602.70'	N 11°28'46" E 243.28'	244.96'	23°17'15"	IN-N 23°07'24" E
					OUT-N 00°09'51" W

NOTES:

1.) THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF A TITLE REPORT FOR THE SUBJECT TRACT OR ADJOINERS AND IS THEREFORE SUBJECT TO ANY EASEMENTS, AGREEMENTS, RESTRICTIONS AND STATEMENT OF FACTS REVEALED BY EXAMINATION OF SUCH DOCUMENTS.

2.) WETLANDS AND FLOOD PLAIN, IF PRESENT, HAVE NOT BEEN DELINEATED OR SHOWN.

3.) SECTION CORNER TIES HAVE BEEN CHECKED AND VERIFIED PER THE LATEST TIE SHEET ON RECORD FOR THE SOUTH 1/4 CORNER AND CENTER OF SECTION 35, T5N, R2E.

IOWA COUNTY CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC
NOA T. PRIEVE // CHRIS W. ADAMS // NEIL F. BORTZ, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

A parcel of land located in part of the Northwest, Southwest and Southeast 1/4's of the Southeast 1/4 of Section 35, T5N, R2E, Town of Mineral Point, Iowa County, Wisconsin.

SURVEYOR'S CERTIFICATE

I, Noa T. Prieve, Professional Land Surveyor hereby certify that this survey is correct to the best of the professional surveyor's knowledge and belief and is in full compliance with the provisions of Chapter A-E 7 and Chapter 236.34 Wisconsin Statutes, the subdivision regulations of Iowa County, and by the direction of the owners listed below, I have surveyed, divided, and mapped a correct representation of the exterior boundaries of the land surveyed and the division of that land, being part of the Northwest, Southwest and Southeast 1/4's of the Southeast 1/4 of Section 35, T5N, R2E, Town of Mineral Point, Iowa County, Wisconsin, more particularly described as follows:

Beginning at the South 1/4 Corner of said Section 35; thence N 00°17'50" E along the West line of the Southeast 1/4, 1,928.49 feet; thence S 69°51'57" E, 1071.07 feet; thence S 27°51'45" E, 304.53 feet; thence S 02°58'02" W, 155.81 feet; thence S 13°26'04" E, 397.95 feet; thence S 32°50'08" E, 577.71 feet; thence N 86°49'05" E, 226.00 feet; thence S 05°11'01" W, 255.00 feet to the south line of said Southeast 1/4; thence S 89°18'48" W along said south line, 1,758.32 feet to the point of beginning. This parcel contains 2,240,612 sq. ft. or 51..44 acres and is subject to a public road right of way over the westerly side thereof.

Williamson Surveying and Associates, LLC
by Noa T. Prieve

*Date*_____ _____

Noa T. Prieve S-2499
Professional Land Surveyor

OWNERS' CERTIFICATE:

As owner, I hereby certify that I caused the land described on this certified survey map to be surveyed, divided and mapped as represented on the certified survey map. I also certify that this certified survey map is be submitted to the Iowa County and the City of Mineral Point for approval.

WITNESS the hand seal of said owners this _____day of_____,20___.

Miller Road Holding Company LLC

_____

Authorized Representative

STATE OF WISCONSIN)
_____ COUNTY)

Personally came before me this _____ day

of _____, 20___ the above named

_____ to me known to be the person who executed the foregoing instrument and acknowledge the same.

_____*County, Wisconsin.*

My commission expires _____

_____
Notary Public

_____
Print Name

IOWA COUNTY CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC
NOA T. PRIEVE // CHRIS W. ADAMS // NEIL F. BORTZ, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

A parcel of land located in part of the Northwest, Southwest and Southeast 1/4's of the Southeast 1/4 of Section 35, T5N, R2E, Town of Mineral Point, Iowa County, Wisconsin.

IOWA COUNTY OFFICE OF PLANNING AND DEVELOPMENT APPROVAL

Resolved that this certified survey map is hereby acknowledged and approved by Iowa County on this _____day of _____, 20___.

_____
Scott Godfrey
Director

TOWN BOARD RESOLUTION

Resolved that this certified survey map is hereby acknowledged and approved by the Town of Mineral Point on this _____day of _____, 20___.

_____
Sam Palzkill
Town Clerk

CITY OF MINERAL POINT APPROVAL

Resolved that this certified survey map in the Town of Mineral Point is hereby acknowledged and approved by the City of Mineral Point on this _____day of _____, 20___.

_____
Matthew Honer
City Administrator

26W-170

Mineral Point, Wisconsin

11/5/2026

☒ New Business ☐ Unfinished Business ☐ Reports ☐ Closed Session ☐ Ordinance/Resolution	Meeting: Extraterritorial Zoning Commission
Department Reporting: Administration	Submitted by: Troy Maggied

Issue: Consideration of the request of DSB & KEM Properties, LLC, owner of property located at 630 County O, Mineral Point, WI in the Extraterritorial Zone (Tax Parcel: 018-1049), for a Certified Site Map and Commercial Site Plan review.

BACKGROUND/ANALYSIS:

Planning and Zoning Review:
The property is fully built and in operations for both commercial contractor use and retail sales. The property has now received full permit approval from the State of Wisconsin and Iowa County. It was rezoned previously from A-1 to B2 to accommodate these uses.

The CSM has been reviewed to confirm the new lots will conform to the zoning code in terms of lot size, road frontage, and setbacks.

In acting on a site plan, the ETZ Committee shall consider the following:

1. The appropriateness of the site plan and buildings in relation to the physical character of the site and the usage of adjoining land areas.
2. The layout of the site with regard to entrances and exits to public streets; the arrangement and improvement of interior roadways; the location, adequacy and improvement of areas for parking and for loading and unloading; and shall, in this connection, satisfy itself that the traffic pattern generated by the proposed construction or use shall be developed in a manner consistent with the safety of residents and the community, and the applicant shall so design the construction or use as to minimize any traffic hazard created thereby.
3. The adequacy of the proposed water supply, drainage facilities, and sanitary and waste disposal.
4. The landscaping and appearance of the completed site. The ETZ Committee may require that those portions of all front, rear and side yards not used for off-street parking shall be attractively planted with trees, shrubs, plants or grass lawns, and that the site be effectively screened so as not to impair the value of adjacent properties nor impair the intent or purposes of this section.

RECOMMENDATION: Approve the Site Plan. Recommend Council approval of the CSM.

FISCAL IMPACT: No direct expense or revenue to the city.

ATTACHMENTS: Site Plan and CSM distributed with the meeting packet.

CITY OF MINERAL POINT

Mineral Point, Wisconsin

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

Planning and Zoning Application

Municipality (Check One): ☐ City of Mineral Point ☑ Town of Mineral Point(ETZ)

Property Address: 630 County Road O

Parcel #: 018 1049 Lot Size: 7.96

Property Owner:		**Agent:**	
Name:	DSB & KEM Properties LLC	Name:	Delta 3 Engineering
Address:	6625 Ramshorn Drive Deforest, WI 53532	Address:	875 S Chestnut Street Platteville, WI 53818
Phone:	Dan - 406-671-7701	Phone:	(608) 348-5355
Email:	Dan - dbowman57@yahoo.com	Email:	dreessenss@delta3eng.biz

Action Requested:

Administrative Review:	Fee:	Planning Approval*:	Fee:
☐ New Build 1 & 2 Family Residential:	$100	☑ Certified Survey Map (CSM):	$300
☐ Residential Additions:	$75	☐ Conditional Use Permit:	$400
☐ Accessory Structure:	$50	☐ Zoning Change Request:	$500
☐ Commercial Zoning:	$150	☐ Variance Request:	$500
☐ Commercial Signage:	$50	☐ Plat Review:	$300
☐ Driveway:	$50	☑ 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.

CITY OF MINERAL POINT

Mineral Point, Wisconsin

137 High Street, Suite 1
Mineral Point, WI 53565
608-987-2361

Project Description and Reason for Request:

Draft Certified Survey Map: Create three separate parcels for the self-storage units, the contractor condo units, and the remaining parcel of land between these two building lots.

Commercial Site Plan: Lot #3 includes contractor condo buildings (3) with parking lot, st

Lot #2 doesn't have any current plans but includes a storm pond.

Lot #1 includes storage units (2) with parking lot.

Attachments:

- Draft Certified Survey Map
- Commercial Site Plan
- Iowa County Sanitary Permit
- WisDSPS Permission to Start

Applicant Signatures:

Matt Martin Matt Martin 10/14/26

Signature, Printed Name, Date

Signature, Printed Name, Date

Date Received: _____ Fee Collected: _____

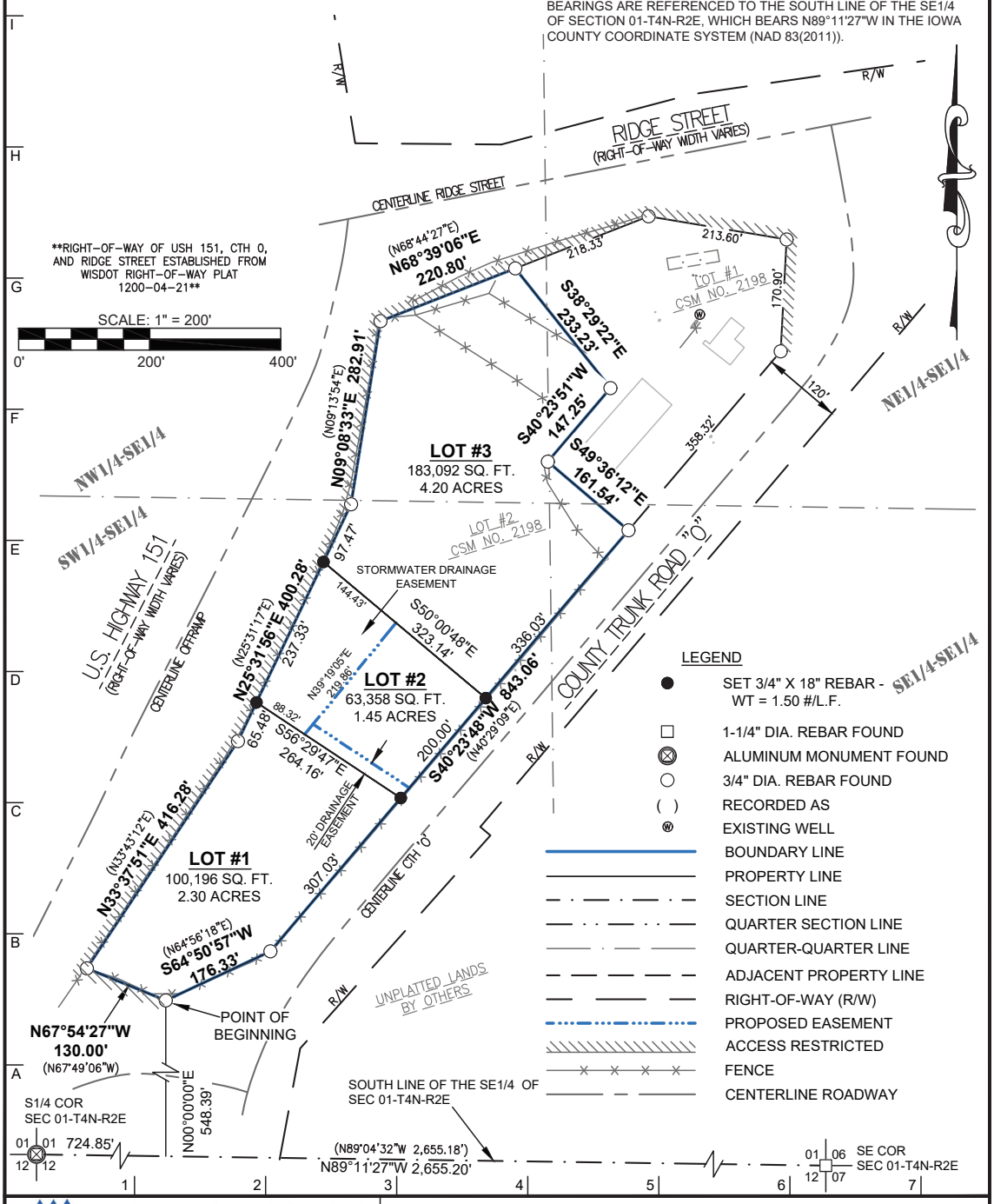
COUNTY SURVEY MAP NO. _____

CERTIFIED SURVEY MAP

A REPLAT OF LOT #2 OF CSM NO. 2198, BEING LOCATED IN THE NW1/4 OF THE SE1/4, THE NE1/4 OF THE SE1/4, THE SW1/4 OF THE SE1/4, AND THE SE1/4 OF THE SE1/4 OF SECTION 1, T4N, R2E, TOWN OF MINERAL POINT, IOWA COUNTY, WISCONSIN

FOR RECORDING PURPOSES

BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE SE1/4 OF SECTION 01-T4N-R2E, WHICH BEARS N89°11'27"W IN THE IOWA COUNTY COORDINATE SYSTEM (NAD 83(2011)).



DELTA 3
PROFESSIONAL CIVIL & STRUCTURAL ENGINEERING • SURVEYING
GRANT WRITING • LAND DEVELOPMENT • PLANNING & CADD SERVICES
875 SOUTH CHESTNUT STREET
PLATTEVILLE, WISCONSIN 53818
PHONE: (608) 348-5355

FOR: MATT MARTIN
LBP PROPERTIES LLC
5535 GREEN TEAL DRIVE
BILLINGS, MT 59106

DATE(S) OF FIELDWORK: 06/11/2025
FIELD CREW: A.L./T.H.
DRAWN BY: A.L.
REVIEWED BY: D. DREESSENS

DELTA 3 PROJECT NO.: D25-129

COUNTY SURVEY MAP NO. _____

CERTIFIED SURVEY MAP

A REPLAT OF LOT #2 OF CSM NO. 2198, BEING LOCATED IN THE NW1/4 OF THE SE1/4, THE NE1/4 OF THE SE1/4, THE SW1/4 OF THE SE1/4, AND THE SE1/4 OF THE SE1/4 OF SECTION 1, T4N, R2E, TOWN OF MINERAL POINT, IOWA COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE:

I, STANLEY J. KING, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY:

THAT I HAVE SURVEYED, DIVIDED, AND MAPPED THIS CERTIFIED SURVEY MAP, A REPLAT OF CERTIFIED SURVEY MAP NO. 2198 (DOCUMENT NO. 395050) BEING LOCATED IN THE NORTHWEST QUARTER (NW1/4) OF THE SOUTHEAST QUARTER (SE1/4), THE NORTHEAST QUARTER (NE1/4) OF THE SOUTHEAST QUARTER (SE1/4), THE SOUTHWEST QUARTER (SW1/4) OF THE SOUTHEAST QUARTER (SE1/4), AND THE SOUTHEAST QUARTER (SE1/4) OF THE SOUTHEAST QUARTER (SE1/4) OF SECTION ONE (1), TOWN FOUR NORTH (T4N), RANGE TWO EAST (R2E) OF THE FOURTH PRINCIPAL MERIDIAN, TOWN OF MINERAL POINT, IOWA COUNTY, WISCONSIN, CONTAINING 7.96 ACRES, MORE OR LESS, AND BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER (S1/4) CORNER OF SAID SECTION ONE(1);
THENCE SOUTH 89°11'27" EAST 724.85 FEET ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER (SE1/4) OF SAID SECTION ONE (1);
THENCE NORTH 00°00'00" EAST 548.39 FEET TO THE WESTERLY RIGHT-OF-WAY OF COUNTY TRUNK HIGHWAY "O" AND THE POINT OF BEGINNING;
THENCE NORTH 67°54'27" WEST 130.00 FEET TO THE EASTERLY RIGHT-OF-WAY U.S. HIGHWAY "15";
THENCE NORTH 33°37'51" EAST 416.28 FEET ALONG THE EASTERLY RIGHT-OF-WAY OF SAID U.S. HIGHWAY "151";
THENCE NORTH 25°31'56" EAST 400.28 FEET ALONG THE EASTERLY RIGHT-OF-WAY OF SAID U.S. HIGHWAY "151";
THENCE NORTH 09°08'33" EAST 282.91 FEET ALONG THE EASTERLY RIGHT-OF-WAY OF SAID U.S. HIGHWAY "151" TO THE SOUTHERLY RIGHT-OF-WAY OF RIDGE STREET;
THENCE NORTH 68°39'06" EAST 220.80 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF SAID RIDGE STREET TO THE NORTHWEST CORNER OF LOT #1 OF SAID CERTIFIED SURVEY MAP NO. 2198;
THENCE SOUTH 38°29'22" EAST 233.23 FEET ALONG THE WEST LINE OF SAID LOT #1 OF CERTIFIED SURVEY MAP NO. 2198;
THENCE SOUTH 40°23'51" WEST 147.25 FEET ALONG THE WEST LINE OF SAID LOT #1 OF CERTIFIED SURVEY MAP NO. 2198;
THENCE SOUTH 49°36'12" EAST 161.54 FEET ALONG THE WEST LINE OF SAID LOT #1 OF CERTIFIED SURVEY MAP NO. 2198 TO THE WESTERLY RIGHT-OF-WAY OF SAID COUNTY TRUNK HIGHWAY "O";
THENCE SOUTH 40°23'48" WEST 843.06 FEET ALONG THE WESTERLY RIGHT-OF-WAY OF SAID COUNTY TRUNK HIGHWAY "O";
THENCE SOUTH 64°50'57" WEST 176.33 FEET ALONG THE WESTERLY RIGHT-OF-WAY OF SAID COUNTY TRUNK HIGHWAY "O" TO THE POINT OF BEGINNING AND BEING SUBJECT TO ANY AND ALL EASEMENTS OF RECORD AND/OR USAGE.

THAT I HAVE MADE SUCH SURVEY, LAND DIVISION, AND MAP BY THE DIRECTION OF MATT MARTIN OF LBP PROPERTIES LLC.

THERE IS NO WARRANTY WITH RESPECT TO LOCAL ORDINANCES.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION MADE THEREOF.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF s. 236.34, Stats. AND THE SUBDIVISION REQUIREMENTS OF THE CITY OF MINERAL POINT AND IOWA COUNTY IN SURVEYING, DIVIDING, AND MAPPING THE SAME.

DATED THIS _____ DAY OF _____, 2026.

_____

STANLEY J. KING, S-2001
DELTA 3 ENGINEERING, INC.
875 S. CHESTNUT STREET
PLATTEVILLE, WI 53818
(608) 348-5355
KINGS@DELTA3ENG.BIZ

COUNTY SURVEY MAP NO. _____

CERTIFIED SURVEY MAP

A REPLAT OF LOT #2 OF CSM NO. 2198, BEING LOCATED IN THE NW1/4 OF THE SE1/4, THE NE1/4 OF THE SE1/4, THE SW1/4 OF THE SE1/4, AND THE SE1/4 OF THE SE1/4 OF SECTION 1, T4N, R2E, TOWN OF MINERAL POINT, IOWA COUNTY, WISCONSIN

J

OWNER'S CERTIFICATE:

AS OWNER, I HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, DIVIDED, MAPPED, AND DEDICATED AS REPRESENTED ON THIS MAP. I ALSO CERTIFY THAT THIS MAP IS REQUIRED TO BE SUBMITTED TO THE CITY OF MINERAL POINT AND IOWA COUNTY FOR APPROVAL.

I

_____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
PRINTED NAME (& TITLE)

H

STATE OF WISCONSIN

_____COUNTY ss

G

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____ , 20___, THE ABOVE NAMED

_____, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)

F

_____ NOTARY PUBLIC, _____, WISCONSIN
(NOTARY NAME)

MY COMMISSION EXPIRES _____.

EXTRATERRITORIAL APPROVAL CERTIFICATE:

E

RESOLVED THAT THIS CERTIFIED SURVEY MAP IN THE TOWN OF MINERAL, IS HEREBY APPROVED BY THE CITY OF MINERAL POINT THIS

_____ DAY OF _____, 20_____.

_____
D SIGNATURE

_____
PRINTED NAME (AND TITLE)

C **IOWA COUNTY PLANNING AND ZONING COMMITTEE APPROVAL CERTIFICATE:**

APPROVED FOR RECORDING BY THE IOWA COUNTY PLANNING AND ZONING THIS

_____ DAY OF_____, 20_____.

_____
B SCOTT A. GODFREY, DIRECTOR

REGISTER OF DEEDS CERTIFICATE:

RECEIVED FOR RECORD THIS _____ DAY OF _____, 20_____ AT _____ O'CLOCK, ___.M.

A AND RECORDED IN VOLUME _____ OF CERTIFIED SURVEY MAPS ON PAGE (S) _____.

_____
TAXLOR CAMPBELL, REGISTER OF DEEDS

1 2 3 4 5 6 7

DELTA 3
PROFESSIONAL CIVIL & STRUCTURAL ENGINEERING • SURVEYING
GRANT WRITING • LAND DEVELOPMENT • PLANNING & CADD SERVICES
875 SOUTH CHESTNUT STREET PHONE: (608) 348-5355
PLATTEVILLE, WISCONSIN 53818

FOR: MATT MARTIN
LBP PROPERTIES LLC
5535 GREEN TEAL DRIVE
BILLINGS, MT 59106

DATE(S) OF FIELDWORK: 06/11/2025
FIELD CREW: A.L./T.H.
DRAWN BY: A.L.
REVIEWED BY: D. DREESSENS

DELTA 3 PROJECT NO.: D25-129



ENGINEER:

DELTA 3

PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING
SURVEYING•GRANT WRITING•PLANNING•GIS SERVICES

675 SOUTH CHESTNUT STREET PHONE: (608) 348-5555
PLATTEVILLE, WISCONSIN 53818

806 JACKSON STREET PHONE: (563) 542-9005
DUBUQUE, IOWA 52001

FOR QUESTIONS REGARDING THIS PROJECT, PLEASE CONTACT:

MR. DAN J. DREESSENS, P.E.
DELTA 3 ENGINEERING, INC.
TELEPHONE: (608) 348-5355

CONSENT STATEMENT

ALL RIGHTS RESERVED, AND NO REPRODUCTION WITHOUT CONSENT. ALL DRAWINGS, SPECS., REPORTS, DATA, AND OTHER DOCUMENTS CONTAINED ON THIS PLAN SHEET ARE CREATED BY AND FOR DELTA 3 ENGINEERING AND THEIR CLIENTS' USE. USE, REPRODUCTION, OR DISTRIBUTION OF ANY CONTENT HEREIN, IN ANY FORM, WHETHER PRINTED, ELECTRONIC, OR OTHERWISE, REQUIRES THE EXPLICIT WRITTEN PERMISSION OF THE OWNER.

MINERAL POINT DEVELOPEMENT

OWNER: DAN BOWMAN

REVISIONS:		
NO.	DATE	DESCRIPTION
AS-BUILT:		BY:
-/-/---		XXX

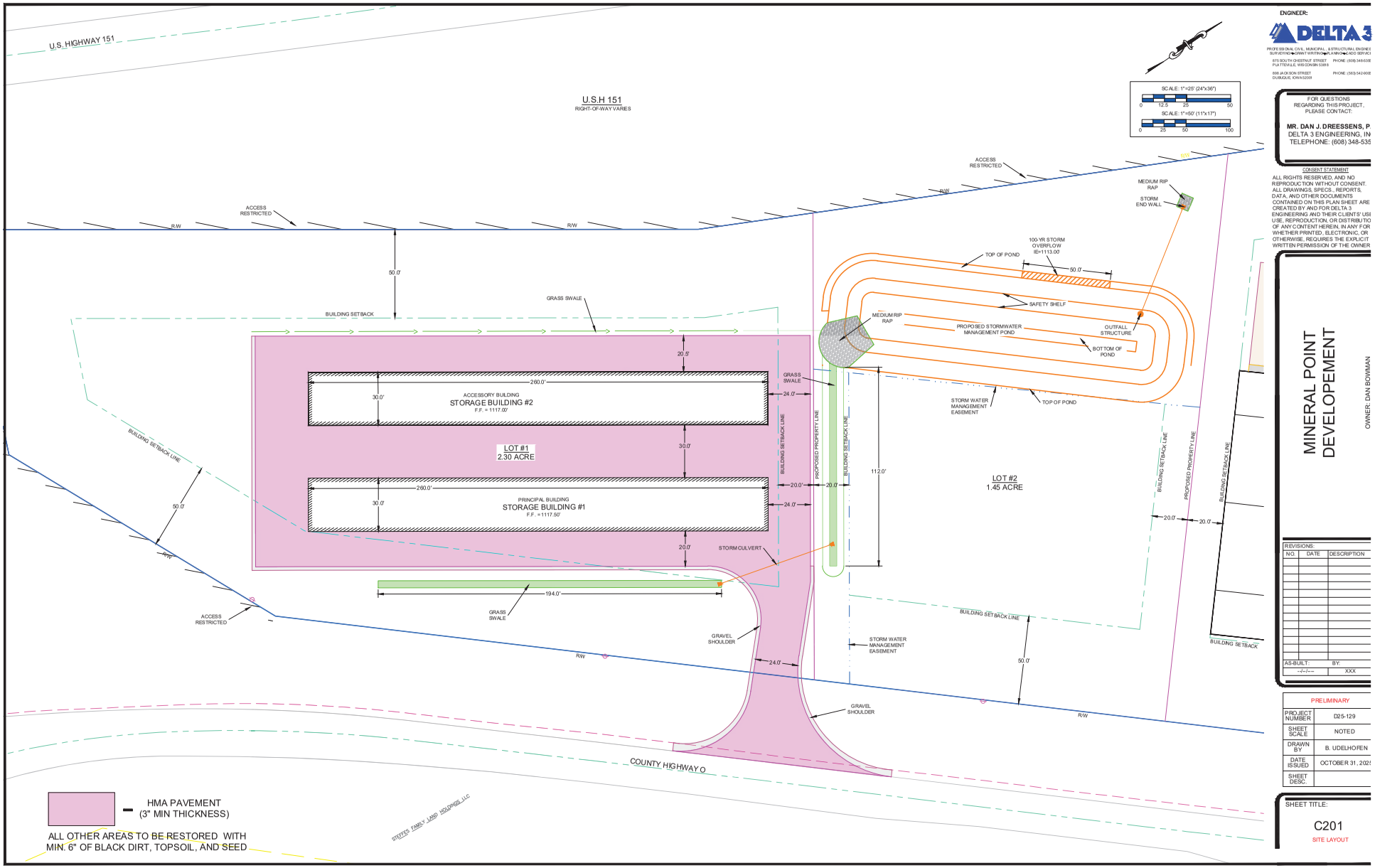
PRELIMINARY	
PROJECT NUMBER	D25-129
SHEET SCALE	NOTED
DRAWN BY	B. UDELHOFEN
DATE ISSUED	OCTOBER 31, 2025
SHEET DESC.	

SHEET TITLE:

C200

OVERALL LAYOUT

10/29/2025 8:22 AM SEAN DREESSENS D3_DWG 2024 PROPOSED – SITE.CTB C:\Users\Dreessens5\DC\ACCDocs\Delta 3 Engineering\D25-129 Mineral Point Dev~\Project Files\CAD\A-Plan Sheets\Review Set\D25-129_Prop Alt.dwg



ENGINEER:

DELTA 3

PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEE
SURVEYING • GRANT WRITING • PLANNING • CADD SERVICI

675 SOUTH CHESTNUT STREET PHONE: (608) 348-535
PLATTEVILLE, WISCONSIN 53818

666 JACKSON STREET PHONE: (563) 542-400
DUBUQUE, IOWA 52001

FOR QUESTIONS REGARDING THIS PROJECT, PLEASE CONTACT:

MR. DAN J. DREESSENS, P.
DELTA 3 ENGINEERING, IN
TELEPHONE: (608) 348-535

CONSENT STATEMENT

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MINERAL POINT DEVELOPEMENT

OWNER: DAN BOWMAN

REVISIONS:

NO.	DATE	DESCRIPTION

AS-BUILT: --/--/-- BY: XXX

PRELIMINARY

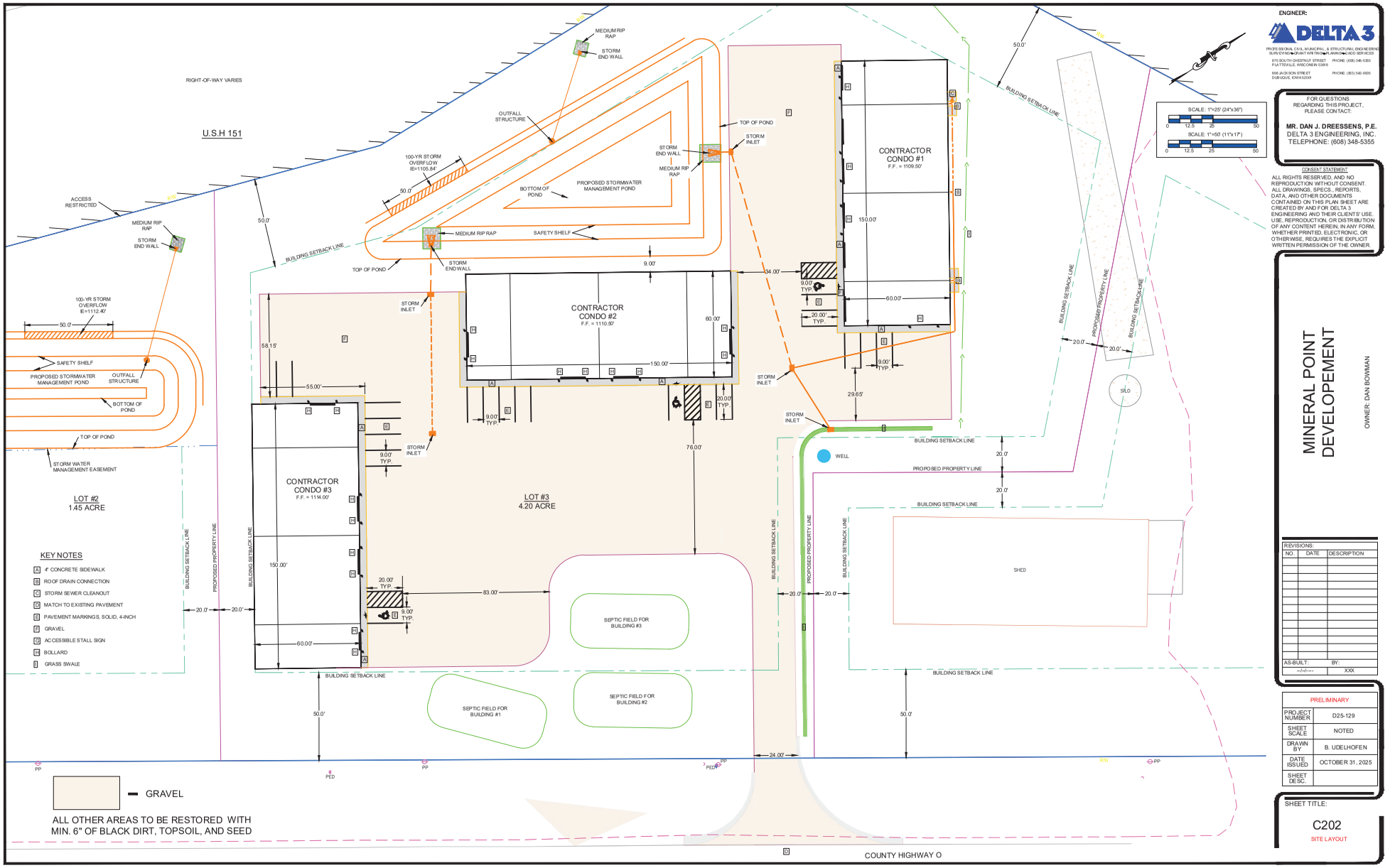
PROJECT NUMBER	D25-129
SHEET SCALE	NOTED
DRAWN BY	B. UDELHOFEN
DATE ISSUED	OCTOBER 31, 2025
SHEET DESC.	

SHEET TITLE:

C201

SITE LAYOUT

10/29/2025 9:22 AM SEAN DREESSENS
03 DEC 2024 PROPOSED SITE PLAN
C:\Users\Dreessens\OD\OneDrive - Delta 3 Engineering\D25-129 Mineral Point Dev - \Project Files\CAD\E-Plan Sheets\Review Set\D25-129_Prop Alt.dwg



KEY NOTES

- [A] 4' CONCRETE SIDEWALK
- [B] ROOF DRAIN CONNECTION
- [C] STORM SEWER CLEANOUT
- [D] MATCH TO EXISTING PAVEMENT
- [E] PAVEMENT MARKINGS, SOLID, 4-INCH
- [F] GRAVEL
- [G] ACCESSIBLE STALL SIGN
- [H] BOLLARD
- [I] GRASS SWALE

SCALE: 1"=25' (24"x36")
0 12.5 25 50
SCALE: 1"=50 (11"x17")
0 12.5 25 50

ENGINEER:
DELTA 3
PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING SURVEYING • GRANT WRITING • PLANNING • CADD SERVICES
875 SOUTH CHESTNUT STREET PHONE: (608) 348-5355
PLATTEVILLE, WISCONSIN 53818
699 JACKSON STREET PHONE: (563) 542-9005
DUBUQUE, IOWA 52001

FOR QUESTIONS REGARDING THIS PROJECT, PLEASE CONTACT:
MR. DAN J. DREESSENS, P.E.
DELTA 3 ENGINEERING, INC.
TELEPHONE: (608) 348-5355

CONSENT STATEMENT
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MINERAL POINT DEVELOPEMENT

OWNER: DAN BOWMAN

REVISIONS:		
NO.	DATE	DESCRIPTION
AS-BUILT:		BY:
--/--/----		XXX

PRELIMINARY	
PROJECT NUMBER	D25-129
SHEET SCALE	NOTED
DRAWN BY	B. UDELHOFEN
DATE ISSUED	OCTOBER 31, 2025
SHEET DESC.	

SHEET TITLE:
C202
SITE LAYOUT

C:\Users\Dreessens\OC\OCDocs\Delta 3 Engineering\D25-129 Mineral Point Dev--\Project Files\CAD\6-Plan Sheets\Review Set\D25-129_Prop Xt.dwg
D1_DBD_2024 PROPOSED
SEAN DREESSENS
10/29/2025 9:22 AM

Iowa COUNTY NO. 664969

STATE SANITARY PERMIT

☐ TRANSFER/RENEWAL PREVIOUS NO. _____

OWNER LBP Properties LLC

PLUMBER John Olson LIC.# 230690
TOWN OF Mineral Point
SEC 1 ,T 4 N, R 2 E/W
AND/OR LOT _____ BLOCK _____
_____ SUBDIVISION

CHAPTER 145.135 (2) WISCONSIN STATUTES

(a) The purpose of the sanitary permit is to allow installation of the private sewage system described in the permit.
(b) The approval of the sanitary permit is based on regulations in force on the date of approval.
(c) The sanitary permit is valid and may be renewed for a specified period.
(d) Changed regulations will not impair the validity of a sanitary permit.
(e) Renewal of the sanitary permit will be based on regulations in force at the time renewal is sought, and that changed regulations may impede renewal.
(f) The sanitary permit is transferable.
History: 1977 c. 168; 1979 c. 34,221; 1981 c. 314

Note: If you wish to renew the permit, or transfer ownership of the permit, please contact the county authority.

Terry Leffelholz AUTHORIZED ISSUING OFFICER – DATE 9-11-2026
THIS PERMIT EXPIRES 9-11-2028 UNLESS RENEWED BEFORE THAT DATE

POST IN PLAIN VIEW

VISIBLE FROM THE ROAD FRONTING THE LOT DURING CONSTRUCTION

SBD-06499 (R11/20)

Wisconsin Department of Safety and Professional Services
Division of Industry Services
4822 Madison Yards Way
Madison, WI 53705

Phone: 608-266-2112
Web: http://dsps.wi.gov
Email: dsps@wisconsin.gov

Tony Evers, Governor
Dan Hereth, Secretary

October 23, 2025

JASON SCHWEITZER
DELTA 3 ENGINEERING INC
875 S CHESTNUT STREET
PLATTEVILLE WI 53818

Identification Numbers
Application No.: DIS-102545295 **Site ID No.**: SIT-152760
Please refer to all identification numbers in each correspondence with the Department.

PERMISSION TO START CONSTRUCTION

MUNICIPALITY:
CITY OF MINERAL POINT
IOWA COUNTY

SITE:
MINERAL POINT STORAGE UNIT #1 AND #2
674 COUNTY ROAD O
MINERAL POINT WI 53565

FOR:
674 COUNTY ROAD O

Object Type: Building
Building Name.: Mineral Point Storage **Unit #1**
Major Occupancy: S-1 - Storage Moderate-Hazard
Class of Construction: IIB - Metal Frame Unprotected Construction
Building Review Type: New
Plan Type: Full/Complete Building
Total Floor Area in Sq Ft: 7,800
Sprinklered Type: None
Occupancy: None
Allowable Area Determined By:
Structural Components Included in Review: Metal building
Alteration Level: None

Object Type: Building
Building Name.: Mineral Point Storage **Unit #2**
Major Occupancy: S-1 - Storage Moderate-Hazard
Class of Construction: IIB - Metal Frame Unprotected Construction
Building Review Type: New
Plan Type: Full/Complete Building
Total Floor Area in Sq Ft: 7,800
Sprinklered Type: None
Occupancy: None
Allowable Area Determined By:
Structural Components Included in Review: Metal building
Alteration Level: None

The Department of Safety and Professional Services has received construction plans for review for the subject project, submitted in accordance with the provisions of SPS 361.32, accompanied by the owner's request to begin construction work prior to departmental review and approval.

☒ Footings and Foundations

☐ In-Floor Hydronic Heating Systems

This letter will serve as the Department's permission to the local building officials to allow construction of the footings and foundations only, for the subject project prior to review and approval by this Department.

NO REVIEW OF THE SUBMITTED DOCUMENTS FOR CODE COMPLIANCE HAS BEEN UNDERTAKEN BY THE DEPARMENT AT THIS TIME.

In accordance with the provisions of the owner's signed request to begin construction prior to departmental review and approval, the owner will be required to make any changes after the plans have been reviewed, and to remove or replace non-code complying parts of the foundations and/or footings.

Prior to the start of construction, all applicable building permits should be obtained from the local authorities having jurisdiction in accordance with local laws and ordinances. You are responsible for complying with state and federal laws concerning construction near or on wetlands, lakes, and streams. For more information, visit the Department of Natural Resources (DNR) Wetlands Identification web page or contact a DNR service center.

LIMITATIONS

Footing and Foundation work shall be limited to excavation and construction of shallow foundations including floor slab or thickened edge slabs on ground, as put forth in IBC Chapter 18. In the case of post/frame construction this work will be permitted to include the installation of the primary vertical framing members and the temporary bracing of these members.

In-Floor Hydronic Heating System work shall be limited to the installation of in or under slab piping from a point 5 feet outside of the building perimeter to and including the manifold system, insulation, and that work necessary to provide for a system capable of being pressurized and tested prior to the pouring of the concrete slab.

DEPARTMENT CONDITIONS

1. Contact both the State Inspector and the local municipality PRIOR to the start of construction.
2. This plan has not been reviewed for compliance with fire code requirements. Contact the local Fire Department for further information.
3. If this project is in an unsewered area, a sanitary permit must be obtained prior to the issuance of a local building permit.
4. This permission is only for footing and foundation work. Construction of the remainder of the building shall not take place prior to the departmental review and conditional approval of the construction plans.
5. If this construction project will disturb one or more acres of land, a Water Resources Application for Project Permits (WRAPP) (previously known as the Notice of Intent) shall be filed with the DNR prior to any land-disturbing activities. More information regarding the DNR's permitting requirements for runoff management for construction sites can be found at the DNR's website: http://dnr.wi.gov/topic/stormwater/construction.
6. This Permission to Start does not include permission to install any underground plumbing, including sanitary/storm sewers or water, mains. All projects needing submittal per SPS Tables 382.20-1 and 2 must have complete plumbing plans, application, and fees submitted and approved prior to commencement of any plumbing work.
7. A copy of the plans that were submitted to our agency for which this Permission to Start was issued shall be kept on the jobsite with this letter.
8. **IBC 1809.4** - Exterior wall and column footings shall be at least 12 inches below grade and shall extend below the frost line of the locality. The designer is cautioned that the actual frost depths for that locality may extend deeper than the footing depths indicated on the submitted plans. Where applicable, the requirements of Section 1809.5 shall also be satisfied.
9. **IBC 1809.5** - Frost protection. Except where otherwise protected from frost, foundations and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods: 1) Extending below the frost line of the locality, and 2) Constructing in accordance with ASCE 32.

Inquiries concerning this correspondence may be made to me at the contact information listed below.

Sincerely,

Karla Parker
Division of Industry Services
karla.parker@wisconsin.gov

CC: THOMAS STEINER, DIS INSPECTOR, 608-235-0579, THOMAS.STEINER@WISCONSIN.GOV
CHRISTY SKELDING, MUNICIPAL CLERK, 608-987-2361, CITYCLERK@CITYOFMINERALPOINT.COM
MATT MARTIN,

Wisconsin Department of Safety and Professional Services
Division of Industry Services
4822 Madison Yards Way
Madison, WI 53705

Phone: 608-266-2112
Web: http://dsps.wi.gov
Email: dsps@wisconsin.gov

Tony Evers, Governor
Dan Hereth, Secretary

November 3, 2025

JASON SCHWEITZER
DELTA 3 ENGINEERING, INC.
875 S CHESTNUT STREET
PLATTEVILLE WI 53818

Identification Numbers
Application No.: DIS-102546720
Site ID No.: SIT-153152
Please refer to all identification numbers in each correspondence with the Department.

PERMISSION TO START CONSTRUCTION

MUNICIPALITY:
TOWN OF MINERAL POINT
IOWA COUNTY

SITE:
MINERAL POINT SHOP CONDO UNITS
674 COUNTY ROAD O
MINERAL POINT WI 53565

FOR:
674 COUNTY ROAD O

Object Type: Building
Building Name.: Mineral Point Shop Condo **Unit #1**
Major Occupancy: S-1 - Storage Moderate-Hazard
Class of Construction: IIB - Metal Frame Unprotected Construction
Building Review Type: New
Plan Type: Full/Complete Building
Total Floor Area in Sq Ft: 9,000
Sprinklered Type: None
Occupancy: None
Allowable Area Determined By:
Structural Components Included in Review: Metal building
Alteration Level: None

Object Type: Building
Building Name.: Mineral Point Shop Condo **Units #2**
Major Occupancy: S-1 - Storage Moderate-Hazard
Class of Construction: IIB - Metal Frame Unprotected Construction
Building Review Type: New
Plan Type: Full/Complete Building
Total Floor Area in Sq Ft: 9,000
Sprinklered Type: None
Occupancy: None
Allowable Area Determined By:
Structural Components Included in Review: Metal building
Alteration Level: None

The Department of Safety and Professional Services has received construction plans for review for the subject project, submitted in accordance with the provisions of SPS 361.32, accompanied by the owner's request to begin construction work prior to departmental review and approval.

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In accordance with the provisions of the owner's signed request to begin construction prior to departmental review and approval, the owner will be required to make any changes after the plans have been reviewed, and to remove or replace non-code complying parts of the foundations and/or footings.

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DEPARTMENT CONDITIONS

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2. This plan has not been reviewed for compliance with fire code requirements. Contact the local Fire Department for further information.
3. If this project is in an unsewered area, a sanitary permit must be obtained prior to the issuance of a local building permit.
4. This permission is only for footing and foundation work. Construction of the remainder of the building shall not take place prior to the departmental review and conditional approval of the construction plans.
5. If this construction project will disturb one or more acres of land, a Water Resources Application for Project Permits (WRAPP) (previously known as the Notice of Intent) shall be filed with the DNR prior to any land-disturbing activities. More information regarding the DNR's permitting requirements for runoff management for construction sites can be found at the DNR's website: http://dnr.wi.gov/topic/stormwater/construction.
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8. **IBC 1809.4** - Exterior wall and column footings shall be at least 12 inches below grade and shall extend below the frost line of the locality. The designer is cautioned that the actual frost depths for that locality may extend deeper than the footing depths indicated on the submitted plans. Where applicable, the requirements of Section 1809.5 shall also be satisfied.
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Inquiries concerning this correspondence may be made to me at the contact information listed below.

Sincerely,

Karla Parker
Division of Industry Services
karla.parker@wisconsin.gov

CC: THOMAS STEINER, DIS INSPECTOR, 608-235-0579, THOMAS.STEINER@WISCONSIN.GOV
DEBI HEISNER, MUNICIPAL CLERK, 608-987-4417, MPTOWNCLERK@GMAIL.COM
MATT MARTIN,

MINUTES

CITY OF MINERAL POINT COMMON COUNCIL MEETING
Tuesday, October 13, 2026 – 6:00 PM
City Hall Community Room/Virtually

CALL TO ORDER/ROLL CALL
Meeting called to order by Council President Burrows at 6:00 PM.

Christensen	Present (6:03 p.m.)		Graber	Present
Weier	Present		Burrows	Present
McKeon	Present		Allendorf	Present
Ramshur	Present		Goodney	Present
Others Present: Clerk-Treasurer Skelding, Administrator Maggied, Police Chief Bob Weier, Alicia Gilkes, Bart Nies, Street Foreman Chad Whitford, Water & Sewer Superintendent Nate Fosbinder, Fire Chief Deven Walrack, Library Director Diane Palzkill				

PERSONS DESIRING TO BE HEARD – None.

PUBLIC HEARING –

Motion (McKeon/Ramshur) to open the public hearing at 6:02 p.m. Motion carried, all voting aye (7-0).

This is the final resolution to enable the city to assess those who have not paid.

Motion (Burrows/Allendorf) to close the public hearing at 6:03 p.m. Motion carried, all voting aye (7-0).

MAYOR'S CORRESPONDENCE – The Mayor commended the Water Department staff for their hard work and dedication over the past several days, expressing appreciation for their efforts and the additional responsibilities they have managed during this time.

Mayor Clark read the Proclamation for Crash Responder Safety Week, November 2-6, 2026.

ADMINISTRATOR'S REPORT – Administrator Maggied reported that paving in the Brewery Creek Subdivision is scheduled for Friday through Sunday. Interest in available subdivision lots continues to increase, with additional inquiries being received.

Work is underway to develop a plan for the lead service line (LSL) project.

Maggied expressed optimism that the daycare agreement documents would be finalized and executed soon.

Completion of Cornish Heritage Park is anticipated in the spring.

The DNR Recreation Grant project continues to progress, with an archaeological study required as part of the process.

Phase 1 of the Historic Survey will be presented on Thursday, October 22, along with an introduction to Phase 2.

CLERK-TREASURER'S CORRESPONDENCE – None.

CONSENT AGENDA

a. Approval of a Conditional Use Permit Application for an at-home occupation at 331 Harris Street.
b. Approval of September 8, 2026 Minutes and Proceedings.
c. Approval of monthly bills.

The Finance Committee recommends approval of the monthly bills. Plan Commission recommends approval of the Conditional Use Permit for 331 Harris Street.

Motion (Ramshur/Allendorf) to approve the consent agenda as presented. Motion carried, all voting aye (8-0).

NEW BUSINESS

PRESENTATION OF THE DRAFT 2027 BUDGET.

Administrator Maggied presented the draft 2027 budget and commended Deputy Clerk-Treasurer Renee Rolli for her work in its preparation. He noted that the proposed budget includes a small contingency for the upcoming year. Maggied also recognized the Mayor for securing a donation from Bank CMG toward the City's fireworks display.

No questions were raised regarding the draft budget.

APPROVAL OF COMMISSION APPOINTMENT: ANN LARSEN TO HISTORIC PRESERVATION COMMISSION.

Motion (Burrows/Ramshur) to approve the appointment of Ann Larsen to the Historic Preservation Commission. Motion carried, all voting aye (8-0).

DISCUSSION AND CONSIDERATION ON LEGAL AGREEMENTS WITH PITTZ PREMIER PROPERTIES, LLC, FOR THE RECONSTRUCTION OF 537 RIDGE STREET FOR USE AS A CHILDCARE FACILITY.

Administrator Maggied provided an update on the legal agreements, noting that the City Attorney has devoted considerable time on this. He explained that the goal is to support Driftless Roots and Alicia Gilkes in establishing a childcare facility. Pittz Premier Properties, LLC, will finance and oversee the building renovations, while Driftless Roots will operate the childcare facility. Although the entities involve the same individuals, they are legally separate.

Maggied noted that a provision in the lease regarding property taxes required clarification. No property taxes will be due for 2026. The Finance Committee recommended approval of the agreements, contingent upon resolution of the property tax issue.

Alicia Gilkes addressed the Council regarding two outstanding concerns with the developer's agreement. The first involved the requirement to have funds equivalent to the full project cost available upfront. Gilkes explained that the project is largely financed through grants, revolving loan fund, and other funding sources, with approximately $170,000 remaining to be covered through reimbursement funding. She expressed concern about obtaining an additional bridge loan when funding for the project has already been secured through these sources. Gilkes indicated that approximately 67% of the project cost would be available in cash up-front and requested flexibility in meeting the agreement's financial requirements.

Council members discussed the benefits of Gilkes obtaining a line of credit as a financial safeguard but indicated they would not require her to do so.

The second concern involved the agreement's 10-year requirement for maintaining the property as a childcare facility. Gilkes requested reducing the term to eight years, noting that the requirement was a policy decision rather than a legal obligation. Council members expressed concern about protecting the City's investment of public funds and ensuring the long-term availability of childcare services. Following discussion, a compromise of nine years was proposed, which Gilkes indicated was acceptable.

Gilkes stated that, if the agreements are finalized, construction could begin in November, with an anticipated construction period of approximately four months. Her goal is to have the childcare facility operational by May 2027.

Council members emphasized the significant need for childcare services in the community and expressed support for moving the project forward.

Motion (Burrows/Allendorf) to approve legal agreements with Pittz Premier Properties, LLC, with the requirement of 60% cash on hand for the project and a 9-year requirement for maintaining the property as a childcare facility. Motion carried by roll call, all voting aye (8-0).

DRAFT

CONSIDERATION OF WATER AND WASTEWATER SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) COMPUTER SOFTWARE UPGRADES.

Water and Sewer Committee recommends approval.

Motion (Allendorf/Goodney) to approve water and wastewater supervisory control and data acquisition (SCADA) computer software upgrades. Motion carried, all voting aye (8-0).

CONSIDERATION OF THE PURCHASE OF A NEW SQUAD CAR.

Police and Licensing committee recommends approval of the purchase of a new squad car from Pioneer Ford.

Motion (Ramshur/McKeon) to approve the purchase of a new squad car from Pioneer Ford. Motion carried, all voting aye (8-0).

DISCUSSION AND CONSIDERATION ON THE DRAFT 2028-2029 CIP PROJECTS AND THE TIMING OF COMMERCE STREET AND SPRUCE STREET UTILITY AND STREET RECONSTRUCTION.

Bart Nies of Delta 3 Engineering presented an updated Capital Improvement Plan (CIP) project priority list following discussions with the Water, Sewer, and Streets Committee and Finance Committee. Nies explained that the original CIP identified 39 projects, which are typically re-evaluated and narrowed to the highest priorities over time. At the direction of City staff, Delta 3 prepared a one-page summary identifying the 12 highest-priority projects. Projects were evaluated based on factors including water main condition, age and capacity, infiltration and inflow (I&I), and the condition of wells, water towers, wastewater treatment facilities, and lift stations.

Nies discussed the timing of necessary water and sewer utility improvements along Commerce Street, Spruce Street, and a portion of Dodge Street near Casey's in relation to the Wisconsin Department of Transportation's (WisDOT) planned highway reconstruction project in 2033. WisDOT is scheduled to complete spot repairs in 2027. The Council discussed whether the City should complete utility improvements ahead of the highway project, which would require temporary pavement restoration at an estimated cost of $125,000, or coordinate the work with WisDOT in 2033 to avoid duplicating pavement expenses. Nies noted that some utility work could potentially be required in the fall of 2032 and that coordinating construction schedules with WisDOT could present challenges. He also indicated that he could inquire about the possibility of advancing WisDOT's project schedule, although storm sewer design requirements could limit that option.

The Finance Committee recommended delaying the Commerce Street utility improvements until 2033 to coordinate with the highway reconstruction project and avoid unnecessary pavement restoration costs.

Discussion also focused on the need to address other high-priority water and sewer infrastructure projects in the interim. Administrator Maggied emphasized the importance of identifying additional projects that could be completed to help the City address its infrastructure needs. Council members discussed financing options and the need to establish a manageable schedule for completing improvements.

Maggied indicated that he would gather information regarding the City's debt capacity and work with Baird to evaluate financing options for future infrastructure projects. Burrows emphasized the importance of continued communication and identifying practical ways to move necessary projects forward.

Motion (Christensen/Burrows) to approve the draft CIP as presented. Motion carried by roll call, all voting aye (8-0).

CONSIDERATION OF THE 2027 EMERGENCY MEDICAL SERVICES AGREEMENT WITH THE MINERAL POINT RESCUE SQUAD.

Finance Committee recommends approval.

Motion (Ramshur/Allendorf) to approve the 2027 Emergency Medical Services agreement with the Mineral Point Rescue Squad. Motion carried, all voting aye (8-0).

DRAFT

DISCUSSION AND CONSIDERATION OF A FEE SCHEDULE TO COVER CITY COSTS ASSOCIATED WITH MAINTAINING PRIVATE PROPERTY.

Administrator Maggied explained that the proposed fee schedule was developed following a review by Street Foreman Chad Whitford to establish a consistent method for recovering City costs associated with performing maintenance on private property. The proposed schedule would utilize DOT/FEMA equipment rates and applicable employee fringe benefit rates to establish standardized charges and a formal procedure for cost recovery.

Maggied indicated that he would review whether adoption of a new fee schedule is necessary.

The Finance Committee recommended approval of the proposed fee schedule.

Motion (Burrows/Ramshur) to recommend direct administrator to figure out how to appropriately apply this fee schedule. Motion carried, all voting aye (8-0).

CONSIDERATION OF RESOLUTION 2026-14, A FINAL RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS RELATIVE TO THE INSTALLATION OF CURB AND GUTTER ALONG PORTIONS OF COMMERCE STREET.

Motion (Burrows/Goodney) to approve Resolution 2026-14, A final resolution declaring intent to exercise special assessment powers relative to the installation of curb and gutter along portions of Commerce Street. Motion carried, all voting aye (8-0).

ADJOURNMENT

Motion (McKeon/Allendorf) to adjourn at 7:03 p.m. Motion carried, all voting aye (8-0).

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Troy Maggied, City Administrator

Approved:

DRAFT

PROCEEDINGS

CITY OF MINERAL POINT COMMON COUNCIL MEETING
Tuesday, October 13, 2026 – 6:00 PM
City Hall Community Room/Virtually

CALL TO ORDER/ROLL CALL
Meeting called to order by Council President Burrows at 6:00 PM.

Christensen	Present (6:03 p.m.)		Graber	Present
Weier	Present		Burrows	Present
McKeon	Present		Allendorf	Present
Ramshur	Present		Goodney	Present
Others Present: Clerk-Treasurer Skelding, Administrator Maggied, Police Chief Bob Weier, Alicia Gilkes, Bart Nies, Street Foreman Chad Whitford, Water & Sewer Superintendent Nate Fosbinder, Fire Chief Deven Walrack, Library Director Diane Palzkill				

PERSONS DESIRING TO BE HEARD – None.

PUBLIC HEARING –

Motion (McKeon/Ramshur) to open the public hearing at 6:02 p.m. Motion carried, all voting aye (7-0).

Motion (Burrows/Allendorf) to close the public hearing at 6:03 p.m. Motion carried, all voting aye (7-0).

MAYOR'S CORRESPONDENCE – The Mayor commended the Water Department staff for their hard work and dedication over the past several days, expressing appreciation for their efforts and the additional responsibilities they have managed during this time.

Mayor Clark read the Proclamation for Crash Responder Safety Week, November 2-6, 2026.

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DRAFT

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Troy Maggied, City Administrator

Approved:

DRAFT

2026 Year to Date Budget Report
City of Mineral Point
October 2026 General Fund
% of Year Complete: 83**%**

	October	Year to Date	2026 Budget	% of Budget
REVENUES				
General Government	85,844	701,220	$ 1,115,332	63%
Public Safety	3,208	114,537	$ 115,850	99%
Public Works	-	-	$ -	0%
Culture, Recreation, Education	130	71,508	$ 54,250	132%
Conservation & Development	28,278	96,501	$ 90,000	107%
Property Taxes	-	1,903,591	$ 1,903,071	100%
Total	**117,461**	2,887,356	**$ 3,278,504**	**88%**

	October	Year to Date	2026 Budget	% of Budget
EXPENSES				
General Government Personnel	(13,803)	(149,121)	(177,750)	84%
General Government Operations	(22,508)	(133,346)	(154,888)	86%
Public Safety Personnel	(60,045)	(606,990)	(785,180)	77%
Public Safety Operations	(6,908)	(249,785)	(305,639)	82%
Public Works Personnel	(19,801)	(172,906)	(274,883)	63%
Public Works Operations	(27,143)	(289,323)	(363,272)	80%
Culture, Recreation,Education Personnel	(9,107)	(146,287)	(172,781)	85%
Culture, Recreation,Education Operations	(4,329)	(94,618)	(92,503)	102%
Conservation/Development Operations	(839)	(73,824)	(94,650)	78%
Debt Service Principal	-	(238,147)	(428,613)	56%
Debt Service Interest	(7,487)	(64,865)	(220,272)	29%
Other Financing Uses	-	(201,581)	(208,072)	97%
Total	**(171,970)**	(2,420,793)	**(3,278,504)**	**74%**

Council Check Report Tuesday, November 10th				
	Regular	Manual	Pay Apps	Total
Pooled Cash - General	49,567.44	31,719.43		**81,286.87**
Pooled Cash - Library	4,162.35	4,574.28		**8,736.63**
Pooled Cash - Debt Service				-
Pooled Cash- Outlay Fund				-
Pooled Cash - Capital Projects	4,530.00			**4,530.00**
Pooled Cash - Water	75,269.39	6,065.22		**81,334.61**
Pooled Cash - Sewer	41,445.37	8,161.72		**49,607.09**
Pooled Cash-TID #2	24,259.82	10,137.12	305,044.22	**339,441.16**
Pooled Cash- ARPA	1,372.00			**1,372.00**
Pooled Cash- Revolving Loan Fund				-
Sewer Loan Checking				-
MP Summer Rec				-
DARE Program				-
Total	**$ 200,606.37**	**$ 60,657.77**	**$ 305,044.22**	**$ 566,308.36**

CASH							
Account	**Bank**		**Balance**		**Interest Rate**		**Maturity**
General Checking	Bank CMG		$ 1,719,807.71		4.03%		
MP Sewer Disposal-Sewer Capital	Bank CMG		$ 13,249.47		0.76%		
MP D.A.R.E. Program	Bank CMG		$ 2,646.94		-		
MP Summer Rec Program	Bank CMG		$ 15,103.46		-		
Savings-Police Petty Cash	Bank CMG		$ 10.30		0.25%		
MP Water Dept-Gold Money Market	Bank CMG		$ 141,801.61		3.60%		
Sewage Disp Replacement- Gold Money Market	Bank CMG		$ 255,670.82		3.60%		
Sewer Utility Bond Reserve-Gold Money Market	Bank CMG		$ 140,652.48		3.60%		
General	LGIP		$ 11,862.41		3.81%		
Water Capital	LGIP		$ 412,106.81		3.81%		
Sewer Capital	LGIP		$ 695,508.48		3.81%		
Capital Improvements	LGIP		$ 859,008.56		3.81%		
ARPA	LGIP		$ 56,545.93		3.81%		
Library	LGIP		$ 32,502.91		3.81%		
Revolving Loan Fund-1989 WDF	LGIP		$ 274,449.73		3.81%		
TID #2	LGIP		$ 1,030,717.45		3.81%		
Fire Truck Outlay	LGIP		$ 311,204.18		3.81%		
Grand Total			**$ 5,972,849.25**				

LGIP rates unknown until 11/6

Final SDWL/CWF disbursement November 14th

All accounts officially moved over to Bank CMG except General Checking until we receive new checks.

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	11/11/2026	AB HARDWARE			
EXPANSION JOINT-CONCRETE FOR MAILBOX					
902-00-56710-000-000	BREWERY CREEK SUBDIVISION-TID2				29.75
EXPANSION JOINT-CONCRETE FOR MAILBOX			FVFVC1W8JXCPC		
100-00-53240-350-000	MACHINERY REPAIRS/MAINT.				151.99
BATTERY CONNECTOR/RATCHET STRAP			FVFVC1W8JXCPC		
100-00-53230-310-000	SHOP - CITY GARAGE				29.76
WD-40/CEMENT NAILS			FVFVC1W8JXCPC		
100-00-53230-310-000	SHOP - CITY GARAGE				-21.15
CONTRACTORS DISCOUNT			FVFVC1W8JXCPC		
				Total	190.35
	11/11/2026	ACCESS SYSTEMS LEASING			
COPIER					
200-00-55110-310-000	OFFICE SUPPLIES				229.44
COPIER			5040650196		
				Total	229.44
	11/11/2026	ACCESS SYSTEMS LEASING-PD			
TONER					
100-00-52100-000-000	POLICE OFFICE SUPPLIES				13.99
TONER			INV2077415		
				Total	13.99
	11/11/2026	ASPEN RIDGE HOME & GARDEN, LLC			
CORNISH PARK PLANTINGS					
100-00-55460-000-000	CORNISH HERITAGE PARK EXPENSES				2,367.83
CORNISH PARK PLANTINGS			2065		
				Total	2,367.83
	11/11/2026	B&B TRUCK AND TRAILER LLC			
OIL PAN ON 2012 FREIGHTLINER					
100-00-53240-350-000	MACHINERY REPAIRS/MAINT.				1,308.24
OIL PAN ON 2012 FREIGHTLINER			8256		
				Total	1,308.24
	11/11/2026	BADGER METER, INC.			
80256436-OCTOBER 26 AND SERVICE AGREEMEN					
600-00-53701-000-903	METER READING EXPENSES				1,937.12
80256436-OCTOBER 26 AND SERVICE AGREEMEN					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
				Total	1,937.12
	11/11/2026	BARNES & NOBLE			
200-00-55100-000-000		MATERIALS	4783209		-25.99
200-00-55100-000-000		MATERIALS	4783785		131.33
200-00-55100-000-000		MATERIALS	5429		152.02
				Total	257.36
	11/11/2026	BLACKSTONE LIMITED			
600-00-53701-000-651		MAINT.OF MAINS			1,660.00
PATCHING-6TH/STATE AND DAN IVEY'S			422		
800-00-57001-000-826		LIFT STATION MAINT EXP			2,100.00
PATCHING- LIFT STATION DRIVEWAY			422		
100-00-53310-310-000		STREET MAINTENANCE			8,300.00
ASPHALT PATCHING			424		
100-00-55460-000-000		CORNISH HERITAGE PARK EXPENSES			2,800.00
PAVEMENT ON JAIL ALLEY			424		
600-00-53701-000-654		MAINT.OF HYDRANTS			2,100.00
PATCHING-HYDRANT REPLACEMENT			428		
600-00-53701-000-651		MAINT.OF MAINS			4,600.00
PATCHING-WATER MAIN BREAKS			428		
				Total	21,560.00
	11/11/2026	BOARDMAN CLARK LLP			
150-00-55100-000-000		ARPA EXPENSES			1,372.00
ARPA-ORDINANCES			325253		
902-00-56701-000-000		TID #2 EXPENSE			759.50
TID #2-REPLAT AND DISCONTINUANCE			325253		
100-00-51300-000-000		CITY ATTORNEY	325253		2,980.00
				Total	5,111.50
	11/11/2026	BURGESS LAWN SPRAYING			
6794-FERTILIZER APPLICATION					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
800-00-57001-000-824		MAINT.BUILDINGS & GROUNDS		162.50
6794-FERTILIZER APPLICATION				
			Total	162.50
	11/11/2026	BYTEC RESOURCE MANAGEMENT		
FALL SLUDGE HAULING 2026				
800-00-57001-000-632		TREAT PLANT-MAINT&SUPPLY EXP		16,817.97
FALL SLUDGE HAULING 2026			0024756-IN	
			Total	16,817.97
	11/11/2026	CAPITAL SANITARY SUPPLY		
100-00-51610-310-000		JANITORIAL SUPPLIES		47.99
			D174679	
100-00-51421-310-000		ADMIN - SUPPLIES		37.48
			D174679	
			Total	85.47
	11/11/2026	CLAUDIA LOOZE		
MILEAGE TO TRAININGS/AWARDS				
200-00-55102-000-000		CONTINUING EDUCATION		85.55
MILEAGE TO TRAININGS/AWARDS				
			Total	85.55
	11/11/2026	COMPLETE OFFICE OF WISCONSIN		
200-00-55110-310-000		OFFICE SUPPLIES		69.99
			208502	
			Total	69.99
	11/11/2026	CULLIGAN TOTAL WATER TREATMENT		
ACCT 7990383				
100-00-51421-310-000		ADMIN - SUPPLIES		12.99
ACCT 7990383				
			Total	12.99
	11/11/2026	CULLIGAN TOTAL WATER TREATMENT		
0442762				
200-00-55110-220-000		UTILITIES		32.97
0442762				

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
200-00-55110-220-000		UTILITIES		12.00
0496988				
			Total	44.97
	11/11/2026	DAN'S AUTO CENTRE OF MINERAL POINT LLC		
59693-25 FORD-OIL CHANGE				
100-00-52101-000-000		PD SQUAD MAINTENANCE		68.96
59693-25 FORD-OIL CHANGE				
			Total	68.96
	11/11/2026	DAN'S PLUMBING, INC.		
800-00-57001-000-632		TREAT PLANT-MAINT&SUPPLY EXP		173.73
SEWER PLANT		30815		
600-00-53701-000-651		MAINT.OF MAINS		1,404.57
FOUNTAIN ST MAIN BREAK-WATER SOFTENER		30830		
			Total	1,578.30
	11/11/2026	DELTA 3 ENGINEERING, INC.		
800-00-57001-000-923		OUTSIDE SERVICES		825.00
D26-065 MP WWTF PERMIT COMPLIANCE		25839		
100-00-56420-310-000		ZONING ADMINISTRATION EXPENSE		595.00
D25-073 MP LAND DEVELOPMENT REVIEW		25838		
600-00-18500-000-395		CWIP		80.00
D24-022 N. COMMERCE ST/STH 39 UTILITIES		25835		
800-00-18700-000-395		CONSTRUCTION WORKS IN PROGRESS		80.00
D24-022-N. COMMERCE ST/STH 39 UTILITIES		25835		
902-00-56710-000-000		BREWERY CREEK SUBDIVISION-TID2		22,937.00
D24-103 MP BREWERY CREEK LAND DEVELOPMEN		25836		
400-00-51210-810-000		GEN GOVERNMENT CAPITAL PROJECT		2,530.00
D26-174 2026 CAP IMPROVEMENTS PROGRAM		25837		
			Total	27,047.00
	11/11/2026	DEMOCRAT-TRIBUNE		
TYPE E NOTICE				
100-00-51100-000-000		PUBLICATIONS EXPENSE		81.18
TYPE E NOTICE				
902-00-56701-000-000		TID #2 EXPENSE		175.88
HEARING NOTICE-DISCONTINUANCE				

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-51100-000-000		PUBLICATIONS EXPENSE		22.18
MAIDEN ST OVERLAY				
902-00-56701-000-000		TID #2 EXPENSE		96.44
DISCONTINUANCE-2ND INSERT				
100-00-51100-000-000		PUBLICATIONS EXPENSE		113.78
BUDGET				
100-00-51100-000-000		PUBLICATIONS EXPENSE		17.53
PUBLIC TEST				
100-00-51100-000-000		PUBLICATIONS EXPENSE		154.15
9/8 PROCEEDINGS				
100-00-51100-000-000		PUBLICATIONS EXPENSE		54.78
PUBLIC HEARING NOTICE-EAST LAKE ROAD				
100-00-51100-000-000		PUBLICATIONS EXPENSE		60.33
ETZ 1049 MILLER ROAD				
100-00-51100-000-000		PUBLICATIONS EXPENSE		51.68
TYPE D NOTICE-POLLING PLACE				
			Total	827.93
	11/11/2026	DIANE PALZKILL		
MILEAGE FOR WLA CONFERENCE				
200-00-55102-000-000		CONTINUING EDUCATION		64.40
MILEAGE FOR WLA CONFERENCE				
			Total	64.40
	11/11/2026	DIGGERS HOTLINE INC.		
2561 0 19201				
600-00-53701-000-923		OUTSIDE SERV.EMPLOYED		121.60
2561 0 19201				
			Total	121.60
	11/11/2026	ELAN CITY INC		
EXTERNAL BATTERY CHARGER				
100-00-52100-310-000		POLICE SUPPLIES		170.00
EXTERNAL BATTERY CHARGER		20-5272		
			Total	170.00
	11/11/2026	ELAN FINANCIAL SERVICES		
USPS-POSTAGE				

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
200-00-55110-310-000		OFFICE SUPPLIES	47.48
USPS-POSTAGE			
200-00-55110-310-000		OFFICE SUPPLIES	15.34
USPS- POSTAGE			
200-00-55100-000-000		MATERIALS	16.17
AMAZON-BOOK			
200-00-55110-310-000		OFFICE SUPPLIES	6.65
TAPE FOR FILING			
200-00-55110-310-000		OFFICE SUPPLIES	4.87
USPS-POSTAGE			
200-00-55110-220-000		UTILITIES	49.91
KINGS III EMERGENCY COMMUNICATIONS			
200-00-55100-000-000		MATERIALS	11.37
AMAZON-BOOK			
200-00-55100-000-000		MATERIALS	11.37
AMAZON-BOOK			
200-00-55100-000-000		MATERIALS	42.07
AMAZON-BOOKS			
200-00-55110-820-000		MAINTENANCE	35.34
AMAZON-TOILET SEAT			
200-00-55110-310-000		OFFICE SUPPLIES	94.36
TRUNK OR TREAT SUPPLIES			
200-00-55110-310-000		OFFICE SUPPLIES	49.79
YOUTH SERVICES SUPPLIES			
200-00-55100-000-000		MATERIALS	1.43
FEE			
200-00-55110-310-000		OFFICE SUPPLIES	59.99
SIGN BOARD			
200-00-55110-310-000		OFFICE SUPPLIES	5.57
USPS			
200-00-55110-310-000		OFFICE SUPPLIES	10.42
BOOK			
200-00-55110-310-000		OFFICE SUPPLIES	22.81
HOTSPOT			
200-00-55110-310-000		OFFICE SUPPLIES	39.00
BOOKS			
200-00-55100-000-000		MATERIALS	747.66
BOOKS4SCHOOL			

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
200-00-55110-220-000		UTILITIES			21.09
LIBRARY PHONE					
				Total	1,292.69
	11/11/2026	FARMERS IMPL.STORE OF MINERAL POINT,INC.			
100-00-53240-350-000		MACHINERY REPAIRS/MAINT.			82.37
BEARING FOR F550 SALT SPREADER			76273		
100-00-55420-310-000		PARK/FACILITIES EXPENSES			57.95
MOWER TIRE REPAIR			75336		
100-00-53310-310-000		STREET MAINTENANCE			31.90
FLOOR DRY			74655		
				Total	172.22
	11/11/2026	FERRELL CONCRETE			
CURB/SIDEWALK-7TH ST / WISCONSIN ST					
600-00-53701-000-651		MAINT.OF MAINS			2,000.00
CURB/SIDEWALK-7TH ST / WISCONSIN ST					
				Total	2,000.00
	11/11/2026	FLOW-RITE			
1711-CLEAN AND VIDEO SEWER LINES					
800-00-57001-000-651		MAINT SEWER COLLECTION SYSTEM			13,564.15
1711-CLEAN AND VIDEO SEWER LINES					
				Total	13,564.15
	11/11/2026	GEISLER BROTHERS CO.			
PREVENT MAINT-CITY HALL, LIB, OPERA HOUS					
100-00-51610-820-000		CITY HALL BLDG. MAINT.			2,305.00
PREVENT MAINT-CITY HALL, LIB, OPERA HOUS			10625		
100-00-53230-820-000		SHOP-CITY GARAGE-BLDG. MAINT.			540.00
FALL PREVENT MAINT-STREETS			10627		
100-00-52100-820-000		POLICE BUILDING MAINTENANCE			510.00
FALL PREVENT MAINT-POLICE			10626		
				Total	3,355.00
	11/11/2026	GENERAL ENGINEERING CO.			
OCT 2026					
100-00-56444-000-000		BLDG. INSPECT. EXPENSES			3,078.80
OCT 2026					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
				Total	3,078.80
	11/11/2026	GRANT COUNTY TRUCK BODIES, LLC			
100-00-53240-350-000		MACHINERY REPAIRS/MAINT.			146.00
	69666-PINS FOR F550 V PLOW				
100-00-53240-350-000		MACHINERY REPAIRS/MAINT.			52.00
	69667-BEARINGS FOR F550 SALT AUGER				
				Total	198.00
	11/11/2026	HAMILTON TREE SERVICE, LLC			
	264007-TREE REMOVAL-STATE STREET				
400-00-55210-810-000		PARKS/POOL CAPITAL PROJECTS			2,000.00
	264007-TREE REMOVAL-STATE STREET				
				Total	2,000.00
	11/11/2026	HODAN COMMUNITY SERVICES ,INC.			
200-00-55110-820-000		MAINTENANCE			712.50
			3578		
				Total	712.50
	11/11/2026	IVEY CONSTRUCTION, INC.			
600-00-53701-000-651		MAINT.OF MAINS			358.43
			275934		
100-00-53310-310-000		STREET MAINTENANCE			220.00
	POLE FOR 24 HR PARKING SIGN-SOUTH ST		275541		
100-00-53311-310-000		SNOW & ICE CONTROL			1,146.85
	CHIPS FOR SALT MIX		275802		
902-00-56710-000-000		BREWERY CREEK SUBDIVISION-TID2			261.25
	PAD FOR MAILBOXES-SUBDIVISION		275587		
600-00-53701-000-651		MAINT.OF MAINS			358.43
			275877		
600-00-53701-000-651		MAINT.OF MAINS			1,327.52
	RIDGE/MAIDEN ST		275803		
600-00-53701-000-651		MAINT.OF MAINS			122.13
	WATER TOWER		275977		
600-00-53701-000-654		MAINT.OF HYDRANTS			352.00
	HYDRANT REPLACEMENT-UNION & 7TH ST		276179		

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
600-00-53701-000-654		MAINT.OF HYDRANTS			221.50
HYDRANT REPLACEMENT-UNION & 7TH			276180		
600-00-53701-000-651		MAINT.OF MAINS			467.50
MAIN BREAK-WISCONSIN & 5TH			276178		
				Total	4,835.61
	11/11/2026	J & R SUPPLY, INC.			
600-00-53701-000-651		MAINT.OF MAINS			-1,060.00
			2610673-IN		
600-00-53701-000-651		MAINT.OF MAINS			975.00
COUPLING			2610421-IN		
600-00-53701-000-651		MAINT.OF MAINS			200.00
PIPE			2610422-IN		
600-00-53701-000-651		MAINT.OF MAINS			1,165.00
			2610323-IN		
600-00-53701-000-650		MAINT.-LATERALS			322.00
			2610323-IN		
				Total	1,602.00
	11/11/2026	J.I. CONSTRUCTION, LLC			
600-00-53701-000-651		MAINT.OF MAINS			12,000.00
EMERGENCY WATER MAIN BREAKS			2163		
600-00-53701-000-650		MAINT.-LATERALS			4,000.00
SERVICE LEAK-MAIDEN ST			2163		
600-00-53701-000-930		MISC.GEN.EXPENSES			5,000.00
BORROWING-WATER TOWER VALVE REPLACEMENT			2164		
				Total	21,000.00
	11/11/2026	JX ENTERPRISES			
CABIN AIR FILTER-FREIGHTLINER					
100-00-53310-310-000		STREET MAINTENANCE			25.93
CABIN AIR FILTER-FREIGHTLINER			34136598P		
				Total	25.93
	11/11/2026	KAYLA BECK			
MILEAGE FOR WLA CONFERENCE					
200-00-55102-000-000		CONTINUING EDUCATION			54.60
MILEAGE FOR WLA CONFERENCE					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
				Total	54.60
	11/11/2026	KLM ENGINEERING, INC.			
600-00-53701-000-930		MISC.GEN.EXPENSES			25,000.00
BORROWING-TOWER MIXER			11807		
600-00-53701-000-625		GENERAL PLANT-PUMP EXPENSE			3,475.00
WATER TOWER MIXER REMAINDER			11807		
600-00-53701-000-625		GENERAL PLANT-PUMP EXPENSE			4,300.00
DRY TANK CLEANOUT-GASKET INSTALLATION			11804		
				Total	32,775.00
	11/11/2026	L.V. LABS WW, LLC			
600-00-53701-000-632		WATER TREATMENT-EXPENSES			60.00
			9150		
800-00-57001-000-827		LAB EXPENSES			1,779.00
			9241		
				Total	1,839.00
	11/11/2026	MICROMARKETING			
200-00-55100-000-000		MATERIALS			64.50
			1023312		
200-00-55100-000-000		MATERIALS			228.86
			1023309		
200-00-55100-000-000		MATERIALS			100.79
			1023109		
200-00-55100-000-000		MATERIALS			102.88
			1022484		
				Total	497.03
	11/11/2026	MIDWEST METER INC.			
2-1" METERS					
600-00-18400-000-346		METERS			909.71
2-1" METERS			0191012-IN		
				Total	909.71
	11/11/2026	MIDWEST TAPE			
509543382					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
200-00-55100-000-000		MATERIALS			23.24
509543382					
200-00-55100-000-000		MATERIALS			81.37
509543380					
200-00-55100-000-000		MATERIALS			39.93
509576949					
200-00-55100-000-000		MATERIALS			61.87
509595536					
				Total	206.41
	11/11/2026	NAPA AUTO PARTS			
100-00-53240-350-000		MACHINERY REPAIRS/MAINT.			44.99
SOLENOID FOR STARTER ON LEAF VAC			806813		
				Total	44.99
	11/11/2026	OWEN'S EXCAVATING & TRENCHING, INC.			
PAY APP #6 - BREWERY CREEK SUBDIVISION					
902-00-56710-000-000		BREWERY CREEK SUBDIVISION-TID2			305,044.22
PAY APP #6 - BREWERY CREEK SUBDIVISION			06		
				Total	305,044.22
	11/11/2026	POAD OIL CO.			
HIGHWAY DIESEL FUEL-80734					
100-00-53240-370-000		MACH.GAS/OIL			3,233.51
HIGHWAY DIESEL FUEL-80734					
				Total	3,233.51
	11/11/2026	REPUBLIC SERVICES #935			
OCT 2026 GARBAGE					
100-00-53631-000-000		GARBAGE DISPOSAL (FAHERTY)			7,695.60
OCT 2026 GARBAGE			0935-000220898		
100-00-53632-000-000		RECYCLING EXPENSES			7,497.38
OCT 2026 RECYCLING SERVICE			0935-000220898		
800-00-57001-000-345		SERVICES			92.70
SEWER PLANT PICKUP			0935-000220898		
				Total	15,285.68
	11/11/2026	SECURIAN FINANCIAL GROUP, INC.			
BILLING MONTH OCT 2026					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
100-00-52100-130-000		POLICE DEPT FRINGE BENEFITS			248.87
BILLING MONTH OCT 2026					
100-00-53230-130-000		SHOP-CITY GARAGE-FRINGE BENEFI			11.76
BILLING MONTH OCT 2026					
800-00-57001-000-926		EMPLOY.PENSION & BENEFITS			21.16
BILLING MONTH OCT 2026					
100-00-55420-130-000		PARK FRINGE BENEFITS			25.35
BILLING MONTH OCT 2026					
200-00-55110-130-000		FRINGE BENEFITS			60.26
BILLING MONTH OCT 2026					
100-00-51420-130-000		ADMIN-FRINGE BENEFITS			15.29
BILLING MONTH OCT 2026					
100-00-21540-000-000		EMPE PAID LIFE INS PREMIUM			41.41
BILLING MONTH OCT 2026					
				Total	424.10
	11/11/2026	SKID PRO ATTACHMENTS			
SKID STEER SNOW BLADE					
100-00-53311-310-000		SNOW & ICE CONTROL			952.34
SKID STEER SNOW BLADE			INV29893		
				Total	952.34
	11/11/2026	SMART APPLE MEDIA			
200-00-55100-000-000		MATERIALS			587.15
			ARG2002997		
				Total	587.15
	11/11/2026	STRAND ASSOCIATES INC			
BORROWING-SCADA UPGRADE					
600-00-53701-000-930		MISC.GEN.EXPENSES			1,400.00
BORROWING-SCADA UPGRADE			0244470		
				Total	1,400.00
	11/11/2026	STRAND ASSOCIATES INC			
GENERAL INFORMATION TECHNOLOGY					
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY			991.80
GENERAL INFORMATION TECHNOLOGY			0244469		
600-00-53701-000-921		OFFICE SUPPLY & EXP.			228.88
GENERAL INFORMATION TECHNOLOGY			0244469		

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
800-00-57001-000-921		OFFICE SUPPLY & EXP.			228.88
GENERAL INFORMATION TECHNOLOGY			0244469		
100-00-55420-310-000		PARK/FACILITIES EXPENSES			76.29
GENERAL INFORMATION TECHNOLOGY			0244469		
100-00-53230-310-000		SHOP - CITY GARAGE			0.00
GENERAL INFORMATION TECHNOLOGY			0244469		
				Total	1,525.85
	11/11/2026	TOTAL TECH			
MONTHLY SUPPORT					
100-00-52104-000-000		PD DATA			376.36
MONTHLY SUPPORT			23087		
				Total	376.36
	11/11/2026	TOWN & COUNTRY ENGINEERING, INC			
04.15.26 BORROWING-WWTF FACILITIES PLAN					
800-00-57001-000-930		MISC.GEN EXPENSES			5,450.28
04.15.26 BORROWING-WWTF FACILITIES PLAN			30331		
				Total	5,450.28
	11/11/2026	TROY LUDLUM			
DOT PHYSICAL REIMBURSEMENT					
600-00-53701-000-926		EMPLOY.PEN.& BENEFITS			150.00
DOT PHYSICAL REIMBURSEMENT					
				Total	150.00
	11/11/2026	UPLAND HILLS HEALTH			
285732-PRE-EMPLOYMENT DRUG SCREEN					
100-00-52100-310-000		POLICE SUPPLIES			40.00
285732-PRE-EMPLOYMENT DRUG SCREEN					
				Total	40.00
	11/11/2026	WI STATE LABORATORY OF HYGIENE			
FLUORIDE					
600-00-53701-000-632		WATER TREATMENT-EXPENSES			33.00
FLUORIDE			30057031		
				Total	33.00
	11/11/2026	WILLIAM OTTOWAY			
8 PSL SHIRTS					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-52106-000-000		PD EQUIPMENT/UNIFORM ALLOWANCE		184.00
8 PSL SHIRTS				
			Total	184.00
	11/11/2026	WISCONSIN DEPARTMENT OF JUSTICE		
455TIME-0000020516				
100-00-52104-000-000		PD DATA		282.00
455TIME-0000020516				
			Total	282.00
	11/11/2026	WISCONSIN ELECTRIC SERVICE LLC		
5852-LIFT STATION-RESET PUMP				
800-00-57001-000-825		MAINT.TREAT.PLANT EQUIP.		150.00
5852-LIFT STATION-RESET PUMP				
			Total	150.00
	11/11/2026	WISCONSIN PROFESSIONAL POLICE ASSOCIATION		
11.01.26				
100-00-21550-000-000		UNION DUES DEDUCTIONS		235.00
11.01.26		29884		
			Total	235.00
			Grand Total	505,650.59

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	49,567.44
Total Expenditure from Fund # 150 - AMERICAN RESCUE PLAN ACT	1,372.00
Total Expenditure from Fund # 200 - LIBRARY	4,162.35
Total Expenditure from Fund # 400 - CAPITAL PROJECTS FUND	4,530.00
Total Expenditure from Fund # 600 - WATER FUND	75,269.39
Total Expenditure from Fund # 800 - SEWER UTILITY	41,445.37
Total Expenditure from Fund # 902 - TID #2	329,304.04
Total Expenditure from all Funds	505,650.59

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	11/15/2026	ACCESS SYSTEMS			
COPIER				Manual Check	ACCESS
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY			180.04
COPIER			43239929		
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY			146.60
TRANSITIONAL BILLING 9/22-10/14/26			43239931		
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY			144.60
NEW STANDARD PAYMENT			43239930		
				Total	471.24
	11/11/2026	AFLAC			
				Manual Check	AFLAC
100-00-21530-000-000		DISABILITY INS DEDUCT. PAYABLE			90.84
				Total	90.84
	11/05/2026	ALLIANT ENERGY			
137 HIGH ST SIREN				Manual Check	ALLIANT
100-00-52900-000-000		OTHER PUBLIC SAFETY			6.29
137 HIGH ST SIREN					
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING			47.34
MINERAL ST LIFT STATION					
100-00-55420-310-300		RECREATION EXPENSES			33.52
SOLDIERS BALLFIELD					
100-00-53230-310-000		SHOP - CITY GARAGE			180.07
536 7TH ST-SHOP					
100-00-52900-000-000		OTHER PUBLIC SAFETY			1.65
SPRUCE ST FIRE SIREN					
100-00-55420-310-000		PARK/FACILITIES EXPENSES			25.88
WATER TOWER INFO CTR					
100-00-53420-000-000		STREET LIGHTING			24.68
US HIGHWAY 151 E SIGN					
100-00-55420-310-400		SWIMMING POOL-PARK BOARD			51.45
206 COPPER ST POOL					
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING			44.35
9TH ST LIFT STATION					
100-00-52210-310-000		FIRE DEPARTMENT SUPPLIES			273.95
214 DOTY ST, FIRE STATION					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53420-000-000		STREET LIGHTING	23.32
JAIL ALLEY ST ORN STL			
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	50.05
BUS PARK 2 LIFT STATION			
100-00-55420-310-000		PARK/FACILITIES EXPENSES	23.85
COPPER ST SHELTER			
100-00-53420-000-000		STREET LIGHTING	32.30
318 COMMERCE ST STREET LIGHT			
600-00-53701-000-626		PURCHASED ELECTRIC & GAS EXP	597.82
WELL 3-ELECTRIC			
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	44.10
BETTY LN LIFT STATION			
600-00-53701-000-626		PURCHASED ELECTRIC & GAS EXP	18.58
WELL 3-GAS			
200-00-55111-220-000		CITY UTILITIES	1,326.97
137 HIGH ST. LIBRARY PORTION			
100-00-51610-330-000		CITY HALL UTILITIES	663.49
137 HIGH ST CITY HALL			
800-00-57001-000-603		PLANT MAINT. & SUPPLIES-EXPENS	210.13
SLUDGE BLDG			
100-00-55130-310-000		AUDITORIUM	1,195.52
139 HIGH ST. THEATRE			
800-00-57001-000-627		PURCHASED GAS & ELECTRIC EXP	1,824.75
WASTEWATER TREAT PLANT			
100-00-55420-310-300		RECREATION EXPENSES	63.81
SHAKERAG ST PICNIC			
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING	45.05
FAIR ST LIFT STATION			
100-00-55420-310-000		PARK/FACILITIES EXPENSES	19.46
PARKS GARAGE			
100-00-52900-000-000		OTHER PUBLIC SAFETY	1.65
DOTY ST FIRE SIREN			
100-00-53420-000-000		STREET LIGHTING	20.33
158 HIGH ST STH STL			
100-00-52100-220-000		PD UTILITIES	177.44
1020 RIDGE ST-POLICE			
100-00-52900-000-000		OTHER PUBLIC SAFETY	6.29
630 COTHERN ST FIRE ALARM			

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
600-00-53701-000-626		PURCHASED ELECTRIC & GAS EXP		1,857.55
WELL 4				
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING		202.38
FOUNTAIN ST LIFT STATION				
800-00-57001-000-626		SUPPLIES & EXP.-ELEC.PUMPING		72.18
BUS PARK LIFT STATION				
100-00-51610-330-000		CITY HALL UTILITIES		150.43
537 RIDGE ST-DAYCARE				
			Total	9,316.63
	11/16/2026	ALLIANT ENERGY		
6642740000-STREET LIGHTS			Manual Check	ALLIANT
100-00-53420-000-000		STREET LIGHTING		3,210.56
6642740000-STREET LIGHTS				
			Total	3,210.56
	11/15/2026	AMERICAN FIDELITY ASSURANCE COMPANY		
E028021			Manual Check	AMERICAN FID
100-00-21530-000-000		DISABILITY INS DEDUCT. PAYABLE		139.96
E028021		E028021		
			Total	139.96
	11/16/2026	AT&T MOBILITY		
287304573195x11012026			Manual Check	AT&T
100-00-52104-000-000		PD DATA		228.27
287304573195x11012026				
			Total	228.27
	11/18/2026	CHARTER COMMUNICATIONS		
PHONE @ PD ACCT 3895			Manual Check	CHARTER
100-00-52100-220-000		PD UTILITIES		141.52
PHONE @ PD ACCT 3895				
			Total	141.52
	11/18/2026	CHARTER COMMUNICATIONS		
137 HIGH ST- 8245 11 742 0001125			Manual Check	CHARTER
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY		314.61
137 HIGH ST- 8245 11 742 0001125				
			Total	314.61

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	11/18/2026	CHARTER COMMUNICATIONS		
FIRE DEPT			Manual Check	CHARTER
100-00-52210-310-000		FIRE DEPARTMENT SUPPLIES		304.98
FIRE DEPT				
			Total	304.98
	11/18/2026	CHARTER COMMUNICATIONS		
INTERNET AT PD			Manual Check	CHARTER
100-00-52104-000-000		PD DATA		149.75
INTERNET AT PD				
			Total	149.75
	11/18/2026	CHARTER COMMUNICATIONS		
PHONE & INTERNET 536 7TH ST, ACCT 4489			Manual Check	CHARTER
100-00-53230-500-000		SHOP-COMMUNICATION/TECHNOLOGY		130.00
PHONE & INTERNET 536 7TH ST, ACCT 4489				
			Total	130.00
	11/02/2026	FRONTIER		
			Manual Check	FRONTIER
800-00-57001-000-827		LAB EXPENSES		419.59
			Total	419.59
	11/26/2026	FRONTIER		
10/2-11/1/26			Manual Check	FRONTIER
100-00-55420-310-400		SWIMMING POOL-PARK BOARD		126.61
10/2-11/1/26				
			Total	126.61
	11/21/2026	MUNICIPAL WATER DEPARTMENT		
111.0001.00/529 CHURCH ST			Manual Check	WATER BILLS
600-00-53701-000-632		WATER TREATMENT-EXPENSES		82.89
111.0001.00/529 CHURCH ST				
800-00-57001-000-632		TREAT PLANT-MAINT&SUPPLY EXP		398.18
222.0040.00/1030 BOLLERUD ST				
100-00-51610-330-000		CITY HALL UTILITIES		120.74
222.0420.01/CITY HALL				
100-00-52210-310-000		FIRE DEPARTMENT SUPPLIES		301.61
111.0730/FIRE DEPARTMENT				

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-55420-310-400		SWIMMING POOL-PARK BOARD		156.61
111.2100.00-SWIM POOL				
100-00-55420-310-000		PARK/FACILITIES EXPENSES		50.00
111.2101.01/SHELTER #4 SOLDIERS MEM PK				
100-00-55420-310-000		PARK/FACILITIES EXPENSES		28.61
111.2105/DRINKING FOUNTAIN SOLDIERS MEM				
100-00-55420-310-000		PARK/FACILITIES EXPENSES		99.73
222.2110.01/SOLDIERS MEM PARK-RESTROOMS				
100-00-55420-310-400		SWIMMING POOL-PARK BOARD		92.12
111.2124.00-SOLDIERS MEM PARK-BATHHOUSE				
100-00-55130-310-000		AUDITORIUM		215.10
222.0415.01/AUDITORIUM				
100-00-52100-220-000		PD UTILITIES		115.77
111.7853.00/PD				
100-00-53230-310-000		SHOP - CITY GARAGE		210.05
111.7854.00/CITY GARAGE				
600-00-53701-000-632		WATER TREATMENT-EXPENSES		146.95
222.4397.00/ 829 RIDGE WELL 4				
			Total	2,018.36
	11/15/2026	STATE OF WI - HEALTH INS		
NOV HEALTH INSURANCE			Manual Check	HEALTH INS
200-00-55110-130-000		FRINGE BENEFITS		3,081.81
NOV HEALTH INSURANCE				
600-00-53701-000-926		EMPLOY.PEN.& BENEFITS		1,845.27
NOV HEALTH INSURANCE				
800-00-57001-000-926		EMPLOY.PENSION & BENEFITS		3,426.93
NOV HEALTH INSURANCE				
100-00-51420-130-000		ADMIN-FRINGE BENEFITS		0.00
NOV HEALTH INSURANCE				
100-00-55420-130-000		PARK FRINGE BENEFITS		2,190.39
NOV HEALTH INSURANCE				
100-00-52100-130-000		POLICE DEPT FRINGE BENEFITS		10,544.40
NOV HEALTH INSURANCE				
100-00-21540-000-000		EMPE PAID LIFE INS PREMIUM		4,034.76
NOV HEALTH INSURANCE				
			Total	25,123.56

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	11/15/2026	T-MOBILE			
CHRISTY PHONE				Manual Check	T MOBILE
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY			39.05
CHRISTY PHONE			222562268-7		
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY			34.56
TROY M PHONE			222562268-7		
600-00-53701-500-000		WATER COMMUNICATION/TECHNOLOGY			34.56
TROY L PHONE			222562268-7		
600-00-53701-500-000		WATER COMMUNICATION/TECHNOLOGY			34.56
NATE PHONE			222562268-7		
600-00-53701-500-000		WATER COMMUNICATION/TECHNOLOGY			34.56
GABE PHONE			222562268-7		
100-00-52104-000-000		PD DATA			1.86
608-574-2203 / 608-574-2700			222562268-7		
				Total	179.15
	11/15/2026	TRANSUNION RISK & ALTERNATIVE			
				Manual Check	TRANSUNION
100-00-52104-000-000		PD DATA			100.00
				Total	100.00
	11/15/2026	US BANK-CREDIT CARDS			
ADMIN-DOLLAR GENERAL-BATTERIES				Manual Check	US BANK CC
100-00-51421-310-000		ADMIN - SUPPLIES			7.86
ADMIN-DOLLAR GENERAL-BATTERIES					
100-00-52100-310-000		POLICE SUPPLIES			254.50
POLICE-MENARDS-SHACK DOOR REPLACE					
100-00-55420-310-000		PARK/FACILITIES EXPENSES			10.56
PARKS-MENARDS-WATER AND SIGN					
100-00-53310-310-000		STREET MAINTENANCE			102.92
STREETS-MENARDS-TOWELS/TUBE/STENCILS/SCR					
100-00-53310-310-000		STREET MAINTENANCE			66.99
STREETS-FARM & FLEET-POWER WASH HOSE					
100-00-53240-350-000		MACHINERY REPAIRS/MAINT.			327.30
STREETS-BATTERIES FOR LOADER					
100-00-53240-350-000		MACHINERY REPAIRS/MAINT.			97.78
STREETS-FARM & FLEET-OIL FOR CHAINSAWS					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
600-00-53701-000-625		GENERAL PLANT-PUMP EXPENSE			418.32
WATER-MENARDS-WATER FOR BOIL NOTICE					
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY			122.08
ADMIN-ZOOM-PHONES					
902-00-56710-000-000		BREWERY CREEK SUBDIVISION-TID2			10,137.12
TID#2-MAILBOXES FOR SUBDIVISION					
100-00-51421-310-000		ADMIN - SUPPLIES			33.93
ADMIN-AMAZON-PLATES/SILVERWARE					
100-00-51421-500-000		ADMIN COMMUNICATION/TECHNOLOGY			200.00
ADMIN-MICROSOFT					
600-00-53701-000-650		MAINT.-LATERALS			77.23
WATER-MENARDS					
800-00-57001-000-603		PLANT MAINT. & SUPPLIES-EXPENS			649.90
SEWER-FARM & FLEET-APPAREL					
800-00-57001-000-921		OFFICE SUPPLY & EXP.			58.88
SEWER-AMAZON-SAFETY GLASSES/BAGS					
600-00-53701-000-632		WATER TREATMENT-EXPENSES			761.70
WATER-WALMART-WATER FOR BOIL NOTICE					
				Total	13,327.07
	11/15/2026	WEX BANK			
POLICE				Manual Check	WEX
100-00-52101-000-000		PD SQUAD MAINTENANCE			1,733.30
POLICE			116143925		
800-00-57001-000-933		TRANSPORTATION EXP.			375.74
SEWER			116154610		
100-00-55420-310-000		PARK/FACILITIES EXPENSES			272.23
PARKS			116163406		
100-00-53240-370-000		MACH.GAS/OIL			273.20
STREETS			116142337		
600-00-53701-000-933		TRANSPORTATION EXP.			155.23
WATER			116154610		
				Total	2,809.70
	11/02/2026	WPS			
NOV DENTAL				Manual Check	WPS
100-00-52100-130-000		POLICE DEPT FRINGE BENEFITS			886.69
NOV DENTAL					

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-53230-130-000		SHOP-CITY GARAGE-FRINGE BENEFI		204.33
NOV DENTAL				
800-00-57001-000-926		EMPLOY.PENSION & BENEFITS		292.17
NOV DENTAL				
100-00-55420-130-000		PARK FRINGE BENEFITS		126.67
NOV DENTAL				
200-00-55110-130-000		FRINGE BENEFITS		165.50
NOV DENTAL				
100-00-51420-130-000		ADMIN-FRINGE BENEFITS		380.01
NOV DENTAL				
			Total	2,055.37
			Grand Total	60,657.77

Dated From: 11/01/2026 From Account:
Thru: 11/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	31,719.43
Total Expenditure from Fund # 200 - LIBRARY	4,574.28
Total Expenditure from Fund # 600 - WATER FUND	6,065.22
Total Expenditure from Fund # 800 - SEWER UTILITY	8,161.72
Total Expenditure from Fund # 902 - TID #2	10,137.12
Total Expenditure from all Funds	60,657.77

ADDENDUM A: DEVELOPER'S AGREEMENT

This agreement entered into by and between the City of Mineral Point, a Wisconsin Municipal Corporation, hereinafter referred to as "City" and Lily McDonald, hereinafter referred to as "Buyer";

WHEREAS, the City is the owner of a parcel of land located within the Brewery Creek Subdivision 1st Addition and further identified as Lot 23 of Brewery Creek Subdivision 1st Addition, (hereinafter referred to collectively as "Parcels" and individually as "Lot") and located in the City of Mineral Point, Iowa County, Wisconsin, more particularly described as Tax Parcel 251-1039.25

WHEREAS, Buyer wishes to purchase said Parcels for the development of one (1) single-family structure;

WHEREAS, the City has an interest in the prompt development of property located in Brewery Creek Subdivision upon the sale of such property and the prompt development of such property is an integral condition of the sale of such property;

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. The City shall sell the Parcel to Buyer for $45,000 under the terms and conditions of the Offer to Purchase executed by the parties on or before _____, and this Agreement.

2. Buyer agrees to the following:

   a. Buyer shall construct one (1) single-family structure.

   b. Buyer shall receive an occupancy permit for said structures within one year of May 1, 2027.

3. Should Buyer fail to comply with any of the conditions set forth in paragraph 2 above, Buyer shall pay the City $5,500 per year per noncompliant Lot until the Buyer complies with said conditions. Buyer shall annually pay such amount within thirty (30) days of the anniversary date of the "construction ready" date each year that Buyer fails to comply with the conditions in paragraph 2 above.

4. In addition to Buyer failing to comply with any of the conditions outlined in paragraph 2 above, the purchase price shall increase to $75,000 per Lot should Buyer sell any Lot described above before a building having an equalized assessed value of not less than $300,000 is erected upon said Lot. Should the purchase price increase to $75,000 under the provisions of this paragraph, the City shall be paid the remainder of the $75,000 purchase price at the time of the sale of such Lot from Buyer to a third party.

5. This agreement shall be binding upon Buyer's heirs, successors and assigns. Should Buyer wish to sell or assign Buyer's interest in the property to a third party, the third party may petition the City for relief from the terms and conditions of this agreement.

6. In any dispute involving monies owed by Buyer to City under this agreement, the City shall be entitled to all costs of collection, including reasonable attorney's fees and interest at 5% per annum or the highest rate allowed by law, whichever is less, unless a lower amount is agreed to by the City.

[*Signature pages to follow*]

LILY MCDONALD:

_____ _____

LILY MCDONALD Date

ACKNOWLEDGMENT

STATE OF _____)
) ss.
COUNTY OF _____)

Personally came before me this _____ day of _____ 2026, the above named Lily McDonald, to me known to be the person who executed the foregoing Agreement and acknowledged the same.

_____
Print or Type Name:_____
Notary Public, State of _____
My Commission:_____

CITY OF MINERAL POINT:

_____ _____
Danny Clark, Mayor Date

_____ _____
Christy Skelding, City Clerk Date

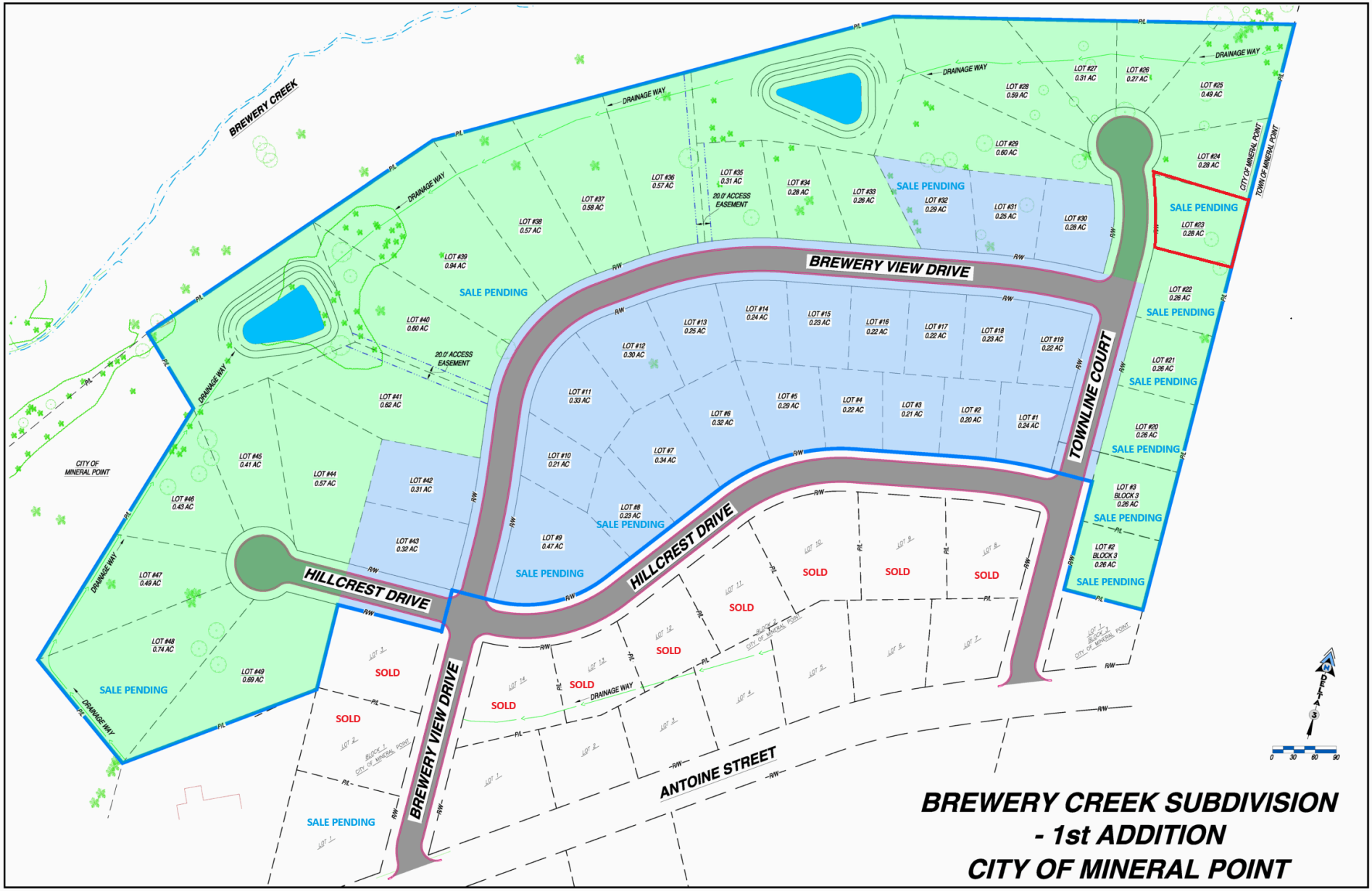
ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF _____)

Personally came before me this _____ day of _____ 2026, the above named Danny Clark, Mayor, and Christy Skelding, City Clerk, to me known to be the persons and officers who executed the foregoing Agreement and acknowledged the same.

_____
Print or Type Name:_____
Notary Public, State of Wisconsin
My Commission:_____

This instrument drafted by:
Atty. Eric Hagen
Boardman & Clark LLP
P.O. Box 87
Fennimore, WI 53809-0087



BREWERY CREEK SUBDIVISION
- 1st ADDITION
CITY OF MINERAL POINT

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

00620 - Contractor's Application for Payment No. 6

	Application Period: October 3, 2026 to November 2, 2026	Application Date: November 10, 2026
To (Owner): City of Mineral Point	From (Contractor): Owen's Excavating and Trenching, Inc	Via (Engineer): Mark Digman, P.E.
Project: Proposed Brewery Creek Subdivision - 1st Addition	Contract: Contract #1 – Site, Utility, and Street Construction with Supplemental Bid #1, #2, and #3 – Site, Utility, and Street Construction and with Alternate 'A' – Polyethylene Water Services	
Owner's Contract No.: 1	Contractor's Project No.: N/A	Engineer's Project No.: D24-103

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE		$ 2,675,951.56
2. Net change by Change Orders		$
3. Current Contract Price (Line 1 ± 2)		$ 2,675,951.56
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)		$ 2,550,637.26
5. RETAINAGE:		
a. 5% X $2,550,637.26 Work Completed		$ 127,531.86
b. ____ X ____ Stored Material		$ 0.00
c. Total Retainage (Line 5a + Line 5b)		$ 127,531.86
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)		$ 2,423,105.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$ 2,118,061.18
8. AMOUNT DUE THIS APPLICATION		$ 305,044.22
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)		$

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: 11/5/2026

Payment of: **$ 305,044.22**
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ Digitally signed by Mark Digman, P.E. Date: 2026.11.04 22:56:05-06'00'
(Engineer) (Date)

Payment of: **$ 305,044.22**
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

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

Sanitary System = $9,540.44

Water System = $2,232.06

General = $293,271.72

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Progress Estimate

Contractor's Application

For (Contract):	Contract #1 – Site, Utility, and Street Construction with Supplemental Bid #1, #2, and #3 – Site, Utility, and Street Construction and with Alternate 'A' – Polyethylene Water Services	Application Number:	6
Application Period:	October 3, 2026 to November 2, 2026	Application Date:	November 10, 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									
Contract #1 - Site, Utility, and Street Construction										
1	Mobilization, Bonds, and Insurance as specified and indicated.	1 L.S.	$25,620.00 / L.S.	$25,620.00	1	L.S.	$25,620.00		$25,620.00	100%
2	Implementation of Erosion Control as specified and indicated.	1 L.S.	$8,500.00 / L.S.	$8,500.00	1	L.S.	$8,500.00		$8,500.00	100%
3	Implementation of Traffic Control as specified and indicated.	1 L.S.	$3,500.00 / L.S.	$3,500.00	1	L.S.	$3,500.00		$3,500.00	100%
4	Clearing and Grubbing as specified and indicated.	1 L.S.	$7,500.00 / L.S.	$7,500.00	1	L.S.	$7,500.00		$7,500.00	100%
5	Stormwater Facility #1 Excavation/Fill (5,350 c.y.) as specified and indicated.	1 L.S.	$26,750.00 / L.S.	$26,750.00	1	L.S.	$26,750.00		$26,750.00	100%
6	Stormwater Facility #1 Bedrock Excavation as specified and indicated.	1,500 C.Y.	$12.89 / C.Y.	$19,335.00	1,500	C.Y.	$19,335.00		$19,335.00	100%
7	Stormwater Facility #1 Clay Liner installed as specified and indicated.	1,050 C.Y.	$3.00 / C.Y.	$3,150.00	1,050	C.Y.	$3,150.00		$3,150.00	100%
8	Stormwater Facility #2 Excavation/Fill (8,400 c.y.) as specified and indicated.	1 L.S.	$42,000.00 / L.S.	$42,000.00	1	L.S.	$42,000.00		$42,000.00	100%
9	Stormwater Facility #2 Bedrock Excavation as specified and indicated.	3,650 C.Y.	$13.25 / C.Y.	$48,362.50	3,650	C.Y.	$48,362.50		$48,362.50	100%
10	Stormwater Facility #2 Clay Liner installed as specified and indicated.	1,750 C.Y.	$3.00 / C.Y.	$5,250.00	1,750	C.Y.	$5,250.00		$5,250.00	100%
11	Site Excavation/Fill (9,400 c.y.) as specified and indicated.	1 L.S.	$37,600.00 / L.S.	$37,600.00	1	L.S.	$37,600.00		$37,600.00	100%
12	Site Bedrock Excavation as specified and indicated.	2,300 C.Y.	$27.63 / C.Y.	$63,549.00	2,300	C.Y.	$63,549.00		$63,549.00	100%

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13	Trench Bedrock Excavation for Sanitary Sewer as specified and indicated.	3,600	L.F.	$0.01 / L.F.	$36.00	3,600	L.F.	$36.00		$36.00	100%
14	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	1,764	L.F.	$68.35 / L.F.	$120,569.40	1,769.5	L.F.	$120,945.33		$120,945.33	100%
15	10" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	2,708	L.F.	$81.11 / L.F.	$219,645.88	2,707.5	L.F.	$219,605.33		$219,605.33	100%
16	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	17	Each	$5,340.38 / Each	$90,786.46	17	Each	$90,786.46		$90,786.46	100%
17	Connection to Existing Sanitary Sewer as specified and indicated.	2	Each	$1,101.33 / Each	$2,202.66	2	Each	$2,202.66		$2,202.66	100%
18	New 4" SCH 40 PVC Sanitary Sewer Lateral installed as specified and indicated.	29	Each	$2,129.77 / Each	$61,763.33	29	Each	$61,763.33		$61,763.33	100%
19	Post-Construction Sanitary Sewer Televising as specified and indicated.	4,472	L.F.	$1.50 / L.F.	$6,708.00	1,574.0	L.F.	$2,361.00		$2,361.00	35%
20	Sanitary Sewer Manhole Casting Adj./Rehab. as specified and indicated.	2	Each	$1,500.00 / Each	$3,000.00	2	Each	$3,000.00		$3,000.00	100%
21	Trench Bedrock Excavation for Water Main as specified and indicated.	2,600	L.F.	$0.01 / L.F.	$26.00	2,600	L.F.	$26.00		$26.00	100%
22	6" DR 18 PVC Pipe Water Main with Tracer Wire installed as specified and indicated.	1,201	L.F.	$57.41 / L.F.	$68,949.41	1,203.0	L.F.	$69,064.23		$69,064.23	100%
23	8" DR 18 PVC Pipe Water Main with Tracer Wire installed as specified and indicated.	348	L.F.	$67.55 / L.F.	$23,507.40	346.5	L.F.	$23,406.08		$23,406.08	100%
24	6" Gate Valve installed as specified and indicated.	6	Each	$2,015.70 / Each	$12,094.20	6	Each	$12,094.20		$12,094.20	100%
25	8" Gate Valve installed as specified and indicated.	2	Each	$2,701.35 / Each	$5,402.70	2	Each	$5,402.70		$5,402.70	100%
26	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	3	Each	$7,304.65 / Each	$21,913.95	3	Each	$21,913.95		$21,913.95	100%
27	Relocate Fire Hydrant #182 and Provide and Install 12" Hydrant Extension as specified and indicated.	1	Each	$2,750.00 / Each	$2,750.00	1	Each	$2,750.00		$2,750.00	100%
28	Connection to Existing Water Main as specified and indicated.	2	Each	$1,862.25 / Each	$3,724.50	2	Each	$3,724.50		$3,724.50	100%

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29	New 1" Polyethylene CTS Water Service Pipe with Factory-Installed Tracer Wire as specified and indicated.	30	Each	$2,239.78 / Each	$67,193.40	32	Each	$71,672.96		$71,672.96	100%
30	New 4" DR 18 PVC Pipe Water Service with Tracer Wire and 4" Gate Valve (connected to existing water main) installed as specified and indicated.	1	Each	$5,913.38 / Each	$5,913.38	0	Each	$0.00		$0.00	100%
31	Trench Bedrock Excavation for Storm Sewer as specified and indicated.	300	L.F.	$0.01 / L.F.	$3.00	300	L.F.	$3.00		$3.00	100%
32	Road Base Drainage System - 4" High Density Polyethylene (HDPE) Perforated Drain Tile installed as specified and indicated.	1	Each	$795.00 / Each	$795.00	1	Each	$795.00		$795.00	100%
33	4" High Density Polyethylene (HDPE) Perforated Drain Tile installed as specified and indicated.	26	L.F.	$36.12 / L.F.	$939.12	26.0	L.F.	$939.12		$939.12	100%
34	8" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	89	L.F.	$40.40 / L.F.	$3,595.60	89.0	L.F.	$3,595.60		$3,595.60	100%
35	12" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	314	L.F.	$55.25 / L.F.	$17,348.50	315.0	L.F.	$17,403.75		$17,403.75	100%
36	15" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	335	L.F.	$58.38 / L.F.	$19,557.30	324.0	L.F.	$18,915.12		$18,915.12	100%
37	18" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	213	L.F.	$54.93 / L.F.	$11,700.09	216.0	L.F.	$11,864.88		$11,864.88	100%
38	24" Dia. PVC Storm Structure with 2' x 3' Casting installed as specified and indicated.	8	Each	$3,702.16 / Each	$29,617.28	8	Each	$29,617.28		$29,617.28	100%
39	24" Dia. PVC Storm Structure with 24" Dia. Casting installed as specified and indicated.	4	Each	$4,115.72 / Each	$16,462.88	4	Each	$16,462.88		$16,462.88	100%
40	30" Dia. PVC Storm Structure with 30" Dia. Beehive Casting installed as specified and indicated.	1	Each	$5,451.49 / Each	$5,451.49	1	Each	$5,451.49		$5,451.49	100%
41	4' Dia. Precast Concrete Storm Sewer Outfall Structure installed as specified and indicated.	2	Each	$5,221.07 / Each	$10,442.14	2	Each	$10,442.14		$10,442.14	100%

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42	Connection to Existing Storm Sewer as specified and indicated.	2	Each	$1,500.00 / Each	$3,000.00	2	Each	$3,000.00		$3,000.00	100%
43	Medium Rip-Rap over Geotextile Fabric installed as specified and indicated.	25	C.Y.	$30.00 / C.Y.	$750.00	25	C.Y.	$750.00		$750.00	100%
44	Large Rip-Rap over Geotextile Fabric installed as specified and indicated.	250	C.Y.	$30.00 / C.Y.	$7,500.00	250	C.Y.	$7,500.00		$7,500.00	100%
45	Erosion Control Revegetative Mat (ECRM) installed as specified and indicated.	10,200	S.Y.	$1.35 / S.Y.	$13,770.00	480.0	S.Y.	$648.00		$648.00	5%
46	Street Subgrade Preparation as specified and indicated.	1,750	L.F.	$1.00 / L.F.	$1,750.00	1,750	L.F.	$1,750.00		$1,750.00	100%
47	Geogrid installed as specified and indicated.	7,000	S.Y.	$1.50 / S.Y.	$10,500.00	7,000	S.Y.	$10,500.00		$10,500.00	100%
48	Breaker Run installed as specified and indicated.	2,450	TON	$7.50 / TON	$18,375.00	2,303.36	TON	$17,275.20		$17,275.20	95%
49	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	3,350	TON	$7.50 / TON	$25,125.00	3,100.50	TON	$23,253.75		$23,253.75	95%
50	Concrete Curb and Gutter (24") installed as specified and indicated.	3,180	L.F.	$18.00 / L.F.	$57,240.00	3,183.0	L.F.	$57,294.00		$57,294.00	100%
51	4LT Hot Mix Asphalt Pavement installed as specified and indicated.	1,250	TON	$102.23 / TON	$127,787.50	898.87	TON	$91,891.48		$91,891.48	95%
52	Replacement of Ag Fencing as specified and indicated.	300	L.F.	$6.90 / L.F.	$2,070.00		L.F.				
53	Landscaping installed as specified and indicated.	7.66	Acre	$1,750.00 / Acre	$13,405.00	3.83	Acre	$6,702.50		$6,702.50	50%
Supplemental Bid #1 - Site, Utility, and Street Construction											
S1-1	Mobilization, Bonds, and Insurance as specified and indicated.	1	L.S.	$6,750.00 / L.S.	$6,750.00	1	L.S.	$6,750.00		$6,750.00	100%
S1-2	Implementation of Erosion Control as specified and indicated.	1	L.S.	$500.00 / L.S.	$500.00	1	L.S.	$500.00		$500.00	100%
S1-3	Clearing and Grubbing as specified and indicated.	1	L.S.	$3,500.00 / L.S.	$3,500.00	1	L.S.	$3,500.00		$3,500.00	100%
S1-4	Site Excavation/Fill (800 c.y.) as specified and indicated.	1	L.S.	$4,000.00 / L.S.	$4,000.00	1	L.S.	$4,000.00		$4,000.00	100%
S1-5	Trench Bedrock Excavation for Sanitary Sewer as specified and indicated.	550	L.F.	$29.86 / L.F.	$16,423.00	550	L.F.	$16,423.00		$16,423.00	100%
S1-6	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	356	L.F.	$63.63 / L.F.	$22,652.28	355.0	L.F.	$22,588.65		$22,588.65	100%

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S1-7	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	2	Each	$5,076.46 / Each	$10,152.92	2	Each	$10,152.92		$10,152.92	100%
S1-8	New 4" SCH 40 PVC Sanitary Sewer Lateral installed as specified and indicated.	6	Each	$1,940.86 / Each	$11,645.16	6	Each	$11,645.16		$11,645.16	100%
S1-9	Post-Construction Sanitary Sewer Televising as specified and indicated.	356	L.F.	$1.50 / L.F.	$534.00	235.0	L.F.	$352.50		$352.50	66%
S1-10	Stream Crossing completed as specified and indicated.	1	L.S.	$5,500.00 / L.S.	$5,500.00	1	L.S.	$5,500.00		$5,500.00	100%
S1-11	Trench Bedrock Excavation for Water Main as specified and indicated.	875	L.F.	$0.01 / L.F.	$8.75	875	L.F.	$8.75		$8.75	100%
S1-12	8" DR 18 PVC Pipe Water Main with Tracer Wire installed as specified and indicated.	913	L.F.	$66.90 / L.F.	$61,079.70	913.5	L.F.	$61,113.15		$61,113.15	100%
S1-13	8" Gate Valve installed as specified and indicated.	1	Each	$2,701.35 / Each	$2,701.35	1	Each	$2,701.35		$2,701.35	100%
S1-14	4' Dia. Precast Concrete Water Valve Manhole #1 installed as specified and indicated.	1	Each	$2,488.89 / Each	$2,488.89	1	Each	$2,488.89		$2,488.89	100%
S1-15	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	2	Each	$7,269.05 / Each	$14,538.10	2	Each	$14,538.10		$14,538.10	100%
S1-16	New 1" Polyethylene CTS Water Service Pipe with Factory-Installed Tracer Wire as specified and indicated.	6	Each	$2,239.78 / Each	$13,438.68	6	Each	$13,438.68		$13,438.68	100%
S1-17	Connection to Existing Water Main as specified and indicated.	1	Each	$1,905.48 / Each	$1,905.48	1	Each	$1,905.48		$1,905.48	100%
S1-18	Trench Bedrock Excavation for Storm Sewer as specified and indicated.	400	L.F.	$0.01 / L.F.	$4.00	400	L.F.	$4.00		$4.00	100%
S1-19	Road Base Drainage System - 4" High Density Polyethylene (HDPE) Perforated Drain Tile installed as specified and indicated.	1	Each	$795.00 / Each	$795.00	1	Each	$795.00		$795.00	100%
S1-20	8" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	190	L.F.	$42.97 / L.F.	$8,164.30	189.5	L.F.	$8,142.82		$8,142.82	100%

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S1-21	12" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	453	L.F.	$55.22 / L.F.	$25,014.66	453.5	L.F.	$25,042.27		$25,042.27	100%
S1-22	24" Dia. PVC Storm Structure with 2' x 3' Casting installed as specified and indicated.	4	Each	$4,337.57 / Each	$17,350.26	4	Each	$17,350.26		$17,350.26	100%
S1-23	Large Rip-Rap over Geotextile Fabric installed as specified and indicated.	25	C.Y.	$30.00 / C.Y.	$750.00	25	C.Y.	$750.00		$750.00	100%
S1-24	Erosion Control Revegetative Mat (ECRM) installed as specified and indicated.	1,450	S.Y.	$1.35 / S.Y.	$1,957.50	139.0	S.Y.	$187.65		$187.65	10%
S1-25	Street Subgrade Preparation as specified and indicated.	300	L.F.	$1.00 / L.F.	$300.00	300	L.F.	$300.00		$300.00	100%
S1-26	Geogrid installed as specified and indicated.	1,400	S.Y.	$1.50 / S.Y.	$2,100.00	1,400	S.Y.	$2,100.00		$2,100.00	100%
S1-27	Breaker Run installed as specified and indicated.	500	TON	$7.50 / TON	$3,750.00	470.07	TON	$3,525.53		$3,525.53	95%
S1-28	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	700	TON	$7.50 / TON	$5,250.00	647.86	TON	$4,858.95		$4,858.95	95%
S1-29	Concrete Curb and Gutter (24") installed as specified and indicated.	640	L.F.	$18.00 / L.F.	$11,520.00	640.0	L.F.	$11,520.00		$11,520.00	100%
S1-30	4LT Hot Mix Asphalt Pavement installed as specified and indicated.	275	TON	$118.66 / TON	$32,631.50	197.75	TON	$23,465.02		$23,465.02	95%
S1-31	Landscaping installed as specified and indicated.	1.22	Acre	$1,750.00 / Acre	$2,135.00	0.31	Acre	$542.50		$542.50	25%
Supplemental Bid #2 - Site, Utility, and Street Construction											
S2-1	Mobilization, Bonds, and Insurance as specified and indicated.	1	L.S.	$10,850.00 / L.S.	$10,850.00	1	L.S.	$10,850.00		$10,850.00	100%
S2-2	Implementation of Erosion Control as specified and indicated.	1	L.S.	$1,500.00 / L.S.	$1,500.00	1	L.S.	$1,500.00		$1,500.00	100%
S2-3	Clearing and Grubbing as specified and indicated.	1	L.S.	$1,000.00 / L.S.	$1,000.00	1	L.S.	$1,000.00		$1,000.00	100%
S2-4	Site Excavation/Fill (10,400 c.y.) 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%
S2-5	Site Bedrock Excavation as specified and indicated.	275	C.Y.	$29.63 / C.Y.	$8,148.25	275	C.Y.	$8,148.25		$8,148.25	100%
S2-6	Trench Bedrock Excavation for Sanitary Sewer as specified and indicated.	1,400	L.F.	$0.01 / L.F.	$14.00	1,400	L.F.	$14.00		$14.00	100%
S2-7	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	839	L.F.	$98.63 / L.F.	$82,750.57	838.5	L.F.	$82,701.26		$82,701.26	100%

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S2-8	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	4	Each	$5,479.02 / Each	$21,916.08	4	Each	$21,916.08		$21,916.08	100%
S2-9	New 4" SCH 40 PVC Sanitary Sewer Lateral installed as specified and indicated.	26	Each	$1,944.92 / Each	$50,567.92	29	Each	$56,402.68		$56,402.68	100%
S2-10	Post-Construction Sanitary Sewer Televising as specified and indicated.	839	L.F.	$1.50 / L.F.	$1,258.50	838.5	L.F.	$1,257.75		$1,257.75	100%
S2-11	Trench Bedrock Excavation for Water Main as specified and indicated.	1,850	L.F.	$0.01 / L.F.	$18.50	1,850	L.F.	$18.50		$18.50	100%
S2-12	6" DR 18 PVC Pipe Water Main with Tracer Wire installed as specified and indicated.	1,475	L.F.	$60.05 / L.F.	$88,573.75	1,474.5	L.F.	$88,543.73		$88,543.73	100%
S2-13	6" Gate Valve installed as specified and indicated.	4	Each	$2,015.70 / Each	$8,062.80	4	Each	$8,062.80		$8,062.80	100%
S2-14	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	2	Each	$7,113.68 / Each	$14,227.36	2	Each	$14,227.36		$14,227.36	100%
S2-15	New 1" Polyethylene CTS Water Service Pipe with Factory-Installed Tracer Wire as specified and indicated.	26	Each	$2,239.78 / Each	$58,234.28	29	Each	$64,953.62		$64,953.62	100%
S2-16	Road Base Drainage System - 4" High Density Polyethylene (HDPE) Perforated Drain Tile installed as specified and indicated.	2	Each	$795.00 / Each	$1,590.00	2	Each	$1,590.00		$1,590.00	100%
S2-17	8" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	34	L.F.	$45.43 / L.F.	$1,544.62	34.0	L.F.	$1,544.62		$1,544.62	100%
S2-18	10" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	121	L.F.	$42.58 / L.F.	$5,152.18	119.0	L.F.	$5,067.02		$5,067.02	100%
S2-19	12" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	314	L.F.	$43.26 / L.F.	$13,583.64	318.0	L.F.	$13,756.68		$13,756.68	100%
S2-20	15" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	202	L.F.	$46.39 / L.F.	$9,370.78	203.50	L.F.	$9,440.37		$9,440.37	100%
S2-21	18" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	429	L.F.	$50.57 / L.F.	$21,694.53	431.5	L.F.	$21,820.96		$21,820.96	100%

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S2-22	24" Dia. PVC Storm Structure with 2' x 3' Casting installed as specified and indicated.	12	Each	$4,351.25 / Each	$52,215.00	12	Each	$52,215.00		$52,215.00	100%
S2-23	Large Rip-Rap over Geotextile Fabric installed as specified and indicated.	20	C.Y.	$30.00 / C.Y.	$600.00	20	C.Y.	$600.00		$600.00	100%
S2-24	Erosion Control Revegetative Mat (ECRM) installed as specified and indicated.	6,300	S.Y.	$1.35 / S.Y.	$8,505.00		S.Y.				
S2-25	Street Subgrade Preparation as specified and indicated.	1,525	L.F.	$1.00 / L.F.	$1,525.00	1,525	L.F.	$1,525.00		$1,525.00	100%
S2-26	Geogrid installed as specified and indicated.	5,850	S.Y.	$1.50 / S.Y.	$8,775.00	5,850	S.Y.	$8,775.00		$8,775.00	100%
S2-27	Breaker Run installed as specified and indicated.	2,000	TON	$7.50 / TON	$15,000.00	1,880.29	TON	$14,102.18		$14,102.18	95%
S2-28	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	2,900	TON	$7.50 / TON	$21,750.00	2,684.01	TON	$20,130.08		$20,130.08	95%
S2-29	Concrete Curb and Gutter (24") installed as specified and indicated.	2,910	L.F.	$18.00 / L.F.	$52,380.00	2,910.0	L.F.	$52,380.00		$52,380.00	100%
S2-30	4LT Hot Mix Asphalt Pavement installed as specified and indicated.	1,100	TON	$102.36 / TON	$112,596.00	791.0	TON	$80,966.76		$80,966.76	95%
S2-31	Landscaping installed as specified and indicated.	4.21	Acre	$1,750.00 / Acre	$7,367.50	1.05	Acre	$1,837.50		$1,837.50	25%
Supplemental Bid #3 - Site, Utility, and Street Construction											
S3-1	Mobilization, Bonds, and Insurance as specified and indicated.	1	L.S.	$6,500.00 / L.S.	$6,500.00	1	L.S.	$6,500.00		$6,500.00	100%
S3-2	Implementation of Erosion Control as specified and indicated.	1	L.S.	$500.00 / L.S.	$500.00	1	L.S.	$500.00		$500.00	100%
S3-3	Clearing and Grubbing as specified and indicated.	1	L.S.	$1,500.00 / L.S.	$1,500.00	1	L.S.	$1,500.00		$1,500.00	100%
S3-4	Site Excavation/Fill (3,600 c.y.) as specified and indicated.	1	L.S.	$18,000.00 / L.S.	$18,000.00	1	L.S.	$18,000.00		$18,000.00	100%
S3-5	Site Bedrock Excavation as specified and indicated.	1,100	C.Y.	$29.63 / C.Y.	$32,593.00	1,100	C.Y.	$32,593.00		$32,593.00	100%
S3-6	Trench Bedrock Excavation for Sanitary Sewer as specified and indicated.	750	L.F.	$0.01 / L.F.	$7.50	750	L.F.	$7.50		$7.50	100%
S3-7	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	271	L.F.	$88.63 / L.F.	$24,018.73	273.0	L.F.	$24,195.99		$24,195.99	100%
S3-8	10" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	167	L.F.	$93.73 / L.F.	$15,652.91	167.5	L.F.	$15,699.78		$15,699.78	100%

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S3-9	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	2	Each	$5,600.73 / Each	$11,201.46	2	Each	$11,201.46		$11,201.46	100%
S3-10	New 4" SCH 40 PVC Sanitary Sewer Lateral installed as specified and indicated.	8	Each	$1,945.25 / Each	$15,562.00	8	Each	$15,562.00		$15,562.00	100%
S3-11	Post-Construction Sanitary Sewer Televising as specified and indicated.	438	L.F.	$1.50 / L.F.	$657.00	273.0	L.F.	$409.50		$409.50	62%
S3-12	Trench Bedrock Excavation for Water Main as specified and indicated.	550	L.F.	$0.01 / L.F.	$5.50	550	L.F.	$5.50		$5.50	100%
S3-13	6" DR 18 PVC Pipe Water Main with Tracer Wire installed as specified and indicated.	209	L.F.	$79.10 / L.F.	$16,531.90	212.0	L.F.	$16,769.20		$16,769.20	100%
S3-14	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	1	Each	$7,209.45 / Each	$7,209.45	1	Each	$7,209.45		$7,209.45	100%
S3-15	New 1" Polyethylene CTS Water Service Pipe with Factory-Installed Tracer Wire as specified and indicated.	8	Each	$2,239.78 / Each	$17,918.24	8	Each	$17,918.24		$17,918.24	100%
S3-16	Trench Bedrock Excavation for Storm Sewer as specified and indicated.	275	L.F.	$0.01 / L.F.	$2.75	275	L.F.	$2.75		$2.75	100%
S3-17	Road Base Drainage System - 4" High Density Polyethylene (HDPE) Perforated Drain Tile installed as specified and indicated.	1	Each	$795.00 / Each	$795.00	1	Each	$795.00		$795.00	100%
S3-18	8" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	104	L.F.	$60.26 / L.F.	$6,267.04	104.5	L.F.	$6,297.17		$6,297.17	100%
S3-19	10" High-Density Polyethylene (HDPE) Storm Sewer installed as specified and indicated.	165	L.F.	$56.57 / L.F.	$9,334.05	165.5	L.F.	$9,362.34		$9,362.34	100%
S3-20	24" Dia. PVC Storm Structure with 2' x 3' Casting installed as specified and indicated.	4	Each	$4,375.98 / Each	$17,503.92	4	Each	$17,503.92		$17,503.92	100%
S3-21	Large Rip-Rap over Geotextile Fabric installed as specified and indicated.	20	C.Y.	$30.00 / C.Y.	$600.00	20	C.Y.	$600.00		$600.00	100%

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S3-22	Erosion Control Revegetative Mat (ECRM) installed as specified and indicated.	850	S.Y.	$1.35 / S.Y.	$1,147.50		S.Y.			
S3-23	Street Subgrade Preparation as specified and indicated.	250	L.F.	$1.00 / L.F.	$250.00	250	L.F.	$250.00		$250.00	100%
S3-24	Geogrid installed as specified and indicated.	1,100	S.Y.	$1.50 / S.Y.	$1,650.00	1,100	S.Y.	$1,650.00		$1,650.00	100%
S3-25	Breaker Run installed as specified and indicated.	400	TON	$7.50 / TON	$3,000.00	376.06	TON	$2,820.45		$2,820.45	95%
S3-26	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	550	TON	$7.50 / TON	$4,125.00	509.04	TON	$3,817.80		$3,817.80	95%
S3-27	Concrete Curb and Gutter (24") installed as specified and indicated.	490	L.F.	$18.00 / L.F.	$8,820.00	490.0	L.F.	$8,820.00		$8,820.00	100%
S3-28	4LT Hot Mix Asphalt Pavement installed as specified and indicated.	225	TON	$115.85 / TON	$26,066.25	161.80	TON	$18,744.53		$18,744.53	95%
S3-29	Landscaping installed as specified and indicated.	0.99	Acre	$1,750.00 / Acre	$1,732.50	0.25	Acre	$437.50		$437.50	25%
TOTAL - Contract #1 =					**$2,675,951.56**			**$2,550,637.26**		**$2,550,637.26**	

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ORDINANCE NO. 2026-06

ORDINANCE TO AMEND THE EXTRATERRITORIAL ZONING ORDINANCE 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 Extraterritorial Zoning Code and map; and

WHEREAS, the Extraterritorial Plan Commission of the City of Mineral Point did, on November 5, 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 October 22 and 29, 2026, and sent to the Town Clerk of the Town of Mineral Point at least 10 days prior to said public hearing.

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

Section 1. The Extraterritorial Zoning Code and map of the City of Mineral Point are hereby amended to reclassify for zoning purposes the following described parcels of land from A-1 Exclusive Agriculture Use District to AR-1 Agricultural Residential District.

A parcel of land (Tax Parcel 018-1022.02, 34.94 acres) being located in the SW ¼ of the SE ¼ of Sec. 35, T5N, R2E. Town of Mineral Point, Iowa County, Wisconsin.

Section 2. This ordinance shall take effect upon its passage and publication as required by law.

Adopted and approved this 10th day of November, 2026.

_____
Danny Clark, Mayor

ATTEST:

_____
Christy Skelding, City Clerk

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

ORDINANCE NO. 2026-07

AN ORDINANCE AMENDING CHAPTER 73, SCHEDULE II OF THE MUNICIPAL CODE OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN REGARDING THE LOCATION OF STOP SIGNS IN THE CITY OF MINERAL POINT

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

Section 1. That Chapter 73, Schedule II of the Municipal Code regarding Stop Signs shall be and is hereby amended to read as follows:

SCHEDULE II. STOP SIGNS.

Stop signs are located in the city as follows:

Street/Intersection	***Direction***	***Ord. No.***	***Date Passed***
Antoine Street and Shake Rag Street	facing Antoine Street	339	- -
Branger Drive and Business Park Road	facing Branger Drive	679	7-5-2005
Broad Street and Center Street	Facing Broad Street in an eastbound direction	2025-18	10-14-2025
Broad Street and U.S. Highway 151 (Ridge Street)	facing Broad Street	339	- -
Chestnut Street and Clowney Street	facing Clowney Street	339	- -
Chestnut Street and Commerce Street	facing Chestnut Street	339	- -
Chestnut Street and High Street	facing Chestnut Street	339	- -
Church Street and High Street	facing Church Street	339	- -
Church Street and North Iowa Street	facing Church Street	339	- -
Church Street and Park Street	facing Park Street	339	- -
Church Street and Pine Street	facing Church Street	339	- -
Church Street and Ross Street	facing Church Street	339	- -
Church Street and U.S. Highway 151 (Ridge Street)	facing Church Street	339	- -
Church Street and West Street	facing West Street	339	- -
Church Street and Wisconsin Street	facing Wisconsin Street	339	- -

Clowney Street and Wisconsin Street	facing Clowney Street	339	- -
Commerce Street and Old Darlington Road	easterly intersection, facing Old Darlington Road	675	4-6-2005
Copper Street and Shake Rag Street	facing Copper Street	339	- -
Cothern Street and Tower Court	northbound and southbound on Cothern Street	592	6-2-1998
David Street and Chestnut Street	facing Davis Street	339	- -
Decatur Street and Center Street	facing Center Street	366	
Hillcrest Drive and Brewery View Drive	facing Hillcrest Drive (eastbound and westbound)	2026-__	__-___-2026
Brewery View Drive and Antoine Street	facing Brewery View Drive	2026-__	__-___-2026
Townline Court and Antoine Street	facing Townline Court	2026-__	__-___-2026
Townline Court and Hillcrest Drive	facing Hillcrest Drive	2026-__	__-___-2026
Townline Court and Brewery View Drive	Facing Brewery View Drive	2026-__	__-___-2026

Section 2. This ordinance shall take effect upon its passage and publication as required by law.

Adopted and approved this ___ day of _____, 2026.

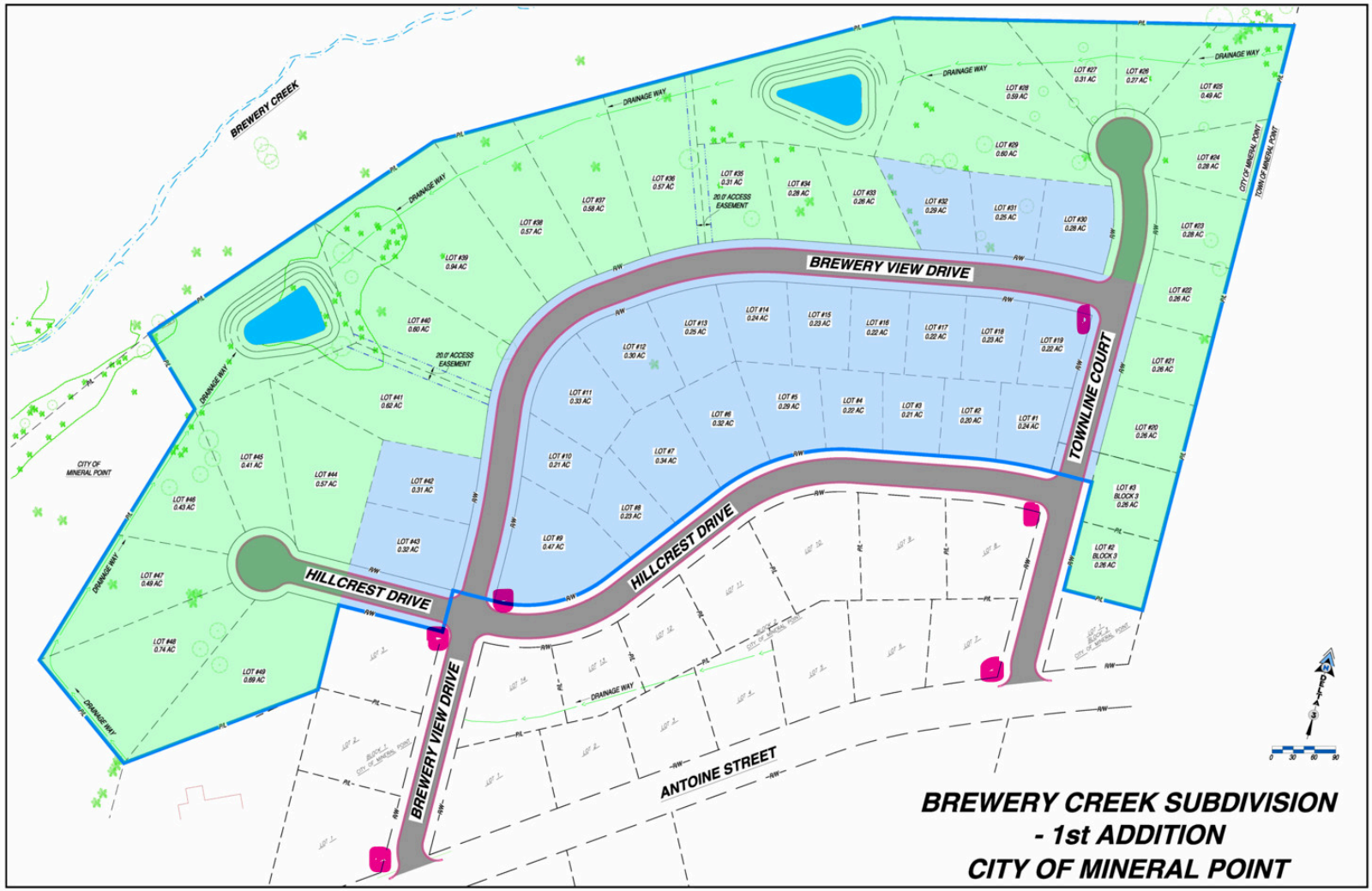
_____
Danny Clark, Mayor

ATTEST:

_____
Christy Skelding, City Clerk

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

Edit
Brewery creek subdivision.png
Open with



PNG | 2560 x 1707 | 320.7 KB
63%

ORDINANCE NO. 2026-08

AN ORDINANCE AMENDING CHAPTER 74, SCHEDULES I, II, AND III OF THE MUNICIPAL CODE OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN REGARDING PARKING RESTRICTIONS ON COMMERCE STREET IN THE CITY OF MINERAL POINT

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

Section 1. That Chapter 74, Schedule I of the Municipal Code regarding parking restrictions on Commerce Street shall be and is hereby amended to read as follows:

Street/Direction	***Restriction***	***Max. Permitted Duration***
Commerce Street from its intersection with Doty Street to High Street	Any day except Sunday between 9:00 a.m. to 5:00 p.m.	2 hours
Commerce Street – East Side; from its intersection with High Street to Fountain Street	Any day except Sunday between 9:00 a.m. to 5:00 p.m.	2 hours

Section 2. That Chapter 74, Schedule II of the Municipal Code regarding parking restrictions on Commerce Street shall be and is hereby amended to read as follows:

Street	***Location***	***Restriction***
Commerce Street	(1) From its junction with High Street to Front Street	Parking limited to the east side of Commerce Street; no parking permitted on the west side of Commerce Street
	(2) From its junction with Old Darlington Road to Jackson Street	No parking

Section 3. That Chapter 74, Schedule III of the Municipal Code regarding parking restrictions on Commerce Street shall be and is hereby amended to read as follows:

Street	***Location***	***Restriction/Duration***
Commerce Street, west side	From its junction with Doty Street to High Street	No parking from 2:00 a.m. to 6:00 a.m.

Section 4. 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: _____

ORDINANCE NO. 2026-09

AN ORDINANCE AMENDING CHAPTER 74, SCHEDULES II, IV, AND V OF THE MUNICIPAL CODE OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN REGARDING PARKING RESTRICTIONS ON WEST COMMERCE STREET IN THE CITY OF MINERAL POINT

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

Section 1. That Chapter 74, Schedule II of the Municipal Code regarding parking restrictions on West Commerce Street shall be and is hereby amended to read as follows:

Street	***Location***	***Restriction***
West Commerce Street	From its junction with North Chestnut Street and Pine Street	Parking limited to the south side of West Commerce Street; no parking permitted on the north side of West Commerce Street

Section 2. That Chapter 74, Schedule IV of the Municipal Code regarding parking restrictions on West Commerce Street shall be and is hereby amended to read as follows:

Street	***Location***	***Restriction***
West Commerce Street	The stall at 230 West Commerce Street, located 400 feet from its intersection with Pine Street	Handicapped parking only

Section 3. That Chapter 74, Schedule V of the Municipal Code regarding parking restrictions on West Commerce Street shall be and is hereby amended to read as follows:

Street	***Location***	***Limitation***
West Commerce Street	(1) From Dodge Street to Pine Street	Parking is limited to the south side of the street from November 15 to April 1, from 12:01 a.m. to 6:00 a.m.
	(2) From North Chestnut Street to Commerce Street	Parking is limited to the south side of the street from November 15 to April 1, from 12:01 a.m. to 6:00 a.m.

Section 4. 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: _____

ORDINANCE NO. 2026-10

AN ORDINANCE TO REPEAL AND RECREATE § 36.01 OF THE MUNICIPAL CODE OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN, RELATING TO FORFEITURE PENALTIES

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

Section I: Sections 36.01of the Municipal Code of the City of Mineral Point is hereby repealed and recreated to read as follows:

"§ 36.01 FORFEITURE PENALTIES

The bond schedule for forfeiture penalties for certain violations pursuant to the city codes is set forth in the table that follows:

[Table begins on following page]

Code §	Offense	Forfeiture	Penalty Surcharge	Court Costs	Justice Information	Jail Surcharge	Crime Lab & Drug	Court Support	Total
52.43	Septic Haulers	$500.00	$130.00	$40.00	$24.00	$10.00	$13.00	$81.00	$798.00
52.99(C)	Illegal Sewer Hookup	$150.00	$39.00	$40.00	$24.00	$10.00	$13.00	$81.00	$357.00
70.16	Heavy Traffic Prohibited (Fountain/Doty)	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
70.20	ATVS and Non-Licensed Utility Vehicles for Work Related Purposes	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
Ch 71	Restricted Parking CMV	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
72.001	Rollerskating Rollerblading Skateboarding and Bicycling	$10.00	$2.60	$40.00	$24.00	$10.00	$13.00	$81.00	$180.60
72.075	Illegal Operation of Snowmobile	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
72.085(c) 1 thru 11	Illegal Operation of ATV/UTV	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
90.02	Unlicensed Dog	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
90.08	Rabies Vaccination	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
90.09(D)	Dog Habitually Barks	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
90.10	Dogs Running at Large	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
90.12	Refusal to Comply with Quarantine Order	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
90.15	Allowing More than 3 Dogs Per Household	$10.00	$2.60	$40.00	$24.00	$10.00	$13.00	$81.00	$180.60
90.16	Treating Dog in Inhumane Manner	$10.00	$2.60	$40.00	$24.00	$10.00	$13.00	$81.00	$180.60
90.31	Vicious Dog Requirements and Prohibitions	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
	Second Offense	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
92.05(J)	Noisy Animal	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
Ch. 93	Chronic Nuisance	$250.00	$65.00	$40.00	$24.00	$10.00	$13.00	$81.00	$483.00
Ch 94	Trees and Shrubs	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
110.15(J)(6)	Bar Open After Hours (Second Offense)	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
	Third Offense	$500.00	$130.00	$40.00	$24.00	$10.00	$13.00	$81.00	$798.00
110.15(N)	Intoxicants on the Street	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
110.15(P)	Alcoholic Beverages in Outside Areas	$500.00	$130.00	$40.00	$24.00	$10.00	$13.00	$81.00	$798.00

Code §	Offense	Forfeiture	Penalty Surcharge	Court Costs	Justice Information	Jail Surcharge	Crime Lab & Drug	Court Support	Total
130.014	Possession of Firearms	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.016	Throwing or Shooting Missile	$60.00	$15.60	$40.00	$24.00	$10.00	$13.00	$81.00	$243.60
130.017	Sale and Use of Fireworks	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.030	Loud and Unnecessary Noise (person or auto)	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.031	Dynamic Brakes Prohibited	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
130.033	Junk	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.035	Littering	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.037	Motor Homes/RVs/Camping Trailer Used for Residence	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
130.050	Improper Burning	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.053	Swimming After Hours	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
130.065	Fraud on Hotel and Restaurant Keepers	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.066	Theft under $750	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.067	Criminal Damage to Property Under $750	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.068	Retail Theft, Shoplifting Under $750	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.080	Curfew	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
130.081	Truancy	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
	(Second Offense within 1 year)	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.083	Loitering	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.095(C)	Possession of Drug Paraphernalia (First Offense)	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
	Possession of Drug Paraphernalia (Second Offense)	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.095(D)	Manufacture or Delivery of Drug Paraphernalia	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
130.096(C)(1)(2)(3)	Tobacco & Vaping (Minor)	$10.00	$2.60	$0.00	$24.00	$0.00	$0.00	$81.00	$117.60
130.096(D)	Tobacco & Vaping by Students on School Property	$10.00	$2.60	$0.00	$24.00	$0.00	$0.00	$81.00	$117.60

Code §	Offense	Forfeiture	Penalty Surcharge	Court Costs	Justice Information	Jail Surcharge	Crime Lab & Drug	Court Support	Total
130.0965(B)(1)(3)(4)	Tobacco Product Restrictions	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
	Subsequent Offense within 12 months	$500.00	$130.00	$40.00	$24.00	$10.00	$13.00	$81.00	$798.00
130.0965(B)(2)	Lack of Proper Signage	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
130.097	Tobacco on School Property (Adult)	$10.00	$2.60	$0.00	$24.00	$0.00	$0.00	$81.00	$117.60
130.098	Possession of 25 grams or less of marijuana	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
150.08	Fire Code Violation	$25.00	$6.50	$40.00	$24.00	$10.00	$8.00	$81.00	$194.50
Ch. 150	Building Regulations	$25.00	$6.50	$40.00	$24.00	$10.00	$8.00	$81.00	$194.50
Ch. 151	Historic Preservation	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
Ch. 152	Floodplain Zoning	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
Ch. 153	Subdivisions	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
Ch. 154	Zoning Code	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
Ch. 155	Wellhead Protection	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00

OFFENSE AGAINST STATE LAW (See § 130.001)									
Wis. Stats. Sec.	Offense	Forfeiture	Penalty Surcharge	Court Costs	Justice Information	Jail Surcharge	Crime Lab & Drug	Court Support	Total
940.19(1)	Battery	$130.00	$33.80	$40.00	$24.00	$10.00	$13.00	$81.00	$331.80
941.20	Reckless Use of Weapon	$130.00	$33.80	$40.00	$24.00	$10.00	$13.00	$81.00	$331.80
941.23	Carrying Concealed Weapon	$130.00	$33.80	$40.00	$24.00	$10.00	$13.00	$81.00	$331.80
943.01(1)	Damage to Property (Under $1,000)	$130.00	$33.80	$40.00	$24.00	$10.00	$13.00	$81.00	$331.80
943.50	Shoplifting Over $100	$130.00	$33.80	$40.00	$24.00	$10.00	$13.00	$81.00	$331.80
944.20	Lewd and Lascivious	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
946.41	Obstruction or Resisting	$130.00	$33.80	$40.00	$24.00	$10.00	$13.00	$81.00	$331.80
947.01	Disorderly Conduct	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
		$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00

CHEESE COUNTY TRAIL VIOLATIONS (See §§ 72.030 to 72.056)									
Wis. Stats. Sec.	**Offense**	**Forfeiture**	**Penalty Surcharge**	**Court Costs**	**Justice Information**	**Jail Surcharge**	**Crime Lab & Drug**	**Court Support**	**Total**
72.031	Closed Season	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
72.032	Closed Hours	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
	2nd offense	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.033	Tri-County Trail Sticker or State Registration Required	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.034	Mandatory Reporting of Injuries	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.036	Noise and Air Polution Restrictions	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.037	Operation Only on Designated Areas	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
72.038	Reckless Operation	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
72.039	Park and Parking Lot Spee Restrictions for ATVs and Unlicensed Motorized Equipment	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.040	Restrictions on Operation Near Nonmotorized Users	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.041	ATV, Motorcycle and Snowmobile Speed Restrictions	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.042	Pursuing Wild Animals	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
72.043	Operation of Automobile or Truck on Trail	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
72.044(A)	Erect, Remove, Obscure or Deface Trail Sign	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
72.044(B)	Operate Contrary to Posted Signs	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.045	Waste Disposal	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
72.046	Users to Stop when Requested	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
940.19(1)	Battery	$130.00	$33.80	$40.00	$24.00	$10.00	$13.00	$81.00	$331.80
72.048(A)	Use After Dark	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
72.048(B)	Horses on Designated Areas Only	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00

JUVENILE CITATIONS	
Ages: 0-11 years:	Referral Only
12-13 years:	Citation without Court Costs
14-17 years:	Citation with Court Costs

Any violation not covered on the bond schedule shall result in a forfeiture as follows:									
Code	**Offense**	**Forfeiture**	**Penalty Surcharge**	**Court Costs**	**Justice Information**	**Jail Surcharge**	**Crime Lab & Drug**	**Court Support**	**Total**
A	First Offense	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
B	Second Offense within 1 year	$150.00	$39.00	$40.00	$24.00	$10.00	$13.00	$81.00	$357.00

(Ord 694 passed 3/7/2006; Am Ord 739 passed 12/1/2009; Am Ord 744 passed 12/7/2010; Am Ord 801 passed 10/14/2019)"

Code §	Offense	Forfeiture	Penalty Surcharge	Court Costs	Justice Information	Jail Surcharge	Crime Lab & Drug	Court Support	Total
70.16	Heavy Traffic Prohibited (Fountain/Doty)	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
Ch 71	Restricted Parking CMV	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
Ch 72.001	Rollerskating Rollerblading Skateboarding and Bicycling	$10.00	$2.60	$40.00	$24.00	$10.00	$13.00	$81.00	$180.60
72.075	Illegal Operation of Snowmobile	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
72.085(c) 1 thru 11	Illegal Operation of ATV/UTV	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
Ch 90.02	Unlicensed Dog	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
Ch 90.09(D)	Dog Habitually Barks	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
Ch 90.10	Dogs Running at Large	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
92.05(J)	Noisy Animal	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
93.01	Fire Code Violation	$25.00	$6.50	$40.00	$12.00	$10.00	$8.00	$81.00	$182.50
Ch 94	Trees and Shrubs	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
110.15	Intoxicants on the Street	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
110.15(J)(6)	Bar Open After Hours (Second Offense)	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
	Third Offense	$500.00	$130.00	$40.00	$24.00	$10.00	$13.00	$81.00	$798.00
130.015	Possession of Firearms	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.016	Throwing or Shooting Missile	$60.00	$15.60	$40.00	$24.00	$10.00	$13.00	$81.00	$243.60
130.017	Sale and Use of Fireworks	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.03	Loud and Unnecessary Noise (person or auto)	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.031	Dynamic Brakes Prohibited	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
130.033	Junk	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.035	Littering	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.053	Swimming After Hours	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
130.065	Fraud on Hotel and Restaurant Keepers	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.066	Theft under $750	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.067	Criminal Damage to Property Under $750	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.068	Retail Theft, Shoplifting Under $750	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.08	Curfew	$25.00	$6.50	$40.00	$24.00	$10.00	$13.00	$81.00	$199.50
130.081	Truancy	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
	(Second Offense within 1 year)	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.083	Loitering	$35.00	$9.10	$40.00	$24.00	$10.00	$13.00	$81.00	$212.10
130.095	Possession of Drug Paraphernalia (First Offense)	$50.00	$13.00	$40.00	$24.00	$10.00	$13.00	$81.00	$231.00
	Possession of Drug Paraphernalia (Second Offense)	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
130.095	Manufacture or Delivery of Drug Paraphernalia	$200.00	$52.00	$40.00	$24.00	$10.00	$13.00	$81.00	$420.00
130.096f(3)(a)(b)(c)	Tobacco & Vaping (Minor)	$10.00	$2.60	$0.00	$24.00	$0.00	$0.00	$81.00	$117.60
130.096(4)	Tobacco & Vaping by Students on School Property	$10.00	$2.60	$0.00	$24.00	$0.00	$0.00	$81.00	$117.60
130.097	Tobacco on School Property (Adult)	$10.00	$2.60	$0.00	$24.00	$0.00	$0.00	$81.00	$117.60
130.098	Possession of 25 grams or less of marijuana	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00

OFFENSE AGAINST STATE LAW (See § 130.001)									
Wis. Stats. Sec.	**Offense**	**Forfeiture**	**Penalty Surcharge**	**Court Costs**	**Justice Information**	**Jail Surcharge**	**Crime Lab & Drug**	**Court Support**	**Total**
940.19(1)	Battery	$130.00	$33.80	$25.00	$21.50	$10.00	$13.00	$68.00	$301.30
941.20	Reckless Use of Weapon	$130.00	$33.80	$25.00	$21.50	$10.00	$13.00	$68.00	$301.30
941.23	Carrying Concealed Weapon	$130.00	$33.80	$25.00	$21.50	$10.00	$13.00	$68.00	$301.30
943.01(1)	Damage to Property (Under $1,000)	$130.00	$33.80	$25.00	$21.50	$10.00	$13.00	$68.00	$301.30
943.50	Shoplifting Over $100	$130.00	$33.80	$25.00	$21.50	$10.00	$13.00	$68.00	$301.30
944.20	Lewd and Lascivious	$100.00	$26.00	$25.00	$21.50	$10.00	$13.00	$68.00	$263.50
946.41	Obstruction or Resisting	$130.00	$33.80	$25.00	$21.50	$10.00	$13.00	$68.00	$301.30
947.01	Disorderly Conduct	$100.00	$26.00	$25.00	$21.50	$10.00	$13.00	$68.00	$263.50
		$200.00	$52.00	$25.00	$21.50	$10.00	$13.00	$68.00	$389.50

JUVENILE CITATIONS	
Ages: 00-11 years	Referral Only
12-13 years	Citation without Court Costs
14-17 years	Citation with Court Costs

Any violation not covered on the bond schedule shall result in a forfeiture as follos:									
Code	**Offense**	**Forfeiture**	**Penalty Surcharge**	**Court Costs**	**Justice Information**	**Jail Surcharge**	**Crime Lab & Drug**	**Court Support**	**Total**
A	First Offense	$100.00	$26.00	$40.00	$24.00	$10.00	$13.00	$81.00	$294.00
B	Second Offense within 1 year	$150.00	$39.00	$40.00	$24.00	$10.00	$13.00	$81.00	$357.00

(Ord 694 passed 3/7/2006; Am Ord 739 passed 12/1/2009; Am Ord passed 12/7/2010)

Section II: This ordinance shall become effective 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 Published: _____
Effective Date: _____

CITY OF MINERAL POINT
RESOLUTION NO. 2026-15

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;

Recording Area

Name and Return Address:

City of Mineral Point
137 High Street, Suite 1
Mineral Point, WI 53565

N/A (right-of-way)

Parcel Identification Number (PIN):

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.

Adopted this 10th day of November, 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 following Abstained:_____

The Mayor declared the resolution adopted.

STATE OF WISCONSIN)
) ss.
COUNTY OF IOWA)

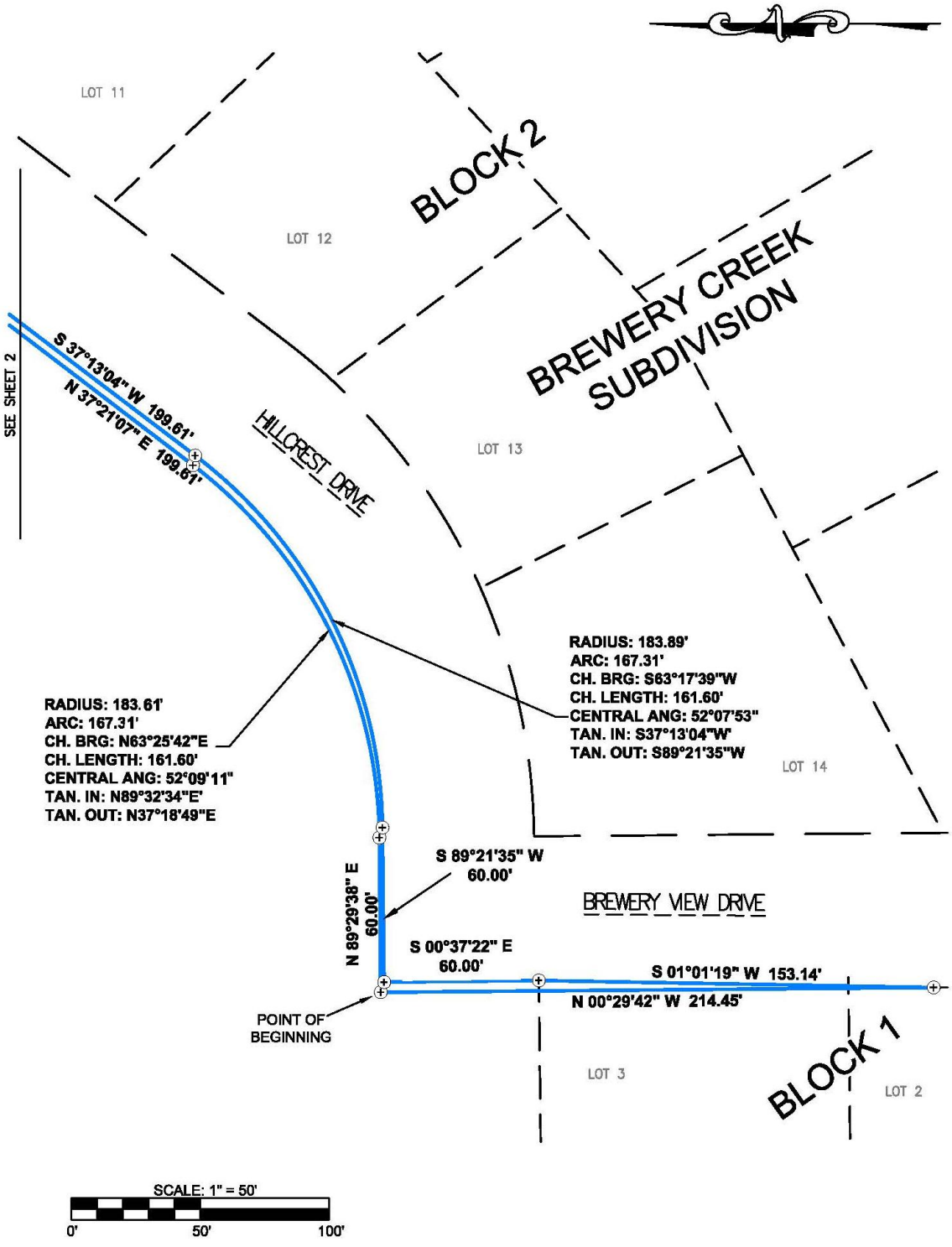
Personally came before me this _____ day of _____, 2026, the above named Danny Clark, Mayor, and Christy Skelding, City Clerk/Treasurer for the City of Mineral Point, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

_____
Print Name:_____
Notary Public, State of Wisconsin
My Commission expires:_____

Drafted by: Julia K. Potter, Boardman & Clark LLP, P.O. Box 927, Madison, WI 53701-0927

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



DELTA 3

PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING
SURVEYING • GRANT WRITING • PLANING • CADD SERVICES

875 SOUTH CHESTNUT STREET PHONE: (608) 348-5355
PLATTEVILLE, WISCONSIN 53818

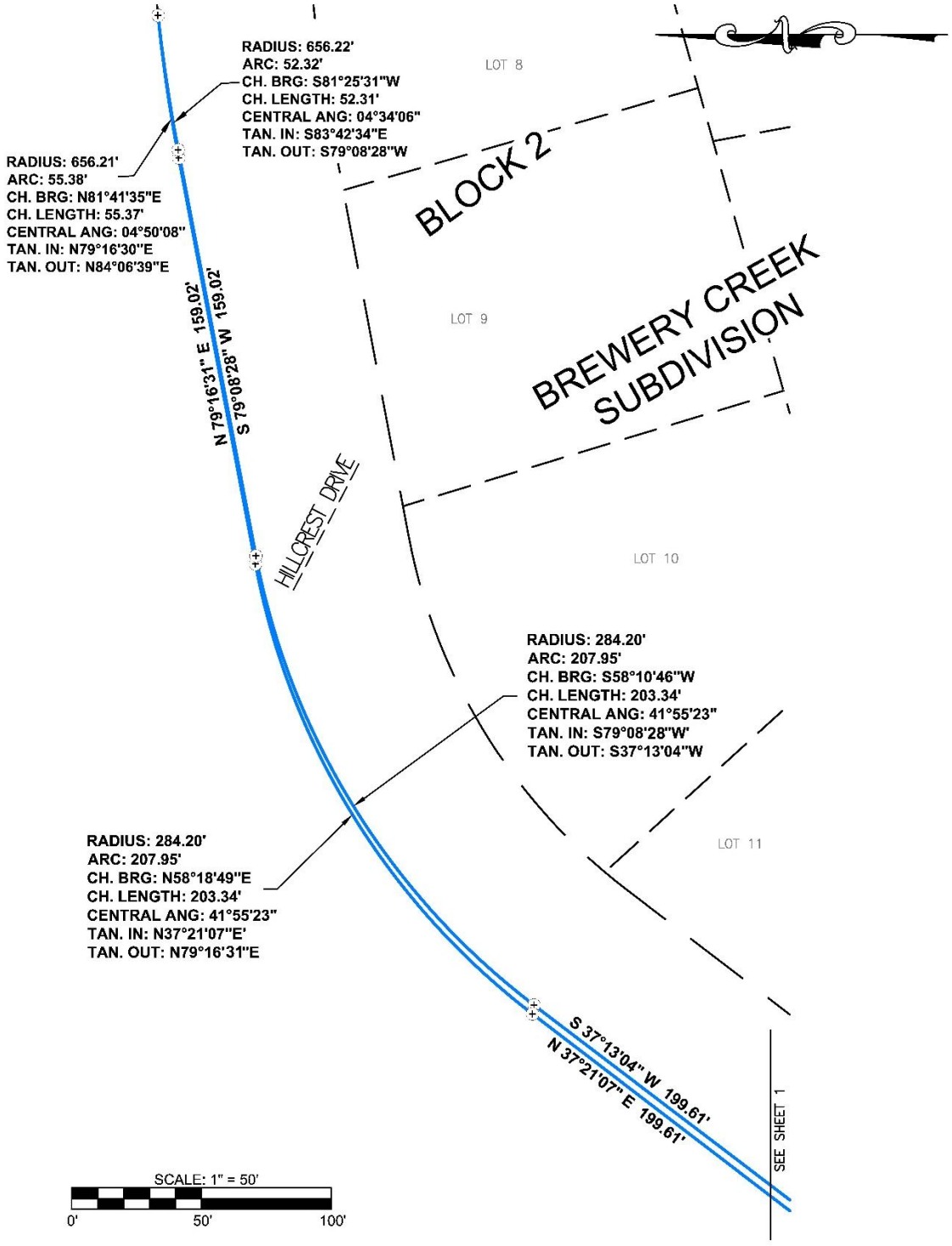
FOR: CITY OF MINERAL POINT
137 HIGH STREET
SUITE 1
MINERAL POINT, WI 53565

AUGUST 18,2026

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

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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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

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 SID WEST RIGHT-OF-WAY TO THE POINT OF BEGINNING.

DELTA 3
PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING
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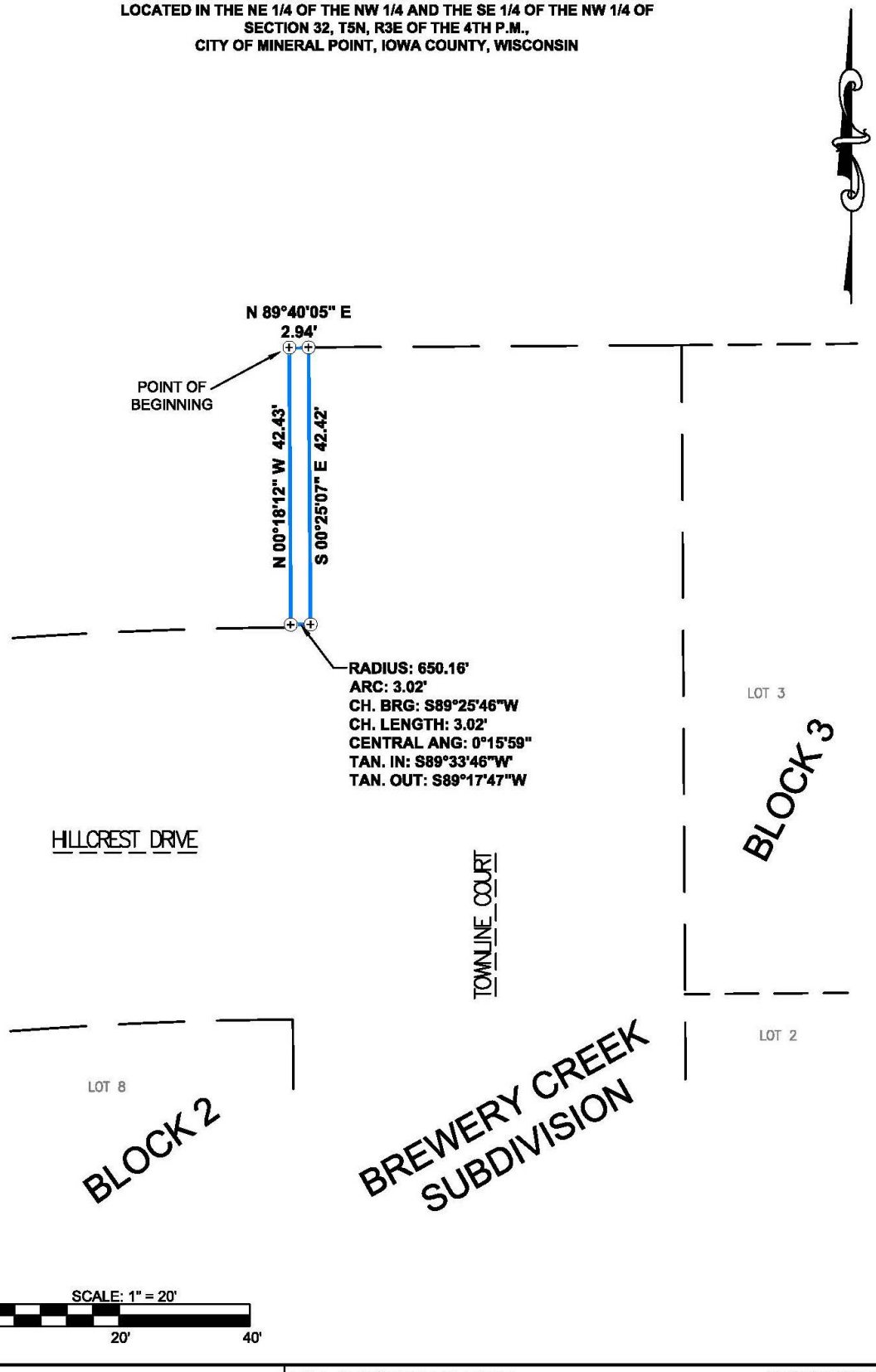
FOR: CITY OF MINERAL POINT
137 HIGH STREET
SUITE 1
MINERAL POINT, WI 53565

AUGUST 18,2026

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

EXHIBIT 2

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



DELTA 3

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SURVEYING • GRANT WRITING • PLANING • CADD SERVICES

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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) 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 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 TOT HE WEST RIGHT-OF-WAY OF TOWNLINE COURT;

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

DELTA 3
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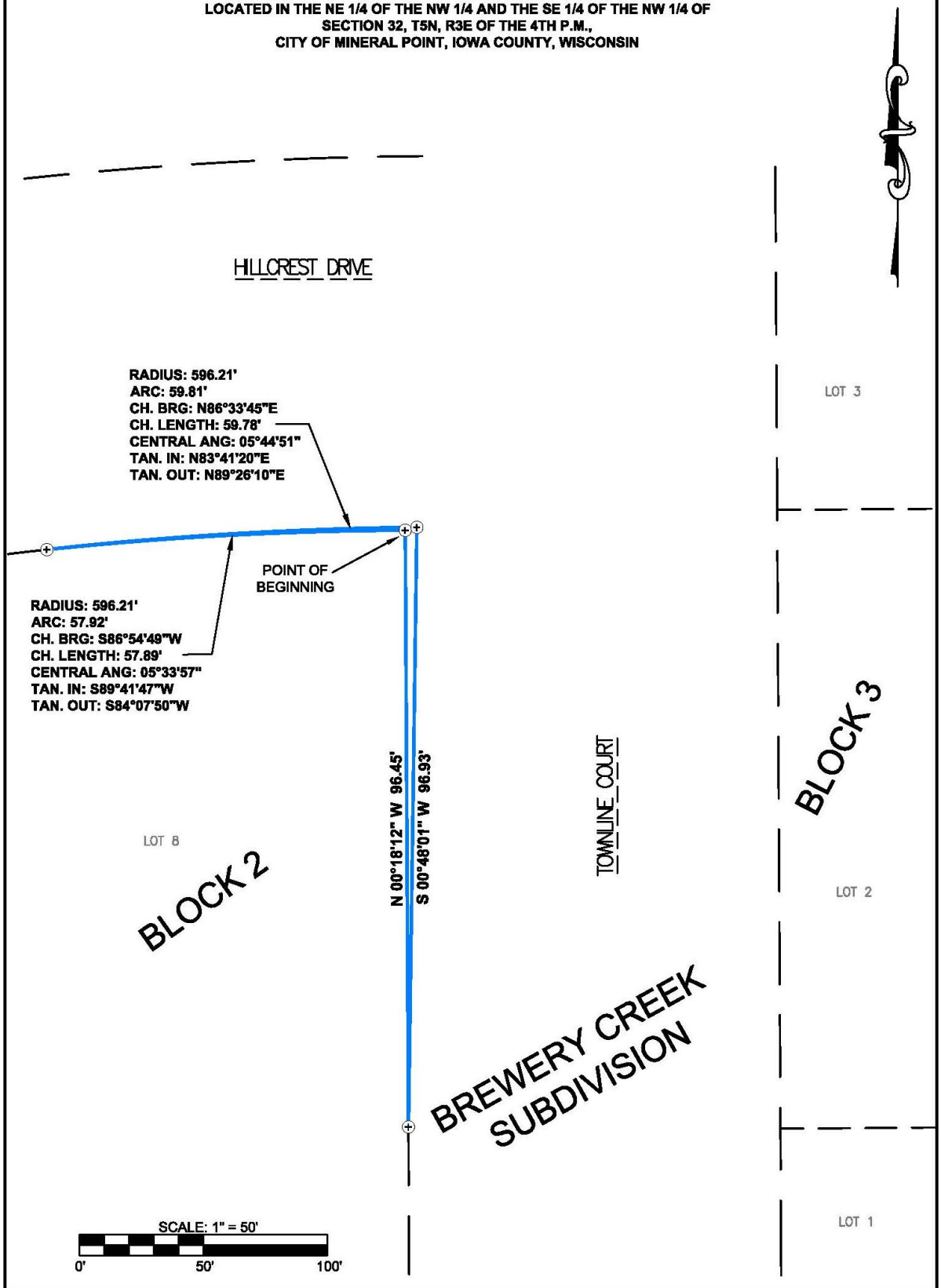
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DELTA 3

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137 HIGH STREET
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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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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 18,2026

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

RE-PLAT OF BREWERY CREEK SUBDIVISION

BEING A REPLAT OF BREWERY CREEK SUBDIVISION, LOCATED IN THE NW 1/4 OF THE NW 1/4, THE NE 1/4 OF THE NW 1/4, THE SW 1/4 OF THE NW 1/4, 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

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20____

Department of Administration

BEARINGS ARE REFERENCED TO THE EAST LINE OF THE NW1/4 OF SECTION 32, T5N,R3E, WISCONSIN COUNTY COORDINATE SYSTEM (NAD 83(2011)).

DELTA 3

SCALE: 1" = 60'

60' 0 60'

N1/4 COR SEC 32-T5N-R3E

1,147.78'

(N 89°25'36" W 174.40')
N89°32'02"E 174.63'

114.63'

POINT OF BEGINNING

LOT #20 BREWERY CREEK SUB. 1ST ADD.

UNPLATTED LANDS BY OTHERS

CITY OF MINERAL POINT
TOWN OF MINERAL POINT

TOWNLINE COURT

BLOCK 3, LOT #3
0.27 ACRES
11,565 S.F.

BLOCK 3, LOT #2
0.27 ACRES
11,712 S.F.

BLOCK 3, LOT #1
0.27 ACRES
11,650 S.F.

BLOCK 2, LOT #8
0.37 ACRES
15,903 S.F.

BLOCK 2, LOT #9
0.41 ACRES
17,893 S.F.

BLOCK 2, LOT #10
0.44 ACRES
19,348 S.F.

BLOCK 2, LOT #11
0.37 ACRES
16,102 S.F.

BLOCK 2, LOT #12
0.29 ACRES
12,784 S.F.

BLOCK 2, LOT #13
0.27 ACRES
11,724 S.F.

BLOCK 2, LOT #14
0.35 ACRES
15,449 S.F.

BLOCK 2, LOT #7
0.30 ACRES
12,989 S.F.

BLOCK 2, LOT #6
0.33 ACRES
14,570 S.F.

BLOCK 2, LOT #5
0.36 ACRES
15,764 S.F.

BLOCK 2, LOT #4
0.33 ACRES
14,170 S.F.

BLOCK 2, LOT #3
0.31 ACRES
13,513 S.F.

BLOCK 2, LOT #2
0.30 ACRES
12,861 S.F.

BLOCK 2, LOT #1
0.44 ACRES
19,218 S.F.

BLOCK 1, LOT #3
0.41 ACRES
17,656 S.F.

BLOCK 1, LOT #2
0.40 ACRES
17,617 S.F.

BLOCK 1, LOT #1
0.55 ACRES
23,916 S.F.

HILLCREST DRIVE

BREWERY VIEW DRIVE

ANTOINE STREET

NORTH LINE OF THE NW1/4 OF SEC 32-T5N-R3E

EAST LINE OF THE NW1/4 OF SEC 32-T5N-R3E

FENCE LINE

N89°32'02"E 174.63'
N0°26'15"W 42.91'
S89°41'48"W 115.98'
N0°48'01"E 157.66'
S89°41'48"W 118.25'
N0°18'12"W 120.00'
N0°18'12"W 143.88'
N0°26'15"W 42.88'
N79°08'28"E 159.02'
(S 80°10'50" W)
N79°08'28"E 159.02'
(N 80°13'50" E)
N0°48'01"E 96.93'
S15°42'08"E 151.08'
S15°53'32"E 141.48'
S42°02'25"E 144.32'
N37°13'04"E 199.61'
(S 38°15'05" W 199.61')
N37°13'04"E 199.61'
S42°46'10"E 122.09'
N24°53'45"W 139.34'
N31°29'39"W 121.69'
S47°36'48"W 549.82'
S26°29'44"E 104.34'
S26°43'16"E 109.16'
N30°26'10"W 106.03'
S62°16'59"W 210.86'
N27°43'02"W 114.34'
S55°09'45"W 577.32'
S55°09'45"W 530.20'
S55°09'45"W 252.28'
N0°29'42"W 155.43'
N1°01'03"E 153.84'
S1°01'19"W 153.14'
N0°57'40"W 147.13'
N0°11'10"W 303.36'
N89°22'15"E 151.11'
N89°22'15"E 60.00'
N0°37'45"W 60.00'
S89°30'18"W 147.01'
S89°30'18"W 147.15'
N54°48'50"E 0.98'
S89°41'48"W 115.98'
S89°41'48"W 118.25'
S0°30'04"E 278.65'
S0°30'04"E 278.65'
N0°30'04"W 2,682.84'
(S00°33'06"W)
EAST LINE OF THE NW1/4 OF SEC 32-T5N-R3E

(S 89°31'57"E)
S 89°31'42" E
2,663.24'
W1/4 COR SEC 32-T5N-R3E
CENTER SEC 32-T5N-R3E

NE1/4 - NW1/4
NW1/4 - NE1/4
SW1/4 - NE1/4
SE1/4 - NW1/4

UNPLATTED LANDS BY OTHERS

LOT #1 BREWERY CREEK SUB. 1ST ADD.
LOT #2 BREWERY CREEK SUB. 1ST ADD.
LOT #3 BREWERY CREEK SUB. 1ST ADD.
LOT #4 BREWERY CREEK SUB. 1ST ADD.
LOT #5 BREWERY CREEK SUB. 1ST ADD.
LOT #6 BREWERY CREEK SUB. 1ST ADD.
LOT #7 BREWERY CREEK SUB. 1ST ADD.
LOT #8 BREWERY CREEK SUB. 1ST ADD.
LOT #9 BREWERY CREEK SUB. 1ST ADD.
LOT #10 BREWERY CREEK SUB. 1ST ADD.
LOT #11 BREWERY CREEK SUB. 1ST ADD.
LOT #12 BREWERY CREEK SUB. 1ST ADD.
LOT #13 BREWERY CREEK SUB. 1ST ADD.
LOT #14 BREWERY CREEK SUB. 1ST ADD.
LOT #15 BREWERY CREEK SUB. 1ST ADD.
LOT #16 BREWERY CREEK SUB. 1ST ADD.
LOT #17 BREWERY CREEK SUB. 1ST ADD.
LOT #18 BREWERY CREEK SUB. 1ST ADD.
LOT #19 BREWERY CREEK SUB. 1ST ADD.

C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13 C14 C15 C16 C17 C18 C19

LEGEND

- 3/4" X 18" REBAR SET- WT = 1.50 #/L.F.
- 1-1/4" X 18" REBAR SET- WT=4.30 #/L.F.
- 1-1/4" DIA. REBAR FOUND
- 3/4" DIA. REBAR FOUND
- EX. FENCELINE
- PROPERTY BOUNDARY LINE
- CORPORATE LIMITS
- SECTION LINE
- CENTER LINE ROAD
- ROW / PROPERTY LINES

LOT LINE
6' 6' 12' 12' 6' 6'
PLAT BOUNDARY
LOT LOT STREET
LOT LINE
UNLESS OTHERWISE NOTED ON MAP

UTILITY EASEMENT

*NO POLES OR BURIED CABLES ARE TO BE PLACED SUCH THAT THE INSTALLATION WOULD DISTURB ANY SURVEY STAKE OR OBSTRUCT VISION ALONG ANY LOT LINE OR STREET LINE. THE DISTURBANCE OF A SURVEY STAKE BY ANYONE IS A VIOLATION OF S.236.32, WIS. STATS. UTILITY EASEMENTS AS HEREIN SET FORTH ARE FOR THE USE OF **PUBLIC BODIES** AND **PRIVATE PUBLIC UTILITIES** HAVING THE RIGHT TO SERVE THE AREA.*

NOTE

DISCONTINUANCE OF STREET RIGHT-OF-WAY WITHIN BREWERY CREEK SUBDIVISION COMPLETED ON 00/00/00 UNDER FINAL RESOLUTION # _____ RECORDED IN VOL_____ PAGE_____.

SURVEYOR'S CERTIFICATE

I, STANLEY J. KING, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY:

LOCATED IN BREWERY CREEK SUBDIVISION BEING IN PART OF THE NORTHEAST QUARTER (NE 1/4) OF THE NORTHWEST QUARTER (NW 1/4) AND THE SOUTHEAST QUARTER (SE 1/4) OF THE NORTHWEST QUARTER (NW 1/4) 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, CONTAINING 9.20 ACRES, MORE OR LESS, AND BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER (N1/4) CORNER OF SAID SECTION THIRTY-TWO (32);

THENCE SOUTH 00°30'04" EAST 1,147.78 FEET ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 32 TO THE SOUTHEAST CORNER OF LOT 20 OF BREWERY CREEK SUBDIVISION 1ST ADDITION AND THE POINT OF BEGINNING;

THENCE SOUTH 00°30'04" EAST 278.41 FEET TO THE NORTH RIGHT-OF-WAY OF ANTOINE STREET;

THENCE 306.24 FEET ALONG THE NORTH RIGHT-OF-WAY OF SAID ANTOINE STREET ON A CURVE TO THE LEFT CONTAINING A RADIUS OF 3,623.03 FEET, AN INTERIOR ANGLE OF 4°50'35", AND A CHORD BEARING AND DISTANCE OF S 68°33'22" W 306.15 FEET;

THENCE 150.31 FEET ALONG THE NORTH RIGHT-OF-WAY OF SAID ANTOINE STREET ON A CURVE TO THE LEFT CONTAINING A RADIUS OF 784.87 FEET, AN INTERIOR ANGLE OF 10°58'22", AND A CHORD BEARING AND DISTANCE OF S 60°38'55" W 150.08 FEET;

THENCE S 55°09'45" W 630.20 FEET ALONG THE NORTH RIGHT-OF-WAY OF SAID ANTOINE STREET;

THENCE N 00°11'10" W 303.36 FEET;

THENCE N 54°48'50" E 0.98 FEET;

THENCE N 00°57'40" W 147.13 FEET TO THE NORTHEAST CORNER OF LOT 49 OF SAID BREWERY CREEK SUBDIVISION 1ST ADDITION;

THENCE N 89°22'15" E 151.11 FEET ALONG THE SOUTH LINE OF SAID BREWERY CREEK SUBDIVISION 1ST ADDITION;

THENCE N 00°37'45" W 60.00 FEET TO THE SOUTHEAST CORNER OF LOT 43 OF SAID BREWERY CREEK SUBDIVISION 1ST ADDITION;

THENCE N 89°22'15" E 60.00 FEET TO THE SOUTHWEST CORNER OF LOT 9 OF SAID BREWERY CREEK SUBDIVISION 1ST ADDITION;

THENCE 167.34 FEET ALONG THE SOUTH LINE OF SAID LOT 9 ON A CURVE TO THE LEFT CONTAINING A RADIUS OF 183.61 FEET, AN INTERIOR ANGLE OF 52°12'57", AND A CHORD BEARING AND DISTANCE OF N 63°13'43" E 161.61 FEET;

THENCE N 37°13'04" E 199.61 FEET ALONG THE SOUTH LINE SAID BREWERY CREEK SUBDIVISION 1ST ADDITION;

THENCE 207.95 FEET ALONG THE SOUTH LINE OF SAID BREWERY CREEK SUBDIVISION 1ST ADDITION ON A CURVE TO THE RIGHT CONTAINING A RADIUS OF 264.20 FEET, AN INTERIOR ANGLE OF 41°55'23", AND A CHORD BEARING AND DISTANCE OF N 58°10'46" E 233.34 FEET;

THENCE N 79°08'28" E 159.02 FEET ALONG THE SOUTH LINE SAID BREWERY CREEK SUBDIVISION 1ST ADDITION;

THENCE 119.35 FEET TO THE SOUTHEAST CORNER OF LOT 1 OF SAID BREWERY CREEK SUBDIVISION 1ST ADDITION ON A CURVE TO THE RIGHT CONTAINING A RADIUS OF 656.21 FEET, AN INTERIOR ANGLE OF 10°25'16", AND A CHORD BEARING AND DISTANCE OF N 84°21'06" E 119.19 FEET;

THENCE N 00°26'15" W 42.88 FEET ALONG THE EAST LINE OF LOT 1 OF SAID BREWERY CREEK SUBDIVISION 1ST ADDITION;

THENCE NORTH 89°32'02" EAST 174.63 ALONG THE SOUTH LINE OF LOT 20 OF SAID BREWERY CREEK SUBDIVISION 1ST ADDITION TO THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 32 AND THE POINT OF BEGINNING.

THAT I HAVE MADE SUCH SURVEY, LAND DIVISION, AND MAP BY THE DIRECTION OF THE CITY OF MINERAL POINT. THERE IS NO WARRANTY WITH RESPECT TO LOCAL ORDINANCES.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION MADE THEREOF.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF s. 236, Stats. AND THE SUBDIVISION REQUIREMENTS OF THE CITY OF MINERAL POINT. IN SURVEYING, DIVIDING, AND MAPPING THE SAME.

DATED THIS _____ DAY OF _____, 2026.

_____
STANLEY J. KING, S-2001
DELTA 3 ENGINEERING, INC.
879 S. CHESTNUT STREET
PLATTEVILLE, WI 53818
(608) 348-5355
KINGS@DELTA3ENG.BIZ

SECTION 32, CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN

NW 1/4 NE 1/4 SW 1/4 SE 1/4

LOCATION MAP
SCALE: 1" = 2000'

DELTA 3
PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING • ARCHITECTURE
GRANT WRITING • LAND DEVELOPMENT • PLANNING, & CAD SERVICES
879 SOUTH CHESTNUT STREET PHONE: (608) 348-5355
PLATTEVILLE, WISCONSIN 53818
696 JACKSON STREET PHONE: (563) 582-9003
DUBUQUE, IOWA

DATE: 10/31/2026

RE-PLAT OF
BREWERY CREEK SUBDIVISION

BEING A REPLAT OF BREWERY CREEK SUBDIVISION, LOCATED IN THE NW 1/4 OF THE NW 1/4, THE NE 1/4 OF THE NW 1/4, THE SW 1/4 OF THE NW 1/4, 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

OWNER'S CERTIFICATE OF DEDICATION

AS AUTHORIZED REPRESENTATIVE OF THE CITY OF MINERAL POINT, I HEREBY CERTIFY THAT WE, THE CITY COUNCIL, CAUSED THE LAND DESCRIBED ON THIS RE-PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THE RE-PLAT. I ALSO CERTIFY THAT THIS FINAL PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT, WISCONSIN DEPARTMENT OF ADMINISTRATION

WITNESS THE HAND AND SEAL OF SAID OWNER(S) THIS _____ DAY OF _____, 20___.

IN PRESENCE OF:

OWNER NAME:DANNY CLARK
(MAYOR, CITY OF MINERAL POINT)

OWNER SIGNATURE:_____

(OWNER'S NOTARY CERTIFICATE)

STATE OF WISCONSIN)

_____COUNTY) SS

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE OF CONSENT

AS AUTHORIZED REPRESENTATIVE OF WEDIG QUALITY HOMES LLC AND OWNER OF LOTS 2 & 3 OF BLOCK 1 OF BREWERY CREEK SUBDIVISION, I (WE) HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. I (WE) ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.235.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
PRINTED NAME (& TITLE)

_____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
PRINTED NAME (& TITLE)
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE OF CONSENT

AS OWNER OF LOT 1 OF BLOCK 2 OF BREWERY CREEK SUBDIVISION, I HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. I ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
KELLY K. CODY
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20_____

Department of Administration

OWNER'S CERTIFICATE OF CONSENT

AS AUTHORIZED REPRESENTATIVE OF BREWERY CREEK RENTALS, LLC AND OWNER OF LOTS 2-4 & 8-14 OF BLOCK 2 OF BREWERY CREEK SUBDIVISION, I (WE) HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. I (WE) ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
PRINTED NAME (& TITLE)

_____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
PRINTED NAME (& TITLE)
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE OF CONSENT

AS FRACTIONAL OWNERS OF LOTS 5 & 6, OF BLOCK 2 OF BREWERY CREEK SUBDIVISION, WE HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. WE ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
MARK ALLEN MURPHY

_____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
TERRY LYNN MURPHY
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE OF CONSENT

AS FRACTIONAL OWNERS OF LOTS 5 & 6, OF BLOCK 2 OF BREWERY CREEK SUBDIVISION, WE HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. WE ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
MARK P. BISHOP

_____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
JUDY C. BISHOP
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE OF CONSENT

AS AUTHORIZED REPRESENTATIVE OF KACZMARSKI, FRANK LIVING TRUST AND OWNER OF LOT 7 OF BLOCK 2 OF BREWERY CREEK SUBDIVISION, I (WE) HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. I (WE) ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
PRINTED NAME (& TITLE)

_____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
PRINTED NAME (& TITLE)
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE OF CONSENT

AS FRACTIONAL OWNER OF LOTS 5 & 6, OF BLOCK 2 OF BREWERY CREEK SUBDIVISION, I HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. I ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
SUE T. HOWDLE
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE OF CONSENT

AS FRACTIONAL OWNERS OF LOTS 5 & 6, OF BLOCK 2 OF BREWERY CREEK SUBDIVISION, WE HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. WE ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
LARRY M. BEINBORN

_____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
JESSICA J. BEINBORN
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE OF CONSENT

AS OWNERS OF LOT 1 OF BLOCK 3 OF BREWERY CREEK SUBDIVISION, WE HEREBY CONSENT TO THIS PLAT BEING SURVEYED, DIVIDED, MAPPED, AN DEDICATED AS REPRESENTED ON THIS PLAT. WE ALSO CONSENT THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF MINERAL POINT AND DEPARTMENT OF ADMINISTRATION.

_____ _____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
RANDALL P. HOFFMAN

_____ DATED THIS _____ DAY OF _____, 20___.
SIGNATURE

_____
LACEY M. HOFFMAN
(OWNER'S NOTARY CERTIFICATE)
STATE OF WISCONSIN)
_____COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED_____ TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL)_____
NOTARY PUBLIC, _____,
WISCONSIN

MY COMMISSION EXPIRES _____

CITY COUNCIL APPROVAL CERTIFICATE

RESOLVED THAT BREWERY CREEK 1ST ADDITION, IN THE CITY OF MINERAL POINT, BY THE CITY OF MINERAL POINT IS HEREBY APPROVED BY THE CITY OF MINERAL POINT.

DATE:_____ SIGNED _____
(MAYOR, CITY OF MINERAL POINT)

PRINTED: _____
(MAYOR, CITY OF MINERAL POINT)

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE VILLAGE BOARD OF THE CITY OF MINERAL POINT.

DATE:_____ SIGNED _____
(CLERK/TREASURER)

TREASURERS' CERTIFICATE OF TAXES PAID

I, _____ BEING THE DULY ELECTED (APPOINTED), QUALIFIED AND ACTING TREASURER OF THE CITY OF MINERAL POINT, DO HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF _____, 20___ AFFECTING THE LANDS INCLUDED IN THIS PLAT.

_____ _____
DATE CLERK/TREASURER

I, _____ BEING THE DULY ELECTED (APPOINTED), QUALIFIED AND ACTING TREASURER OF IOWA COUNTY, DO HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF _____, 20___ AFFECTING THE LANDS INCLUDED IN THIS PLAT.

_____ _____
DATE TREASURER

REGISTER OF DEEDS CERTIFICATE:

RECEIVED FOR RECORD THIS _____ DAY OF _____, 20_____ AT _____ O'CLOCK, ___.M. AND RECORDED IN VOLUME _____ OF CERTIFIED SURVEY MAPS ON PAGE (S) _____.

_____
REGISTER OF DEEDS

CURVE TABLE

CURVE	ARC	RADIUS	CHORD B.	CHORD L.	DELTA A.	LOCATION	TANGENT IN	TANGENT OUT
C1	306.24'	3,623.03'	S68°33'22"W	306.15'	4°50'35"	LOT 1 BLOCK 3 LOT 6,7 BLOCK 2	S70°58'40"W	S66°08'05"W
C2	125.91'	3,623.03'	S69°59'07"W	125.90'	1°59'28"	LOT 1 BLOCK 3		
C3	64.37'	3,623.03'	S68°28'17"W	64.37'	1°01'05"	R/W		
C4	103.04'	3,623.03'	S67°09'13"W	103.04'	1°37'46"	LOT 7 BLOCK 2		
C5	12.92'	3,623.03'	S66°14'13"W	12.92'	0°12'16"	LOT 6 BLOCK 2		
C6	150.31'	784.87'	S60°38'55"W	150.08'	10°58'21"	LOT 5,6 BLOCK 2	S66°08'05"W	S55°09'45"W
C7	88.57'	784.87	S63°00'24"W	88.53'	6°27'56"	LOT 6 BLOCK 2		
C8	61.74'	784.87	S57°15'56"W	61.73'	4°30'25"	LOT 5 BLOCK 2		
C9	167.34'	183.61'	N63°17'43"E	161.61'	52°12'57"	R/W	N89°24'11"E	N37°13'04"E
C10	207.95'	284.20'	N58°10'46"E	203.34'	41°55'23"	R/W	N37°13'04"E	N79°08'28"E
C11	119.35'	656.21'	N84°21'06"E	119.19'	10°25'16"	R/W	N79°08'28"E	N89°33'44"E
C12	221.95'	243.61'	N63°17'39"E	214.35'	52°11'54"	LOT 12,13,14 BLOCK 2	N89°23'43"E	N37°13'04"E
C13	93.04'	243.61'	N78°27'10"E	92.47'	21°52'47"	LOT 14 BLOCK 2		
C14	101.13'	243.61'	N55°36'52"E	100.40'	23°47'07"	LOT 13 BLOCK 2		
C15	27.78'	243.61'	N40°28'50"E	27.76'	6°32'00"	LOT 12 BLOCK 2		
C16	164.05'	224.20'	N58°10'46"E	160.41'	41°55'23"	LOT 10,11 BLOCK 2	N37°13'04"E	N79°08'28"E
C17	6.37'	224.20'	N38°01'55"E	6.37'	1°37'42"	LOT 11 BLOCK 2		
C18	157.66'	224.20'	N58°59'37"E	154.44'	40°17'41"	LOT 10 BLOCK 2		
C19	107.13'	596.21'	N84°17'19"E	106.99'	10°17'43"	LOT 8 BLOCK 2	N79°08'28"E	N89°26'10"E

DELTA 3
LAND USE CONSULTING
PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING • ARCHITECTURE
LAND SURVEYING • AND DEVELOPMENT • PLANNING & LAND SERVICES
675 SOUTH CHESTNUT STREET PHONE: (608) 348-5355
PLATTEVILLE, WISCONSIN 53818
896 JACKSON STREET PHONE: (563) 582-3005
DUBUQUE, IOWA 52003

DATE: 10/31/2026

RESOLUTION NO. 2026-16

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF MINERAL POINT, WISCONSIN, ADOPTING THE 2027 OPERATING BUDGET AND ESTABLISHING THE PROPERTY TAX LEVY

WHEREAS, the City Administrator, in consultation with the Mayor, Clerk-Treasurer, Deputy Clerk-Treasurer, and Finance Committee, has prepared an Operating Budget for fiscal year 2027; and

WHEREAS, a public hearing on the 2027 Operating Budget was held on November 10, 2026, after proper notice of said hearing was given in accordance with the provisions of Wis. Stats. §60.90; and

WHEREAS, the Common Council has reviewed the proposed revenues from all sources and the proposed expenditures for all purposes; and

WHEREAS, it is necessary to levy a property tax in the amount of $1,964,859 to fund the expenses of city government as provided in the 2027 Operating Budget.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Mineral Point, Wisconsin, that it does hereby adopt the 2027 Operating Budget, a summary of which is attached hereto and made a part thereof.

BE IT FURTHER RESOLVED that the total sum of $1,964,859 is hereby levied on all taxable property in the City of Mineral Point for paying general operating expenses and debt service expenses for the year ending December 31, 2027.

Approved and adopted this 10th day of November, 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.

RESOLUTION NO. 2026-17

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF MINERAL POINT, IOWA COUNTY, WISCONSIN ADOPTING THE 2027 FEE SCHEDULE

WHEREAS, the Common Council, pursuant to its statutory authority, and as required by the City of Mineral Point Code of Ordinances, is empowered and required to establish fees for various City services, permits, licenses, inspections and investigations; and

WHEREAS, the Common Council has caused a schedule of fees for 2027 to be prepared, which schedule is attached to this Resolution as Exhibit "A," and reviewed such fees as required to be set throughout the Code; and

WHEREAS, the Common Council has determined that the fees set forth in Exhibit "A" are consistent with the objective of recouping only direct and actual costs attendant with the various matters for which fees are required; and

WHEREAS, the City Council has determined it is in the public interest to set such fees in a readily discernible format, which format shall be conducive to public disclosure and review.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MINERAL POINT AS FOLLOWS:

1. The 2027 Fee Schedule, attached hereto as Exhibit "A," is hereby adopted and approved.

2. City Staff is directed to maintain this fee schedule at City Hall for the convenience of the public and to further publish such fee schedule on the City website.

3. City Staff is directed to bring the fee schedule forward to this Council on an annual basis as part of its annual budget review.

Adopted and approved this 10th day of November 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.

City of Mineral Point - Proposed 2027 Fee Schedule

Description	PROPOSED FEE 2027
Licenses	
Cigarette License	**$50**
Coin Operated Amusement Device (includes pool tables)	**$50**
Dog License (spayed or neutered)	**$20**
Dog License (non-spayed/non-neutered)	**$30**
Dog License (late fee)	**$5**
Class A Retailer Fermented Malt Beverage (off premises consumption) **may include Class A Cider*	**$100**
Class A Retailer Intoxicating Liquor (off premises consumption)	**$350**
Class B Retailer Fermented Malt Beverage (on or off premises consumption)	**$100**
Class B Retailer Intoxicating Liquor (on premises consumption)	**$500**
Class B Winery - Wine Only (on premises consumption)	**$500**
Class C Wine Retailer License	**$100**
Operator's License-1 year	**$30**
Operator's License-Provisional	**$15**
Operator's License-Temporary	**$20**
Temporary Fermented Malt Beverage License	**$10**
Change of Agent Fee for Alcohol License	**$10**
License Publication Fee	**$25**
Zoning Administration	
*** All Planning, Zoning, Utility, and Historic Preservation permit fees double if submitted after the fact. (2025)**	
Zoning Permits*	
New 1 & 2 Family Dwellings	**$100**
Residential Additions	**$75**
Accessory Structures (incl. pools)	**$50**
Commercial Buildings	**$150**
Commercial Signage	**$50**
Driveway	**$50**
Culvert	**Engineering Review Actual Costs + 10%**
Planning & Zoning Approvals*	
Submission/Review of Certified Survey Map	**$300**
Conditional Use Permit	**$400**
New Business Conditional Use Permit	**$100**
Variance Request	**$500**
Zoning District Changes	**$500**
Plat Review	**$300**
Commercial Site Plan Review (Everything except R-1 and R-2)	**Engineering Review Actual Costs + 10%**
Land Use Planning	**$3,000**
Certificate of Appropriateness (Historic Preservation)	**$50**
Utility Permits*	
1 & 2 Family Residential Utility Installation	**$137.50**
Utility Permits	**Engineering Review Actual Costs + 10%**
Street Opening Permit	**$50**
Water & Sewer Utility (*PSC Tariff Amend. No. 24)	
Sewer Connection Charge	**$600**
On-Site Waste Disposal at Treatment Plant	**$35/1,000 gallons**
NSF/Worthless Check Processing Fee *	**$30**
Special Billing Charge *	**$30**
Special Meter Reading Charge *	**$30**
Missed Appointment Charge*	**$30 normal hours/ $45 after hours**
Real Estate Closing Account Charge*	**$30**
Bulk Water Meter*	**$30 service charge + Monthly service charge (Mg-1) after the first week. Volumetric rate = highest residential rate. $150 Deposit.**
Reconnection Charge*	**$30 normal hours/ $45 after hours**
Lateral installation Charge*	**Actual cost.**
Miscellaneous Permits/Fees	
Special Event Permit	**$0**
Public Works Assistance (including lawnmowing and shoveling)	**$150 per hour ($150 min)**
Park Shelter Reservation Fee	**$55**
Title Company Special Assessment Letters	**$55**
NSF/Worthless Check Processing Fee	**$30**
Photocopies (per page of 10+)	**$5 + $0.05 per page**
Incident/Accident Report	**$5**
Police Research Fee	**$20**
Dog Pound Pick Up	**$175**
Dog Pound Pick Up (pregnant dog or female with puppies)	**$275**
Pool Fees	
Daily Pass (4 & Under Free)	**$ 5.00**
Family Pass: Resident	***$ 140.00***
Family Pass: Non-Resident	***$ 175.00***
Individual Pass: Resident	***$ 60.00***
Adult Pass: Non-Resident	***$ 75.00***
Swim Lessons: Per Child (resident)	**$25 w/ season pass and $50 w/o season pass**
Swim Lessons: Per Child (non-resident)	**$35 w/ season pass and $60 w/o season pass**
Swim Lessons Private: Per Child	***$ 75.00***
Swim Team: Per Swimmer	***$ 55.00***
Financial circumstances do not prevent the use of the Public Pool. Scholarships and Pass Discounts available.	
Summer Recreation Fees	
T-Ball	***$ 40.00***
Diamond League	***$ 65.00***
Rookie League	***$ 65.00***
Softball Travel League	***$ 80.00***
Baseball Travel League	***$ 80.00***
Financial circumstances do not prevent participation in Summer Recreation. Scholarships and Pass Discounts available.	

City of Mineral Point

Adopted:
November XX, 2026

2027 Budget



Centennial Parade-City Hall. (Source: Mineral Point Archives)



City of Mineral Point 2027 Operating Budget

<u>Mayor</u>:

Danny Clark

<u>City Council:</u>

Ward One: Jared Weier and Mike Christensen

Ward Two: Alex Ramshur and Steph McKeon

Ward Three: Keith Burrows and Brian Graber

Ward Four: Chris Goodney and Chuck Allendorf

CITY OF MINERAL POINT Proposed 2027 Budget Summary and Hearing Notice

NOTICE IS HEREBY GIVEN that a public hearing on the proposed 2027 budget of the City of Mineral Point will be held before the Common Council on Tuesday, November 10, 2026 at 6:00 p.m. in the Community Room at City Hall, 137 High Street, Suite 1, Mineral Point, Wisconsin. Instructions for virtual attendance are provided below. The proposed budget is open for inspection at City Hall during regular business hours. The City may elect to change the proposed budget prior to the public hearing. A summary of the proposed 2027 budget is provided below.

GENERAL FUND REVENUES	2026 Budget	Proposed 2027 Budget	% Change
Property Taxes	$1,903,071	$1,964,859	3.2%
Special Assessments	$0	$0	0.0%
Intergovernmental Revenues	$829,727	$851,118	2.6%
Licenses and Permits	$80,550	$73,650	-8.6%
Fines, Forfeitures and	$10,000	$13,000	30.0%
Public Charges for Services	$300,880	$312,734	3.9%
Intergovernmental Charges for Services	$89,275	$91,200	2.2%
Miscellaneous and Other Revenues	$240,000	$251,650	4.9%
TOTAL REVENUES	**$3,453,503**	**$3,558,211**	**3.0%**

GENERAL FUND EXPENDITURES	2026 Budget	Proposed 2027 Budget	% Change
Gen. Government-Administration	$332,638	$317,190	-4.6%
Public Safety	$1,090,819	$1,144,726	4.9%
Public Works	$753,155	$728,785	-3.2%
Health and Human Services	$0	$0	0.0%
Culture, Recreation, and Education	$526,865	$564,626	7.2%
Conservation and Development	$94,650	$97,000	2.5%
Capital Outlay	$0	$0	0.0%
Debt Service	$648,885	$695,337	7.2%
Other Financing Uses	$6,491	$10,547	62.5%
TOTAL EXPENDITURES	**$3,453,504**	**$3,558,211**	**3.0%**

Join the meeting Online:
https://teams.microsoft.com/meet/269031574508572?p=WrcA49BXLUWhKsccs7

Meeting ID: 269 031 574 508 572
Passcode: YA6e2Nb9

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 prior to the scheduled meeting so that necessary accommodations can be provided.

Posted and Published: October 22, 2026

Fund	Projected Balance January 1, 2027	2027 Budget Revenues	2027 Budget Expenditures	Projected Balance December 31, 2027	Property Tax Contribution
General	$ 1,418,805	$3,558,210	$3,558,210	$ 1,418,805	$ 1,964,859
Debt Service Fund	$ 25,755	$695,337	$695,337	$ 25,755	$ 695,337
Capital Projects Fund	$ 701,053	$15,000	$354,945	$ 361,108	$ 15,000
Other Governmental Funds	$ 2,905,979	$739,163	$755,816	$ 434,950	$ 254,763
Water Utility Fund	$ 3,841,118	$1,880,535	$1,861,964	$ 3,859,689	$ -
Sewer Utility Fund	$ 8,195,354	$915,670	$770,334	$ 8,340,690	$ -

Total general obligation debt outstanding as of 12/31/2025 was $8,835,958.
The City had 54.1% of its debt capacity remaining as of 12/31/25.

Mineral Point, Wisconsin

CITY OF MINERAL POINT

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

Mayor Clark and City Council Members,

The annual budget process provides an opportunity for the City to establish its priorities for the coming year. The following proposed budget reflects the Council's commitment to providing essential services to residents and property owners in a financially responsible manner.

Levy limits are still the primary budget obstacle faced by local governments, especially small and rural communities. Since 2006, the rate of net new construction has limited the increases in municipal operational budgets. For the 2027 budget, the increase for the City was limited to 1.183%. Over the past five years, the average levy limit increase was 1.86%. In comparison, the average consumer price index increase between 2021 and 2025 is 4.5%.[1] In short, the City's operational budget loses ground every year. Despite this, the City has chosen to invest in deferred maintenance, to offer employees competitive wages and benefits, and to pursue intentional growth. Similar to prior years, the Finance Committee approached the challenges and concerns of the 2027 budget with a thoughtful approach that strives to make the City more resilient, organized, and sustainable.

Below are several highlighted changes to the 2027 budget.

REVENUE

- The State-imposed levy limit allowed an increase of the City's General Property Taxes of 1.183% ($14,837).
- The local tax levy (general and debt) represents 55% of the budgeted revenue which is similar to 2026. The remaining revenue is either generated through intergovernmental contributions, investments, services, fees, community donations, or from currently unidentified sources.
- The City qualifies for an expenditure restraint payment in 2027 that is approximately $3,500 more than the payment received in 2026.
- The City's Municipal and Supplemental aid payments (Shared Revenues) increased 2.1% from 2026.
- State Transportation Aids and Connecting Highway Aids were reduced 7.6% from 2026. Over the last 2 years the Transportation aids have been cut by more than 15% or $40,000.
- Based on 2026 performance, projected pool revenues have been increased $4,300.
- The City received a full sponsorship of the fireworks for $12,500 from Bank CMG
- Based on new agreement with our bank and historic trends, we have increased projected interest income by $5,000. Bank CMG has committed to increased interest rates above the Local Government Investment Pool rates.

EXPENDITURES

- The City's share of employee health insurance premiums increased 9%. The number of employees opting in to the health plan decreased for 2027, resulting in cost savings and freeing up funds that would not have otherwise been available.
- A 4% wage adjustment to all non-union employees is accounted for in the budget.
- In 2026, the City completed an assessment revaluation. This was required by state law due to the decreasing assessment level. The revaluation contract was split over two years. 2027 shows the second and final year of payment on that contract.
- Debt service payments will increase by approximately 7% from 2026. From 2025-2026, the City chose to use $50,000 in debt service fund balance to minimize the impact of debt service taxes. The debt service tax levy in 2026 would have been much greater without using the fund balance.
- The City committed $10,000 to the Bicentennial event occurring in 2027.
- Workers compensation insurance costs decreased by roughly $10,000 due to no workplace accidents reported.

[1] U.S. Bureau of Labor Statistics. *Consumer Price Index Historic Tables for U.S. City Average - Consumer Price Index for All Urban Consumers (CPI-U).* https://www.bls.gov/regions/mid-atlantic/data/consumerpriceindexhistorical_us_table.htm

GENERAL FUND
The General fund is the primary fund budgeted for each year. It represents the operational budget of the City and is categorized into the following sections:

Revenues	Expenditures
Property Taxes	General Government – Administration
Special Assessments	Public Safety
Intergovernmental Revenues	Public Works
Licenses and Permits	Health and Human Services
Fines, Forfeitures, and Penalties	Culture, Recreation, and Education
Public Charges for Services	Conservation and Development
Intergovernmental Charges for Services	Capital Outlay
Miscellaneous and Other Revenues.	Debt Service
	Other Financing Uses

DEBT SERVICE FUND
The Debt Service Fund is used to account for the revenue and expenditure for the City's general obligation long-term debt principal and interest. The City's debt schedule dictates the amount of tax levy used for debt service. That tax levy is transferred to the debt service fund from the General Fund. Generally, the fund's revenue and expenditures are close to equal. Any balance in the fund allows for contingencies and other unexpected adjustments.

CAPITAL OUTLAY FUND
The Capital Outlay Fund is used for the accumulation of outlay. In 2026, the City added a Paid Time Off Liability account and contributed $15,000 towards the fund in anticipation of upcoming Public Safety retirements. The City commits to adding another $15,000 in 2027.

OTHER GOVERNMENTAL FUNDS
Other Governmental Funds include the City's Revolving Loan Fund (RLF), the Library's Operating fund, and the TIF District #2 Fund. Revenues for these funds include investment interest for the City's RLF, repayment for the RLF, and intergovernmental funds for the Library and TID District #2.

WATER AND SEWER FUNDS
The Water and Sewer utilities each have a fund.

Fund	Projected Balance January 1, 2027	2027 Budget Revenues	2027 Budget Expenditures	Projected Balance December 31, 2027	Property Tax Contribution
General	$1,418,805	$3,558,210	$3,558,210.00	$1,418,805.00	$ 1,964,859.00
Debt Service Fund	$25,755	$695,337	$695,337.00	$25,755.00	$695,337.00
Capital Projects Fund	$701,053	$15,000	$354,945.00	$361,108.00	$15,000.00
Other Governmental Funds	$2,905,979	$739,163	$755,816.00	$434,950.18	$254,763.00
Water Utility Fund	$3,841,118	$1,880,535	$1,861,964.00	$3,859,689	-
Sewer Utility Fund	$8,195,354	$915,670	$770,334.00	$8,340,689.85	-

ADDITIONAL INFORMATION

Assessment Level and Mill Rate

The City completed a property revaluation in 2026 to bring assessed values in line with current market conditions and comply with Wisconsin Statute §70.05(5), which requires municipalities to assess property within 10% of full market value at least once every five years. As a result of the revaluation, the City's overall assessed value increased approximately 80%, from $228.7 million in 2025 to $412.5 million in 2026, bringing the assessment level to approximately 97.9% of equalized value.

The significant increase in assessed value is expected to result in a corresponding decrease in the City's mill rate. The mill rate is projected to decrease by 43% from $8.60 per $1,000 of assessed value in 2026 to approximately $4.93 in 2027. This decrease reflects the impact of the revaluation and does not, by itself, represent a reduction in the City's property tax levy.

Assessment Level and Type							
	2020	2021	2022	2023	2024	2025	2026
Assessed Value	$ 218,226,000	$ 220,072,800	$ 223,352,400	$ 224,674,300	$ 222,208,200	$228,720,200	$410,307,700
Equalized Value	$ 229,560,900	$ 240,522,300	$ 282,648,500	$ 335,457,400	$ 355,576,900	$384,709,400	$421,209,400
Level	95.23%	91.49%	79.02%	66.98%	62.49%	59.45%	97.9%

Mill Rate						
	2022	2023	2024	2025	2026	2027
Per $1,000 Assessed Value	$7.91	$7.92	$7.97	$8.04	$8.60	$4.93

	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
GENERAL FUND					
GENERAL FUND REVENUES					
Property Taxes					
Local General Purpose Taxes	1,218,828.00	1,254,186.00	1,254,186.00	1,269,522.00	1.22%
Debt Service Levy	550,705.00	648,885.00	648,885.00	695,336.71	7.16%
Total Property Taxes	1,769,533.00	1,903,071.00	1,903,071.00	1,964,858.71	3.25%
Special Assessments					
Special Assessments	14,794.85	0.00	0.00	0.00	#DIV/0!
Total Special Assessments	14,794.85	0.00	0.00	0.00	#DIV/0!
Intergovernmental Revenues					
Municipal Aid	311,947.43	322,552.42	322,552.42	329,325.81	2.10%
Supplemental Aid	75,045.02	77,596.87	77,596.87	79,226.40	2.10%
Utility Aid	8,442.14	8,104.46	8,104.46	7,983.17	-1.50%
Expenditure Restraint	25,973.41	498.75	498.75	4,026.58	707.33%
Video Service Provider Aid	8,107.07	8,107.07	8,107.07	8,107.07	0.00%
Personal Property Aid	44,344.59	44,344.32	44,344.32	44,344.59	0.00%
Payment in Lieu of Taxes	1,398.64	3,000.00	0.00	3,000.00	0.00%
Taxes from Municipal Utility	109,984.28	80,000.00	80,000.00	109,000.00	36.25%
Computer Aid	6,180.19	6,180.00	6,180.19	6,180.19	0.00%
General Transportation Aids	275,502.08	253,630.27	253,630.27	234,204.64	-7.66%
Other Intergovernmental Revenues	0.00	0.00	0.00	0.00	#DIV/0!
Recycling Grant	9,144.90	9,138.00	9,144.98	9,144.00	0.07%
Fire Dues	15,375.11	15,375.11	0.00	15,375.11	0.00%
State Aid-Police Training	2,240.00	1,200.00	1,200.00	1,200.00	0.00%
Total Intergovernmental Revenues	893,684.86	829,727.27	811,359.33	851,117.56	2.58%
Licenses and Permits					
General Licenses					
Beer and Liquor Licenses	12,145.00	11,500.00	12,750.00	12,000.00	4.35%
Operators (Bartender) Licenses	2,670.00	2,400.00	1,800.00	1,800.00	-25.00%
Cigarette License	300.00	300.00	300.00	300.00	0.00%
Amusement/Machine License	750.00	750.00	800.00	750.00	0.00%
Cable Franchise Fee	28,111.52	34,000.00	29,000.00	30,000.00	-11.76%
Dog License	2,567.50	1,600.00	2,150.00	1,800.00	12.50%
Total General Licenses	46,544.02	50,550.00	46,800.00	46,650.00	-7.72%
Development Permits					
Building Permits	49,542.08	20,000.00	25,000.00	20,000.00	0.00%
Planning/Zoning Permits	12,574.30	10,000.00	6,000.00	6,000.00	-40.00%
Utility Permits	~~0.00~~	~~0.00~~	0.00	1,000.00	#DIV/0!
Total Development Permits	62,116.38	30,000.00	31,000.00	27,000.00	-10.00%
Total Licenses and Permits	108,660.40	80,550.00	77,800.00	73,650.00	-8.57%
Fines, Forfeits and Penalties					
Parking Violations	5,653.00	5,000.00	7,000.00	6,000.00	20.00%
Court Penalties and Costs	9,169.58	5,000.00	7,000.00	7,000.00	40.00%
Total Fines, Forfeits and Penalties	14,822.58	10,000.00	14,000.00	13,000.00	30.00%
Public Charges for Services					
Pool Swim Lesson Receipts	4,435.00	4,000.00	7,000.00	5,000.00	25.00%
Pool Pass Receipts	30,478.75	27,000.00	30,000.00	28,500.00	5.56%
Pool Concessions Receipts	7,030.44	6,000.00	8,700.00	7,000.00	16.67%
Swim Team Income	2,400.00	2,400.00	4,400.00	3,200.00	33.33%
Recreation Program	17,365.00	13,000.00	17,000.00	15,000.00	15.38%
(Park Revenue) Field Prep	2,120.00	350.00	350.00	350.00	0.00%
Park Shelter Reservation Fee	1,375.00	1,500.00	1,500.00	1,500.00	0.00%
Room Tax Revenues	66,635.11	60,000.00	60,000.00	60,000.00	0.00%
Garbage & Recycling	177,389.98	185,130.24	185,130.24	190,684.15	3.00%
SA Letter Requests	2,110.00	1,500.00	1,500.00	1,500.00	0.00%
Total Public Charges for Services	311,339.28	300,880.24	315,580.24	312,734.15	3.94%

	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
Intergovernmental Charges for Services					
Fire Dept/Rescue Sq Repayments	19,733.35	12,000.00	12,000.00	12,000.00	0.00%
School Liaison Payment	66,240.00	72,175.00	72,100.00	74,100.00	2.67%
School Crossing Guard Payment	2,649.68	2,600.00	2,572.43	2,600.00	0.00%
Miscellaneous Police Revenue	6,700.42	2,500.00	4,000.00	2,500.00	0.00%
Total Intergovernmental Charges for Services	95,323.45	89,275.00	90,672.43	91,200.00	2.16%
Miscellaneous & Other Revenue					
Unrealized Gain/Loss on Investment	-1,152.87	0.00	0.00	0.00	#DIV/0!
Interest Income	85,922.49	50,000.00	80,000.00	55,000.00	10.00%
Sale of City Property	691.00	0.00	44,500.00	0.00	#DIV/0!
Cemetery Donations	0.00	0.00	100.00	150.00	#DIV/0!
Donations/Contributions	5,500.00	5,000.00	2,500.00	15,000.00	200.00%
Insurance Recoveries & Misc. Revenue	5,343.46	5,000.00	9,586.00	5,000.00	0.00%
Miscellaneous	1,274.97	180,000.00	2,000.00	176,500.00	-1.94%
Total Miscellaneous & Other Revenue	97,579.05	240,000.00	138,686.00	251,650.00	4.85%
Total General Fund Revenues	**3,305,737.47**	**3,453,503.51**	**3,351,169.00**	**3,558,210.42**	**3.03%**

GENERAL FUND EXPENSES	2025	2026	2026	2027	%
GENERAL GOVERNMENT	Actual	Budget	Projected	Budget	Increase
Dept 51100 CITY COUNCIL					
E 100-51100-000 PUBLICATIONS EXPENSE	4244.27	5500.00	5500.00	5,500.00	0.00%
E 100-51100-130 CITY COUNCIL EXPENSE	1,697.26	1,600.00	1,630.34	1,730.00	8.13%
	5,941.53	7,100.00	7,130.34	7,230.00	1.83%
Dept 51300 LEGAL					
E 100-51300-000 CITY ATTORNEY (OUTSIDE SVCS)	13,102.00	16,000.00	16,000.00	20,000.00	25.00%
	13,102.00	16,000.00	16,000.00	20,000.00	25.00%
Dept 51400 GENERAL ADMINISTRATION PERSONNEL					
E 100-51100-110 CITY COUNCIL WAGES	16,790.00	16,720.00	16,720.00	16,720.00	0.00%
E 100-51100-131 CITY COUNCIL FICA	1,284.23	1,279.08	1,279.08	1,279.08	0.00%
E 100-51420-110 ADMIN SALARIES	123,582.65	106,847.80	112,840.00	113,040.56	5.80%
E 100-51420-130 ADMIN FRINGE BENEFITS	35,035.33	31,345.15	23,000.00	2,508.00	-92.00%
E 100-51420-131 ADMIN FICA	8,838.02	8,173.85	8,632.26	8,647.60	5.80%
E 100-51420-132 ADMIN RETIREMENT	8,589.01	7,693.04	8,124.48	8,138.92	5.80%
E 100-51421-320 ADMIN TRAINING/EDUCATION	2,746.88	3,000.00	3,000.00	2,000.00	-33.33%
E 100-51440-110 ELECTION WORKER WAGES	2,488.88	2,500.00	3,450.00	2,500.00	0.00%
E 100-51440-131 ELECTION WORKER FICA	190.33	191.25	263.93	191.25	0.00%
	199,545.33	177,750.17	177,309.75	155,025.41	-12.78%
Dept 51400 GENERAL ADMINISTRATION OPERATIONS					
E 100-51421-310 ADMIN SUPPLIES	7,637.61	7,000.00	7,000.00	7,000.00	0.00%
E 100-51421-500 ADMIN COMMUNICATION/TECHNOLOGY	25,222.02	24,000.00	24,500.00	25,000.00	4.17%
E 100-51610-510 CITY HALL SHARE INSURANCE	15,999.78	16,213.29	16,213.29	15,184.45	-6.35%
E 100-51440-000 ELECTIONS SUPPLIES	4,144.89	3,000.00	3,000.00	3,000.00	0.00%
E 100-51610-330 CITY HALL UTILITIES	7,778.40	8,500.00	8,500.00	8,500.00	0.00%
E 100-51610-820 CITY HALL BLDG MAINTENANCE	11,416.00	6,500.00	7,000.00	8,000.00	23.08%
	72,198.70	65,213.29	66,213.29	66,684.45	2.26%
Dept 51500 OUTSIDE SERVICES					
E 100-51510-000 AUDITING (OUTSIDE SVCS)	17,300.00	18,325.00	18,480.00	20,000.00	9.14%
E 100-51530-000 PROP. ASSESSMENT (OUTSIDE SVCS)	16,599.62	46,250.00	46,250.00	46,250.00	0.00%
	33,899.62	64,575.00	64,730.00	66,250.00	2.59%
Dept 51900 MISCELLANEOUS					
E 100-51910-000 ILLEGAL TAXES & TAX REFUND	0.00	0.00	0.00	0.00	#DIV/0!
E 100-51970-000 EMPLOYEE BONDS	0.00	0.00	0.00	0.00	#DIV/0!
	0.00	0.00	0.00	0.00	#DIV/0!
Dept 5700-59200 MISCELLANEOUS EXPENSES					
E 100-57720-000 MISCELLANEOUS EXPENSES	8,959.50	2,000.00	2,000.00	2,000.00	0.00%
	8,959.50	2,000.00	2,000.00	2,000.00	0.00%
Total General Government Expenses	333,646.68	332,638.46	333,383.38	317,189.86	-4.64%

GENERAL FUND EXPENSES

PUBLIC SAFETY	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
Dept 52100 LAW ENFORCEMENT PERSONNEL					
E 100-50001-000 PTO LIABILITY TRANSFER TO OUTLAY	-	15,000.00	15,000.00	15,000.00	
E 100-52100-110 POLICE WAGES	485,233.21	499,457.00	511,673.00	541,054.05	8.33%
E 100-52100-130 POLICE DEPT FRINGE BENEFITS	148,969.13	151,240.44	151,240.44	147,886.56	-2.22%
E 100-52100-131 POLICE FICA	35,448.40	38,208.44	39,142.98	41,390.60	8.33%
E 100-52100-132 POLICE RETIREMENT	68,112.50	69,218.39	75,727.60	72,122.68	4.20%
E 100-52106-000 POLICE EQUIP/UNIFORM ALLOWANCE	3,011.42	3,400.00	3,400.00	3,500.00	2.94%
E 100-52120-110 POLICE TRAINING WAGES	0.00	0.00	0.00	0.00	#DIV/0!
E 100-52120-310 POLICE TRAINING SUPPLIES/FEES	2,917.43	3,500.00	3,600.00	4,000.00	14.29%
E 100-52130-110 CROSSING GUARD WAGES	5,144.85	4,789.50	5,000.00	4,789.50	0.00%
E 100-52130-131 CROSSING GUARD FICA	393.56	366.40	382.50	366.40	0.00%
	749,230.50	785,180.17	805,166.53	830,109.79	5.72%
Dept 52100 LAW ENFORCEMENT OPERATIONS					
E 100-52100-000 POLICE OFFICE SUPPLIES	3,221.52	3,000.00	3,000.00	3,000.00	0.00%
E 100-52100-220 POLICE UTILITIES	7,820.07	7,700.00	7,700.00	7,700.00	0.00%
E 100-52100-310 POLICE SUPPLIES	6,630.23	10,200.00	10,200.00	11,000.00	7.84%
E 100-52100-345 POLICE FIELD SUPPLIES	0.00	0.00	0.00	0.00	#DIV/0!
E 100-52100-510 POLICE DEPT SHARE INSURANCE	30,567.69	30,975.75	30,975.75	29,010.15	-6.35%
E 100-52100-820 POLICE BUILDING MAINTENANCE	2,605.05	2,500.00	2,500.00	2,500.00	0.00%
E 100-52101-000 POLICE SQUAD MAINTENANCE	20,876.62	24,000.00	24,000.00	26,500.00	10.42%
E 100-52102-000 POLICE AMMUNITION/RANGE	999.68	1,500.00	1,500.00	1,500.00	0.00%
E 100-52103-000 PD PROF MEMB/SUBSCRIP	0.00	0.00	0.00	0.00	#DIV/0!
E 100-52104-000 POLICE DATA	13,393.86	15,000.00	15,000.00	16,600.00	10.67%
E 100-52900-000 OTHER PUBLIC SAFETY	408.40	500.00	500.00	500.00	0.00%
E 100-54110-000 DOG POUND	0.00	300.00	350.00	350.00	16.67%
	86,523.12	95,675.75	95,725.75	98,660.15	3.12%
Dept 52000 EMERGENCY SERVICES					
E 100-52210-000 FIRE DEPT 2% DUES PAYOUT	15,375.11	15,375.11	15,375.11	15,375.11	0.00%
E 100-52210-110 FIRE DEPARTMENT WAGES	2,175.00	2,025.00	2,025.00	2,175.00	7.41%
E 100-52210-131 FIRE DEPARTMENT FICA	166.39	155.00	155.00	166.38	7.34%
E 100-52210-310 FIRE DEPT SUPPLIES	56,470.10	47,850.00	47,850.00	49,158.62	2.73%
E 100-52210-600 FIRE DEPT MAINTENANCE	~~0.00~~	4,000.00	~~4,000.00~~	4,000.00	
E 100-52300-000 AMBULANCE SERVICES	122,835.00	126,520.00	126,520.00	131,581.00	4.00%
E 100-52301-000 MP RESCUE SQUAD RETIREMENT	10,921.86	12,000.00	12,000.00	12,000.00	0.00%
E 100-52302-000 EMERGENCY MANAGEMENT	800.00	1,500.00	1,460.00	1,500.00	0.00%
	208,743.46	209,425.11	209,385.11	215,956.11	3.12%
Total Public Safety Expenses	1,044,497.08	1,090,281.03	1,110,277.39	1,144,726.05	4.99%

GENERAL FUND EXPENSES

PUBLIC WORKS	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
Dept 53000 STREETS PERSONNEL					
E 100-53100-000 SUBSTANCE SCREENING EXPENSES	258.00	200.00	200.00	200.00	0.00%
E 100-53230-130 STREET FRINGE BENEFITS	56,793.14	57,129.36	24,270.00	5,750.00	-89.94%
E 100-53230-320 STREET TRAINING/EDUCATION	487.39	1,000.00	6,000.00	1,000.00	0.00%
E 100-53310-110 STREET MAINT WAGES	110,641.44	98,047.84	121,399.60	126,818.98	29.34%
E 100-53310-131 STREET FICA	10,432.68	14,424.34	12,136.69	14,267.13	-1.09%
E 100-53310-132 STREET RETIREMENT	10,705.25	13,575.85	11,422.77	13,521.15	-0.40%
E 100-53311-110 STREET SNOW/ICE WAGES	26,212.09	35,825.17	20,000.00	29,839.76	-16.71%
E 100-53440-110 STREET STORM SEWER WAGES	5,526.44	3,771.07	1,750.00	5,594.96	48.37%
E 100-53480-110 ST. TREE/BRUSH WAGES	8,830.27	22,626.42	7,500.00	11,189.91	-50.54%
E 100-53490-000 VACATIONS,HOLIDAYS, SICK	11,401.34	28,283.03	8,000.00	13,054.90	-53.84%
	241,288.04	274,883.08	212,679.07	221,236.78	-19.52%
Dept 53000 STREETS OPERATIONS					
E 100-53230-310 SHOP-CITY GARAGE SUPPLIES	23,491.49	12,000.00	15,000.00	15,000.00	25.00%
E 100-53230-500 SHOP-CITY GARAGE COMMUNICATION/TECH	2,923.88	2,500.00	2,500.00	3,500.00	40.00%
E 100-53230-510 SHOP-CITY GARAGE SHARE INS	19,876.86	20,142.18	20,500.00	18,864.03	-6.35%
E 100-53230-820 SHOP-CITY GARAGE BLDG MAINTENANCE	1,811.32	1,500.00	1,500.00	1,500.00	0.00%
E 100-53240-350 MACHINERY REPAIRS/MAINT	36,544.55	20,000.00	20,000.00	20,000.00	0.00%
E 100-53240-370 MACH. GAS/OIL	15,907.17	18,000.00	18,500.00	19,000.00	5.56%
E 100-53310-310 STREET MAINTENANCE	32,462.51	30,000.00	30,000.00	50,000.00	66.67%
E 100-53311-310 SNOW & ICE CONTROL	38,552.30	35,000.00	35,000.00	35,000.00	0.00%
E 100-53420-000 STREET LIGHTING	40,273.99	42,000.00	42,000.00	42,000.00	0.00%
E 100-53430-310 SIDEWALKS	796.50	3,000.00	3,000.00	5,000.00	66.67%
E 100-53440-310 STORM SEWERS	2,500.00	2,500.00	2,500.00	5,000.00	100.00%
E 100-53470-310 STREET SIGNS & MARKINGS	2,328.85	1,000.00	1,000.00	2,000.00	100.00%
E 100-53631-000 GARBAGE DISPOSAL (FAHERTY)	90,178.46	93,773.00	93,773.00	95,342.07	1.67%
E 100-53632-000 RECYCLING EXPENSES	87,397.44	91,357.00	91,357.00	95,342.08	4.36%
E 100-53640-000 DEVELOPMENT CAPACITY-STREETS	0.00	100,000.00	0.00	100,000.00	0.00%
	395,045.32	472,772.18	376,630.00	507,548.18	7.36%
Total Public Works Expenses	636,333.36	747,655.26	589,309.07	728,784.96	-2.52%
HEALTH AND HUMAN SERVICES					
	0.00	0.00	0.00	0.00	#DIV/0!
Total Health & Human Services Expenses	0.00	0.00	0.00	0.00	#DIV/0!

GENERAL FUND EXPENSES	2025	2026	2026	2027	%
CULTURE/RECREATION	Actual	Budget	Projected	Budget	Increase
Dept 50000 TRANSFER TO FUND 200 (LIBRARY)					
E 100-50001-000 TRANSFER TO FUND 200	172,223.47	186,581.00	186,581.00	196,627.92	5.38%
	172,223.47	186,581.00	186,581.00	196,627.92	5.38%
Dept 55310-000 CELEBRATIONS					
E 100-55310-000 CELEBRATIONS & ENTERTAINMENT	10,000.00	10,000.00	10,000.00	22,500.00	125.00%
	10,000.00	10,000.00	10,000.00	22,500.00	125.00%
Dept 55130 AUDITORIUM					
E 100-55130-310 AUDITORIUM	27,768.51	23,000.00	25,000.00	25,000.00	8.70%
	27,768.51	23,000.00	25,000.00	25,000.00	8.70%
Dept 55420 PARKS/FACILITIES PERSONNEL					
E 100-55420-110 PARK/FACILITIES WAGES	77,110.12	61,845.89	61,845.89	64,561.94	4.39%
E 100-55420-110 PARK WAGES SEASONAL	~~0.00~~	18,048.00	19,653.00	16,800.00	-6.91%
E 100-55420-130 PARK/FACILITIES FRINGE BENEFITS	26,743.80	27,804.68	27,804.68	30,346.28	9.14%
E 100-55420-131 PARK/FACILITIES FICA	5,577.92	6,111.88	6,234.67	6,225.09	1.85%
E 100-55420-132 PARK/FACILITIES RETIREMENT	3,868.72	4,452.90	4,452.90	4,680.75	5.12%
	113,300.56	118,263.35	119,991.14	122,614.06	3.68%
Dept 55420 PARKS/FACILITIES OPERATIONS					
E 100-51610-310 JANITORIAL SUPPLIES	483.75	650.00	650.00	650.00	0.00%
E 100-53480-310 TREE & BRUSH CONTROL	6,744.29	5,500.00	5,500.00	5,500.00	0.00%
E 100-55420-310 PARK/FACILITIES EXPENSES	13,834.42	14,000.00	14,000.00	16,000.00	14.29%
E 100-55420-510 PARK/POOL SHARE INSURANCE	8,736.60	8,853.24	8,853.24	8,291.44	-6.35%
E 100-55425-000 PARK DEVELOPMENT CAPACITY	0.00	75,000.00	0.00	75,000.00	0.00%
E 100-55430-310 WATER TOWER PARK EXPENSE	0.00	0.00	0.00	0.00	#DIV/0!
E 100-54910-310 CEMETERY	0.00	0.00	164.15	150.00	#DIV/0!
	29,799.06	104,003.24	29,167.39	105,591.44	1.53%
Dept 55420 SWIMMING POOL PERSONNEL					
E 100-55420-110-400 POOL WAGES	39,187.62	43,443.00	40,000.00	41,241.00	-5.07%
E 100-55420-131-400 POOL FICA	2,997.82	3,323.39	3,060.00	3,154.94	-5.07%
E 100-55421-110 SWIM TEAM WAGES	2,183.84	2,200.00	2,800.00	2,800.00	27.27%
E 100-55421-131 SWIM TEAM FICA	167.07	168.30	214.20	214.20	27.27%
E 100-55422-110 SWIM LESSONS WAGES	4,660.74	5,000.00	5,000.00	5,000.00	0.00%
E 100-55422-131 SWIM LESSONS FICA	356.59	382.50	382.50	382.50	0.00%
	49,553.68	54,517.19	51,456.70	52,792.64	-3.16%
Dept 55420 SWIMMING POOL OPERATIONS					
E 100-55420-310-400 POOL EXPENSES	25,010.76	18,500.00	20,000.00	20,000.00	8.11%
E 100-55421-310-400 SWIM TEAM EXPENSES	3,681.22	750.00	750.00	750.00	0.00%
E 100-55423-000-400 POOL CONCESSIONS	5,362.22	4,750.00	4,750.00	4,750.00	0.00%
	34,054.20	24,000.00	25,500.00	25,500.00	6.25%
Dept 55420 RECREATION					
E 100-55420-310-300 RECREATION EXPENSES	14,510.22	12,000.00	14,234.90	14,000.00	16.67%
	14,510.22	12,000.00	14,234.90	14,000.00	16.67%
Total Culture/Recreation Expenses	451,209.70	532,364.78	461,931.13	564,626.06	6.06%
CONSERVATION/DEVELOPMENT					
Dept 56000 ZONING/ECONOMIC DEVELOPMENT					
E 100-56110-000 PLANNING & ECON DEV EXPENSE	0.00	0.00	810.00	750.00	#DIV/0!
E 100-56310-000 PLAN COMMISSION/BOA/BOR	55.55	1,500.00	2,500.00	1,500.00	0.00%
E 100-56410-000 HISTORIC PRESERVATION	0.00	150.00	0.00	750.00	400.00%
E 100-56420-000 CHAMBER OF COMMERCE EXPENSE	20,000.00	15,000.00	15,000.00	15,000.00	0.00%
E 100-56420-310 ZONING ADMINISTRATION EXPENSE	60.00	1,000.00	1,000.00	1,000.00	0.00%
E 100-56430-000 UTILITY PERMITS	0.00	0.00	0.00	1,000.00	#DIV/0!
E 100-56444-000 BLDG INSPECT EXPENSES	44,719.85	20,000.00	28,000.00	20,000.00	0.00%
E 100-56710-000 ROOM TAX EXPENSES	63,227.47	57,000.00	57,000.00	57,000.00	0.00%
Total Conservation/Development Expenses	128,062.87	94,650.00	104,310.00	97,000.00	2.48%

GENERAL FUND EXPENSES

	2025	2026	2026	2027	%
DEBT SERVICE	Actual	Budget	Projected	Budget	Increase
PRINCIPAL	1,339,048.10	428,613.00	428,613.00	472,716.48	10.29%
INTEREST	119,725.34	220,272.00	220,272.00	222,620.23	1.07%
Total Debt Service	1,458,773.44	648,885.00	648,885.00	695,336.71	7.16%
OTHER FINANCING USES					
Dept 50000 OTHER FINANCING USES					
E 100-59900-000 FINANCING CONTINGENCY	0.00	6,491.23	6,491.23	10,546.78	62.48%
Total Other Financing Uses	0.00	6,491.23	6,491.23	10,546.78	62.48%
CAPITAL OUTLAY					
Dept 50000 OUTLAY					
E 100-50001-000 TRANSFER TO FUND 401 (CAPITAL OUTLAY)	40,000.00	0.00	0.00	0.00	#DIV/0!
Total Outlay	40,000.00	0.00	0.00	0.00	#DIV/0!
Total General Fund Expenses	2,633,749.69	3,452,965.76	3,254,587.18	3,558,210.42	3.05%

DEBT SERVICE FUND

	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
Debt Service Revenues					
PRINCIPAL	1,339,048.10	428,613.00	428,613.00	472,716.48	10.29%
INTEREST	119,725.34	220,272.00	220,272.00	222,620.23	1.07%
Total Debt Service Revenues	1,458,773.44	648,885.00	648,885.00	695,336.71	7.16%
Debt Service Expenditures					
PRINCIPAL	1,339,048.10	428,613.00	478,613.00	472,716.48	10.29%
INTEREST	119,725.34	220,272.00	220,272.00	222,620.23	1.07%
Total Debt Service Expenses	1,458,773.44	648,885.00	698,885.00	695,336.71	7.16%

CAPITAL PROJECTS FUND

	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
Capital Outlay					
	40,000.00	15,000.00	15,000.00	15,000.00	0.00%
Total Outlay	40,000.00	15,000.00	15,000.00	15,000.00	0.00%

CAPITAL OUTLAY FUND

ACCOUNT NUMBER	ACCOUNT	FUND BALANCE 2025	GEN FUND TRANSFER IN 2026	FUND REVENUES 2026	FUND EXPENSES 2026	YEAR END EST BALANCE 2026	GEN FUND TRANSFER IN PROPOSED 2027
General Government							
401-00-51421-810-000	City Hall Outlay	4,000	-	-	0	4,000	-
Subtotal - General Government		**4,000**	**-**	**0**	**0**	**4,000**	**-**
Public Safety							
401-00-52100-814-000	Police PTO Liability Payout	-	15,000	-	-	15,000	15,000
401-00-52100-811-000	Police Equipment Outlay	12,506	-			12,506	-
401-00-52100-812-000	Police Car Outlay	16,698	-	-	-	16,698	-
401-00-52100-813-000	PD/Garage Bldg Outlay	8,000	-	-	-	8,000	-
401-00-52210-810-000	Fire Dept Equip Outlay	302,737	-	-	-	302,737	-
401-00-52230-810-000	Fire Station Outlay	129	-	-	-	-	-
Subtotal - Public Safety		**340,069**	**15,000**	**-**	**0**	**354,941**	**15,000**
Public Works							
401-00-53240-810-000	Machinery Outlay	4,767	-	2,500	-	0	-
Subtotal - Public Works		**4,767**	**-**	**2500**	**0**	**0**	**-**
Culture, Recreation, Educ.							
401-00-55130-810-000	Auditorium Outlay	7,190	-	-	-	7,190	-
401-00-55420-810-000	Park Outlay	24,389	-	710	-	25,099	-
Subtotal - Culture, Recreation, Educ.		**31,580**	**-**	**710**	**-**	**32,290**	**-**
TOTAL ACTIVITY-CAPITAL PURCHASES FUND		**380,417**	**15,000**	**3,210**	**-**	**391,231**	**15,000**

OTHER GOVERNMENTAL FUNDS	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
LIBRARY FUND REVENUES					
City Apportionment	172,223.47	186,581.00	186,581.00	196,627.92	5.38%
Library Revenues	3,184.77	4,000.00	4,000.00	4,000.00	0.00%
County Reimbursements	70,414.37	78,934.00	85,101.00	85,101.00	7.81%
Grants (Library)	1,130.23	0.00	0.00	0.00	#DIV/0!
Carryover Balance Applied	0.00	13,288.00	0.00	16,541.73	24.49%
Total Library Revenues	246,952.84	282,803.00	275,682.00	302,270.65	6.88%
LIBRARY FUND EXPENSES					
Dept 55100 LIBRARY					
E 200-55100-000 MATERIALS	17,318.90	19,479.00	19,500.00	19,825.41	1.78%
E 200-55102-000 CONTINUING EDUCATION	1,880.02	1,200.00	1,000.00	1,321.00	10.08%
E 200-55103-000 CONTRACTS	10,712.46	11,315.00	11,314.86	12,016.37	6.20%
E 200-55110-110 WAGES	119,794.91	138,703.00	138,703.00	144,238.05	3.99%
E 200-55110-130 FRINGE BENEFITS	37,956.15	40,022.00	40,022.00	43,597.00	8.93%
E 200-55110-131 FICA	8,376.85	10,553.00	10,553.00	11,034.21	4.56%
E 200-55110-132 RETIREMENT	6,618.78	7,460.00	7,460.00	7,817.37	4.79%
E 200-55110-220 UTILITIES	4,594.19	4,680.00	4,200.00	4,080.00	-12.82%
E 200-55110-310 OFFICE SUPPLIES	17,874.85	19,836.00	19,836.00	27,132.00	36.78%
E 200-55110-510 INSURANCE SHARE	6,468.86	6,555.00	6,555.00	6,139.24	-6.34%
E 200-55110-820 MAINTENANCE	9,437.41	9,000.00	9,000.00	11,070.00	23.00%
E 200-55111-220 CITY UTILITIES	12,580.31	14,000.00	14,000.00	14,000.00	0.00%
Total Library Expenses	253,613.69	282,803.00	282,143.86	302,270.65	6.88%

** City Apportionment includes Director and Assistant wages and benefits, insurance, maintenance and Alliant.*

TID #2	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
TID #2 Revenues					
TID#2 REVENUE	315,879.05	237,000.00	237,000.00	405,680.00	71%
TID #2 INTEREST INCOME	0.00	3,000.00	50,000.00	3,000.00	0%
Total TIF #2 Revenues	315,879.05	240,000.00	287,000.00	408,680.00	70%
TID #2 Expenses					
Dept 56700 TAX INCREMENTAL DISTRICT					
E 902-567XX-XXX Debt Service	-	107,701.00	107,701.00	221,992.00	106.12%
E 902-56700-810 ECONOMIC DEVEL TID#2			0.00	0.00	#DIV/0!
E 902-56700-110 TID #2 WAGES	2,686.71	16,000.00	16,000.00	24,000.00	50.00%
E 902-56700-131 TID #2 FICA	205.53	1,224.00	1,224.00	1,836.00	50.00%
E 902-56700-132 TID #2 RETIREMENT	186.73	1,152.00	1,152.00	1,740.00	51.04%
E 902-56701-000 TID #2 EXPENSE	118,735.31	111,073.00	111,073.00	120,000.00	8.04%
E 902-56702-000 TID #2 AUDITING EXPENSE	1,800.00	2,850.00	3,000.00	3,200.00	12.28%
Total TIF #2 Expenses	123,614.28	240,000.00	132,449.00	372,768.00	55.32%

REVOLVING LOAN FUND	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
Revolving Loan Revenues					
REVENUE (LOAN RE-PAYMENTS)	10,296.90	17,000.00	0.00	18,435.00	8.44%
INTEREST ON GENERAL INVESTMENTS	11,453.00	12,000.00	9,500.00	9,000.00	-25.00%
Total Revenues	21,749.90	29,000.00	9,500.00	27,435.00	-5.40%
Revolving Loan Expenses					
EXPENSE	0.00	0.00	0.00	80,000.00	#DIV/0!
Total Expenses	0.00	0.00	0.00	80,000.00	#DIV/0!

Total Other Fund Revenues	**738,385.65**
Total Other Fund Expenses	**755,038.65**

WATER UTILITY	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
WATER UTILITY REVENUES					
Residential Water - Metered Sales	441,650.01	453,305.06	453,305.06	453,305.06	0.00%
Commercial Water - Metered Sales	123,330.48	103,004.12	103,004.12	103,004.12	0.00%
Industrial Water - Metered Sales	22,571.54	19,745.10	19,745.10	19,745.10	0.00%
Public Authority Water - Metered Sales	24,085.64	18,554.42	18,554.42	18,554.42	0.00%
Multi-family Water - Metered Sales	17,350.63	17,806.64	17,806.64	17,806.64	0.00%
Forfeited Discounts	2,458.07	2,100.00	2,100.00	2,100.00	0.00%
Water - Interest Income	13,018.40	2,000.00	2,000.00	2,000.00	0.00%
Water - Public Fire Protection Service	255,129.13	259,019.25	259,019.25	259,019.25	0.00%
Water - Private Fire Protection Service	27.52	0.00	0.00	0.00	#DIV/0!
Water - Non-Operating Revenue	232,011.81	0.00	0.00	0.00	#DIV/0!
Water - Other Revenue	16,671.05	5,000.00	5,000.00	5,000.00	0.00%
Total Water Utility Revenues	1,148,304.28	880,534.59	880,534.59	880,534.59	0.00%
WATER UTILITY EXPENSES					
Dept 53701 WATER UTILITY OPERATIONS/MAINTENANCE					
E 600-53701-000-403 DEPRECIATION EXPENSE	192,463.36	150,000.00	150,000.00	150,000.00	0.00%
E 600-53701-000-408 TAXES-CITY SHARE	107,267.12	125,000.00	125,000.00	125,000.00	0.00%
E 600-53701-000-430 INT. ON DEBT TO CITY	66,564.33	75,000.00	75,000.00	75,000.00	0.00%
E 600-53701-000-625 GENERAL PLANT PUMP-EXPENSE	31,321.74	30,000.00	30,000.00	30,000.00	0.00%
E 600-53701-000-626 PURCHASED ELECTRIC & GAS EXP	44,758.07	47,000.00	47,000.00	47,000.00	0.00%
E 600-53701-000-631 CHEMICALS	4,378.62	5,500.00	5,500.00	5,500.00	0.00%
E 600-53701-000-632 WATER TREATMENT EXPENSES	29,428.93	15,000.00	15,000.00	3,000.00	-80.00%
E 600-53701-000-633 WATER LAB EXPENSES	~~0.00~~	~~0.00~~	~~0.00~~	12,000.00	#DIV/0!
E 600-53701-000-635 SUPERVISION/TEST-TREAT EQUIP	357.93	1,000.00	1,000.00	0.00	-100.00%
E 600-53701-000-641 SUPP & EXP.-TRANS & DISTRIBU	0.00	2,000.00	2,000.00	0.00	-100.00%
E 600-53701-000-645 CROSS CONNECTION	3,375.20	2,500.00	2,500.00	5,000.00	100.00%
E 600-53701-000-651 MAINT. OF MAINS	23,255.67	15,000.00	15,000.00	30,000.00	100.00%
E 600-53701-000-652 MAINT. OF SERVICES	4,907.60	6,000.00	6,000.00	9,000.00	50.00%
E 600-53701-000-653 MAINT. OF METERS	1,930.72	2,000.00	2,000.00	2,000.00	0.00%
E 600-53701-000-654 MAINT. OF HYDRANTS	2,209.55	5,000.00	5,000.00	5,000.00	0.00%
E 600-53701-000-684 INS. EXP.-WATER	7,252.62	7,349.46	7,349.46	6,883.09	-6.35%
E 600-53701-000-824 MAINT. BUILDINGS & GROUNDS	2,338.95	2,500.00	2,500.00	2,500.00	0.00%
E 600-53701-000-827 DNR EXPENSES-WTR USE FEES	125.00	750.00	750.00	250.00	-66.67%
E 600-53701-000-903 METER READING EXPENSES	18,392.16	16,500.00	16,500.00	18,600.00	12.73%
E 600-53701-000-921 OFFICE SUPPLY & EXP	4,270.89	2,000.00	2,000.00	2,000.00	0.00%
E 600-53701-000-923 OUTSIDE SERV. EMPLOYED	15,368.80	7,600.00	7,600.00	15,000.00	97.37%
E 600-53701-000-928 REG. COMMISSION EXP	111.40	500.00	500.00	250.00	-50.00%
E 600-53701-000-930 MISC.GEN.EXPENSES	2,161.46	3,000.00	3,000.00	2,500.00	-16.67%
E 600-53701-000-932 MAINT GENERAL EQUIP	~~0.00~~	~~0.00~~	~~0.00~~	7,000.00	#DIV/0!
E 600-53701-000-933 TRANSPORTATION EXP.	3,920.59	2,000.00	2,000.00	2,500.00	25.00%
E 600-53701-500-000 WATER COMMUNICATION/TECHNOLOGY	1,101.36	0.00	0.00	1,000.00	#DIV/0!
Total Water Operations	567,262.07	523,199.46	523,199.46	556,983.09	6.46%

Dept 53701 WATER UTILITY PERSONNEL	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase	
E 600-53701-110-920 VAC,SICK,HOL PAY	0.00	0.00	0.00	0.00	#DIV/0!	
E 600-53701-000-926 EMPLOY. PEN&BENEFITS	38,686.96	42,495.35	42,495.35	37,219.55	-12.42%	
E 600-53701-110-343 INSTALL MAINS WAGES	2,346.01	2,471.62	2,471.62	2,548.13	3.10%	2.00%
E 600-53701-110-345 INSTALL LATERALS WAGES	0.00	0.00	0.00	0.00	#DIV/0!	0.00%
E 600-53701-110-625 SUPERV & MAINT WAGES	181.15	1,235.81	1,235.81	1,274.06	3.10%	1.00%
E 61000-53701-110-635 WATER TREATMENT WAGES	98.80	1,235.81	1,235.81	1,274.06	3.10%	1.00%
E 600-53701-110-645 CROSS CONNECTION WAGES	0.00	0.00	0.00	0.00	#DIV/0!	0.00%
E 600-53701-110-650 MAINT LATERALS WAGES	10,867.83	9,886.47	9,886.47	12,740.63	28.87%	8.00%
E 600-53701-110-651 MAINT OF MAINS WAGES	10,329.59	3,707.43	3,707.43	12,740.63	243.65%	3.00%
E 600-53701-110-653 MAINT. OF METERS WAGES	41,419.80	54,375.57	54,375.57	50,962.52	-6.28%	44.00%
E 600-53701-110-654 MAINT OF HYDRAN WAGES	3,103.99	4,943.23	4,943.23	3,822.19	-22.68%	4.00%
E 600-53701-110-824 MAINT BLDG/GROU WAGES	4,701.20	3,707.43	3,707.43	3,822.19	3.10%	3.00%
E 600-53701-110-901 METER READING WAGES	8,531.99	13,593.89	13,593.89	11,466.57	-15.65%	11.00%
E 600-53701-110-920 VACATION/SICK/C WAGES	12,330.79	24,716.17	24,716.17	24,207.20	-2.06%	20.00%
E 600-53701-110-921 SCHOOLING WAGES	1,261.79	3,707.43	3,707.43	2,548.13	-31.27%	3.00%
E 600-53701-131-343 INSTALL MAINS FICA	65.96	189.08	189.08	194.93	3.10%	2.00%
E 600-53701-131-345 INSTALL LATERALS FICA	109.28	0.00	0.00	0.00	#DIV/0!	0.00%
E 600-53701-131-625 SUPERV & MAINT FICA	12.64	94.54	94.54	97.47	3.10%	1.00%
E 600-53701-131-635 WATER TREATMENT FICA	6.77	94.54	94.54	97.47	3.10%	1.00%
E 600-53701-131-645 CROSS CONNECTION FICA	0.00	0.00	0.00	0.00	#DIV/0!	0.00%
E 600-53701-131-650 MAINT LATERALS FICA	772.41	756.31	756.31	974.66	28.87%	8.00%
E 600-53701-131-651 MAINT OF MAINS FICA	738.37	283.62	283.62	974.66	243.65%	3.00%
E 600-53701-131-653 MAINT OF METERS FICA	5,750.74	4,159.73	4,159.73	3,898.63	-6.28%	44.00%
E 600-53701-131-654 MAINT OF HYDRAN FICA	224.51	378.16	378.16	292.40	-22.68%	4.00%
E 600-53701-131-824 MAINT BLDG/GROU FICA	327.83	283.62	283.62	292.40	3.10%	3.00%
E 600-53701-131-901 METER READING FICA	533.21	1,039.93	1,039.93	877.19	-15.65%	11.00%
E 600-53701-131-920 VACATION/SICK/C FICA	2,347.34	1,890.79	1,890.79	1,851.85	-2.06%	20.00%
E 600-53701-131-921 SCHOOLING FICA	90.79	283.62	283.62	194.93	-31.27%	3.00%
E 600-53701-132-343 INSTALL MAINS RETIREMENT	61.65	177.96	177.96	184.74	3.81%	2.00%
E 600-53701-132-345 INSTALL LATERALS RETIREMENT	101.40	0.00	0.00	0.00	#DIV/0!	0.00%
E 600-53701-132-625 SUPERV & MAINT RETIREMENT	12.59	88.98	88.98	92.37	3.81%	1.00%
E 600-53701-132-635 WATER TREATMENT RETIREMENT	6.87	88.98	88.98	92.37	3.81%	1.00%
E 600-53701-132-645 CROSS CONNECTION RETIREMENT	0.00	0.00	0.00	0.00	#DIV/0!	0.00%
E 600-53701-132-650 MAINT LATERALS RETIREMENT	755.26	711.83	711.83	923.70	29.76%	8.00%
E 600-53701-132-651 MAINT OF MAINS RETIREMENT	717.86	266.93	266.93	923.70	246.04%	3.00%
E 600-53701-132-653 MAINT. OF METERS RETIREMENT	5,758.44	3,915.04	3,915.04	3,693.92	-5.65%	44.00%
E 600-53701-132-654 MAINT OF HYDRAN RETIREMENT	215.72	355.91	355.91	277.11	-22.14%	4.00%
E 600-53701-132-824 MAINT BLDG/GROU RETIREMENT	326.74	266.93	266.93	277.11	3.81%	3.00%
E 600-53701-132-901 METER READING RETIREMENT	592.97	978.76	978.76	831.33	-15.06%	11.00%
E 600-53701-132-920 VACATION/SICK/C RETIREMENT	633.81	1,779.56	1,779.56	1,755.02	-1.38%	20.00%
E 600-53701-132-921 SCHOOLING RETIREMENT	87.69	266.93	266.93	185.61	-30.47%	3.00%
Total Water Personnel	154,110.75	184,427.94	184,427.94	183,609.41	-0.44%	
Total Water Utility Expenses	721,372.82	707,627.40	707,627.40	740,592.50	4.66%	

SEWER UTILITY	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
SEWER UTILITY REVENUES					
Residential Sewage Service	557,774.10	660,857.27	660,857.27	660,857.27	0.00%
Commercial Sewage Service	170,009.79	155,303.40	155,303.40	155,303.40	0.00%
Industrial Sewage Service	27,976.55	25,421.43	25,421.43	25,421.43	0.00%
Public Authority Sewage Service	20,725.31	21,100.58	21,100.58	21,100.58	0.00%
Multi-family Sewage Service	31,519.54	35,987.17	35,987.17	35,987.17	0.00%
Forfeited Discounts	2,445.57	2,000.00	2,000.00	2,000.00	0.00%
Sewer-Other Revenues	7,806.70	2,000.00	2,000.00	2,000.00	0.00%
Sewer-Other Revenue	7,748.75	10,000.00	10,000.00	10,000.00	0.00%
Sewer Interest Income	25,335.53	3,000.00	3,000.00	3,000.00	0.00%
Total Sewer Utility Revenues	851,341.84	915,669.85	915,669.85	915,669.85	0.00%
SEWER UTILITY EXPENSES					
Dept 57001 SEWER SERVICES OPERATIONS					
E 800-57001-000-345 SERVICES	1,112.40	0.00	0.00	0.00	#DIV/0!
E 800-57001-000-403 DEPRECIATION EXPENSE	205,531.03	195,000.00	195,000.00	195,000.00	0.00%
E 800-57001-000-408 TAXES-CITY SHARE	0.00	0.00	0.00	0.00	#DIV/0!
E 800-57001-000-428 UNAMORTIZED DEBT DISC EXP	0.00	0.00	0.00	0.00	#DIV/0!
E 800-57001-000-430 INT. ON DEBT TO CITY	0.00	0.00	0.00	0.00	#DIV/0!
E 800-57001-000-602 SUPPLIES & EXP. PUMPS	0.00	0.00	0.00	0.00	#DIV/0!
E 800-57001-000-626 SUPPLIES & EXP. ELEC PUMPING	6,529.23	6,000.00	6,000.00	6,000.00	0.00%
E 800-57001-000-627 PURCHASED GAS & ELECTRIC EXP	31,377.48	37,000.00	37,000.00	37,000.00	0.00%
E 800-57001-000-631 CHEMICALS	17,914.05	15,000.00	15,000.00	16,500.00	10.00%
E 800-57001-000-632 TREAT PLANT-MAINT&SUPPLY EXP	17,671.99	50,000.00	50,000.00	100,000.00	100.00%
E 800-57001-000-641 SUPPLIES & EXP. TRANS & DISTR	0.00	2,000.00	2,000.00	0.00	-100.00%
E 800-57001-000-650 MAINT. OF LATERALS	0.00	0.00	0.00	0.00	#DIV/0!
E 800-57001-000-651 MAINT SEWER COLLECTION SYS	26,642.08	10,000.00	10,000.00	25,000.00	150.00%
E 800-57001-000-824 MAINT. BUILDINGS & GROUNDS	6,159.28	7,000.00	7,000.00	7,000.00	0.00%
E 800-57001-000-825 MAINT. TREAT. PLANT EQUIP.	0.00	0.00	0.00	0.00	#DIV/0!
E 800-57001-000-826 LIFT STATION MAINT EXP	3,200.00	27,000.00	27,000.00	27,000.00	0.00%
E 800-57001-000-827 LAB EXPENSES	29,910.08	20,000.00	20,000.00	30,000.00	50.00%
E 800-57001-000-837 METER EXPENSES	32,170.00	15,000.00	15,000.00	15,000.00	0.00%
E 800-57001-000-902 ACCT.&COLLECT. EXP	270.00	250.00	250.00	500.00	100.00%
E 800-57001-000-903 SUPP&EXP METER READING	2,710.69	0.00	0.00	2,500.00	#DIV/0!
E 800-57001-000-921 OFFICE SUPPLY & EXP	5,815.81	5,000.00	5,000.00	5,000.00	0.00%
E 800-57001-000-923 OUTSIDE SERVICES	16,654.50	18,000.00	18,000.00	18,000.00	0.00%
E 800-57001-000-928 REGULATORY COMMISSION EXP.	0.00	0.00	0.00	0.00	#DIV/0!
E 800-57001-000-930 MISC.GEN EXPENSES	2,507.66	2,500.00	2,500.00	2,500.00	0.00%
E 800-57001-000-932 MAINT OF GENERAL EQUIP	0.00	0.00	0.00	7,000.00	#DIV/0!
E 800-57001-000-933 TRANSPORTATION EXPENSE	5,076.95	5,000.00	5,000.00	5,000.00	0.00%
E 800-57001-500-000 SEWER COMMUNICATION/TECHNOLOGY	0.00	0.00	0.00	5,800.00	#DIV/0!
Total Sewer Operations	411,253.23	414,750.00	414,750.00	504,800.00	21.71%

Dept 57001 SEWER SERVICES PERSONNEL	2025 Actual	2026 Budget	2026 Projected	2027 Budget	% Increase
E 800-57001-000-920 VAC,SICK,HOL. PAYROLL	0.00		0.00	0.00	#DIV/0!
E 800-57001-000-926 EMPLOY. PENSION&BENEFITS	45,535.18	51,115.26	51,115.26	38,775.73	-24.14%
E 800-57001-000-684 INS. EXP. SEWER	15,602.59	15,810.87	15,810.87	14,807.57	-6.35%
E 800-57001-110-343 INSTALL MAINS WAGES	424.22	1,725.29	1,725.29	1,828.35	5.97%
E 800-57001-110-345 INSTALL LATERALS WAGES	609.98	0.00	0.00	0.00	#DIV/0!
E 800-57001-110-625 GEN. PLANT-PUMPS WAGES	64,488.96	87,989.58	87,989.58	93,245.63	5.97%
E 800-57001-110-635 SUPERVISION/TES WAGES	152.59	1,725.29	1,725.29	1,828.35	5.97%
E 800-57001-110-650 MAINT OF LATERAL WAGES	422.13	1,725.29	1,725.29	1,828.35	5.97%
E 800-57001-110-651 MAINT OF MAINS WAGES	4,194.30	1,725.29	1,725.29	1,828.35	5.97%
E 800-57001-110-824 MAINT OF BLDG/G WAGES	6,369.22	8,626.43	8,626.43	9,141.73	5.97%
E 800-57001-110-826 MAINT OF LIFT S WAGES	10,341.02	8,626.43	8,626.43	9,141.73	5.97%
E 800-57001-110-920 VACATION/SICK/C WAGES	9,057.41	8,626.43	8,626.43	9,141.73	5.97%
E 800-57001-110-921 SCHOOLING WAGES	2,167.85	1,725.29	1,725.29	1,828.35	5.97%
E 800-57001-110-930 MISC.GEN WAGES	41,593.07	50,033.29	50,033.29	53,022.03	5.97%
E 800-57001-131-343 INSTALL MAINS FICA	32.00	131.98	131.98	139.87	5.97%
E 800-57001-131-345 INSTALL LATERALS FICA	45.62	0.00	0.00	0.00	#DIV/0!
E800-57001-131-625 GEN.PLANT-PUMPS FICA	4,646.44	6,731.20	6,731.20	7,133.29	5.97%
E 800-57001-131-635 SUPERVISION/TES FICA	10.63	131.98	131.98	139.87	5.97%
E 800-57001-131-650 MAINT OF LATERA FICA	31.39	131.98	131.98	139.87	5.97%
E 800-57001-131-651 MAINT OF MAINS FICA	304.13	131.98	131.98	139.87	5.97%
E 800-57001-131-824 MAINT OF BLDG/G FICA	473.73	659.92	659.92	699.34	5.97%
E 800-57001-131-826 MAINT OF LIFT S FICA	761.45	659.92	659.92	699.34	5.97%
E 800-57001-131-920 VACATION/SICK/C FICA	534.57	659.92	659.92	699.34	5.97%
E 800-57001-131-921 SCHOOLING FICA	155.70	131.98	131.98	139.87	5.97%
E 800-57001-131-930 MIS.GEN.FICA	2,948.45	3,827.54	3,827.54	4,056.18	5.97%
E 800-57001-132-343 INSTALL MAINS RETIREMENT	29.49	124.22	124.22	132.56	6.71%
E 800-57001-132-345 INSTALL LATERALS RETIREMENT	42.39	0.00	0.00	0.00	#DIV/0!
E 800-57001-132-625 GEN. PLANT-PUMPS RETIREMENT	4,481.97	6,335.25	6,335.25	6,760.31	6.71%
E 6800-57001-132-635 SUPERVISION/TES RETIREMENT	10.61	124.22	124.22	132.56	6.71%
E 800-57001-132-650 MAINT OF LATERA RETIREMENT	29.34	124.22	124.22	132.56	6.71%
E 800-57001-132-651 MAINT OF MAINS RETIREMENT	291.52	124.22	124.22	132.56	6.71%
E 800-57001-132-824 MAINT OF BLDG/G RETIREMENT	442.66	621.10	621.10	662.78	6.71%
E 800-57001-132-826 MAINT OF LIFT S RETIREMENT	718.71	621.10	621.10	662.78	6.71%
E 800-57001-132-920 VACATION/SICK/C RETIREMENT	516.59	621.10	621.10	662.78	6.71%
E 800-57001-132-921 SCHOOLING RETIREMENT	150.66	124.22	124.22	132.56	6.71%
E 800-57001-132-930 MIS.GEN RETIREMENT	2,890.83	3,602.40	3,602.40	3,844.10	6.71%
Total Sewer Personnel	220,507.40	265,075.20	265,075.20	263,660.22	-0.53%
Total Sewer Utility Expenses	631,760.63	679,825.20	679,825.20	768,460.22	#DIV/0!

City of Mineral Point - Proposed 2027 Fee Schedule

Description	PROPOSED FEE 2027
Licenses	
Cigarette License	**$50**
Coin Operated Amusement Device (includes pool tables)	**$50**
Dog License (spayed or neutered)	**$20**
Dog License (non-spayed/non-neutered)	**$30**
Dog License (late fee)	**$5**
Class A Retailer Fermented Malt Beverage (off premises consumption) **may include Class A Cider*	**$100**
Class A Retailer Intoxicating Liquor (off premises consumption)	**$350**
Class B Retailer Fermented Malt Beverage (on or off premises consumption)	**$100**
Class B Retailer Intoxicating Liquor (on premises consumption)	**$500**
Class B Winery - Wine Only (on premises consumption)	**$500**
Class C Wine Retailer License	**$100**
Operator's License-1 year	**$30**
Operator's License-Provisional	**$15**
Operator's License-Temporary	**$20**
Temporary Fermented Malt Beverage License	**$10**
Change of Agent Fee for Alcohol License	**$10**
License Publication Fee	**$25**
Zoning Administration	
*** All Planning, Zoning, Utility, and Historic Preservation permit fees double if submitted after the fact. (2025)**	
Zoning Permits*	
New 1 & 2 Family Dwellings	**$100**
Residential Additions	**$75**
Accessory Structures (incl. pools)	**$50**
Commercial Buildings	**$150**
Commercial Signage	**$50**
Driveway	**$50**
Culvert	**Engineering Review Actual Costs + 10%**
Planning & Zoning Approvals*	
Submission/Review of Certified Survey Map	**$300**
Conditional Use Permit	**$400**
New Business Conditional Use Permit	**$100**
Variance Request	**$500**
Zoning District Changes	**$500**
Plat Review	**$300**
Commercial Site Plan Review (Everything except R-1 and R-2)	**Engineering Review Actual Costs + 10%**
Land Use Planning	**$3,000**
Certificate of Appropriateness (Historic Preservation)	**$50**
Utility Permits*	
1 & 2 Family Residential Utility Installation	**$137.50**
Utility Permits	**Engineering Review Actual Costs + 10%**
Street Opening Permit	**$50**
Water & Sewer Utility (*PSC Tariff Amend. No. 24)	
Sewer Connection Charge	**$600**
On-Site Waste Disposal at Treatment Plant	**$35/1,000 gallons**
NSF/Worthless Check Processing Fee *	**$30**
Special Billing Charge *	**$30**
Special Meter Reading Charge *	**$30**
Missed Appointment Charge*	**$30 normal hours/ $45 after hours**
Real Estate Closing Account Charge*	**$30**
Bulk Water Meter*	**$30 service charge + Monthly service charge (Mg-1) after the first week. Volumetric rate = highest residential rate. $150 Deposit.**
Reconnection Charge*	**$30 normal hours/ $45 after hours**
Lateral installation Charge*	**Actual cost.**
Miscellaneous Permits/Fees	
Special Event Permit	**$0**
Public Works Assistance (including lawnmowing and shoveling)	**$150 per hour ($150 min)**
Park Shelter Reservation Fee	**$55**
Title Company Special Assessment Letters	**$55**
NSF/Worthless Check Processing Fee	**$30**
Photocopies (per page of 10+)	**$5 + $0.05 per page**
Incident/Accident Report	**$5**
Police Research Fee	**$20**
Dog Pound Pick Up	**$175**
Dog Pound Pick Up (pregnant dog or female with puppies)	**$275**
Pool Fees	
Daily Pass (4 & Under Free)	**$ 5.00**
Family Pass: Resident	***$ 140.00***
Family Pass: Non-Resident	***$ 175.00***
Individual Pass: Resident	***$ 60.00***
Adult Pass: Non-Resident	***$ 75.00***
Swim Lessons: Per Child (resident)	**$25 w/ season pass and $50 w/o season pass**
Swim Lessons: Per Child (non-resident)	**$35 w/ season pass and $60 w/o season pass**
Swim Lessons Private: Per Child	***$ 75.00***
Swim Team: Per Swimmer	***$ 55.00***
Financial circumstances do not prevent the use of the Public Pool. Scholarships and Pass Discounts available.	
Summer Recreation Fees	
T-Ball	***$ 40.00***
Diamond League	***$ 65.00***
Rookie League	***$ 65.00***
Softball Travel League	***$ 80.00***
Baseball Travel League	***$ 80.00***
Financial circumstances do not prevent participation in Summer Recreation. Scholarships and Pass Discounts available.	