



## **AGENDA FOR COMMITTEE OF THE WHOLE**

A Committee of the Whole meeting will be held on **Monday, November 15, 2021 at 6:30 PM**  
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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### **Join Zoom Meeting:**

**Meeting ID: 768 946 6740      Password: Tomah2020**  
**Dial by your location    +1 312 626 6799 US (Chicago)**

### **AGENDA:**

#### **CALL TO ORDER – ROLL CALL**

#### **APPROVAL OF THE MINUTES:**

- [1.](#) Approval of Minutes from October 18, 2021

#### **REPORTS:**

##### **Treasurer**

- [2.](#) October 31, 2021 Cash and Investments Report

##### **Parks & Recreation**

- [3.](#) Tomah Parks and Recreation Program Report

##### **Public Works & Utilities**

- [4.](#) Public Works and Utilities Director Report

##### **Police Department**

- [5.](#) 2021 Police Department Monthly Report-October

#### **GENERAL:**

- [6.](#) Recommended Change for the Senior Center Director to be a Salaried Position Instead of Hourly
- [7.](#) Pay Steps and Annual Reviews
- [8.](#) Resolution for 2022 Cost of Living Adjustment for non-Union Represented City Staff
- [9.](#) Resolution to Remove Compensatory Time Off for Salaried/Exempt Employees Policy
- [10.](#) Application by Anthony Damiano for an Outdoor Facility License at 1110/1112 Superior Ave
- [11.](#) Conditional Use Permit-428 W Monowau St.
- [12.](#) Winnebago Park Phase 1 Bids
- [13.](#) Resolution authorizing a change in the 2022 City of Tomah Position count by the abolishment of 1 full time Park and Recreation Maintenance Positions and the creation of 2 additional part time Park and Recreation Maintenance Workers.
- [14.](#) Resolution for American Rescue Plan Act Funds to Assist with the City's General Fund Due to Lost Revenue from Lost Net New Construction

## **Committee of the Whole – November 15, 2021**

- [15.](#) Resolution for American Rescue Plan Act Funds for the City's New Website to Increase Citizen Engagement, Transparency, and Improved Access
- [16.](#) Resolution for American Rescue Plan Act Funds for the City's Public Safety Department's Acquisition of a All-Terrain Vehicle/Utility Vehicle to Improve Emergency Services & Response Time for Recreational Users in Limited Access Areas
- [17.](#) Resolution to approve the design of the Emergency Services Building and Parks and Recreation Flare Avenue Project
- [18.](#) American Rescue Plan Act Project Item: Tourism Lost Revenue for the Conventional & Visitor's Bureau and Parks and Recreation
- [19.](#) Franklin Street Easement Proposal
- [20.](#) Storm Sewer Easement for King Ave Project
- [21.](#) Request for Purchase of Badger Books Election Machines
- [22.](#) Resolution Authorizing Payment of Monthly Bills

### **ADJOURN**

**NOTICE:** It is possible that a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information. No action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice. Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Becki Weyer, City Clerk, at 819 Superior Avenue, Tomah, WI 54660.

## **COMMITTEE OF THE WHOLE MINUTES OCTOBER 18, 2021**

A Committee of the Whole meeting was held on October 18, 2021. Meeting participants were able to access the meeting remotely at the following link:

<https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz09>

### **Call to Order –Roll Call**

The meeting was called to order at 6:30 p.m. by Council President Adam Gigous. Present: Adam Gigous, Michael Murray, Richard Yarrington, Shawn Zabinski, John Glynn, Mitchell Koel, Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: none. Also present was: Public Safety Director Tim Adler, Parks and Rec Director Joe Protz, and Jeremiah Erickson from Monroe County GIS. Greg Hagen videotaped the meeting.

### **Approval of The Minutes**

Motion by Zabinski, second by Glynn, to approve the Minutes from September 20, 2021. Motion carried.

### **September 30, 2021 Cash and Investments Report**

Water had some CD's mature and reinvested to build up cash reserves vs. tying up the funds in long term investments. Motion by Yarrington, second by Koel, to recommend the Council approve the September 2021 Cash and Investment Reports. Motion carried.

### **Parks & Recreation**

Dir. Joe Protz submitted a written report. Working on closing the bathrooms in the next week to winterize the parks. The bathroom by Joliet will be open year-round. Protz covered upcoming projects, including those at Winnebago Park and Flare Are. Protz also covered the rec programs, including the upcoming winter rec programs. Aquatic Center thanks Brandy Leis for his maintenance assistance at the pool. Rec Park has been busy with weddings and various upcoming events.

### **Public Works & Utilities**

Dir. Arity submitted a monthly written report and will speak at the Council meeting on 10/19/2021.

### **Resolution Approving the Wastewater's Advance to Tax Incremental Financing District (TID) 8 for the 2019 Alley Repair Work**

Motion by Murray, second by Yarrington, to recommend the Council approve the Resolution Approving the Wastewater's Advance to Tax Incremental Financing District (TID) 8 for the 2019 Alley Repair Work. Motion carried.

### **2021 Budget Amendment for the Tax Incremental Financing Districts (TIDs) Plan Amendments, Hotel Market Feasibility Study, and the Cooper Property Acquisition**

Motion by Kiefer, second by Peterson, to recommend the Council approve the budget amendments allocating the movement of funds from the fund balance account 01-49300 to: 14-56700-2100 in the amount of \$10,400; 17-56700-2100 in the amount of \$4295.00; account 18-56700-2100 in the amount of \$7,903.00; account 20-56700-2100 in the amount of \$14,000; and account 17-57331-8200 in the amount of \$60,000 for reasons relating to TID amendments and purchase of buildings/land. Motion carried with two negative votes. (Pater and Zabinski)

### **Request for approval of expenditure of ARP funds for a new City of Tomah Website**

Clerk Weyer presented the ARP funds expenditure request for the new City of Tomah website. Motion by Murray, second by Glynn, to recommend the Council approve the expenditure ARP funds of up to \$20,000 for a new City of Tomah website, and to authorize the City Clerk to select a vendor that best meets the needs of the City. Motion carried.

## **Committee of the Whole – October 18, 2021**

### **Resolution to Approve Tax Incremental Financing District (TIDs) Interest Payments to Advancing (Loaning) Department**

Motion by Kiefer, second by Yarrington, to recommend the Council approve the resolution approving TID interest payments to Advancing (Loaning) Department. Motion carried.

### **American Rescue Plan Act Project Item: Public Safety ATV/UTV**

Public Safety Dir. Tim Adler appeared to the Committee to request the use of ARP funds in the amount of \$30,000 to be used in conjunction with pending grants for the purchase of a new ATV/UTV for the Fire Department/ Tomah EMS department. Motion by Glynn, second by Murray, to approve the use of ARP funds in the amount of \$30,000 towards the purchase of a new ATV/UTV for the Fire Department/Tomah EMS department and give Public Safety Director Adler the discretion to select and purchase. Motion carried.

### **Grant writer for Emergency Services Building, Ambulance Staffing, Community Development, Housing, and Other Infrastructure needs from the American Recovery Plan Act (ARPA) funding and other opportunities**

City Administrator Hanson requested the Committee of the Whole and Council approve the procurement of a grant writer to assist in applying for funds from the myriad of grants currently available. Motion by Murray, second by Yarrington, to recommend the Council authorize up to \$50,000 of savings to acquire a grant writer to assist in finding and procuring grants. Motion carried.

### **Ordinance Amending Aldermanic Districts First Reading, Second Reading, Adoption**

City Clerk Weyer presented the updated Aldermanic district map and amended ordinance adopting the new redistricted aldermanic districts. Jeremy Erickson from Monroe County GIS Team appeared to answer questions from the Committee. Motion by Kiefer, second by Peterson, to recommend the Council adopt the ordinance amending the Aldermanic Districts. Motion carried.

### **Resolution for Adoption of Uniform Payroll Step Increase Date of January 1<sup>st</sup>**

City Treasurer Powell requested the Committee of the Whole and Council approve the adoption of a uniform pay increase on January 1<sup>st</sup> for all employees in order to increase efficiencies of payroll. Discussion ensued on the City's current process and the responsibility of department heads to write annual evaluations on each employee that are tied to step increases. The Council advised Administrator Hanson should look into the issue and return to the Council next month with a resolution to the problem. Motion by Pater, second by Yarrington, to postpone this issue until the November meeting. Motion carried.

### **Application for Class “B” Fermented Malt Beverage License for BAD Property Group DBA “The Lot”, Anthony Damiano-Agent, for the period 10/19/2021 through 6/30/2022**

Motion by Kiefer, second by, Peterson, to recommend the Council approve the application for Class “B” Fermented Malt Beverage License for BAD Property Group DBA “The Lot”, Anthony Damiano-Agent, for the period 10/19/2021 through 6/30/2022 contingent upon the business also being approved for the Beer Garden license for that area. Motion carried.

### **Application for Outdoor Cabaret License for BAD Property Group DBA “The Lot” at 1110/1112 Superior Avenue**

Motion by Murray, second by Koel, to recommend the Council approve the application for an outdoor Cabaret License for BAD Property Group DBA “The Lot” at 1110/1112 Superior Avenue. Motion carried.

### **Resolution for Payment of Monthly Bills**



**Committee of the Whole – October 18, 2021**

Motion by Kiefer, second by Zabinski, to recommend the Council approve the Resolution for the Payment of Monthly Bills. Motion carried.

**Lake District Purchase Approval**

Motion by Murray, second by Pater, to recommend the Council approve the purchase of four additional rollers at the cost of \$2640 each for the repair to the roller gate at the dam. Motion carried.

**Approval for Lake Tomah CLP Survey/Mapping**

The Lake Committee recommended approval of the study from Golden Sands Resource Conservation and Development Council Inc. for the study of algae and weed control measures for Lake Tomah. Motion by Kiefer, second by Glynn, to recommend the Council approve the procurement of Golden Sands Resource Conservation and Development Council to conduct a study on Lake Tomah for algae and weed control. Motion carried.

**Ordinance Amending Ordinance 2021-09-08-D For annexing land from the town of LaGrange to the City of Tomah 1st reading, 2nd reading, Adoption**

Motion by Yarrington, second by Pater, to recommend the Council adopt the Ordinance Amending Ordinance 2021-09-08-D for annexing land from the town of LaGrange to the City of Tomah. Motion carried.

**Adjourn**

Motion by Peterson, second by Pater, to adjourn. Meeting adjourned at 8:27 p.m.

Respectfully submitted,

Rebecca Weyer, City Clerk

To be approved November 15, 2021

**City of Tomah  
Cash and Investments  
October 31, 2021**

<b>Fund 01 - General Fund</b>						
	<b>Investment Description</b>	<b>Investment Type</b>	<b>C/D Rate</b>	<b>Due</b>	<b>Beginning Balance 9/30/2021</b>	<b>Ending Balance 10/31/2021</b>
MBS	Wells Fargo Bk West LV	C/D	1.80	12/13/22	100,000.00	100,000.00
MBS	Wells Fargo Bk West LV	C/D	1.90	01/17/23	100,000.00	100,000.00
MBS	Texas Exchange Bk	C/D	0.85	09/10/20	200,000.00	200,000.00
MBS	Sallie Mae Bk Salt Lake	C/D	1.95	08/22/22	100,000.00	100,000.00
MBS	MM Fund	MM			101,044.47	101,488.31
RBC	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
RBC	Bridgewater Bk	C/D	0.25	09/20/27	60,000.00	60,000.00
RBC	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
RBC	Comenity Cap Bk Utah	C/D	2.85	02/15/22	80,000.00	80,000.00
RBC	Capital One Bk USA Natl Assn	C/D	2.35	06/20/22	30,000.00	30,000.00
RBC	Merric Bk South Jordan UT	C/D	1.80	08/22/22	130,000.00	130,000.00
RBC	BMW Bk North Amer Salt Lake	C/D	1.85	10/11/22	100,000.00	100,000.00
RBC	Synchrony	C/D	1.05	03/27/23	100,000.00	100,000.00
RBC	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
RBC	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
RBC	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
RBC	US Govt MM Fund	MM			356,484.75	358,173.10
FMB	x706	C/D	0.40	01/15/22	118,308.47	118,308.47
LGIP	01	TF			5,932.45	5,932.71
Bank First	x8095	C/D	0.80	06/19/22	174,839.58	174,839.58
Bank First	x3439	C/D	2.25	05/22/21	170,216.47	170,216.47
Bank First	X6465	M/M			1,410,120.95	910,169.21
Bank First	Tax Account	M/M			1,349.76	1,349.76
Bank First	ED X1194	M/M			102,118.29	104,358.72
CCF	ICS SWEEP ACCOUNT	M/M			713,819.20	714,001.08
CCF	X768	M/M			21,454.09	21,455.79
<b>TOTAL</b>					<b>4,895,688.48</b>	<b>4,400,293.20</b>

**City of Tomah  
Cash and Investments  
October 31, 2021**

Fund 07 - Debt				
Investment Description		Investment Type	Beginning Balance 9/30/2021	Ending Balance 10/31/2021
LGIP	06	T/F	7,477.74	7,478.07
Bank First	X6465	M/M	349,136.86	349,155.37
<b>TOTAL</b>			<b>356,614.60</b>	<b>356,633.44</b>

Fund 08 - Capital				
Investment Description		Investment Type	Beginning Balance 9/30/2021	Ending Balance 10/31/2021
LGIP	02	T/F	83,202.63	83,206.33
Bank First	X6465	M/M	80,622.00	80,626.27
CCF	X768	M/M	25,516.09	25,518.12
<b>TOTAL</b>			<b>189,340.72</b>	<b>189,350.72</b>

Fund 02 - Lake						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 9/30/2021	Ending Balance 10/31/2021
RIA	4337420053	C/D	1.85	03/03/21	14,865.68	14,871.36
LGIP	03	TF			27,197.78	27,198.99
RIA	44374202	M/M			202,345.49	202,431.42
<b>TOTAL</b>					<b>244,408.95</b>	<b>244,501.77</b>

Fund 04 - CDBG				
Investment Description		Investment Type	Beginning Balance 9/30/2021	Ending Balance 10/31/2021
TACU		CK	1,433.32	1,433.42
TACU		SAVINGS	92,934.63	93,342.41
Bank First		CK	873.55	873.55
Bank First	X0822	SAVINGS	233,509.95	235,063.39
<b>TOTAL</b>			<b>328,751.45</b>	<b>330,712.77</b>

**City of Tomah  
Cash and Investments  
October 31, 2021**

<b>Sewer Department</b>						
	<b>Investment Description</b>	<b>Investment Type</b>	<b>C/D Rate</b>	<b>C/D Due</b>	<b>Beginning Balance 9/30/2021</b>	<b>Ending Balance 10/31/2021</b>
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
RBC	Third Fed Svgs & LN Assn OCD	C/D	2.50	01/31/22	102,000.00	102,000.00
RBC	Sallie Mae Bk	C/D	2.75	03/21/22	65,000.00	65,000.00
RBC	Cap One VA	C/D	2.35	06/20/22	178,667.00	178,667.00
RBC	Morgan Stanley Bk N A Utah	C/D	1.90	08/22/22	175,000.00	175,000.00
RBC	Capital One Bk USA Nat	C/D	1.90	08/22/22	45,000.00	45,000.00
RBC	Merrick Bk South Jordan UT	C/D	1.80	08/22/22	15,000.00	15,000.00
RBC	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
RBC	US Govt MM Fund	M/M			96,852.64	96,876.74
Bank First	43411	C/D	2.25	05/17/21	130,567.85	130,567.85
Bank First	28089	C/D	0.80	06/19/22	134,104.42	134,104.42
LGIP	04	T/F			541,158.68	541,182.74
CCF	XX8352	M/M			403,552.55	403,584.61
CCF	ICS Sweep	M/M			261,536.92	261,603.56
Bank First	X6341	M/M			1,775.46	1,765.53
Bank First	CLEARING ACCT	M/M			311,105.51	561,344.68
<b>TOTAL</b>					<b>2,756,321.03</b>	<b>3,006,697.13</b>

<b>Water Department</b>						
	<b>Investment Description</b>	<b>Investment Type</b>	<b>C/D Rate</b>	<b>C/D Due</b>	<b>Beginning Balance 9/30/2021</b>	<b>Ending Balance 10/31/2021</b>
RBC	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
RBC	Goldman Sach Bank	C/D	3.15	12/20/21	245,000.00	245,000.00
RBC	Citibank National Association	C/D	2.75	02/28/22	55,000.00	55,000.00
RBC	Comenity Cap Bk Utah	C/D	2.80	02/28/22	75,000.00	75,000.00
RBC	Wells Fargo Bank	C/D	2.60	04/12/22	93,000.00	93,000.00
RBC	Cap One VA	C/D	2.35	06/20/22	36,333.00	36,333.00
RBC	TIAA Jacksonville	C/D	2.10	07/29/22	211,000.00	211,000.00
RBC	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	245,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.85	10/11/22	35,000.00	35,000.00
RBC	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	110,000.00	110,000.00
RBC	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
RBC	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
RBC	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
RBC	US Govt MM Fund	M/M			5,487.33	6,416.65
LGIP	05	TF			22,418.69	10,163.21
CCF	x659	M/M			101,281.14	101,289.19
CCF	ISC SWEEP ACCOUNT 659	M/M			1,084,497.62	1,084,773.91
Bank First	CLEARING ACCT	M/M			1,041,527.14	1,225,235.73
<b>TOTAL</b>					<b>4,270,544.92</b>	<b>4,443,211.69</b>

**City of Tomah  
Cash and Investments  
October 31, 2021**

<b>TOTAL BY INSTITUTION</b>		
	<b>9/30/2021</b>	<b>10/31/2021</b>
Bank First	4,141,867.79	4,079,670.53
Multi-Bank Securities, Inc.	601,044.47	601,488.31
CCF	2,611,657.61	2,612,226.26
Farmers & Merchants Bank Kendall	118,308.47	118,308.47
Local Government Investment Pool	687,387.97	675,162.05
RIA Federal Credit Union	217,211.17	217,302.78
RBC Wealth Management	4,569,824.72	4,572,466.49
Tomah Area Credit Union	94,367.95	94,775.83
<b>TOTAL</b>	<b>13,041,670.15</b>	<b>12,971,400.72</b>

**PROGRAM REPORT for City Council November 2021****Other Parks**

Winterizing and cleaning of parks, bathrooms, and shelters  
Field Prep and Painting youth fields  
Sidewalk and apron on Dam sidewalk moved to Spring 2022  
Working on site plans for Flare Ave.  
Point Trail is prepped for black top  
Fire Ring scout project at Scout Cabin is completed  
Working on getting power hooked back up to cabin.

**RECREATION PROGRAMS**

Youth Gymnastics finished with 303 participants  
Sign ups begin for youth and adult basketball and women's volleyball  
Open gyms began on November 7th

**AQUATIC CENTER**

Doing leak testing, trouble shooting and winterization  
Waiting for estimate from Gerke's to do some investigation digging.

**RECREATION PARK**

October Events-Oct 9 wedding, Oct 16 wedding, Oct 21st Chamber Outdoor Market, Oct 22-24th Gun Show, Oct 31st Halloween.  
November Events-Nov 6th Fire Dept. Night out, Nov 11-13th Glen Miller Auction, Nov. 19 Senior Center Craft Fair  
December Events- Dec 2-4th Glen Miller Auction, Dec 10-12 Cat Show,  
Tomah Youth Hockey has begun activities in the Ice Center.  
Middle School and High School Gymnastics have begun at Exhibit Building

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*Joe Protz*

**Joe Protz**

**Director Tomah Parks and Recreation**

## **Director of Public Works and Utilities Report**

**November 2021**

### **1) Street Department**

The King Ave Project should be complete with the exception of the turf restoration. The leaf vac is still out and it will remain picking up leaves until a snow accumulation or the leaves are picked up. Operations are directed toward preparation for snow removal and tree trimming operations.

### **2) Sewer Department**

Operations are normal. Jetting of the sewer and storm sewer lines is the main focus.

### **3) Water Department**

Operations are normal. Our semiannual flushing program has ended. We continue to make improvements to the quality of water provided to our customers.

### **4) Lake Committee**

The Lake Committee will meet on November 18<sup>th</sup>. We have another water technology presentation; this technology is named EcoSoar. The Lake Committee will continue to vet the various methods of vegetation control for Lake Tomah. The goal will be to find the best control method for our lake and provide a recommendation to the City Council for approval.

**Respectfully Submitted**

**Kirk Arity**

**Director of Public Works and Utilities**

## **Tomah Public Works and Utilities Employees**

### City Hall

Director – Kirk Arity

Administrative Assistant – Samantha Linehan

Bookkeepers – Casey Skowronski, Patricia Marten

Custodian – Scott Donovan

### Water Department

Supervisor – Mark Rezin

Licensed Operators – Dennis Baldwin, Jeff Marten, Derek Nofsinger, Nathan Waege

### Sewer Department

Supervisor-Brandy Leis

Licensed Operators Rodney Sherwood, Michael Linehan, Tom Bemis, Chad Richmond, Craig Dechant

### Public Works

Supervisor – Bill Kobleska

Mechanic – Mark Dixon

Equipment Operators – Stuart Westpfahl, Paul Marten, Joe Kube, Corey Clay

Truck Drivers – Steve Schultz, Paul Steele, Brad Rewey, Tony Newcomb, Justin Randall, Lance Larson, Justin King, David McGarry



# TOMAH POLICE DEPARTMENT



**"Serving the Community"**

**October 2021 Report**

### **CHIEF'S ACTIVITIES**

The following is a list of tasks/assignments/responsibilities carried out by Chief Holum in the month of October 2021:

I coordinated and attended weekly administrative meetings with department staff.

I attended Department Director meetings.

I attended several budget meetings prior to meeting with the City Council.

I attended a regularly scheduled City Council meeting.

I attended a City Council meeting to present the Police Department's 2022 budget.

I reviewed submitted Use of Force reports to ensure our actions were within the guidelines of our policy and procedures.

I attended an academy graduation ceremony for Officer Blackhawk and Officer Franta at Western Technical College.

I attended a Coulee Region Law Enforcement Executive Group meeting in Onalaska.

I attended an Emergency Management Committee meeting.

I attended a 911 Advisory Board meeting.

I worked with IT vendor 3RT to coordinate and schedule maintenance on our operating systems.

I worked with the Wisconsin Department of Justice related to a grant award to purchase a ductless fume hood so officers can safely test illegal drugs.

I worked with various department members and other City of Tomah Department Directors in an effort to trim the 2022 budget.

### **COMBINED TACTICAL UNIT**

No report.

### **K-9 REPORT**

The Tomah Police K-9 Unit consists of Officer Adam Perkins and his partner K-9 Viktor. Officer Perkins has been employed with the Tomah Police Department since September 2011 and was selected to be the K-9 handler in late 2016.

In March 2017, Officer Perkins traveled to the Jessiffany Canine Services LLC Kennel in Iron Ridge, Wisconsin to select a K-9 partner. Officer Perkins met with the head trainer and looked at numerous dogs, ultimately selecting K-9 Viktor. K-9 Viktor is a Czech Shepherd from the Czech Republic. Officer Perkins and K-9 Viktor trained for 5 weeks at Jessiffany Canine Services and certified through Jessiffany and the American Police Canine Association (APCA) in early April.

Officer Perkins and K-9 Viktor primarily work 3rd shift but are available off duty in an on-call capacity. Officer Perkins and Viktor are also members of the Monroe County Combined Tactical Unit (CTU). K-9 Viktor is a “dual purpose” patrol dog meaning patrol work and narcotics detection. “Patrol work” encompasses handler protection, criminal apprehension, tracking, building searches, and area searches. For narcotics detection, Viktor is trained to alert on the odors of Marijuana, Methamphetamine, Cocaine/Crack Cocaine, Heroin and MDMA.

Officer Perkins and K-9 Viktor train on a frequent basis to stay proficient in the numerous tasks Viktor is trained in.

### **UTILIZATIONS OF IMPORTANCE**

**Agency Assist** – The Monroe County Sheriff’s Office took a report of a physical domestic earlier in the day where the victim was allegedly choked. The suspect was not located. Later in the day, the suspect returned to the residence and was trying to gain access to the residence through a window with the victim still inside. The Sheriff’s Office requested assistance. We responded and Viktor was utilized to gain compliance. The suspect was located in the detached garage and he complied with officers orders.

**Burglary Alarm** – A large production building had a burglary alarm sounding. An open door was located and there was access to the rest of the building through an office window. Key holders were not able to be contacted. Due to not knowing if anyone was supposed to be inside, Viktor was kept on a leash and the building was cleared by officers. No one was located and the building was secured.

**Burglary Alarm** – A residential burglary alarm was sounding. Viktor was utilized to check the exterior of the residence with officers. The residence was secured and no one was home. Nothing suspicious was located.

**Vehicle Sniff** – A known drug user was a driver on a traffic stop. Viktor was utilized to sniff the exterior of the vehicle. Viktor did not indicate on the vehicle.

**Vehicle Sniff/Agency Assist** – A Monroe County Deputy conducted a traffic stop on Highway 131 and requested Viktor. The occupants were acting suspiciously and Viktor was utilized to sniff the exterior of the vehicle. Viktor provided a positive indication. The vehicle was searched. Methamphetamine, cocaine and numerous drug paraphernalia items were located. Two occupants were charged.

**Burglary Alarm** – A resident ran to an off duty Deputies residence to advise they believed someone had broken into their apartment. Viktor was obtained and was about to clear the apartment when the resident stated he did not want a dog inside due to “allergies”. The apartment was cleared by officers and Viktor held rear security. No one and nothing suspicious was located.

**Training** – Attended a training day with other area K9 teams in Holmen, Wisconsin. Training consisted of drug work, tracking, obedience, article searches, muzzle apprehensions and vehicle apprehensions.

**Training** – Conducted numerous on shift training opportunities. Training consisted of drug work, obedience, tracking and apprehensions. The apprehension training was conducted with new hires to get them comfortable with working around a K9 that was on a bite.

### **CRIME PREVENTION/COMMUNITY RELATIONS**

Officers participated in several Trunk or Treat events throughout the community.

### **INVESTIGATIONS**

#### **Agency Assist**

The Monroe County Sheriff's Office was dispatched to a multi-vehicle accident on the Interstate near Warrens. The Sheriff's Office requested the assistance of Tomah Police. Officers arrived and found an overturned semi, several severely damaged vehicles and several occupants trapped. Officers assisted the Deputies and ambulance crews with extricating injured individuals.

#### **DC / Resisting / Throw or Discharge Bodily Fluid / Mistreat Animal / Bailjumping / Possession of a Prescription w/out a Prescription**

Officers were dispatched to an address for a report of a female going around and trying to fight people. Another witness stated she let her dog outside and the same female struck the dog in the head before the female began berating the dog owner. Officers arrived and made contact with a female suspect on the steps to an address she did not reside at. The female was known to officers. The female attempted to open the door and began to swear at officers. The female was not complying with officers, so they attempted to secure her in handcuffs. She resisted arrest, but was successfully secured in handcuffs. During the transport, the female spit several times at the officer and once spit on the officer's cheek. The female then stated she had numerous sexually transmitted diseases. Officers were able to safely get her to the Jail.

#### **Drug Overdoses**

Officers were dispatched to a residence for an unresponsive male. Officers arrived and located the male. Based on officers training and experience, they believed the male was

overdosing on opioids. Officers briefly conducted CPR prior to administering two doses of NARCAN. The male became responsive and received additional medical services.

Approximately 15 hours later officers and EMS responded back to the same address for the same male being unresponsive. Officers administered NARCAN and the male became responsive. Several drug related items were located near where the male was located. Charges will be referred.

### **Lewd and Lascivious / DC / Bailjumping / Warrant**

Officers were dispatched to a residence for a report of a male threatening to kill the caller and that the male had exposed himself to the female. Officers arrived and the suspect had already left. Later, the male arrived back to the property and wished to turn himself in. The male was arrested without incident on the above charges.

### **Crash**

Officers were dispatched to the 1800 block of Superior Avenue for a report of a vehicle rollover. Officers arrived and found a Jeep resting on its roof in the street. Officers also observed two other vehicles with damage. The male driver and female passenger in the Jeep were assisted from the vehicle and received additional medical services. The investigation revealed the Jeep was southbound and struck a parked truck, which then rolled forward and into the rear of a sedan. A driver condition report was completed.

### **False Imprisonment / DC**

Officers were dispatched to a residence for a report of a disturbance. The caller advised they could hear yelling and things being thrown around in the apartment. Officers arrived and met a female outside the apartment. The female stated she was the victim and the suspect was still inside the apartment. The victim stated she was staying with the suspect to help him move. The male was intoxicated and became angry with the female. The male told the female to leave, but blocked the door from her. The female had to push through the male to exit. The male then struck the female in the hand with a cane. Officers later contacted the male inside the apartment and he was arrested. The male was then transported to the jail.

## **PERSONNEL COMPLAINTS**

October Complaints = 0      Year-To-Date Personnel Complaints = 3

**EMPLOYEE LISTING BY DATE OF HIRE****October 31, 2021**

Admin. Asst. Rhonda Culpitt	12/12/1994
Chief Scott Holum	5/2/1999
Officer Melanie Marshall	5/28/2000
Investigator Paul Sloan	5/13/2001
Officer Brittnay Westpfahl	1/16/2005
Assistant Chief Eric Pedersen	7/9/2005
Officer Steven Keller	8/14/2005
Lieutenant Jarrod Furlano	1/13/2008
Sergeant Adam Perkins	9/4/2011
Police Clerk Janelle Rodriquez	4/16/2013
Sergeant Rylan Corcoran	10/11/2015
Officer Brandon Kuhn	10/12/2015
Officer Brennon Scallon	10/30/2016
Sergeant Wilbert Steinborn	08/19/2018
Officer Peter Huneck	08/27/2018
Sergeant Cody Paulson	09/24/2018
Custodian Billy Boehme	11/04/2018
Police Clerk Ashley Bankhead	03/11/2019
Officer Delaney Hanrahan	06/02/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Officer Lindsey Harvey	01/24/2021
Officer Noah Grimm	07/04/2021
Officer Jayden Olson	07/11/2021
Evidence Tech Mark Nicholson	08/08/2021
Officer Paul Franta	10/16/2021



# OCTOBER 2021 COUNCIL REPORT



Reports	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	168	1672	1514	158	11.49%
Alarm	9	106	98	8	8.16%
Burglaries	2	23	12	11	91.67%
Criminal Damage	17	147	157	-10	-6.37%
Death Investigations	2	23	27	-4	-14.81%
Disorderly Conduct	19	170	150	20	13.33%
Theft/shoplifting	16	237	194	43	22.16%
School Reports	17	110	115	-5	-4.35%

Traffic Crashes	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	23	199	216	-17	-7.87%
Property Damage	15	138	153	-15	-9.80%
Persons Killed					
Persons Injured	3	32	27	5	18.52%
Pedestrians Injured	0	1	0	1	100%

Citations/arrests	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Criminal Referrals	104	1345	1166	179	15.35%
Total Municipal Citations	75	711	948	-237	-25.00%
MCHS Juvenile Referral	1	16	40	-24	-60.00%
Burglary	0	18	10	8	80.00%
Disorderly Conduct	18	168	148	20	13.51%
Drug Related Charges	26	274	294	-20	-6.80%
Parking Citations	2	112	187	-75	-40.11%
Underage Alcohol violations	1	7	13	-6	-46.15%
Warrants	7	233	149	84	56.38%
Traffic Citations Total	67	630	868	-238	-27.42%
Traffic OAR/OAS	26	203	253	-50	-19.76%
Traffic OWI	6	74	84	-10	-11.90%
Traffic Seatbelt	0	3	16	-13	-81.25%
Traffic Speed Citations	5	55	50	5	10.00%
Traffic Warnings	162	1502	1909	-407	-21.32%
Traffic Warnings 5 Day	12	70	116	-46	-39.66%

## 2021 OPERATING WHILE INTOXICATED STATISTICS

CASE #	AGE	SEX	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	BAC	REFUSAL	ACCIDENT	REST SUBSTANCE TYPE
#21-0001	18	F	X										0.150			
#21-0002	17	M	X											X		Methamphetamine
#21-0023	27	M		X									0.000			Fentanyl
#21-0100	65	M	X										0.000			
#21-0127	33	M	X										0.210			
#21-0179	25	M		X									0.239			
#21-0185	31	F	X										0.140			
#21-0212	28	M	X										0.110			
#21-0216	49	F				X							0.000			Pending
#21-0226	23	F	X										0.110		X	
#21-0252	41	M	X										0.186			
#21-0267	25	M	X										0.000			Marijuana
#21-0271	48	F	X										0.126			
#21-0281	23	F	X										0.130			With passengers under 16
#21-0317	26	M	X										0.000		X	Marijuana
#21-0324	31	M	X											X		
#21-0336	29	M						X					0.228	X		
#21-0356	19	F	X										0.060			Absolute Sobriety violation
#21-0449	25	M	X										0.136			
#21-0471	27	F		X									0.000			Pending
#21-0486	49	F	X										0.109			
#21-0488	40	F				X							0.190	X		
#21-0497	39	M											0.000			Pending
#21-0534	34	M	X					X						X		
#21-0576	35	M											0.000	X		Pending
#21-0580	43	M	X		X								0.000			Methamphetamine
#21-0675	32	M	X										0.000			Pending
#21-0693	30	M		X									0.120			
#21-0702	66	M				X							0.184			
#21-0729	58	M			X								0.140		X	
#21-0748	22	M		X									0.213			
#21-0768	49	M	X											X		
#21-0813	29	F		X									0.222			
#21-0826	29	M	X										0.000			Pending



[illegible]

#21-1659	68	M	X				0.040
TOTALS	39	14	8	3	2	3	0.151

**AVERAGE BAC**



819 Superior Ave  
Tomah, WI 54660  
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City Treasurer Molly Powell

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

November 16, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Recommended Change for the Senior Center Director to be a Salaried Position Instead of Hourly

### Summary and Background Information:

Prior to the hiring of Pam Buchda as the City's Senior Center Director, the position was a salaried or exempt position, and is currently hourly. Therefore, making this position the only hourly paid supervisor for the City. We believe it is in the best interest to move this position back to salaried. This will aid in moral for the individual, efficiency for the position, and would parallel other City Department Director positions in pay structure. In 2022 the Senior Center Director would be in Grade H, Step 4, of the City of Tomah's Wage Schedule. We would propose moving the position to Grade J, Step 3 with a 2022 salary of \$54,225.60, which includes the 2022 2.0% Cost of Living Adjustment.

### Fiscal Note:

2022 Budgeted at \$52,000, thereby a negative impact of \$2,228.09, or additional expense.

### Recommendation:

Approve the change from hourly to salary at Grade J, Step 3 for a salary compensation of \$54,225.60 effective January 1, 2022.

### Decision Urgency:

This decision may be delayed if deemed appropriate by the Council.

  
\_\_\_\_\_  
City Administrator

November 9, 2021

\_\_\_\_\_  
Date



819 Superior Ave  
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City Administrator  
Bradley J. Hanson

November 16, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Pay Steps and Annual Reviews

### Summary and Background Information:

During the Committee of the Whole meeting on Monday, October 18, 2021 direction to the City Administrator and all staff to look into the Annual Reviews and how they impact the Annual Wage Step Increases. Since this day, the City Administrator has requested details on annual reviews to those that will receive their Step Increase either on January 1 or their appropriate anniversary date.

Staff has provided with the packets information that affected how Step Increases were adopted, the options provided to Council during the adoption process, and how annual reviews affect those increases if at all. The findings may surprise some, but it is our understanding then Council provided that the steps would occur automatically, see attachments, and thereby would not be dependent upon their annual reviews. Unfortunately, the Personnel Handbook was never amended to reflect this previous direction. If this is how Council would like to proceed, staff can adjust the Personnel Handbook to reflect that direction, or if Council would like to continue that Step Increases are not contingent upon their annual reviews, staff can ensure the Personnel Handbook reflects that direction.

### Fiscal Note:

None for this discussion.

### Recommendation:

Direct staff to ensure all staff's Annual Reviews are completed, but are not contingent upon staff's Step Increase as provided by a previous Council.

### Decision Urgency:

This decision may be delayed if deemed appropriate by the Council.

  
City Administrator

November 9, 2021

Date

**RESOLUTION NO. 2018-10-09-32****RESOLUTION ADOPTING A CLASSIFICATION AND COMPENSATION PLAN**

**WHEREAS**, the City Council desires to employ City staff utilizing a compensation plan that is internally equitable and competitive and that emphasizes acknowledging employee contributions; and,

**WHEREAS**, changes in Wisconsin's labor relations law have made it prudent for the City to review its pay plan and supporting policies in order to have a uniform method for compensating its general municipal employees; and,

**WHEREAS**, the City acknowledges its obligation to bargain collectively with those general municipal employees who are members of certified bargaining units over the increase in base wages, as defined by statute and/or municipal code, and retains the right to establish the pay structure and all other methods of compensation as provided by law; and,

**WHEREAS**, the City has utilized the services of its compensation consultant, Carlson Dettmann Consulting, LLC, hereinafter "Consultant", to study and analyze labor markets, job responsibilities of City staff, current compensation plans, and related policies; and,

**WHEREAS**, the City Administrator and the City Council have accepted the recommendations of the Consultant regarding a new uniform pay plan for the City's general municipal employees.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council hereby adopts the pay plan Grade Order List and pay ranges attached to this resolution as Attachment A and authorizes and directs the City Administrator to Implement this schedule at the beginning of the first pay period in January, 2019; and,

**BE IT FURTHER RESOLVED**, that any employee paid below the Control Point of their new pay range shall be placed on the nearest step of their new pay range that provides an increase; however, with the understanding that the Administrator is authorized to make limited exceptions to this policy as approved specifically by the Common Council; and,

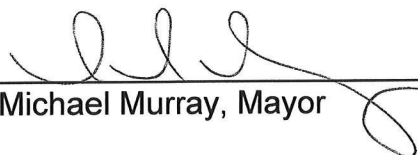
**BE IT FURTHER RESOLVED**, that no employee's base pay rate shall be reduced as result of implementation of this plan, and any employee whose pay rate is greater than the maximum rate of their new pay range shall have their pay frozen, or "red-circled" until such time as the pay range maximum exceeds their base rate; and,

**BE IT FURTHER RESOLVED**, that all prior pay plans covering City general municipal employees, excluding temporary part-time staff, are rescinded upon implementation of the new plan; and,

**BE IT FURTHER RESOLVED**, that the City Council adopts the Classification Appeal Process recommended by the Consultant in Attachment B; and,

**BE IT FINALLY RESOLVED**, that because 2019 is a year of transition into the new pay management policy and the City Council hereby approves a 2% pay increase for employees covered by the new plan with such increase to be implemented prior to placement into the plan. Employees who are currently paid less than their new pay range maximum shall receive the increase as base pay increase to the extent they will still be below the maximum of their range.

Dated this 9th day of October, 2018.

  
Michael Murray, Mayor

ATTEST:

  
JoAnn M. Cram, City Clerk

January 2019

CITY OF TOMAH

## 2019 GRADE ORDER LIST: STEP PLAN - NON-REPRESENTED EMPLOYEES

Control Point

GRADE	JOB TITLE	DEPARTMENT	87.50%	90.00%	92.50%	95.00%	97.50%	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Maximum
			Minimum	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Maximum	
T	CITY ADMINISTRATOR	ADMINISTRATION	90,938	93,517	96,117	98,717	101,317	103,917	106,517	109,117	111,717	114,317	116,917						
S			84,822	87,256	89,669	92,102	94,515	96,949	99,382	101,795	104,229	106,642	109,075						
R	DIRECTOR PUBLIC WORKS & UTILITIES	PUBLIC WORKS & UTILITIES	79,747	82,035	84,302	86,590	88,858	91,146	93,434	95,701	97,989	100,256	102,544						
Q	CHIEF OF POLICE	POLICE DEPARTMENT	75,691	77,854	80,018	82,181	84,344	86,507	88,670	90,834	92,997	95,160	97,323						
P			71,614	73,674	75,712	77,750	79,810	81,848	83,886	85,946	87,984	90,043	92,082						
O	CITY CLERK	ADMINISTRATION	67,558	69,493	71,427	73,341	75,275	77,210	79,144	81,078	82,992	84,926	86,861						
	CITY TREASURER	ADMINISTRATION																	
	PARKS & RECREATION DIRECTOR	PARKS & RECREATION																	
N	DIR. TOMAH AREA AMBULANCE SERVICE	AMBULANCE	63,502	65,312	67,122	68,952	70,762	72,571	74,381	76,190	77,999	79,808	81,617						
	FIRE CHIEF	FIRE																	
	LIBRARY DIRECTOR	LIBRARY																	
	BUILDING/INSPECTION DEPT. SUPERVISOR	PUBLIC WORKS & UTILITIES																	
M	POLICE LIEUTENANT	POLICE DEPARTMENT	59,446	61,131	62,837	64,542	66,247	67,953	69,658	71,363	73,068	74,773	76,478						
	PUBLIC WORKS/STREETS SUPERVISOR	PUBLIC WORKS & UTILITIES																	
	WASTEWATER TREATMENT PLANT SUPERVISOR	PUBLIC WORKS & UTILITIES																	
	WATER DEPARTMENT SUPERVISOR	PUBLIC WORKS & UTILITIES																	
L			55,370	56,950	58,531	60,112	61,693	63,274	64,854	66,435	68,016	69,597	71,178						
K	AMBULANCE CAPTAIN	AMBULANCE	51,314	52,770	54,246	55,702	57,179	58,635	60,091	61,568	63,024	64,501	65,957						
	HOUSING/CDBG DIRECTOR	HOUSING/CDBG																	
	POLICE SERGEANT	POLICE DEPARTMENT																	
J			47,258	48,589	49,941	51,293	52,645	53,997	55,349	56,701	58,053	59,405	60,757						
I	DEPUTY TREASURER	TREASURER	43,181	44,429	45,656	46,883	48,131	49,358	50,586	51,834	53,061	54,288	55,536						
H	DEPUTY CLERK	CITY CLERK	39,104	40,227	41,350	42,474	43,576	44,699	45,822	46,945	48,068	49,191	50,294						
	COURT CLERK	MUNICIPAL JUDGE																	
	ADMINISTRATIVE ASSISTANT	POLICE DEPARTMENT																	
	ADMIN. ASST. PUBLIC WORKS & UTILITIES	PUBLIC WORKS & UTILITIES																	
	SR & DISABLED SERVICES COORDINATOR	SENIOR & DISABLED SERV																	
	PAYROLL/ACCOUNTS PAYABLE CLERK	TREASURER																	
G			35,048	36,046	37,066	38,064	39,062	40,061	41,059	42,058	43,056	44,075	45,074						
F			32,011	32,926	33,842	34,757	35,672	36,587	37,502	38,418	39,333	40,248	41,163						
E			29,973	30,826	31,678	32,552	33,405	34,258	35,110	35,963	36,816	37,669	38,542						
D			27,955	28,746	29,557	30,347	31,158	31,949	32,739	33,550	34,341	35,152	35,942						
C			25,917	26,666	27,394	28,142	28,870	29,619	30,368	31,096	31,845	32,573	33,322						
B			23,878	24,565	25,251	25,917	26,603	27,290	27,976	28,662	29,348	30,034	30,701						
A			21,861	22,485	23,109	23,733	24,357	24,981	25,605	26,229	26,853	27,477	28,101						



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Bradley J. Hanson

November 16, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Resolution for 2022 Cost of Living Adjustment for non-Union Represented City Staff

### Summary and Background Information:

2021 has been a difficult follow-up year to 2020 and dealing with the COVID-19 Pandemic. Due to, but not limited to: supply chain delays, product shortages, housing shortages and prices, and staffing shortages the Cost of Living according to the United States Bureau of Labor Statistics' Consumer Price Index (CPI) has increased 5.7% for the past 12 months. Struggling staffing and ensuring the City's staff members continue to grow within their positions, while being able to afford to live, with lively hood increases, we believe it is in the best interest of the City to approve the 2% recommended Cost of Living Adjustment for the 2022 Annual Budget.

### Fiscal Note:

2022 Budgeted at \$137,446.61, increase in wages, throughout all City Departments.

### Recommendation:

Approve the 2.0% COLA for staff wages effective January 1, 2022

### Decision Urgency:

This decision may be delayed if deemed appropriate by the Council, but should be made no later than the December Council meeting.

City Administrator

November 9, 2021

Date





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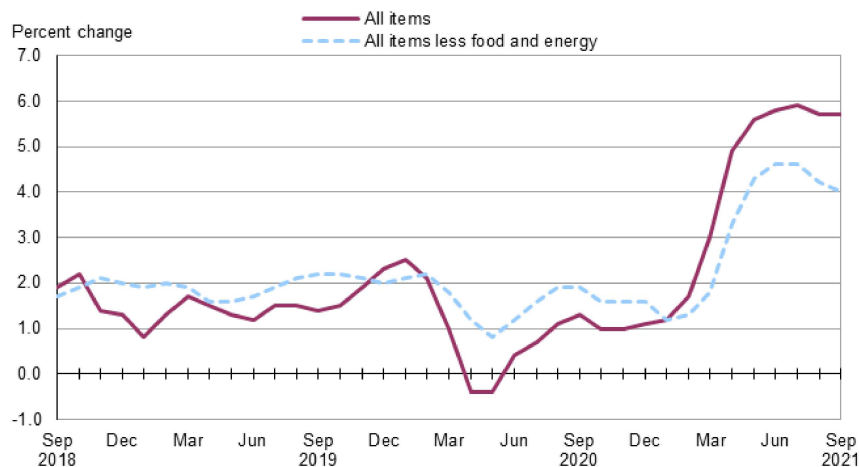
### Consumer Price Index, Midwest Region – September 2021

#### Area prices up 0.2 percent over the past month, up 5.7 percent from a year ago

Prices in the Midwest Region, as measured by the Consumer Price Index for All Urban Consumers (CPI-U), increased 0.2 percent in September, the U.S. Bureau of Labor Statistics reported today. (See [table A.](#)) Food prices were up 1.0 percent in September and energy costs rose 0.9 percent. The all items less food and energy index was unchanged in September. Within the all items less food and energy category, prices were higher for shelter, apparel, and household furnishings and operations. The categories for used cars and trucks, recreation, and medical care were lower. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

Over the last 12 months, the CPI-U increased 5.7 percent. (See [chart 1.](#)) The index for all items less food and energy increased 4.0 percent over the year. Energy prices jumped 27.3 percent, largely the result of an increase in the price of gasoline. Food prices increased 5.5 percent. (See [table 1.](#))

**Chart 1. Over-the-year percent change in CPI-U, Midwest region, September 2018–September 2021**



Source: U.S. Bureau of Labor Statistics.

[View Chart Data](#)

#### Food

Food prices advanced 1.0 percent for the month of September. Prices for food at home rose 1.1 percent, and prices for food away from home were up 0.9 percent for the same period.

Over the year, food prices increased 5.5 percent. Prices for food at home advanced 5.6 percent since a year ago, and prices for food away from home rose 5.3 percent.

#### Energy

The energy index rose 0.9 percent over the month. The increase was mainly due to higher prices for natural gas service (4.6 percent). Prices for gasoline were up 0.1 percent, while prices for electricity fell 0.1 percent for the same period.

Energy prices jumped 27.3 percent over the year, largely due to higher prices for gasoline (45.8 percent). Prices paid for natural gas service jumped 34.2 percent, and prices for electricity increased 0.8 percent during the past year.

#### All items less food and energy

The index for all items less food and energy was unchanged in September. Higher prices for shelter (0.3 percent), apparel (2.7 percent), and household furnishings and operations (1.2 percent) were offset by lower prices for used cars and trucks (-3.9 percent), recreation (-0.8 percent), and medical care (-0.3 percent).

Over the year, the index for all items less food and energy increased 4.0 percent. Components contributing to the increase included shelter (3.8 percent) and new and used motor vehicles (14.1 percent).

**Table A. Midwest region CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted**

Month	2017		2018		2019		2020		2021	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January	0.7	2.2	0.6	1.6	0.2	0.8	0.4	2.5	0.5	1.2
February	0.2	2.4	0.2	1.7	0.7	1.3	0.3	2.1	0.8	1.7
March	0.1	1.9	0.2	1.8	0.6	1.7	-0.5	1.0	0.7	3.0
April	0.4	1.8	0.4	1.8	0.3	1.5	-1.1	-0.4	0.8	4.9
May	0.0	1.4	0.5	2.3	0.3	1.3	0.3	-0.4	1.0	5.6
June	0.0	0.9	0.2	2.5	0.0	1.2	0.8	0.4	1.0	5.8

#### News Release Information

21-1732-KAN  
Wednesday, October 13, 2021

#### Contacts

**Technical information:**  
(816) 285-7000  
[BLSTInfoKansasCity@bls.gov](mailto:BLSTInfoKansasCity@bls.gov)  
[www.bls.gov/regions/mountain-plains](http://www.bls.gov/regions/mountain-plains)

**Media contact:**  
(816) 285-7000

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#### Related Links

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[CPI Chart Package](#)  
[Area Economic Summaries](#)

Month	2017		2018		2019		2020		2021	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
July	0.0	1.3	0.0	2.4	0.2	1.5	0.5	0.7	0.6	5.9
August	0.3	1.5	0.0	2.1	0.0	1.5	0.4	1.1	0.2	5.7
September	0.3	1.5	0.1	1.9	0.0	1.4	0.2	1.3	0.2	5.7
October	-0.2	1.5	0.1	2.2	0.2	1.5	-0.1	1.0		
November	0.2	1.9	-0.6	1.4	-0.2	1.9	-0.2	1.0		
December	-0.2	1.7	-0.4	1.3	0.0	2.3	0.1	1.1		

The October 2021 Consumer Price Index for the Midwest Region is scheduled to be released on Wednesday, November 10, 2021.

#### Coronavirus (COVID-19) Pandemic Impact on September 2021 Consumer Price Index Data

Data collection by personal visit for the Consumer Price Index (CPI) program has been suspended since March 16, 2020. When possible, data normally collected by personal visit were collected either online or by phone. Additionally, data collection in September 2021 was affected by the temporary closing or limited operations of certain types of establishments. These factors resulted in an increase in the number of prices considered temporarily unavailable and imputed. While the CPI program attempted to collect as much data as possible, many indexes are based on smaller amounts of collected prices than usual, and a small number of indexes that are normally published were not published this month. Additional information is available at [www.bls.gov/covid19/effects-of-covid-19-pandemic-on-consumer-price-index.htm](https://www.bls.gov/covid19/effects-of-covid-19-pandemic-on-consumer-price-index.htm).

#### Technical Note

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) a CPI for All Urban Consumers (CPI-U) which covers approximately 93 percent of the total U.S. population and (2) a CPI for Urban Wage Earners and Clerical Workers (CPI-W) which covers approximately 29 percent of the total U.S. population. The CPI-U includes, in addition to wage earners and clerical workers, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.

The CPI is based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and the other goods and services that people buy for day-to-day living. Each month, prices are collected in 75 urban areas across the country from about 6,000 housing units and approximately 22,000 retail establishments—department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index.

The index measures price changes from a designated reference date; for most of the CPI-U the reference base is 1982-84 equals 100. An increase of 7 percent from the reference base, for example, is shown as 107.000. Alternatively, that relationship can also be expressed as the price of a base period market basket of goods and services rising from \$100 to \$107. For further details see the CPI home page on the internet at [www.bls.gov/cpi](https://www.bls.gov/cpi) and the CPI section of the BLS Handbook of Methods available on the internet at [www.bls.gov/opub/hom/cpi/](https://www.bls.gov/opub/hom/cpi/).

In calculating the index, price changes for the various items in each location are averaged together with weights that represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. Because the sample size of a local area is smaller, the local area index is subject to substantially more sampling and other measurement error than the national index. In addition, local indexes are not adjusted for seasonal influences. As a result, local area indexes show greater volatility than the national index, although their long-term trends are quite similar. **NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.**

The Midwest region is comprised of Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin.

Information in this release will be made available to individuals with sensory impairments upon request. Voice phone: (202) 691-5200; Federal Relay Service: (800) 877-8339.

**Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods, Midwest Region, (1982-84=100 unless otherwise noted) (not seasonally adjusted)**

Expenditure category	Indexes			Percent change from		
	Jul. 2021	Aug. 2021	Sep. 2021	Sep. 2020	Jul. 2021	Aug. 2021
All items	254.671	255.142	255.709	5.7	0.4	0.2
All items (December 1977 = 100)	414.364	415.130	416.052			
Food and beverages	264.662	266.048	268.655	5.2	1.5	1.0
Food	264.563	266.100	268.772	5.5	1.6	1.0
Food at home	241.889	243.148	245.802	5.6	1.6	1.1
Cereals and bakery products	271.821	271.032	272.023	2.4	0.1	0.4
Meats, poultry, fish, and eggs	278.787	280.923	286.760	10.5	2.9	2.1
Dairy and related products	209.480	210.474	211.399	2.9	0.9	0.4
Fruits and vegetables	281.328	282.140	281.599	5.4	0.1	-0.2
Nonalcoholic beverages and beverage materials	172.584	174.915	177.459	7.4	2.8	1.5

(1) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1997=100 base.

(4) Special index based on a substantially smaller sample.

(5) Indexes on a December 1993=100 base.

(6) Indexes on a December 1977=100 base.

Note: Index applies to a month as a whole, not to any specific date.

Expenditure category	Indexes			Percent change from		
	Jul. 2021	Aug. 2021	Sep. 2021	Sep. 2020	Jul. 2021	Aug. 2021
Other food at home	205.596	206.576	209.631	3.7	2.0	1.5
Food away from home	301.855	303.828	306.560	5.3	1.6	0.9
Alcoholic beverages	264.404	263.907	265.691	2.3	0.5	0.7
Housing	248.779	249.750	251.165	5.1	1.0	0.6
Shelter	296.222	297.007	297.995	3.8	0.6	0.3
Rent of primary residence <sup>(1)</sup>	296.658	297.715	299.054	3.5	0.8	0.4
Owners' equivalent rent of residences <sup>(1)(2)</sup>	301.584	302.306	303.666	3.4	0.7	0.4
Owners' equivalent rent of primary residence <sup>(1)(2)</sup>	301.495	302.218	303.582	3.4	0.7	0.5
Fuels and utilities	246.840	248.051	251.492	9.9	1.9	1.4
Household energy	201.594	202.624	206.169	11.9	2.3	1.7
Energy services <sup>(1)</sup>	208.871	209.796	213.068	10.9	2.0	1.6
Electricity <sup>(1)</sup>	217.039	215.281	215.015	0.8	-0.9	-0.1
Utility (piped) gas service <sup>(1)</sup>	182.176	187.286	195.943	34.2	7.6	4.6
Household furnishings and operations	123.950	125.239	126.694	8.2	2.2	1.2
Apparel	109.230	109.793	112.764	1.6	3.2	2.7
Transportation	233.423	232.393	230.233	16.6	-1.4	-0.9
Private transportation	231.799	231.550	229.930	17.7	-0.8	-0.7
New and used motor vehicles <sup>(3)</sup>	118.797	118.732	117.280	14.1	-1.3	-1.2
New vehicles	150.440	152.843	154.600	10.2	2.8	1.1
New cars and trucks <sup>(3)(4)</sup>	106.340	108.037	109.271	10.2	2.8	1.1
New cars <sup>(4)</sup>	146.908	149.986	151.698	9.0	3.3	1.1
Used cars and trucks	200.603	197.797	190.025	24.3	-5.3	-3.9
Motor fuel	277.787	277.002	277.264	45.6	-0.2	0.1
Gasoline (all types)	276.714	275.912	276.092	45.8	-0.2	0.1
Gasoline, unleaded regular <sup>(4)</sup>	270.038	269.193	269.348	46.7	-0.3	0.1
Gasoline, unleaded midgrade <sup>(4)(5)</sup>	317.948	317.537	318.098	41.0	0.0	0.2
Gasoline, unleaded premium <sup>(4)</sup>	296.018	295.868	296.253	36.7	0.1	0.1
Motor vehicle insurance <sup>(6)</sup>	742.623	740.830	741.585	5.1	-0.1	0.1
Medical care	522.055	523.732	521.982	-0.1	0.0	-0.3
Medical care commodities	371.192	371.226	370.263	-4.2	-0.3	-0.3
Medical care services	572.174	574.379	572.372	0.8	0.0	-0.3
Professional services	436.969	439.047	437.914	1.8	0.2	-0.3
Recreation <sup>(3)</sup>	126.935	126.790	125.820	1.6	-0.9	-0.8
Education and communication <sup>(3)</sup>	141.853	141.308	141.890	0.3	0.0	0.4
Tuition, other school fees, and child care <sup>(6)</sup>	1,228.391	1,219.672	1,226.770	0.6	-0.1	0.6
Other goods and services	455.936	458.956	458.443	3.0	0.5	-0.1
Commodity and service group						
Commodities	195.708	196.461	197.314	9.8	0.8	0.4
Commodities less food and beverages	161.904	162.393	162.574	12.7	0.4	0.1
Nondurables less food and beverages	202.874	203.475	205.073	12.5	1.1	0.8
Durables	118.962	119.329	118.648	12.8	-0.3	-0.6
Services	315.114	315.258	315.491	3.1	0.1	0.1
Special aggregate indexes						
All items less shelter	242.184	242.553	242.983	6.5	0.3	0.2
All items less medical care	242.039	242.452	243.133	6.4	0.5	0.3
Commodities less food	165.148	165.614	165.837	12.2	0.4	0.1

(1) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1997=100 base.

(4) Special index based on a substantially smaller sample.

(5) Indexes on a December 1993=100 base.

(6) Indexes on a December 1977=100 base.

Note: Index applies to a month as a whole, not to any specific date.

Expenditure category	Indexes			Percent change from		
	Jul. 2021	Aug. 2021	Sep. 2021	Sep. 2020	Jul. 2021	Aug. 2021
Nondurables	233.165	234.142	236.228	8.4	1.3	0.9
Nondurables less food	206.088	206.618	208.223	11.6	1.0	0.8
Services less rent of shelter <sup>(2)</sup>	344.691	344.117	343.507	2.3	-0.3	-0.2
Services less medical care services	295.934	295.913	296.328	3.4	0.1	0.1
Energy	236.105	236.320	238.393	27.3	1.0	0.9
All items less energy	259.835	260.336	260.771	4.2	0.4	0.2
All items less food and energy	259.762	260.080	260.120	4.0	0.1	0.0
(1) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator. (2) Indexes on a December 1982=100 base. (3) Indexes on a December 1997=100 base. (4) Special index based on a substantially smaller sample. (5) Indexes on a December 1993=100 base. (6) Indexes on a December 1977=100 base.						
Note: Index applies to a month as a whole, not to any specific date.						

**Last Modified Date:** Wednesday, October 13, 2021

U.S. BUREAU OF LABOR STATISTICS
 Mountain-Plains Information Office
 Two Pershing Square Building Suite 1190
 2300 Main Street  
 Kansas City, MO 64108  
  
 Telephone:1-816-285-7000\_
 [www.bls.gov/regions/mountain-plains](http://www.bls.gov/regions/mountain-plains)
[Contact Mountain-Plains](#)

**RESOLUTION \_\_\_\_\_****RESOLUTION FOR 2022 COST OF LIVING ADJUSTMENT FOR NON-UNION REPRESENTED CITY STAFF**

**WHEREAS**, 2020 dealt with the World-Wide Pandemic known as COVID-19; and

**WHEREAS**, during 2021, which continues into 2022, has seen low unemployment, low workforce availability, supply chain delays, product shortages, all of which have contributed to higher than normal inflation; and

**WHEREAS**, these aforementioned conditions resulted in the United States Bureau of Labor Statistics determined the Consumer Price Index (CPI) increased 5.7% from October 1, 2020 through September 30, 2021; and

**WHEREAS**, to ensure current City staff is retained, and moral continues to be on the positive with a potential increased work load from a budget shortfall during the 2022 Annual Budget; and

**NOW THEREFORE, BE IT RESOLVED** that the City of Tomah Common Council agrees and approves the Cost of Living Adjustment for the 2022 Annual Budget, effective January 1, 2022, be increased by 2.0%. This increase to be granted to all non-Union represented employees across all wage grades and steps within the City of Tomah's Wage Schedule.

PASSED AND APPROVED by the City of Tomah Common Council, Monroe County, Wisconsin this 16<sup>th</sup> day of November, 2021.

ATTEST:

\_\_\_\_\_  
MIKE MURRAY, MAYOR

\_\_\_\_\_  
BECKI WEYER, CITY CLERK



819 Superior Ave  
Tomah, WI 54660  
608.374.7400

*"The Gateway to Cranberry Country"*  
City Clerk Becki Weyer  
City Treasurer Molly Powell

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

Item 9.

November 16, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Resolution to Remove Compensatory Time Off for Salaried/Exempt Employees Policy

### Summary and Background Information:

Adoption of this policy would bring the City's non-union salaried/exempt employees to be truly salaried with no reliance upon Compensatory Time. This would allow the City's supervisors to complete their jobs and not dependent upon their time worked. This policy change would not impact non-union hourly employees.

### Fiscal Note:

No fiscal impact.

### Recommendation:

Approve the change in policy for salaried and/or exempt employees effective January 1, 2022

### Decision Urgency:

This decision may be delayed if deemed appropriate by the Council, but should be made no later than the December Council meeting.

City Administrator

November 9, 2021

Date

**RESOLUTION \_\_\_\_\_****RESOLUTION TO REMOVE COMPENSATORY TIME OFF FOR SALARIED/EXEMPT EMPLOYEES POLICY**

**WHEREAS**, currently City salaried and/or exempt employees are able to accrue up to 40 hours of compensatory (comp) time off; and

**WHEREAS**, technically any absence from work by the accumulation of comp time should require the use of a leave type benefit, such as sick, vacation, or comp time; and

**WHEREAS**, under the Fair Labor and Standards Act salaried/exempt employees cannot be dictated when they can leave and must be at work, which current City policy would contradict by the use of comp time;

**NOW THEREFORE, BE IT RESOLVED** that the City of Tomah Common Council agrees and approves the change the City's Personnel Handbook, Chapter 8: Scheduled Hours, Overtime, and Compensatory Time, by adding section J, regarding compensatory time off for salaried/exempt employees, effective January 1, 2022, and to read as follows:

**SECTION J: COMPENSATORY TIME FOR EXEMPT EMPLOYEES.** Compensatory time is not accumulated or accrued for later use, but for record keeping purposes only. As an exempt, or "salaried", employee you are expected the hours worked to be the appropriate amount to ensure your job, including the supervision of your responsible co-workers, is completed in a timely, efficient, and correct manner. This means if it takes more than 40 hours in a week, then the exempt or "salaried" employee must work those hours necessary to ensure the project(s) are completed. If all projects are completed the salaried employee may leave without working 40 hours, and still be compensated as if they worked 40 hours for the week. There making and ensuring that these select positions are truly salaried and exempt supervisory positions.

PASSED AND APPROVED by the City of Tomah Common Council, Monroe County, Wisconsin this 16<sup>th</sup> day of November, 2021.

ATTEST:

\_\_\_\_\_  
MIKE MURRAY, MAYOR

\_\_\_\_\_  
BECKI WEYER, CITY CLERK

STAFF COMMITTEE PREPARATION REPORT  
**November 15<sup>th</sup>, 2021**

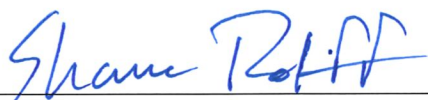
**Agenda Item:** Application by Anthony Damiano for an Outdoor Facility License at 1110/1112 Superior Ave.

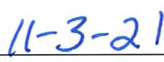
**Summary and background information:** Applicant wishes to operate an Outdoor Facility in conjunction with a proposed Food Truck venue on vacant property. The applicant proposes a designated "Beer Tent" area within the Food Truck venue. The proposal has been reviewed by the Fire Chief, Police Chief, and Building Inspector with the following recommendations:

- 1) Installation of a fire extinguisher on storage shed.
- 2) Installation of security cameras for video monitoring.

**Recommendation:** Based on review of the application the Plan Commission recommend approval of the Outdoor Facility License with the following recommendations:

- 1) Installation of a fire extinguisher on storage shed.
- 2) Installation of security cameras for video monitoring.

  
\_\_\_\_\_  
Zoning Administrator

  
\_\_\_\_\_  
Date



## City of Tomah Planning Commission Minutes

The City of Tomah Planning Commission met in person at City Hall, and virtually, on Thursday, October 28, 2021. Planning Commission member, Mayor Mike Murray, called the meeting to order at 5:30 PM.

- 1) Roll call was taken with Commissioners: Present: Tina Thompson, Adam Gigous, Brian Rice, John Glynn and Mayor Mike Murray. Absent: Bryan Meyer and Remy Gomez. Also present was Building Inspector Shane Rolff.
- 2) Motion made by Thompson, seconded by Gigous to approve the minutes from the previous meeting. All ayes. Motion passed.
- 3) Discussion and recommendations to add fences to the City of Tomah Downtown Design Standards.
- 4) Motion by Thompson and seconded by Gigous to open the public hearing at 5:33 PM, per section 4-100, to consider the application of Anthony Damiano to operate an outdoor facility and to extend the liquor license at 1110/1112 Superior Ave. Parcel #: 286-01940-0000, 286-01941-0000 ORIGINAL PLAT N 22.5' OF LOT 4, BLK 24, ORIGINAL PLAT S 26' OF LOT 3, BLK 24 BEING PARCEL 1 OF 12 CSM212 - #479448. No members of the public were present. Two representatives of Anthony Damiano were present to answer questions. Per Shane Rolff, Fire Chief recommended to install a fire extinguisher on the storage shed. The Police Chief recommended security cameras to be installed. Motion made by Thompson, seconded by Rice to close the public hearing at 5:42 PM. All Ayes. Motion passed.
- 5) Motion made by Rice, seconded by Glynn, to send the recommendation to the City Council to approve the outdoor facility application of Anthony Damiano, subject to the following conditions at 5:44 PM. All ayes. Motion passed.
  - Fire Extinguisher to be installed on the storage fence.
  - Install security cameras.
- 6) Motion by Thompson, seconded by Gigous to open the public hearing at 5:45 PM., Section 52-68, to consider the Conditional Use Permit application of Stuart Forsyth/Craig Deboer, to obtain a permit to operate a home business from his residence at 428 W Monowau St. Parcel #: 286-00290-2000 PART OF OL 214 OF ASSESSOR'S PLAT, COM AT THE NW CORNER OF OL 220, TH W63', TH S150', TH E63' TH N150' TO POB. No concerns from the Police Chief. No inventory will be kept at residence. Packages will need to be signed upon delivery and will not be left outside. No advertising on site. Motion made by Thompson, seconded by Glynn to close the public hearing at 5:48 PM. All Ayes. Motion passed.
- 7) Motion by Thompson, seconded by Gigous to send the recommendation to the City Council to approve the Conditional Use Permit application of Stuart Forsyth/Craig Deboer, subject to the following conditions at 5:49 PM. All ayes. Motion passed.
  - No advertising on site.
- 8) Postpone until next meeting.
- 9) Fire Chief has no concerns on 4 story building heights in B2-B District. Add footnote to require approval from Fire Department. Public hearing in November.
- 10) Motion made by Thompson, seconded by Rice to adjourn at 5:55 PM. All ayes. Motion passed.

Submitted by:

\_\_\_\_\_  
Casey Skowronski  
Public Works and Utilities Bookkeeper

\_\_\_\_\_  
Date:

## City of Tomah Planning Commission Minutes

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Submitted by:

\_\_\_\_\_  
Casey Skowronski  
Public Works and Utilities Bookkeeper

\_\_\_\_\_  
Date:

## STAFF COMMITTEE PREPARATION REPORT

### November 15<sup>th</sup>, 2021

**Agenda Item:** Request from Stuart Forsyth/Craig DeBoer to obtain a Conditional Use Permit to operate a home business from his residence at 428 W. Monowau St.

**Summary and background information:** Applicant wishes to sell firearms from a single family home (Primarily Internet Sales and transfers). The current use of the property is a residential single family home. Home occupations are listed as a conditional use in Residential Zoned Districts.

#### **Article 3-Conditional Uses**

##### **Sec. 52-80. - Residential uses.**

The following residential and quasi-residential uses shall be conditional uses and may be permitted as specified:

The following special provisions shall be complied with (see schedule of regulations, section 52-40):

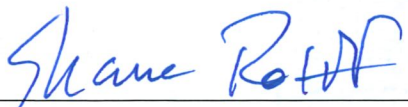
#### **c. Home occupations and professional offices in the R-1, R-2 and R-3 residential districts.**

##### **Sec. 52-14. - Definitions.**

**Home occupation** means a business, occupation or trade that is conducted by a fulltime occupant of a dwelling unit as an accessory use to the principle use of such dwelling unit for dwelling purpose and where the public comes to purchase or sell items or deliveries are made by private companies and the address is used for advertising the business.

**Recommendation:** Based on review of the application the Plan Commission recommend approval of the Conditional Use Permit with the following conditions:

#### **1) No signage onsite**

  
 \_\_\_\_\_  
 Zoning Administrator

11-3-21  
 \_\_\_\_\_  
 Date

## STAFF REPORT

**Agenda Item:** Winnebago Park Phase 1 Bid's

**Summary and Background Information:**

(appropriate documentation attached) -

- The Parks and Recreation Commission has recommended to award the Base Bid, Alternate #2, and Alternate #5 to Gerke Excavating Inc. for the cost of \$620,555.30 for the Winnebago Park Phase 1 improvements and Boat Launch.

**Fiscal Note:** The City Council approved to use \$80,000.00 from the Economic Development Fund, \$50,000.00 from donation, \$91,000.00 from Lake Committee and \$33,000.000 from Park Space Fees for the Winnebago Park Project. The Wisconsin DNR Recreational Boaters Facility Grant has awarded \$242,304.30 which totals to \$496,304.30. With the approval of the \$125,000.00 of the 2022 CIP budget funds will be available to award the contract.

**Recommendation:** Award Bid

Joe Protz  
Joe Protz, Director

Bradley J. Hanson  
Bradley J. Hanson, City Administrator

11-9-21  
Date

11/09/2021  
Date



Your Project Solutions Start Here

Date: November 9, 2021

RE: Winnebago Park Phase 1  
Tomah, WI  
CBS² Tomah 20001

Joe Protz, PR Director  
City of Tomah  
819 Superior Avenue  
Tomah, WI 54660

Dear Mr. Protz,

Bids for the City of Tomah Winnebago Park Phase 1 Project were received at 2:00 p.m. on September 29, 2021. Two bids were received for the project and are summarized below:

**Base Bid**

<b>Olympic Builders General Contractors</b>	<b>\$584,561.10</b>
<b>Gerke Excavating, Inc.</b>	<b>\$585,428.30</b>

**Alternate #2**

<b>Olympic Builders General Contractors</b>	<b>\$28,031.50</b>
<b>Gerke Excavating, Inc.</b>	<b>\$23,367.00</b>

**Alternate #5**

<b>Olympic Builders General Contractors</b>	<b>\$11,200.00</b>
<b>Gerke Excavating, Inc.</b>	<b>\$11,760.00</b>

**Total Bid**

<b>Olympic Builders General Contractors</b>	<b>\$623,792.60</b>
<b>Gerke Excavating, Inc.</b>	<b>\$620,555.30</b>

The itemized bid tabulation is attached.

Based on our review, it is our opinion that Gerke Excavating, Inc. has the equipment and experience to perform the work as defined in the bidding documents. If the City decides to proceed with the project as bid, we therefore recommend award of the project in the amount of \$620,555.30 to Gerke Excavating, Inc. for the project based on the base bid, alternate bid #2, and alternate bid #5 total.

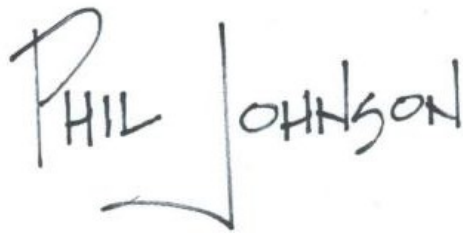
Should you have any questions, please contact me via phone at 715.933.2454 or via e-mail at [pjohnson@cbssquaredinc.com](mailto:pjohnson@cbssquaredinc.com).

770 Technology Way  
Chippewa Falls, WI  
54729

[info@cbssquaredinc.com](mailto:info@cbssquaredinc.com)

[cbssquaredinc.com](http://cbssquaredinc.com)

Sincerely,

A handwritten signature in black ink that reads "Phil Johnson". The signature is written in a cursive, slightly stylized font. The "P" is large and loops around the "HIL". The "JOHNSON" is written in a more straightforward, slightly slanted cursive.

Phil Johnson, PE  
Project Manager

Enclosure



# Bids Received for Unit Price Project / City of Tomah

Winnebago Park Phase 1

TOMAH 20001

2:00 p.m., Wednesday, September 29, 2021

Contractor	Bid Bond	Addendum No. 1	Base Bid Total	Alternate Bid #2	Alternate Bid #5	Total Bid
Olympic Builders General Contractors	X	X	\$584,561.10	\$28,031.50	\$11,200.00	\$623,792.60
Gerke Excavating, Inc.	X	X	\$585,428.30	\$23,367.00	\$11,760.00	\$620,555.30

Winnebago Park Phase 1  
Unit Price Bid Tabulation  
2:00 p.m., September 29, 2021

					Olympic Builders General Contractors		Gerke Excavating, Inc.	
					Total \$	623,792.60	Total \$	620,555.30
Item No.	Description	Unit	Est. Quantity	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	
1	Mobilization	LS	1.00	\$30,895.00	\$ 30,895.00	\$30,500.00	\$ 30,500.00	
2	Clearing/Grubbing	LS	1.00	\$1,765.00	\$ 1,765.00	\$1,700.00	\$ 1,700.00	
3	Remove Pavement	S.Y.	3,800.00	\$1.19	\$ 4,522.00	\$1.15	\$ 4,370.00	
4	Tracking Pad	EA	1.00	\$950.00	\$ 950.00	\$905.91	\$ 905.91	
5	Asphalt, base and concrete Testing	LS	1.00	\$4,100.00	\$ 4,100.00	\$3,150.00	\$ 3,150.00	
6	Stone Tracking Pad	EA	1.00	\$950.00	\$ 950.00	\$905.91	\$ 905.91	
7	Site Earthwork	CY	2,500.00	\$8.10	\$ 20,250.00	\$7.78	\$ 19,450.00	
8	Removal of north launch	LS	1.00	\$6,540.00	\$ 6,540.00	\$6,287.26	\$ 6,287.26	
9	6-inch Storm sewer 00-2' deep HDPE	LF	133.00	\$20.25	\$ 2,693.25	\$19.47	\$ 2,589.51	
10	12-inch Storm sewer 00-2' deep HDPE	LF	102.00	\$27.50	\$ 2,805.00	\$26.42	\$ 2,694.84	
11	12" Apron endwall with trash guard	EA	6.00	\$630.00	\$ 3,780.00	\$606.03	\$ 3,636.18	
12	Fill around playground	CY	2,000.00	\$12.27	\$ 24,540.00	\$11.79	\$ 23,580.00	
13	Silt Fence	LF	680.00	\$2.20	\$ 1,496.00	\$2.10	\$ 1,428.00	
14	Inlet protection	EA	3.00	\$135.00	\$ 405.00	\$117.57	\$ 352.71	
15	In water silt screen	LF	160.00	\$29.05	\$ 4,648.00	\$27.67	\$ 4,427.20	
16	Erosion Mat	SY	325.00	\$2.18	\$ 708.50	\$2.09	\$ 679.25	
17	Detectable warning field	EA	1.00	\$300.00	\$ 300.00	\$315.00	\$ 315.00	
18	3" Asphaltic Paving	TON	683.00	\$117.16	\$ 80,020.28	\$121.80	\$ 83,189.40	
19	8" Crushed Aggregate base	TON	2,000.00	\$14.90	\$ 29,800.00	\$14.20	\$ 28,400.00	
20	Pavement Marking	LS	1.00	\$1,030.00	\$ 1,030.00	\$1,186.50	\$ 1,186.50	
21	Electrical pedestal with 2 20A circuits	LS	1.00	\$1,500.00	\$ 1,500.00	\$1,575.00	\$ 1,575.00	
22	Electrical service to restroom and site pedestal	LF	300.00	\$5.00	\$ 1,500.00	\$5.25	\$ 1,575.00	
23	Security Lighting relocation	EA	1.00	\$1,000.00	\$ 1,000.00	\$1,050.00	\$ 1,050.00	
24	Restroom building	LS	1.00	\$195,217.00	\$ 195,217.00	\$204,870.29	\$ 204,870.29	
25	42" height rail at restroom	EA	2.00	\$4,225.00	\$ 8,450.00	\$44.37	\$ 88.74	
26	4" Sanitary Sewer	LF	280.00	\$68.00	\$ 19,040.00	\$65.23	\$ 18,264.40	
27	2" water line	LF	280.00	\$52.70	\$ 14,756.00	\$50.68	\$ 14,190.40	
28	Connect to Existing 2 inch Water line	EA	1.00	\$900.00	\$ 900.00	\$815.55	\$ 815.55	
29	1" Curb Stop and box	EA	1.00	\$950.00	\$ 950.00	\$943.74	\$ 943.74	
30	1" Corporation Stop	EA	1.00	\$850.00	\$ 850.00	\$821.08	\$ 821.08	
31	Concrete flatwork- 4" thick (Plain)	SF	7,605.00	\$5.51	\$ 41,903.55	\$5.79	\$ 44,032.95	
32	Concrete flatwork- 4" thick (colored concrete)	SF	2,326.00	\$8.00	\$ 18,608.00	\$8.80	\$ 20,468.80	
33	Curb and Cutter	LF	127.00	\$25.51	\$ 3,239.77	\$25.35	\$ 3,219.45	
34	Concrete block retaining wall	SF	130.00	\$30.00	\$ 3,900.00	\$31.50	\$ 4,095.00	
35	Detectable warning field	EA	1.00	\$300.00	\$ 300.00	\$420.00	\$ 420.00	
36	Lawn Seed (Includes Topsoil)	SY	2,122.00	\$3.25	\$ 6,896.50	\$3.13	\$ 6,641.86	
37	Bike Racks	EA	4.00	\$220.00	\$ 880.00	\$231.00	\$ 924.00	
38	Concrete picnic tables	EA	2.00	\$1,423.00	\$ 2,846.00	\$1,494.15	\$ 2,988.30	
39	Trash Receptacles	EA	2.00	\$525.00	\$ 1,050.00	\$551.25	\$ 1,102.50	
40	Precast Boat Ramp	EA	1.00	\$26,100.00	\$ 26,100.00	\$26,533.57	\$ 26,533.57	
41	Launch Keyway slab with dock saddle	EA	1.00	\$3,200.00	\$ 3,200.00	\$3,197.25	\$ 3,197.25	
42	BigRap Medium	CY	20.00	\$86.30	\$ 1,726.00	\$82.95	\$ 1,659.00	
43	BigRap Large	CY	25.00	\$169.00	\$ 4,225.00	\$161.84	\$ 4,046.00	
44	Service road north and parking on north	CY	25.00	\$0.01	\$ 0.25	\$0.01	\$ 0.25	
45	Lawn Seed (Includes 4" topsoil)	SY	500.00	\$0.01	\$ 5.00	\$0.01	\$ 5.00	
46	Sign and Post - HDOP Signs	EA	3.00	\$350.00	\$ 1,050.00	\$367.50	\$ 1,102.50	
47	Relocate playground columns	EA	2.00	\$500.00	\$ 1,000.00	\$525.00	\$ 1,050.00	
TOTAL BASE BID					\$ 584,561.10		\$ 585,428.30	
Alternate Bid #2 - Service Road and North Parking Area								
02a	Lawn seed (Includes 4" topsoil)	SY	500.00	\$3.25	\$ 1,625.00	\$3.00	\$ 1,500.00	
02b	3" Asphalt paving	TON	115.00	\$128.10	\$ 14,731.50	\$129.00	\$ 14,835.00	
02c	8" Crushed aggregate base	TON	425.00	\$15.00	\$ 6,375.00	\$15.00	\$ 6,375.00	
02d	Timber playground edge	LS	1.00	\$5,300.00	\$ 5,300.00	\$657.00	\$ 657.00	
TOTAL ALTERNATE #2					\$ 28,091.50		\$ 23,367.00	
Alternate Bid #5 - Shade Structure								
05a	Shade Structure	LS	1.00	\$6,800.00	\$ 6,800.00	\$7,140.00	\$ 7,140.00	
05b	Installation of shade feature	LS	1.00	\$4,400.00	\$ 4,400.00	\$4,620.00	\$ 4,620.00	
TOTAL ALTERNATE #5					\$ 11,200.00		\$ 11,760.00	
Total of Base Bid plus Alternate and Alternate #5					\$ 623,792.60		\$ 620,555.30	



## STAFF REPORT

### Agenda Item:

A RESOLUTION AUTHORIZING A CHANGE IN THE 2022 CITY OF TOMAH POSITION COUNT BY THE ABOLISHMENT OF 1 FULL TIME PARK AND RECREATION MAINTENANCE POSITIONS AND THE CREATION OF 2 ADDITIONAL PART TIME PARK AND RECREATION MAINTENANCE POSITIONS

### Summary and Background Information:

(appropriate documentation attached) -

- During the preparation of the 2022 budget and during the 2022 budget workshop it was discussed that the City needed to find ways to balance the budget.
- This resolution would save the City around \$50,000.00 but also could help the Parks and Recreation Department during its busy season of May-September.
- This would eliminate 1 full time position and create 2 part-time positions at a competitive pay to attract qualified workers who can handle and maintain equipment.

**Fiscal Note: Potential to save the City's General Fund around \$50,000.00 from the Other Parks Annual Budget**

**Recommendation: Approve the Resolution**

Joe Protz  
Joe Protz, Director

Bradley J. Hanson  
Bradley J. Hanson, City Administrator

11-9-21  
Date

11/09/2021  
Date



819 Superior Ave  
Tomah, WI 54660  
608.374.7400

*"The Gateway to Cranberry Country"*  
City Clerk Becki Weyer  
City Treasurer Molly Powell

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

Item 14.

November 16, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Resolution for American Rescue Plan Act Funds to Assist with the City's General Fund Due to Lost Revenue from Lost Net New Construction

### Summary and Background Information:

American Rescue Plan Act (ARPA) dollars provided by the United States Government has been vetted with all of the recommended projects and the 2022 Annual Budget loss in Net New Construction was not one of the items, as this issue was not discovered until last in the budget planning process. Using the guidance provided by the League of Wisconsin Municipalities (LOWM) and the National League of Cities (NLC) we were able to calculate the amount in tourism dollars lost to be a total of \$\_\_\_\_\_, which staff's early recommendation was and is \$106,700 from the ARPA funds granted to the City.

### Fiscal Note:

No fiscal impact beyond ARPA funding.

### Recommendation:

Approve the Net New Construction Lost Revenue as indicated in the spreadsheet with an effective date of January 1, 2022

### Decision Urgency:

This decision may be delayed if deemed appropriate by the Council.

City Administrator

November 9, 2021

Date

**RESOLUTION \_\_\_\_\_**  
**RESOLUTION FOR AMERICAN RESCUE PLAN ACT FUNDS FOR THE CITY'S 2022 ANNUAL**  
**BUDGET DUE TO LOST REVENUE FROM NET NEW CONSTRUCTION DECLINE**

**WHEREAS**, 2020 dealt with the World-Wide Pandemic known as COVID-19; and

**WHEREAS**, to combat the pandemic response the United States Government passed the American Rescue Plan Act (ARPA), which supplied all communities with financial resources to aid in the recovery efforts; and

**WHEREAS**, Department Directors met throughout 2021, narrowed down the potential projects, attended ARPA focused training and research, and ensured that each of the items on the list qualified for ARPA funds to be used; and

**WHEREAS**, this project meets ARPA funding criteria (C) for the provision of government services to the extent of the reduction in revenue of such metropolitan city, non-entitlement unit of local government, or county due to the Coronavirus Disease 2019 (COVID-19) public health emergency relative to revenues collected in the most recent full fiscal year of the metropolitan city, non-entitlement unit of local government, or county prior to the emergency; and

**WHEREAS**, this specific project was not originally discussed among the Department Directors, but was discovered during the 2022 Annual Budget discussions, which thereby necessitated the use of ARPA funds to sustain the services provided to the City's residents, businesses, and visitors (tourists) have become accustomed to; and

**WHEREAS**, on Monday, October 25, 2021 Council moved to approve the City's 2022 Annual Budget during its annual budget meetings to bring forward ARPA funds to assist the City's General Fund revenue short fall, which the calculation sheet and supporting documentation are attached to this resolution;

**NOW THEREFORE, BE IT RESOLVED** that the City of Tomah Common Council agrees and approves the ARPA expenditure of up to \$106,700.00 for the City's 2022 Annual General Fund revenue reduction due to COVID-19.

PASSED AND APPROVED by the City of Tomah Common Council, Monroe County, Wisconsin this 16<sup>th</sup> day of November, 2021.

ATTEST:

\_\_\_\_\_  
 MIKE MURRAY, MAYOR

\_\_\_\_\_  
 REBECCA WEYER, CITY CLERK

NET NEW CONSTRUCTION	2017	2018	2019	AVERAGE
Based on Construction Completed by January 1 of the following year	1.74%	3.25%	3.47%	2.82%
	2020	2021	2022	2023
2022 Net New Construction	0.33%			0.33%
Average Above	2.82%	2.94%	3.06%	3.18%
Difference	-2.49%			-2.85%

Per National League of Cities - Loss Revenue calculated through December 31, 2023  
at 4.1% annual predetermined growth rate

2021 Actual Property Taxes Collected	\$ 3,908,594.00
Calculated ARPA Useable Funds (Low)	\$ 97,323.99
Calculated ARPA Useable Funds (High)	\$ 111,444.79
ARPA Funds Used for 2022 Budget	\$ 106,700.00

## NET NEW CONSTRUCTION 2021

COMUN CODE	MUNICIPALITY	2020 EQUALIZED VALUE	2021 NET NEW CONSTRUCTION	PERCENT
41002	TOWN OF ADRIAN	80,701,500	1,170,600	1.45%
41004	TOWN OF ANGELO	88,105,100	1,693,200	1.92%
41006	TOWN OF BYRON	132,359,700	186,500	0.14%
41008	TOWN OF CLIFTON	43,382,700	582,900	1.34%
41010	TOWN OF GLENDALE	47,207,200	356,300	0.75%
41012	TOWN OF GRANT	46,395,700	205,300	0.44%
41014	TOWN OF GREENFIELD	124,929,600	1,219,100	0.98%
41016	TOWN OF JEFFERSON	52,315,000	2,226,600	4.26%
41018	TOWN OF LA FAYETTE	29,417,400	731,900	2.49%
41020	TOWN OF LA GRANGE	178,656,900	1,316,900	0.74%
41022	TOWN OF LEON	107,079,700	840,400	0.78%
41024	TOWN OF LINCOLN	94,581,000	704,700	0.75%
41026	TOWN OF LITTLE FALLS	137,715,200	1,976,300	1.44%
41028	TOWN OF NEW LYME	26,334,000	439,100	1.67%
41030	TOWN OF OAKDALE	125,772,000	773,700	0.62%
41032	TOWN OF PORTLAND	64,297,800	224,100	0.35%
41034	TOWN OF RIDGEVILLE	43,832,600	760,000	1.73%
41036	TOWN OF SCOTT	13,317,800	-132,900	-1.00%
41038	TOWN OF SHELDON	43,010,000	1,093,500	2.54%
41040	TOWN OF SPARTA	289,011,400	1,637,200	0.57%
41042	TOWN OF TOMAH	128,774,100	1,632,500	1.27%
41044	TOWN OF WELLINGTON	42,796,400	233,800	0.55%
41046	TOWN OF WELLS	55,847,300	851,300	1.52%
41048	TOWN OF WILTON	48,378,500	1,553,300	3.21%
41111	VILLAGE OF CASHTON	102,020,300	3,762,100	3.69%
41141	VILLAGE OF KENDALL	19,377,700	80,300	0.41%
41151	VILLAGE OF MELVINA	2,981,300	133,900	4.49%
41161	VILLAGE OF NORWALK	17,141,500	257,800	1.50%
41165	VILLAGE OF OAKDALE	23,229,600	127,300	0.55%
41166	VILLAGE OF ONTARIO *	0	0	0.00%
41176	VILLAGE OF ROCKLAND *	3,949,400	0	0.00%
41185	VILLAGE OF WARRENS	62,460,400	362,400	0.58%
41191	VILLAGE OF WILTON	34,098,600	58,600	0.17%
41192	VILLAGE OF WYEVILLE	6,052,000	78,400	1.30%
41281	CITY OF SPARTA	680,177,000	7,188,900	1.06%
41286	CITY OF TOMAH	775,354,200	2,579,400	0.33%
<b>41999</b>	<b>COUNTY OF MONROE</b>	<b>3,771,060,600</b>	<b>36,905,400</b>	<b>0.98%</b>

\* Split districts are summed at the end of the report

DATE 08/11/2020

## NET NEW CONSTRUCTION 2020

COMUN CODE	MUNICIPALITY	2019 EQUALIZED VALUE	2020 NET NEW CONSTRUCTION	PERCENT
41002	TOWN OF ADRIAN	75,659,800	1,372,300	1.81%
41004	TOWN OF ANGELO	81,073,600	1,570,200	1.94%
41006	TOWN OF BYRON	131,082,000	508,000	0.39%
41008	TOWN OF CLIFTON	41,139,300	448,200	1.09%
41010	TOWN OF GLENDALE	44,659,700	523,400	1.17%
41012	TOWN OF GRANT	44,520,300	635,000	1.43%
41014	TOWN OF GREENFIELD	124,695,200	0	0.00%
41016	TOWN OF JEFFERSON	53,864,100	-458,000	-0.85%
41018	TOWN OF LA FAYETTE	27,925,200	388,100	1.39%
41020	TOWN OF LA GRANGE	168,045,600	1,321,100	0.79%
41022	TOWN OF LEON	99,823,600	1,189,300	1.19%
41024	TOWN OF LINCOLN	92,384,700	161,600	0.17%
41026	TOWN OF LITTLE FALLS	131,964,500	1,469,700	1.11%
41028	TOWN OF NEW LYME	25,541,700	-72,000	-0.28%
41030	TOWN OF OAKDALE	129,591,600	348,500	0.27%
41032	TOWN OF PORTLAND	61,795,400	624,700	1.01%
41034	TOWN OF RIDGEVILLE	41,603,900	391,700	0.94%
41036	TOWN OF SCOTT	13,022,800	-2,600	-0.02%
41038	TOWN OF SHELDON	38,277,600	958,000	2.50%
41040	TOWN OF SPARTA	269,997,900	4,112,000	1.52%
41042	TOWN OF TOMAH	123,199,200	994,400	0.81%
41044	TOWN OF WELLINGTON	41,384,400	74,300	0.18%
41046	TOWN OF WELLS	53,236,400	64,700	0.12%
41048	TOWN OF WILTON	45,560,100	777,600	1.71%
41111	VILLAGE OF CASHTON	96,585,700	235,000	0.24%
41141	VILLAGE OF KENDALL	18,279,100	-13,400	-0.07%
41151	VILLAGE OF MELVINA	2,827,500	0	0.00%
41161	VILLAGE OF NORWALK	15,949,200	165,400	1.04%
41165	VILLAGE OF OAKDALE	23,141,500	214,700	0.93%
41166	VILLAGE OF ONTARIO *	0	0	0.00%
41176	VILLAGE OF ROCKLAND *	3,862,300	0	0.00%
41185	VILLAGE OF WARRENS	56,142,500	328,500	0.59%
41191	VILLAGE OF WILTON	34,158,300	50,000	0.15%
41192	VILLAGE OF WYEVILLE	5,885,800	69,600	1.18%
41281	CITY OF SPARTA	646,616,100	5,827,000	0.90%
41286	CITY OF TOMAH	716,267,500	24,859,600	3.47%
<b>41999</b>	<b>COUNTY OF MONROE</b>	<b>3,579,764,100</b>	<b>49,136,600</b>	<b>1.37%</b>

\* Split districts are summed at the end of the report

DATE 08/09/2019

## NET NEW CONSTRUCTION 2019

COMUN CODE	MUNICIPALITY	2018 EQUALIZED VALUE	2019 NET NEW CONSTRUCTION	PERCENT
41002	TOWN OF ADRIAN	72,623,500	720,600	0.99%
41004	TOWN OF ANGELO	75,246,200	1,138,500	1.51%
41006	TOWN OF BYRON	130,808,600	403,300	0.31%
41008	TOWN OF CLIFTON	39,337,900	617,300	1.57%
41010	TOWN OF GLENDALE	42,843,600	-147,200	-0.34%
41012	TOWN OF GRANT	43,145,100	649,900	1.51%
41014	TOWN OF GREENFIELD	124,522,200	457,000	0.37%
41016	TOWN OF JEFFERSON	49,902,100	2,340,900	4.69%
41018	TOWN OF LA FAYETTE	26,546,200	426,700	1.61%
41020	TOWN OF LA GRANGE	157,034,400	1,319,400	0.84%
41022	TOWN OF LEON	95,841,300	722,100	0.75%
41024	TOWN OF LINCOLN	90,930,800	392,200	0.43%
41026	TOWN OF LITTLE FALLS	130,849,500	1,529,700	1.17%
41028	TOWN OF NEW LYME	24,409,000	201,200	0.82%
41030	TOWN OF OAKDALE	102,278,400	19,848,100	19.41%
41032	TOWN OF PORTLAND	60,426,100	140,600	0.23%
41034	TOWN OF RIDGEVILLE	39,176,300	675,000	1.72%
41036	TOWN OF SCOTT	12,886,700	13,700	0.11%
41038	TOWN OF SHELDON	37,966,200	8,400	0.02%
41040	TOWN OF SPARTA	243,174,300	6,165,100	2.54%
41042	TOWN OF TOMAH	131,824,400	698,300	0.53%
41044	TOWN OF WELLINGTON	39,486,700	545,500	1.38%
41046	TOWN OF WELLS	51,108,600	934,300	1.83%
41048	TOWN OF WILTON	43,758,100	0	0.00%
41111	VILLAGE OF CASHTON	87,533,200	2,349,600	2.68%
41141	VILLAGE OF KENDALL	17,008,600	5,700	0.03%
41151	VILLAGE OF MELVINA	2,640,600	184,200	6.98%
41161	VILLAGE OF NORWALK	15,020,500	126,600	0.84%
41165	VILLAGE OF OAKDALE	22,692,700	69,100	0.30%
41166	VILLAGE OF ONTARIO *	0	0	0.00%
41176	VILLAGE OF ROCKLAND *	3,852,700	0	0.00%
41185	VILLAGE OF WARRENS	55,507,400	295,100	0.53%
41191	VILLAGE OF WILTON	32,370,800	251,000	0.78%
41192	VILLAGE OF WYEVILLE	5,729,100	-46,000	-0.80%
41281	CITY OF SPARTA	631,258,100	3,427,800	0.54%
41286	CITY OF TOMAH	672,836,900	21,873,500	3.25%
<b>41999</b>	<b>COUNTY OF MONROE</b>	<b>3,412,576,800</b>	<b>68,337,200</b>	<b>2.00%</b>

\* Split districts are summed at the end of the report

## NET NEW CONSTRUCTION 2018

COMUN CODE	MUNICIPALITY	2017 EQUALIZED VALUE	2018 NET NEW CONSTRUCTION	PERCENT
41002	TOWN OF ADRIAN	69,624,700	560,200	0.80%
41004	TOWN OF ANGELO	70,173,200	1,693,500	2.41%
41006	TOWN OF BYRON	117,570,000	7,290,000	6.20%
41008	TOWN OF CLIFTON	38,173,900	300,100	0.79%
41010	TOWN OF GLENDALE	42,332,000	924,500	2.18%
41012	TOWN OF GRANT	42,461,000	690,100	1.63%
41014	TOWN OF GREENFIELD	126,099,300	2,387,500	1.89%
41016	TOWN OF JEFFERSON	50,483,300	1,319,900	2.61%
41018	TOWN OF LA FAYETTE	25,597,600	319,900	1.25%
41020	TOWN OF LA GRANGE	155,723,300	863,200	0.55%
41022	TOWN OF LEON	94,960,300	612,500	0.65%
41024	TOWN OF LINCOLN	91,234,400	636,400	0.70%
41026	TOWN OF LITTLE FALLS	125,336,400	1,257,800	1.00%
41028	TOWN OF NEW LYME	23,846,900	587,100	2.46%
41030	TOWN OF OAKDALE	91,765,400	5,271,500	5.74%
41032	TOWN OF PORTLAND	58,499,100	1,167,800	2.00%
41034	TOWN OF RIDGEVILLE	39,749,300	526,200	1.32%
41036	TOWN OF SCOTT	12,774,700	-101,000	-0.79%
41038	TOWN OF SHELDON	39,434,200	1,130,200	2.87%
41040	TOWN OF SPARTA	230,363,300	4,622,400	2.01%
41042	TOWN OF TOMAH	125,511,300	2,227,000	1.77%
41044	TOWN OF WELLINGTON	39,824,900	545,900	1.37%
41046	TOWN OF WELLS	49,746,000	606,100	1.22%
41048	TOWN OF WILTON	44,462,600	395,300	0.89%
41111	VILLAGE OF CASHTON	80,895,100	4,922,400	6.08%
41141	VILLAGE OF KENDALL	17,117,100	74,600	0.44%
41151	VILLAGE OF MELVINA	2,523,700	123,400	4.89%
41161	VILLAGE OF NORWALK	15,470,300	191,300	1.24%
41165	VILLAGE OF OAKDALE	23,959,700	11,000	0.05%
41166	VILLAGE OF ONTARIO *	0	0	0.00%
41176	VILLAGE OF ROCKLAND *	3,882,200	0	0.00%
41185	VILLAGE OF WARRENS	54,721,400	62,500	0.11%
41191	VILLAGE OF WILTON	31,879,800	220,000	0.69%
41192	VILLAGE OF WYEVILLE	5,785,000	-17,600	-0.30%
41281	CITY OF SPARTA	596,383,400	15,677,900	2.63%
41286	CITY OF TOMAH	663,382,400	11,566,900	1.74%
<b>41999</b>	<b>COUNTY OF MONROE</b>	<b>3,301,747,200</b>	<b>68,666,500</b>	<b>2.08%</b>

\* Split districts are summed at the end of the report



**RESOLUTION \_\_\_\_\_**  
**RESOLUTION FOR AMERICAN RESCUE PLAN ACT FUNDS FOR THE CITY'S NEW WEBSITE TO  
 INCREASE CITIZEN ENGAGEMENT, TRANSPARENCY, AND IMPROVED ACCESS**

**WHEREAS**, 2020 dealt with the World-Wide Pandemic known as COVID-19; and

**WHEREAS**, to combat the pandemic response the United States Government passed the American Rescue Plan Act (ARPA), which supplied all communities with financial resources to aid in the recovery efforts; and

**WHEREAS**, Department Directors met throughout 2021, narrowed down the potential projects, attended ARPA focused training and research, and ensured that each of the items on the list qualified for ARPA funds to be used; and

**WHEREAS**, this project meets ARPA funding criteria (A) to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality; and

**WHEREAS**, on Tuesday, October 19, 2021 Council moved to approve the City's website redesign to improve communication with residents, visitors and businesses within the City, which further aids to ensure improved transparency and better access to City functions without having to physically access City Hall or other Departments;

**NOW THEREFORE, BE IT RESOLVED** that the City of Tomah Common Council agrees and approves the ARPA expenditure of up to \$20,000.00 for the City's new website, with the provider to be determined by City Clerk Becki Weyer with a report to Council on the selected provider.

PASSED AND APPROVED by the City of Tomah Common Council, Monroe County, Wisconsin this 16<sup>th</sup> day of November, 2021.

ATTEST:

\_\_\_\_\_  
 MIKE MURRAY, MAYOR

\_\_\_\_\_  
 REBECCA WEYER, CITY CLERK

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Request for approval of expenditure of ARP funds for a new City of Tomah Website

### Summary and Background Information:

(Appropriate Documentation Attached)

For years, the City of Tomah staff has discussed updating the City's website. Due to outdated technology, the current site has made it difficult for some departments to implement online features for Tomah residents. The City's online presence has a massive impact on visitors, residents, and potential investors. In this day and age, the first place people will go is the City's website, and the current website is visually unpleasing, difficult to search, and lends a lack of credibility to the city. The City has recently been granted ARP funds to spend on certain items that meet the needs of the community. The purchase of an updated website would better serve the public in a health pandemic, such as Covid-19, and allow the City to better communicate with residents. The expenditure of ARP funds are justified for this reason.

### Recommendation:

It is requested that the Committee of the Whole and the Common Council approve the usage of ARP funds in the amount of up to \$20,000 for the purchase and maintenance of a new City of Tomah website, and authorize the City Clerk to select a vendor that best meets the needs of the City.

### Fiscal Impact:

Up to \$20,000 of ARP funds

*Becki Weyer*

\_\_\_\_\_  
Becki Weyer, City Clerk

\_\_\_\_\_  
10/11/2021  
Date

Committee: Committee of the Whole and Common Council

Meeting Date(s): October 18 and October 19, 2021



## STAFF PREPARATION REPORT

### Agenda Item: PROPOSED PURCHASE OF PUBLIC SAFETY UTV

The Director of Public Safety /Fire Chief is proposing the purchase of a UTV and trailer. This unit will be used for wildland firefighting along with rescue services that are provided by the Tomah Fire Department and the Tomah Area Ambulance Service.

**Recommendation:** I am asking the Tomah City Council to consider approving \$30,000.00 of the American Rescue Plan Act along with the \$10,000.00 we received from the Wisconsin Department of Natural Resources Forest Protection grant for this purchase.

Respectfully Submitted,

Tim Adler  
Public Safety Director/Fire Chief

Date

Approved By:

Bradley Hanson  
City Administrator

Date

**RESOLUTION \_\_\_\_\_**  
**RESOLUTION FOR AMERICAN RESCUE PLAN ACT FUNDS FOR THE CITY'S DEPARTMENT OF**  
**PUBLIC SAFETY'S ACQUISITION OF AN ATV/UTV FOR EMERGENCY RESPONSE CAPABILITIES IN**  
**REMOTE AND RESTRICTED ACCESS LOCATIONS**

**WHEREAS**, 2020 dealt with the World-Wide Pandemic known as COVID-19; and

**WHEREAS**, to combat the pandemic response the United States Government passed the American Rescue Plan Act (ARPA), which supplied all communities with financial resources to aid in the recovery efforts; and

**WHEREAS**, Department Directors met throughout 2021, narrowed down the potential projects, attended ARPA focused training and research, and ensured that each of the items on the list qualified for ARPA funds to be used; and

**WHEREAS**, this project meets ARPA funding criteria (A) to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality; and

**WHEREAS**, during COVID-19 local tourism dramatically increased the usage of trails and paths, with some locations being in remote and hard to reach normally or in an emergency, which was due to restricted travel and gatherings, thereby creating a higher demand on recreational opportunities for families and individuals, of which walking and hiking saw a dramatic increase; and

**WHEREAS**, the Department of Public Safety received a Wisconsin Department of Natural Resources Forest Protection Grant in the amount of \$10,000 to acquire an ATV/UTV with certain equipment for remote emergency responses; and

**WHEREAS**, on Tuesday, October 19, 2021 Council moved to approve the City's Department of Public Safety, which is comprised of the Fire Department and Ambulance Services, to assist with the acquisition of an ATV/UTV with appropriate emergency medical and firefighting needs;

**NOW THEREFORE, BE IT RESOLVED** that the City of Tomah Common Council agrees and approves the ARPA expenditure of up to \$30,000.00 for the City's Department of Public Safety's acquisition of an ATV/UTV with the appropriate and necessary emergency response additional equipment.

PASSED AND APPROVED by the City of Tomah Common Council, Monroe County, Wisconsin this 16<sup>th</sup> day of November, 2021.

ATTEST:

\_\_\_\_\_  
 MIKE MURRAY, MAYOR

\_\_\_\_\_  
 REBECCA WEYER, CITY CLERK

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

We are asking for approval for a Resolution relating to the Emergency Service Building on the N. Glendale Ave. site along with the Parks and Recreation Department Flare Ave. project.

### Summary and Background Information:


The Tomah City Council voted to move forward with these projects once the purposed Emergency Service Building site on N. Glendale Ave. came back with positive soil boring testing results.


### Fiscal Note:


### Recommendation:

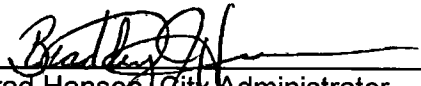
It is requested that a resolution be passed to secure the ESB and Parks and Recreation projects move forward.

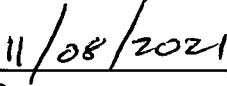
  
\_\_\_\_\_  
Fire Chief Tim Adler

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Parks and Rec Director Joe Protz

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Brad Hanson, City Administrator

  
\_\_\_\_\_  
Date

Committee: Committee of the Whole/Common Council

Meeting Date: November 15 & 16, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Asking for Approval for a separate Bid package for the steel on the Emergency Service Building.

### Summary and Background Information:

The recommendation is to allow Keller Inc. to Bid out a separate steel Bid package. The benefit is the steel will be purchased before the price increase that will take place on January 1<sup>st</sup> 2022. Currently the timeline to receive the materials is 32 weeks out from the time of order. By purchasing the steel package early we will save on the increase and help keep the timeline of the project moving forward. If we get the steel two months earlier this will also save us significant funds as there are added cost with a winter build.

### Fiscal Note:

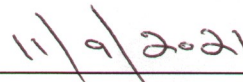
The steel is estimated to be between 10 to 15 percent of the overall project.

### Recommendation:

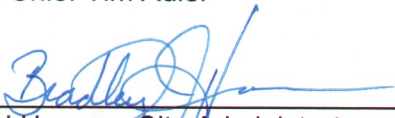
It is requested that a separate steel Bid package be made regarding the Emergency Service building project as proposed.



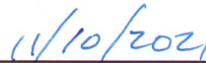
Fire Chief Tim Adler



Date



Brad Hanson, City Administrator



Date

Committee: Committee of the Whole/Common Council

Meeting Date: November 15 & 16, 2021



**TomahFire**

---

**From:** Claflin, Kelly (Keller Inc.) <kclaflin@kellerbuilds.com>  
**Sent:** Tuesday, November 09, 2021 1:20 PM  
**To:** TomahFire; Brad Hanson  
**Subject:** Separate Steel Bid Package

Tim and Brad,

I have received an updated cost estimate from a Steel supplier for the Steel Package including labor to install. We are estimating the Steel Building portion with Labor to be somewhere between 10% and 15% of the total project cost.

The reasons we are strongly advocating for a separate Steel Bid Package are as follows:

- Steel Deliveries are at unprecedented long lead times now. Steel will not arrive on site until after the order is placed somewhere between (34) and (52) weeks.
- A separate Steel Bid Package allows ordering of the steel (3) months prior than the rest of the project which cuts the project completion down a minimum of (3) months.
- A separate Steel Bid Package avoids typical Price increases that go in effect every January 1<sup>st</sup>. We would be able to get the Bids and award the Steel Package late this December to avoid the anticipated January price increases for Steel.
- By Ordering the Steel in December of this year rather than the rest of the Building contracts in March of 2022, the steel could arrive on site in August of 2022 rather than November of 2022. This would avoid costly winter condition costs. If the Steel doesn't arrive until November of 2022 there would be winter condition costs of providing temporary building enclosures and temporary heat for frost removal that we are estimating could be in excess of \$100,000.
- Recent Federal developments that looks like a National Infrastructure package will be passed which will create even greater demand for Steel through construction of roads and bridges will only add to price increases and longer steel delivery times.

For these reasons we are strongly recommending going with a separate Steel Building package. We would be able to issue a separate Steel Building Package for Bidding by November 22<sup>nd</sup> with bids due to the City on December 9<sup>th</sup> and ready for the City Council to approve the bid at their scheduled December 21<sup>st</sup> meeting.

Please contact me if you have any questions.

Thank you,

**Kelly Claflin**  
Construction Manager / Co-Owner

**KELLER, INC.**  
Planners | Architects | Builders  
*With offices in the Fox Cities, Madison, Milwaukee and Wausau*

Mobile (920) 427-4479 | Direct (920) 759-3359 | Office (920) 766-5795

**RESOLUTION \_\_\_\_\_**

**RESOLUTION TO APPROVE THE DESIGN OF THE EMERGENCY SERVICES BUILDING, INCLUDING  
THE PRELIMINARY DESIGNED NEEDS OF STEEL ACQUISITION PACKAGE TO BID AS SOON AS  
POSSIBLE, AND PARKS AND RECREATION FLARE AVENUE PROJECT**

**WHEREAS**, for over a decade the City has considered a new Fire Department and Ambulance Services buildings, which resulted in a combined location within the past few years, now known as the Emergency Services Building (ESB); and

**WHEREAS**, due to the 2020 Pandemic restrictions of COVID-19 and its recovery, there has been a dramatic increase in costs, reduced workforce, and delayed deliveries; and

**WHEREAS**, to ensure the continued development of the ESB, thereby increasing service to City residents and visitors alike, along with recruitment efforts, it is the desire of this Common Council to ensure the continued progress in the construction and completion of the ESB; and

**WHEREAS**, the aforementioned reasoning has jeopardized procurement within an appropriate timeline for construction completion, therefore a separate steel package shall be provided for and sent out to bid as soon as possible; and

**WHEREAS**, since the site selected at Glendale Avenue shall remove one ballfield, the replacement ballfield shall occur at the Parks and Recreation Flare Ave project site with two additional replacement ballfields, a concession stand, parking lot, and appropriate utilities and other developments that are necessary for its completion;

**NOW THEREFORE, BE IT RESOLVED** that the City of Tomah Common Council agrees and approves the Emergency Services Building shall be constructed with an appropriate timeline, the steel package necessary for the ESB completion shall be let out for bids as soon as possible, staff shall begin the procurement process for bonding of the entire ESB project and Flare Avenue project as recommended by the City's Financial Advisor's Ehler's, and begin the design process for the Parks and Recreation Flare Avenue project.

PASSED AND APPROVED by the City of Tomah Common Council, Monroe County, Wisconsin this 16<sup>th</sup> day of November, 2021.

ATTEST:

\_\_\_\_\_  
MIKE MURRAY, MAYOR

\_\_\_\_\_  
REBECCA WEYER, CITY CLERK





819 Superior Ave  
Tomah, WI 54660  
608.374.7400

"The Gateway to Cranberry Country"  
City Clerk Becki Weyer  
City Treasurer Molly Powell

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

November 16, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

American Rescue Plan Act Project Item: Tourism Lost Revenue for the Conventional & Visitor's Bureau and Parks and Recreation

### Summary and Background Information:

American Rescue Plan Act (ARPA) dollars provided by the United States Government has been vetted with all of the recommended projects and the Tourism Lost Revenue (Room Tax) is among those staff suggestions. Using the guidance provided by the League of Wisconsin Municipalities (LOWM) and the National League of Cities (NLC) we were able to calculate the amount in tourism dollars lost to be a total of \$324,835.48, which is nearly 1/3 of ARPA funds granted to the City. Working together Conventional and Visitor's Bureau Tina Thompson and Parks and Recreation Director Joe Protz reached an agreement that \$75,000 would go to the CVB and the remainder would be used at Recreation Park – per Joe Protz. If approved, staff would recommend January 1, 2022 the CVB would receive their funds and July 1, 2022 Parks would receive their remainder of the total.

If the Council desires to add additional funds to the Parks, it should be discussed during this agenda item. Whatever is approved will be brought before you as a Resolution at the following meeting for documentation purposes. Based on the Council's decision, will determine what other staff recommended projects is brought before the Council and in what order for ARPA funds.

### Fiscal Note:

No fiscal impact.

### Recommendation:

Approve the Tourism Lost Revenue as indicated in the spreadsheet with an effective date of July 1, 2022

### Decision Urgency:

This decision may be delayed if deemed appropriate by the Council.

  
Convention & Visitor's Bureau Director

November 9, 2021

Date

  
Parks & Recreation Director

November 9, 2021

Date

  
City Administrator

November 9, 2021

Date

Page 1 of 1

**Alderspersons:** District 1 Adam Gigous – District 2 Richard Yarrington – District 3 John Glynn – District 4 Shawn Zabinski – District 5 Mitch Koel – District 6 Lamont Kiefer – District 7 Nellie Pater – District 8 Dean Peterson

ROOM TAX	2017	2018	2019	AVERAGE
Collected Through 12/31	\$ 650,624.00	\$ 669,912.00	\$ 626,070.00	\$ 648,868.67
	2020	2021	2022	2023
Collected Through 12/31	\$ 407,161.00			\$ 407,161.00
Average Above	\$ 648,868.67	\$ 675,472.28	\$ 703,166.65	\$ 731,996.48
Difference	\$ (241,707.67)			\$ (324,835.48)

Per National League of Cities - Loss Revenue calculated through December 31, 2023  
at 4.1% annual predetermined growth rate

\$ (249,835.48)

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Franklin Street Easement Proposal

**Summary and background information:  
(Appropriate documents attached)**

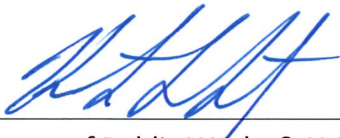
The Tomah School District has requested an easement proposal to be implemented. This was approved in May 2016, by the Public Works Commission. The proposal was never signed at the time, due to the District not having the funding for this project.

**Fiscal Note:**

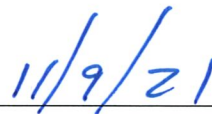
N/A

**Recommendation:**

I recommend the Committee of the Whole approve the proposal and forward on to the City Council for approval.



Director of Public Works & Utilities  
Kirk Arity



Date

## PUBLIC WORKS AND UTILITIES COMMISSION MINUTES

The Public Works and Utilities Commission met in regular session on Wednesday, May 25, 2016 in the public works room at City Hall, Tomah. President Tony Farmer called the meeting to order at 5:30 p.m.

Roll call was taken with Commissioners Tony Farmer, Mary Ann Komiskey, Larry Siekert, Ron Tralmer, Eric Prise and Nellie Pater, Mayor, present. Quorum present. Also present: Kirk Arity, Roger Gordius.

Motion by Eric Prise, seconded by Siekert, to approve the April 2016 minutes. All ayes. Motion carried.

Eric Prise, nominated Tony Farmer for Commission President. Motion by Prise, seconded by Siekert, to close nominations and elect Tony Farmer as Commission President. All ayes. Motion carried.

Airport Update: Steve Austin present and informed commission that instrumental landing approaches are being used, it is working well and pilots are excited about it. The Radio Control Flyers Club would like to host monthly events, but must fill out a standard form for each event. Drones are being used more at the airport, would like to see them used in other locations, mainly for safety and liabilities reasons for the city.

Motion by Prise, seconded by Komiskey, to recommend that the City Council approve the easement proposal on Franklin Street to increase parking. All ayes. Motion carried. It was noted by Eric Prise that the Mayors, Nellie Pater, last name was spelt incorrectly on the lease agreement. Last name should read as: Pater.

Motion by Siekert, seconded by Tralmer, to approve the bid from Fahrner for chip sealing in the amount of \$61,951.09. All ayes. Motion carried.

Garbage and recycling program was discussed. Recycling bins are being delivered to residents, starting in the mobile parks. There are roughly 3,800, total, that need to be delivered before start date, June 21<sup>st</sup>. The recycling truck will be coming June 14<sup>th</sup> and there will be two employees trained to use truck. Included with each recycling bin is information on recycling and refuse and updated information about Well #9.

Motion by Prise, seconded by Farmer, to recommend the City Council approve the 2015 Compliance Maintenance Annual Report and resolution. All ayes. Motion carried.

Motion by Prise, seconded by Farmer, to approve notification be sent to properties, Berry Street to Larkin Street, which are city required to install sidewalk for 2017. All ayes. Motion carried. Notifications will be sent within month.



Public Works and Utilities Commission Minutes  
May 25, 2016  
Page 2

Motion by Prise, seconded by Siekert, to approve the resolution of issuance and sale of up to \$758,726.00 Water System Revenue Bonds, Series 2016 and forward on to the City Council for approval. All ayes. Motion carried.

Project updates: No current projects, discussion about 2017 projects. Brian Berquist from Town and Country updated Commission on reservoir roof. Roof is rusting and will need replacing. The roof will have to be taken off during summer, for painting purposes.

Want to replace the 4 inch water main with a 12 inch water main on S.E. loop on Kilbourn Ave. Plans have been submitted to the DNR, looking to get loan for 20 years with low interest rate. While replacing the water main, could also do work along the route on Kilbourn Ave. Discussion of repairs to street and sewer on Mclean Ave.; both in poor condition. Discussion of expanding sewer to new hospital site. Should begin to look at plans and the wetlands delineation. Will cost roughly \$1.5 million to get sewer to site. Rural development may help with funding.

Motion by Siekert, seconded by Tralmer, to recommend Town and Country's task order for repairs to roof on reservoir, not to exceed \$39,700. All ayes. Motion carried.

Motion by Prise, second by Siekert, to approve task order to begin design for installation of water main to the S.E. loop and to include the route along Kilbourn Ave. All ayes. Motion carried.

Motion by Siekert, seconded by Komiskey, to recommend starting wetland delineation review for June City Council for the hospital development. Prise abstained.

Motion by Farmer, seconded by Prise, to approve pay application #1 for Baun Street repair in the amount of \$86,576.08. All ayes. Motion carried

Motion by Farmer, seconded by Komiskey, to approve pay application #1 to Spring Lake Contractors for well house #14 in the amount of \$27,550. All ayes. Motion carried.

Motion by Komiskey, seconded by Siekert, to approve payment of the monthly sewer utility bills as presented. All ayes. Motion carried.

Motion by Pater, seconded by Prise, to approve payment of the monthly water utility bills as presented. All ayes. Motion carried.

Public Works and Utilities Commission Minutes  
 May 25, 2016  
 Page 3

Department updates:

Sewer – DNR representative came to visit, went well, and seemed pleased. Have been cleaning wet wells and lift stations. Have been jetting pipes to clean grease from restaurants. Was discussed to enforce grease traps and do routine checks. Pumping about 1.2 million gallons per day.

Water – Have been opening valves to make sure working properly, doing maintenance such as: hydrant work, trimming and spraying. Spring Lake has been cleaning backwash on Well #14. New updates on Well #9 on website. Will be doing quarterly radium updates on water bills to direct residents to website. Training on new meter reading system, system will be more efficient.

Street – Full staff, working well. Have been working on crack sealing, delivering new recycling bins and mowing.

Director's report: 24-25 lbs. of ground asphalt is going to be used at Southside Lumber as base for parking lot. The parking lot will not be done for the pool opens. Met with Ocean Spray and discussed taking waste during winter, would be extra revenue.

Motion by Prise, seconded by Siekert, to adjourn. All ayes. Motion carried. Meeting adjourned at 7:15 p.m.

Submitted by Samantha Keene.

UTILITIES FINANCIAL REPORT as of APRIL 30, 2016

	WATER	SEWER
Cash on hand	\$153,838.50	\$188,640.09
February receipts	\$152,086.28	\$169,855.80
February Disbursements	\$117,721.79	\$66,509.55
Transfer to Money Market	\$0.00	\$0.00
Investments (general) Previous month	\$3,724,696.58	(\$63,377.73)
Investments (general) Current month	\$3,707,917.02	(\$773,637.45)
Investments (committed)	\$449,910.62	\$3,423,141.51
Total Investments	\$4,157,827.64	\$2,649,774.06

**STAFF COMMITTEE PREPARATION REPORT****Agenda Item:**

7. Franklin St. – Easement proposal

**Summary and background information:  
(Appropriate documents attached)**

The Tomah School District contracted me about parking issues at Lemonweir School. In meeting with Dave Stutzman, from the school, we are bringing the proposal before you for approval.

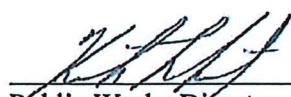
**Fiscal Note:**

None

**Recommendation:**

I recommend the City of Tomah enters into a lease agreement to provide use of Franklin St. for additional parking at Lemonweir School. The legal document is to be prepared by the City Attorney.

*city council?*

  
\_\_\_\_\_  
Public Works Director

*5/17/14*  
\_\_\_\_\_  
Date



## LEASE AGREEMENT

**THIS INDENTURE OF LEASE**, made effective the 1<sup>st</sup> day of \_\_\_\_\_, 2016, by and between **CITY OF TOMAH**, a Municipal Corporation, hereinafter called **LESSOR**, and **TOMAH AREA SCHOOL DISTRICT**, hereinafter collectively called **LESSEE**.

**WITNESSETH:**

**WHEREAS, LESSOR** is the owner of certain real property located in Monroe County, Wisconsin, hereinafter described; and

**WHEREAS, LESSEE** is the owner of an adjacent piece of real property located in Monroe County, Wisconsin on which sits Lemonweir Elementary School; and

**WHEREAS, LESSEE** desires to obtain a lease agreement for the use of the lands of **LESSOR** hereinafter described for the expansion of the existing parking lot to service the school building(s).

**NOW, THEREFORE**, in consideration of the mutual covenants hereinafter set forth and other good and valuable consideration, the receipt of which is acknowledged by both parties, it is hereby mutually agreed as follows:

**LESSOR** does hereby lease, demise and let to **LESSEE** .438 acres of vacant land located in the City of Tomah, Monroe County, Wisconsin, referenced as Parcel No. 286-02712-0000 and as outlined on the attached Exhibit A upon the terms and conditions contained herein.

**TERM:** This Lease shall be for an indefinite term commencing on the 1<sup>st</sup> day of \_\_\_\_\_, 2016. Provided, however, either party may terminate the lease upon six (6) months prior notice.

**IMPROVEMENTS/REPAIRS:** **LESSEE** shall at their own expense make any improvement and repairs to the premises as deemed necessary for the intended use by **LESSEE**.

**USE:** The demised premises shall be used by the **LESSEE** for any lawful purpose, including without limitation, a parking lot to service the school district building. It is specifically agreed that **LESSEE** shall take no action to prohibit the use of the existing driveway which provides ingress and egress to Parcel No. 286-00639-0100. **LESSEE's** rights under this Lease Agreement are subject to said ingress and egress exception.

### OBLIGATIONS OF LESSOR

**INSURANCE:** The **LESSOR** shall provide, at its own discretion and expense, any insurance coverage on the premises it deems appropriate.

### OBLIGATIONS OF LESSEE



1. **INSURANCE:** LESSEE shall, at its own expense provide insurance for the protection of their property which is located on the premises and for carrying insurance for liability claims which may arise from LESSEE's negligence.

2. **LIABILITY INSURANCE:** LESSEE shall procure and maintain in force at its expense, during the term of this Lease, public liability insurance with insurers and amounts approved by LESSOR. Such coverage shall be adequate to protect against liability for damage claims through public use of or arising out of accidents occurring in or around the leased premises. The insurance policies shall provide coverage for contingent liability of LESSOR on any claims or losses with LESSOR named as additional insured. A certificate of insurance shall be delivered to LESSOR. LESSEE shall obtain a written obligation from the insurers to notify LESSOR in writing at least ten (10) days prior to cancellation or refusal to renew any policy.

3. **NONLIABILITY OF LESSOR FOR DAMAGES:** LESSOR shall not be liable for liability or damage claims for injury to persons or property from any cause relating to the occupancy of the premises by LESSEE, including those arising out of damages or losses occurring on sidewalks and other areas adjacent to the leased premises during the term of this Lease or any extension thereof. LESSEE shall indemnify LESSOR from all liability, loss, or other damage claims or obligations resulting from any injuries or losses of this nature.

4. **COMPLIANCE:** LESSEE shall comply with all state and local laws, regulations and ordinances and LESSEE shall further be responsible for removal of snow from the premises. LESSEE shall not allow any waste or nuisance on the premises.

5. **CARE OF PREMISES:** LESSEE agrees to keep the premises under good repair and reasonably clean at their own expense. The LESSOR shall have the right to inspect the premises at all reasonable times.

#### GENERAL PROVISIONS

1. **ABANDONMENT OF PREMISES:** If LESSEE shall abandon or vacate the premises, LESSOR may relet the premises for such rent and upon such terms as LESSOR may see fit.

2. **DEFAULT:** In the event default is made by LESSEE as to any of the covenants herein contained, and such default shall not be remedied within sixty (60) days after written notice by LESSOR to LESSEE, then LESSOR shall, without further notice, at their option, have the right to terminate this Lease, provided, however, that the mention herein of any particular remedy or right shall not preclude or prejudice LESSOR from any other remedy or right either in law or in equity.

3. **SUBLETTING:** LESSEE may not assign or sublet this Lease without the written consent of the LESSOR, which consent shall not be unreasonably withheld or delayed.

4. **END OF TERM:** Upon the expiration or other termination of the term of this Lease, **LESSEE** shall quit and surrender to **LESSOR** the demised premises in good other and condition, ordinary wear excepted, and **LESSEE** shall remove all of its property. **LESSEE's** obligation to observe or perform this covenant shall survive the expiration or other termination of this Lease.

5. **NOTICE:** Any notice required or authorized to be given hereunder may be made by registered or certified mail addressed to **LESSOR** at 819 Superior Avenue, Tomah, Wisconsin, or addressed to **LESSEE** at 129 W. Clifton Street, Tomah, Wisconsin 54660. Either of said parties may change the mailing address for such notice by advising the other party of such new address by registered or certified mail.

6. **RESTRICTION ON USE:** **LESSEE** shall not use the premises in any manner that would increase risk covered by insurance on the premises and result in an increase in the rate of insurance or a cancellation of any insurance policy, even if such use may be in furtherance of **LESSEE's** business purposes.

7. **WAIVERS:** The failure of **LESSOR** to insist on a strict performance of any of the terms and conditions hereof shall be deemed a waiver of the rights of remedies that **LESSOR** may have regarding that specific instance only, and shall not be deemed a waiver of any subsequent breach or default in any terms and conditions.

8. **LEGAL EFFECT:** This Lease shall be binding upon and inure to the benefit of the parties, their heirs, legal representatives, successors and assigns.

**CITY OF TOMAH:**

Dated: \_\_\_\_\_

\_\_\_\_\_(SEAL)

Nellie Pader, Mayor

Dated: \_\_\_\_\_

\_\_\_\_\_(SEAL)

JoAnn M. Cram, Clerk

**TOMAH AREA SCHOOL DISTRICT:**

Dated: \_\_\_\_\_

\_\_\_\_\_(SEAL)

\*

Dated: \_\_\_\_\_

\_\_\_\_\_(SEAL)

\*



May Commission Agenda Item







Public Access signed in

Monday, April 18, 2016

Sign-out

About

Home

Search

## Monroe County, WI Web Portal

Click on a tab to search for Land Records data. Parcel Tab allows you to search for Properties, Permit Tab for Permits, and Document Tab for recorded documents. Enter your search criteria and click Search to view a list of results. Personal Property payments are not all shown - please check with the municipality for current balance information.

### How to purchase documents

Parcel  
Taxes  
Assessments  
Documents  
View GIS Map

View Purchased  
Documents  
View Cart (0)

Search By: **Parcel** **Document** [Reset Search](#) | [Show Search](#)

Tax Year	Prop Type	Parcel Number	Property Address	Owner
2016	Real Estate	288-02712-0000		CITY OF TOMAH

Tax Year Legend: = owes prior year taxes = not assessed = not taxed Delinquent Current

Summary	District	Description	Category
Parcel #: 288-02712-0000	Codo ▲	LOCAL	OTHER DISTRICT
Alt. Parcel #: 288-660-001-4000		MONROE COUNTY	OTHER DISTRICT
Parcel Status: Current Description		STATE OF WISCONSIN	OTHER DISTRICT
Creation Date:	0200	VOCATIONAL SCHOOL	TECHNICAL COLLEGE
Historical Date:	5747	TOMAH SCHOOL DIST	REGULAR SCHOOL
Acres: 0.439	8020	LAKE DISTRICT #8020	LAKE REHABILITATION

#### Property Addresses

No Property Addresses were found

#### Parent Parcels

No Parent Parcels were found

#### Child Parcels

No Child Parcels were found

#### Owners

Name	Status
CITY OF TOMAH	CURRENT OWNER
CITY OF TOMAH	FORMER OWNER

#### Legal Description

PT. OF THE SE-NE OF SEC. 33 AND PART OF THE SW-NW OF SEC. 34 FOR EXT. OF FRANKLIN STREET, LYING SOUTH OF DAM'S SUBDIVISION ALSO PRT OF FRANKLIN ST IN DAMS SUBD

#### Public Land Survey - Property Descriptions

Primary	Section ▲	Town	Range	Qtr 40	Qtr 160	Gov Lot	Block	LotType
✓	33	18 N	01 W	SE	NE			
	34	18 N	01 W	SW	NW			

[View GIS Map](#)

Type	Owner	Status	Parcel #	Property Address	Municipality	PLS/Tract	Alt. Parcel #
RE	CITY OF TOMAH	CURRENT OWNER	288-02712-0000		CITY OF TOMAH	33-18N-01WSE NE	288-660-001-4000

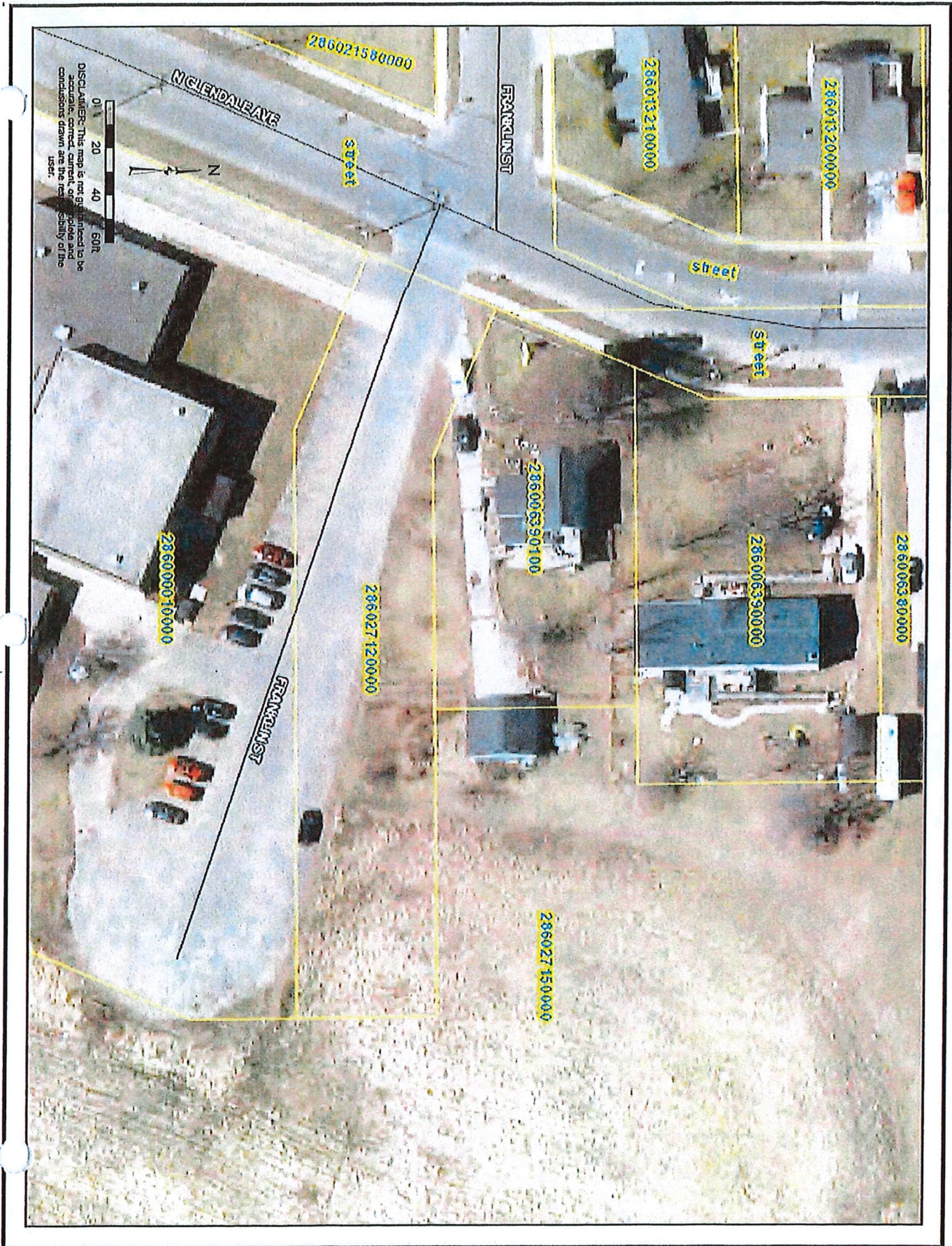
Legend: = owes prior year taxes Current Parcel Historical Parcel

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List & Label © Version 19:  
Copyright combi GmbH  
1991-2013









Public Access signed in

Monday, April 18, 2016

Sign-out

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Home

Search

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Click on a tab to search for Land Records data. Parcel Tab allows you to search for Properties, Permit Tab for Permits, and Document Tab for recorded documents. Enter your search criteria and click Search to view a list of results. Personal Property payments are not all shown - please check with the municipality for current balance information.

### How to purchase documents

Parcel  
Taxes  
Assessments  
Documents  
View GIS Map

View Purchased  
Documents  
View Cart (0)

Search By: **Parcel** Document [Reset Search](#) | [Show Search](#)

Tax Year	Prop Type	Parcel Number	Property Address	Owner
2016 <input type="button" value="v"/>	Real Estate	286-00639-0100	801 N GLENDALE AVE	FREI, RICHARD J

Tax Year Legend: ☒ = owes prior year taxes ☒ = not assessed ☒ = not taxed Delinquent Current

#### Summary

Parcel #:	District	Description	Category
286-00639-0100	Code ▲	LOCAL	OTHER DISTRICT
All. Parcel #:		MONROE COUNTY	OTHER DISTRICT
Parcel Status:		STATE OF WISCONSIN	OTHER DISTRICT
Creation Date:		VOCATIONAL SCHOOL	TECHNICAL COLLEGE
Historical Date:		TOMAH SCHOOL DIST	REGULAR SCHOOL
Acres:		LAKE DISTRICT #8020	LAKE REHABILITATION

#### Property Addresses

Primary ▲	Address
<input checked="" type="checkbox"/>	801 N GLENDALE AVE TOMAH 54660

#### Parent Parcels

Parcel Number ▲	Creation Date
286-00639-0100	

#### Child Parcels

No Child Parcels were found

#### Owners

Name	Status
FREI, RICHARD J	CURRENT OWNER
MWRC, INC.	FORMER OWNER
NEW CENTURY HOME EQUITY LOAN TRUST, SERIES 2004-1	FORMER OWNER
RICHARDS, LISA M.	FORMER OWNER
SCHUMAN, TIMOTHY L.	FORMER OWNER
SWOPE, GREG J.	FORMER OWNER

#### Legal Description

ED DAMS SUBDIVISION LOT 11, EXC LDS IN 2GSM93 #308719 FOR  
RELOCATED FRANKLIN ST

#### Public Land Survey - Property Descriptions

Primary	Section ▲	Town	Range	Qtr 40	Qtr 160	Gov Lot	Block	LotType
<input checked="" type="checkbox"/>								LOT

[View GIS Map](#)

Type	Owner	Status	Parcel #	Property Address	Municipality	PLS/Tract	All. Parcel #
RE	FREI, RICHARD J	CURRENT OWNER	286-00639-0100	801 N GLENDALE AVE	CITY OF TOMAH		286-70-0-12

Legend: ☒ = owes prior year taxes Current Parcel Historical Parcel

Search powered by



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Report-IPrint engine  
List & Label © Version 10:  
Copyright combi® GmbH  
1991-2013

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Storm Sewer Easement

**Summary and background information:  
(Appropriate documents attached)**

Attached is a storm sewer easement for the King Ave. project

**Fiscal Note:**

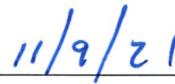
Waiver of assessment

**Recommendation:**

I recommend the Committee of the Whole approve the easement and assessment waiver, of approximately \$2,340.00, and forward the same recommendation to the City Council for approval.



Director of Public Works & Utilities  
Kirk Arity



Date

**PERMANENT STORMWATER  
DRAINAGE EASEMENT  
AND  
TEMPORARY CONSTRUCTION EASEMENT**

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Grantor does hereby convey, grant, transfer, and assign to the City of Tomah, Monroe County, Wisconsin, a municipal corporation (hereinafter entitled "Grantee"), or its assigns, the perpetual right and easement hereinafter described.

THIS SPACE RESERVED FOR RECORDING DATA

RETURN TO:

P.I.N.

1. *Permanent Stormwater Drainage Easement.* Grantor does hereby grant, convey, transfer, and assign to the Grantee, a permanent right of way and easement over, under and across the southern 15 feet of the easterly 45 feet of a parcel of land in Outlot One Hundred Forty-three (143), Assessor's Plat, City of Tomah shown on Exhibit A attached hereto and incorporated herein (the "Easement Area", described as follows: Commencing at the SE corner of Block 17 of Railroad Addition, City of Tomah; thence East along the North line of Brownell Street extended 212 feet to the point of the beginning; thence North parallel to the East line of said Block 17 a distance of 15 feet; thence East parallel to the North line of said Brownell Street extended to the center of Council Creek (approximately 45 feet); thence Southerly along the center of Council Creek to the North line of Brownell Street extended; thence West along the North line of Brownell Street extended to the point of beginning) for the following purposes: (i) for the purpose of surface water and stormwater drainage and conveyance; (ii) to construct, erect, install, maintain, inspect, operate, repair, move, remove, replace and reconstruct stormwater drainage and/or storm sewer structures or other drainage and stormwater control improvements including the necessary underground and aboveground associated facilities, accessories and appurtenances, and (ii) for ingress and egress purposes in order to exercise the rights and privileges granted herein.

Grantee shall have the right to come upon the premises described in Exhibit A at any time and for all purposes relating to the exercise of its rights hereunder. Grantor shall have the right to exercise any rights with respect to the premises described in Exhibit A which are not inconsistent with the terms of this Agreement.

2. *Temporary Construction Easement.* Grantor does also hereby grant, convey, transfer and assign to the Grantee a Temporary Construction Easement. Grantee, with necessary equipment, shall be able to enter and have access to this land for the express purpose of constructing the facilities described above. The areas subject to the Temporary Construction Easement shall be those areas of Grantor's premises

[https://usaf-my.dps.mil/personal/christopher\\_divyak\\_us\\_af\\_mil/Documents/Desktop/Perm.stormwater drainage easement.docx](https://usaf-my.dps.mil/personal/christopher_divyak_us_af_mil/Documents/Desktop/Perm.stormwater%20drainage%20easement.docx)



so described in Exhibit A. The Temporary Construction Easement granted pursuant to the terms of this paragraph shall terminate 30 days after completing construction of the facilities, or 2 years from the date this Easement is granted, whichever occurs first.

3. *Binding Effect and Assignability.* The Easements granted by this document shall run with the lands described herein, are binding upon the heirs, successors and assigns of the Grantor, and shall benefit Grantee, its successors and assigns. Grantee shall have the right to assign the Easement granted hereunder, without the consent of the Grantor.
4. *Restrictions on Grantor.* Grantor shall not erect or install upon the Easement Area described in Exhibit A, any building, fence or structure of any kind, or any other objects, permanent or temporary, including but not limited to tanks, antennas, or windmills, or plant any trees or shrubs within or overhanging the Easement Area or change the grade of the surface of the Easement Area, and Grantor agrees to not perform any act which would interfere with the operation or maintenance of or endanger the facilities or the use thereof. This covenant shall run with the lands described herein, shall be binding upon the heirs, successors and assigns of the Grantor, and shall benefit Grantee, its successors and assigns.
5. *Ownership Warranty.* Grantor represents and warrants to be the sole owner of the property described in Exhibit A.
6. *Indemnification.* The City shall indemnify, defend, and hold Grantor harmless from damages and liabilities (including those related to injury, death, or damage to property) caused by the negligence of the City or the City's employees while on the Premises described in Exhibit A.

IN WITNESS WHEREOF, Grantor has executed this instrument the day and year written below.

GRANTOR:

Ds Dwellings LLC

Christopher W. Divyak, CEO  
19 Oct 2021

STATE OF WISCONSIN

COUNTY OF MONROE

Personally came before me, this \_\_\_\_\_ day of \_\_\_\_\_, 2021, the above-named \_\_\_\_\_ and \_\_\_\_\_, known to me to be the persons who executed the foregoing instrument, and acknowledged the same.

\_\_\_\_\_  
 Notary Public, State of Wisconsin  
 My Commission \_\_\_\_\_

Attachments:

Exhibit A – Description and Map of Permanent Stormwater Drainage  
 Easement Area and Temporary Construction Easement Area

# CONSENT OF LIENHOLDERS

The undersigned mortgagees or other lienholders, having an interest in the real estate subject to the transactions, transfers, and/or easements described herein, do hereby consent to the foregoing, and do hereby subordinate their interest in the same.

Dated: 19 Oct 21, 2021.

NONE  
Lienholder Name

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Attest:

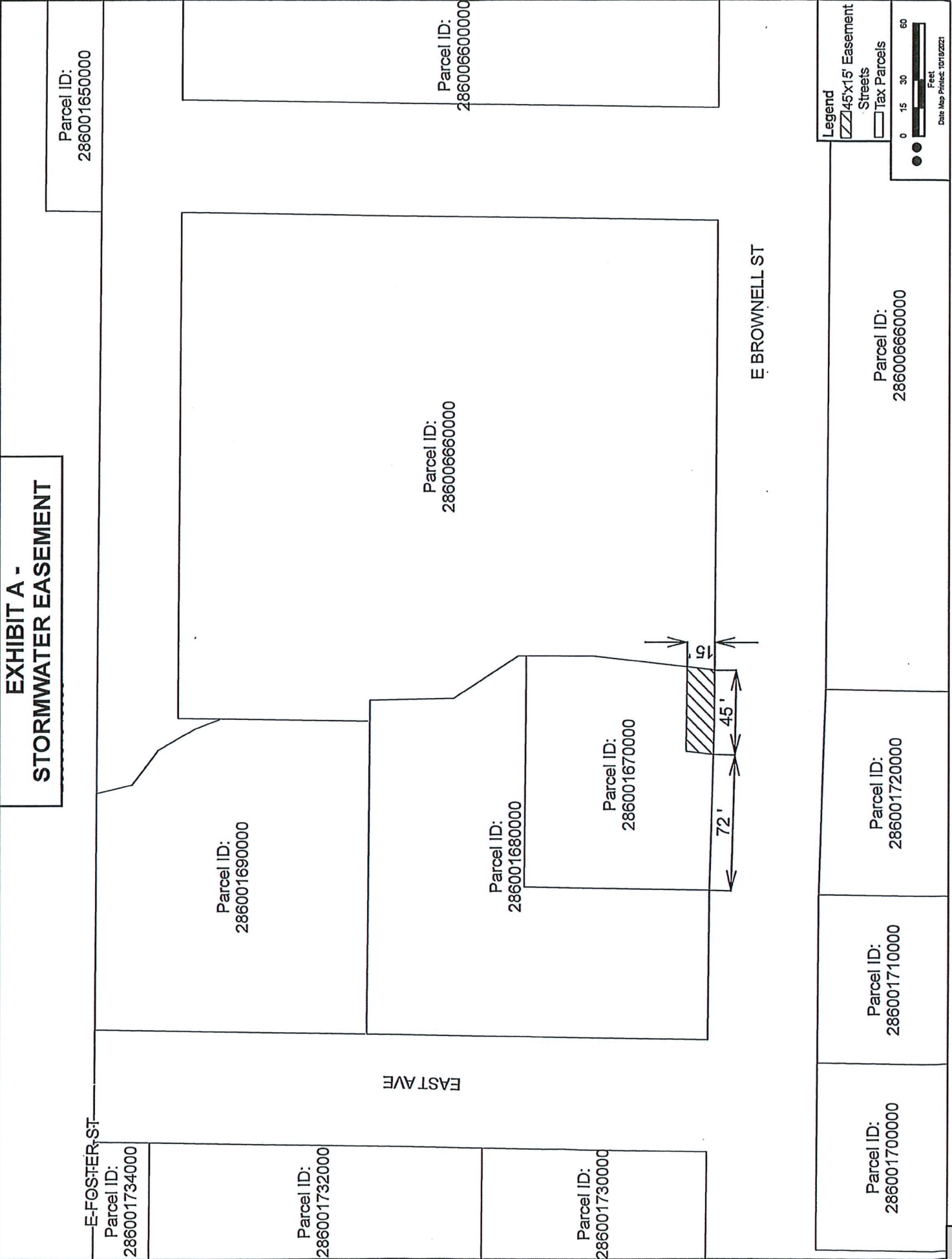
\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

STATE OF WISCONSIN

COUNTY OF Monroe

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021, the above-named \_\_\_\_\_ and \_\_\_\_\_, of \_\_\_\_\_, to me known to be the \_\_\_\_\_ and \_\_\_\_\_ of \_\_\_\_\_ who executed the foregoing instrument as such officers of the corporation.

\_\_\_\_\_  
Notary Public, State of Wisconsin  
My Commission: \_\_\_\_\_





**PERMANENT STORMWATER  
DRAINAGE EASEMENT  
AND  
TEMPORARY CONSTRUCTION EASEMENT**

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Grantor does hereby convey, grant, transfer, and assign to the City of Tomah, Monroe County, Wisconsin, a municipal corporation (hereinafter entitled "Grantee"), or its assigns, the perpetual right and easement hereinafter described.

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[https://usaf-my.dps.mil/personal/christopher\\_divyak\\_us\\_af\\_mil/Documents/Desktop/Perm.stormwater drainage easement.docx](https://usaf-my.dps.mil/personal/christopher_divyak_us_af_mil/Documents/Desktop/Perm.stormwater%20drainage%20easement.docx)

IN WITNESS WHEREOF, Grantor has executed this instrument the day and year written below.

GRANTOR:

Ds Dwellings LLC

Christopher W. Divyak, CEO  
 19 Oct 2021

STATE OF WISCONSIN

COUNTY OF MONROE

Personally came before me, this \_\_\_\_\_ day of \_\_\_\_\_, 2021, the above-named \_\_\_\_\_ and \_\_\_\_\_, known to me to be the persons who executed the foregoing instrument, and acknowledged the same.

\_\_\_\_\_  
 Notary Public, State of Wisconsin

My Commission \_\_\_\_\_

Attachments:

Exhibit A – Description and Map of Permanent Stormwater Drainage  
 Easement Area and Temporary Construction Easement Area

EXHIBIT A -  
STORMWATER EASEMENT

E-FOSTER ST

Parcel ID:  
286001734000

Parcel ID:  
286001732000

Parcel ID:  
286001730000

Parcel ID:  
286001690000

Parcel ID:  
286001680000

Parcel ID:  
286001670000

Parcel ID:  
286006660000

Parcel ID:  
286006600000

Parcel ID:  
286001650000

EAST AVE

E BROWNELL ST

Legend

- 45'x15' Easement
- Streets
- Tax Parcels

0 15 30 Feet

Date Map Printed: 10/19/2021

Item 20.

Parcel ID:  
286006660000

Parcel ID:  
286001720000

Parcel ID:  
286001710000

Parcel ID:  
286001700000

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Request for approval of expenditure of \$12,131 from fund 01-57190 General Gov't Outlay for voting machine equipment

### Summary and Background Information:

(Appropriate Documentation Attached)

In 2020, the budget was completed and included the purchase of ICE voting machines out of account 01-57190. Just before the end of 2020, the city received COVID-19 relief funds that were able to be used to purchase the ICE voting machines, therefore there are funds available in this account to purchase Badger Books to complement the new voting machines. Badger books are electronic poll books that will increase accuracy of the elections, allow information to be uploaded the public much more quickly, reduce lines and voter confusion at the polls, and reduce the amount of poll workers needed going forward into the future.

### Recommendation:

It is requested that the Committee of the Whole and the Common Council approve the purchase of six Badger Books in the amount of \$12,131 from account 01-57190 which was already budgeted for 2021 for the use of voting equipment.

### Fiscal Impact:

\$12,131 already budgeted for 2021.

*Becki Weyer*

\_\_\_\_\_  
Becki Weyer, City Clerk

\_\_\_\_\_  
11/09/2021  
Date

Committee: Committee of the Whole and Common Council

Meeting Date(s): November 16th and 17th, 2021



# Program Overview

In 2017, Wisconsin Elections Commission (WEC) staff developed an electronic poll book system to be used in polling places in Wisconsin on Election Day.

Enabled by Wis. Stat. § 6.79(1m), the Badger Book is the only electronic poll book authorized for use in Wisconsin elections.

Within each polling place, Badger Books are connected securely to communicate to each other, but do not connect to the Internet or any other network outside the polling place.

After municipalities purchase the hardware, access to the free Badger Book application and support from WEC will be provided.

While Badger Books will improve the way municipalities administer elections, they are not mandatory and participation is optional.

If you have any questions about the Badger Book program or would like to learn more, please contact the Wisconsin Elections Commission at:

(608) 261-2028  
or  
[epollbook@wi.gov](mailto:epollbook@wi.gov)

For clerks, additional information about Badger Books can be found in The Learning Center.



## Badger Book

Wisconsin's Electronic Poll Book



## What is a Badger Book?

The Badger Book is an e-poll book. What does that mean?

“e” stands for electronic  
“poll book” stands for poll book

A Badger Book is a:

- ✓ Poll book
- ✓ Absentee ballot log
- ✓ Digital voter registration form

## What can Badger Books do for you?

- Quicker voter check-ins and registrations
- Process absentees in a snap
- Improve polling place flow
- No more splitting poll books
- Reduce poll worker mistakes
- Improve data quality
- Consolidate polling places
- Require fewer election inspectors
- Streamline post-election data entry and reconciliation
- Voters will be able to view their participation sooner in MyVote

## Election Day!

Prior to Election Day, the poll book for your entire municipality is loaded onto the Badger Book.



Badger Books complete three primary tasks on Election Day:

- ✓ Checking in voters
- ✓ Election Day Registrations
- ✓ Processing absentee ballots

After Election Day, participation data is taken from the Badger Book and uploaded into WisVote.

This includes in-person participation, absentee participation, and information from Election Day Registrations.



Item 21.

## Are Badger Books safe?

There are multiple layers of security to protect the system and voter information:

- BADGER BOOKS ARE NEVER CONNECTED TO THE INTERNET
- The data loaded onto Badger Books comes from WisVote, the secure statewide voter registration system
- Each Badger Book is password protected and each poll worker has their own user credentials to log in to the application
- Voter and participation data is encrypted and secure
- Badger Books communicate via a wireless router, but only within the polling place
- Like a paper poll book, only the data necessary to run an election is included, so no Personally Identifiable Information (PII) is accessible

**Paragon Development Systems, Inc.**

13400 Bishops Lane  
Suite 190  
Brookfield, Wisconsin 53005  
United States  
(P) 262-569-5300

**Quote (Open)**

<b>Date</b> Oct 14, 2021 03:10 PM CDT	<b>Expiration Date</b> 11/13/2021
<b>Modified Date</b> Oct 14, 2021 03:14 PM CDT	
<b>Quote #</b> 2170850 - rev 1 of 1	
<b>Description</b> BadgerBook 2022 Client Stand Alone Printer (Tomah)	
<b>SalesRep</b> Berner, Dana (P) 262-569-5366	
<b>Customer Contact</b> Lewis, William (P) 6082660359	

**Customer**

Wisconsin Elections  
Commission (023332)  
Lewis, William  
212 E Washington Ave, 3rd Floor  
Madison, WI 53707  
United States  
(P) 608) 261-2035

**Bill To**

Wisconsin Elections Commission  
Schwoerer, Tiffany  
212 E Washington Ave, 3rd Floor  
Madison, WI 53707  
United States  
(P) 608) 261-2035

**Ship To**

Receiving, Shipping  
17 W. Main Street, Suite 310  
Madison, WI 53703  
United States

**Payment Method**

Terms: Credit Card

<b>Customer PO:</b>	<b>Terms:</b> Credit Card	<b>Ship Via:</b> FedEx Ground
<b>Special Instructions:</b>	<b>Carrier Account #:</b>	

#	Description	Part #	Qty	Unit Price	Total
1	Engage One 14 Touch All-in-One 141 w/ Stand Alone	8WR75US#ABA	5	\$1,759.00	\$8,795.00
2					
	PDS Configuration Services	000522	5	\$79.00	\$395.00
	Imaging Services	09137	1	\$0.00	\$0.00
	Labeling Services	09140	1	\$0.00	\$0.00
	*Save Boxes* For Shipping	499888	1	\$0.00	\$0.00
	Component Repackaging	319621	1	\$0.00	\$0.00
	WEC PollBook Asset Tag	457736	5	\$0.00	\$0.00
	WEC IMCT BadgerBookAiO 2022	802828	1	\$0.00	\$0.00
	<b>Bundle Subtotal</b>		<b>1</b>	<b>\$395.00</b>	<b>\$395.00</b>
3	USB Desktop 320MK Mouse and Keyboard Keyboard and mouse set - USB - US - Smart Buy - for HP 25X G8, t430 v2; EliteOne 800 G8; ZBook Power G8, Studio G8; ZBook Fury 15 G8, 17 G8	9SR36UT#ABA	5	\$19.00	\$95.00
4	4yr 9x5 NBD Onsite Support Upgrade, Retail Pkg Extended service agreement - parts and labor - 4 years - on-site - 9x5 - response time: NBD - for Engage Clean Mount, Stability Mount; Engage Go Jacket	UL589E	5	\$119.00	\$595.00

<b>Subtotal:</b>	<b>\$9,880.00</b>
Tax (.0000%):	\$0.00
Shipping:	\$0.00
<b>Total:</b>	<b>\$9,880.00</b>

## Terms and Conditions

Unless a specific Master Services & Product Sales Agreement is in effect between the parties, this quote is subject to PDS Terms & Conditions which can be viewed at <http://www.shoppds.com/termsofsale.aspx>

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

PDS has been notified by numerous technology manufacturers that pricing is subject to rapid change due to global component shortages and related price increases. This situation is not unique to PDS.

Please contact your sales team with additional questions.

**Paragon Development Systems, Inc.**

13400 Bishops Lane  
Suite 190  
Brookfield, Wisconsin 53005  
United States  
(P) 262-569-5300

**Quote (Open)**

<b>Date</b> Oct 14, 2021 03:08 PM CDT	<b>Expiration Date</b> 11/13/2021
<b>Modified Date</b> Oct 14, 2021 03:09 PM CDT	
<b>Quote #</b> 2170848 - rev 1 of 1	
<b>Description</b> BadgerBook 2022 Server Stand Alone Printer (Tomah)	
<b>SalesRep</b> Berner, Dana (P) 262-569-5366	
<b>Customer Contact</b> Lewis, William (P) 6082660359	

**Customer**

Wisconsin Elections  
Commission (023332)  
Lewis, William  
212 E Washington Ave, 3rd Floor  
Madison, WI 53707  
United States  
(P) 608) 261-2035

**Bill To**

Wisconsin Elections Commission  
Schwoerer, Tiffany  
212 E Washington Ave, 3rd Floor  
Madison, WI 53707  
United States  
(P) 608) 261-2035

**Ship To**

Receiving, Shipping  
17 W. Main Street, Suite 310  
Madison, WI 53703  
United States

**Payment Method**

Terms: Credit Card

<b>Customer PO:</b>	<b>Terms:</b> Credit Card	<b>Ship Via:</b> FedEx Ground
<b>Special Instructions:</b>	<b>Carrier Account #:</b>	

#	Description	Part #	Qty	Unit Price	Total
1	Engage One 14 Touch All-in-One 141 w/ Stand Alone	8WR75US#ABA	1	\$1,759.00	\$1,759.00
2	<b>BadgerBook Server Configuration Services</b>				
	PDS Configuration Services 000522	000522	1	\$79.00	\$79.00
	Custom Configuration	065306	1	\$0.00	\$0.00
	Imaging Services	09137	1	\$0.00	\$0.00
	Labeling Services	09140	1	\$0.00	\$0.00
	*Save Boxes* For Shipping	499888	1	\$0.00	\$0.00
	Component Repackaging	319621	1	\$0.00	\$0.00
	WEC IMCT Server BadgerBookAiO 2022	802829	1	\$0.00	\$0.00
	WEC PollBook Asset Tag	2079676	5	\$0.00	\$0.00
	<b>Bundle Subtotal</b>		<b>1</b>	<b>\$79.00</b>	<b>\$79.00</b>
3	E5350 - wireless router - 802.11a/b/g/n/ac - desk	E5350	1	\$39.00	\$39.00
4	<b>Router Configuration Services</b>				

					Item 21.
#	Description	Part #	Qty	Unit Price	
	PDS Configuration Services 000522	000522	1	\$29.00	\$29.00
	Labeling Service 009140	009140	1	\$0.00	\$0.00
	Custom Configuration 065306	065306	1	\$0.00	\$0.00
	Component Repackaging	319621	1	\$0.00	\$0.00
	WEC PollBook Asset Tag	2079676	2	\$0.00	\$0.00
<b>Bundle Subtotal</b>			<b>1</b>	<b>\$29.00</b>	<b>\$29.00</b>
5	32GB DataTraveler G4 USB Flash Drive USB flash drive - 32 GB - USB-C 3.2 Gen 1	DT70/32GB	1	\$8.00	\$8.00
6	Thermal Receipt Paper, 3.125"x230', 10pk	RPT3.125-230-10PK	1	\$35.00	\$35.00
7	USB Desktop 320MK Mouse and Keyboard Keyboard and mouse set - USB - US - Smart Buy - for HP 25X G8, t430 v2; EliteOne 800 G8; ZBook Power G8, Studio G8; ZBook Fury 15 G8, 17 G8	9SR36UT#ABA	1	\$19.00	\$19.00
8	4yr 9x5 NBD Onsite Support Upgrade, Retail Pkg Extended service agreement - parts and labor - 4 years - on-site - 9x5 - response time: NBD - for Engage Clean Mount, Stability Mount; Engage Go Jacket	UL589E	1	\$119.00	\$119.00
9	APC Back-UPS Pro BR 1000VA/600W 10Outlets 2USB UPS UPS - AC 120 V - 600 Watt - 1000 VA - USB, serial - output connectors: 10 - black	BR1000MS	1	\$164.00	\$164.00

**Subtotal:** **\$2,251.00**  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
**Total: \$2,251.00**

## Terms and Conditions

Unless a specific Master Services & Product Sales Agreement is in effect between the parties, this quote is subject to PDS Terms & Conditions which can be viewed at <http://www.shoppds.com/termsofsale.aspx>

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

PDS has been notified by numerous technology manufacturers that pricing is subject to rapid change due to global component shortages and related price increases. This situation is not unique to PDS.

Please contact your sales team with additional questions.

RESOLUTION NO : \_\_\_\_\_

RESOLUTION AUTHORIZING  
PAYMENT OF MONTHLY BILLS

Be it resolved by the Common Council of the City of Tomah that the Committee of the Whole has reviewed the monthly bills and recommends the City Council approve said bills as follows:

1. Pre-Paid Checks:	2021	\$176,073.76	Check #'s:	131065-	131184
2. Payroll:		\$241,778.86	Dir Dep #'s:	9293839-9294077	
3. Wire/ACH Transfers:		\$115,855.95			
4. Invoices:		\$324,986.20			
Total:		<u>\$858,694.77</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

November 16, 2021

CITY OF TOMAH

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ACE HARDWARE</b>							
11	ACE HARDWARE	600609PARK	BATTRY ALKLN	11/17/2021	01-55200-3400 OTHER PARKS OPERA	18.58	
11	ACE HARDWARE	600649PARKS	THREADLOCKER BLUE	11/17/2021	01-55401-3400 RECREATION PARK O	15.77	
11	ACE HARDWARE	600700PARKS	NOTEBOOK STENO	11/17/2021	01-55200-3400 OTHER PARKS OPERA	40.90	
11	ACE HARDWARE	600754PUBLIC	LAWN AND GARDEN	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	13.00	
11	ACE HARDWARE	600761PARKS	BULB FL	11/17/2021	01-55401-3400 RECREATION PARK O	44.99	
11	ACE HARDWARE	600772PARKS	PEAK WASH DEICER	11/17/2021	01-55200-3400 OTHER PARKS OPERA	9.58	
11	ACE HARDWARE	600780PARKS	CD HARD ID TAG	11/17/2021	01-55200-3400 OTHER PARKS OPERA	13.15	
11	ACE HARDWARE	600789PARKS	HOUSE KEY	11/17/2021	01-55200-3400 OTHER PARKS OPERA	5.18	
11	ACE HARDWARE	600822PUBLIC	DSP GLOVE	11/17/2021	01-51600-3400 GENERAL BLDGS OPE	33.98	
11	ACE HARDWARE	600823LIBRAR	BATTERY SLA	11/17/2021	10-55110-3100 LIBRARY OFFICE SUP	12.99	
11	ACE HARDWARE	600835PUBLIC	BG HAMMER DLBT	11/17/2021	01-51600-3400 GENERAL BLDGS OPE	9.59	
11	ACE HARDWARE	600837PUBLIC	FILTER WATERWICK CONSOLE	11/17/2021	01-51600-3500 GENERAL BLDGS REP	2.00	
11	ACE HARDWARE	600863PUBLIC	KEYKRAFTER	01/17/2021	01-53311-3508 HWY/ST MAINT REP/M	10.36	
11	ACE HARDWARE	600892PUBLIC	DUSTER SWIFFER PROC	11/17/2021	01-51600-3400 GENERAL BLDGS OPE	21.44	
11	ACE HARDWARE	600919PUBLIC	NATURAL STONE BIT	11/17/2021	01-51600-3500 GENERAL BLDGS REP	24.98	
11	ACE HARDWARE	600943PUBLIC	NUT SLIP	11/17/2021	01-51600-3500 GENERAL BLDGS REP	5.98	
11	ACE HARDWARE	600989PUBLIC	GORILLA CLR REPR	11/17/2021	01-53311-3508 HWY/ST MAINT REP/M	12.58	
11	ACE HARDWARE	601011PUBLIC	lawn and garden	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	13.41	
11	ACE HARDWARE	60787PUBLIC	glade solid AIR APLCIN	11/17/2021	01-51600-3400 GENERAL BLDGS OPE	59.29	
Total ACE HARDWARE:						367.75	
<b>AIRGAS USA LLC</b>							
24	AIRGAS USA LLC	9983370441	RENTCYL IND LARGE	11/17/2021	01-53311-3402 HWY/ST MAINT OP SU	106.04	
Total AIRGAS USA LLC:						106.04	
<b>ALLIANT ENERGY/WPL</b>							
30	ALLIANT ENERGY/WPL	4.70002665112	3219500000	11/17/2021	01-52100-2210 LAW ENFORCE UTIL E	1,433.97	
30	ALLIANT ENERGY/WPL	470007232120	2940650000	11/17/2021	01-53311-2210 HWY/ST MAINT UTIL-E	65.70	
30	ALLIANT ENERGY/WPL	470009181120	0305500000	11/17/2021	01-53311-2210 HWY/ST MAINT UTIL-E	136.26	
30	ALLIANT ENERGY/WPL	470012868920	9924620000	11/17/2021	01-53311-2210 HWY/ST MAINT UTIL-E	136.65	
30	ALLIANT ENERGY/WPL	6.29202172112	7545230000	11/17/2021	01-53420-2900 STREET LIGHTING SE	10,605.68	
30	ALLIANT ENERGY/WPL	754523000011	OCT	11/17/2021	01-53420-2900 STREET LIGHTING SE	10,711.74	
30	ALLIANT ENERGY/WPL	9.24011839112	6960540000	11/17/2021	01-53311-2210 HWY/ST MAINT UTIL-E	17.50	
30	ALLIANT ENERGY/WPL	923801018920	7675010000	11/17/2021	01-53510-2210 AIRPORT UTIL-ELECT	153.04	
30	ALLIANT ENERGY/WPL	923801061202	3716320000	11/17/2021	01-53510-2210 AIRPORT UTIL-ELECT	20.16	
30	ALLIANT ENERGY/WPL	923801061202	7132920000	11/17/2021	01-53510-2210 AIRPORT UTIL-ELECT	22.93	
30	ALLIANT ENERGY/WPL	923801066120	5683030000	11/17/2021	01-53510-2210 AIRPORT UTIL-ELECT	18.88	



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30	ALLIANT ENERGY/WPL	923801314120	1681000000	11/17/2021	01-52900-2210 OTHER PUBLIC SA UTI	19.34	
30	ALLIANT ENERGY/WPL	923808903120	9361920000	11/17/2021	01-53420-2900 STREET LIGHTING SE	29.41	
30	ALLIANT ENERGY/WPL	923809281120	4498340000	11/17/2021	01-53420-2900 STREET LIGHTING SE	17.27	
30	ALLIANT ENERGY/WPL	923810007910	5303120000	11/17/2021	01-53420-2900 STREET LIGHTING SE	29.51	
30	ALLIANT ENERGY/WPL	928948588120	1822330000	11/17/2021	01-52100-2210 LAW ENFORCE UTIL E	18.08	
Total ALLIANT ENERGY/WPL:						23,436.12	
<b>ALLSTATE PETERBILT OF TOMAH</b>							
34	ALLSTATE PETERBILT OF TOM	5204171018	TANK AIR STL	11/17/2021	01-53311-3512 HWY/ST MAINT REP/M	1,377.16	
Total ALLSTATE PETERBILT OF TOMAH:						1,377.16	
<b>AT&amp;T MOBILITY</b>							
1960	AT&T MOBILITY	287299452785	NOV 2021 BILLING	11/17/2021	01-52100-2230 LAW ENFORCE UTIL T	595.33	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-15610 DUE FROM WATER	182.14	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-15620 DUE FROM SEWER	129.65	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-15610 DUE FROM WATER	541.76	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-15620 DUE FROM SEWER	129.57	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-51600-2230 GENERAL BLDGS UTIL	40.56	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-53311-2230 HWY/ST MAINT UTIL-T	40.55	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-53311-2230 HWY/ST MAINT UTIL-T	36.55	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-52200-2230 FIRE PROTECTION UT	38.98	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-53100-2230 ADMN-HWY/STREET U	27.37	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-53100-2230 ADMN-HWY/STREET U	13.52	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-51415-2230 ADMINISTRATOR UTIL-	45.55	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-52400-2230 INSPECTION UTIL-TEL	40.56	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-52400-2230 INSPECTION UTIL-TEL	36.56	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-52400-2230 INSPECTION UTIL-TEL	36.27	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-55200-2230 OTHER PARKS UTIL-T	36.56	
1960	AT&T MOBILITY	287303055944	NOV 2021 BILLING	11/17/2021	01-55200-2230 OTHER PARKS UTIL-T	36.56	
1960	AT&T MOBILITY	287303055944	INT NOV 2021 PAY	11/17/2021	01-15610 DUE FROM WATER	5.96	
1960	AT&T MOBILITY	287303135348	NOV 2021 BILLING	11/17/2021	01-55200-2230 OTHER PARKS UTIL-T	34.09	
1960	AT&T MOBILITY	287303135348	NOV 2021 BILLING	11/17/2021	01-53311-3402 HWY/ST MAINT OP SU	19.89	
1960	AT&T MOBILITY	287303135348	NOV 2021 BILLING	11/17/2021	01-55200-2230 OTHER PARKS UTIL-T	19.89	
1960	AT&T MOBILITY	287303135348	NOV 2021 BILLING	11/17/2021	01-55200-2230 OTHER PARKS UTIL-T	19.89	
1960	AT&T MOBILITY	287303135348	NOV 2021 BILLING	11/17/2021	01-55200-2230 OTHER PARKS UTIL-T	19.89	
1960	AT&T MOBILITY	287303559441	INT NOV 2021 PAY	11/17/2021	01-15620 DUE FROM SEWER	5.96	

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Total AT&T MOBILITY:						2,133.61	
<b>AUTO VALUE TOMAH</b>							
61	AUTO VALUE TOMAH	522189102ST	PARTS FOR CHEVORLET SILVERADO	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	14.98	
61	AUTO VALUE TOMAH	5221892078ST	MCNTYPE WEIGHT COAT	11/17/2021	01-53311-3501 HWY/ST MAINT REP/M	473.60	
61	AUTO VALUE TOMAH	522189301ST	SNAP IN VALVE	11/17/2021	01-53311-3501 HWY/ST MAINT REP/M	16.99	
61	AUTO VALUE TOMAH	522189542ST	LED HEADLIGHT	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	179.96	
61	AUTO VALUE TOMAH	522189716ST	ELBOW ADAPTER	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	89.85	
61	AUTO VALUE TOMAH	522189768ST	BATTERY	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	192.15	
61	AUTO VALUE TOMAH	522189769ST	COMPATIBLE NOZZLE	11/17/2021	01-53311-3508 HWY/ST MAINT REP/M	252.94	
61	AUTO VALUE TOMAH	522189778ST	CREDIT RETURN	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	89.85-	
Total AUTO VALUE TOMAH:						1,130.62	
<b>BENCO EQUIPMENT</b>							
2193	BENCO EQUIPMENT	407900141117	ROTARY WHEEL	11/17/2021	01-53311-3508 HWY/ST MAINT REP/M	6,329.00	
Total BENCO EQUIPMENT:						6,329.00	
<b>BERNIE BUCHNER INC</b>							
81	BERNIE BUCHNER INC	870878	TAYLOR BUCKLES	11/17/2021	01-52100-3550 LAW ENFORCE BUILDI	426.57	
Total BERNIE BUCHNER INC:						426.57	
<b>CENTURYLINK</b>							
128	CENTURYLINK	301313468112	elevator phone	11/12/2021	01-51600-2230 GENERAL BLDGS UTIL	38.19	
128	CENTURYLINK	301313471112	CITY CLERK NOV BILL	11/12/2021	01-53510-2230 AIRPORT UTIL-TELEP	32.69	
128	CENTURYLINK	301313476112	TOMAH DAM NOV BILL	11/12/2021	02-56910-2230 LAKE UTIL-TELEPHON	65.38	
128	CENTURYLINK	301313477112	PUBLIC WORKS GARAGE NOV BILL	11/12/2021	01-53311-2230 HWY/ST MAINT UTIL-T	116.35	
128	CENTURYLINK	301313485112	SENIOR CENTER NOV BILL	11/12/2021	12-55500-2230 SR & DISAB UTIL-TELE	150.99	
Total CENTURYLINK:						403.60	
<b>CHARTER COMMUNICATIONS</b>							
129	CHARTER COMMUNICATIONS	5916110121	NOVEMBER BILLING 2021	11/17/2021	01-52100-2230 LAW ENFORCE UTIL T	57.74	
129	CHARTER COMMUNICATIONS	5916110121	NOVEMBER BILLING 2021	11/17/2021	01-51450-2900 COMPUTER SERV CO	57.74	
Total CHARTER COMMUNICATIONS:						115.48	

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<b>CONSOLIDATED ENERGY COMPANY</b>							
436	CONSOLIDATED ENERGY COM	119111720211	119 AUG FUEL	11/17/2021	01-55200-3400 OTHER PARKS OPERA	1,101.17	
436	CONSOLIDATED ENERGY COM	12111172021	121 OCT FUEL	11/17/2021	01-53645-3400 CHIPPER OPERATING	1,146.45	
436	CONSOLIDATED ENERGY COM	12111172021	121 OCT FUEL	11/17/2021	01-53311-3401 HWY/ST MAINT OP SU	4,313.27	
436	CONSOLIDATED ENERGY COM	12111172021	121 OCT FUEL	11/17/2021	01-53620-3400 REFUSE & GARB OPE	1,554.76	
436	CONSOLIDATED ENERGY COM	12111172021	121 OCT FUEL	11/17/2021	01-53635-3400 RECYCLING OPERATI	950.82	
436	CONSOLIDATED ENERGY COM	416 11172021	416 OCT FUEL	11/17/2021	01-52200-3400 FIRE PROTECTION OP	224.35	
Total CONSOLIDATED ENERGY COMPANY:						9,290.82	
<b>DOG WASTE DEPOT</b>							
204	DOG WASTE DEPOT	443462	DOG WASTE ROLL BAG	11/17/2021	01-55200-3400 OTHER PARKS OPERA	245.63	
Total DOG WASTE DEPOT:						245.63	
<b>EMERGENCY MEDICAL PRODUCTS INC</b>							
216	EMERGENCY MEDICAL PRODU	2290963	CURAPLEX NASAL CANNULA	11/17/2021	03-52300-3400 AMBULANCE OPERATI	17.00	
216	EMERGENCY MEDICAL PRODU	2292290	DYNA VAC SUCTION CANISTER	11/17/2021	03-52300-3400 AMBULANCE OPERATI	39.50	
Total EMERGENCY MEDICAL PRODUCTS INC:						56.50	
<b>EVEREST EMERGENCY VEHICLES INC</b>							
226	EVEREST EMERGENCY VEHICL	P05797	RH BL ENT LATCH	11/17/2021	03-52300-3500 AMBULANCE REPAIR	63.82	
Total EVEREST EMERGENCY VEHICLES INC:						63.82	
<b>FABICK CAT</b>							
1882	FABICK CAT	SILC0005097	REpair WIRING HARNESS	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	363.66	
Total FABICK CAT:						363.66	
<b>FAIRCHILD EQUIPMENT</b>							
1763	FAIRCHILD EQUIPMENT	A03565	SKYJACK AERIAL LIFTS	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	1,036.29	
Total FAIRCHILD EQUIPMENT:						1,036.29	
<b>FIRST SUPPLY LLC-LA CROSSE</b>							
255	FIRST SUPPLY LLC-LA CROSSE	3221936-00	WHT LAV MANSFIELD	11/17/2021	01-51600-3500 GENERAL BLDGS REP	498.60	

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Total FIRST SUPPLY LLC-LA CROSSE:						498.60	
<b>GOODYEAR COMMERCIAL TIRE &amp; SERVICE CENTE</b>							
2194	GOODYEAR COMMERCIAL TIR	128-1145589	FUEL SURCHARGE	11/17/2021	01-53311-3501 HWY/ST MAINT REP/M	266.98	
2194	GOODYEAR COMMERCIAL TIR	128-1145666	WRL WORKHORSE	11/17/2021	01-53311-3501 HWY/ST MAINT REP/M	475.80	
2194	GOODYEAR COMMERCIAL TIR	128-1145705	RPO TRK	11/17/2021	01-53311-3501 HWY/ST MAINT REP/M	2,551.45	
Total GOODYEAR COMMERCIAL TIRE & SERVICE CENTE:						3,294.23	
<b>HAGEN SPORTS NETWORK</b>							
299	HAGEN SPORTS NETWORK	11172021	NOV 2021 TAPING	11/17/2021	01-51420-2100 CITY CLERK PROF SE	375.00	
Total HAGEN SPORTS NETWORK:						375.00	
<b>HIGHCOM ARMOR</b>							
2195	HIGHCOM ARMOR	SO21-8750	GUARDIAN RIFLE ARMOR	11/17/2021	01-57210-8300 LAW ENFORCE EQUIP	252.00	
Total HIGHCOM ARMOR:						252.00	
<b>JOEYS CUSTOM WOODWORKING</b>							
353	JOEYS CUSTOM WOODWORKI	342	BLIJ CASES	11/17/2021	10-55110-3100 LIBRARY OFFICE SUP	925.00	
Total JOEYS CUSTOM WOODWORKING:						925.00	
<b>JOHNSON CONTROLS INC</b>							
1629	JOHNSON CONTROLS INC	1-1080918170	SERVICE CALL DOOR LOCKING MEC	11/17/2021	01-52100-3550 LAW ENFORCE BUILDI	458.60	
Total JOHNSON CONTROLS INC:						458.60	
<b>KWIK TRIP CREDIT DEPT</b>							
375	KWIK TRIP CREDIT DEPT	545421117202	OCT FUEL	11/17/2021	01-52100-3400 LAW ENFORCE OPER	2,859.08	
Total KWIK TRIP CREDIT DEPT:						2,859.08	
<b>LAWSON PRODUCTS INC</b>							
390	LAWSON PRODUCTS INC	9308929974	ALLOY STEEL SPLIT	11/17/2021	01-53311-3405 HWY/ST MAINT OP SU	68.99	
Total LAWSON PRODUCTS INC:						68.99	

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<b>LEDEGAR ROOFING</b>							
1797	LEDEGAR ROOFING	500228-1	ANNUAL ROOF INSPECTION	11/17/2021	01-51600-3500 GENERAL BLDGS REP	450.00	
Total LEDEGAR ROOFING:						450.00	
<b>LEMONWEIR VALLEY TELEPHONE</b>							
395	LEMONWEIR VALLEY TELEPHO	1121631700	NOV 2021 BILLING BLOYER FIELD	11/17/2021	01-53510-2240 AIRPORT UTIL-CBL/INT	100.55	
395	LEMONWEIR VALLEY TELEPHO	1121692200	NOV 2021 BILLING FIRE	11/17/2021	01-52200-2230 FIRE PROTECTION UT	121.09	
395	LEMONWEIR VALLEY TELEPHO	1121802300	NOV 2021 BILLING AMBULANCE	11/17/2021	01-52300-2900 AMBULANCE SERV CO	559.34	
395	LEMONWEIR VALLEY TELEPHO	1121809500	NOV 2021 BILLING PUBLIC WORKS	11/17/2021	01-53311-2230 HWY/ST MAINT UTIL-T	100.58	
395	LEMONWEIR VALLEY TELEPHO	1121890500	NOV 2021 BILLING POLICE	11/17/2021	01-52100-2230 LAW ENFORCE UTIL T	525.00	
Total LEMONWEIR VALLEY TELEPHONE:						1,406.56	
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>							
1557	LEXISNEXIS RISK DATA MANAG	1679640-20211	PUBLIC RECORDS	11/17/2021	01-51520-2900 TREASURER'S SERVIC	68.96	
1557	LEXISNEXIS RISK DATA MANAG	1679640-20211	PUBLIC RECORDS	11/17/2021	03-52300-2900 AMBULANCE SERV CO	68.96	
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						137.92	
<b>MATHY CONSTRUCTION COMPANY</b>							
416	MATHY CONSTRUCTION COMP	5200020157	MATERIALS	11/17/2021	01-53311-3404 HWY/ST MAINT OP SU	653.10	
Total MATHY CONSTRUCTION COMPANY:						653.10	
<b>MEADOW VALLEY CHAPTER NWTF</b>							
2196	MEADOW VALLEY CHAPTER N	2021-11-05-01	SECURITY DEPOSIT REFUND	11/17/2021	01-23010 RECREATION PARK DEPOSI	250.00	
Total MEADOW VALLEY CHAPTER NWTF:						250.00	
<b>MID-STATE DOOR &amp; OPENER</b>							
431	MID-STATE DOOR & OPENER	01880	REPLACED A PAIR OF SPRINGS	11/17/2021	01-52200-3400 FIRE PROTECTION OP	422.00	
Total MID-STATE DOOR & OPENER:						422.00	
<b>MINUTEMAN PRESS OF TOMAH</b>							
441	MINUTEMAN PRESS OF TOMAH	28712	BLUE PRINTS	11/17/2021	01-52200-3100 FIRE PROTECTION OF	24.00	
Total MINUTEMAN PRESS OF TOMAH:						24.00	

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<b>MISSISSIPPI WELDERS SUPPLY COMPANY INC</b>							
442	MISSISSIPPI WELDERS SUPPL	1391657	medical oxygen	11/17/2021	01-52200-3400 FIRE PROTECTION OP	8.99	
442	MISSISSIPPI WELDERS SUPPL	451826	OXYGEN COMPRESSED MEDICAL	11/17/2021	03-52300-3400 AMBULANCE OPERATI	98.16	
442	MISSISSIPPI WELDERS SUPPL	451850	OXYGEN COMPRESSED MEDICAL	11/17/2021	03-52300-3400 AMBULANCE OPERATI	68.40	
442	MISSISSIPPI WELDERS SUPPL	451872	OXYGEN COMPRESSED MEDICAL	11/17/2021	01-52200-3400 FIRE PROTECTION OP	56.07	
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						231.62	
<b>MONROE CO TITLE INC</b>							
453	MONROE CO TITLE INC	21-56532TS	TITLE SEARCH ASSESSORS PLAT	11/17/2021	04-56600-2100 CDBG-ADMIN PROF S	75.00	
Total MONROE CO TITLE INC:						75.00	
<b>MSA PROFESSIONAL SERVICES INC</b>							
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	14-56700-2100 TID 8 EC DEV PROF S	797.30	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	17-56700-2100 TID 9 EC DEV PROF S	797.30	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	18-56700-2100 TID 10 EC DEV PROF S	797.30	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	06-56700-2100 ECONOMIC DEVEL PR	797.30	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	MAPPING	11/17/2021	14-56700-2100 TID 8 EC DEV PROF S	465.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	MAPPING	11/17/2021	20-56700-2100 TID 11 PROF SERVICE	465.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	14-56700-2100 TID 8 EC DEV PROF S	201.63	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	17-56700-2100 TID 9 EC DEV PROF S	201.63	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	18-56700-2100 TID 10 EC DEV PROF S	201.63	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	06-56700-2100 ECONOMIC DEVEL PR	201.63	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	14-51300-2100 TID 8 ED LEGAL PROF	162.49	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	17-56700-2100 TID 9 EC DEV PROF S	162.49	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	18-56700-2100 TID 10 EC DEV PROF S	162.48	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	14-51300-2100 TID 8 ED LEGAL PROF	105.63	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	17-56700-2100 TID 9 EC DEV PROF S	105.63	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	18-56700-2100 TID 10 EC DEV PROF S	105.63	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	06-56700-2100 ECONOMIC DEVEL PR	105.63	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	14-51300-2100 TID 8 ED LEGAL PROF	16.25	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	17-56700-2100 TID 9 EC DEV PROF S	16.25	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	18-56700-2100 TID 10 EC DEV PROF S	16.25	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	06-56700-2100 ECONOMIC DEVEL PR	16.25	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	14-51300-2100 TID 8 ED LEGAL PROF	48.75	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	17-56700-2100 TID 9 EC DEV PROF S	48.75	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	18-56700-2100 TID 10 EC DEV PROF S	48.75	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	06-56700-2100 ECONOMIC DEVEL PR	48.75	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	14-56700-2100 TID 8 EC DEV PROF S	32.50	

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467	MSA PROFESSIONAL SERVICE	R00067007.0-4	PROFESSIONAL PERSONNEL	11/17/2021	20-56700-2100 TID 11 PROF SERVICE	2,452.00	
Total MSA PROFESSIONAL SERVICES INC:						8,580.20	
<b>NAPA - CENTRAL WISCONSIN AUTO PARTS</b>							
475	NAPA - CENTRAL WISCONSIN A	614481	CREDIT MULTIPLE	10/29/2021	01-48900 OTHER MISCELLANEOUS	160.22-	
Total NAPA - CENTRAL WISCONSIN AUTO PARTS:						160.22-	
<b>OAKDALE ELECTRIC COOPERATIVE</b>							
499	OAKDALE ELECTRIC COOPERA	301980011117	STREET LIGHTS 11/2021	11/17/2021	01-53420-2900 STREET LIGHTING SE	258.19	
Total OAKDALE ELECTRIC COOPERATIVE:						258.19	
<b>RICK'S CERTIFIED AUTO OF TOMAH LLC</b>							
555	RICK'S CERTIFIED AUTO OF TO	72125	OXYGEN INDUSTRIAL	11/17/2021	01-53311-3402 HWY/ST MAINT OP SU	67.42	
Total RICK'S CERTIFIED AUTO OF TOMAH LLC:						67.42	
<b>RUNNING INC.</b>							
1577	RUNNING INC.	25208	SHARED RIDE SERVICE	11/17/2021	11-46350 MASS TRANSIT FARES	26,104.25-	
1577	RUNNING INC.	25208	SHARED RIDE SERVICE	11/17/2021	11-53520-3400 SHARED RIDE OPERA	53,510.94	
Total RUNNING INC.:						27,406.69	
<b>STAPLES</b>							
2111	STAPLES	3489790266	CREDIT FROM 10-12-21	11/17/2021	01-52100-3100 LAW ENFORCE OFFIC	51.75-	
2111	STAPLES	3490372580	ECNMY STD LIP CHRMAT HANDLING	11/17/2021	01-52100-3100 LAW ENFORCE OFFIC	185.02	
2111	STAPLES	3490886583	Tred rem EVIDENCE PRINT CARTRIDG	11/17/2021	01-52100-3100 LAW ENFORCE OFFIC	30.17	
Total STAPLES:						163.44	
<b>SUPERIOR AUTOMOTIVE</b>							
1597	SUPERIOR AUTOMOTIVE	27488	CHEKC AND REPAIR BRAKES	11/17/2021	01-52100-3500 LAW ENFORCE REPAI	577.03	
1597	SUPERIOR AUTOMOTIVE	27510	ENFINE OIL AND FILTER	11/17/2021	01-52100-3500 LAW ENFORCE REPAI	65.35	
Total SUPERIOR AUTOMOTIVE:						642.38	
<b>THE POLICE &amp; SHERIFFS PRESS INC</b>							
620	THE POLICE & SHERIFFS PRES	154063	PRINTING ID CARD KUH WESTPFAHL	01/17/2021	01-52100-2100 LAW ENFORCE PROF	62.50	

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Total THE POLICE & SHERIFFS PRESS INC:						62.50	
<b>THE TROPHY PLACE INC</b>							
623	THE TROPHY PLACE INC	3045	ENGRAVED PLATES	11/17/2021	01-52200-3400 FIRE PROTECTION OP	8.00	
623	THE TROPHY PLACE INC	3063	ENGRAVED PLATES	11/17/2021	01-52200-3400 FIRE PROTECTION OP	20.00	
Total THE TROPHY PLACE INC:						28.00	
<b>TOMAH CASH STORE</b>							
639	TOMAH CASH STORE	11172021	DANNER SAFETY TOE BOOT	11/17/2021	01-53311-3409 HWY/ST MAINT OP SU	195.99	
Total TOMAH CASH STORE:						195.99	
<b>TOMAH HEALTH</b>							
1744	TOMAH HEALTH	200342311172	LEGAL CLOOD DRAWER	11/17/2021	01-52100-3400 LAW ENFORCE OPER	71.50	
Total TOMAH HEALTH:						71.50	
<b>TOMAH LUMBER INC</b>							
646	TOMAH LUMBER INC	115816	GALV ROOFING NAIL	11/17/2021	01-53311-3508 HWY/ST MAINT REP/M	18.79	
646	TOMAH LUMBER INC	115816CR	CREDIT ON THE ACCOUNT	11/17/2021	01-53311-3408 HWY/ST MAINT OP SU	85.29-	
Total TOMAH LUMBER INC:						66.50-	
<b>TOMAH SEWER UTILITY</b>							
653	TOMAH SEWER UTILITY	2-39566	KING AVENUE PROJECT	11/17/2021	08-57331-8500 CAPITAL PROJECT HW	217,152.64	
Total TOMAH SEWER UTILITY:						217,152.64	
<b>TOMAH WATER &amp; SEWER UTILITY</b>							
658	TOMAH WATER & SEWER UTILI	112020211751	BRANDON ST WINNEBAGO PARK	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	51.98	
658	TOMAH WATER & SEWER UTILI	112020211867	N GLENDALE AVE BASEBALL PARK	11/20/2021	01-55300-2220 REC PROGRAMS UTIL	41.61	
658	TOMAH WATER & SEWER UTILI	112020211917	EXHIBIT BLDG	11/20/2021	01-55401-2220 RECREATION PARK U	129.02	
658	TOMAH WATER & SEWER UTILI	112020211917.	REC PARK GRANDSTAND	11/20/2021	01-55401-2220 RECREATION PARK U	23.77	
658	TOMAH WATER & SEWER UTILI	112020211917.	REC PARK TRAILER HOOKUP	11/20/2021	01-55401-2220 RECREATION PARK U	25.36	
658	TOMAH WATER & SEWER UTILI	112020211917.	REC PARK GRIDIRON STAND	11/20/2021	01-55401-2220 RECREATION PARK U	23.77	
658	TOMAH WATER & SEWER UTILI	112020211917.	REC PARK HYDRANT	11/20/2021	01-55401-2220 RECREATION PARK U	7.87	
658	TOMAH WATER & SEWER UTILI	112020211945	PARKVIEW DR LAKE PARK	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	62.35	
658	TOMAH WATER & SEWER UTILI	112020212049	316 ARTHUR ST NS FIRE STN	11/20/2021	01-52200-2220 FIRE PROTECTION UT	34.14	



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658	TOMAH WATER & SEWER UTILI	112020212050	515 E MONOWAU ST SHOP GARAGE	11/20/2021	01-53311-2220 HWY/ST MAINT UTIL-W	249.01	
658	TOMAH WATER & SEWER UTILI	112020212064	REC PARK OFFICE	11/20/2021	01-55401-2220 RECREATION PARK U	129.02	
658	TOMAH WATER & SEWER UTILI	112020212067	819 SUPERIOR AVE	11/20/2021	01-51600-2220 GENERAL BLDGS UTIL	219.86	
658	TOMAH WATER & SEWER UTILI	112020212189	716 SUPERIOR AVE	11/20/2021	10-55110-2220 LIBRARY UTIL-W&S	149.76	
658	TOMAH WATER & SEWER UTILI	112020212196	707 N WOODARD AVE	11/20/2021	01-55401-2220 RECREATION PARK U	62.35	
658	TOMAH WATER & SEWER UTILI	112020212263	1000 EAST AVENUE WAREHOUSE	11/20/2021	01-53311-2220 HWY/ST MAINT UTIL-W	93.46	
658	TOMAH WATER & SEWER UTILI	112020212289	KING AVE FIREMENS PARK	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	86.32	
658	TOMAH WATER & SEWER UTILI	112020212289	FIREMANS PARK RESTROOM	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	41.61	
658	TOMAH WATER & SEWER UTILI	112020212373	CONCESSION STD GLENDALE AVE	11/20/2021	01-55300-2220 REC PROGRAMS UTIL	86.32	
658	TOMAH WATER & SEWER UTILI	112020212541	MILWAUKEE ST FOUNTAIN	11/20/2021	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	112020212547	BUTTS PARK	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	23.77	
658	TOMAH WATER & SEWER UTILI	112020212600	WINNEBAGO PARK RESTROOMS	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	44.51	
658	TOMAH WATER & SEWER UTILI	112020212630	RE PARK SHOWER	11/20/2021	01-55401-2220 RECREATION PARK U	41.61	
658	TOMAH WATER & SEWER UTILI	112020212631	REC PARK DUMP STATION EAST MTR	11/20/2021	01-55401-2220 RECREATION PARK U	23.77	
658	TOMAH WATER & SEWER UTILI	112020212631	REC PARK DUMP STATION WEST MTR	11/20/2021	01-55401-2220 RECREATION PARK U	23.77	
658	TOMAH WATER & SEWER UTILI	112020212901	1140 E GLIFTON ST	11/20/2021	01-53510-2220 AIRPORT UTIL-W&S	23.77	
658	TOMAH WATER & SEWER UTILI	112020212943	318 ARTHUR ST	11/20/2021	03-52300-2220 AMBULANCE UTIL-W&	114.20	
658	TOMAH WATER & SEWER UTILI	112020212967	REC BUILDING	11/20/2021	01-55401-2220 RECREATION PARK U	222.35	
658	TOMAH WATER & SEWER UTILI	112020213114	VETERANS PARK CONCESSION	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	95.32	
658	TOMAH WATER & SEWER UTILI	112020213255	MULTI PURPOSE BLDG TEC PARK	11/20/2021	01-55401-2220 RECREATION PARK U	347.72	
658	TOMAH WATER & SEWER UTILI	112020213304	CITY POOL COMPLEX	11/20/2021	01-55402-2220 AQUATIC CENTER UTI	342.76	
658	TOMAH WATER & SEWER UTILI	112020213330	POLICE SAFETY BUILDING	11/20/2021	01-52100-2220 LAW ENFORCE UTIL W	207.87	
658	TOMAH WATER & SEWER UTILI	112020213353	400 BLK SUPERIOR SPRINKLERS	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	23.77	
658	TOMAH WATER & SEWER UTILI	112020213439	MULTI PURPOSE BLDG ADDITION	11/20/2021	01-55401-2220 RECREATION PARK U	127.80	
658	TOMAH WATER & SEWER UTILI	112020213521	CITY POOL SPLASHPAD	11/20/2021	01-55402-2220 AQUATIC CENTER UTI	62.28	
658	TOMAH WATER & SEWER UTILI	112020215403	1002 SUPERIOR AVE	11/20/2021	12-55500-2220 SR & DISAB UTIL-W&S	75.62	
658	TOMAH WATER & SEWER UTILI	11202021671.0	1004 Superior Ave	11/20/2021	01-51600-2220 GENERAL BLDGS UTIL	18.40	
658	TOMAH WATER & SEWER UTILI	112020216710	107 E MILWAUKEE ST	11/20/2021	12-55500-2220 SR & DISAB UTIL-W&S	34.14	
658	TOMAH WATER & SEWER UTILI	11202021854	PARKWAYS	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	81.60	
658	TOMAH WATER & SEWER UTILI	11202021854.0	STREET SWEEPING	11/20/2021	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	11202021967.0	329 E MILWAUKEE ST	11/20/2021	01-53311-2220 HWY/ST MAINT UTIL-W	23.77	
658	TOMAH WATER & SEWER UTILI	112021809.05	1220 SUPERIOR AVE	11/20/2021	01-55200-2220 OTHER PARKS UTIL-W	83.09	
Total TOMAH WATER & SEWER UTILITY:						3,604.67	
<b>TOMAH WELDING &amp; STEEL SUPPLY LLC</b>							
660	TOMAH WELDING & STEEL SUP	19254	MATERIALS	11/17/2021	01-53311-3502 HWY/ST MAINT REP/M	1,945.00	
Total TOMAH WELDING & STEEL SUPPLY LLC:						1,945.00	

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<b>TRI-STATE BUSINESS MACHINES INC</b>							
672	TRI-STATE BUSINESS MACHINE	148433CR	OVER PAY	11/17/2021	01-51200-2900 JUDICIAL SERV CONT	1.06-	
672	TRI-STATE BUSINESS MACHINE	529632	CANON ICMF424DW	11/17/2021	01-51200-2230 JUDICIAL UTIL-TELEP	19.44	
672	TRI-STATE BUSINESS MACHINE	529728	CANON ICMF733CDW	11/17/2021	01-52400-2900 INSPECTION SERV CO	54.47	
Total TRI-STATE BUSINESS MACHINES INC:						72.85	
<b>ULINE INC</b>							
676	ULINE INC	140256922	LECTERN	11/17/2021	01-57210-8300 LAW ENFORCE EQUIP	315.25	
Total ULINE INC:						315.25	
<b>VAN NORMAN SUPPLY CO INC</b>							
698	VAN NORMAN SUPPLY CO INC	326539	UNIVERSAL BALLAST	11/17/2021	01-53311-3508 HWY/ST MAINT REP/M	136.60	
Total VAN NORMAN SUPPLY CO INC:						136.60	
<b>WE ENERGIES</b>							
721	WE ENERGIES	0714123594-11	NOV 2021 BILLING 0521302222	11/17/2021	01-51600-2200 GENERAL BLDGS UTIL	340.55	
721	WE ENERGIES	OWG2628871	OWG2628871 NOV 2021 BILLING	11/17/2021	01-53311-2200 HWY/ST MAINT UTIL-G	163.55	
721	WE ENERGIES	OWG21417931	NOVE 2021 BILLING OWG2141793	11/17/2021	01-53311-2200 HWY/ST MAINT UTIL-G	53.04	
721	WE ENERGIES	OWG2354886	NOV 2021 BILLING OWG2354886	11/17/2021	01-53311-2200 HWY/ST MAINT UTIL-G	44.02	
Total WE ENERGIES:						601.16	
<b>WI DEPT OF TRANSPORTATION</b>							
1252	WI DEPT OF TRANSPORTATION	395-00002394	CONSTRUCTION	11/17/2021	08-57351-8100 CAPITAL PROJECT AIR	4,051.53	
Total WI DEPT OF TRANSPORTATION:						4,051.53	
<b>WOLF CONCRETE &amp; CONSTRUCTION LLC</b>							
770	WOLF CONCRETE & CONSTRU	2021-15	315 N LAWRENCE AVE	11/17/2021	01-53432-2900 SIDEWALK MAINT SER	497.50	
Total WOLF CONCRETE & CONSTRUCTION LLC:						497.50	
<b>ZOLL MEDICAL CORPORATION</b>							
783	ZOLL MEDICAL CORPORATION	20211011	KIT MASK HARNESS	11/17/2021	03-52300-3400 AMBULANCE OPERATI	95.04	
Total ZOLL MEDICAL CORPORATION:						95.04	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Grand Totals:						324,986.20	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_ Murray, Mike

City Council: \_\_\_\_\_ Glynn, John  
\_\_\_\_\_  
Pater, Nellie  
\_\_\_\_\_  
Peterson, Dean  
\_\_\_\_\_  
Kiefer, Lamont  
\_\_\_\_\_  
Gigous, Adam  
\_\_\_\_\_  
Koel, Mitchell  
\_\_\_\_\_  
Yarrington, Richard  
\_\_\_\_\_  
Zabinski, Shawn

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval  
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>21</b>										
11/21	11/02/2021	21	2159	CAPITAL ONE	283958801	1	01-55402-3400	.00	123.89	123.89
11/21	11/02/2021	21	2159	CAPITAL ONE	288062710	1	01-52100-3500	.00	3.97	3.97
11/21	11/02/2021	21	2159	CAPITAL ONE	288115716	1	01-55402-3400	.00	115.14	115.14
11/21	11/02/2021	21	2159	CAPITAL ONE	288751729	1	01-52100-3100	.00	12.23	12.23
11/21	11/02/2021	21	2159	CAPITAL ONE	291588639	1	12-55500-3400	.00	74.34	74.34
11/21	11/02/2021	21	2159	CAPITAL ONE	291588906	1	12-55500-3400	.00	95.60	95.60
11/21	11/02/2021	21	2159	CAPITAL ONE	298843336	1	10-55110-3100	.00	49.54	49.54
11/21	11/02/2021	21	2159	CAPITAL ONE	302530416	1	10-55110-3100	.00	172.63	172.63
11/21	11/02/2021	21	2159	CAPITAL ONE	305552877	1	01-52100-3500	.00	21.76	21.76
11/21	11/02/2021	21	2159	CAPITAL ONE	309365765	1	10-55110-3420	.00	42.88	42.88
11/21	11/02/2021	21	2159	CAPITAL ONE	309365765	2	10-55110-3460	.00	24.96	24.96
11/21	11/02/2021	21	2159	CAPITAL ONE	310033019	1	01-52100-2100	.00	8.78	8.78
11/21	11/02/2021	21	2159	CAPITAL ONE	313104910	1	01-52140-3400	.00	8.12	8.12
11/21	11/02/2021	21	2159	CAPITAL ONE	313789536	1	01-52140-3400	.00	14.25	14.25
11/21	11/02/2021	21	2159	CAPITAL ONE	314388897	1	01-52140-3400	.00	19.70	19.70
11/21	11/02/2021	21	2159	CAPITAL ONE	316204411	1	01-52100-3100	.00	8.70	8.70
11/21	11/02/2021	21	2159	CAPITAL ONE	316204411	2	01-52100-3550	.00	155.95	155.95
11/21	11/02/2021	21	2159	CAPITAL ONE	317443257	1	01-52140-3400	.00	32.64	32.64
11/21	11/02/2021	21	2159	CAPITAL ONE	319773762	1	10-55110-3420	.00	100.80	100.80
11/21	11/02/2021	21	2159	CAPITAL ONE	319773762	2	10-55110-3460	.00	24.96	24.96
11/21	11/02/2021	21	2159	CAPITAL ONE	326997522	1	05-52110-3400	.00	9.04	9.04
11/21	11/02/2021	21	2159	CAPITAL ONE	326997754	1	01-52100-3400	.00	39.76	39.76
11/21	11/02/2021	21	2159	CAPITAL ONE	327015172	1	01-52100-3100	.00	30.87	30.87
11/21	11/02/2021	21	2159	CAPITAL ONE	327658099	1	10-55110-3420	.00	44.92	44.92
11/21	11/02/2021	21	2159	CAPITAL ONE	328947976	1	01-52100-3500	.00	14.64	14.64
11/21	11/02/2021	21	2159	CAPITAL ONE	329560613	1	01-52100-3500	.00	10.70	10.70
Total 21:								.00		1,260.77
<b>11221</b>										
11/21	11/02/2021	11221	1431	VISA	7447207120	1	05-52110-3400	.00	170.03-	170.03-
11/21	11/02/2021	11221	1431	VISA	7447207120	1	01-55110-3420	.00	43.47-	43.47-
11/21	11/02/2021	11221	1431	VISA	7447207120	1	05-52110-3400	.00	41.04-	41.04-
11/21	11/02/2021	11221	1431	VISA	7447207120	1	12-55500-3400	.00	27.36-	27.36-
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	11.00-	11.00-
11/21	11/02/2021	11221	1431	VISA	7447207120	1	03-52300-3400	.00	1.00	1.00
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	2.89	2.89
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-57610-8350	.00	5.00	5.00

M = Manual Check, V = Void Check

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	5.92	5.92
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	5.98	5.98
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	6.53	6.53
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	7.42	7.42
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	7.73	7.73
11/21	11/02/2021	11221	1431	VISA	7447207120	1	01-51420-3350	.00	10.00	10.00
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	10.98	10.98
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	11.00	11.00
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	11.29	11.29
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	12.81	12.81
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-57610-8350	.00	13.70	13.70
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	15.98	15.98
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55110-3420	.00	15.99	15.99
11/21	11/02/2021	11221	1431	VISA	7447207120	1	05-52110-3400	.00	31.00	31.00
11/21	11/02/2021	11221	1431	VISA	7447207120	1	10-55111-3460	.00	221.05	221.05
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	21.95-	21.95-
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	23.44-	23.44-
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	9.01	9.01
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	21.04-	21.04-
11/21	11/02/2021	11221	1431	VISA	7447207120	2	01-52100-3400	.00	8.20	8.20
11/21	11/02/2021	11221	1431	VISA	7447207120	2	01-52100-1390	.00	3.90	3.90
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3100	.00	18.51	18.51
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	16.80	16.80
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3460	.00	5.99	5.99
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3100	.00	9.87	9.87
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	6.99	6.99
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	11.79	11.79
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	9.98	9.98
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	16.02	16.02
11/21	11/02/2021	11221	1431	VISA	7447207120	2	03-52300-3400	.00	13.10	13.10
11/21	11/02/2021	11221	1431	VISA	7447207120	2	12-55500-3400	.00	20.14	20.14
11/21	11/02/2021	11221	1431	VISA	7447207120	2	01-51450-2900	.00	15.81	15.81
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	13.66	13.66
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	19.96	19.96
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	24.97	24.97
11/21	11/02/2021	11221	1431	VISA	7447207120	2	10-55110-3420	.00	27.00	27.00
11/21	11/02/2021	11221	1431	VISA	7447207120	2	05-52110-3400	.00	32.36	32.36
11/21	11/02/2021	11221	1431	VISA	7447207120	2	05-52100-3400	.00	659.68	659.68
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	5.99-	5.99-

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	6.77	6.77
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	21.57	21.57
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55111-3460	.00	24.95	24.95
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	13.02	13.02
11/21	11/02/2021	11221	1431	VISA	7447207120	3	03-52300-3400	.00	99.98	99.98
11/21	11/02/2021	11221	1431	VISA	7447207120	3	01-52200-3400	.00	18.70	18.70
11/21	11/02/2021	11221	1431	VISA	7447207120	3	01-51100-3400	.00	99.44	99.44
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	12.64	12.64
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	11.17	11.17
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	22.09	22.09
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	12.53	12.53
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	12.20	12.20
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	26.55	26.55
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	13.98	13.98
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3460	.00	87.97	87.97
11/21	11/02/2021	11221	1431	VISA	7447207120	3	01-56900-3100	.00	14.99	14.99
11/21	11/02/2021	11221	1431	VISA	7447207120	3	10-55110-3420	.00	26.09	26.09
11/21	11/02/2021	11221	1431	VISA	7447207120	3	01-52100-3550	.00	155.37	155.37
11/21	11/02/2021	11221	1431	VISA	7447207120	4	01-52200-3200	.00	13.04	13.04
11/21	11/02/2021	11221	1431	VISA	7447207120	4	01-52100-3400	.00	42.93	42.93
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	21.97	21.97
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-2900	.00	95.00	95.00
11/21	11/02/2021	11221	1431	VISA	7447207120	4	03-52300-3400	.00	113.98	113.98
11/21	11/02/2021	11221	1431	VISA	7447207120	4	05-52100-3400	.00	131.90	131.90
11/21	11/02/2021	11221	1431	VISA	7447207120	4	03-52300-2900	.00	72.21	72.21
11/21	11/02/2021	11221	1431	VISA	7447207120	4	01-52100-3350	.00	415.00	415.00
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	18.99	18.99
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	12.97	12.97
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	13.96	13.96
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	20.26	20.26
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	28.38	28.38
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	32.57	32.57
11/21	11/02/2021	11221	1431	VISA	7447207120	4	12-55500-3400	.00	134.49	134.49
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	19.93	19.93
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	33.97	33.97
11/21	11/02/2021	11221	1431	VISA	7447207120	4	10-55110-3420	.00	29.98	29.98
11/21	11/02/2021	11221	1431	VISA	7447207120	4	05-52110-3400	.00	336.74	336.74
11/21	11/02/2021	11221	1431	VISA	7447207120	5	10-55110-3420	.00	17.06	17.06
11/21	11/02/2021	11221	1431	VISA	7447207120	5	01-52100-1390	.00	249.92	249.92

M = Manual Check, V = Void Check



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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11/21	11/02/2021	11221	1431	VISA	7447207120	5	05-52110-3400	.00	153.60	153.60
11/21	11/02/2021	11221	1431	VISA	7447207120	5	10-55110-3460	.00	998.00	998.00
11/21	11/02/2021	11221	1431	VISA	7447207120	5	05-52110-3400	.00	153.83	153.83
11/21	11/02/2021	11221	1431	VISA	7447207120	5	03-52300-3350	.00	215.00	215.00
11/21	11/02/2021	11221	1431	VISA	7447207120	5	12-55500-3200	.00	517.33	517.33
11/21	11/02/2021	11221	1431	VISA	7447207120	5	01-52100-3350	.00	437.50	437.50
11/21	11/02/2021	11221	1431	VISA	7447207120	5	10-55110-3420	.00	23.35	23.35
11/21	11/02/2021	11221	1431	VISA	7447207120	5	10-55110-3420	.00	17.96	17.96
11/21	11/02/2021	11221	1431	VISA	7447207120	5	10-55110-3420	.00	22.00	22.00
11/21	11/02/2021	11221	1431	VISA	7447207120	5	10-55110-3420	.00	32.70	32.70
11/21	11/02/2021	11221	1431	VISA	7447207120	5	05-52110-3400	.00	986.00	986.00
11/21	11/02/2021	11221	1431	VISA	7447207120	5	01-52100-3100	.00	35.85	35.85
11/21	11/02/2021	11221	1431	VISA	7447207120	5	12-55500-3100	.00	161.47	161.47
11/21	11/02/2021	11221	1431	VISA	7447207120	5	10-55111-3460	.00	52.10	52.10
11/21	11/02/2021	11221	1431	VISA	7447207120	5	10-55110-3100	.00	47.82	47.82
11/21	11/02/2021	11221	1431	VISA	7447207120	5	01-52140-3400	.00	41.33	41.33
11/21	11/02/2021	11221	1431	VISA	7447207120	5	05-52110-3400	.00	407.00	407.00
11/21	11/02/2021	11221	1431	VISA	7447207120	6	10-55110-3460	.00	17.96	17.96
11/21	11/02/2021	11221	1431	VISA	7447207120	6	01-52100-1390	.00	1,127.40	1,127.40
11/21	11/02/2021	11221	1431	VISA	7447207120	6	05-52110-3400	.00	178.13	178.13
11/21	11/02/2021	11221	1431	VISA	7447207120	6	01-52100-3400	.00	51.84	51.84
11/21	11/02/2021	11221	1431	VISA	7447207120	6	10-55110-3420	.00	18.99	18.99
11/21	11/02/2021	11221	1431	VISA	7447207120	6	10-55110-3420	.00	25.00	25.00
11/21	11/02/2021	11221	1431	VISA	7447207120	6	10-55110-3420	.00	36.35	36.35
11/21	11/02/2021	11221	1431	VISA	7447207120	6	12-55500-3400	.00	223.39	223.39
11/21	11/02/2021	11221	1431	VISA	7447207120	6	01-52100-1390	.00	59.50	59.50
11/21	11/02/2021	11221	1431	VISA	7447207120	6	05-52110-3400	.00	61.60	61.60
11/21	11/02/2021	11221	1431	VISA	7447207120	7	10-55110-3420	.00	26.53	26.53
11/21	11/02/2021	11221	1431	VISA	7447207120	7	01-52100-3400	.00	123.93	123.93
11/21	11/02/2021	11221	1431	VISA	7447207120	7	10-55110-3420	.00	38.88	38.88
11/21	11/02/2021	11221	1431	VISA	7447207120	7	10-55110-3420	.00	28.99	28.99
11/21	11/02/2021	11221	1431	VISA	7447207120	7	10-55110-3100	.00	70.05	70.05
11/21	11/02/2021	11221	1431	VISA	7447207120	7	10-55110-3420	.00	78.69	78.69
11/21	11/02/2021	11221	1431	VISA	7447207120	7	05-52110-3400	.00	75.74	75.74
11/21	11/02/2021	11221	1431	VISA	7447207120	8	01-52100-1390	.00	66.90	66.90
11/21	11/02/2021	11221	1431	VISA	7447207120	8	05-52110-3400	.00	621.72	621.72
11/21	11/02/2021	11221	1431	VISA	7447207120	8	05-52110-3400	.00	184.88	184.88
11/21	11/02/2021	11221	1431	VISA	7447207120	8	10-55110-3420	.00	38.18	38.18
11/21	11/02/2021	11221	1431	VISA	7447207120	8	05-52110-3400	.00	265.00	265.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11/21	11/02/2021	11221	1431	VISA	7447207120	9	10-55110-3420	.00	105.85	105.85
11/21	11/02/2021	11221	1431	VISA	7447207120	9	01-52140-3400	.00	789.61	789.61
11/21	11/02/2021	11221	1431	VISA	7447207120	9	03-52300-2900	.00	114.48	114.48
11/21	11/02/2021	11221	1431	VISA	7447207120	10	01-51415-3400	.00	106.00	106.00
11/21	11/02/2021	11221	1431	VISA	7447207120	10	05-52110-3400	.00	268.90	268.90
11/21	11/02/2021	11221	1431	VISA	JULY 2021 BI	1	10-55110-3100	.00	28.99	28.99
11/21	11/02/2021	11221	1431	VISA	JULY 2021 BI	2	10-55110-3460	.00	14.88	14.88
11/21	11/02/2021	11221	1431	VISA	JULY 2021 BI	3	10-55110-3420	.00	47.70	47.70
Total 11221:								.00		12,708.85
<b>131065</b>										
10/21	10/22/2021	131065	11	ACE HARDWARE	599362PARK	1	01-55200-3400	.00	19.99	19.99
10/21	10/22/2021	131065	11	ACE HARDWARE	599509PARK	1	01-55200-3400	.00	25.99	25.99
10/21	10/22/2021	131065	11	ACE HARDWARE	599992 PAR	1	01-55200-3500	.00	22.08	22.08
10/21	10/22/2021	131065	11	ACE HARDWARE	600119 PAR	1	01-55401-3500	.00	7.06	7.06
10/21	10/22/2021	131065	11	ACE HARDWARE	600314 PAR	1	01-55401-3500	.00	21.99	21.99
10/21	10/22/2021	131065	11	ACE HARDWARE	600365PARK	1	01-55200-3400	.00	66.92	66.92
10/21	10/22/2021	131065	11	ACE HARDWARE	600566PUBL	1	01-51600-3400	.00	40.98	40.98
10/21	10/22/2021	131065	11	ACE HARDWARE	600567PUBL	1	01-53311-3502	.00	17.24	17.24
10/21	10/22/2021	131065	11	ACE HARDWARE	600579PUBL	1	01-53311-3508	.00	13.99	13.99
10/21	10/22/2021	131065	11	ACE HARDWARE	600594PUBL	1	01-53311-3502	.00	17.99	17.99
10/21	10/22/2021	131065	11	ACE HARDWARE	600630FIRE	1	01-52200-3400	.00	15.18	15.18
Total 131065:								.00		269.41
<b>131066</b>										
10/21	10/22/2021	131066	24	AIRGAS USA LLC	9982670417	1	01-53311-3402	.00	100.46	100.46
Total 131066:								.00		100.46
<b>131067</b>										
10/21	10/22/2021	131067	27	ALL AMERICAN DO-IT CENTER	15059/3	1	01-55200-3400	.00	32.99	32.99
10/21	10/22/2021	131067	27	ALL AMERICAN DO-IT CENTER	17528-3	1	01-53441-3400	.00	39.88-	39.88-
10/21	10/22/2021	131067	27	ALL AMERICAN DO-IT CENTER	17534-3	1	01-53441-3400	.00	39.88	39.88
Total 131067:								.00		32.99

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<b>131068</b>										
10/21	10/22/2021	131068	30	ALLIANT ENERGY/WPL	OCT BILLS	1	12-55500-2210	.00	28.63	28.63
10/21	10/22/2021	131068	30	ALLIANT ENERGY/WPL	OCT BILLS	2	12-55500-2210	.00	100.01	100.01
10/21	10/22/2021	131068	30	ALLIANT ENERGY/WPL	OCT BILLS	3	12-55500-2210	.00	674.64	674.64
Total 131068:								.00		803.28
<b>131069</b>										
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522182216S	1	01-53311-3502	.00	18.77	18.77
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522187506S	1	01-53311-3502	.00	113.45	113.45
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522187620S	1	01-53311-3502	.00	138.97	138.97
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522187844S	1	01-53311-3402	.00	51.96	51.96
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522187983S	1	01-53311-3402	.00	953.29	953.29
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522187984S	1	01-53311-3502	.00	50.99	50.99
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522188013S	1	01-53311-3502	.00	66.76	66.76
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522188179S	1	01-53311-3502	.00	16.14	16.14
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522188524S	1	01-53311-3502	.00	3.49	3.49
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522188546S	1	01-53311-3502	.00	3.49	3.49
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522188551S	1	01-53311-3402	.00	91.38	91.38
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522188673S	1	01-53311-3502	.00	76.97	76.97
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	522188677S	1	01-53311-3502	.00	24.99	24.99
10/21	10/22/2021	131069	61	AUTO VALUE TOMAH	555187961S	1	01-53311-3502	.00	12.98	12.98
Total 131069:								.00		1,623.63
<b>131070</b>										
10/21	10/22/2021	131070	218	BAUMGART, EMIL	2109102220	1	01-52400-2100	.00	500.00	500.00
Total 131070:								.00		500.00
<b>131071</b>										
10/21	10/22/2021	131071	2164	BPA	5545	1	01-51980-3400	.00	142.50	142.50
Total 131071:								.00		142.50
<b>131072</b>										
10/21	10/22/2021	131072	1666	CBS SQUARED INC	8622	1	08-57620-8100	.00	2,500.00	2,500.00

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Total 131072:								.00		2,500.00
<b>131073</b>										
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	1	01-51200-2230	.00	.11	.11
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	2	01-51415-2230	.00	.05	.05
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	3	01-51420-2230	.00	12.65	12.65
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	4	01-51520-2230	.00	.05	.05
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	5	01-51600-2230	.00	.05	.05
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	6	01-52100-2230	.00	45.30	45.30
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	7	01-52400-2230	.00	.06	.06
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	8	01-53100-2230	.00	.23	.23
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	9	01-53311-2230	.00	.11	.11
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	10	01-53510-2230	.00	.11	.11
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	11	01-55200-2230	.00	.06	.06
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	12	01-55300-2230	.00	.18	.18
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	13	01-55402-2230	.00	.05	.05
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	14	02-56910-2230	.00	.11	.11
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	15	03-52300-2230	.00	.10	.10
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	16	04-56600-2230	.00	.15	.15
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	17	12-55500-2230	.00	.10	.10
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	18	01-15620	.00	.42	.42
10/21	10/22/2021	131073	1837	CENTURYLINK	246348842	19	01-15610	.00	.41	.41
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	1	01-52100-2230	.00	648.21	648.21
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	2	01-51200-2230	.00	18.52	18.52
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	3	01-51520-2230	.00	74.08	74.08
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	4	01-51415-2230	.00	18.52	18.52
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	5	01-51420-2230	.00	37.04	37.04
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	6	01-51100-2230	.00	18.52	18.52
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	7	01-51530-2230	.00	18.52	18.52
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	8	01-51410-2230	.00	18.52	18.52
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	9	01-52400-2230	.00	18.52	18.52
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	10	01-53100-2230	.00	61.73	61.73
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	11	01-15610	.00	24.69	24.69
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	12	01-15620	.00	24.69	24.69
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	13	01-55200-2230	.00	37.04	37.04
10/21	10/22/2021	131073	1837	CENTURYLINK	246702335	14	01-52200-2230	.00	18.52	18.52

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Total 131073:								.00		1,097.42
<b>131074</b>										
10/21	10/22/2021	131074	436	CONSOLIDATED ENERGY COM	121 102220	1	01-53311-3401	.00	4,682.04	4,682.04
10/21	10/22/2021	131074	436	CONSOLIDATED ENERGY COM	121 102220	2	01-53635-3400	.00	700.00	700.00
10/21	10/22/2021	131074	436	CONSOLIDATED ENERGY COM	121 102220	3	01-53620-3400	.00	1,687.76	1,687.76
Total 131074:								.00		7,069.80
<b>131075</b>										
10/21	10/22/2021	131075	1777	DELTA DENTAL	50320-000-0	1	01-21597	.00	151.00	151.00
10/21	10/22/2021	131075	1777	DELTA DENTAL	50320-000-0	2	01-21597	.00	475.16	475.16
10/21	10/22/2021	131075	1777	DELTA DENTAL	50320-000-0	3	01-21597	.00	118.80	118.80
Total 131075:								.00		744.96
<b>131076</b>										
10/21	10/22/2021	131076	214	EMC INSURANCE COMPANIES	D-17850299	1	01-51938-5110	.00	232.00	232.00
Total 131076:								.00		232.00
<b>131077</b>										
10/21	10/22/2021	131077	215	EMERGENCY COMMUNICATIO	3414	1	01-52900-2900	.00	2,598.00	2,598.00
Total 131077:								.00		2,598.00
<b>131078</b>										
10/21	10/22/2021	131078	217	EMERGENCY SERVICES MARK	21-21285	1	01-52200-2900	.00	660.00	660.00
Total 131078:								.00		660.00
<b>131079</b>										
10/21	10/22/2021	131079	226	EVEREST EMERGENCY VEHICL	PO5770	1	03-52300-3500	.00	41.50	41.50
Total 131079:								.00		41.50
<b>131080</b>										
10/21	10/22/2021	131080	1656	FAMILY SUPPORT REGISTRY	08041305JV	1	01-21590	.00	275.53	275.53

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Total 131080:								.00		275.53
<b>131081</b>										
10/21	10/22/2021	131081	242	FASTENAL COMPANY	WITOM2004	1	01-53311-3402	.00	22.29	22.29
Total 131081:								.00		22.29
<b>131082</b>										
10/21	10/22/2021	131082	287	GRAY ELECTRIC LLC	30418	1	01-52100-3550	.00	526.80	526.80
Total 131082:								.00		526.80
<b>131083</b>										
10/21	10/22/2021	131083	317	HOLIDAY WHOLESALE	9897509	1	01-53311-3408	.00	86.35	86.35
Total 131083:								.00		86.35
<b>131084</b>										
10/21	10/22/2021	131084	1290	INTERNATIONAL CODE COUNC	3318974	1	01-52400-3200	.00	145.00	145.00
Total 131084:								.00		145.00
<b>131085</b>										
10/21	10/22/2021	131085	375	KWIK TRIP CREDIT DEPT	4219451022	1	03-52300-3400	.00	4,437.56	4,437.56
Total 131085:								.00		4,437.56
<b>131086</b>										
10/21	10/22/2021	131086	1557	LEXISNEXIS RISK DATA MANAG	1378284-202	1	01-52100-2900	.00	33.50	33.50
Total 131086:								.00		33.50
<b>131087</b>										
10/21	10/22/2021	131087	1757	MACQUEEN EQUIPMENT LLC	P21233	1	01-53311-3502	.00	962.66	962.66
Total 131087:								.00		962.66

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<b>131088</b>										
10/21	10/22/2021	131088	847	MARTEN, PAUL	3830831022	1	01-53311-3409	.00	605.00	605.00
Total 131088:								.00		605.00
<b>131089</b>										
10/21	10/22/2021	131089	416	MATHY CONSTRUCTION COMP	5200020016	1	01-53311-3404	.00	1,958.32	1,958.32
10/21	10/22/2021	131089	416	MATHY CONSTRUCTION COMP	5200020027	1	01-53311-3404	.00	2,155.14	2,155.14
Total 131089:								.00		4,113.46
<b>131090</b>										
10/21	10/22/2021	131090	2179	MCGARRY, DAVID	69740	1	01-53311-3409	.00	219.98	219.98
10/21	10/22/2021	131090	2179	MCGARRY, DAVID	69740	1	01-53311-3409	.00	219.98-	219.98- V
Total 131090:								.00		.00
<b>131091</b>										
10/21	10/22/2021	131091	437	MILDE APPRAISAL SERVICE LL	21101022202	1	01-51530-2100	.00	3,400.00	3,400.00
Total 131091:								.00		3,400.00
<b>131092</b>										
10/21	10/22/2021	131092	444	MODERN DISPOSAL SYSTEMS	500.126603	1	01-53635-2900	.00	626.91	626.91
10/21	10/22/2021	131092	444	MODERN DISPOSAL SYSTEMS	500124731	1	01-53635-2900	.00	2,281.68	2,281.68
Total 131092:								.00		2,908.59
<b>131093</b>										
10/21	10/22/2021	131093	857	NICHOLSON, MARK	10182021	1	01-52140-3400	.00	200.00	200.00
Total 131093:								.00		200.00
<b>131094</b>										
10/21	10/22/2021	131094	469	PENNY J. PRECOUR ATTORNE	2109102220	1	01-51300-2100	.00	2,700.00	2,700.00
Total 131094:								.00		2,700.00

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<b>131095</b>										
10/21	10/22/2021	131095	517	PERSONNEL EVALUATION INC	41821	1	01-52100-2100	.00	120.00	120.00
Total 131095:								.00		120.00
<b>131096</b>										
10/21	10/22/2021	131096	555	RICK'S CERTIFIED AUTO OF TO	71702	1	01-55200-3500	.00	56.06	56.06
Total 131096:								.00		56.06
<b>131097</b>										
10/21	10/22/2021	131097	569	SAFE-FAST INC	INV251865	1	01-53311-3409	.00	98.53	98.53
10/21	10/22/2021	131097	569	SAFE-FAST INC	INV251891	1	01-53311-3409	.00	122.85	122.85
Total 131097:								.00		221.38
<b>131098</b>										
10/21	10/22/2021	131098	2111	STAPLES	3488295403	1	01-52100-3100	.00	68.99	68.99
Total 131098:								.00		68.99
<b>131099</b>										
10/21	10/22/2021	131099	602	STRAND ASSOCIATES INC	0176175	1	01-53510-2900	.00	422.26	422.26
Total 131099:								.00		422.26
<b>131100</b>										
10/21	10/22/2021	131100	1597	SUPERIOR AUTOMOTIVE	27315	1	01-52100-3500	.00	67.16	67.16
10/21	10/22/2021	131100	1597	SUPERIOR AUTOMOTIVE	27325	1	01-52100-3500	.00	65.35	65.35
10/21	10/22/2021	131100	1597	SUPERIOR AUTOMOTIVE	27382	1	01-52100-3500	.00	488.00	488.00
Total 131100:								.00		620.51
<b>131101</b>										
10/21	10/22/2021	131101	637	TOMAH AREA SCHOOL DISTRIC	SEPT 2021	1	01-24600	.00	1,714.84	1,714.84
Total 131101:								.00		1,714.84

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<b>131102</b>										
10/21	10/22/2021	131102	646	TOMAH LUMBER INC	115483	1	01-53441-3400	.00	78.36	78.36
Total 131102:								.00		78.36
<b>131103</b>										
10/21	10/22/2021	131103	1432	TOMAH PUBLIC LIBRARY	74472071173	1	10-55110-3460	.00	4.74	4.74
Total 131103:								.00		4.74
<b>131104</b>										
10/21	10/22/2021	131104	1741	UNITED HEALTHCARE INSURA	10222021	1	03-13100	.00	1.49	1.49
Total 131104:								.00		1.49
<b>131105</b>										
10/21	10/22/2021	131105	2187	US - YELLOW	2717232-44-	1	01-53510-3400	.00	1,036.00	1,036.00
Total 131105:								.00		1,036.00
<b>131106</b>										
10/21	10/22/2021	131106	1590	VISION SERVICE PLAN	3008942410	1	01-21596	.00	495.36	495.36
Total 131106:								.00		495.36
<b>131107</b>										
10/21	10/22/2021	131107	721	WE ENERGIES	0714123594	1	01-51600-2200	.00	204.13	204.13
10/21	10/22/2021	131107	721	WE ENERGIES	0715807202	1	03-52300-2200	.00	8.91	8.91
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	1	01-53510-2200	.00	12.01	12.01
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	2	01-52100-2200	.00	390.49	390.49
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	3	01-55402-2200	.00	17.02	17.02
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	4	10-55110-2200	.00	101.27	101.27
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	5	01-55401-2200	.00	361.75	361.75
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	6	01-55401-2200	.00	27.20	27.20
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	7	01-55401-2200	.00	27.20	27.20
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	8	01-55401-2200	.00	10.56	10.56
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	9	01-55200-2200	.00	11.22	11.22
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	10	01-55200-2200	.00	2.38	2.38
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	11	01-55200-2200	.00	10.56	10.56

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10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	12	01-55200-2200	.00	10.56	10.56
10/21	10/22/2021	131107	721	WE ENERGIES	10222021SE	13	12-55500-2200	.00	11.35	11.35
10/21	10/22/2021	131107	721	WE ENERGIES	OWG185881	1	01-52200-2200	.00	21.48	21.48
10/21	10/22/2021	131107	721	WE ENERGIES	OWG220089	1	12-55500-2200	.00	10.56	10.56
Total 131107:								.00		1,238.65
<b>131108</b>										
10/21	10/22/2021	131108	749	WI SCTF	5520010222	1	01-21590	.00	848.08	848.08
Total 131108:								.00		848.08
<b>131109</b>										
10/21	10/22/2021	131109	770	WOLF CONCRETE & CONSTRU	2021-13	1	01-53432-2900	.00	462.00	462.00
Total 131109:								.00		462.00
<b>131110</b>										
10/21	10/22/2021	131110	1517	WRIGHT, WENDY	2021101601	1	01-23010	.00	250.00	250.00
Total 131110:								.00		250.00
<b>131111</b>										
10/21	10/22/2021	131111	780	ZEE MEDICAL SERVICE	54090394	1	01-53311-3409	.00	154.85	154.85
Total 131111:								.00		154.85
<b>131112</b>										
10/21	10/22/2021	131112	783	ZOLL MEDICAL CORPORATION	3380400	1	03-52300-3400	.00	86.10	86.10
Total 131112:								.00		86.10
<b>131113</b>										
10/21	10/29/2021	131113	2131	3RT NETWORKS	22103	1	01-51450-2900	.00	210.00	210.00
10/21	10/29/2021	131113	2131	3RT NETWORKS	22214	1	01-51450-2900	.00	6,570.00	6,570.00
10/21	10/29/2021	131113	2131	3RT NETWORKS	22271	1	01-51450-2900	.00	615.00	615.00
10/21	10/29/2021	131113	2131	3RT NETWORKS	22366	1	01-51420-3100	.00	1,255.80	1,255.80

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Total 131113:								.00		8,650.80
<b>131114</b>										
10/21	10/29/2021	131114	4	5 ALARM FIRE & SAFETY EQUIP	P00127	1	03-57230-8300	.00	260.82	260.82
10/21	10/29/2021	131114	4	5 ALARM FIRE & SAFETY EQUIP	P00147	1	03-57230-8300	.00	740.47	740.47
Total 131114:								.00		1,001.29
<b>131115</b>										
10/21	10/29/2021	131115	11	ACE HARDWARE	600179PARK	1	02-56910-3500	.00	55.95	55.95
10/21	10/29/2021	131115	11	ACE HARDWARE	600404PARK	1	01-55401-3500	.00	45.54	45.54
10/21	10/29/2021	131115	11	ACE HARDWARE	600787	1	01-51600-3400	.00	59.29	59.29
Total 131115:								.00		160.78
<b>131116</b>										
10/21	10/29/2021	131116	32	ALLIED COOPERATIVE	85313	1	01-53311-3401	.00	383.48	383.48
Total 131116:								.00		383.48
<b>131117</b>										
10/21	10/29/2021	131117	34	ALLSTATE PETERBILT OF TOM	5204170114	1	01-53311-3512	.00	89.84	89.84
Total 131117:								.00		89.84
<b>131118</b>										
10/21	10/29/2021	131118	2142	AMAZON BUSINESS	1TMJ-L6P1-	1	01-51100-3400	.00	288.99	288.99
10/21	10/29/2021	131118	2142	AMAZON BUSINESS	1TMJ-L6P1-	2	01-51100-3400	.00	23.95	23.95
10/21	10/29/2021	131118	2142	AMAZON BUSINESS	1TMJ-L6P1-	3	01-51100-3400	.00	68.98	68.98
10/21	10/29/2021	131118	2142	AMAZON BUSINESS	1TMJ-L6P1-	4	01-52100-3400	.00	15.49	15.49
10/21	10/29/2021	131118	2142	AMAZON BUSINESS	1TMJ-L6P1-	5	01-51100-3400	.00	22.95	22.95
10/21	10/29/2021	131118	2142	AMAZON BUSINESS	1TMJ-L6P1-	6	01-51100-3400	.00	169.99	169.99
10/21	10/29/2021	131118	2142	AMAZON BUSINESS	1TMJ-L6P1-	7	01-51100-3400	.00	6.99	6.99
10/21	10/29/2021	131118	2142	AMAZON BUSINESS	1TMJ-L6P1-	8	01-51100-3400	.00	39.99	39.99
Total 131118:								.00		637.33

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<b>131119</b>										
10/21	10/29/2021	131119	61	AUTO VALUE TOMAH	522187923P	1	01-55401-3500	.00	39.98	39.98
10/21	10/29/2021	131119	61	AUTO VALUE TOMAH	522188784 S	1	01-53311-3402	.00	18.99	18.99
Total 131119:								.00		58.97
<b>131120</b>										
10/21	10/29/2021	131120	84	BEST KEPT PORTABLES LLC	3839	1	01-55200-3400	.00	180.00	180.00
Total 131120:								.00		180.00
<b>131121</b>										
10/21	10/29/2021	131121	96	BOUND TREE MEDICAL LLC	84242436	1	03-52300-3400	.00	55.90	55.90
10/21	10/29/2021	131121	96	BOUND TREE MEDICAL LLC	84242437	1	03-52300-3400	.00	664.30	664.30
10/21	10/29/2021	131121	96	BOUND TREE MEDICAL LLC	84245550	1	03-52300-3400	.00	320.79	320.79
10/21	10/29/2021	131121	96	BOUND TREE MEDICAL LLC	8440565	1	03-52300-3400	.00	565.10	565.10
Total 131121:								.00		1,606.09
<b>131122</b>										
10/21	10/29/2021	131122	128	CENTURYLINK	3013109671	1	01-52100-2230	.00	26.00	26.00
10/21	10/29/2021	131122	128	CENTURYLINK	3013134621	1	01-52100-2230	.00	782.16	782.16
10/21	10/29/2021	131122	128	CENTURYLINK	3013134631	1	01-51600-2230	.00	32.69	32.69
10/21	10/29/2021	131122	128	CENTURYLINK	3013134661	1	01-51200-2230	.00	32.45	32.45
10/21	10/29/2021	131122	128	CENTURYLINK	3013134781	1	01-55402-2230	.00	94.29	94.29
10/21	10/29/2021	131122	128	CENTURYLINK	3013134781	2	01-55300-2230	.00	94.29	94.29
10/21	10/29/2021	131122	128	CENTURYLINK	3013134801	1	04-56600-2230	.00	56.23	56.23
10/21	10/29/2021	131122	128	CENTURYLINK	3013134801	2	01-15210	.00	56.23	56.23
Total 131122:								.00		1,174.34
<b>131123</b>										
10/21	10/29/2021	131123	129	CHARTER COMMUNICATIONS	0039105101	1	12-55500-2200	.00	338.88	338.88
Total 131123:								.00		338.88
<b>131124</b>										
10/21	10/29/2021	131124	157	COMPLETE OFFICE OF WISCO	197025	1	01-51420-3100	.00	44.12	44.12
10/21	10/29/2021	131124	157	COMPLETE OFFICE OF WISCO	203423	1	01-51420-3100	.00	58.93	58.93

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Total 131124:								.00		103.05
<b>131125</b>										
10/21	10/29/2021	131125	436	CONSOLIDATED ENERGY COM	119 1029202	1	01-55200-3400	.00	721.81	721.81
Total 131125:								.00		721.81
<b>131126</b>										
10/21	10/29/2021	131126	166	CORPORATE IMAGE GROUP	IN 351556	1	05-48509	.00	130.85	130.85
Total 131126:								.00		130.85
<b>131127</b>										
10/21	10/29/2021	131127	29	CULLIGAN	588-1001809	1	01-55402-3400	.00	19.59	19.59
Total 131127:								.00		19.59
<b>131128</b>										
10/21	10/29/2021	131128	1280	DIRECTV	013901916X	1	01-55402-3400	.00	160.99	160.99
Total 131128:								.00		160.99
<b>131129</b>										
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2287672	1	03-52300-3400	.00	71.99	71.99
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2288497	1	03-52300-3400	.00	1,089.90	1,089.90
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2289332	1	03-52300-3400	.00	1,922.65	1,922.65
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2289385	1	03-52300-3400	.00	25.19	25.19
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2289386	1	03-52300-3400	.00	39.16	39.16
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2289387	1	03-52300-3400	.00	55.29	55.29
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2290059	1	03-52300-3400	.00	1,758.62	1,758.62
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2290080	1	03-52300-3400	.00	534.51	534.51
10/21	10/29/2021	131129	216	EMERGENCY MEDICAL PRODU	2290313	1	03-52300-3400	.00	268.71	268.71
Total 131129:								.00		5,766.02
<b>131130</b>										
10/21	10/29/2021	131130	220	EO JOHNSON CO	INV1028556	1	01-53311-2900	.00	96.00	96.00

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Total 131130:								.00		96.00
<b>131131</b>										
10/21	10/29/2021	131131	225	EVANS PRINT + MEDIA GROUP	69693	1	08-57620-8100	.00	204.97	204.97
Total 131131:								.00		204.97
<b>131132</b>										
10/21	10/29/2021	131132	1763	FAIRCHILD EQUIPMENT	A02513	1	01-53311-2900	.00	168.30	168.30
Total 131132:								.00		168.30
<b>131133</b>										
10/21	10/29/2021	131133	247	FIRE PROTECTION SPECIALIST	1144559738	1	01-55401-3500	.00	243.20	243.20
Total 131133:								.00		243.20
<b>131134</b>										
10/21	10/29/2021	131134	265	FORWARD TOMAH DEVELOPM	10292021	1	06-56700-3250	.00	100.00	100.00
Total 131134:								.00		100.00
<b>131135</b>										
10/21	10/29/2021	131135	290	GREEN OASIS-EAU CLAIRE	1020528	1	01-55200-3500	.00	93.00	93.00
Total 131135:								.00		93.00
<b>131136</b>										
10/21	10/29/2021	131136	301	HALLMAN LINDSAY	AAO75232	1	01-55200-3400	.00	306.00	306.00
Total 131136:								.00		306.00
<b>131137</b>										
10/21	10/29/2021	131137	375	KWIK TRIP CREDIT DEPT	00349111102	1	01-55200-3400	.00	254.49	254.49
Total 131137:								.00		254.49

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<b>131138</b>										
10/21	10/29/2021	131138	2188	MELANIE FREI	10292021	1	12-55500-3410	.00	150.00	150.00
Total 131138:								.00		150.00
<b>131139</b>										
10/21	10/29/2021	131139	475	NAPA - CENTRAL WISCONSIN A	01533113402	1	01-48900	.00	556.05-	556.05-
10/21	10/29/2021	131139	475	NAPA - CENTRAL WISCONSIN A	612316	1	01-53311-3402	.00	298.80	298.80
10/21	10/29/2021	131139	475	NAPA - CENTRAL WISCONSIN A	612563	1	03-52300-3400	.00	119.96	119.96
10/21	10/29/2021	131139	475	NAPA - CENTRAL WISCONSIN A	614723	1	01-55200-3400	.00	74.99	74.99
10/21	10/29/2021	131139	475	NAPA - CENTRAL WISCONSIN A	614794	1	01-55200-3400	.00	74.99	74.99
10/21	10/29/2021	131139	475	NAPA - CENTRAL WISCONSIN A	616662	1	01-55401-3500	.00	34.61	34.61
Total 131139:								.00		47.30
<b>131140</b>										
10/21	10/29/2021	131140	490	NORTHERN FAMILY FARMS LLP	74215	1	05-48500	.00	1,000.00	1,000.00
10/21	10/29/2021	131140	490	NORTHERN FAMILY FARMS LLP	74215	2	05-48500	.00	525.62	525.62
10/21	10/29/2021	131140	490	NORTHERN FAMILY FARMS LLP	74215	3	01-55200-3400	.00	742.38	742.38
Total 131140:								.00		2,268.00
<b>131141</b>										
10/21	10/29/2021	131141	499	OAKDALE ELECTRIC COOPERA	A3E28066	1	01-52900-2210	.00	35.99	35.99
Total 131141:								.00		35.99
<b>131142</b>										
10/21	10/29/2021	131142	525	PITNEY BOWES INC	1019278826	1	01-51420-2100	.00	80.74	80.74
Total 131142:								.00		80.74
<b>131143</b>										
10/21	10/29/2021	131143	2189	PRYOR LEARNING	10292021103	1	10-55110-3350	.00	995.00	995.00
Total 131143:								.00		995.00
<b>131144</b>										
10/21	10/29/2021	131144	2168	ROBERTS KATHLEEN	10292021	1	12-55500-3410	.00	150.00	150.00

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Total 131144:								.00		150.00
<b>131145</b>										
10/21	10/29/2021	131145	1765	SHARI SARAZIN	10292021	1	12-55500-3410	.00	150.00	150.00
Total 131145:								.00		150.00
<b>131146</b>										
10/21	10/29/2021	131146	880	SLOAN, PAUL	10292021	1	01-52100-3400	.00	20.58	20.58
Total 131146:								.00		20.58
<b>131147</b>										
10/21	10/29/2021	131147	594	ST. JOSEPH EQUIPMENT INC	P54600	1	01-55401-3500	.00	388.72	388.72
Total 131147:								.00		388.72
<b>131148</b>										
10/21	10/29/2021	131148	620	THE POLICE & SHERIFFS PRES	154410	1	01-52100-2100	.00	17.58	17.58
Total 131148:								.00		17.58
<b>131149</b>										
10/21	10/29/2021	131149	639	TOMAH CASH STORE	1029202115	1	01-53311-3409	.00	216.99	216.99
10/21	10/29/2021	131149	639	TOMAH CASH STORE	69740	1	01-53311-3409	.00	219.98	219.98
Total 131149:								.00		436.97
<b>131150</b>										
10/21	10/29/2021	131150	653	TOMAH SEWER UTILITY	10292021	1	01-15620	.00	20,467.37	20,467.37
Total 131150:								.00		20,467.37
<b>131151</b>										
10/21	10/29/2021	131151	659	TOMAH WATER UTILITY	10292021	1	01-15610	.00	24,399.91	24,399.91
Total 131151:								.00		24,399.91

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<b>131152</b>										
10/21	10/29/2021	131152	676	ULINE INC	139615731	1	01-57210-8300	.00	1,261.75	1,261.75
Total 131152:								.00		1,261.75
<b>131153</b>										
10/21	10/29/2021	131153	731	WI CHIEFS OF POLICE ASSOCI	5914	1	01-52100-3350	.00	275.00	275.00
10/21	10/29/2021	131153	731	WI CHIEFS OF POLICE ASSOCI	5915	1	01-52100-3350	.00	275.00	275.00
Total 131153:								.00		550.00
<b>131154</b>										
10/21	10/29/2021	131154	754	WIL-KIL PEST CONTROL	4269734	1	01-55200-3400	.00	60.00	60.00
Total 131154:								.00		60.00
<b>131155</b>										
10/21	10/29/2021	131155	758	WIRE PRO ELECTRIC LLC	21585	1	01-55402-3500	.00	326.57	326.57
10/21	10/29/2021	131155	758	WIRE PRO ELECTRIC LLC	21590	1	01-55401-3500	.00	70.00	70.00
10/21	10/29/2021	131155	758	WIRE PRO ELECTRIC LLC	21595	1	01-55401-3500	.00	70.00	70.00
10/21	10/29/2021	131155	758	WIRE PRO ELECTRIC LLC	21596	1	01-55401-3500	.00	320.30	320.30
Total 131155:								.00		786.87
<b>131156</b>										
10/21	10/29/2021	131156	770	WOLF CONCRETE & CONSTRU	2021-110292	1	01-53432-2900	.00	115.00	115.00
Total 131156:								.00		115.00
<b>131157</b>										
11/21	11/05/2021	131157	34	ALLSTATE PETERBILT OF TOM	5203114020	1	01-53620-3500	.00	595.70	595.70
Total 131157:								.00		595.70
<b>131158</b>										
11/21	11/05/2021	131158	2190	ASFPM	34749112021	1	01-51420-3250	.00	165.00	165.00
Total 131158:								.00		165.00

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<b>131159</b>										
11/21	11/05/2021	131159	128	CENTURYLINK	30131348111	1	03-52300-2230	.00	77.27	77.27
Total 131159:								.00	77.27	
<b>131160</b>										
11/21	11/05/2021	131160	2191	CHEAP KEYS LLC	1148	1	12-55500-3500	.00	115.00	115.00
Total 131160:								.00	115.00	
<b>131161</b>										
11/21	11/05/2021	131161	2192	DEPT OF VETERANS AFFAIRS	11042021	1	03-52300-3940	.00	1,233.81	1,233.81
11/21	11/05/2021	131161	2192	DEPT OF VETERANS AFFAIRS	11042021	1	03-52300-3940	.00	1,285.68	1,285.68
Total 131161:								.00	2,519.49	
<b>131162</b>										
11/21	11/05/2021	131162	220	EO JOHNSON CO	INV1032133	1	01-52100-2900	.00	138.76	138.76
11/21	11/05/2021	131162	220	EO JOHNSON CO	INV1032165	1	01-52100-2900	.00	146.42	146.42
Total 131162:								.00	285.18	
<b>131163</b>										
11/21	11/05/2021	131163	225	EVANS PRINT + MEDIA GROUP	71413	1	01-56900-3200	.00	75.17	75.17
11/21	11/05/2021	131163	225	EVANS PRINT + MEDIA GROUP	71414	1	01-51420-3200	.00	247.42	247.42
Total 131163:								.00	322.59	
<b>131164</b>										
11/21	11/05/2021	131164	1656	FAMILY SUPPORT REGISTRY	16561105202	1	01-21590	.00	275.53	275.53
Total 131164:								.00	275.53	
<b>131165</b>										
11/21	11/05/2021	131165	312	HILLYARD/HUTCHINSON	604502988	1	01-55401-3400	.00	416.15	416.15
Total 131165:								.00	416.15	

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<b>131166</b>										
11/21	11/05/2021	131166	354	JOHN SHUCK PLUMBING & REP	13677	1	01-55402-3500	.00	125.00	125.00
Total 131166:								.00		125.00
<b>131167</b>										
11/21	11/05/2021	131167	1391	LOFFLER COMPANIES	3848376	1	01-51520-3100	.00	27.78	27.78
11/21	11/05/2021	131167	1391	LOFFLER COMPANIES	3857427	1	01-51420-2900	.00	121.67	121.67
Total 131167:								.00		149.45
<b>131168</b>										
11/21	11/05/2021	131168	2124	MEDLINE INDUSTRIES, INC.	1970203497	1	03-52300-3400	.00	258.55	258.55
Total 131168:								.00		258.55
<b>131169</b>										
11/21	11/05/2021	131169	431	MID-STATE DOOR & OPENER	01776	1	03-52300-3400	.00	220.00	220.00
Total 131169:								.00		220.00
<b>131170</b>										
11/21	11/05/2021	131170	442	MISSISSIPPI WELDERS SUPPL	451799	1	03-52300-3400	.00	70.66	70.66
Total 131170:								.00		70.66
<b>131171</b>										
11/21	11/05/2021	131171	447	MONROE CO CLERK OF COUR	11052021	1	01-23301	.00	100.00	100.00
Total 131171:								.00		100.00
<b>131172</b>										
11/21	11/05/2021	131172	454	MONROE CO TREASURER	11052021	1	01-24300	.00	1,524.33	1,524.33
Total 131172:								.00		1,524.33
<b>131173</b>										
11/21	11/05/2021	131173	1990	MORTON SALT	5102215504	1	01-53311-3403	.00	24,628.39	24,628.39

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Total 131173:								.00		24,628.39
<b>131174</b>										
11/21	11/05/2021	131174	1022	SIBERT, BRANDON	11052021	1	01-52200-3300	.00	322.56	322.56
Total 131174:								.00		322.56
<b>131175</b>										
11/21	11/05/2021	131175	599	STATE OF WISCONSIN-COURT	11052021	1	01-24240	.00	3,270.68	3,270.68
Total 131175:								.00		3,270.68
<b>131176</b>										
11/21	11/05/2021	131176	9	SUMMIT COMPANIES	182004100	1	01-52100-3400	.00	26.00	26.00
Total 131176:								.00		26.00
<b>131177</b>										
11/21	11/05/2021	131177	653	TOMAH SEWER UTILITY	11052021	1	01-12100	.00	916.58	916.58
Total 131177:								.00		916.58
<b>131178</b>										
11/21	11/05/2021	131178	659	TOMAH WATER UTILITY	11052021	1	01-12100	.00	803.53	803.53
Total 131178:								.00		803.53
<b>131179</b>										
11/21	11/05/2021	131179	1339	WCMA	11052021	1	01-51420-3250	.00	165.48	165.48
Total 131179:								.00		165.48
<b>131180</b>										
11/21	11/05/2021	131180	1184	WI DEPT OF JUSTICE-CIB WOR	#G21591105	1	01-51420-3200	.00	147.00	147.00
Total 131180:								.00		147.00

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<b>131181</b>										
11/21	11/05/2021	131181	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-52100-2900	.00	435.00	435.00
11/21	11/05/2021	131181	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-51200-2900	.00	375.00	375.00
Total 131181:								.00		810.00
<b>131182</b>										
11/21	11/05/2021	131182	749	WI SCTF	11052021	1	01-21590	.00	848.08	848.08
Total 131182:								.00		848.08
<b>131183</b>										
11/21	11/05/2021	131183	770	WOLF CONCRETE & CONSTRU	2021-14	1	01-53311-3406	.00	510.30	510.30
11/21	11/05/2021	131183	770	WOLF CONCRETE & CONSTRU	2021-14	2	01-53432-2900	.00	546.00	546.00
Total 131183:								.00		1,056.30
<b>131184</b>										
11/21	11/05/2021	131184	783	ZOLL MEDICAL CORPORATION	3380987	1	03-52300-3400	.00	145.43	145.43
Total 131184:								.00		145.43
Grand Totals:								.00		176,073.76

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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Murray, Mike

City Council: \_\_\_\_\_

Glynn, John

Pater, Nellie

Peterson, Dean

Kiefer, Lamont

Gigous, Adam

Koel, Mitchell

Yarrington, Richard

Zabinski, Shawn