



CITY OF RIPON

100 Jackson Street * Ripon, WI 54971-1396

CITY OF RIPON COMMON COUNCIL MEETING Council Chambers, City Hall Tuesday, September 10, 2024 7:00 p.m.

- I. Call to order/roll call
- II. Pledge of Allegiance/Invocation - Kevin Mundell
- III. Approval of agenda
- IV. Public communications and comment
- V. Accept Informational Reports from Standing Committees and Staff
 1. Ripon Area Fire District minutes
 2. Parks and Recreation Committee minutes
 3. Plan Commission minutes
 4. Building Inspector report
 5. EMS report
 6. Parks and Recreation / Senior Center report
 7. Police Department report
 8. Public Works report
 9. City Administrator report
 10. Financial report
- VI. Consent calendar (Unless the Mayor, Council or staff asks that one or more of the items listed be pulled, this list may be approved with a single vote.)
 1. Common Council Minutes – August 14 and August 26, 2024
 2. Historic Preservation Commission – Certificate of Appropriateness for 211 Watson Street
(Staff note: The Historic Preservation Commission recommended that the Council approve the Certificate of Appropriateness application for 211 Watson St. for tuckpointing.)
- VII. Agenda Items
 1. Stump Grinding Proposal
(Staff note: Please see attached staff report and recommendation to approve the proposal from Best Stump Grinding, LLC.)

2. Water Tower Communications Lease

(Staff note: Enclosed is a draft communications equipment lease agreement between Fond du Lac County and city for the Industrial Park Water Tower. Staff recommend approval.)

3. Ordinance to Repeal Chapter 13.21 One Way Streets, Section 010 St. Wenceslaus Street

(Staff note: The ordinance repeals the one-way street on St. Wenceslaus Street due to the redesign of the street during reconstruction.)

VIII. Project Updates & Staff Reports

IX. Mayor's Communications and Appointments

X. Agenda items for future Council meetings

XI. Adjourn

RIPON AREA FIRE DISTRICT

FIRE STATION, 515 Aspen St.

7:00 pm

Tuesday, August 6th, 2024

BOARD MEETING MINUTES

- I. Call to Order/Roll Call
Iverson, Gatzke, Page, Krueger, Vanderbrink, Sorenson, and Denkert. Also present were Administration Chief Kloehn, Interim Chief Hollatz, Interim Deputy Chief Boers, and Assistant Chief Donovan. Attorney Macey was also present.
- II. Approve amended agenda
Motion approve agenda by Denkert, second by Gatzke. Motion carried 7-0.
- III. Public Comment
No public comment.
- IV. Approve Secretary's Report
Motion to approve June, 2024 report by Gatzke and second by Krueger.
Motion carried 7-0.
- V. Treasurer's Report
 - a. Review accounts payable and treasurer's report.
Discussion of payments and budget v. actual.
Motion to accept by Page and second by Gatzke. Motion carried 7-0.
- VI. Chief's Report
 - a. July Calls for service. 70 calls ahead of last year. Also, highlighted recent community events.
 - b. Fire inspection update. Started second round.
 - c. Update with Administrative Chief Koehn. We have been working on the expense side of the budget, including the 5 year capital improvement plan,

replacement of turnout gear and hose testing. Discussion on fire inspector for budgeting.

- d. Update from interim chief Hollatz. Discussion and update on officer training.

VII. Old Business

- a. Bylaws. Approve revised bylaws – action item. Motion by Denkert and second by Gatzke. Discussion of some wording under 9(g) striking Deputy Chief. Motion carried 7-0.
- b. Discuss and possible action on a full time fire inspector. Discussion of draft job description.
- c. City of Ripon has chosen PAA to develop a strategic plan to combine EMS and fire. Discussion of POC and Paid on Premise. Study should be completed by the end of the year.
- d. Upstairs structural findings. Cracks in floor upstairs. Recommendation is to monitor by photographs and measurements.

VIII. New Business

- a. Promotion of Jon Roy to captain. Discussion. Motion by Page and second by Iverson. Motion carried 7-0.
- b. Draft budget. Stay on track.
- c. Future of the Tahoe. Action item.
- d. Hiring of new POC member – Action Item. Motion to hire pending background check, Josh Wienberger, by Iverson and second by Page. Motion carried 7-0.

IX. Board Discussion/Communication- none

X. Future Agenda Items

- a. Budget
- b. SUG and SOP

XI. Next Regular meeting September 3 , 2024 7:00 pm

XII. Adjourn Motion adjourn into closed session by Denkert and second by Gatzke. Motion carried 7-0.

Time: 8:17

PARK & RECREATION COMMITTEE MEETING

August 20, 2024

PRESENT: Baird, Millin, Wisneski, Kimpel, Mansmith, Schatzinger
ABSENT: Fox
OTHERS: City Administrator Sonntag, Interim Parks and Recreation Director Bryant

Mansmith called the meeting to order at 5:00 p.m. Roll call was taken.

Approve meeting minutes

Baird moved and Wisneski seconded a motion to approve the July 15 and August 1, 2024, meeting minutes. Motion carried.

Discussion items

Selfridge Park Playground RFP Review and Selection

The Committee reviewed the 4 submissions to the RFP for the Selfridge Park Playground project. The Committee discussed the proposals and designs. After much discussion, the Committee focused on the proposals from Lee Recreation and Gerber Leisure. Kimpel moved and Baird seconded a motion to accept the proposal from Gerber Leisure with a preference for design Option #1 and recommended staff bring forward a final design for the project. Motion carried.

Skatepark Improvements

Bryant and Kimpel provided an update on the skatepark and planned design and installation.

Stewardship Project Update

Sonntag noted that Alliant Energy will be commencing their site excavation project in September and that MSA will begin working on design for a 2025 project.

2025 Department Budget Update

The Committee reviewed the requested 2025 department budget and capital project list. The Committee did not register objections or additions to the budget request.

Park Donation

Mansmith noted that he is working through a park donation with the Hansen family.

Programming Update

Bryant discussed upcoming programs and events for the department, including a planned touch a truck event.

Parks and Recreation Director Report

Bryant noted he will be attending a regional meeting and Barlow Park will host 2 cross-country meets.

Project Updates

None.

Suggestions for agenda items for next meeting

Budget information / Skatepark Improvements / Park Donation

Announce date and time for next committee meeting

To be scheduled.

With no other business before the Committee, Schatzinger moved and Kimpel seconded, a motion to adjourn. Motion carried. Mansmith declared the meeting adjourned at 6:00 p.m.

PLAN COMMISSION MEETING

August 21, 2024

Present: Grant, Splitt, Denkert, Boscaljon

Absent: Hutton, Mathias

Others: City Administrator Sonntag, City Attorney Wurtz, Building Inspector Leahy

Mayor Grant called the meeting to order at 7:00 p.m.

Approval of Agenda

Boscaljon moved and Splitt seconded a motion to approve the agenda. Motion carried.

Approve Meeting Minutes

Denkert moved and Splitt seconded a motion to approve minutes from July 17, 2024, with a correction to the Southwoods Park Association. Motion carried.

Action Items

Public Hearing – Amendments to Chapter 20.46 Floodplains

Mayor Grant opened the public hearing at 7:01 p.m. Sonntag reviewed the changes to the ordinance with a summary provided by the DNR. Attorney Wurtz noted the changes are necessary to remain compliant with state and federal regulations. No further public comment was registered. Mayor Grant closed the public hearing at 7:05 p.m. After discussion, Denkert moved and Boscaljon seconded a motion to send the draft ordinance amendments to the Common Council for adoption. Motion carried.

Site Plan – DNG Enterprises, LLC – Oshkosh St.

Don Goeldi was in attendance to provide information on his site plan for the vacant parcel on Oshkosh St. The intention is to construct a building for his business, which is a vending machines and equipment. Mayor Grant questioned the use of the site into the future. Goeldi noted a possibility to expand into a small business park concept. Landscaping and lighting inquiries were made. Leahy noted the plan is compliant with the required codes. Splitt moved and Denkert seconded a motion to approve the site plan for DNG Enterprises, LLC. Motion carried.

Project Updates and Staff Reports

Sonntag provided updates on the Arts Advisory Council and the wedding barn project.

Agenda Items for Future Meetings

None

With no further business, Boscaljon moved and Splitt seconded a motion to adjourn. Motion carried. Mayor Grant declared the meeting adjourned at 7:13 p.m.

CITY OF RIPON			BUILDING REPORT			AUGUST			2024
TYPE OF PERMIT	MONTH			YEAR TO DATE			LAST YEAR TO DATE		
	No.	Estimated Value	Permit Cost	No.	Estimated Value	Permit Cost	No.	Estimated Value	Permit Cost
Single Family Residence				6	\$1,416,000.00	\$9,063.56	10	\$3,340,500.00	\$17,578.77
Two-Family Residence									
Multi-Family Residence									
Residential Garage	1	\$45,000.00	\$150.00	4	\$85,000.00	\$520.96	1	\$15,000.00	\$100.00
Residential Garage Alteration				3	\$47,836.00	\$284.00			
Residential Alteration	11	\$93,795.00	\$695.52	67	\$1,097,451.00	\$7,301.81	91	\$1,597,149.00	\$9,748.86
Commercial				2	\$9,483,100.00	\$9,439.54			
Commercial Alteration	2	\$2,500.00	\$100.00	14	\$656,346.00	\$3,169.28	19	\$4,009,641.00	\$16,789.20
Industrial				2	\$12,243,000.00	\$6,379.20	1	\$150,000.00	\$300.00
Industrial Alteration	1	\$229,750.00	\$1,380.00	4	\$2,109,010.00	\$4,898.76	2	\$1,450,000.00	\$1,949.43
Signs				8	\$47,310.00	\$617.78	17	\$89,402.00	\$1,523.31
Miscellaneous	13	\$77,739.00	\$772.00	54	\$251,931.00	\$3,382.00	38	\$346,926.00	\$2,924.00
Demolition	2		\$200.00	3	\$98,900.00	\$350.00	3		\$150.00
Hospital									
Church									
School									
College				1	\$8,500,000.00	\$19,163.95	3	\$8,544,700.00	\$2,607.10
Trailer Homes									
Total Building Permits	30	\$448,784.00	\$3,297.52	168	\$36,035,884.00	\$64,570.84	185	\$19,543,318.00	\$53,670.67
Commercial Plan Approval				2		\$600.00			
Plumbing Permits	3		\$172.00	53		\$17,103.85	58		\$5,782.20
Electrical Permits	4		\$285.00	43		\$8,053.05	54		\$6,009.66
Heating Permits				23		\$20,208.21	35		\$4,323.13
Total Permit Fees			\$3,754.52			\$109,935.95			\$69,785.66
Totals	37	\$448,784.00	\$3,754.52	289	\$36,035,884.00	\$110,535.95	332	\$19,543,318.00	\$69,785.66



RIPON GUARDIAN AMBULANCE

MONTHLY REPORT

August 2024

DEPARTMENT UPDATES:

Personnel/Operations- Our call volume continues to be significantly higher than last year. As of 8/31 we are at 1,256 calls/patient contacts. Last year at the same time we were at 1,033.

Apparatus- All vehicles are in service.

Training/Public Relations:

- ADRC of Fond du Lac County gave a presentation at our August In-Service on utilizing a new tool to refer seniors to the services they offer. With patient permission we can now submit a JotForm online and the ADRC will reach out to that patient to get them resources they need. This is part of an initiative by the newly formed Fall Coalition of Fond du Lac County to reduce the number of injuries caused by falls through education and prevention.
- Provided standby for the Nicole Moniz Memorial Run/Walk on August 17th.

Runs by Response Disposition

Disposition Incident Patient Disposition (eDisposition.12)	Number of Runs	Percent of Total Runs	Transport Disposition (3.4=itDisposition.102/3.5=eDisposition.30)
Treated & Transported by this EMS Unit	130	75.14%	Transport by This EMS Unit (This Crew Only)
Transport Refused by Patient (AMA)	20	11.56%	Patient Refused Transport
Lift Assist	9	5.2%	No Transport
Dead at Scene – No Resuscitation Attempted (without Transport)	3	1.73%	No Transport
Patient Treated, Transferred Care to Another EMS Unit (ALS Care)	2	1.16%	Transport by Another EMS Unit
Canceled On or After Arrival at Scene	1	0.58%	No Transport
Canceled Prior to Arrival at Scene	1	0.58%	
No Treatment/Transport Required	1	0.58%	Patient Refused Transport
Patient Treated, Released (ALS per protocol)	2	1.16%	Patient Refused Transport
Person Refused Evaluation, Care, and Transport	1	0.58%	No Transport
Standby - No Patient Contacts	1	0.58%	No Transport
Standby - With Patient Contact(s)	1	0.58%	No Transport
Transported to Landing Zone, Care Transferred	1	0.58%	Transport by Another EMS Unit
Total: 173		Total: 100.00%	

Runs by Response Request

Response Type Of Service Requested (eResponse.05)	Number of Runs	Percent of Total Runs
911 Response (Scene)	124	71.68%
Interfacility Transport	45	26.01%
Standby	3	1.73%
EMS Service Call Lift/Move	1	0.58%
Total: 173		Total: 100.00%

Runs by Responding Unit

Response EMS Unit Call Sign (eResponse.14)	Number of Runs	Percent of Total Runs
Med 1	145	83.82%
Med 2	27	15.61%
Med 10	1	0.58%
Total: 173		Total: 100.00%

Number of Calls by Age of Patient

Patient Age Range In Years	Number of Runs	Percent of Total Runs
No Patient	5	2.89%
< 1	1	0.58%
10 - 19	2	1.16%
20 - 29	6	3.47%
30 - 39	9	5.20%
40 - 49	6	3.47%
50 - 59	17	9.83%
60 - 69	47	27.17%
70 - 79	38	21.97%
80 - 89	30	17.34%
90 - 99	12	6.94%
Total: 173		Total: 100.00%

Calls by Day of Week

Incident Day Name	Number of Runs	Percent of Total Runs
Sunday	19	10.98%
Monday	24	13.87%
Tuesday	22	12.72%
Wednesday	18	10.40%
Thursday	18	10.40%
Friday	40	23.12%
Saturday	32	18.50%
Total: 173		Total: 100.00%

Runs by Zone - District

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Ripon	139	80.35%
City of Berlin	13	7.51%
Town of Nepeuskun	6	3.47%
Town of Rosendale	4	2.31%
Town of Metomen	3	1.73%
Town of Ripon	3	1.73%
Village of Rosendale	3	1.73%
Village of Fairwater	1	0.58%
Village of Wild Rose	1	0.58%
Total: 173		Total: 100.00%

Calls by Hour of Day

Incident Hour Range Of Day 24	Number of Runs	Percent of Total Runs
00:00:00 - 00:59:59	3	1.73%
01:00:00 - 01:59:59	3	1.73%
02:00:00 - 02:59:59	8	4.62%
03:00:00 - 03:59:59	4	2.31%
04:00:00 - 04:59:59	2	1.16%
05:00:00 - 05:59:59	1	0.58%
06:00:00 - 06:59:59	7	4.05%
07:00:00 - 07:59:59	4	2.31%
08:00:00 - 08:59:59	8	4.62%
09:00:00 - 09:59:59	13	7.51%
10:00:00 - 10:59:59	7	4.05%
11:00:00 - 11:59:59	8	4.62%
12:00:00 - 12:59:59	12	6.94%
13:00:00 - 13:59:59	11	6.36%
14:00:00 - 14:59:59	9	5.20%
15:00:00 - 15:59:59	5	2.89%
16:00:00 - 16:59:59	10	5.78%
17:00:00 - 17:59:59	9	5.20%
18:00:00 - 18:59:59	7	4.05%
19:00:00 - 19:59:59	11	6.36%
20:00:00 - 20:59:59	10	5.78%
21:00:00 - 21:59:59	10	5.78%
22:00:00 - 22:59:59	4	2.31%
23:00:00 - 23:59:59	7	4.05%
Total: 173		Total: 100.00%

YTD Average Call Times (911 Responses Only)

Avg Unit Notified to Enroute in Minutes	Avg Unit Enroute to Arrived at Scene in Minutes	Avg Unit Arrived on Scene to Left Scene in Minutes	Avg Unit Left Scene to Arrived at Destination in Minutes	Avg Unit Arrived at Destination to Unit Back In Service in Minutes	Number of Runs
3.84	4.10	21.77	7.31	18.83	124

City of Ripon Parks and Recreation Department / Senior Activity Center

August 2024 Monthly Report

Interim Parks and Recreation Director – Max Bryant

- Programming – Past/Upcoming
 - The last week of the Plush Patrol program ended earlier this month and was a tremendous success throughout the summer.
 - Scooping The Loop with Main Street had a huge turnout of vehicles to participate, and the rescheduled fireworks show in Barlow Park went smoothly.
 - More than 10 people were certified in CPR from Ripon's EMS Department in the Stop the Bleed Course.
 - The three-day Tiny Tots: Punt, Pass, Kick camp was a great success and allowed the children to develop their motor skills while having fun.
 - Power Hour will be continuing through September and has had an increase in regular attendance of the class.
 - Officer Michels and I have been organizing and advertising September 14th's Touch-A-Truck with First Responder Community Day in Barlow Park with a total of 24 vehicles/activities for attendants to engage with.
- The Parks & Recreation Committee held a meeting and approved the purchase of six pieces of skate park equipment from Zion, Illinois for a total of \$6,000.
 - DPW was able to install and assemble the new equipment and is now open for public use.
- The Parks & Recreation Committee met to discuss the proposed RFPs for the Selfridge Park Project in which a total of four proposals were submitted.
 - A rubric was sent to the committee to rank the proposals in which the committee came to a unanimous decision to move forward with Option #1 from Gerber Leisure.
 - A meeting with a representative from Gerber Leisure to discuss design details and to assess what play components will fit within the allotted budget for the project.
 - A new quote and revamped design for the project is expected by the end of next week.
- Run Santa Run will occur on December 7th and actively fundraising through sponsors to help cover the fees for the timing service.
 - We have currently received \$250 from Ripon College's Wilmore Center.
- SSM Health has generously renewed their sponsorship of \$1,400 to continue the Senior Chair Yoga series into the end of November.

Senior Activity Center – Christine Leusch

Facility Use:

- 1,253 check-ins for participation in Senior Center programs (not including Chair Yoga)
- 738 check-ins at the Senior Activity Center
- 216 people attended our 6 lunch events
 - 44 people attended the Bratfest celebrating National Bratwurst Day!
 - 61 people attended our Local History lunch on the History of the ABA
- 515 check-ins at Willmore Center for Water Aerobics
- ADRC held office hours at the center on August 14
- 36 for Stock Box
- Approximately 130 check-ins for the Chair Yoga at the Willmore Center
- 56 seniors traveled to Door County for a tour on the Door County Trolley
- 78 total events, classes, and activities
 - 39 Exercise classes
 - 6 lunch events
 - 1 Day Trip
 - 1 Food distribution
 - 2 Art classes
 - 1 School Supply Drive – We collected school supplies and donated them to the Ripon Area School District.

Volunteers:

Volunteers are an integral part of the operations and programming of the Senior Center.

- 40 individuals volunteered in June
- Volunteers contributed 401 hours of their time to center exercise classes, programs, and general day-to-day operations.
- One of our WISE (Wisconsin Senior Employment Program) volunteers ended her time with us on Friday, August 9th after 4 years. We are looking for additional volunteers.

Promotions

- 4 Radio interviews
- 74 Facebook posts
- Newsletter emailed to 458 addresses
- 600 Newsletters distributed

Upcoming:

- Day Trip – Cranberry Highway Tour – October 10 (tickets went on sale July 1st)
- The Center will participate in the 2024 Green Lake County Health Fair on September 11
- The Center will host voter registration on National Voter Registration Day, September 17 from 1:00-3:00

- We are currently recruiting volunteers for the AARP Foundation Tax-Aide. Informational luncheon on Wednesday, September 18th.
- The Director will attend the Wisconsin Association of Senior Centers (WASC) Conference September 25-27.

City of Ripon Police Department

August 2024 Monthly Report

TO: Mayor Ted Grant, City Administrator Sonntag, City Council Members, and the Police Commission

FROM: Chief William Wallner, City of Ripon Police Department

DATE: **Sept 05, 2024**

August 2024 Department Activity

- Lots of Court activity for officers this month. Several trials were going on and preparing for trials and court was important for many officers.
- One defendant was pleading to a reckless homicide case from 2023.
- Department members continue working towards our goal in the K9 fundraising effort. Had great turnout and fundraising for the Brat Fry.
- PD had our annual Bike sale to clear out our garage and storage of bikes.
- Continued working speed, seatbelt traffic grants.
- Continued working with Ripon Main Street for large concerts at the Village Green.

Training

- Officer Danielle Laluzerne attended Firearms for Females training.
- Department members participated in Active Shooter Response ASIM Training.
- SRO's are back in the school and presented safety information to the new hires at RASD.

Personnel

- We have not been able to find a replacement for the crossing guard that retired at the end of the school year last spring. We worked with school to get the word out about not having a crossing guard at Metomen St crossing. Moving forward with additional signs and safety measures and increased school zone patrol.

Additional information attached.



RIPON POLICE DEPARTMENT

Total CAD Calls Received, by Nature of Call in Zone

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
ANIMAL COMPLAINT	7	0.71
FOUND ANIMAL	2	0.20
LOST ANIMAL	1	0.10
LOST ANIMAL LOCATED	2	0.20
DOMESTIC	10	1.01
SUSPICIOUS VEHICLE	1	0.10
CARCASS IN ROADWAY	1	0.10
DISABLED VEHICLE	2	0.20
OCCUPIED DISABLED	2	0.20
ACCIDENT	10	1.01
ACCIDENT W/BLOCKAGE	1	0.10
CAR VS DEER	1	0.10
INTOXICATED SUBJECT	1	0.10
HIT AND RUN	2	0.20
INTRUSION ALARM	6	0.60
PARKING ENFORCEMENT	14	1.41
WARRANT	1	0.10
WARRANT OTHER AGENCY	1	0.10
911 CHECK	16	1.61
ABDOMINAL PAIN	1	0.10
ABDOMINAL PAIN	1	0.10
ABDOMINAL PAIN	1	0.10
ALARMS	1	0.10
ALARMS	4	0.40
ASSIST AGENCY	10	1.01
ASSIST CITIZEN	31	3.13
ATTEMPT TO LOCATE	4	0.40
BACK PAIN	1	0.10
BREATHING PROBLEMS	1	0.10
BREATHING PROBLEMS	1	0.10
BUILDING CHECK	284	28.63
BURN ORDINANCE	1	0.10
CARDIAC OR RESPIRATORY/DEATH	1	0.10
CRIMINAL DAMAGE TO PROPERTY	3	0.30
CHEST PAIN	1	0.10
CHEST PAIN	3	0.30
CHOKING	1	0.10
CIVIL PROBLEM	4	0.40
CHECK WELFARE	20	2.02
CHILD CUSTODY	4	0.40
DIRECTED AREA PATROL	87	8.77
DISORDERLY CONDUCT	1	0.10

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
DIABETIC PROBLEMS	1	0.10
DIABETIC PROBLEMS	1	0.10
DRUGS/NARCOTICS	3	0.30
EXTRA PATROL	10	1.01
FALLS	8	0.81
FALLS	12	1.21
FALLS	3	0.30
FIREWORKS COMPLAINT	1	0.10
FOOT PATROL	5	0.50
FOUND PROPERTY	11	1.11
FRAUD	1	0.10
FOLLOW UP	24	2.42
HARASSMENT	6	0.60
HEART PROBLEMS/AICD	1	0.10
HEART PROBLEMS/AICD	2	0.20
HEMORRHAGE/LACERATIONS	1	0.10
HOUSE WATCH REQUEST	1	0.10
INFORMATION TO DOCUMENT	12	1.21
JUVENILE PROBLEM	4	0.40
LITTERING	1	0.10
VEHICLE LOCKOUT	6	0.60
LOST PROPERTY	1	0.10
MISSING JUVENILE	1	0.10
NEIGHBOR DISPUTE	1	0.10
NOISE COMPLAINT	1	0.10
ORDINANCE VIOLATION	28	2.82
OUTSIDE FIRE	1	0.10
OVERDOSE	1	0.10
NEIGHBORHOOD POLICING	11	1.11
RECKLESS DRIVER	20	2.02
RUNAWAY JUVENILE	1	0.10
SCAM COMPLAINT	3	0.30
CONVULSIONS/SEIZURES	1	0.10
CONVULSIONS/SEIZURES	3	0.30
SEXUAL ASSAULT	2	0.20
SICK PERSON	2	0.20
SICK PERSON	13	1.31
SICK PERSON	3	0.30
SICK PERSON	1	0.10
SPECIAL ASSIGNMENT	32	3.23
SUBJECT STOP	3	0.30
OFFICER STANDBY	2	0.20
STROKE/TIA	1	0.10
STRUCTURE FIRE	1	0.10
STRUCTURE FIRE	1	0.10
SUSPICIOUS ACTIVITY	15	1.51
THEFT	5	0.50
THREATS COMPLAINT	2	0.20
TRAFFIC VIOLATION	147	14.82

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
TRAFFIC COLLISION	1	0.10
TRANSFER/INTERFACILITY	4	0.40
TRANSFER/INTERFACILITY	3	0.30
TRESPASSING	2	0.20
TRAFFIC ENFORCEMENT	4	0.40
TRAFFIC PROBLEM	3	0.30
UNCONSCIOUS/FAINTING (NEAR)	1	0.10
UNCONSCIOUS/FAINTING (NEAR)	1	0.10
UNCONSCIOUS/FAINTING (NEAR)	4	0.40
UNKNOWN PROBLEMS (PERSON DOWN)	2	0.20
UNKNOWN PROBLEMS (PERSON DOWN)	1	0.10
ATV/UTV TRAFFIC	1	0.10
VANDALISM	1	0.10

Total reported: 992

Report Includes:

All dates between `00:00:01 08/01/24` and `23:59:59 08/31/24`, All nature of incidents, All cities, All types, All priorities, All agencies matching `RD`, All zones

Date Issued	Citation number	Citation type	Offense Description
08/03/24	100488	TRF	FAILURE TO KEEP VEHICLE U
08/03/24	100489	TRF	RIDE IN VEHICLE W/O WEARI
08/03/24	100490	TRF	OPERATE MOTOR VEHICLE W/O
08/03/24	100491	TRF	OPERATE W/O VALID LICENSE
08/04/24	100492	TRF	SPEED ZONES - EXCEEDING P
08/03/24	100493	ORD	DISORDERLY CONDUCT - UNNE
08/06/24	100917	TRF	OPERATING WHILE SUSPENDED
08/05/24	100920	ORD	Public Health Nuisance
08/08/24	101580	TRF	INATTENTIVE DRIVING
08/07/24	101581	TRF	OPERATE WHILE REVOKED - R
08/07/24	101582	TRF	OPERATE W/O VALID LICNSE
08/07/24	101583	TRF	OPERATE MOTOR VEHICLE W/O
08/07/24	101584	TRF	SPEEDING ON CITY HIGHWAY
08/08/24	101585	TRF	OPERATE WHILE REVOKED - R
08/07/24	101586	TRF	NON-REGISTRATION OF AUTO
08/08/24	101848	TRF	SPEEDING ON CITY HIGHWAY
08/08/24	101849	TRF	OPERATING WHILE UNDER THE
08/08/24	101850	TRF	OPERATE W/O VALID LICENSE
08/09/24	101851	TRF	OPERATE W/O VALID LICENSE
08/05/24	808F2KRC	ORD	NOXIOUS WEEDS DESTRUCTION
08/05/24	808F2KRD	ORD	MANAGEMENT OF YARD WASTE
08/10/24	104100	TRF	SPEED ZONES - EXCEEDING P
08/11/24	104101	TRF	OPERATING WHILE SUSPENDED
08/14/24	104102	TRF	SEATBELT - OPERATOR USE R
08/15/24	104103	TRF	NON-REGISTRATION OF AUTO
08/10/24	104104	TRF	FOLLOW TOO CLOSE - AUTO
08/10/24	104105	TRF	OPERATING WHILE SUSPENDED
08/12/24	104106	TRF	SPEEDING ON CITY HIGHWAY
08/15/24	104107	TRF	OPERATING WHILE SUSPENDED
08/05/24	104108	ORD	NOXIOUS WEEDS DESTRUCTION
08/13/24	104109	ORD	GRASS HEIGHT EXCEEDING 6
08/13/24	104110	ORD	Public Health Nuisance

08/13/24	104111	ORD	NOXIOUS WEEDS DESTRUCTION
08/13/24	104112	ORD	Public Health Nuisance
08/13/24	104113	ORD	NOXIOUS WEEDS DESTRUCTION
08/13/24	104114	ORD	GRASS HEIGHT EXCEEDING 6
08/13/24	104115	ORD	GRASS HEIGHT EXCEEDING 6
08/13/24	104116	ORD	NOXIOUS WEEDS DESTRUCTION
08/14/24	104117	ORD	Littering
08/14/24	104118	ORD	Littering
08/19/24	105443	ORD	NOXIOUS WEEDS DESTRUCTION
08/19/24	105444	ORD	Public Health Nuisance
08/19/24	105445	ORD	MANAGEMENT OF YARD WASTE
08/20/24	105772	TRF	NON-REGISTRATION OF AUTO
08/21/24	106059	TRF	SPEED ZONES - EXCEEDING P
08/21/24	106060	TRF	OPERATE AFTER REVOCATION/
08/21/24	106061	ORD	ANIMAL NOT TO RUN AT LARG
08/22/24	106352	TRF	OPERATE MOTOR VEHICLE W/O
08/22/24	106353	ORD	Theft
08/22/24	106354	ORD	Damage to Property
08/25/24	107396	TRF	SPEEDING ON CITY HIGHWAY
08/24/24	107397	TRF	SPEED ZONES - EXCEEDING P
08/25/24	107398	TRF	SPEED ZONES - EXCEEDING P
08/25/24	107399	TRF	OPERATING WHILE SUSPENDED
08/25/24	107400	TRF	NON-REGISTRATION OF AUTO
08/25/24	107401	TRF	OPERATING WHILE SUSPENDED
08/23/24	107402	TRF	FAIL TO YIELD RIGHT OF WA
08/25/24	107403	TRF	SPEEDING IN OUTLYING DIST
08/25/24	107404	TRF	SPEEDING IN OUTLYING DIST
08/24/24	107405	TRF	SEATBELT - OPERATOR USE R
08/26/24	107704	TRF	FAIL TO NOTIFY DMV OF NAM
08/27/24	107705	TRF	OPERATE WHILE REVOKED - R
08/28/24	108261	TRF	SPEEDING ON CITY HIGHWAY
08/28/24	108367	TRF	SPEEDING ON CITY HIGHWAY
08/29/24	108690	TRF	SPEEDING ON CITY HIGHWAY
08/29/24	108691	TRF	SPEEDING IN OUTLYING DIST
08/29/24	109945	ORD	HARBOR/KEEP/MAINTAIN VICI

08/30/24	110476	TRF	NON-REGISTRATION OF AUTO
----------	--------	-----	--------------------------

DEPARTMENT CITATION TOTALS

TRAFFIC 46

ORDINANCE 22

TOTAL 68

TOTAL WARNINGS ISSUED

84

Incident number	Date	Time	Street	People injured	People killed
24RD03633	08/29/24	11:15	W FOND DU LAC ST & MAPES DR	0	0
24RD03582	08/28/24	00:44	HWY 44 0.31 mi W PAGE RD	0	0
24RD03563	08/27/24	06:00	KELLOGG ST & WASHINGTON ST	0	0
24RD03534	08/26/24	16:21	845 PARKSIDE ST; SSM HEALTH RIPON MEDICAL CENTER	0	0
24RD03527	08/26/24	11:03	STATE ST & ELM ST	0	0
24RD03471	08/24/24	21:42	E FOND DU LAC ST & S DOUGLAS ST	1	0
24RD03417	08/23/24	13:17	W THORNE ST & RANSOM ST	0	0
24RD03416	08/23/24	12:59	745 E FOND DU LAC ST	0	0
24RD03330	08/21/24	09:23	1123 W FOND DU LAC ST; KWIK TRIP WEST	0	0
24RD03281	08/19/24	12:32	W THORNE ST & LINCOLN ST	0	0
24RD03232	08/16/24	13:37	1086 W FOND DU LAC ST; CULVERS	0	0
24RD03102	08/12/24	02:33	W GRISWOLD ST & THOMAS ST	1	0
24RD03058	08/10/24	15:46	E OSHKOSH ST & SPAULDING AV	0	0
24RD02997	08/08/24	09:13	W OSHKOSH ST & EUREKA ST	1	0
24RD02757	08/01/24	19:43	545 E FOND DU LAC ST	0	0

TOTAL COLLISION

15

TOTAL INJURED

3

TOTAL KILLED

0



Department of Public Works Monthly Report

Highlights for August/September 2024

Allyn Dannhoff
Director Of Public Works
920-748-4908
adannhoff@citvofripon.com

STREETS, PARKS, CEMETERIES, FACILITIES

- **Capital & Contracted Work**
 - ✓ **St. Wenceslaus St:** Utility construction complete. Curb/Gutter installation to proceed early September, followed by paving and sidewalks. Identified areas on E. Sullivan to patch when paving is performed. Substantial completion anticipated by end of October.
 - ✓ **DPW Facility** – Project awarded to Cardinal Construction. Watermain relocation performed week of September 3. Electric, gas, and communication utilities relocation plans complete, awaiting scheduling.

- **Streets Operations**
 - ✓ **Railroad Crossing Improvements:** Improvements scheduled for week of September 23. Informational notice prepared and posted on social media and website. Notice is being delivered to affected businesses. Working with Storm Companies on finalizing detour, barricade, and message board plans. Message boards planned to be installed one week in advance, all other to be in place by 7am, Monday, September 23.
 - ✓ **Sidewalk Improvements:** Replacement underway, grinding to be performed this month.
 - ✓ **Road Patching:**
 - Asphalt patching underway as weather and asphalt production permits, some areas completed by city crews in August.
 - County performed large patching on Scott St. and two smaller patches on W. Oshkosh St. Latter performed by county as they are better equipped with crews needed for flagging/traffic control, permitting city crews to continue with other assigned responsibilities.
 - Concrete road patches in E. Oshkosh St. and S. Douglas St to be performed by St. Wenceslaus contractor subcontractor, anticipated to be performed in September.
 - ✓ **Crack Filling:** Completed this year's identified streets in 3 days with a joint County-City team.
 - ✓ **Line Painting:** Repainted crosswalks prior to start of school.
 - ✓ **Urban Forestry:**
 - **Tree Removal:** Removed several dying downtown trees, 5 Selfridge Park trees requested by Alliant Energy contractor in advance of environmental work to be performed this fall, secured stump removal quotes and presented to council for approval.
 - **Future Tree Removal:** Will assemble list and solicit quotes for removal of other tree species recommended for removal in the 2022 survey.
 - **Request a Tree:** Solicited via social media requests for terrace trees. Quickly received more requests than can be fulfilled this fall. Will plant based on first come, first serve. Date of requests have been documented.
 - **Fall Tree Planting:** Administration is placing an order for 41 trees, 22 are for terrace trees, 5 for Main St, remainder for Parks.
 - ✓ **Vehicle & Equipment Maintenance:**
 - **Grader (2004):** Repairs and maintenance associated with leaking hydraulic rams and lines to proceed after Leaf Vacuums are readied for Fall Leaf Collection.
 - **Toro Zero Turn:** Diagnosed, identified power loss through process of elimination over several days. Found debris in fuel lines.
 - **End Loader (2008):** Replaced deteriorated battery box, too deteriorated to salvage, \$3200.
 - **End Loader (2015):** Sandblasted, repainted battery box (contractor); \$500.
 - **Plow Frame for End Loader:** Cut out cracked structural components, welded in new.
 - **Line Painting Machine:** Prepped for season, replaced aged parts.
 - **Plow/Dump Truck (1998):** Replaced starter.

- **Refuse Truck (red):** Tracked down and repaired air leaks in air brake system. Found in difficult to reach locations, caused by rub points, measures taken to offset rub points. Net result: leaks were a product of chassis manufacturer, out of warranty.
 - **Leaf Vacuum:** Preparing for Leaf Collection.
 - **Leased Pickup Fleet:** Coordinated oil changes for all.
 - **Leased Pickups:** Coordinated snow plow package installation (2), included in lease.
- ✓ **Parks**
 - **Selfridge Skateboard Park:** Crews completed assembly of acquired equipment.
- ✓ **Cemeteries**
 - **Activity:** Coordinated 1 burial in August.

WASTEWATER TREATMENT PLANT AND COLLECTION

- **Facility**
 - WET Testing
 - WET testing on August 19, 21, and 23
 - Collected industrial samples to locate potential toxicity source(s)
 - Replaced failed laboratory oven
 - Repaired backflow preventor at GBT
 - Staff took down Clarifier #2 for cleaning.
 - Staff replaced UV bulbs on Bank A.
 - Replaced Laboratory Refrigerator
- **Lift Station**
 - Maintenance and cleaning
 - Collection System
 - Annual sewer cleaning and televising started

WATER TREATMENT & DISTRIBUTION

- ✓ **Distribution**
 - No main breaks in the month of August
 - St. Wenceslaus water main and connections are complete.
 - Alliant Energy- New facility water service on
 - Boys and girls club new water service on
 - Diggers locates for water and sewer performed
- ✓ **Wells**
 - Monthly maintenance
 - New well site investigation continues.
 - Repaired phosphate issues in 3 wells
- ✓ **Lead and Copper testing**
 - Continue second session of lead and copper, distributing letters and bottles



CITY OF RIPON

100 Jackson Street * Ripon, WI 54971-1396

TO: Mayor Grant & Members of the Common Council

RE: City Administrator Report – September 2024

Financial Management Plan: Ehlers has been working with City Administration to finalize the CIP Analysis and Operating Review as part of the financial management plan. Review meetings on 7/23, 8/13, and 8/26 included department heads, the Mayor, and the Council President. Discussions have led to the city issuing a financing request for \$5 million from local financial institutions to assist with funding past capital projects (State St., MP Trail, etc.) and a portion of the DPW Facility. In addition, a recommendation has been made to close both TID #6 and #10 early. This will allow the city to benefit from the one-year housing extension, reduce the TID threshold to below 12%, and help lower the debt tax rate. The city is also planning the long-term financing of the DPW Facility, including pursuing funding through the USDA Direct Loan Program. Once final reviews are completed, the plan will be presented to the Common Council.

DPW Facility: Contracts have been finalized and are ready for signatures. While no official start date has been set, a small groundbreaking ceremony will be scheduled to mark the beginning of the project.

Fire/EMS Consolidation: The project is in the information collection phase. Elected officials, including city and town representatives, will be contacted by Public Administration Associates (PAA) for interviews.

Building Inspector/Zoning Administrator Position: The application period has ended, and interviews have been scheduled/completed. The next steps will depend on the outcomes of the interviews and ongoing discussions with the City of Waupun.

Selfridge Park: The Parks and Recreation Department issued an RFP for the playground redesign at Selfridge Park. The Parks and Recreation Committee reviewed the proposals and selected Gerber Leisure/Landscape Structures as the preferred vendor for a new playground. City staff have worked with Gerber Leisure on a final design. Alliant Energy is planning their excavating project for the end of the month and is working through final DNR permitting. The city removed four trees in the park, at Alliant's request, in preparation for the excavation project.

Leadership Training: The city completed its second department head leadership training workshop on 9/4, fostering stronger leadership and collaboration across departments.

Skate Park: A big thank you to DPW for hauling and installing the new skate park. Installation was a little more challenging than anticipated, but a simpler design helped. The park is officially open, and we have received a lot of positive feedback.

2025 Budget: Staff continue to work through the 2025 budget. The Council will need to set a date and time for a budget workshop the week of September 23rd. It is recommended to hold it on either 9/24 or 9/25, starting

prior to 7 PM due to it lasting 2+ hours. In addition, we need to schedule my annual review; please let me know your availability. Staff are completing performance evaluations.

MSA Project Updates:

- **St. Wenceslaus:**
 - A portion of the curb and gutter will be installed starting 9/6 from Fond du Lac St on the east side.
 - Egbert and NEA were going to look at additional patches on Sullivan St. to repair severely deteriorated road as a C.O.
 - While there's no exact date for paving, we expect the concrete installation to take one to two weeks.
- **Utility Line Relocation DPW Facility:** Egbert is planning to complete this late this week or early next (9/9). Alliant and Telecom companies are scheduling their work, as well.
- **Tygart St/Horner Park:** Egbert plans to begin this in the next month or so. The permit specifies that no in-stream work can be completed from March 1 to June 15. Some restoration work may extend into 2025, depending on weather, but the goal is to install rip rap and pave the trail this year.
- **Oshkosh St Railroad Crossings:** Work is set to begin 9/23. NEA plans to pave on 9/27. The railroad company will be on-site to start removals on 9/23, following roadway removals.
- **Selfridge Park:** Topography is complete, and preliminary layout and design have commenced.

Library Projects:

- **Library Director Recruitment:** Our staff is assisting with the Library Director recruitment, including job postings and recruitment materials. A survey was sent to members of the council to provide feedback for the recruitment. We extend our heartfelt thanks to Desiree Bongers for her 19 years of dedicated service to the Ripon Public Library!
- **Facility Master Plan:** Allyn and I will be working with the Library Board as members of their building and facilities committee. This includes reviewing and making recommendations for their facility master plan project.

2023 Audit: The CLA audit presentation is being scheduled for 9/23. The council will receive an electronic copy of the audit ahead of the next meeting for review.

Housing Updates:

- The city has awarded two Ripon First Housing Grants to first-time homebuyers. The program has received positive feedback from applicants who used it to purchase their first home.
- Vierbicher is working on finalizing the Housing Study. The School District property study and planning portion of the project has been completed. A final report is expected soon.

Federal Reserve Bank of Chicago Conference: I was invited by the Federal Reserve Bank of Chicago to speak at a Midwest conference on rural economic development in mid-October in Iowa. I plan to present and attend the conference.

LWM Annual Fall Conference: Please let me know if you are interested in attending the LWM Annual Fall Conference from Oct. 23-25 in Madison.- <https://www.lwm-info.org/731/Annual-Fall-Conference>.

Please let me know if you have any questions!

CITY OF RIPON
REPORT TO THE CITY COUNCIL
SCHEDULE OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDED August 31, 2024
(67% of Year)

Fund		Period Actual	YTD Actual	2024 Budget	YTD Variance	% of Budget
10 General Fund						
Legislative		\$5,333.98	\$29,859.02	\$50,858.00	\$20,998.98	59%
City Attorney		\$19,230.55	\$91,265.70	\$143,877.96	52,612.26	63%
City Administration		\$44,620.34	\$376,754.57	\$561,107.36	184,352.79	67%
Elections		\$4,640.79	\$11,330.77	\$22,850.00	11,519.23	50%
Non-Departmental Insurance		\$949.87	\$114,625.66	\$241,170.08	126,544.42	48%
Contingency		\$0.00	\$0.00	\$0.00	\$0.00	0%
Police Department		\$175,148.40	\$1,603,655.50	\$2,270,778.54	667,123.04	71%
Fire Department		\$0.00	\$381,640.73	\$396,688.69	15,047.96	96%
Emergency Gov't		\$0.00	\$34,066.60	\$26,400.00	(7,666.60)	129%
Inspection		\$5,218.78	\$83,031.95	\$49,800.00	(33,231.95)	167%
Engineering		\$0.00	\$0.00	\$0.00	\$0.00	0%
Operations		\$27,029.31	\$270,309.61	\$432,139.87	161,830.26	63%
Streets		\$71,901.71	\$754,888.54	\$1,189,321.42	434,432.88	63%
Buildings & Grounds		\$2,627.99	\$35,887.00	\$122,100.00	86,213.00	29%
Waste Management		\$25,285.79	\$221,309.62	\$284,056.54	62,746.92	78%
Compost		\$1,570.53	\$12,432.79	\$25,144.18	12,711.39	49%
Parks & Recreation		\$6,850.82	\$72,948.79	\$170,120.21	97,171.42	43%
Senior Center		\$488.94	\$569.58	\$0.00	(569.58)	0%
Cable TV		\$12,222.41	\$44,156.19	\$78,841.72	34,685.53	56%
Animal Control		\$0.00	\$5,168.74	\$6,200.00	1,031.26	83%
Cemetery		\$6,757.63	\$67,643.89	\$105,915.92	38,272.03	64%
Transfers to Other Funds		\$0.00	\$0.00	\$0.00	\$0.00	0%
Total	Exp	\$409,877.84	\$4,211,545.25	\$6,177,370.49	\$1,965,825.24	68%
Taxes		\$1,814.67	\$2,637,485.45	\$2,658,123.00	\$20,637.55	99%
Special Assessments		\$0.00	(\$77.92)	\$25,000.00	\$25,077.92	0%
Intergovernmental		\$2,628.01	\$1,136,033.56	\$2,920,713.70	1,784,680.14	39%
Licenses and permits		\$27,510.73	\$238,154.46	\$211,415.00	(26,739.46)	113%
Fines and forfeitures		\$8,080.06	\$56,472.78	\$81,100.00	24,627.22	70%
Public charges for service		\$25,006.38	\$233,660.49	\$158,750.00	(74,910.49)	147%
Charges to local departments		\$0.00	\$600.00	\$60,000.00	59,400.00	1%
Miscellaneous revenue		\$19,661.48	\$50,644.36	\$148,500.00	97,855.64	34%
Operating transfers in		\$0.00	\$0.00	\$179,800.00	179,800.00	0%
Total	Rev	\$84,701.33	\$4,352,973.18	\$6,443,401.70	\$2,090,428.52	68%
20 Recycling Fund						
	Exp	\$12,697.36	\$97,246.15	\$160,000.00	\$62,753.85	61%
	Rev	\$0.00	\$0.00	\$160,000.00	\$160,000.00	0%
21 Emergency Medical Services						
	Exp	\$58,483.40	\$609,977.64	\$845,180.52	\$235,202.88	72%
	Rev	\$63,141.63	\$454,388.95	\$845,181.00	\$390,792.05	54%
22 City Revolving Loan Fund						
	Exp	\$9,410.00	\$95,741.37	\$152,500.00	\$56,758.63	63%
	Rev	\$0.00	\$0.00	\$0.00	\$0.00	0%
23 Library						
	Exp	\$43,867.31	\$436,210.25	\$674,135.00	\$237,924.75	65%
	Rev	\$5,472.28	\$686,235.53	\$674,135.00	(\$12,100.53)	102%
24 Taxi						
	Exp	\$30,071.18	\$216,574.83	\$416,000.00	\$199,425.17	52%
	Rev	\$22,425.75	\$183,568.60	\$355,000.00	\$171,431.40	52%
25 Community Promotion						
	Exp	\$28,918.67	\$83,601.77	\$129,500.00	\$45,898.23	65%
	Rev	\$1,987.97	\$65,805.31	\$129,500.00	\$63,694.69	51%
27 CDBG Revolving Loan Fund						
	Exp	\$0.00	(\$30.00)	\$0.00	\$30.00	0%
	Rev	\$1,211.83	\$9,752.00	\$0.00	(\$9,752.00)	0%
28 Special Donations						
	Exp	(\$7,709.67)	\$13,682.20	\$0.00	(\$13,682.20)	0%
	Rev	(\$2,401.72)	\$248.21	\$0.00	(\$248.21)	0%
29 CDBG Housing Fund						
	Exp	\$0.00	\$0.00	\$3,750.00	\$3,750.00	0%
	Rev	\$0.00	\$0.00	\$0.00	\$0.00	0%
30 General Debt Service						
	Exp	\$0.00	\$564,338.47	\$776,729.39	\$212,390.92	73%
	Rev	\$0.00	\$782,200.30	\$776,729.00	(\$5,471.30)	101%

**CITY OF RIPON
REPORT TO THE CITY COUNCIL
SCHEDULE OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDED August 31, 2024
(67% of Year)**

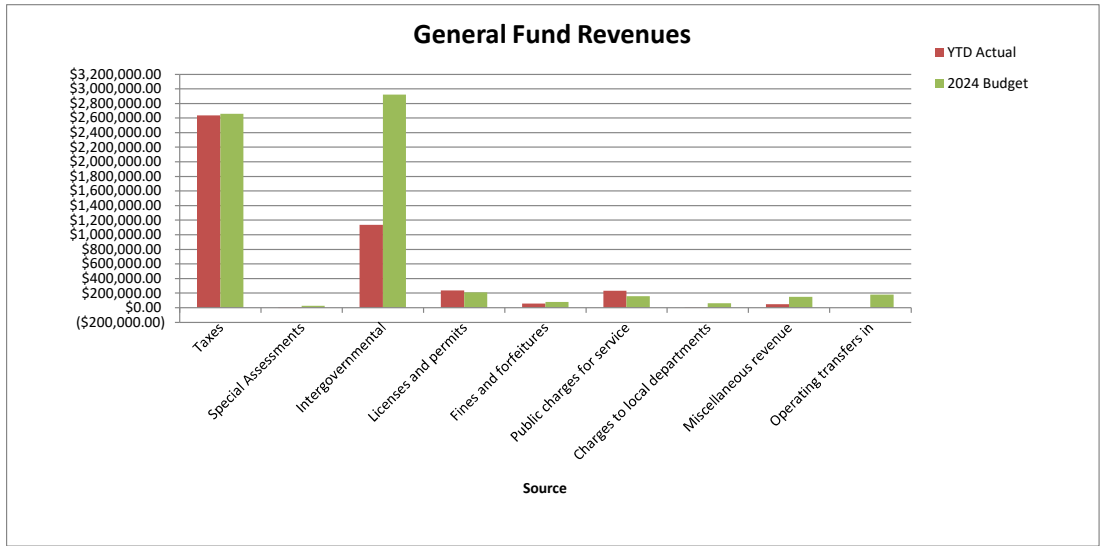
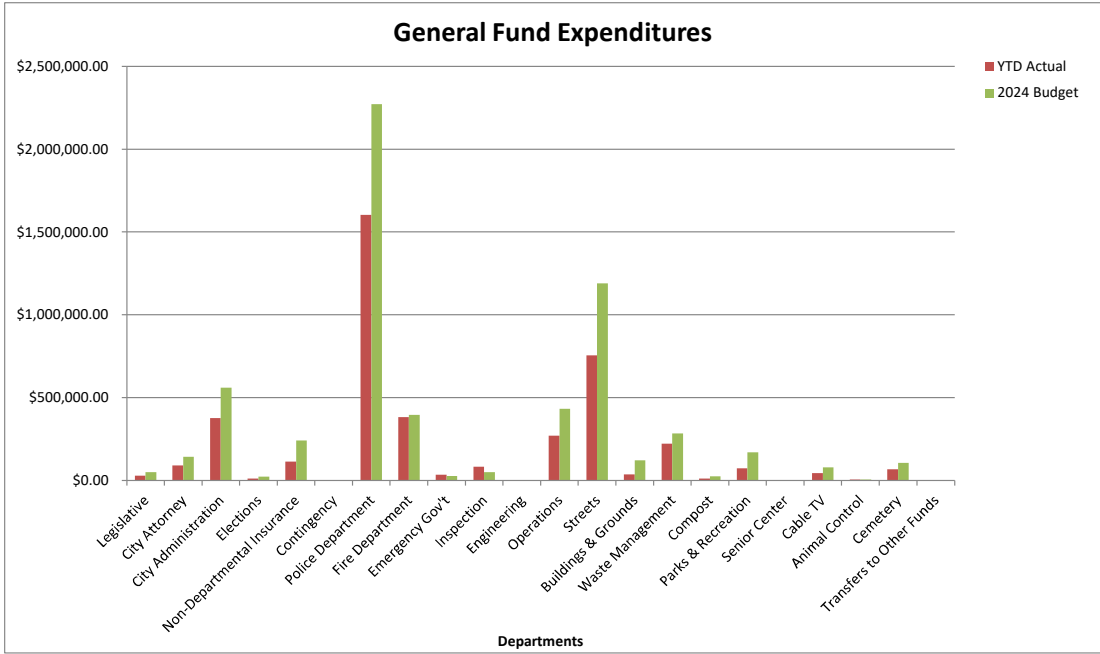
Fund		Period Actual	YTD Actual	2024 Budget	YTD Variance	% of Budget
40 Capital Projects	Exp	\$107,010.66	\$1,066,461.23	\$2,395,103.00	\$1,328,641.77	45%
	Rev	\$0.00	\$0.00	\$1,557,290.13	\$1,557,290.13	0%
48 TID #5 Industrial Development	Exp	\$367.54	\$1,955.67	\$229,414.00	\$227,458.33	1%
	Rev	\$0.00	\$218,391.46	\$229,413.89	\$11,022.43	95%
49 TID #6 Highway 23W	Exp	\$334.43	\$43,728.13	\$582,300.00	\$538,571.87	8%
	Rev	\$0.00	\$526,533.55	\$582,300.29	\$55,766.74	90%
41 TID #7 Highway 44/49S	Exp	\$334.43	\$123,111.67	\$257,151.00	\$134,039.33	48%
	Rev	\$0.00	\$143,187.85	\$171,334.26	\$28,146.41	84%
42 TID #11 Downtown Business	Exp	\$318,578.18	\$617,867.84	\$786,828.00	\$168,960.16	79%
	Rev	\$0.00	\$79,145.15	\$890,636.59	\$811,491.44	9%
43 TID #9 Highway 44/Olden Rd	Exp	\$1,512.97	\$11,685.14	\$123,431.38	\$111,746.24	9%
	Rev	\$0.00	\$121,375.94	\$124,572.92	\$3,196.98	97%
44 TID #10 Highway 23/Douglas	Exp	\$1,512.97	\$11,685.14	\$366,658.38	\$354,973.24	3%
	Rev	\$0.00	\$222,379.26	\$231,173.70	\$8,794.44	96%
45 TID #14 Ind Dev Hwy 23/Douglas	Exp	\$5,604.16	\$521,269.27	\$307,187.38	(\$214,081.89)	170%
	Rev	\$0.00	\$708,531.60	\$307,187.00	(\$401,344.60)	231%
46 TID #12 Ind Development Vermont/Hall	Exp	\$1,512.97	\$11,685.14	\$275,488.38	\$263,803.24	4%
	Rev	\$0.00	\$78,149.57	\$81,441.55	\$3,291.98	96%
50 TID #15 Downtown Development	Exp	\$161,634.91	\$163,127.25	\$25,810.00	(\$137,317.25)	632%
	Rev	\$0.00	\$207,716.51	\$61,001.00	(\$146,715.51)	341%
51 Equipment Replacement Fund	Exp	\$0.00	\$0.00	\$0.00	\$0.00	0%
	Rev	\$0.00	\$184.83	\$0.00	(\$184.83)	0%
61 Sewer Utility Fund						
Sanitary Sewer		\$0.00	\$115.60	\$0.00	(\$115.60)	0%
Wastewater Treatment Plant		\$101,602.46	\$999,615.59	\$1,450,826.24	\$451,210.65	69%
Total	Exp	\$101,602.46	\$999,731.19	\$1,450,826.24	\$451,095.05	69%
Utility Billing Revenue		\$218,742.54	\$947,821.49	\$1,465,000.00	\$517,178.51	65%
Other Revenue		\$0.00	\$80.45	\$22,700.00	\$22,619.55	0%
Fund Balance Applied		\$0.00	\$0.00	\$0.00	\$0.00	0%
Total	Rev	\$218,742.54	\$947,901.94	\$1,487,700.00	\$539,798.06	64%
62 Water Utility Fund	Exp	\$65,346.79	\$1,170,468.50	\$1,600,340.00	\$429,871.50	73%
	Rev	\$141,915.53	\$764,003.86	\$1,600,340.00	\$836,336.14	48%
70 Health Insurance Fund	Exp	\$101,041.49	\$796,887.13	\$0.00	(\$796,887.13)	0%
	Rev	\$95,890.42	\$748,827.94	\$0.00	(\$748,827.94)	0%
83 Business Improvement District	Exp	\$0.00	\$65,763.60	\$61,900.00	(\$3,863.60)	106%
	Rev	\$88.73	\$161.71	\$61,900.00	\$61,738.29	0%
Total Expenses		\$1,452,010.05	\$11,934,314.83	\$17,797,603.16	\$5,863,288.33	67%
Total Revenues		\$633,176.29	\$11,301,663.25	\$16,770,238.03	\$5,468,574.78	67%

**VARIANCE DISCUSSION
AUGUST 2024**

Fund Account **Reason for Large Variance**

Amanda Toney
9/5/2024

CITY OF RIPON
REPORT TO THE CITY COUNCIL
SCHEDULE OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDED August 31, 2024
(67% of Year)



Report Criteria:

Report type: Summary

[Report].Invoice GL Account (2 Characters) = {<>} "23"

Check.Type = {<>} "Void"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Check Amount
08/24	08/01/2024	82020	1080	ALLIANT ENERGY/WP&L	07.25.2024	10-5140-52200	.00	39,439.43
08/24	08/01/2024	82022	114445	AMAZON CAPITAL SERVICES	Multiple	21-2300-53400	.00	5,732.44
08/24	08/01/2024	82023	113078	ASSOCIATED APPRAISAL CON	175683	10-1410-52100	.00	2,693.51
08/24	08/01/2024	82024	114429	AT&T MOBILITY	Multiple	21-2300-52200	.00	1,705.13
08/24	08/01/2024	82025	115765	Automotive Supply Co.	012139533	10-3230-52420	.00	654.00
08/24	08/01/2024	82026	3300	BADGER LABORATORIES INC	Multiple	61-3800-52100	.00	1,869.00
08/24	08/01/2024	82027	3230	BADGER METER	80164995	62-6921-52200	.00	1,066.95
08/24	08/01/2024	82029	114374	BMO HARRIS BANK NA - PAYME	July 2024 BM	10-5100-58100	.00	3,734.45
08/24	08/01/2024	82030	5157	BOUNDTREE MEDICAL	Multiple	21-2300-53400	.00	902.09
08/24	08/01/2024	82032	6870	CHARTER COMMUNICATIONS	1717755010	10-3500-52200	.00	1,038.35
08/24	08/01/2024	82033	115344	CLASSIC PROTECTIVE COATIN	Pay Ap 5 fina	45-7045-58400	.00	27,642.00
08/24	08/01/2024	82034	8250	CLIFFS TIRE & BATTERY	Multiple	10-3230-52410	.00	250.23
08/24	08/01/2024	82035	8600	CONDON OIL CO	Multiple	10-3300-52410	.00	3,023.52
08/24	08/01/2024	82036	115751	Creative Imprint	94395	21-2300-53400	.00	17.85
08/24	08/01/2024	82037	115552	Crystal De Baere	De Baere, C	22-1411-57200	.00	3,969.58
08/24	08/01/2024	82038	115347	DIVERSIFIED BENEFIT SERVIC	416362	70-1933-55200	.00	109.84
08/24	08/01/2024	82039	115728	Eliminator Pest Management Co	84222	10-3500-52420	.00	85.00
08/24	08/01/2024	82040	115552	Elisa Perez	Perez 08.01.	10-1001-46740	.00	150.00
08/24	08/01/2024	82041	115767	Entenmann-Rovin Co.	0192214	10-2150-53500	.00	3,700.50
08/24	08/01/2024	82042	113720	ENVIRONMENTAL CONSULTING	Multiple	61-3800-52100	.00	4,221.00
08/24	08/01/2024	82043	111768	FASTENAL	WIFON4087	10-3300-53400	.00	108.61
08/24	08/01/2024	82044	115512	Fearing's Audio Video Security	Multiple	10-5100-52420	.00	515.94
08/24	08/01/2024	82045	114638	GARDEN COUNTRY GREENHO	Garden Coun	10-3400-53400	.00	764.00
08/24	08/01/2024	82046	114932	GFL ENVIRONMENTAL	Multiple	10-3630-52900	.00	2,066.08
08/24	08/01/2024	82047	112515	GRANT's PACKAGEHUB	11785	10-3230-53100	.00	36.48
08/24	08/01/2024	82048	111282	HAVEY COMMUNICATIONS	Multiple	28-1940-48510	.00	22,357.20
08/24	08/01/2024	82049	17065	HAWKINS INC	6825323	61-3800-53400	.00	2,800.78
08/24	08/01/2024	82050	113392	HENRY SCHEIN INC	Multiple	21-2300-53400	.00	474.73
08/24	08/01/2024	82051	115730	Leading Edge Productions	158	10-5150-52900	.00	150.00
08/24	08/01/2024	82052	114667	LOYALTY	25559	62-6921-52410	.00	2,229.59
08/24	08/01/2024	82053	113369	MARTELLE WATER TREATMEN	27425	62-6641-53400	.00	7,339.55
08/24	08/01/2024	82054	115552	Michelle De Baere	De Baere EH	22-1411-57200	.00	3,767.99
08/24	08/01/2024	82055	115745	Midwest Chemical & Equipment	7409	61-3800-53400	.00	1,521.60
08/24	08/01/2024	82057	115768	Mirr of Green Lake	Mirr Invoice 7	10-3400-52900	.00	24,100.00
08/24	08/01/2024	82058	25153	MODERN RENTALS INC	321745	10-4910-53400	.00	32.68
08/24	08/01/2024	82059	113971	MSA PROFESSIONAL SERVICE	Multiple	10-1410-52100	.00	12,783.89
08/24	08/01/2024	82060	26950	NORTH CENTRAL LABS	Multiple	61-3800-53400	.00	2,763.30
08/24	08/01/2024	82061	112391	O'REILLY AUTOMOTIVE STORE	2427-259863	10-3230-53400	.00	27.99
08/24	08/01/2024	82062	114931	PUBLIC ADMINISTRATION ASS	C-102-24	21-2300-52100	.00	9,733.00
08/24	08/01/2024	82063	31140	RIPON ACE HARDWARE	Multiple	10-3230-52410	.00	548.99
08/24	08/01/2024	82064	31610	RIPON COMMONWEALTH PRES	387171	10-1410-53200	.00	729.65
08/24	08/01/2024	82065	31770	RIPON ELECTRIC INC	20298	10-5100-52100	.00	1,118.89
08/24	08/01/2024	82066	115748	Robert Brooke and Associates	326506	10-3230-52420	.00	55.29
08/24	08/01/2024	82067	113157	SABEL MECHANICAL	240464	61-3800-52410	.00	8,894.14
08/24	08/01/2024	82068	115552	Tom Sullivan	Sullivan, Mat	10-3300-53500	.00	40.67
08/24	08/01/2024	82069	16920	TREVOR A HANKE	Multiple	10-2150-52500	.00	31.49
08/24	08/01/2024	82070	115724	USA BlueBook	INV0043223	61-3800-53400	.00	2,565.50
08/24	08/01/2024	82071	115659	Vestis	Multiple	10-3230-53410	.00	156.55
08/24	08/01/2024	82072	113698	WEBSTER'S MARKETPLACE	Multiple	10-5100-53300	.00	285.78
08/24	08/01/2024	82073	114014	WI Dept of Transportation	Trailer 1	10-3300-52410	.00	10.00
08/24	08/01/2024	82075	115353	WISCONSIN ALLIANCE OF CEM	Multiple	10-4910-53200	.00	378.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Check Amount
08/24	08/01/2024	82076	114014	WI Dept of Transportation	Trailer 2	10-3300-52410	.00	15.00
08/24	08/06/2024	82077	115769	Eldorado Trailer Sales, LLC	Eldorado Sal	10-3300-52410	.00	150.00
08/24	08/06/2024	82078	114014	Registration Fee Trust	Regisration F	10-3300-52410	.00	169.50
08/24	08/06/2024	82079	113720	ENVIRONMENTAL CONSULTING	Multiple	61-3800-52100	.00	4,365.00
08/24	08/19/2024	82080	115756	ABT Mailcom	49138 & 494	61-3800-52100	.00	1,353.19
08/24	08/19/2024	82081	114445	AMAZON CAPITAL SERVICES	Multiple	21-2300-53400	.00	294.54
08/24	08/19/2024	82082	115552	Anthony Naparala	Naparala Bo	10-23170	.00	1,000.00
08/24	08/19/2024	82083	113876	APPAREL ART EMBROIDERY	4327	62-6678-53500	.00	460.51
08/24	08/19/2024	82084	2470	ASSOCIATED VET CLINIC	225758	28-1940-48510	.00	126.31
08/24	08/19/2024	82085	3300	BADGER LABORATORIES INC	Multiple	62-6643-52900	.00	760.00
08/24	08/19/2024	82086	113210	BADGER STATE WASTE LLC	Multiple	61-3800-52100	.00	7,966.37
08/24	08/19/2024	82088	115552	Bradley Carlson	Carlson	61-13100	.00	27.62
08/24	08/19/2024	82089	115552	Brandon Mumm	Mumm Billing	61-13100	.00	85.46
08/24	08/19/2024	82090	111966	Brightspeed	Aug Bill Brigh	62-6921-52200	.00	21.16
08/24	08/19/2024	82092	6870	CHARTER COMMUNICATIONS	1615775010	10-5140-52200	.00	553.49
08/24	08/19/2024	82093	114151	CINTAS	4201734776	61-3800-52420	.00	358.75
08/24	08/19/2024	82094	7590	CITY OF APPLETON	14788	10-1410-52100	.00	690.00
08/24	08/19/2024	82095	7800	CITY OF RIPON	Aug 560 Asp	61-3800-52200	.00	193.99
08/24	08/19/2024	82096	7800	CITY OF RIPON UTILITIES	Multiple	10-3400-52200	.00	1,275.92
08/24	08/19/2024	82097	8250	CLIFFS TIRE & BATTERY	312735	10-4910-52410	.00	65.25
08/24	08/19/2024	82098	114470	CLIFTON LARSON ALLEN LLP	Multiple	62-6923-52100	.00	14,962.50
08/24	08/19/2024	82100	115552	Doris Stracy	Stracy Billing	61-13100	.00	39.67
08/24	08/19/2024	82101	115728	Eliminator Pest Management Co	85013	10-3300-52900	.00	185.00
08/24	08/19/2024	82102	113720	ENVIRONMENTAL CONSULTING	7427	61-3800-52100	.00	700.00
08/24	08/19/2024	82103	112765	FLEETPRIDE	118762869	10-3300-52410	.00	429.00
08/24	08/19/2024	82104	114761	FUTUREWORKS INC	34929	10-3300-53500	.00	270.55
08/24	08/19/2024	82105	112895	GFC LEASING WI	Multiple	10-5100-53100	.00	269.03
08/24	08/19/2024	82106	114932	GFL ENVIRONMENTAL	V400000034	10-3620-52900	.00	10,406.04
08/24	08/19/2024	82107	114330	GRAND VALLEY INSPECTION S	2024-129	10-2400-52100	.00	4,865.26
08/24	08/19/2024	82108	16200	GRAPHIC SIGN & LETTER CO	Multiple	10-2150-53400	.00	3,360.92
08/24	08/19/2024	82109	112843	HOMAN FORD INC	Multiple	21-2300-52410	.00	237.76
08/24	08/19/2024	82110	113903	HYDROCORP	CI-01446	62-6923-52100	.00	1,126.00
08/24	08/19/2024	82112	18890	J P COOKE CO	844805	10-1410-53400	.00	104.95
08/24	08/19/2024	82113	115552	LouKa Tactical Training	08.05.2024 L	10-2150-52500	.00	499.00
08/24	08/19/2024	82114	115552	Marly Gould	Gould Utility	61-13100	.00	135.58
08/24	08/19/2024	82115	24200	MENARDS	Multiple	10-3300-53400	.00	357.17
08/24	08/19/2024	82116	115761	Midwest Playscapes	10665A	10-5100-53500	.00	73.53
08/24	08/19/2024	82118	25153	MODERN RENTALS INC	Multiple	10-3300-53400	.00	160.86
08/24	08/19/2024	82119	113064	MONTAGE ENTERPRISES INC	110083	10-3300-53500	.00	1,315.36
08/24	08/19/2024	82120	114174	MUNICIPAL WELL & PUMP	22525	62-6614-52410	.00	10,600.00
08/24	08/19/2024	82121	25675	NAPA AUTO PARTS	Multiple	61-3800-52410	.00	107.43
08/24	08/19/2024	82122	115686	Nile Xpedite Solutions of Wisconsi	1627	61-3800-52100	.00	1,155.00
08/24	08/19/2024	82123	112391	O'REILLY AUTOMOTIVE STORE	Multiple	10-3230-52410	.00	77.96
08/24	08/19/2024	82124	115552	Pat Stanton & Sons Construction	Stanton Bond	10-23170	.00	1,000.00
08/24	08/19/2024	82125	112474	PITNEY BOWES GLOBAL FINAN	3319494736	62-6931-55300	.00	841.41
08/24	08/19/2024	82126	114335	POMP'S TIRE	270119210	10-3300-53500	.00	814.34
08/24	08/19/2024	82127	31140	RIPON ACE HARDWARE	Multiple	61-3800-52410	.00	290.79
08/24	08/19/2024	82128	31200	RIPON AREA CHAMBER COME	2nd Qrt 2024	25-1130-57200	.00	24,418.67
08/24	08/19/2024	82129	32260	RIPON LIME & MATERIALS INC	17487	10-3300-53700	.00	720.00
08/24	08/19/2024	82130	113630	SECURIAN FINANCIAL GROUP I	September 2	10-21530	.00	1,955.22
08/24	08/19/2024	82131	34660	SHERWIN INDUSTRIES	SS103506	10-3300-52410	.00	699.84
08/24	08/19/2024	82132	112243	SPEEDY CLEAN Inc	83912	61-3800-52100	.00	1,575.00
08/24	08/19/2024	82133	115412	SSM HEALTH AT WORK	433215	10-3300-52100	.00	91.35
08/24	08/19/2024	82134	112441	SSM Health Laboratories	4607364	10-2150-52100	.00	40.00
08/24	08/19/2024	82135	115382	SURFACE & SURROUNDINGS I	08.01.2024 E	21-2300-58220	.00	4,650.00
08/24	08/19/2024	82138	115552	VerKuilen Builders, LLC	VerKuilen Bo	10-23170	.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Check Amount
08/24	08/19/2024	82139	115659	Vestis	Multiple	10-3230-53410	.00	156.55
08/24	08/19/2024	82140	115349	VIERBICHER ASSOCIATES INC	00006 - 08.0	22-1411-57200	.00	4,400.00
08/24	08/19/2024	82141	113698	WEBSTER'S MARKETPLACE	Multiple	10-5100-53300	.00	970.58
08/24	08/19/2024	82142	114014	WI Dept of Transportation	Trailer 2	10-3300-52410	.00	15.00
08/24	08/19/2024	82143	43360	WI STATE LABORATORY OF HY	781613	61-3800-52100	.00	460.00
08/24	08/19/2024	82145	115135	WM CORPORATE SERVICES IN	Multiple	20-2000-52699	.00	12,697.36
08/24	08/19/2024	82146	43901	WURTZ LAW OFFICE LLC	11383	10-1200-53110	.00	9,460.00
08/24	08/19/2024	82147	115770	YES Equipment & Services, Inc.	SRV288400	61-3800-52410	.00	524.69
08/24	08/27/2024	82148	1080	ALLIANT ENERGY/WP&L	Multiple	40-7010-58400	.00	34,675.53
08/24	08/27/2024	82149	114445	AMAZON CAPITAL SERVICES	Multiple	10-5150-53400	.00	2,269.54
08/24	08/27/2024	82150	113876	APPAREL ART EMBROIDERY	Multiple	10-3230-53410	.00	1,618.00
08/24	08/27/2024	82151	114429	AT&T MOBILITY	Multiple	10-1410-53200	.00	1,778.59
08/24	08/27/2024	82152	3300	BADGER LABORATORIES INC	Multiple	62-6643-52900	.00	6,881.00
08/24	08/27/2024	82153	113210	BADGER STATE WASTE LLC	Multiple	61-3800-52100	.00	12,246.12
08/24	08/27/2024	82156	114374	BMO HARRIS BANK NA - PAYME	Aug BMO St	10-3230-53200	.00	4,074.98
08/24	08/27/2024	82157	5157	BOUNDTREE MEDICAL	Multiple	21-2300-53400	.00	215.82
08/24	08/27/2024	82158	115552	Brandon Howell	Howell 8.19.2	28-1940-48510	.00	235.99
08/24	08/27/2024	82159	5500	BROWN CAB SERVICE INC.	4990	24-4500-46350	.00	7,645.43
08/24	08/27/2024	82161	115599	Castus Corporation	2277	10-5150-52900	.00	5,214.45
08/24	08/27/2024	82163	6870	CHARTER COMMUNICATIONS	Multiple	10-3500-52200	.00	1,536.52
08/24	08/27/2024	82164	115444	Civic Plus LLC	314492	10-1100-53200	.00	2,100.00
08/24	08/27/2024	82165	115552	Danielle LaLuzerne	LaLuzerne 0	10-2150-53500	.00	15.98
08/24	08/27/2024	82166	11675	DRB FIRE EXTINGUISHER	00193	10-3500-52410	.00	631.45
08/24	08/27/2024	82167	115772	Edpriebe	50322	10-3300-52410	.00	925.00
08/24	08/27/2024	82168	115728	Eliminator Pest Management Co	85350	10-3500-52420	.00	85.00
08/24	08/27/2024	82169	113720	ENVIRONMENTAL CONSULTING	Multiple	61-3800-52100	.00	6,168.00
08/24	08/27/2024	82170	112895	GFC LEASING WI	I00944274	10-5100-53100	.00	476.58
08/24	08/27/2024	82171	114932	GFL ENVIRONMENTAL	U400000972	10-3400-52900	.00	1,720.97
08/24	08/27/2024	82172	115705	Grabner Glass LLC	19171	10-3500-52420	.00	675.84
08/24	08/27/2024	82173	16490	GUENTHER SUPPLY INC	INV-516264	10-3230-53400	.00	82.30
08/24	08/27/2024	82174	17065	HAWKINS INC	6842719	61-3800-53400	.00	1,524.88
08/24	08/27/2024	82175	112843	HOMAN FORD INC	106877	10-2150-52410	.00	83.78
08/24	08/27/2024	82176	18900	J & H CONTROLS INC	1000002615	10-3500-52900	.00	536.00
08/24	08/27/2024	82177	115552	Kathy Albright	Albright Door	10-1001-46745	.00	100.00
08/24	08/27/2024	82178	115390	KEIL ENTERPRISES	08.26.2024	10-2150-52500	.00	249.00
08/24	08/27/2024	82179	114768	KNUTH BREWING COMPANY	11.06.2024 K	50-7050-57210	.00	100,000.00
08/24	08/27/2024	82180	114667	LOYALTY	Multiple	62-6923-52100	.00	5,970.01
08/24	08/27/2024	82181	24200	MENARDS	29212	61-3800-53400	.00	729.00
08/24	08/27/2024	82182	115761	Midwest Playscapes	10665B	10-5100-53500	.00	73.53
08/24	08/27/2024	82183	115768	Mirr of Green Lake	3374	10-3230-52900	.00	1,200.00
08/24	08/27/2024	82184	25153	MODERN RENTALS INC	Multiple	10-3300-53400	.00	537.06
08/24	08/27/2024	82185	113971	MSA PROFESSIONAL SERVICE	Multiple	40-7010-58400	.00	19,974.60
08/24	08/27/2024	82186	26950	NORTH CENTRAL LABS	507909	61-3800-53400	.00	1,406.64
08/24	08/27/2024	82187	27051	NORTHEAST ASPHALT	30-00010129	10-3300-53700	.00	508.61
08/24	08/27/2024	82188	112391	O'REILLY AUTOMOTIVE STORE	2427-263251	10-2150-52410	.00	57.96
08/24	08/27/2024	82189	115737	Oshkosh Area Community Found	08.26.2024	28-1940-48510	.00	1,900.00
08/24	08/27/2024	82190	115552	Pat Henning	Henning 08.2	10-1001-46745	.00	100.00
08/24	08/27/2024	82191	114351	QUALITY TRUCK CARE CENTE	X103027914:	10-3620-53500	.00	88.71
08/24	08/27/2024	82192	30540	REGISTRATION FEE TRUST	Trailer Titles	10-3300-52410	.00	331.00
08/24	08/27/2024	82193	115742	Ridgeline Utility Co. LLC	1723	62-6676-53500	.00	4,570.00
08/24	08/27/2024	82194	31140	RIPON ACE HARDWARE	Multiple	10-3620-53500	.00	59.72
08/24	08/27/2024	82195	115714	Sensaphone	08.26.2024	61-3800-52100	.00	419.40
08/24	08/27/2024	82196	113881	SHORT ELLIOTT HENDRICKSO	Multiple	40-7010-58400	.00	49,252.78
08/24	08/27/2024	82197	115476	Tank Holding Corp	521681	10-3620-53500	.00	5,001.48
08/24	08/27/2024	82198	111794	TAPCO	I785523	10-3300-52300	.00	1,880.00
08/24	08/27/2024	82200	114161	THE POLICE & SHERIFFS PRES	107075	10-2150-53400	.00	63.05

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Check Amount
08/24	08/27/2024	82201	115552	Tim Grenier	Grenier 08.1	28-1940-59405	.00	101.28
08/24	08/27/2024	82202	115649	Top Pack Defense	13860	10-2150-53500	.00	279.97
08/24	08/27/2024	82203	114492	TRC LOCKBOX	667646	82-23821	.00	8,349.12
08/24	08/27/2024	82204	16920	TREVOR A HANKE	Hanke 08.19.	10-2150-52500	.00	10.99
08/24	08/27/2024	82206	115724	USA BlueBook	INV0045537	61-3800-52410	.00	1,394.45
08/24	08/27/2024	82207	115753	Van Ert Electric CO INC	001-025372	61-3800-52410	.00	522.96
08/24	08/27/2024	82208	115659	Vestis	Multiple	10-3230-53410	.00	137.64
08/24	08/27/2024	82209	40375	WALLNER, WILLIAM B	Wallner 08.2	10-2150-53500	.00	62.50
08/24	08/27/2024	82210	113698	WEBSTER'S MARKETPLACE	Multiple	10-5100-53300	.00	556.74
08/24	08/27/2024	82212	113997	WOLVERINE FIREWORKS	W2362-IN	25-1130-57200	.00	4,500.00
08/24	08/27/2024	82213	114768	KNUTH BREWING COMPANY	Multiple	50-7050-57210	.00	61,300.48
08/24	08/29/2024	82214	114572	EGBERT EXCAVATING INC	St. Wen Pay	40-7010-58400	.00	224,662.65
Grand Totals:							.00	938,313.74

Report Criteria:

Report type: Summary

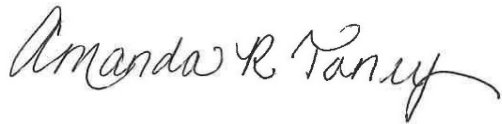
[Report].Invoice GL Account (2 Characters) = {<>} "23"

Check.Type = {<>} "Void"

DESCRIPTION	AMOUNT
PSN INVOICE	280.00
RECORD ACH TO HUMANA FOR VOLUNTARY INS	2,134.14
DELTA DENTAL	542.78
POSITIVE PAY CHARGES	441.90
RECORD ACH TO EBC FOR FSA CLAIMS DEDUCTIBLE	796.94
FUEL CARDS EXXON PAYMENT	10,529.75
PAYROLL	231,449.93
ICMA FOR PAYROLL	7,867.96
UNION DUES FOR PAYROLL	578.00
FEDERAL WITHHOLDING	78,001.06
STATE WITHHOLDING	6,799.84
BANCORP TRANSACTIONS	2,135.57
RECORD EMPLOYEE TRUST FUND PAYMENT	0.00
MONTHLY LEASE CHARGE ON VEHICLES	17,073.17
HEALTH INSURANCE BILLING	95,787.20
PRINCIPAL AND INTEREST PAYMENT ON SERIES 2019A BOND	318,243.75
PURCHASE SKATE PARK EQUIPMENT	6,000.00
FIRST TIME HOME BUYER PROGRAM: 902 NEWBURY ST	5,010.00

TOTAL ACH PAYMENTS	<u>\$783,671.99</u>
A/P CHECKS	938,313.74
TOTAL DISBURSEMENTS	\$1,721,985.73

RESPECTFULLY SUBMITTED,



AMANDA TONEY
FINANCE DIRECTOR/ASSISTANT CITY ADMINISTRATOR



Ripon

100 Jackson St, Ripon, Wisconsin

Meeting Minutes

Common Council August 14, 2024 - 07:00 PM

Council Present: Splitt, Schatzinger, Riemer, Gatzke, Sorensen, Denkert, Gallops
via Zoom: Iverson

Staff Present: City Administrator Sonntag; Mayor Grant and City Clerk Miller

1 Call to order/roll call

Mayor Grant called the Common Council meeting to order at 7:00pm.

2 Pledge of Allegiance/Invocation

Pledge of Allegiance was led by Mayor Grant.
The invocation was led by Jolene Schatzinger.

3 Approval of agenda

Moved By: Jonathan Gatzke

Seconded By: John Splitt

The agenda was approved as presented.

CARRIED UNANIMOUSLY

4 Public communications and comment

Chri Salzberg resides at 372 Drumlin Loop, Ripon spoke in favor of the Event Barn's creation, highlighting its positive aspects.

John Ernst of 550 Ardmore requested council change two city ATV/UTV ordinances; 13.35.020 section E point 16, hours of operations; 13.35.020 section E point 7, parking on Watson Street.

Amanda Przybyl resides at 800 Church Street and addressed the council concerning the Event Barn. The concerns are the safety of the children and the tranquility of the street. Encouraged council to remember the previous meeting comments made by residents.

5 Accept Informational Reports from Standing Committees and Staff

Moved By: David Gallops

Seconded By: Ellen Sorensen

That the following reports from Committees and Boards be accepted as presented:

- Plan Commission - July 17, 2024 Minutes
- Ripon Area Fire District - July 2, 2024 Minutes
- Board of Zoning Appeals - June 19, 2024 Minutes
- Building Inspector - July 2024 Report
- EMS - July 2024 Report
- Parks and Recreation/Senior Center - June 2024 Report
- Police Department - July 2024 Report
- Public Works - July 2024 Report
- City Administrator - July 2024 Report
- Financial - July 2024 Report

Sorensen requested to pull the Plan Commission minutes for discussion requesting clarity on the change to the Arts Advisory council. Sonntag addressed the changes.

CARRIED UNANIMOUSLY

6 Consent calendar

Moved By: Ellen Sorensen

Seconded By: John Splitt

Motion made to approve the minutes as presented, the following Common Council minutes – July 9, 2024, July 22, 2024.

Historic Preservation Commission recommends to the Common Council a Certificate of Appropriateness for 121 Watson Street for a membrane roof.

CARRIED UNANIMOUSLY

7 Agenda Items

7.1 DPW Facility Project Bid Review and Acceptance

Moved By: Jonathan Gatzke

Seconded By: Steve Riemer

Todd Clark with Short Elliott Hendrickson was in attendance via zoom for discussion with council. Bids were received on the DPW Facility Project from five contractors. The lowest bid came from Cardinal Construction out of Fond du Lac

totalling \$8,626,620.00. With added engineering and equipment, the project cost will be approximately \$10,000,000.00.

Name	Yes	No	Abstained	Absent
Mark Denkert	✓			
David Gallops	✓			
Jonathan Gatzke	✓			
Doug Iverson	✓			
Steve Riemer	✓			
Jolene Schatzinger	✓			
Ellen Sorensen	✓			
John Splitt	✓			

CARRIED UNANIMOUSLY

7.2 DPW Facility Project Utility Relocation Approvals

Moved By: Mark Denkert

Seconded By: David Gallops

Utility lines need to be relocated for the new DPW facility. A motion was made to accept Change Order 1 from Egbert Excavating for the DPW facility utility relocation.

CARRIED UNANIMOUSLY

7.2.1 DPW Facility Project Utility Relocation Approvals

Moved By: Mark Denkert

Seconded By: John Splitt

The DPW facility project requires the relocation of utility lines. The gas and power lines with Alliant Energy need to be relocated at a cost of \$34,675.53. A motion was made to approve the utility line relocation with Alliant Energy.

CARRIED UNANIMOUSLY

7.2.1.1 Hamburg Street and Hennie Street Reconstruction Project

Moved By: Ellen Sorensen

Seconded By: Jolene Schatzinger

The City of Ripon was awarded up to \$1,000,000 for the Community Development Block Grant for Public Facilities (CDBG-PF) Project. Motion to accept the CDBGPF grant for the Hamburg and Hennie Street reconstruction.

CARRIED UNANIMOUSLY

7.3 Mayoral Veto and Veto Resolution for Denial of the Re-zone Application for Ripon Event Barn LLC

Moved By: Ellen Sorensen

Seconded By: Jonathan Gatzke

On July 22, 2024 the Common Council denied the re-zone application for Ripon Event Barn, LLC at 835 Liberty Street. On July 26, 2024 Mayor Grant submitted a Mayoral Veto on the denial. As point of clarification a yes vote will overturn the veto; a no vote leaves veto in place. Motion made to overturn the veto. The veto remains in place. The developer is reevaluating and will resubmit in the future.

Name	Yes	No	Abstained	Absent
Mark Denkert		✓		
David Gallops		✓		
Jonathan Gatzke		✓		
Doug Iverson		✓		
Steve Riemer		✓		
Jolene Schatzinger		✓		
Ellen Sorensen	✓			
John Splitt			✓	

CARRIED

7.4 Resolution Amending the City of Ripon Employee Handbook to Sick Leave Donation Policy

Moved By: Ellen Sorensen

Seconded By: John Splitt

Motion accept the resolution to amend the employee handbook to sick leave donation policy.

Name	Yes	No	Abstained	Absent
Mark Denkert	✓			
David Gallops	✓			
Jonathan Gatzke	✓			
Doug Iverson	✓			
Steve Riemer	✓			
Jolene Schatzinger	✓			
Ellen Sorensen	✓			
John Splitt	✓			

CARRIED UNANIMOUSLY

7.5 Pay Application - St. Wenceslaus Street Project

Moved By: John Splitt

Seconded By: David Gallops

Pay Application #1 for \$224,662.65 was presented to council. Motion made to approve pay application #1.

CARRIED UNANIMOUSLY

8 Project Updates & Staff Reports

Danhoff thanked the council for approving the new DPW facility and expressed gratitude to his staff for doing an excellent job this summer despite being short-handed.

Miller shared the number of voters in Ripon and turn out for the August election. September 17th is National Voter Registration Day. The Ripon Election workers and the League of Women Voters will be at Ripon College, Senior Center/Park Dept registering voters for the November Election.

The first draft of the audit was received today. The Capital Improvement Plan is still in the works. The 2025 Budget is underway. Sonntag thanked the Public Works Department for collecting the additional equipment for the Skate Park.

9 Mayor's communications and appointments

Mayor Grant thanked the election workers for a job well done on August 13th election.

10 Agenda items for future Council meetings

For future agenda items, please contact Mayor Grant or City Administrator Sonntag.

Splitt requested to set up a sign and a purple chair in front of City Hall for the month of August for overdose awareness month. Requested city staff put together a proclamation.

Denkert requested city staff look at feasibility of having a no train whistle area within the city.

Gatzke recommends a future discussion on the ATV parking and hours.

11 Adjourn

Moved By: David Gallops

Seconded By: Mark Denkert

With no further business, Mayor Grant declared the meeting adjourned at 8:02pm.

CARRIED UNANIMOUSLY

Naomi Miller, City Clerk



Ripon

100 Jackson St, Ripon, Wisconsin

Meeting Minutes

Common Council August 26, 2024 - 07:00 PM

Council Present: Splitt, Denkert, Riemer, Sorensen, Gallops, Schatzinger

Absent: Gatzke

Staff Present: City Administrator Sonntag; Mayor Grant, Police Chief Wallner and City Clerk Miller

1 Call to order/roll call

Mayor Grant called the Common Council meeting to order at 7:00pm.

2 Pledge of Allegiance/Invocation

Pledge of Allegiance was lead by Mayor Grant.
The invocation was led by Clay Salmela.

3 Approval of agenda

Moved By: Steve Riemer

Seconded By: Doug Iverson

The agenda was approved as presented.

CARRIED UNANIMOUSLY

4 Public communications and comment

John Ernst resides at 550 Ardmore spoke to council encouraging a change in the ATV/UTV ordinance 13.35.020 Section E point 7 and 16 on the parking on Watson Street and hours of operation.

5 Mayoral Proclamation

Moved By: Ellen Sorensen

Seconded By: John Splitt

The City of Ripon recognizes the importance of spreading awareness about how to identify an opioid overdose and what to do in the event of an overdose. Theodore Grant, Mayor of the City of Ripon do hereby proclaim August 31, 2024 as International Overdose Awareness Day.

CARRIED UNANIMOUSLY

6 Agenda Items

6.1 Resolution Authorizing Limited Bowhunting within the City Limits

Moved By: Ellen Sorensen

Seconded By: Mark Denkert

During the past 17 years, "Team Ripon" has removed 208 deer. Deer damage complaints remain. Motion made to allow Team Ripon bow hunting within city limits to control the deer population.

CARRIED UNANIMOUSLY

6.2 Resolution Amending the City of Ripon Employee Handbook

Moved By: Ellen Sorensen

Seconded By: John Splitt

This resolution amends the Employee Handbook to include dental insurance into the city's health insurance plan effective January 1, 2025.

CARRIED UNANIMOUSLY

6.3 Existing Employer Option Resolution Wisconsin Public Employer's Group Health Insurance Program

Moved By: Ellen Sorensen

Seconded By: David Gallops

This resolution selects the City of Ripon's group health insurance program design to include dental coverage. The city's current selection is the P14 option with the change to P04 effective January 1, 2025.

CARRIED UNANIMOUSLY

6.4 Municipality Track Agreement with WSOR

Moved By: Ellen Sorensen

Seconded By: John Splitt

The Municipal track agreement allows for WSOR/WATCO to operate on the city-owned industrial rail spur.

CARRIED UNANIMOUSLY

6.5 Ordinance to Amend Chapter 20.46 Floodplains of the Municipal Code

Moved By: Mark Denkert

Seconded By: Doug Iverson

The Plan Commission held the required public hearing on August 21, 2024. The ordinance amendments are required as part of DNR recommendations and updated FEMA mapping. Motion to approve Ordinance to amend Chapter 20.46 Floodplains of the municipal code.

CARRIED UNANIMOUSLY

6.6 Professional Services Agreement - Selfridge Park Improvements

Moved By: Jolene Schatzinger

Seconded By: Mark Denkert

The City of Ripon is looking to redevelop Selfridge Park. A DNR Stewardship grant was awarded for the project. Motion to approve design and engineering services with MSA for Selfridge Park improvements.

CARRIED UNANIMOUSLY

6.7 Review Ordinance Chapter 13.35 All-Terrain and Off-Road Vehicles

Review of Chapter 13.35 All Terrain and Off Road Vehicles. Requesting change in hours and parking downtown. Denkert recommends separating the parking and hours into 2 separate discussions. Sorensen would like to see data showing the increase in sales from the additional use of UTV/ATV's. Mayor Grant recommends the ATV/UTV club send a letter in support to the city.

6.8 2025 Budget Update

A brief update on the 2025 budget and timeline was shared with council. City Staff is working in unison with our financial plan and auditors. Any budget request from committees should have requests to Sonntag by september 9th. The budget workshop is planned the week of the 23rd.

7 Project Updates & Staff Reports

City Clerk Miller explained the National Voter Registration Day is September 17th. Staff will be located at Ripon College at the Pickard Commons from 11am till 1pm and 4pm till 6pm. We will also be at the Senior Center from 1pm till 3pm. At these locations we will be doing voter registrations and absentee registrations.

8 Mayor's communications and appointments

Mayor reminded citizens there is 70 days till the November election and recommends getting registered ahead of time.

9 Agenda items for future Council meetings

For future agenda items, please contact Mayor Grant or City Administrator Sonntag.

10 Adjourn

Moved By: Ellen Sorensen

Seconded By: Doug Iverson

With no further business, Mayor Grant declared the meeting adjourned at 8:10pm.



Staff Report

Allyn Dannhoff
Director Of Public Works
920-748-4908
adannhoff@cityofripon.com

Agenda Item: Consider Stump Grinding Quotes

Date: September 5, 2024

Background: Staff prepared and forwarded the attached Stump Removal Request for Proposals (email with stump list and stump removal specifications) to three contractors. The request for proposals sought costs for removing 33 stumps in city terraces and parks. All three contractors submitted proposals.

The following is the comparison in quotes:

Contractor	Quoted Price
Best Stump Grinding LLC	\$7,500
Gabe's Top It or Drop It LLC	\$13,025
Mirr of Green Lake	\$10,092

Best Stump Grinding LLC submitted the lowest priced quote and earlier this year removed 90+ stumps for the city. Best Stump Grinding LLC indicates this work will be performed this fall, possible as early as this month.

Supporting Documents: Included with this staff report are:

1. Stump Removal Request for Proposals, Stump List, and Stump Removal Specifications.
2. Proposals received – Three.

Budget:

Operations Division Account 3230-52900: \$6,500
Parks Maintenance Division Account 3400-52900: \$1,000

Recommended Action: Staff recommends awarding the entirety of the work quoted to Best Stump Grinding LLC for the quoted price of \$7,500.

Allyn Dannhoff

From: Allyn Dannhoff
Sent: Thursday, August 15, 2024 12:16 PM
Subject: RE: City of Ripon - Request for Stump Removal Quotes
Attachments: Stump Removal Specifications 8.1.2024.pdf; 7.29.2024 Stumping List amended 8.15.2024.xlsx

Gentlemen;

I apologize, but a couple errors were pointed out to me with the previous stump list. **Attached is the updated list, which still contains 33 stumps to be removed.** The yellow highlighted are the changes.

1. The stump for Tree ID 1142 (recently removed) replaces Tree ID 1145 (which does not exist.)
2. Tree ID 153 simply provides the house address posted for clarification. The Mapping system employs and different address. Unsure why the difference. But the stump does exist on the Oshkosh St frontage.
3. Tree ID 925 is a new stump that will exist in the next couple week.

At the bottom of the list are 2 stumps that were in the original list, that have been removed.

1. Tree ID 2078 is a stump that must have been removed previously, but was not documented in our GIS system.
2. Tree ID 1145, as stated previously, does not exist. This too must have been removed previously but not documented in our GIS system.

I apologize for the inconvenience. Please review and resubmit your quotes by September 3rd. If you could also provide insight on your schedule to perform this work after awarded, that would be helpful.

If there are questions, please call or email me. Unfortunately, I will be out of the office Friday 8/16 – Sunday 8/25, so there may be a delay with responses.

Thank you.

Allyn Dannhoff
Director of Public Works
adannhoff@cityofripon.com
920-748-4908

From: Allyn Dannhoff
Sent: Thursday, August 1, 2024 8:48 AM
Subject: City of Ripon - Request for Stump Removal Quotes

Good Morning;

The city of Ripon is seeking quotes for the removal and restoration of the attached list of stumps. Please submit quotes by noon, Wednesday, August 14th. The attached excel list of 33 stumps is designed to permit the bidder to enter in quotes for each stump and total the quotes. It is recommended to use this excel file when submitting a quote.

If there are questions, please call me.

Tree ID	House Number	Street	On Street (Side)	Tree Status	Common Name	DBH	Comments	Quote
1008	108	Locust Street		Needs to be stumped	Green Ash	17		
1110	240	East Fond du Lac Street	Houston Street	Needs to be stumped	Green Ash	14		
1142	439	East Jackson Street		Needs to be stumped	Norway Maple	29		
1160	130	Tygert Street		Needs to be stumped	Green Ash	31		
1228	304	Washington Street		Needs to be stumped	Green Ash	23		
1229	304	Washington Street		Needs to be stumped	Green Ash	18		
153	423	Washington Street		Needs to be stumped	Green Ash	20		
159	322	East Fond du Lac Street	AKA 315 W. Oshkosh St	Needs to be stumped	Green Ash	28		
1642	0	Hornet Park		Needs to be stumped	Lombardy Poplar	55	May need to be cut further prior to grinding.	
1699	0	Barlow Park		Needs to be stumped	Green Ash	13		
1700	0	Barlow Park		Needs to be stumped	Green Ash	20		
1701	0	Barlow Park		Needs to be stumped	Green Ash	15		
2024-933	933	Liberty Street		Needs to be stumped	Green Ash	42	May need to be cut further prior to grinding.	
2232	229	Union Street		Needs to be stumped	White Ash	26		
234	622	Commercial	East Sullivan Street	Needs to be stumped	White Ash	40		
2350	534	Liberty Street	Locust Street	Needs to be stumped	White Ash	26		
2354	533	Liberty Street	Locust Street	Needs to be stumped	Sugar Maple	37		
2382	66	Cedar Street		Needs to be stumped	Green Ash	22		
2451	234	Seward Street		Needs to be stumped	Stump	10		
2464	102	East Fond du Lac Street		Needs to be stumped	White Ash	22		
384	309	Hamburg Street		Needs to be stumped	White Ash	26		
520	400	Scott Street	Shepherd Street	Needs to be stumped	Green Ash	19		
601	736	Watson Street		Needs to be stumped	Silver Maple	32		
798	604	South Grove Street	Oak Street	Needs to be stumped	Green Ash	35		
822	422	Howard Street	Lincoln Street	Needs to be stumped	Green Ash	39		
867	517	Newbury Street	East Thorne Street	Needs to be stumped	Green Ash	20		
940	719	Liberty Street		Needs to be stumped	White Ash	19		
978	532	State Street		Needs to be stumped	Sugar Maple	37	May need to be cut further prior to grinding.	
992	320	State Street		Needs to be stumped	Norway Maple	18		
993	320	State Street		Needs to be stumped	Sugar Maple	25		
173	121	West Sullivan		Needs to be stumped	Sugar Maple	27		
2299	411	State Street		Needs to be stumped	Sugar Maple	15		
925	515	Liberty Street		To be removed	Norway Maple	21	Scheduled for removal by end of August 2024	
33	total stumps							\$0.00

Removed from Stump List	2078	621	South Grove Street	Needs to be stumped	Norway Maple	15		
	1145	429	East Jackson Street	Needs to be stumped	stump	14		



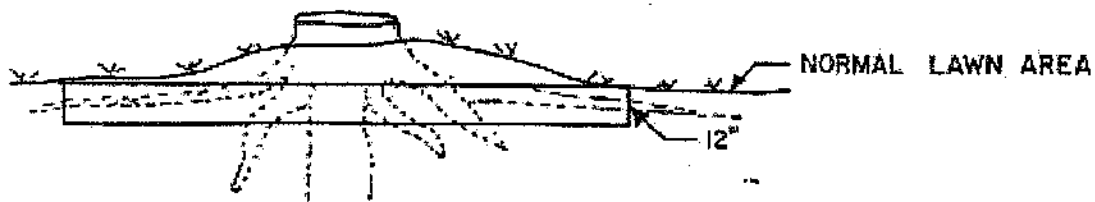
CITY OF RIPON

100 Jackson Street
Ripon WI 54971-1396

Allyn Dannhoff
Director Of Public Works
920-896-0984
adannhoff@cityofripon.com

Stump Removal Specifications

1. Contractor is required to coordinate all utility locations prior to removing any stump.
2. Skirts on the stump grinder are required and barricades may be necessary to prevent debris being thrown from the work area.
3. Where stump grinding activity poses a hazard to pedestrians, sidewalks must be barricaded to deter pedestrians from entering the stump grinding work zone and area that may be subject to flying debris.
4. Stump shall be ground to a minimum depth of 12 inches below normal grade level (see figure 1) or to a 6 inch depth within 2 feet of an identified underground utility. All adjoining surface roots shall be ground to a depth of 12 inches or chopped out with an axe. All grindings shall be placed back in the stump grinding hole if site restoration is not performed and completed at the same time as the grinding. Grinding operations must not damage adjacent sidewalks, curbs, or pavement.



STUMP GRINDING LIMIT

Figure 1

5. All stump grindings shall be removed from the stump hole and the site raked of all debris. The area shall be graded such that the entire area is level with the normal tree lawn area (see figure 1). Irregularities that form low places that will hold water or high places such as created by root crowns shall be eliminated and graded level. Areas requiring topsoil shall be completely tamped using mechanical or hand tamper.
6. The stump hole shall be filled with clean soil, topping with a minimum of 4 inches of clean topsoil. The site shall be seeded with common horticultural accepted cool weather perennial grasses consisting of Kentucky blue grass and perennial rye grass and fescues, and acceptable mulch/erosion control measures.

Best Stump Grinding, LLC
N3153 McCabe Rd
Kaukauna, WI 54130
920-362-0058
beststump@gmail.com

ADDRESS
City of Ripon

ESTIMATE # 1007
DATE 08/14/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	3000	Stump Grinding for 33 stumps 8 to 12 inches deep with top soil, seed and straw mulch		7,500.00	7,500.00T
SUBTOTAL					7,500.00
TAX					0.00
TOTAL					\$7,500.00

Accepted By

Accepted Date

Gabe's Top It Or Drop It Tree Service, LLC
1018 Roberts Rd
Wild Rose, WI 54984
United States
920-252-2204



City Of Ripon

Proposal Number

24-1373

Proposal Date

08/07/2024

Pricing

Description	Rate	Qty	Line Total
We will grind the stumps listed in the updated RFP for Stump Grindings 2024 according to the specifications listed and we will restore the site with dirt, seed, and straw according to the specifications	\$13,025.00	1	\$13,025.00
	Subtotal		13,025.00
	Tax		0.00
	Proposal Total (USD)		\$13,025.00

Terms

Please read the Expectations-FAQs packet attached.

Signature is required before work begins.

Signature indicates that you have read and understand the packet attached, have checked that the work described above is correct, and you agree to pay the price as written above for the work described.

The company shall not be held liable for incorrect information.

City Of Ripon

Mirr of Green Lake

Tree ID	House Number	Street	On Street (Side)	Tree Status	Common Name	DBH	Comments	Quote	
1008	108	Locust Street		Needs to be stumped	Green Ash	17		204	
1110	240	East Fond du Lac Street	Houston Street	Needs to be stumped	Green Ash	14		168	
1142	439	East Jackson Street		Needs to be stumped	Norway Maple	28		348	
1160	130	Tygart Street		Needs to be stumped	Green Ash	31		372	
1228	304	Washington Street		Needs to be stumped	Green Ash	23		276	
1229	304	Washington Street		Needs to be stumped	Green Ash	18		216	
153	423	Washington Street	AKA 315 W. Oshkosh St	Needs to be stumped	Green Ash	20		240	
158	322	East Fond du Lac Street		Needs to be stumped	Green Ash	28		336	
1642	0	Homer Park		Needs to be stumped	Lombardy Poplar	55	May need to be cut further prior to grinding.	690	
1699	0	Barlow Park		Needs to be stumped	Green Ash	13		156	
1700	0	Barlow Park		Needs to be stumped	Green Ash	20		240	
1701	0	Barlow Park		Needs to be stumped	Green Ash	15		180	
2024-933	933	Liberty Street		Needs to be stumped	Green Ash	42	May need to be cut further prior to grinding.	504	
2232	228	Union Street		Needs to be stumped	White Ash	26		312	
234	622	Commercial	East Sullivan Street	Needs to be stumped	White Ash	40		480	
2350	534	Liberty Street	Locust Street	Needs to be stumped	White Ash	28		312	
2354	533	Liberty Street	Locust Street	Needs to be stumped	White Ash	37		444	
2382	66	Cedar Street		Needs to be stumped	Green Ash	22		284	
2451	234	Seward Street		Needs to be stumped	Stump	10		120	
2464	102	East Fond du Lac Street		Needs to be stumped	White Ash	22		284	
384	309	Hamburg Street		Needs to be stumped	White Ash	28		312	
520	400	Scott Street	Shepherd Street	Needs to be stumped	Green Ash	19		228	
601	736	Watson Street		Needs to be stumped	Silver Maple	32		384	
788	604	South Grove Street	Oak Street	Needs to be stumped	Green Ash	35		420	
822	422	Howard Street	Lincoln Street	Needs to be stumped	Green Ash	39		468	
867	517	Newbury Street	East Thorne Street	Needs to be stumped	Green Ash	20		240	
940	718	Liberty Street		Needs to be stumped	White Ash	19		228	
978	532	State Street		Needs to be stumped	Sugar Maple	37	May need to be cut further prior to grinding.	444	
992	320	State Street		Needs to be stumped	Norway Maple	18		216	
993	320	State Street		Needs to be stumped	Sugar Maple	25		300	
173	121	West Sullivan		Needs to be stumped	Sugar Maple	27		324	
2299	411	State Street		Needs to be stumped	Sugar Maple	15		180	
925	515	Liberty Street		To be removed	Norway Maple	21	Scheduled for removal by end of August 2024	252	
33 total stumps								Total Quote \$ 10,092.00	60.00

Removed from Stamp List

2078	621	South Grove Street		Needs to be stumped	Norway Maple	15		
1145	428	East Jackson Street			stump	14		

WATER TOWER COMMUNICATIONS LEASE AGREEMENT

THIS LEASE AGREEMENT (this "Agreement") is entered into this ___ day of _____, 2024, (the "Commencement Date") between the City of Ripon, 100 Jackson Street, Ripon, WI ("Landlord"), and Fond du Lac County, a Wisconsin public body corporate and politic, having a mailing address of City County Government Center, 160 S. Macy St. Fond du Lac, WI 54935 (hereinafter referred to as "Tenant"). For good and valuable consideration, the parties agree as follows:

1. **SITE.** Subject to the following terms and conditions, Landlord leases to Tenant the right to use certain space upon the tower located at 1005 Beier Road known as the Industrial Park Water Tower ("the Tower") and to certain space on the ground ("the Premises"). A description of the Premises and the Tower, as well as the specific description of the equipment constituting Tenant's facilities (the "Facilities"), is set forth in "Exhibit A," which is attached hereto and incorporated herein by this reference.

The location and orientation of Tenant's space upon the Tower and space on the ground upon the Premises are as follows:

- Tenant's Facilities and equipment include, but are not limited to, the antennas on the Tower, equipment in the Tower, and rights of access to Tenant's Facilities and equipment over and across the Premises.
2. **TENANT'S USE.** Landlord hereby grants to Tenant the right to use certain space upon the Tower and on the Premises, subject to the terms and conditions set forth herein, for the following purpose: for the transmission and reception of FCC-approved frequencies for radio communication signals, and for the construction and maintenance of related facilities, antennas, or approved shelters to house equipment. Landlord agrees to cooperate with Tenant in obtaining, at Tenant's expense, all licenses and permits for Tenant's use of the Premises and Tower (the "Government Approvals"), and Landlord agrees to allow Tenant to perform any engineering procedures on and over the site necessary to determine that the site will be acceptable to Tenant's engineering specifications, system design, and obtaining Government Approvals.

a. Access

Tenant, Tenant's employees, agents, subcontractors, and invitees shall have access over and across the Premises, with reasonable notice to Landlord, twenty-four (24) hours a day, seven (7) days a week at no charge. Landlord grants to Tenant, and its agents, employees, contractors, guests, and invitees, a non-exclusive right and easement for pedestrian and vehicular ingress and egress described in this Agreement.

Landlord shall maintain all access roadways from the nearest public roadway to the Premises in a manner sufficient to allow pedestrian and vehicular access at all times under normal weather conditions. Landlord shall be responsible for maintaining and

repairing such roadways at its sole expense, except for damage caused by Tenant's use of such roadways. Tenant shall, at its sole expense, make repairs to Landlord's roadway where such damage is caused by Tenant's employees, agents, subcontractors, and/or invitees. Repairs made under this provision shall be completed no later than sixty (60) days from the date Tenant receives written notification of the necessity of such repairs from Landlord. Failure to repair damages within the sixty (60) day requirement shall result in the Landlord making the required repairs and billing the Tenant for said repairs.

b. Waiver of Landlord's Lien

Landlord waives any lien rights it may have concerning the Tenant's equipment and Facilities that are deemed Tenant's personal property and are not fixtures, and Tenant has the right to remove the same at any time without Landlord's consent.

3. **TERM.** This Agreement shall be for 10 (ten) years. At the end of the term, the agreement shall be automatically extended for 5 (five) years on the same terms and conditions. Notwithstanding the foregoing, this Agreement may be terminated without any liability to Tenant for rentals under this Agreement if Tenant is unable to obtain the required Governmental Approvals and FCC approvals to operate on the leased Premises and Tower. This Agreement may be terminated by Landlord or Tenant at any time, for any reason, upon 180 days written notice.

a. Warranty of Title and Quiet Enjoyment

Landlord warrants that: (i) Landlord owns or has good leasehold interests to the Premises and Tower and has rights of access thereto; (ii) Landlord has full right to make and perform this Agreement pursuant to the terms hereof, and (iii) Landlord covenants and agrees with Tenant that Tenant may peacefully and quietly enjoy the Tower and antenna Facilities provided that Tenant is not in default hereunder after notice and expiration of all cure periods. Landlord agrees to indemnify and hold harmless Tenant from any and all claims on Tenant's interest under this Agreement.

b. Liability and Indemnity

Landlord shall indemnify and hold Tenant harmless from all claims (including attorneys' fees, costs, and expenses of defending against such claims) arising or alleged to arise from the negligent acts or omissions of Landlord or Landlord's agents, employees, licensees, invitees, contractors, or other tenants occurring in or about the Premises or Tower. Tenant shall indemnify and hold Landlord harmless from all claims (including attorneys' fees, costs, and expenses of defending against such claims) arising or alleged to arise from the negligent acts or omissions of Tenant or Tenant's agents, employees, licensees, invitees, contractors, or other tenants occurring in or about the Premises or Tower. In no event shall the liability of Landlord or Tenant under this Agreement include damages for lost profits, consequential, or punitive damages. The duties and liabilities described herein shall survive termination of the Agreement.

Tenant shall not be held responsible for any pre-existing environmental conditions such as previously contaminated soil or groundwater or any other contamination caused by the Landlord, other tenants, or former owners of the leased Premises. Tenant shall not be held responsible for hazardous substances used, generated, stored, or disposed of by Landlord or other tenants, and Landlord assumes all risks associated with Landlord's use of hazardous substances.

4. **RENTAL FEE.** There shall be no rental fee based upon the mutual benefit of services provided in this Agreement. The Tenant shall be responsible for any and all cost associated with their use of this property.
5. **ASSIGNMENT AND DELEGATION.** Tenant shall not have the right to assign its rights or obligations hereunder, or further sublease any portion of the Tower and/or antenna Facilities Tenant maintains hereunder without the express prior written consent of Landlord, which consent will not be unreasonably withheld, conditioned, or delayed.
6. **EQUIPMENT.** All items of Tenant's Facilities which are set forth on "Exhibit A" shall be provided and paid for by Tenant. Tenant shall be solely responsible for the installation, maintenance, and repair of Tenant's Facilities. Tenant shall, at its sole expense, make repairs to Landlord's Tower and Premises where such damage is caused by Tenant's equipment, employees, agents, subcontractors, and/or invitees. Repairs made under this provision shall be completed no later than sixty (60) days from the date Tenant receives written notification of the necessity of such repairs from Landlord. Failure to repair damages within the sixty (60) day requirement shall result in the Landlord making the required repairs and billing the Tenant for said repairs.
7. **OWNERSHIP OF THE EQUIPMENT FOR TENANT'S USE.** Tenant's on-site equipment shall be the property of Tenant. Tenant, at its expense, and without damage to the Tower or Premises, or to other equipment located on the Tower and Premises, shall remove its equipment at or prior to the termination of this Agreement. Should Tenant allow any equipment to remain in place more than ninety (90) days beyond the termination of this Agreement, said equipment may be removed by Landlord at Tenant's expense.
8. **INTERFERENCE.**
 - a. Tenant's use of the Tower and Premises will not cause interference to the Landlord's operations or affect any other tenant on the Tower; provided that any such operations of the Landlord or any other tenant predate Tenant's use. In the event Tenant's equipment causes such interference, Tenant will attempt to correct and eliminate the interference. If said interference cannot be eliminated within three (3) days following receipt of written notice from Landlord, Tenant shall temporarily disconnect the electrical power and discontinue use of the Tenant's interfering equipment (except for intermittent operation for the purpose of testing). If such interference is not corrected within thirty (30) days, Tenant agrees to remove said interfering equipment from the Tower and Premises, and this Agreement will terminate immediately with no further obligations between Landlord and Tenant (except for monies owed for rent and other liabilities which accrue under this Agreement prior to the date of termination).

b. Landlord agrees not to allow any subsequent third party's use of equipment, the Tower, or the Premises that may cause interference with or cause the improper operation of the Tower, Tenant's Facilities, or Tenant's communications signal or system. In the event any subsequent third party causes measurable interference with or the improper operation of the Tower, Tenant's Facilities, or Tenant's communications signal or system, Landlord, upon notification of such interference, agrees to promptly remedy such interference to Tenant's sole satisfaction, at Landlord's cost.

9. **TOWER MAINTENANCE.** Landlord agrees to maintain the Tower in good condition and repair and in strict accordance with all local, state, and federal rules and regulations. This shall include, but not be limited to, Tower lighting, Tower lighting alarm system, lighting monitoring, and any other FCC, FAA, or other applicable mandated codes.
10. **REPLACEMENT OF TOWER.** Landlord reserves the right, in its sole discretion, to replace or rebuild the Tower structure during the term of this Agreement, provided that in doing so, the Landlord will use all reasonable efforts to ensure Tenant's continued operation of its Facilities on the Premises and the Tower.
11. **HAZARDOUS SUBSTANCES.** Landlord represents and warrants that it has no knowledge of any substance, chemical, or waste on the Premises or Tower that is identified as hazardous, toxic, or dangerous in any applicable federal, state, or local law or regulation. Tenant will not introduce or use any such substance, chemical, or waste on the Premises or Tower without prior approval of Landlord, which approval shall not be unreasonably withheld, conditioned, or delayed. Landlord and Tenant shall comply with all applicable laws relating to such substances.
12. **UTILITIES.** Tenant shall be responsible for electrical service and any other utilities for the operation of Tenant's equipment on the Premises and Tower.
13. **ATTORNEY'S FEES.** If either party defaults in the performance of any of the terms and conditions of this Agreement and the other party employs attorneys to enforce the obligations of the defaulting party, the defaulting party shall pay the non-defaulting party for any attorneys' fees and costs incurred to enforce said obligations.
14. **MODIFICATION.** This Agreement may not be altered, amended, or modified except in writing signed by both parties.
15. **DEFAULT.** In the event that either party defaults in the performance of any of its material obligations under this Agreement and such default is not cured within thirty (30) days after receipt of written notice, the non-defaulting party shall have the right to terminate this Agreement. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement, or to exercise any of its rights hereunder, shall not constitute a waiver of any such rights.
16. **FORCE MAJEURE.** Neither party shall be liable to the other for delays in performance or nonperformance caused by circumstances beyond its reasonable control, including but not limited to acts of God, war, terrorism, civil commotion, labor disputes, or governmental actions.
17. **TOWER DAMAGE.** In the event the Tower is damaged or destroyed, Landlord shall, at its expense, repair the Tower as soon as practicable. If the damage or destruction is such that Tenant is unable to continue its use of the Tower, then Tenant may terminate this Agreement without further liability upon written notice to Landlord.

18. **INSURANCE.** Tenant shall maintain insurance in amounts and types as set forth in Exhibit B attached hereto and incorporated herein by this reference. Tenant may self-insure such coverage in accordance with its standard risk management program.
19. **CHOICE OF LAW.** This Agreement shall be governed by the laws of the State of Wisconsin.
20. **NOTICES.** All notices hereunder must be in writing and sent by certified mail or nationally recognized overnight courier to the addresses set forth above or to such other addresses as the parties may designate by notice as set forth herein.
21. **BINDING EFFECT.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.
22. **ENTIRE AGREEMENT.** This Agreement, including all exhibits, constitutes the entire agreement between the parties and supersedes all prior agreements, whether written or oral, relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

LANDLORD:

City of Ripon

Sign: _____

Name: _____

Title: _____

TENANT:

Fond du Lac County, a Wisconsin
public body corporate and politic

Sign: _____

Name: _____

Title: _____

EXHIBIT A
Description of Premises and Tenant's Equipment

To the Lease Agreement dated _____ between the City of Ripon, as Landlord, and Fond du Lac County, a Wisconsin public body corporate and politic, as Tenant.

Tower Site:

Tower and Premises:

Water tower located at 1005 Beier Rd, Fond du Lac, Wisconsin – Parcel RIP-16-14-15-10-009-00

Tenant's Facilities:

Tenant will have the following Facilities on the Tower and Premises:

Interior Equipment

- 1 Dehydrator 120V - wall mounted air dryer for microwave transmission line
- 4 Cabinet - Approx 2ftW x 3ftD x 6ftH Aluminum Outdoor rated radio rack enclosure - double sided doors
- 1 Battery Rack Steel floor standing battery rack - Holds up to 12 - 12V batteries - 48V system
- 8 Telecom Batteries Batteries stored in battery rack
- 1 Generator PIM Enclosure Alarm box - wall mounted inside
- 1 Ground Bar Copper ground bar for coaxial lightning suppression devices
- 1 7/8 Corrugated Coaxial Cable VHF RX - Runs from top of tank to ground bar - County
- 2 7/8 Corrugated Coaxial Cable VHF TX - Runs from top of tank to ground bar - County
- 1 7/8 Corrugated Coaxial Cable 800 RX - Runs from top of tank to ground bar - County
- 1 7/8 Corrugated Coaxial Cable 800 TX - Runs from top of tank to ground bar - County

1 LMR400 Coaxial Cable GPS Receiver line - Runs fro top of tank to ground
bar - County

1 EW63 Elliptical Wave Guide Oval wave tube cable for microwave - Runs from
top of tank to cabinet #1 - County

* Misc. cables, power wire, network & Ground wires running to/from/between
cabinets

External Equipment

1 VHF RX Antenna Alive - 20 foot - 8 bay - Exposed Dipole Antenna for VHF
RX - County

2 VHF TX Antenna Alive - 10 foot - 4 bay - Exposed Dipole Antenna for VHF
TX x2 - County

1 800 RX Antenna 15 foot - Blue - Fiberglass - Collinear Antenna for 800 TX
- County

1 800 TX Antenna 20 foot - Blue - Fiberglass - Collinear Antenna for 800 RX
- County

1 GPS Antenna Small - Dome Point Antenna for GPS tracking - County

1 Microwave Dish 4 or 5 foot HP Microwave dish - County

* Mast Pipes Mast Pipes of various lengths and diameters for attaching above
antennas to railing of water tower.

EXHIBIT B
Insurance Requirements

1. Commercial General Liability Insurance: \$1,000,000 per occurrence, \$2,000,000 aggregate.
2. Workers' Compensation: Statutory Limits.
3. Employers' Liability: \$1,000,000 per accident.
4. Automobile Liability: \$1,000,000 combined single limit.
5. Umbrella/Excess Liability: \$5,000,000 per occurrence.

Tenant may self-insure such coverage in accordance with its standard risk management program.

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL SECTION 13.21.010 ONE WAY STREETS – ST. WENCESLAUS STREET OF THE RIPON MUNICIPAL CODE

WHEREAS, the Common Council for the City of Ripon is desirous to repeal Chapter 13.21 One Way Streets, Section 010 St. Wenceslaus Street of the Ripon Municipal Code; and

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF RIPON, WISCONSIN THAT CHAPTER 13.21 ONE WAY STREETS, SECTION 13.21.010 ST. WENCESLAUS STREET REPEALED.

~~13.21.010 – St. Wenceslaus Street.~~

~~St. Wenceslaus Street is established as a one-way street southbound from Belleville Street to East Sullivan Street.~~

~~(Ord. 939, 1992).~~

This ordinance shall take force and be in effect upon passage and publication, as provided by law.

Theodore Grant, Mayor

ATTEST:

Adam Sonntag, City Administrator

AYES: _____

NAYES: _____

PASSED THIS _____ DAY OF _____, 2024.

PUBLISHED THIS _____ DAY OF _____, 2024.

Approved as to form:

Ludwig L. Wurtz, City Attorney