



MEETING NOTICE: AGENDA FOR COMMITTEE OF THE WHOLE

A Committee of the Whole meeting will be held on **Monday, January 17, 2022 at 6:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting:

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

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 December 20, 2021

REPORTS:

Treasurer

- [2.](#) December 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.](#) December 2021 Police Department Monthly Report

GENERAL:

- [6.](#) Operator License Appeal - David R. Gervais
- [7.](#) Special Beer & Wine Permit Application for Tomah Warrens Sportsmans Alliance
- [8.](#) Special Beer & Wine Permit Application for North American Squirrel Association
- [9.](#) Large Item Ordinance Change - Sec. 36-18
- [10.](#) Goose Management Approach
- [11.](#) Fire Department Fees associated to Fire Suppression/Alarm permits
- [12.](#) Amendment of Assessment Services Contract
- [13.](#) Requesting that the attached Sex Offender Residency ordinance is adopted on January 18, 2022 after the first and second reading.
- [14.](#) Election Worker Appointments
- [15.](#) Central Wisconsin Ice Racing Lake Tomah Races

Committee of the Whole – January 17, 2022

- [16.](#) Special Beer & Wine Permit Application for Tomah Rotary Club
- [17.](#) Approval of Adoption of CDC Guidelines for Covid-19 response
- [18.](#) Warrens WIKCR Northeast Club Lake Tomah Ice Races
- 19. Senior Executive Team Discussion
- [20.](#) 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.

MINUTES FOR COMMITTEE OF THE WHOLE

A Committee of the Whole meeting was held on **Monday, December 20, 2021 at 6:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI. Council President Adam Gigous called the meeting to order at 6:30 p.m. Present: Adam Gigous, Richard Yarrington, John Glynn, Mitchell Koel, Lamont Kiefer, Nellie Pater, Dean Peterson (virtual), Shawn Zabinski, and Michael Murray Absent: None. Also Present: City Treasurer Molly Powell, City Clerk Becki Weyer, Deputy City Clerk Nicole Jacobs, Director of Public Works Kirk Arity, Building Inspector Shane Rolff, Parks and Rec Director Joe Protz, Public Safety Director/Fire Chief Tim Adler, and Police Chief Scott Holum. Greg Hagen videotaped the meeting. Members of the public were able to access the meeting via the following Zoom Link:

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

Emergency Service Building project Steel Bid Package recommendation from Keller Inc. and payment of invoice for Steel and Architectural and Engineering Services complete to date

Chief Adler presented the steel package to the Committee of the Whole. Kelly from Keller Inc. appeared to present the recommendation of the lowest bid from Olympic Builders in the amount of \$1,110,498.00. Motion by Murray, second by Yarrington, to recommend the Council approve the Emergency Service Building project steel bid package recommendation from Keller Inc. and approve payment of the invoice for steel and architectural and engineering services in the amount of \$150,000 for services complete to date. Motion carried. The rest of the project will be going out to bid in February. Adler passed out a calendar of events to apprise the Committee on the schedule of the Emergency Services building project.

APPROVAL OF THE MINUTES:

Motion by Glynn, second by Zabinski, to approve the Minutes from November 15, 2021 with the change of Adam Gigous to President vs. Vice President. Motion carried.

REPORTS:

Treasurer

Powell presented the November 30, 2021 Cash and Investments Report. The balances are holding steady month to month. There is a small draw down in the sewer due to debt service payments. Tax payments are being taken in, which will help the balances on the account. There was a small portion of property tax bills that were somehow sent twice, so some residents received two copies. Motion by Yarrington, second by Pater, to recommend the Council approve the November 30, 2021 Cash and Investments Report. Motion carried.

Parks & Recreation

Protz provided a written report. Parks: continue maintenance on buildings, snow removal, finalizing scout cabin work. Started making ice for the outdoor rink but the weather has been too warm. If the lights are on it is open, if the lights are off, the rink is closed. Rec Programs: youth and adult basketball has started, volleyball sign up has started and work continues with the Rotary Club on Freeze Fest coming up in February. Aquatic Center: found a crack in the pool, will be repaired in the spring. Rec Park: there are no bookings for some weekends in December due to the holiday; Protz covered the January events at Rec Park. The goal is to present some schematics for the Badger 5 project to the Council at its February meeting. Protz is anticipating a busy spring in 2022.

Public Works & Utilities

Dir. Arity provided the Public Works And Utilities Director Report.

Council Chambers had some renovations and will be having some IT upgrades and other upcoming improvements. Staff has been working together to ensure all underlying elements of the Public Safety building are underway including debt service funding and approval of permits.

Street: The first snowfall went well. Public works will be doing more snow removal in some of the bigger parking lots at the parks. Attended a meeting with Monroe County and approved permit for non-metallic mining along County CA, which can be used as incentive for economic development.

Sewer: Early discussions with intergovernmental agency to the west taking a fair amount of waste from them, which will create additional cash flow.

Water: Operations are normal. Had a couple hydrants that were repaired without excavation.

Lake: Next Meeting is January 20th, next discussions will be on weed harvesting and methods of vegetation control on Lake Tomah.

Police Department

Chief Holum presented the written 2021 Police Department Monthly Report for November. The City of Tomah Police Department is currently one of the few departments in the Coulee Region that is fully staffed. The annual giving tree was a success; over 100 children throughout Monroe County were provided gifts from the tree. Holum thanked the citizens of the Tomah area for their participation. Holum advised the Committee there will be an ordinance proposal brought to the Council next month regarding sex offenders. The City of Sparta recently enacted a similar ordinance.

GENERAL:

Resolution reversing and canceling Resolution 2021-02-09-02, which approved the transfer of Tax Incremental Financing District (TIF or TID) 9 and 10, Donor TIDS, to TID 8, the Donee TID and then to the City of Tomah's General Fund (GF), Water, and Wastewater (Sewer) Funds to assist with the repayment of the City's Internal Loans to TID 8 for 2019 interest payable in 2020.

Treasurer Powell explained this resolution is necessary to repeal a resolution passed in February of 2021, which approved TID 9 and 10 to be donor TIDS to TID 8 so interest payments could be paid to water and sewer. This did not happen, so it was suggested by the financial auditor to repeal this resolution because the transfers were not made. Motion by Murray, second by Pater, to recommend the Council approve the Resolution reversing and canceling Resolution 2021-02-09-02. Motion carried.

Amendment of Ordinance Section 52-40, 1st reading, 2nd Reading, adoption

The ordinance amendment would allow the limit of floors to be raised from three floors to four floors in the City of Tomah with Tomah Fire Department approval. The Planning Commission has recommended the Council's approval of this ordinance change. Motion by Pater, second by Kiefer, to recommend the Council adopt the Amendment of Ordinance Section 52-40. Motion carried.

Surveillance camera system quotes/recommendation for City Hall and the Police Department using ARPA funds

Motion by Koel, second by Yarrington, to recommend the Council approve the purchase of a surveillance camera system for City Hall and the Police Department using ARPA funds, and to approve Chief Holum's recommendation of using Five Star Telecom's quote at \$33,200.72. Motion carried.

Resolution Accepting Donation of Land from Barbara Goetzka F/K/A Barbara J. Murdock

Motion by Kiefer, second by Yarrington, to recommend the Council approve the Resolution accepting the donation of land from Barbara J. Goetzka. Motion carried.

Appointment of 2022-2023 Election Officials

Motion by Kiefer, second by Pater, to recommend the Council approve the appointment of 2022-2023 election officials as presented. Motion carried.

Secondhand Article and Jewelry Dealers License Application Approval

Motion by Yarrington, second by Murray, to recommend the Council approve the secondhand article and jewelry dealer's license application from Antique Mall of Tomah, ecoATM LLC, Kristi's Place, and Steel Neal's Welding & Creations. Motion carried.

Tourism Entity Agreement between the City of Tomah and the Tomah Chamber and Visitors Center

Motion by Pater, second by Murray, to postpone this agenda item until the City Council meeting on 12/21/2021. Motion carried.

Renewal Taxicab License for Running, Inc. DBA Tomah Transit

The license period runs from January 1, 2022 to December 2022. Clerk Weyer asked if the Council could approve all as presented, including the Dodge Caravan pending a satisfactory Police department inspection. Motion by Murray, second by Zabinski, to recommend the Council approve the taxicab license renewals as presented and with the Dodge Caravan approved pending a satisfactory Police Department inspection. Motion carried.

Resolution Authorizing Payment of Monthly Bills

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

Approval of Renewal of Airport Leases

Motion by Zabinski, second by Glynn, to recommend the Council approve the renewal of airport hangar lease agreements for Bloyer Field for the period of 2022-2024. Motion carried.

Tomah Area Ambulance Service contribution for City of Tomah Pay Roll Clerk towards Wage and Benefit Package

The Tomah Area Ambulance Service (TAAS) payroll is completed bi-weekly by the City of Tomah Payroll clerk. Currently the TAAS does not contribute towards the wage and benefit package of this position. TAAS has asked the Council to approve the TAAS to contribute 20% of the wages and benefits for the Tomah Payroll clerk. Motion by Pater, second by Kiefer, to recommend the council approve the TAAS pay 20% of the wage and benefits for the payroll clerk and for it to be reviewed annually. Motion carried with one negative vote (Yarrington)

Public Safety Director / Fire Chief / EMD Updated City of Tomah Emergency Operation Plan

Chief Adler presented the updated City of Tomah Emergency Operation Plan for approval. Motion by Yarrington, second by Zabinski, to recommend the Council approve the updated City of Tomah Emergency Operation Plan. Motion carried.

Tomah Area Ambulance Service Stipend Pay for Salary Employees

Chief Adler requested the Committee recommend the Council approve the implementation of stipend pay rates for salaried employees for transfer requests. Motion by Glynn, second by Yarrington, to recommend the Council approve the implementation of stipend pay for salaried employees completing transfer requests using the presented stipend chart and the stipulation that salaried stipend will be added to the monthly EMS report to Council. Motion carried.

Vacation Time Adjustment for City Clerk

Mayor Murray requested the Committee recommend the Council approve an additional week of vacation to City Clerk Weyer due to the removal of comp time and the agreement upon hire that the week of comp time was there vs. the extra week of vacation Weyer wished to return to the Council to negotiate. Motion by Kiefer, second by Glynn, to recommend the council approve the addition of one-week vacation to the City Clerk Weyer. Motion carried.

Personnel Manual Updates - Salary Policy and Evaluation Policy and Discussion on SOP Based Format

Clerk Weyer presented the Committee of the Whole with current updated policies on salary and step increases and on evaluations as requested in the last month's meeting. She also presented an example of a "Standard Operating Procedure" for the updated handbook and a standardized form for evaluations.

Discussion on Elimination of the City Administrator Position

Mayor Murray addressed the Committee with the possibility of creating a Senior Executive Committee or Team made up of the City Treasurer, City Clerk, Public Works Director, and the Building Inspector positions. The Committee would take over the current responsibilities of the City Administrator position going forward. The City Administrator position would be eliminated. Discussion ensued on the duties that would be assigned to each member of the potential Senior Executive Committee or Team, and how decisions would be made. Further information will be gathered and brought back to the Committee of the Whole and the Council.

ADJOURN

Motion by Koel, second by Murray, to adjourn. Motion carried. Meeting adjourned at 9:07 p.m.

Respectfully Submitted,

Rebecca Weyer

To be approved January 18, 2022

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

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 11/30/2021	Ending Balance 12/31/2021
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			101,946.94	102,390.78
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			359,276.72	361,549.00
FMB	x706	C/D	0.40	01/15/22	118,308.47	118,308.47
LGIP	01	TF			5,933.08	5,933.38
Bank First	x8095	C/D	0.80	06/19/22	174,839.58	175,540.85
Bank First	x3439	C/D	2.25	05/22/21	170,216.47	170,216.47
Bank First	X6465	M/M			910,209.11	735,241.93
Bank First	Tax Account	M/M			1,349.76	4,086.02
Bank First	ED X1194	M/M			106,599.15	108,892.34
CCF	ICS SWEEP ACCOUNT	M/M			714,177.13	714,359.10
CCF	X768	M/M			21,457.67	21,459.49
TOTAL					4,404,314.08	4,237,977.83

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

Fund 07 - Debt				
Investment Description		Investment Type	Beginning Balance 11/30/2021	Ending Balance 12/31/2021
LGIP	06	T/F	7,478.54	7,478.92
Bank First	X6465	M/M	349,170.68	349,186.27
TOTAL			356,649.22	356,665.19

Fund 08 - Capital				
Investment Description		Investment Type	Beginning Balance 11/30/2021	Ending Balance 12/31/2021
LGIP	02	T/F	83,211.51	83,215.75
Bank First	X6465	M/M	80,629.80	80,633.40
CCF	X768	M/M	25,520.36	25,522.53
TOTAL			189,361.67	189,371.68

Fund 02 - Lake						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 11/30/2021	Ending Balance 12/31/2021
RIA	4337420053	C/D	1.85	03/03/21	14,876.86	14,882.55
LGIP	03	TF			27,200.68	27,202.06
RIA	44374202	M/M			202,514.61	202,600.61
TOTAL					244,592.15	244,685.22

Fund 04 - CDBG				
Investment Description		Investment Type	Beginning Balance 11/30/2021	Ending Balance 12/31/2021
TACU		CK	1,433.48	1,433.48
TACU		SAVINGS	92,586.24	92,586.24
Bank First		CK	873.55	873.55
Bank First	X0822	SAVINGS	236,966.83	236,821.76
TOTAL			331,860.10	331,715.03

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

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 11/30/2021	Ending Balance 12/31/2021
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			97,045.93	100,057.42
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	134,642.31
LGIP	04	T/F			541,216.44	541,244.00
CCF	XX8352	M/M			403,619.99	403,654.27
CCF	ICS Sweep	M/M			261,668.06	261,734.72
Bank First	X6341	M/M			51,776.77	51,778.97
Bank First	CLEARING ACCT	M/M			298,101.20	519,538.62
TOTAL					2,793,767.66	3,018,885.16

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 11/30/2021	Ending Balance 12/31/2021
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	0.00
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			7,687.70	257,778.65
LGIP	05	TF			10,163.84	10,164.36
CCF	x659	M/M			101,298.07	101,306.67
CCF	ISC SWEEP ACCOUNT 659	M/M			1,085,041.36	1,085,317.80
Bank First	CLEARING ACCT	M/M			908,037.90	1,075,521.31
TOTAL					4,127,561.87	4,300,421.79

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

TOTAL BY INSTITUTION		
	11/30/2021	12/31/2021
Bank First	3,553,443.07	3,773,541.65
Multi-Bank Securities, Inc.	601,946.94	602,390.78
CCF	2,612,782.64	2,613,354.58
Farmers & Merchants Bank Kendall	118,308.47	118,308.47
Local Government Investment Pool	675,204.09	675,238.47
RIA Federal Credit Union	217,391.47	217,483.16
RBC Wealth Management	4,575,010.35	4,585,385.07
Tomah Area Credit Union	94,019.72	94,019.72
TOTAL	12,448,106.75	12,679,721.90

Other Parks

- Maintenance on equipment and buildings
- Snow Removal at parks, on trails and City Sidewalks
- Maintenance on Outdoor Rink at Recreation Park. Open daily until 10pm.
- Pre-Construction Meeting set for January 17th at 10am for Winnebago Park Project.
- Moving equipment out of Glendale Shed.
- Working on draft of Flare Ave. Outdoor Complex with hopeful review at January Park Board Meeting.

RECREATION PROGRAMS

Current Programs

- 1st-4th Basketball -106 Participants
- Adult Basketball-14 Teams
- Women's Indoor Volleyball
- Open Gyms and Adult Floorball
- Working with Tomah Rotary Club for 12th Annual Freeze Fest

AQUATIC CENTER

- Winterized
- Found 1 major crack in pipe, with begin digging and repair early spring.
- Continue to monitor.

RECREATION PARK

- Tomah Youth Hockey Continues programming at Tomah Ice Center
- High School and Middle School Gymnastics held at Exhibit Building.
- December Events- Dec 2-4th Glen Miller Auction, Dec 10-12 Cat Show,
- January Events-Jan. 7-9th Tavern League Pool Tournament, Jan. 21-22th Rabbit Show, Jan. 28-29 Gun Show.
- February Events-Feb 4-5th Freeze Fest, Feb 10-12th Glen Miller Auction, Feb. 18-19th Medieval Reenactment.

Joe Protz

Joe Protz
Director Tomah Parks and Recreation

Director of Public Works and Utilities Report

January 2022

1) Street Department

We continue to chase the snow flakes when they come. The next few weeks should see staff working on some improvements in the lower floor of City Hall. A reconfiguration of the clerk and treasurers window will be the focus.

2) Sewer Department

Operations are normal. We have started taking a substantial amount of liquid waste from Ft. McCoy. This has been going well and will generate some income for the treatment plant in the next few months.

3) Water Department

Operations are normal. Inspections of the filters at wellhouses #10 & #6 were completed on 1/7/22. The filters are working properly.

4) Lake Committee

The Lake Committee will meet on January 20th. We hope to have a discussion regarding weed harvesting. 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

Code Enforcement – Casey Skowronski

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"

December 2021 Report

CHIEF'S ACTIVITIES

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

I coordinated and attended weekly administrative meetings with department staff.

I attended Department Director meetings.

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

I had several discussions with Five Star Telecom related to surveillance camera systems.

I attended a Committee of the Whole meeting.

I conducted an onsite inspection of the department's Property Room with the Evidence Custodian staff.

I had a meeting with Monroe County Emergency Management related to emergency operations planning in the future.

I had a meeting with an owner of local group homes to discuss police response to their facilities.

I met with administrative staff from the Tomah Area School District to discuss the School Resource Officer agreement between the City of Tomah and the Tomah Area School District.

I attended a Coulee Region Chief's meeting.

I met with Lynxx to discuss moving forward with installing a new phone system at the police department.

I sat on an interview panel for a vacant Lieutenant position at the Prairie Du Chien Police Department.

I had discussions with City Attorney Precour related to drafting a new ordinance that will restrict where registered sex offenders can reside in the city limits of Tomah.

COMBINED TACTICAL UNIT

COMBINED TACTICAL UNIT CALL OUT (Full Team):

None to report.

COMBINED TACTICAL UNIT CALL OUT (Partial Team):

None to report.

TRAINING REVIEW:

December 14th: Shooting from within and around vehicles – The team took part in several drills that involved shooting from inside of a vehicle, outside of a vehicle, transitioning from inside to cover, under vehicles and through windows. The team utilized both pistols and rifles to show the difficulties of positions while inside. The team also conducted high risk vehicle assaults.

December 21st: CANCELLED

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

Training – Hosted an area K9 training in the City of Tomah. The locations where training occurred were the Rec Park buildings, Larkin’s Dealership, Fireman’s Park, City Storage Building and Miller Elementary School. Training consisted of narcotic building sniffs, narcotic vehicle sniffs, building search for man, tracks and exterior area search for man.

Vehicle Sniff – We were called in while off duty for a vehicle sniff on Interstate 94. A positive indication was obtained. A search of the vehicle yielded marijuana and syringes. The driver was referred for charges to the DA.

Building Search – An apartment building manager was driving by the property when they observed an open door to a vacant apartment. The manager believed pry marks were observed on the doorframe. The manager stated no one had permission to be inside. Viktor was utilized to clear the apartment for any suspects. No one was located inside and no damage was observed.

Building Search – A rental homeowner was checking on a vacant duplex when they observed a window screen on the ground. The owner stated unwanted guests have been inside the duplex before. The owner advised no one had permission to be inside. Viktor was utilized to clear the duplex of any suspects. No one was located inside and no damage was observed.

Burglar Alarm – A closed business had a burglar alarm sound. The alarm company contacted Dispatch and officers responded. The business was checked and no open doors or windows were located. The business was located in a strip mall, so officers checked other business doors. An open rear door was located on another business. The business owner could not be contacted, so Viktor was leashed and cleared the business with officers. No one was located and no damage was observed.

Vehicle Sniff – A Tomah officer conducted a traffic stop and requested a K9 sniff. Viktor was utilized and provided a positive indication. A search of the vehicle yielded some drug paraphernalia and a drug-masking agent (used for drug urine screens). The driver was issued citations and a charge was referred to the DA.

Training – Conducted numerous on duty trainings. Training consisted of a track at the Water Tower, narcotics sniffs inside the Police Department and obedience.

CRIME PREVENTION/COMMUNITY RELATIONS

INVESTIGATIONS

OWI 1st / Poss Meth / Poss THC / Poss Para / Felony Bailjumping

A caller observed a male smoking a meth pipe while the male was stopped at a stop sign. The vehicle was located a short time later at a different location by law enforcement. The owner and driver of the vehicle made contact after they observed officers looking at the vehicle. The driver performed Standardized Field Sobriety Tests and was subsequently arrested for OWI 1st. A search of the vehicle yielded a meth pipe in plain view, a small amount of THC and an assortment of paraphernalia items. The driver consented to a breath test and was later released to a family member. Criminal charges were referred for the drug offenses.

OWI 1st / Speeding

A night shift officer observed a vehicle traveling at a high rate of speed in a 25 mph zone. The radar reading showed 51 mph. A traffic stop was conducted and the driver displayed signs of impairment. The driver also admitted to consuming alcoholic beverages at a bar in the downtown area. Standardized Field Sobriety Tests were conducted and the driver was arrested for OWI 1st. The driver was cited for OWI 1st and Speeding, and was subsequently transported to the jail as a responsible party could not be reached.

Substantial Battery / Disorderly Conduct

Tomah officers responded to an establishment for a report of a physical disturbance. Officers located the victim at Tomah Health, who had injuries to numerous fingers. The victim stated he had an argument with a delivery driver about a specific delivery that another driver received. The victim went inside the establishment to call the employer. The suspect pursued the victim and slammed the large metal door shut, crushing the victim's fingers in the door. The suspect continued to pursue the victim, punching them and kicking at them until bystanders intervened. The suspect was located a short time later and was taken into custody. The victim required medical care.

Strangulation and Suffocation / Battery / Disorderly Conduct

Officers responded to an ongoing disturbance that was potentially turning physical. Officers arrived and were met at the door by the male resident. Officers made contact with the caller inside the residence. The caller was upset about two subjects that were in the house. They stated they asked them to leave and they refused. Officers escorted the two subjects outside and spoke with them there. The detained male and two subjects reported the caller had punched the male during the disturbance. The caller admitted to punching the male but only after they was pushed. The caller then reported a prior physical altercation between themselves and the male where the male punched them numerous times and choked them until they went unconscious. The male also reportedly threatened to kill them. The male was arrested and transported to the jail on charges of Strangulation/Suffocation, Battery and Disorderly Conduct. The caller was referred to the DA for Disorderly Conduct.

Theft – Embezzlement

A manager to a business called and requested assistance while they terminated an employee. The manager stated the employee was caught stealing \$5,000. The employee was compliant and left the premises without issue. The employee also admitted to stealing the money and mentioned tough times as the reason for the theft. The employee was referred charges to the DA.

Operate a Motor Vehicle w/out Consent / DOC Warrant

Tomah officers were dispatched to a stolen vehicle complaint where the suspect was apprehended by the caller. The caller stated they arrived at an establishment and exited their vehicle, leaving it running. A few seconds later an unknown person entered the

vehicle and began to drive away. The victim and other citizen ran after the vehicle. The victim ran in front of the vehicle after it made a turn and the suspect stopped the vehicle. The suspect then exited the vehicle and ran from the victim. The victim chased the suspect and tackled them to the ground, holding them until law enforcement arrived. The suspect stated they stole the vehicle because they were not from the area and did not have a vehicle. The suspect was taken to jail on an outstanding Warrant and the above charge.

2nd Degree Recklessly Endangering Safety / DC / Probation Hold

Officers responded to a disturbance where a male was reportedly struck by another male with a machete. The victim advised he drove a friend home when the friends' relative became angry about a gas can and struck the victim with machete. The suspect then fled the scene. The victim was unharmed and no visible cuts were observed on them. The suspect was later located walking several blocks away. Officers verbally challenged him and the suspect was taken into custody without further incident. He was later transported to jail on the above charges.

PERSONNEL COMPLAINTS

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

EMPLOYEE LISTING BY DATE OF HIRE

December 31, 2021

Admin. Asst. Rhonda Culpitt	12/12/1994
Chief Scott Holum	05/02/1999
Officer Melanie Marshall	05/28/2000
Investigator Paul Sloan	05/13/2001
Officer Brittnay Westpfahl	01/16/2005
Assistant Chief Eric Pedersen	07/09/2005
Officer Steven Keller	08/14/2005
Lieutenant Jarrod Furlano	01/13/2008
Sergeant Adam Perkins	09/04/2011
Police Clerk Janelle Rodriquez	04/16/2013
Sergeant Rylan Corcoran	10/11/2015
Sergeant 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 Justice Blackhawk	10/10/2021
Officer Paul Franta	10/16/2021



DECEMBER 2021 COUNCIL REPORT



Reports	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	183	2021	1831	190	10.38%
Alarm	12	131	114	17	14.91%
Burglaries	6	30	20	10	50.00%
Criminal Damage	16	180	176	4	2.27%
Death Investigations	2	31	29	2	6.90%
Disorderly Conduct	24	213	185	28	15.14%
Theft/shoplifting	24	288	244	44	18.03%
School Reports	30	165	171	-6	-3.51%

Traffic Crashes	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	28	250	248	2	0.81%
Property Damage	19	175	169	6	3.55%
Persons Killed					
Persons Injured	2	37	34	3	8.82%
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	83	1545	1450	95	6.55%
Total Municipal Citations	123	921	1098	-177	-16.12%
MCHS Juvenile Referral	6	31	63	-32	-50.79%
Burglary	1	19	17	2	11.76%
Disorderly Conduct	24	210	180	30	16.67%
Drug Related Charges	20	309	329	-20	-6.08%
Parking Citations	111	233	231	2	0.87%
Underage Alcohol violations	2	10	13	-3	-23.08%
Warrants	10	256	196	60	30.61%
Traffic Citations Total	81	782	961	-179	-18.63%
Traffic OAR/OAS	21	242	282	-40	-14.18%
Traffic OWI	4	83	95	-12	-12.63%
Traffic Seatbelt	0	4	16	-12	-75.00%
Traffic Speed Citations	10	73	57	16	28.07%
Traffic Warnings	222	1931	2178	-247	-11.34%
Traffic Warnings 5 Day	28	120	124	-4	-3.23%

2021 OPERATING WHILE INTOXICATED STATISTICS

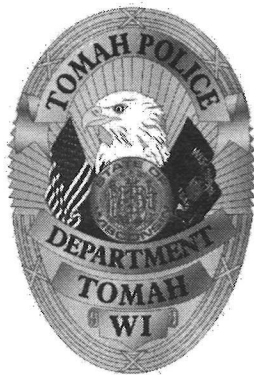
CASE #	AGE	SEX	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	BAC	REFUSAL	ACCIDENT	REST SUBSTANCE TYPE
#21-0001	18	F	X										0.150			Methamphetamine Fentanyl
#21-0002	17	M	X										0.000	X		
#21-0023	27	M		X									0.000			
#21-0100	65	M	X										0.210			
#21-0127	33	M	X										0.210			Methamphetamine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

#21-1659	68	M			X	0.040		
#21-1665	22	M	X			0.120		
#21-1697	34	F	X			0.000		Pending
#21-1700	33	M	X			0.070		
#21-1790	63	M	X			0.210		
#21-1831	31	M	X					Pending
#21-1836	34	M	X				X	
#21-1872	51	M		X			X	
#21-1963	38	M	X			0.110	X	Pending

TOTALS	46	14	8	3	2	3	0.153	AVERAGE BAC
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Tomah Police Department

805 Superior Avenue
Tomah, WI 54660



Scott R. Holum

Police Chief

October 20, 2021

Reference David Gervais' Application for Operator's License:

On October 20, 2021, I reviewed the Operator's License application submitted to the City of Tomah by David Gervais. After my review of the application, I am recommending to the City Council that the application be denied based on the information provided below.

On July 19, 2018, Mr. Gervais was arrested for Operating a Motor Vehicle While Intoxicated (OMVWI) – 4th offense by the Tomah Police Department. Due to Mr. Gervais' three prior OMVWI convictions, his Blood Alcohol Concentration (BAC) was limited to .02. During his OMVWI processing, a blood sample was taken from Mr. Gervais. The blood sample came back with a BAC of .198, which was approximately 10 times the legal limit to operate a motor vehicle in the State of Wisconsin for Mr. Gervais. Mr. Gervais was subsequently convicted for OMVWI – 4th offense in Monroe County Circuit on February 1, 2019, which is a felony.

Using the information provided to me by the League of Wisconsin Municipalities Licensing and Regulation of Alcohol Beverages, the following language governs the issuance of Operator's and Manager's Licenses:

Subject to Wisconsin's Fair Employment Law, the applicant may not have been convicted of a felony or be a habitual law offender. (Wisconsin's Fair Employment Law prohibits the denial of a license based on a pending arrest or conviction record unless the record "substantially relates" to the licensing activity).

I find that Mr. Gervais' felony OMVWI arrest substantially relates to the licensing activity that he has applied for, which is the basis of my recommendation to deny his application request.

Respectfully,

Scott R. Holum
Tomah Police Department

Phone: (608) 374-7400

Fax: (608) 374-7413

E-mail: tomahpd@tomahpolice.com

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Operator License denial appeal for David Rockford Gervais.

Summary and Background Information:

(Chief of Police denial letter Attached)

The City of Tomah Operator License application dated October 13, 2021 for David Rockford Gervais was recommended for denial by the Chief of Police on October 20, 2021 and denied by the City Clerk on October 21, 2021 for a felony 4th OMVWI arrest conviction on February 1, 2019 substantially relating to the licensing activity.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation to the Common Council.

Respectfully submitted by:

Matthew P. Baumgartner

Committee: Committee of the Whole & Common Council

Meeting Date: January 17 & 18, 2022



819 Superior Ave
Tomah, WI 54660
608.374.7420

REQUEST TO APPEAR

NOTE: All city of Tomah Boards, Commissions and Committees are subject to open meeting laws and all members of the public are able to attend and witness any of these meetings without any formal or informal requests.

This specific form requesting to appear is for members of the public that wish to appear in front of a Board, Commission or Committee in order to speak or present information.

Date of Request: 12-27-21

Full name: DAVID ROCKFORD GERVAIS

Organization (if applicable):

Address: 1208 HANSEN ST TOMAH, WI 54660

Phone #: 612-483-8070

Email address: ROCKY GERVAIS 7 @ GMAIL.COM

Appearance date (if unknown put "next meeting" and we'll tell you the upcoming dates):

NEXT MEETING 1-18-22 6:30 am

Reason for this Request:

DENIED BARTENDER LICENSE, APPEAL APPEARANCE

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer & Wine Permit Application for the Tomah Warrens Sportsmans Alliance's annual Ice Fisheree on February 12, 2022.

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Warrens Sportsmans Alliance has applied for a Temporary Class "B" Fermented Malt Beverage License to sell fermented malt beverages at the annual TWSA Ice Fisheree being held at Winnebago Park, 1020 Brandon St, on February 12, 2022. They are requesting to sell/consume beer throughout all of Winnebago Park.

Fiscal Note:

The revenue generated to the City of Tomah by issuance of this license is \$10.00.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer License for the Tomah Warrens Sportsmans Alliance for their event on February 12, 2022 at Winnebago Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: January 17 & 18, 2022

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00 RECEIPT # 4.000741 Application Date: 12/28/21
☐ Town ☐ Village ☒ City of Tomah County of monroe

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 8:00 am and ending 5:00 pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☒ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Tomah Warrens Sportsmans Alliance

(b) Address 216143 Broadway Ave, Warrens, WI 54604
 (Street) ☐ Town ☒ Village ☐ City

(c) Date organized 01/2001

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Mike Brown - 14282 Funnel Rd. Camp Douglas, WI 54618
 Vice President Mike Linehan - 5206 Cty Hwy O, Warrens, WI 54606
 Secretary Matt Rezin - 27403 Bronson Ave. Warrens, WI 54606
 Treasurer Samantha Linehan - 5206 Cty Hwy O - Warrens, WI

(g) Name and address of manager or person in charge of affair:

Samantha Linehan - 5206 Cty Hwy O - Warrens, WI 54606
 Phone # 608-343-2437 Email SKeene17@gmail.com

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Lake Tomah-Winnebago Park/Brandon St.

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? All of Park

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

(e) Approximate number of attendees 300

3. Name of Event

(a) List name of the event TWSA Ice Fisheree

(b) Dates of event 2/12/21

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer [Signature]
 (Signature / Date)

Tomah Warrens Sportsmans Alliance
 (Name of Organization)

Date Filed with Clerk 12/28/21

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer & Wine Permit Application for the North American Squirrel Association annual fund-raising banquet on March 26, 2022

Summary and Background Information:

(Appropriate Documentation Attached)

North American Squirrel Association has applied for a Temporary Class “B” Fermented Malt Beverage License to sell fermented malt beverages at their “Annual Fund-Raising Banquet” event being held at Recreation Park, 1625 Butts Avenue, on March 26, 2022. They are requesting to sell/consume beer at all the buildings and grounds contained within Recreation Park.

Fiscal Note:

The revenue generated to the City of Tomah by issuance of this license is \$10.00.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer License for the North American Squirrel Association for their event on March 26, 2022 at Recreation Park.

Respectfully submitted by:

Matthew P. Baumgartner

Committee: Committee of the Whole & Common Council

Meeting Date: January 17 & 18, 2022

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10 RECEIPT # 8,000002 Application Date: 12/28/21
☐ Town ☐ Village ☒ City of TOMAH County of Monroe

The named organization applies for: (check appropriate box(es).)

- ☐ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning March 26th and ending March 26th and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☐ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☒ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name North American Squirrel Association
 (b) Address PO Box 173 TOMAH WI 54660
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized Dec 2016

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President George Wilson LaCrosse
 Vice President Dave Stutzman 21601 Knollwood Rd Kendall
 Secretary Kristin Stepien LaCrosse
 Treasurer Chris Law Holmer

(g) Name and address of manager or person in charge of affair: DAVE STUTZMAN
21601 Knollwood Rd Kendall WI 54638
 Phone # 608-343-7234 Email tomahsquirrel@gmail.com

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Fairgrounds Bld. 1625 B-Hz Ave Tomah WI 54660
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? All
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____
 (e) Approximate number of attendees 460

3. Name of Event

(a) List name of the event nasa annual fundraising banquet
 (b) Dates of event March 26th 2022

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer [Signature]
 (Signature / Date)

nasa
 (Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Item 9.

Agenda Item:

Section 36-18 – Large Item Ordinance Change

Summary and background information: (Appropriate documents attached)

Added a limit of large items to the ordinance. Currently, we cannot cite homeowners for having too many items at the curb because there is not a limit for items in the ordinance.

Fiscal Note:

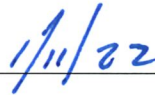
N/A

Recommendation:

I recommend Council approve the ordinance change, as presented.



Director of Public Works & Utilities
Kirk Arity



Date

ORDINANCE NO. _____

Ordinance Amending Chapter 36, Sections 36-18 of the City of Tomah
Municipal Code Regarding Large Items.

The Common Council of the City of Tomah, Monroe County, Wisconsin, do ordain as follows:

SECTION ONE: Section 36-18. – Large Items are hereby amended to read as follows:

All large items, such as appliances and furniture, shall be placed at designated locations at times designated by city. Maximum of two (2) items a month.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

STAFF REPORT

Agenda Item:

Goose Management Approach

Summary and Background Information:

(appropriate documentation attached) -

The Parks and Recreation Commission has previously discussed Goose Management due to Health and Safety concerns of park users at Winnebago and Butts Parks, and the recreational trail that connects parks and as well concerns of the residents that live along the Lake. The Recommendation was to work with wildlife biologists Mike Jones and Kim Mello (member of the lake committee).

Director Protz has met with Kim Mello and has received information from Mike Jones regarding Goose Management for the City of Tomah.

The following is an adaptive approach for Goose Management:

- Authorization from the City Council to apply for Canada Goose Nest and Egg Depredation Permit.
- Consideration and evaluate use of an approved repellent within the park system.
- Promote early goose hunting on Lake Tomah
- Collect and evaluate population information on nesting geese in Lake Tomah

Fiscal Note: Some cost may be associated for materials for repellents and Nest and Egg Depredation.

Recommendation: Authorization to apply for Canada Goose Nest and Egg Depredation Permit and approval of the adaptive Goose Management.

Joe Protz
Joe Protz, Director

1-10-22
Date

Kirk Arity
Kirk Arity, Interim City Administrator

1/11/22
Date

State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921
dnr.wi.gov

Canada Goose Nest and Egg Depredation Permit

Form 2300-314 (R 05/20)

Page 1 of 2

Notice: This form is required under section 29.885, Wis. Stats., for any application filed pursuant to s. NR 12.10, Wis. Admin. Code. Refusal to provide this information shall result in denial of your application for a permit. Personally identifiable information on this form will be used to determine eligibility for approvals and other enforcement purposes associated with this application and may be provided to requesters as required by Wisconsin's Public Records law [ss. 19.31-19.39, Wis. Stats.].

Landowner / Lessee Permit Number

- Instructions:
1. The permittee should complete Sections 1, 2 and 4. The USDA Wildlife Services staff should complete Sections 3 and 5. Section 6 will be completed by the Department of Natural Resources.
 2. Permittee should read Section 3 for conditions which will apply to this permit. Failure to comply with these conditions will render you ineligible to receive another permit for a period of one (1) year and could result in issuance of other citations.
 3. Return or send to:

<u>Waupun District</u> USDA-APHIS Wildlife Services 1201 Storbeck Dr. Waupun, WI 53963	<u>Rhineland District</u> USDA-APHIS Wildlife Services PO Box 1064 Rhineland, WI 54501
--	--

Section 1. Permittee Information

Last Name	First	MI
-----------	-------	----

Business Name, Association or Agency

Street Address

Home Phone Number (include area code)

City

State

ZIP Code

Work Phone Number (include area code)

Section 2. Location where Authorized Activity May Take Place

County

Address, Lake or Location

Section 3. Conditions

All permits are subject to the following conditions pursuant to s. 28.885, Wis. Stats., and ch. NR 12, Wis. Admin. Code:

Definitions: "Permittee" means any person or municipality issued a permit by the Department to remove or destroy Canada goose nests and eggs.

"Participant" means anyone authorized by the permittee, in writing, to assist the permittee in removing or destroying Canada goose nests and eggs.

Participation By Others: Persons other than the permittee may assist in the removal of Canada goose nests or eggs. The Department may limit the number of persons that can assist. All participants shall be selected by the permittee. All participants shall possess written approval from the landowner or property manager when carrying on removal activities.

Regulation Compliance: The permittee and all participants shall comply with all hunting and trapping rules specified under ch. NR 10, Wis. Admin. Code, or ch. 29, Wis. Stats., unless otherwise provided in this section. Permittees and participants who fail to comply shall be subject to the penalty applicable to the appropriate ch. NR 10, Wis. Admin. Code, or ch. 29, Wis. Stats., violation. Permittees who fail to comply with all conditions of this permit may forfeit their continuing eligibility for this permit in following years.

Permit Materials Possession: Each permit participant shall have in their possession while performing activities under the authority of a Canada goose nest and egg depredation permit any materials issued to the participant by the Department or permittee.

Permit Materials Restriction: Permit materials are not transferable and may not be altered or defaced.

USFWS Requirements: Before any management actions can be taken the permittee must register with the USFWS at <https://epermits.fws.gov/eRCGR>. In addition, the permittee must submit an annual report to the USFWS by October 31 of each year summarizing removal activities, including the date, numbers, and location of nests and eggs taken. The annual report can be submitted at: <https://epermits.fws.gov/eRCGR>.

Nest and Egg Destruction Methodologies: Canada goose eggs may be oiled using 100% corn oil, addled (egg shaking), or punctured and replaced. In addition, Canada goose nests may be destroyed and removed.

Nest Material and Egg Disposal: Permittee and authorized participants may possess, transport, and dispose of resident Canada goose nest and eggs taken under this permit. Permittee and authorized participants may not sell, offer for sale, barter, or ship for the purpose of sale or barter any resident Canada goose nest or eggs taken under this permit.

Reporting: The Permittee shall maintain complete records of all Canada goose nests removed under this permit using Form 2300-321 supplied by the Department. This report must be submitted to the Department by October 31 in the same year the permit was issued.

(over)

Canada Goose Nest and Egg Depredation Permit

Form 2300-314 (R 05/20)

Page 2 of 2

Section 3. Conditions (continued)

Additional exemptions or conditions to the operation of this permit:

Section 4. Permittee Certification of Property Ownership

I certify that I: 1. ☐ own the lands and/or ☐ have the authority to conduct these activities on the property
2. agree to abide by the conditions listed on this permit.

Signature of Permittee

Date Signed

X

Signature of Landowner

Date Signed

X

Section 5. Compliance with Criteria for Issuance (s. NR 12.10, Wis. Adm. Code) – For Agency Completion Only

1. Permittee is or has agreed to employ other reasonable abatement recommended by the Department or USDA Wildlife Services listed in Section 3 of this permit? ☐ Yes ☐ No ☐ N/A

2. Abatement employed: _____

3. Permittee has complied with previous permits? ☐ Yes ☐ No ☐ N/A

4. Wildlife Services recommended # nests: _____

Signature of Wildlife Services

Date Signed

Section 6. Authorization to Remove or Destroy Canada Goose Nests and Eggs – Dept. of Natural Resources Use Only

Pursuant to s. 29.885, Wis. Stats., and s. NR 12.10, Wis. Admin. Code, the Department finds Canada geese to be a nuisance on the lands described in Section 2 of this permit, and thus hereby authorizes the applicant to remove or destroy Canada goose nests and eggs on the lands described in Section 2 of this form subject to the conditions listed on this permit.

Authorization Start Date

Authorization Expiration Date

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
For the Secretary

By: _____

Title: _____

Date Approved: _____

Copies to: Local Warden and Wildlife Manager
Wildlife Damage Specialist - Madison

INSTRUCTIONS FOR OILING CANADA GOOSE EGGS

One of the most important methods available to help manage Canada goose populations is egg sterilization. Preventing more geese from being raised will in turn reduce (or at least prevent the increase of) goose damage. Destroying or removing the eggs will reduce the aggression of nesting birds; however, it often stimulates the birds to create a new nest, often hidden in a new location. Applying 100% corn oil on the eggs prevents the eggs from hatching; however, the bird continues to try to incubate to the expected hatching date, thus reducing the potential for re-nesting. Canada geese are unlikely to re-nest if they have been incubating longer than two weeks. Geese that have unsuccessful nests are also more likely to fly elsewhere to socialize with other geese.

Canada Goose nests with eggs are protected under Federal and Wisconsin Department of Natural Resources (WDNR) regulations and destruction is illegal except as authorized by a state permit. In addition to obtaining a state permit, registration is required with the United States Fish and Wildlife Service (USFWS) at <https://epermits.fws.gov/eRCGR>. The permit holder must submit an annual report to the USFWS website by October 31 of each year summarizing removal activities including the date, numbers, and location of nests/eggs taken. In addition to the USFWS website report, you will need to complete and return by October 31 the WDNR issued Annual Report that was included with your signed state permit. The following instructions are provided for individuals or institutions holding a valid WDNR permit to destroy the eggs and nests of Canada Geese through oiling.

Canada geese can be very aggressive towards humans when their nests are threatened. Although not equipped with beak or talons capable of serious injury, these birds can use their wings or body to deliver a heavy blow. Consequently, nest visitations might best be accomplished by two people, one to work with the eggs, and the other to ward off attacks from the geese. The person standing guard might carry a "shield", such as a boat oar, umbrella, trash can lid, broom or shovel. There will be no need to strike the bird merely hold the shield between yourself and the bird to prevent physical contact. In addition to a shield, you will need:

- ★ a copy of your state WDNR permit
- ★ a data sheet to record information
- ★ a permanent marker
- ★ 100% corn oil
- ★ a bucket of water
- ★ survey tape to mark the location of the nest

You should always have a copy of the WDNR permit with you to display to authorized persons and to outline conditions under which you are operating. It is vital to maintain good records to help you to keep track of your nests and to prepare the annual report, which is required under your permit.

EGG OILING

Upon finding a nest, prior to oiling, mark the eggs with a permanent marker so they can be identified as oiled on future visits. To be effective, the corn oil should be applied between the fifth day after the laying of the last egg in a clutch and at least five days prior to

anticipated hatching. To age the eggs, place 1 or 2 eggs in a pail of water to determine the flotation stage using the chart included in these instructions. Eggs at stages 2, 3 and 4 should be placed back in the nest and oiled. Eggs in flotation stages 5 and 6 can be removed immediately and disposed of unless the gosling is pecking through the shell referred to as "pipped". If the egg is pipped it is illegal to destroy the eggs in the nest.

Oil should be applied evenly and any means can be used for application. A hand held spray bottle is usually very effective for spraying the oil on the eggs. Spray the eggs while they are in the nest. The oil will coat the eggs so there is no need to move or turn the eggs. Do not apply oil to anything other than the eggs and do not apply directly to water.

Egg oiling will destroy any bird egg so applicators should identify nontarget bird nests so they are not treated.

Continue on a weekly basis to look for more nests and re-check the nests containing oiled eggs for any untreated eggs that may have been laid. Eggs should be retreated on subsequent visits. Eggs may be removed several days after the expected hatching date; however, this is not required by your permit. Be very careful as these eggs are rotten and under pressure and may explode resulting in contaminating yourself with rotten egg.

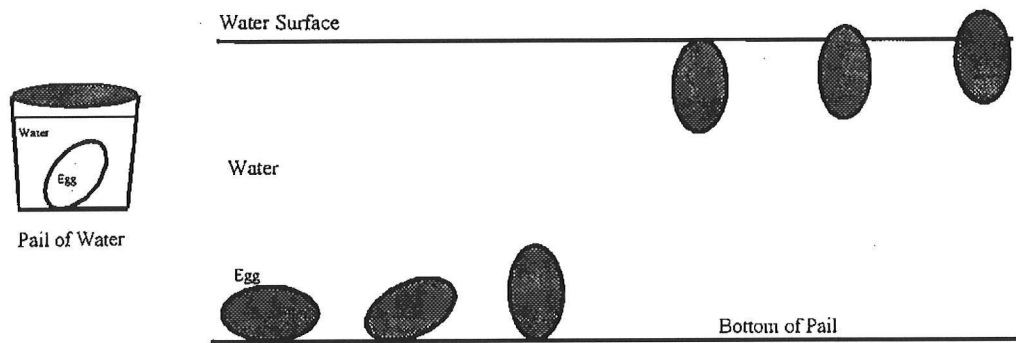
Be sure to return to the USFWS website prior to October 31 to report your activities as well as return the WDNR Annual Report with the number of nests destroyed.

Your permit does not authorize possession of the eggs by you or by others. They are to be disposed of as detailed in your permit.

For further information on egg oiling or for egg shaking instructions see the information provided with your permit or contact:

USDA-APHIS
Wildlife Services
1201 Storbeck Drive
Waupun, WI 53963
Phone: (920) 324-4514

Egg Floatation Chart
for
Ageing Canada Goose Embryos



Flotation Stage	①	②	③	④	⑤	⑥
Age of embryo in days	0-3	4-8	9-13	14-18	19-23	24-27
Waiting period (days) before removing eggs	20	15	10	5	0	0

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Asking for Approval for the Fire Department to retain the fees associated to all Fire Suppression/Alarm permits into a designated account.


Summary and Background Information:

The City has collected Fire Department fees in the past for these types of permits. Recently the permit fee process has been revisited and the fee structure has been updated. I would like the fees to go back to the Fire Department to help offset any future training and software upgrades in the inspection department.

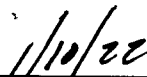
Recommendation:

It is requested that the Tomah City Council approve the Fire Suppression/Alarm permits fees to go into a designated account for the fire department.


Public Safety Director / Fire Chief / EMD Tim Adler


Date


Kirk Arity, Interim City Administrator


Date

Committee: Committee of the Whole/Common Council

Meeting Date: January 17 & 18, 2022



PO Box 458
La Crosse, WI 54602
PH: (608) 519-3422
www.assessoroffice.com

January 12, 2022

Mr. Kirk Arity, Interim City Administrator
819 Superior Ave
Tomah, WI 54660

Re: Amendment of Assessment Services Contract

Dear Mr. Arity,

Please accept this letter as a formal notification that Milde Appraisal Service, LLC wishes to amend the current assessment services contract so that the contract expires at the end of December 2022 rather than December 2023. We are requesting this as all our other contracts expire at the end of 2022 and I would like to retire from the assessment profession at that time.

Although our current contract does have a 60-day termination clause written into it, we wanted to give the City plenty of time to begin the transition period. We have greatly enjoyed working with your community and are more than willing to assist you to ensure a smooth transition to a new assessment firm.

If you need a recommendation of a new assessment firm, I recommend Associated Appraisal Consultants, Inc. out of Appleton, WI.

Best Regards,

A handwritten signature in cursive script that reads "Heather Wolf".

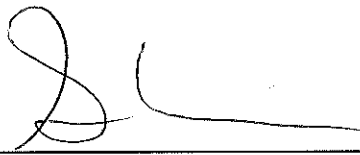
Heather Wolf
Authorized LLC Member


STAFF COMMITTEE PREPARATION REPORT**Agenda Item:** Sex Offender Residency Restriction Ordinance

Summary and Background Information: Wisconsin statutes do not limit where most sex offenders may live. Local governments impose most of the existing residency restrictions on sex offenders. A municipality or county may enact an ordinance that restricts where sex offenders can reside in their jurisdiction. Ordinances of this nature typically prohibit a sex offender from residing within certain distances of identified locations such as schools, playgrounds, day care centers or parks.

Once a sex offender is released from prison, the Department of Corrections has the exclusive authority to approve where the subject can reside. If an ordinance is not in place restricting where the sex offender can live, the person may be approved to reside in undesirable locations (Near schools, day care centers, etc.). The City of Sparta recognized this and enacted an ordinance a few months ago that restricts where sex offenders can reside in their jurisdiction. The concern is that if the City of Tomah doesn't adopt a similar ordinance, the majority of sex offenders released to Monroe County would end up residing in our jurisdiction due to limited residency options county-wide.

Recommendation: It is my recommendation that the attached ordinance is adopted by the Tomah City Council after the 1st and 2nd readings at their meeting on January 18, 2022.



Department Head

Date

ORDINANCE NO. _____
ORDINANCE PERTAINING TO RESIDENCY RESTRICTIONS OF SEX OFFENDERS

THE COMMON COUNCIL OF THE CITY OF TOMAH, MONROE COUNTY, WISCONSIN,
DO ORDAIN AS FOLLOWS:

SECTION ONE. CHAPTER 29 of the Code of City Ordinances is hereby created to read as follows:

Chapter 29 – RESIDENCY RESTRICTIONS OF SEX OFFENDERS

Sec. 29-1 Findings and intent.

A. Whereas the common council has the power, through Section 62.11(5), Wisconsin Statutes, to enact legislation promoting the health, safety, and welfare of the public.

B. Whereas the common council has reviewed the holdings and findings of the following court cases *Vill. Of Menomonee Falls v. Ferguson*, 334 Wis.2d 131 (Wis. Ct. App. 2011); *City of S. Milwaukee v. Kester*, 347 Wis.2d 334 (Wis. Ct. App. 2013); *Smith v. Doe*, 123 S. Ct. 1140 (2003); *McKune v. Lile*, 122 S. Ct. 2017 (2002); *Hoffman v. Vill. of Pleasant Prairie*, 249 F. Supp. 3d 951 (E.D. Wis. 2017); *Vasquez v. Foxx*, 895 F.3d 515 (7th Cir. 2018); *Doe v. Miller*, 405 F.3d 700 (8th Cir. 2005); *Evenstad v. City of West St. Paul*, 306 F. Supp. 3d 1086 (D. Minn. 2018).

C. Whereas, based upon a 2003 study by the U.S. Department of Justice, Bureau of Justice Statistics, titled *Recidivism of Sex Offenders Released from Prison in 1994*, sex offenders released from prison were four times more likely to be rearrested for a sex crime as compared to non-sex offenders released from prison. Of those individuals included in the study, forty (40) percent of new sex crimes committed by those sex offenders released from prison had occurred within the first twelve (12) months of release. Further, child molesters who were released from prison were at least six times more likely to be rearrested for another sex crime against a child as compared to a non-sex offender released from prison.

D. Whereas the common council has conducted a review of other reports and studies related to creating and implementing specific desistance factors to reduce recidivism of sex offenders. The studies and reports that have been reviewed include the following: *Tatar, J. & Jones, M. (August 2016). Recidivism after Release from Prison, State of Wisconsin Department of Corrections*; *Steiner, B., Makarios, M.D., & Travis, L.F. (2015). Examining the Effects of Residential Situations and Residential Mobility on Offender Recidivism. Crime and Delinquency, 61(3), 375-401*; *Kyle, D. (2016). Examining Sexual Offenses through a Sociological Lens: A Socio-Cultural Exploration of Casual and Desistance Theories, European Journal of Probation, 8(3), 170-184*; *Horney, J., Osgood, W., & Marshall, I.H. (1995). Criminal Careers in the Short-Term: Intra-Individual Variability in Crime and Its Relation to Local Life Circumstances. American Sociological Review, 60(5), 655-673*; *Mann, R.E., de Vries Robbe, M., Maruna, S., & Thornston, D. (2015). An Exploration of Protective Factors Supporting Desistance from Sexual Offending. Sexual Abuse; A Journal of Research and Treatment, 27 (1), 16-33.*

E. Whereas the common council acknowledges that literature on sex offender recidivism, sex offender desistance, and sex offender residency restrictions contains studies which report varying effectiveness of certain strategies. The common council intends to use these strategies and studies to best create a regulatory framework which protects the children of the City of Tomah (hereafter “city”) yet allows for a constructive and safe assimilation of designated sex offenders into the community.

F. The common council finds that the risk of recidivism decreases over time from the date of the last conviction, especially in circumstances where offenders have community connections, goals, and employment. The common council is also aware that absent a domicile clause, the city would have open doors for nonresident sex offender residency when other communities have closed doors, inviting a substantial increase in child sex offender placements, thereby increasing potential negative impacts on the health, safety, welfare, and additional cost to the city and its residents. Studies show increased recidivism rates for offenders who frequently move or do not have established community networks. These studies support maintaining a domicile clause thereby limiting designated offenders with no ties to the community and increasing the likelihood that a designated offender implements appropriate and existing community support while allowing the community to remain intelligently attentive, aware, and provide adequate and appropriate intervention if needed.

G. The common council further acknowledges difficulties and risks associated with designated offenders who are left homeless if reasonable efforts and considerations are not made to enable said individuals to secure proper housing, as long as the need to protect the health, safety and welfare of the public is prioritized.

H. Accordingly, the common council has created this regulatory measure designed to protect the health and safety of the children in the city against the threat posed by certain designated sex offenders. Sex offenders who prey on children represent a substantial danger to victims, target a particularly vulnerable group within the community who are less able to articulate or report abuse, and create a significant impact on law enforcement time and community resources to investigate abuses and mitigate risks. This chapter is also intended to demonstrate the city’s resolute goal of protecting children in areas of potential vulnerability and impart the community’s confidence by demonstrating safe, productive, and law-abiding behavior while residing within the city. It is the intent of the common council that this regulatory scheme is civil and nonpunitive to serve the city’s compelling interest to promote, protect, and improve the health, safety, and welfare of all citizens of the city.

29-2 Definitions.

As used in this chapter and unless the context otherwise requires:

- A. “Child” means a person under the age of sixteen (16) years old.
- B. “Court mandated supervision” means a term of extended supervision, probation, community supervision, or similar programming as imposed on a criminal or juvenile offender by a court or probation agent.

C. “Designated offender” means any person who is required to register under Section 301.45, Wisconsin Statutes, for any offense against a child. This definition does not include a person who is released under Section 980.08, Wisconsin Statutes, so long as the person is subject to supervised release under Chapter 980, Wisconsin Statutes, the person is residing where he or she is ordered to reside under Section 980.08, Wisconsin Statutes, and the individual is in compliance with all court orders issued under Chapter 980, Wisconsin Statutes.

D. “Domicile” (“domiciled”) means the true, fixed, and permanent residence of the offender, and to which, whenever absent, the individual intends to return, except that no individual may have more than one domicile at any time. The domicile address shall not be a post office box or similar depository.

E. “Hospital” has the meaning given in Section 50.33(2)(a), Wisconsin Statutes.

F. “Residence” means the place where an offender sleeps, which may include more than one location, and may be mobile or transitory.

G. “Treatment facility” has the meaning given in Section 51.01(19), Wisconsin Statutes.

H. “Park” means a park, reservation, playground, recreation center or any other area in the city, owned or used by the city, and devoted to active or passive recreation, or any area specifically designated as a park by the city.

29-3 Residency restriction.

A designated offender shall not establish a residence in any location on a parcel of land, which, in whole or in part meets the following conditions:

- A. Is within one thousand five hundred (1,500) feet of the real property comprising any of the following uses:
 1. Public or private schools including but not limited to school grounds as defined in Section 895.523(1)(g), Wisconsin Statutes, and such grounds of a “private school” as defined in Section 115.001(3)(r), Wisconsin Statutes.
 2. A public library operated pursuant to Chapter 43, Wisconsin Statutes.
 3. The Boys and Girls Club located on West Milwaukee Street, Tomah, WI 54660, and any future address that the Boys and Girls Club may move to, or operate, in the future.
- B. Is within five hundred (500) feet of the real property comprising any of the following uses:
 1. Any facility for children other than a school, which means a group home as defined in Section 48.02(7), Wisconsin Statutes, a residential care center for children and youth, as defined in Section 48.02(15)(d), Wisconsin Statutes, a

shelter care facility as defined in Section 48.02(17), Wisconsin Statutes, a day care center licensed under Section 48.65, Wisconsin Statutes, a day care program established under Section 120.13(14), Wisconsin Statutes, a day care provider certified under Section 48.651, Wisconsin Statutes, a child care center as defined in Section 49.136(1)(ad), Wisconsin Statutes, and/or a child care facility as defined in Section 980.01(1)(g), Wisconsin Statutes.

2. A public park. Recreational trails shall not constitute a public park except where the recreational trail is wholly within the confines of a public park.
3. A public swimming pool. Provided, however, this shall not prohibit a temporary residency placement by the Department of Corrections during the months October through April when the pool is not open to the public.

C. The distance shall be measured from the closest boundary line of the real property supporting the residence of a designated offender to the closest real property boundary line of the applicable above enumerated use(s). A map depicting the above-enumerated uses and the resulting residency restriction distances shall be created annually. Such map shall be the official map for purposes of this section until the new annual map is created and filed annually. The official map shall be on file in the office of the city clerk for public inspection.

29-4 Original domicile residency restriction.

In addition to any other restrictions imposed by this chapter, a designated offender shall not be permitted to establish a residence in the city unless that person was domiciled in the City at the time of the most recent offense which causes the person to be a designated offender.

29-5 Residency restriction exceptions.

A designated offender does not violate Sections 29-3 or 29-4 if any of the following apply:

- A. The designated offender has established a residence prior to the effective date of this ordinance codified on January 18, 2022, and has continuously maintained said residence since that effective date, which is within one thousand five hundred (1,500) feet of any of the prohibitions of 29-3(A) of this chapter or five hundred (500) feet of any of the prohibitions of 29-3(B) of this chapter.
- B. The designated offender has established a residence within one thousand five hundred (1,500) feet of the location(s) restricted in Section 29-3(A) or within five hundred (500) feet of the location(s) restricted in Section 29-3(B) prior to that restricted location existing.
- C. The designated offender is a minor or ward under guardianship.
- D. The designated offender's most recent offense, which falls under Section 29-2(C), occurred more than ten years ago and it has been at least ten years since the designated

offender has completed any period of incarceration or court mandated supervision for any offense.

E. The residence is a hospital or treatment facility.

29-6 Protected area bordering the City of Tomah.

If a municipality or township that is adjoining the city contains a facility that meets the criteria set forth in Section 29-3(A) and is within one thousand five hundred (1,500) feet of the city's border or meets the criteria set forth in 29-3(B) and is within five hundred (500) feet of the city's border, the prohibited area around that facility will be measured by using the least restrictive residence restriction ordinance between the city and that of the adjoining municipality or township where the facility is located.

29-7 Property owner liability.

No property owner may allow a designated offender to reside on his or her property while in violation of this chapter unless the designated offender has been granted an exemption under Section 29-9.

29-8 Violations.

Any person who violates any provision in this chapter shall be subject to a forfeiture of not less than one hundred dollars (\$100.00) nor more than one thousand dollars (\$1,000.00) for each violation, together with the costs of prosecution. Each day a violation continues shall constitute a separate offense. In default of payment thereof, the person shall be imprisoned in the house of correction until such forfeiture and costs are paid, but not more than the number of days set forth in Section 800.095(1)(b)(1), Wisconsin Statutes. Additionally, the city attorney may bring an action in the name of the city in the Circuit Court for Monroe County to permanently enjoin such residency as a public nuisance. Further, the city may undertake all other legal and equitable remedies to prevent or remove a violation of this chapter.

29-9 Appeal.

A designated offender may request an exemption from this chapter.

A. Procedure. A designated offender may request an exemption from this chapter by submitting a written request for exemption, including any pertinent rationale for an exemption, to the Tomah Police Department prior to establishing a residence that would be in violation of this chapter or within thirty (30) days after notification that the designated offender is in violation of this chapter. The chief of police or his/her designee shall conduct a review of the request for an exemption using any pertinent information and the criteria set forth in subsection (C) of this section. The chief of police or his/her designee shall approve, approve an exemption subject to necessary conditions (hereafter "conditional exemption"), or deny the request. The chief of police or his/her designee

shall issue the decision within thirty (30) days of receiving the request for exemption and shall provide a written copy of that decision to the designated offender, city clerk, and the city attorney's office. Any request for an exemption which has not been approved, approved for a conditional exemption, or denied by the chief or his/her designee within thirty (30) days of the request shall be deemed to be denied for the purpose of this chapter.

B. The decision by the chief of police or his/her designee may be appealed by the designated offender within thirty (30) days by submitting a written appeal to the administrative appeals review board (hereafter "the board") via the city clerk's office. The board shall hold a hearing on each appeal, during which the board may review any pertinent information and may accept oral and written statements from any person. The board shall be established by the Mayor of Tomah and shall have either three or five members consisting of some combination of common council members and citizens of the City of Tomah.

C. The chief of police or his/her designee and/or the board shall base their decision upon any factors related to the city's interest in promoting, protecting, and improving the health, safety, and welfare of the community, including, but not limited to:

1. The nature of the predicate offense causing the appellant to be a designated offender.
2. Police reports related to the predicate offense if available.
3. Proximity of the requested residence to the victim.
4. The age of the offense, offender, and victim.
5. Recommendation of the probation or parole officer, if one exists.
6. Recommendation of the police department.
7. Recommendation of any treatment practitioner.
8. Proposals for safety measures and assurances by the designated offender.
9. Conditions to be placed on any exception or variance from the requirements of this chapter.
10. Support systems in place by the designated offender.
11. Who the designated offender will be or is living with at the prohibited location.
12. Statements of the surrounding community or victim.
13. Treatment, sobriety, or rehabilitative measures taken by the designated offender.

14. The designated offender's current employment or social activities.
15. The designated offender's criminal history.
16. Whether the designated offender meets any of the exceptions listed in Section 29-5.

D. The board shall issue a decision by a majority vote. The board may decide to deny an exemption, issue an exemption, or issue a conditional exemption. A written copy of the decision shall be provided to the designated offender in person or by first-class mail at the designated offender's last-known address. A designated offender must consent to the terms of the conditional exemption for the conditional exemption to be valid and must demonstrate acceptance of the terms of the conditional exemption by signing and dating a copy of the board's decision and conditions. The designated offender must provide a copy of the signed conditional exemption to the city clerk's office and the City of Tomah Police Department. The designated offender will have fourteen (14) days from the date the written conditional exemption is issued to accept and return a signed copy to the appropriate locations, or the conditional exemption will be deemed as void and the appeal denied by the board. A designated offender need not sign an exemption that has been denied by the board or an exemption approved without any necessary conditions by the board.

E. A conditional exemption may include, but is not limited to, the following terms:

1. Curfew restrictions.
2. Cohabitant restrictions or requirements.
3. Sobriety restrictions.
4. Conduct restrictions.
5. Residency restrictions.

F. If an exemption or conditional exemption is granted by the chief of police or his/her designee or the board that exemption will only apply to the specific designated offender who had applied for the exemption at the requested residence and shall not be transferable to any other or to any other location.

G. An exemption expires when the designated offender who was granted said exemption changes his/her domicile and/or changes his or her residence, whether within the city or outside the city.

H. An exemption or conditional exemption issued by the chief of police or his/her designee or the board may be revoked by the chief of police or his/her designee if the designated offender is found to have violated the conditions or there is probable cause to believe the designated offender has committed (an) additional act(s), which had occurred either before or after the exemption or conditional exemption was issued, that would cause a person to be classified as a designated offender. The chief of police or his/her designee shall provide written notice to the designated offender that the exemption or conditional exemption has been revoked. This notice shall be deemed properly delivered if sent by either first class mail to the designated offender's last known address or if

delivered in person to the designated offender's last known address. If the designated offender cannot be located, the notice shall be deemed to be properly delivered if a copy is left at the designated offender's address which had been exempted in the presence of some competent member of the family at least fourteen (14) years of age or a competent adult currently residing there. If notice cannot be so served, it may be served by publishing a Class I notice. The revocation of an exemption may be appealed to the board pursuant to the above procedure.

I. For the purposes of this chapter, pursuant to Section 68.16, Wisconsin Statutes, the City of Tomah is specifically electing not to be governed by Chapter 68, Wisconsin Statutes.

J. If the board denies the request for exemption or upholds a revocation of exemption or conditional exemption, the designated offender may appeal the decision within thirty (30) days to the circuit court.

K. Severability. If any part of this section is found to be unconstitutional or otherwise invalid, the validity of the remaining parts shall not be affected.

SECTION TWO: All ordinances in conflict with the foregoing are hereby repealed.

SECTION THREE: This ordinance shall take effect upon passage and publication.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:

PASSED:

PUBLISHED:

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Appointment of 2022-2023 Election Officials

Summary and Background Information:

(Appropriate Documentation Attached)

Per State Statute 7.30(4)(a), election officials must be nominated to the governing body by the Mayor. Terms commence on even numbered years and end on December 31 of odd-numbered years. Please see the attached list of recommendations for Regular Election Officials (Inspectors) and Chief Inspection Election Officials and Election Official (Inspector) Alternates. A list of special registration and special voting deputy appointments is also attached.

Fiscal Note:

N/A

Recommendation:

It is recommended that the Common Council appoint the election officials for 2022-2023 as indicated on the attached report.

Committee: Committee of the Whole & Common Council

Meeting Date: January 17 & 18, 2022

Page 2 Appointment of 2022-2023 Election Officials

Recommendation to appoint the **Regular Election Officials/Inspectors** for the City of Tomah for the 2022/2023 term as follows:

Melanie Frei

Thomas Frei

Michel McMaster

SueAnn O'Neal

Recommendation to appoint the **Special Voting Deputies** for the City of Tomah for the 2022/2023 term as follows:

Melanie Frei

Thomas Frei

Michel McMaster

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Lake Tomah Ice Races

Summary and Background Information:

(Appropriate Documentation Attached)

The Central Wisconsin Ice Racing Association has requested to do a racing event on Lake Tomah on January 29 & 30, 2022. This event was approved by the Lake Committee at their meeting on October 13, 2021 and a diagram of the race route and certificate of insurance has been submitted.

Fiscal Note:

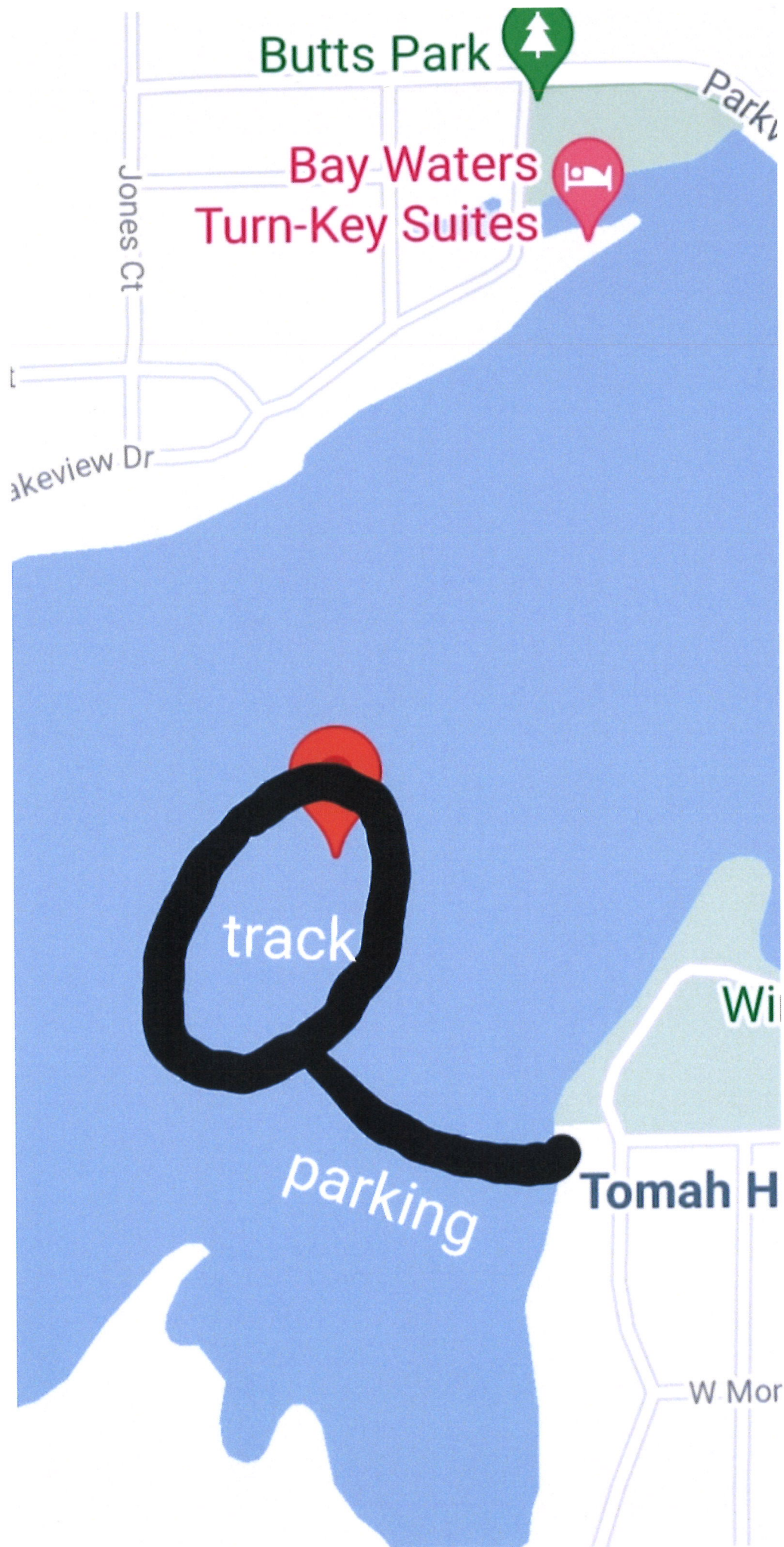
N/A

Recommendation:

It is recommended that the Common Council approve the Central Wisconsin Ice Racing Association event taking place on January 29 & 30, 2022

Committee: Committee of the Whole & Common Council

Meeting Date: January 17 & 18, 2022





CENTR-7

DATE (M) Item 15.
12/23/2021

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Johnson Insurance Agency, Inc. 102 S Main Street Waupaca, WI 54981 Patrick N. Johnson	CONTACT NAME: Patrick N. Johnson	
	PHONE (A/C, No, Ext): 715-258-2133	FAX (A/C, No): 715-258-8308
	E-MAIL ADDRESS: pat@insureyourworld.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Cincinnati Speciality Underwri	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

INSURED Central Wisconsin Ice Racing Association
928 Meehan Dr
Plover, WI 54467

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CSU0160769	01/01/2022	03/01/2022	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ Excluded
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED	RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y/N	N/A				PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

jprotz@tomahonline.com

CERTIFICATE HOLDER

CANCELLATION

CITYOFT	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
City of Tomah 819 Superior Ave Tomah, WI 54660	AUTHORIZED REPRESENTATIVE Patrick N. Johnson

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Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10 RECEIPT # 4000794 Application Date: 1-4-22
☐ Town ☐ Village ☒ City of TOMAH County of MONROE

The named organization applies for: (check appropriate box(es).)

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 1-5-22 and ending 2-5-22 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

- 1. Organization** (check appropriate box) → ☒ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Tomah Rotary Club
 (b) Address PO Box 702 Tomah WI 54660
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1924
 (d) If corporation, give date of incorporation 1924
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☒

(f) Names and addresses of all officers:
 President Pete Reichardt
 Vice President Carl Kisely
 Secretary Jeremy Hawn
 Treasurer Deb Reid

(g) Name and address of manager or person in charge of affair: Deb Reid 833 Hollister Ave
Tomah WI 54660
 Phone # 608-344-0947 Email shawkeyes12@gmail.com

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Rec Park 1625 Butts Ave Tomah WI 54660
 (b) Lot Gold Bldg Block
 (c) Do premises occupy all or part of building? Gold Bldg
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:
 (e) Approximate number of attendees

3. Name of Event Freeze Fest Chili Cookoff
 (a) List name of the event
 (b) Dates of event 2-5-2022

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Deb Reid Tomah Rotary Club
 (Signature / Date) (Name of Organization)

Date Filed with Clerk 1-4-22 Date Reported to Council or Board JAN 17 2022

Date Granted by Council License No.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer Permit Application for Tomah Rotary Club for their event Freeze Fest Chili Cookoff on February 5, 2022

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Rotary Club has applied for Temporary Class "B" Fermented Malt Beverage and Temporary Class "B" Wine Licenses to sell beer and wine at their event Freeze Fest Chili Cookoff on February 5, 2022 at Recreation Park.

Fiscal Note:

The revenue generated to the City of Tomah by issuance of this license is \$10.00.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer Permit Application for Tomah Rotary Club for their event Freeze Fest Chili Cookoff on February 5, 2022 at Recreation Park.

Respectfully submitted by:

Matthew P. Baumgartner

Committee: Committee of the Whole & Common Council

Meeting Date: January 17 & 18, 2022



CDC Updates and Shortens Recommended Isolation and Quarantine Period for General Population

Media Statement

For Immediate Release: Monday, December 27, 2021

Contact: [Media Relations](#)

(404) 639-3286

Given what we currently know about COVID-19 and the Omicron variant, CDC is shortening the recommended time for isolation for the public. People with COVID-19 should isolate for 5 days and if they are asymptomatic or their symptoms are resolving (without fever for 24 hours), follow that by 5 days of wearing a mask when around others to minimize the risk of infecting people they encounter. The change is motivated by science demonstrating that the majority of SARS-CoV-2 transmission occurs early in the course of illness, generally in the 1-2 days prior to onset of symptoms and the 2-3 days after.

Additionally, CDC is updating the recommended quarantine period for anyone in the general public who is [exposed to COVID-19](#). For people who are unvaccinated or are more than six months out from their second mRNA dose (or more than 2 months after the J&J vaccine) and not yet boosted, CDC now recommends quarantine for 5 days followed by strict mask use for an additional 5 days. Alternatively, if a 5-day quarantine is not feasible, it is imperative that an exposed person [wear a well-fitting mask](#) at all times when around others for 10 days after exposure. Individuals who have received their booster shot do not need to quarantine following an exposure, but should wear a mask for 10 days after the exposure. For all those exposed, best practice would also include a test for SARS-CoV-2 at day 5 after exposure. If symptoms occur, individuals should immediately quarantine until a negative test confirms symptoms are not attributable to COVID-19.

Isolation relates to behavior after a confirmed infection. Isolation for 5 days followed by wearing a well-fitting mask will minimize the risk of spreading the virus to others. Quarantine refers to the time following exposure to the virus or close contact with someone known to have COVID-19. Both updates come as the Omicron variant continues to spread throughout the U.S. and reflects the current science on when and for how long a person is maximally infectious. These recommendations do not supersede state, local, tribal, or territorial laws, rules, and regulations, nor do they apply to healthcare workers for whom CDC has [updated guidance](#).

Data from South Africa and the United Kingdom demonstrate that vaccine effectiveness against infection for two doses of an mRNA vaccine is approximately 35%. A COVID-19 vaccine booster dose restores vaccine effectiveness against infection to 75%. COVID-19 vaccination decreases the risk of severe disease, hospitalization, and death from COVID-19. CDC strongly encourages COVID-19 vaccination for everyone 5 and older and boosters for everyone 16 and older. Vaccination is the best way to protect yourself and reduce the impact of COVID-19 on our communities.

The following is attributable to CDC Director, Dr. Rochelle Walensky:

"The Omicron variant is spreading quickly and has the potential to impact all facets of our society. CDC's updated recommendations for isolation and quarantine balance what we know about the spread of the virus and the protection provided by vaccination and booster doses. These updates ensure people can safely continue their daily lives. Prevention is our best option: get vaccinated, get boosted, wear a mask in public indoor settings in areas of substantial and high community transmission, and take a test before you gather."

If You Test Positive for COVID-19 (Isolate)

Everyone, regardless of vaccination status.

- Stay home for 5 days.
- If you have no symptoms or your symptoms are resolving after 5 days, you can leave your house.
- Continue to wear a mask around others for 5 additional days.

If you have a fever, continue to stay home until your fever resolves.

If You Were Exposed to Someone with COVID-19 (Quarantine)**If you:**

Have been boosted

OR

Completed the primary series of Pfizer or Moderna vaccine within the last 6 months

OR

Completed the primary series of J&J vaccine within the last 2 months

- Wear a mask around others for 10 days.
- Test on day 5, if possible.

If you develop symptoms get a test and stay home.

If you:

Completed the primary series of Pfizer or Moderna vaccine over 6 months ago and are not boosted

OR

Completed the primary series of J&J over 2 months ago and are not boosted

OR

Are unvaccinated

- Stay home for 5 days. After that continue to wear a mask around others for 5 additional days.
- If you can't quarantine you must wear a mask for 10 days.
- Test on day 5 if possible.

If you develop symptoms get a test and stay home

###

[U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES](#)



CDC works 24/7 protecting America's health, safety and security. Whether disease start at home or abroad, are curable or preventable, chronic or acute, or from human activity or deliberate attack, CDC responds to America's most pressing health threats. CDC is headquartered in Atlanta and has experts located throughout the United States and the world.

Page last reviewed: December 29, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Adoption of CDC guidelines for Covid-19 masking, quarantine, and testing policies.

Summary and Background Information:

(Appropriate Documentation Attached)

The City does not have a current Covid-19 policy in place. The Omicron variant is extremely contagious and the City has already seen positive cases with City employees. Because of the changing nature of the virus, the CDC and U.S. Department of Health and Human services has changed their guidelines rapidly over the past year regarding its recommendations for Covid-19 response. Rather than create a new policy that needs to be changed frequently, it is recommended that the Council approve adopting CDC guidelines regarding the Covid-19 masking, quarantine, and testing policies. Attached are the CDC recommendations as of 01/12/2022. The city has purchased testing kits that will be available for city employees if needed.

Recommendation:

Approve the adoption of CDC guidelines regarding Covid-19 quarantine, masking, and testing requirements.

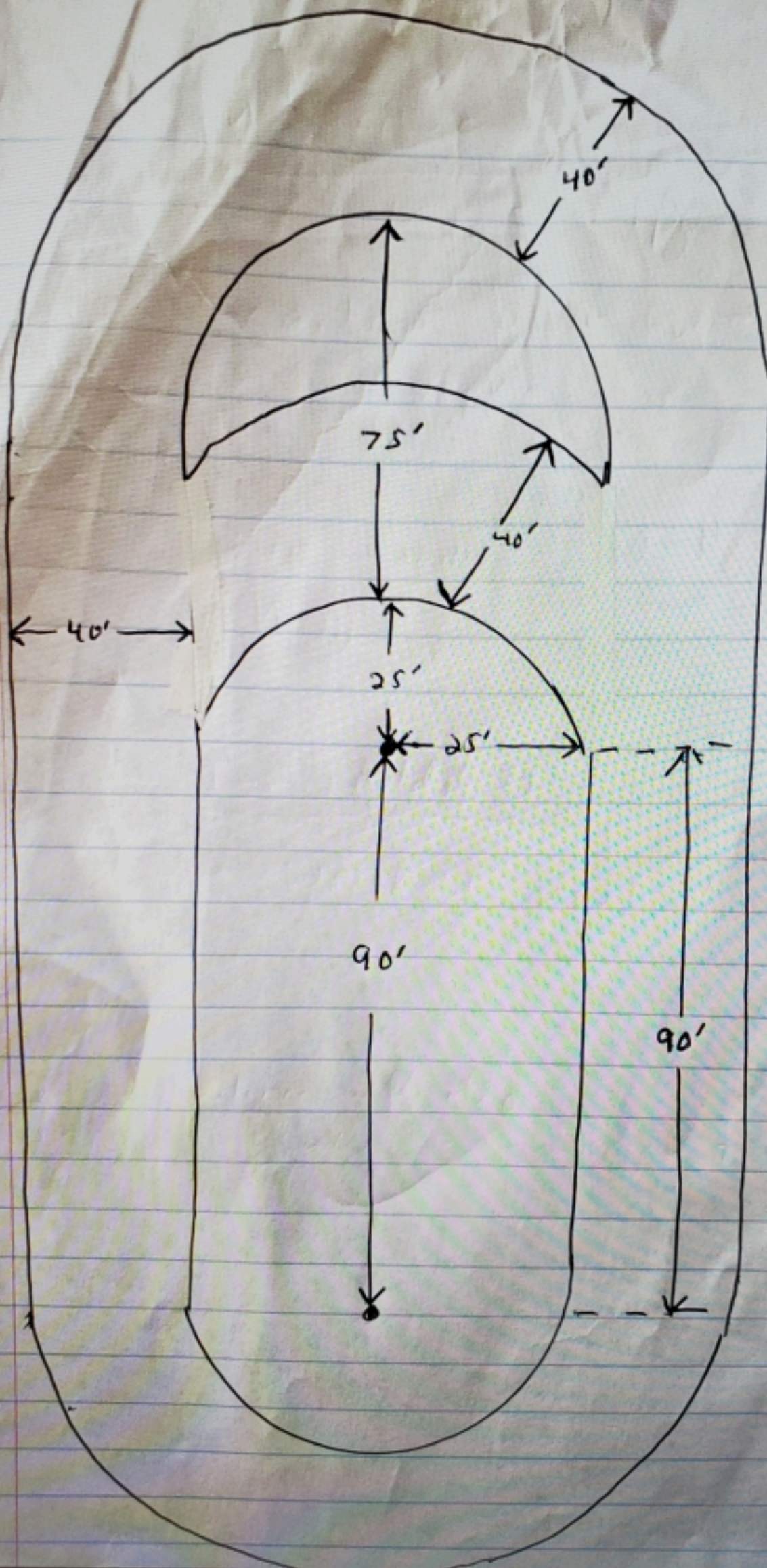
Becki Weyer

Becki Weyer, City Clerk

12/15/2021
Date

Committee: Committee of the Whole and Common Council

Meeting Date(s): January 17, 2022 and January 29, 2022



STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Lake Tomah Youth Snowmobile Races

Summary and Background Information:

(Appropriate Documentation Attached)

Warrens WIKCR Northeast Club has requested to do a racing event on Lake Tomah on February 26, 2022. This event was approved by the Lake Committee at their meeting on September 16, 2021 and a diagram of the race route and certificate of insurance has been submitted.

Fiscal Note:

N/A

Recommendation:

It is recommended that the Common Council approve the Warrens WIKCR Northeast Club event taking place on February 26, 2022

Committee: Committee of the Whole & Common Council

Meeting Date: January 17 & 18, 2022

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:	2022	\$495,728.82	Check #'s:	131304 -	131415
2. Payroll:		\$385,966.21	Dir Dep #'s:	9294445 -	9294774
3. Wire/ACH Transfers:		\$422,036.89			
4. Invoices:		\$106,123.10			
Total:		<u>\$1,409,855.02</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

January 11, 2022

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 1

Report dates: 12/23/2021-1/12/2022

Jan 12, 2022 10:36AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
5 ALARM FIRE & SAFETY EQUIPMENT							
4	5 ALARM FIRE & SAFETY EQUIP	PB001565	RESCUE 42 JUNIOR ENGINE COMBO	01/19/2022	01-57220-8300 FIRE OUTLAY EQUIPM	5,069.00	
Total 5 ALARM FIRE & SAFETY EQUIPMENT:						5,069.00	
ALADTEC INC							
1144	ALADTEC INC	2021-3793	ONLINE EMPLOYEE SCHEDULING	01/19/2022	01-52100-2900 LAW ENFORCE SERV	2,889.00	
Total ALADTEC INC:						2,889.00	
ALL AMERICAN DO-IT CENTER							
27	ALL AMERICAN DO-IT CENTER	18075	NON TAXABLE RENTAL FEE	01/19/2022	01-53311-3402 HWY/ST MAINT OP SU	30.97	
27	ALL AMERICAN DO-IT CENTER	22017/3	POST FENCE	01/19/2022	01-53311-3405 HWY/ST MAINT OP SU	53.94	
Total ALL AMERICAN DO-IT CENTER:						84.91	
AMERICAN POLICE CANINE ASSOCIATION LTD							
1051	AMERICAN POLICE CANINE AS	702022	2022 APCA MEMBERSHIP DUES	01/19/2022	01-52140-3400 CANINE PROGRAM OP	50.00	
Total AMERICAN POLICE CANINE ASSOCIATION LTD:						50.00	
ARTS TREE & LAWN SERVICE LLC							
54	ARTS TREE & LAWN SERVICE L	907	GRINDING STUMPS	01/19/2022	01-55200-3500 OTHER PARKS REPAI	2,464.50	
54	ARTS TREE & LAWN SERVICE L	938	GRINDING STUMPS	01/19/2022	01-53311-3405 HWY/ST MAINT OP SU	3,705.00	
Total ARTS TREE & LAWN SERVICE LLC:						6,169.50	
BAUMGART, EMIL							
218	BAUMGART, EMIL	2201	INSPECTION PROF SERVICES	01/19/2022	01-52400-2100 INSPECTION PROF SE	500.00	
218	BAUMGART, EMIL	2201	COMMERCIAL ELECTRIC	01/19/2022	01-23031 COMMERCIAL ELECTRICAL	4,444.00	
Total BAUMGART, EMIL:						4,944.00	
BAYCOM INC							
76	BAYCOM INC	GO-03164-T4S	minitor vl PAGER	01/19/2022	01-57220-8300 FIRE OUTLAY EQUIPM	1,664.00	
Total BAYCOM INC:						1,664.00	
BRAUN THYSSENKRUPP ELEVATOR LLC							
100	BRAUN THYSSENKRUPP ELEV	23089	BRONZE-MSN	01/19/2022	01-52100-3550 LAW ENFORCE BUILDI	582.56	

CITY OF TOMAH

Payment Approval Report - For Council Approval

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Report dates: 12/23/2021-1/12/2022

Jan 12, 2022 10:36AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title		Net Invoice Amount	Date Paid
100	BRAUN THYSSENKRUPP ELEVA	23596	MSN ALL BILLABLE	01/19/2022	01-51600-2900	GENERAL BLDGS SER	665.78	
Total BRAUN THYSSENKRUPP ELEVATOR LLC:							1,248.34	
CENTURYLINK								
128	CENTURYLINK	301313471012	DEC 2022	01/19/2022	01-53510-2230	AIRPORT UTIL-TELEP	49.60	
Total CENTURYLINK:							49.60	
CIVIC SYSTEMS LLC								
141	CIVIC SYSTEMS LLC	CVC21305	SEMI ANNUAL FEES	01/19/2022	01-51450-2900	COMPUTER SERV CO	7,914.00	
Total CIVIC SYSTEMS LLC:							7,914.00	
DEAN'S REFRIGERATION & HEATING LLC								
189	DEAN'S REFRIGERATION & HEA	49014	BLOWER WHELE MOTOR	01/19/2022	10-55110-3500	LIBRARY REPAIR & MA	2,807.62	
Total DEAN'S REFRIGERATION & HEATING LLC:							2,807.62	
DISTRICT 2 INC								
201	DISTRICT 2 INC	3454	Plastic ground pad	01/19/2022	01-57220-8300	FIRE OUTLAY EQUIPM	544.74	
Total DISTRICT 2 INC:							544.74	
DON'S PLUMBING SERVICE INC								
205	DON'S PLUMBING SERVICE INC	113906	SLOAN FLUSHMATE CARTRIDGE	01/19/2022	01-53311-3508	HWY/ST MAINT REP/M	75.00	
Total DON'S PLUMBING SERVICE INC:							75.00	
EBSCO SUBSCRIPTION SERVICE								
209	EBSCO SUBSCRIPTION SERVIC	1628563	books	01/19/2022	10-55110-3420	LIBRARY ADULT DEPT	4,507.23	
209	EBSCO SUBSCRIPTION SERVIC	1628563	books	01/19/2022	10-55110-3460	LIBRARY CHILDRENS	335.87	
Total EBSCO SUBSCRIPTION SERVICE:							4,843.10	
EVANS PRINT + MEDIA GROUP								
225	EVANS PRINT + MEDIA GROUP	74962	PUBLICATIONS	01/19/2022	01-51100-3200	LEGISLATIVE PUB & S	300.39	
Total EVANS PRINT + MEDIA GROUP:							300.39	

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 3

Report dates: 12/23/2021-1/12/2022

Jan 12, 2022 10:36AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
FIVE STAR TELECOM INC							
2239	FIVE STAR TELECOM INC	51808	INSTALLATION OF 7 NEW CATEGORY	01/19/2022	19-57210-8300 ARPA LAW ENF OUTLA	7,046.89	
2239	FIVE STAR TELECOM INC	51810	INSTALL 9 NEW CATEGORY 6 CABLE	01/19/2022	19-57210-8300 ARPA LAW ENF OUTLA	4,776.74	
2239	FIVE STAR TELECOM INC	51810	INSTALL 9 NEW CATEGORY 6 CABLE	01/19/2022	19-57190-8300 ARPA GEN GOVT OUT	4,776.73	
Total FIVE STAR TELECOM INC:						16,600.36	
GUARDIAN TRACKING							
2238	GUARDIAN TRACKING	SI001959	ANNUAL SUBSCRIPTION	01/19/2022	01-52100-2900 LAW ENFORCE SERV	1,970.00	
Total GUARDIAN TRACKING:						1,970.00	
HAGEN SPORTS NETWORK							
299	HAGEN SPORTS NETWORK	01192022	JAN 2022 TAPING	01/19/2022	01-51410-3200 MAYOR PUB & SUBSC	375.00	
Total HAGEN SPORTS NETWORK:						375.00	
J-J'S FLORAL SHOP LLC							
349	J-J'S FLORAL SHOP LLC	100018422	EASY CARE GREEN PLANT	01/19/2022	05-52110-3400 COMM SERVICE OP S	35.00	
Total J-J'S FLORAL SHOP LLC:						35.00	
LEMONWEIR VALLEY TELEPHONE							
395	LEMONWEIR VALLEY TELEPHO	631700011920	JAN 2022 BILLING BLOYER FIELD	01/19/2022	01-53510-2230 AIRPORT UTIL-TELEP	100.55	
395	LEMONWEIR VALLEY TELEPHO	690500011920	JAN 2022 BILLING POLICE	01/19/2022	01-52100-2230 LAW ENFORCE UTIL T	350.00	
395	LEMONWEIR VALLEY TELEPHO	692200011920	JAN 2022 BILLING FIRE	01/19/2022	01-52200-2230 FIRE PROTECTION UT	120.93	
395	LEMONWEIR VALLEY TELEPHO	721400011920	JAN 2022 BILLING PARK	01/19/2022	01-55200-2230 OTHER PARKS UTIL-T	191.15	
395	LEMONWEIR VALLEY TELEPHO	842100011920	JAN 2022 BILLING LIBRARY	01/19/2022	10-55110-2230 LIBRARY UTIL-TELEPH	67.85	
395	LEMONWEIR VALLEY TELEPHO	842100011920	JAN 2022 BILLING LIBRARY	01/19/2022	10-55110-2900 LIBRARY SERV CONTR	79.95	
Total LEMONWEIR VALLEY TELEPHONE:						910.43	
LEXIPOL LLC							
28	LEXIPOL LLC	INVLEX7613	ANNUAL LAW ENFORCEMENT POLIC	01/19/2022	01-52100-2900 LAW ENFORCE SERV	7,745.92	
Total LEXIPOL LLC:						7,745.92	
MILDE APPRAISAL SERVICE LLC							
437	MILDE APPRAISAL SERVICE LL	2201	ASSESSOR PROF MONTHLY SERVICE	01/19/2022	01-51530-2100 ASSESSOR PROF SER	3,400.00	

CITY OF TOMAH

Payment Approval Report - For Council Approval

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Report dates: 12/23/2021-1/12/2022

Jan 12, 2022 10:36AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total MILDE APPRAISAL SERVICE LLC:						3,400.00	
O REILLY FIRST CALL							
2211	O REILLY FIRST CALL	2034238570	BITS 3PC	01/19/2022	01-53311-3502 HWY/ST MAINT REP/M	14.99	
Total O REILLY FIRST CALL:						14.99	
OMNIGO SOFTWARE LLC							
328	OMNIGO SOFTWARE LLC	I OS010656	ENTERPRISE FRAMEWORK	01/19/2022	01-52100-2900 LAW ENFORCE SERV	14,523.83	
Total OMNIGO SOFTWARE LLC:						14,523.83	
PENNY J. PRECOUR ATTORNEY AT LAW S.C.							
469	PENNY J. PRECOUR ATTORNE	2201	MONTHLY LEGAL SERVICES	01/19/2022	01-51300-2100 LEGAL PROF SERVICE	2,700.00	
Total PENNY J. PRECOUR ATTORNEY AT LAW S.C.:						2,700.00	
RUNNING INC.							
1577	RUNNING INC.	25440	SHARED RIDE SERVICE	01/19/2022	11-53520-3400 SHARED RIDE OPERA	30,785.62	
1577	RUNNING INC.	25440	SHARED RIDE SERVICE	01/19/2022	11-46350 MASS TRANSIT FARES	22,312.50-	
Total RUNNING INC.:						8,473.12	
SUPERIOR AUTOMOTIVE							
1597	SUPERIOR AUTOMOTIVE	28067	ENGINE OIL AND FILER	01/19/2022	01-52100-3500 LAW ENFORCE REPAI	414.08	
1597	SUPERIOR AUTOMOTIVE	28075	ENGINE OIL AND FILER	01/19/2022	01-52100-3500 LAW ENFORCE REPAI	186.64	
1597	SUPERIOR AUTOMOTIVE	68081	ENGINE OIL AND FILER	01/19/2022	01-52100-3500 LAW ENFORCE REPAI	66.38	
Total SUPERIOR AUTOMOTIVE:						667.10	
TITAN MACHINERY							
632	TITAN MACHINERY	16522270 GP	EDGE KIT	01/19/2022	01-53311-3402 HWY/ST MAINT OP SU	1,559.91	
Total TITAN MACHINERY:						1,559.91	
TOMAH LUMBER INC							
646	TOMAH LUMBER INC	STATEMENT 1 INV116506		01/19/2022	01-53311-3508 HWY/ST MAINT REP/M	36.70	
646	TOMAH LUMBER INC	STATEMENT 1 INV116361		01/19/2022	01-53311-3508 HWY/ST MAINT REP/M	200.16	
646	TOMAH LUMBER INC	STATEMENT 1 INV116359		01/19/2022	01-53311-3508 HWY/ST MAINT REP/M	404.16	

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646	TOMAH LUMBER INC	STATEMENT 1	INV116560	01/19/2022	01-53510-3500 AIRPORT REPAIR & M	2,717.07	
646	TOMAH LUMBER INC	STATEMENT 1	INV116401	01/19/2022	01-53311-3508 HWY/ST MAINT REP/M	20.27	
646	TOMAH LUMBER INC	STATEMENT 1	INV116351	01/19/2022	01-53311-3508 HWY/ST MAINT REP/M	50.00	
646	TOMAH LUMBER INC	STATEMENT 1	INV116521	01/19/2022	01-53311-3508 HWY/ST MAINT REP/M	2,881.20	
646	TOMAH LUMBER INC	STATEMENT 1	INV116508	01/19/2022	01-53311-3508 HWY/ST MAINT REP/M	713.32	
646	TOMAH LUMBER INC	STATEMENT 1	INV116333	01/19/2022	01-53311-3508 HWY/ST MAINT REP/M	182.62	
Total TOMAH LUMBER INC:						7,205.50	
TRACTOR CENTRAL LLC							
664	TRACTOR CENTRAL LLC	2363218	CHAIN SPROCK/NUT	01/19/2022	01-51600-3400 GENERAL BLDGS OPE	153.74	
Total TRACTOR CENTRAL LLC:						153.74	
WI CHIEFS OF POLICE ASSOCIATION INC							
731	WI CHIEFS OF POLICE ASSOCI	6358	MEMBERSHIP RENEWAL ASSOCIATE	01/19/2022	01-52100-3250 LAW ENFORCE ASSN	100.00	
731	WI CHIEFS OF POLICE ASSOCI	6400	MEMBERSHIP RENEWAL ASSOCIATE	01/19/2022	01-52100-3250 LAW ENFORCE ASSN	100.00	
731	WI CHIEFS OF POLICE ASSOCI	6417	MEMBERSHIP RENEWAL PRINCIPAL2	01/19/2022	01-52100-3250 LAW ENFORCE ASSN	150.00	
Total WI CHIEFS OF POLICE ASSOCIATION INC:						350.00	
WI DEPT OF JUSTICE-CIB WORCS							
1184	WI DEPT OF JUSTICE-CIB WOR	01192022	JAN 2022 RECORD CHECKS-ACCT#G	01/19/2022	01-51420-3200 CITY CLERK PUB & SU	35.00	
Total WI DEPT OF JUSTICE-CIB WORCS:						35.00	
WI LAKES							
767	WI LAKES	01192022	ORGANIZATIONAL RENEWAL	01/19/2022	02-56910-3250 LAKE ASSN DUES	750.00	
Total WI LAKES:						750.00	
Grand Totals:						106,123.10	

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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

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1ST COMMUNITY CREDIT UNION							
2228	1ST COMMUNITY CREDIT UNIO	12312021779	OVERPAYMENT PROPERTY TAX	12/31/2021	01-24412 TAX REFUND OVER PAY	2,315.31	01/07/2022
Total 1ST COMMUNITY CREDIT UNION:						2,315.31	
3RT NETWORKS							
2131	3RT NETWORKS	22798	REPLACEMENT DESKTOPS	12/30/2021	01-57210-8300 LAW ENFORCE EQUIP	3,719.88	12/30/2021
Total 3RT NETWORKS:						3,719.88	
ACE HARDWARE							
11	ACE HARDWARE	600054 PUBLI	600054public	12/31/2021	01-51600-3400 GENERAL BLDGS OPE	42.36	01/07/2022
11	ACE HARDWARE	601536PARK	601536PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	15.56	01/07/2022
11	ACE HARDWARE	601536PARK	601535PARK	12/31/2021	01-55401-3400 RECREATION PARK O	25.98	01/07/2022
11	ACE HARDWARE	AMBULANCE	602046AMBUL	12/31/2021	03-52300-3400 AMBULANCE OPERATI	7.99	01/07/2022
11	ACE HARDWARE	FIRE STATEM	601942FIRE	12/31/2021	01-52200-3500 FIRE PROTECTION RE	12.99	01/07/2022
11	ACE HARDWARE	LIBRARY STAT	601674LIBRARY	12/31/2021	01-55110-3100 LIBRARY OFFICE SUP	5.99	01/07/2022
11	ACE HARDWARE	PARK STATEM	600858PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	26.57	01/07/2022
11	ACE HARDWARE	PARK STATEM	600883PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	4.99	01/07/2022
11	ACE HARDWARE	PARK STATEM	601536 PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	15.56	01/07/2022
11	ACE HARDWARE	PARK STATEM	601608PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	58.98	01/07/2022
11	ACE HARDWARE	PARK STATEM	601535PARK	12/31/2021	01-55401-3400 RECREATION PARK O	25.98	01/07/2022
11	ACE HARDWARE	PARK STATEM	600883PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	4.99	01/07/2022
11	ACE HARDWARE	PARK STATEM	600858PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	26.57	01/07/2022
11	ACE HARDWARE	PARK STATEM	601985PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	46.75	01/07/2022
11	ACE HARDWARE	PARK STATEM	601869PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	34.36	01/07/2022
11	ACE HARDWARE	PARK STATEM	601913PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	35.16	01/07/2022
11	ACE HARDWARE	PARK STATEM	601997PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	27.10	01/07/2022
11	ACE HARDWARE	PARK STATEM	602034PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	31.98	01/07/2022
11	ACE HARDWARE	PARKS STATE	601460PARK	12/31/2021	01-55200-3100 OTHER PARKS OFFIC	29.16	01/07/2022
11	ACE HARDWARE	PARKS STATE	601367PARK	12/31/2021	01-55401-3400 RECREATION PARK O	23.49	01/07/2022
11	ACE HARDWARE	PARKS STATE	601305JPARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	10.36	01/07/2022
11	ACE HARDWARE	PARKS STATE	600979PARK	12/31/2021	01-55200-3400 OTHER PARKS OPERA	23.99	01/07/2022
11	ACE HARDWARE	PARKS STATE	600937PARK	12/31/2021	01-55401-3500 RECREATION PARK R	58.88	01/07/2022
11	ACE HARDWARE	POLICE STAT	601793POLICE	12/31/2021	01-52100-3550 LAW ENFORCE BUILDI	34.99	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602091PUB	12/31/2021	01-51600-3500 GENERAL BLDGS REP	2.98	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601896PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	16.15	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601882PUB	12/31/2021	01-51600-3400 GENERAL BLDGS OPE	16.99	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601842PUB	12/31/2021	01-51600-3500 GENERAL BLDGS REP	17.99	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601789PUB	12/31/2021	01-53311-3402 HWY/ST MAINT OP SU	83.96	01/07/2022

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11	ACE HARDWARE	PUBLIC STATE	601967PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	54.36	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601901PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	16.78	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601982PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	4.99	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602003PUB	12/31/2021	01-53311-3502 HWY/ST MAINT REP/M	18.56	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602028PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	354.76	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602029PUB	12/31/2021	01-51600-3400 GENERAL BLDGS OPE	72.92	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602033 PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	41.16	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602052 PUB	12/31/2021	01-53311-3408 HWY/ST MAINT OP SU	32.99	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602054PUB	12/31/2021	01-53311-3408 HWY/ST MAINT OP SU	52.46	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602042PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	21.37	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601652 PUB	12/31/2021	01-51600-3500 GENERAL BLDGS REP	9.47	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601680PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	32.36	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601655PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	60.14	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601578PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	26.08	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601593PUB	12/31/2021	01-51600-3400 GENERAL BLDGS OPE	59.10	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	601546PUB	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	73.57	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	600054PUB	12/31/2021	01-51600-3400 GENERAL BLDGS OPE	2.67	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602159PUB	12/31/2021	01-51600-3400 GENERAL BLDGS OPE	17.99	01/07/2022
11	ACE HARDWARE	PUBLIC STATE	602159park	12/31/2021	01-51600-3400 GENERAL BLDGS OPE	17.99	01/07/2022
Total ACE HARDWARE:						1,738.52	
ALLSTATE PETERBILT OF TOMAH							
34	ALLSTATE PETERBILT OF TOM	5203114345	TROUBLESHOOTING	12/30/2021	01-53620-3500 REFUSE & GARB REP	850.76	12/30/2021
Total ALLSTATE PETERBILT OF TOMAH:						850.76	
AT&T MOBILITY							
1960	AT&T MOBILITY	287299452785	DEC 2021 BILL	12/31/2021	01-52100-2230 LAW ENFORCE UTIL T	596.32	01/07/2022
1960	AT&T MOBILITY	287303055526	DEC 2021 BILL	12/31/2021	01-52200-2230 FIRE PROTECTION UT	221.03	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-51600-2230 GENERAL BLDGS UTIL	40.56	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-53311-2230 HWY/ST MAINT UTIL-T	45.25	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-53311-2230 HWY/ST MAINT UTIL-T	36.56	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-52200-2230 FIRE PROTECTION UT	38.99	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-53100-2230 ADMN-HWY/STREET U	27.37	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-53100-2230 ADMN-HWY/STREET U	13.52	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-51415-2230 ADMINISTRATOR UTIL-	45.57	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-52400-2230 INSPECTION UTIL-TEL	40.56	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-52400-2230 INSPECTION UTIL-TEL	36.56	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-52400-2230 INSPECTION UTIL-TEL	40.56	01/07/2022

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1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-55200-2230 OTHER PARKS UTIL-T	36.56	01/07/2022
1960	AT&T MOBILITY	287303055944	DEC 2021 BILL	12/31/2021	01-55200-2230 OTHER PARKS UTIL-T	36.56	01/07/2022
1960	AT&T MOBILITY	287303615675	DEC 2021 BILL	12/31/2021	03-52300-2230 AMBULANCE UTIL-TEL	426.43	01/07/2022
Total AT&T MOBILITY:						1,682.40	
AUTO VALUE TOMAH							
61	AUTO VALUE TOMAH	12302021COR	credit paid cash	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	66.26-	12/30/2021
61	AUTO VALUE TOMAH	12302021COR	credit paid cash	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	18.77-	12/30/2021
61	AUTO VALUE TOMAH	12302021COR	recorded as a credit twice	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	20.97	12/30/2021
61	AUTO VALUE TOMAH	12302021COR	recorded as a credit twice	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	12.50	12/30/2021
61	AUTO VALUE TOMAH	522176041	credit paid cash	12/30/2021	01-53620-3500 REFUSE & GARB REP	8.49-	12/30/2021
61	AUTO VALUE TOMAH	522178841CR	credit paid for with cash	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	5.71-	12/30/2021
61	AUTO VALUE TOMAH	522185194	credit paid cash	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	8.92-	12/30/2021
61	AUTO VALUE TOMAH	522185672	invoice paid in cash	12/30/2021	01-53311-3512 HWY/ST MAINT REP/M	36.13-	12/30/2021
61	AUTO VALUE TOMAH	522190855	credit paid for with visa	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	130.19-	12/30/2021
61	AUTO VALUE TOMAH	522192073	Femail flat face	12/30/2021	01-53311-3512 HWY/ST MAINT REP/M	46.67	12/30/2021
61	AUTO VALUE TOMAH	522192601	top bulb dual	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	26.89	12/30/2021
61	AUTO VALUE TOMAH	522192748	reman gasoline	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	302.88	12/30/2021
61	AUTO VALUE TOMAH	522192818	return credit	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	302.88-	12/30/2021
61	AUTO VALUE TOMAH	522192840 CIT	battery	12/30/2021	01-52100-3500 LAW ENFORCE REPAI	125.99	12/30/2021
61	AUTO VALUE TOMAH	522192894	engine oil filter	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	117.68	12/30/2021
61	AUTO VALUE TOMAH	522192895	ruel filter	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	48.44	12/30/2021
61	AUTO VALUE TOMAH	522193108	vent filter	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	19.99	12/30/2021
61	AUTO VALUE TOMAH	522193163	perfectview	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	79.94	12/30/2021
61	AUTO VALUE TOMAH	522193213	Fitting	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	4.87	12/30/2021
61	AUTO VALUE TOMAH	522193214	1/2 dr 6 pt deep	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	10.99	12/30/2021
61	AUTO VALUE TOMAH	522193283	brake parts cleaner	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	47.88	12/30/2021
61	AUTO VALUE TOMAH	522193544	ticket contains parts	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	7.49	12/30/2021
61	AUTO VALUE TOMAH	522193552	standard halogen	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	16.50	12/30/2021
61	AUTO VALUE TOMAH	522193571	m2t megaflex	12/30/2021	01-53311-3512 HWY/ST MAINT REP/M	55.04	12/30/2021
61	AUTO VALUE TOMAH	522193600	professional barrel	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	49.99	12/30/2021
61	AUTO VALUE TOMAH	522193966	ticket contains parts	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	22.99	12/30/2021
61	AUTO VALUE TOMAH	522194001	steering colum	12/30/2021	01-53311-3502 HWY/ST MAINT REP/M	92.99	12/30/2021
61	AUTO VALUE TOMAH	522194012	hd oil fleet	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	91.10	12/30/2021
61	AUTO VALUE TOMAH	522194014	HD fuel fleet	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	24.84	12/30/2021
61	AUTO VALUE TOMAH	522194099	oil filters	12/30/2021	01-55200-3400 OTHER PARKS OPERA	355.18	12/30/2021
61	AUTO VALUE TOMAH	522194136	Brakleen brake	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	237.84	12/30/2021
61	AUTO VALUE TOMAH	522194360	fuel filter	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	78.66	12/30/2021

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Total AUTO VALUE TOMAH:						1,320.96	
AXON ENTERPRISE INC							
1145	AXON ENTERPRISE INC	INUS041685	FLEX CAMERA	12/30/2021	01-52100-3400 LAW ENFORCE OPER	2,175.50	12/30/2021
Total AXON ENTERPRISE INC:						2,175.50	
BAKER & TAYLOR LLC							
69	BAKER & TAYLOR LLC	2036392335	BOOKS	12/31/2021	10-55110-3420 LIBRARY ADULT DEPT	79.56	01/07/2022
69	BAKER & TAYLOR LLC	2036392335	BOOKS	12/31/2021	10-55110-3460 LIBRARY CHILDRENS	47.84	01/07/2022
69	BAKER & TAYLOR LLC	2036400842	BOOKS	12/31/2021	10-55110-3420 LIBRARY ADULT DEPT	124.76	01/07/2022
69	BAKER & TAYLOR LLC	2036400842	BOOKS	12/31/2021	10-55110-3460 LIBRARY CHILDRENS	4.40	01/07/2022
69	BAKER & TAYLOR LLC	2036408911	BOOKS	12/31/2021	10-55110-3460 LIBRARY CHILDRENS	442.32	01/07/2022
69	BAKER & TAYLOR LLC	2036411399	BOOKS	12/31/2021	10-55110-3420 LIBRARY ADULT DEPT	19.53	01/07/2022
69	BAKER & TAYLOR LLC	2036411399	BOOKS	12/31/2021	10-55110-3460 LIBRARY CHILDRENS	43.98	01/07/2022
69	BAKER & TAYLOR LLC	2036426738	BOOKS	12/31/2021	10-55110-3420 LIBRARY ADULT DEPT	74.01	01/07/2022
69	BAKER & TAYLOR LLC	2036426738	BOOKS	12/31/2021	10-55110-3460 LIBRARY CHILDRENS	148.44	01/07/2022
Total BAKER & TAYLOR LLC:						984.84	
BELCO VEHICLE SOLUTIONS LLC							
1210	BELCO VEHICLE SOLUTIONS L	6731	VINYL GRAPHICS	12/30/2021	01-52100-3500 LAW ENFORCE REPAI	100.00	12/30/2021
1210	BELCO VEHICLE SOLUTIONS L	6731	VINYL GRAPHICS	12/30/2021	08-57210-8400 LAW ENF OUT VEHICL	475.00	12/30/2021
Total BELCO VEHICLE SOLUTIONS LLC:						575.00	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	84327345	SUPPLIES	12/23/2021	03-52300-3400 AMBULANCE OPERATI	457.72	12/23/2021
96	BOUND TREE MEDICAL LLC	84328959	ketamine	12/23/2021	03-52300-3400 AMBULANCE OPERATI	403.93	12/23/2021
Total BOUND TREE MEDICAL LLC:						861.65	
CASH							
1388	CASH	12272021	LIGHTS FOR THE TREE	12/30/2021	01-52100-3400 LAW ENFORCE OPER	5.80	12/30/2021
1388	CASH	12272021	MAIL EVIDENCE CRIME LAB	12/30/2021	01-52100-3100 LAW ENFORCE OFFIC	16.00	12/30/2021
1388	CASH	12272021	POSTAGE OFFICER OLSON	12/30/2021	01-52100-3100 LAW ENFORCE OFFIC	32.00	12/30/2021
Total CASH:						53.80	

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CENTURYLINK							
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-51200-2230 JUDICIAL UTIL-TELEP	.12	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-51415-2230 ADMINISTRATOR UTIL-	.06	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-51420-2230 CITY CLERK UTIL-TEL	8.72	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-51520-2230 TREASURER UTIL-TEL	.06	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-51600-2230 GENERAL BLDGS UTIL	.06	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-52100-2230 LAW ENFORCE UTIL T	40.27	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-52400-2230 INSPECTION UTIL-TEL	.06	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-53100-2230 ADMN-HWY/STREET U	.24	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-53311-2230 HWY/ST MAINT UTIL-T	.12	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-53510-2230 AIRPORT UTIL-TELEP	.12	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-52400-2230 INSPECTION UTIL-TEL	.06	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-55300-2230 REC PROGRAMS UTIL	.18	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-55402-2230 AQUATIC CENTER UTI	.06	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	02-56910-2230 LAKE UTIL-TELEPHON	.12	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-15620 DUE FROM SEWER	.38	12/30/2021
1837	CENTURYLINK	254365270	DEC BILL	12/30/2021	01-15610 DUE FROM WATER	.65	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-52100-2230 LAW ENFORCE UTIL T	648.21	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-51200-2230 JUDICIAL UTIL-TELEP	18.52	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-51520-2230 TREASURER UTIL-TEL	74.08	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-51415-2230 ADMINISTRATOR UTIL-	18.52	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-51420-2230 CITY CLERK UTIL-TEL	37.07	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-51100-2230 LEGISLATIVE UTIL-TEL	18.52	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-51530-2230 ASSESSOR UTIL-TELE	18.52	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-51410-2230 MAYOR UTIL-TELEPH	18.52	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-52400-2230 INSPECTION UTIL-TEL	18.52	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-53100-2230 ADMN-HWY/STREET U	61.73	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-15610 DUE FROM WATER	24.69	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-15620 DUE FROM SEWER	24.69	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-55200-2230 OTHER PARKS UTIL-T	37.04	12/30/2021
1837	CENTURYLINK	254715419	DEC BILL	12/30/2021	01-52200-2230 FIRE PROTECTION UT	18.52	12/30/2021
128	CENTURYLINK	301313462132	DEC 2021	12/31/2021	01-52100-2230 LAW ENFORCE UTIL T	782.16	01/07/2022
128	CENTURYLINK	301313463132	DEC 2021	12/31/2021	01-51600-2230 GENERAL BLDGS UTIL	32.69	01/07/2022
128	CENTURYLINK	301313466132	DEC 2021	12/31/2021	01-51200-2230 JUDICIAL UTIL-TELEP	32.45	01/07/2022
128	CENTURYLINK	301313468123	DEC 2021	12/31/2021	01-51600-2230 GENERAL BLDGS UTIL	76.38	01/07/2022
128	CENTURYLINK	301313476132	DEC 2021	12/31/2021	02-56910-2230 LAKE UTIL-TELEPHON	65.38	01/07/2022
128	CENTURYLINK	301313477132	DEC 2021	12/31/2021	01-53311-2230 HWY/ST MAINT UTIL-T	194.28	01/07/2022
128	CENTURYLINK	301313478132	DEC 2021	12/31/2021	01-55300-2230 REC PROGRAMS UTIL	94.29	01/07/2022
128	CENTURYLINK	301313478132	DEC 2021	12/31/2021	01-55402-2230 AQUATIC CENTER UTI	94.29	01/07/2022
128	CENTURYLINK	301313480132	DEC 2021	12/31/2021	01-15210 DUE FROM HOUSING	56.23	01/07/2022

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128	CENTURYLINK	301313480132	DEC 2021	12/31/2021	04-56600-2230 CDBG-ADMIN UTIL-TE	56.23	01/07/2022
128	CENTURYLINK	301313481132	DEC 2021	12/31/2021	03-52300-2230 AMBULANCE UTIL-TEL	77.27	01/07/2022
128	CENTURYLINK	467438700132	DEC 2021	12/31/2021	01-55401-3400 RECREATION PARK O	108.93	01/07/2022
Total CENTURYLINK:						2,759.01	
CHARTER COMMUNICATIONS							
129	CHARTER COMMUNICATIONS	003910512182	DEC BILLING 2021	12/30/2021	12-55500-2200 SR & DISAB UTIL-GAS	169.44	12/30/2021
Total CHARTER COMMUNICATIONS:						169.44	
CHASING DAYLIGHT ANIMAL SHELTER							
132	CHASING DAYLIGHT ANIMAL S	12222021	NOV 2021 STRAY CATS/KITTENS	12/31/2021	01-52100-3400 LAW ENFORCE OPER	245.00	01/07/2022
132	CHASING DAYLIGHT ANIMAL S	12312021	DEC 2021 stray cats/klittens	12/31/2021	01-52100-3400 LAW ENFORCE OPER	280.00	01/07/2022
Total CHASING DAYLIGHT ANIMAL SHELTER:						525.00	
CHEMSEARCH							
1575	CHEMSEARCH	7632516	HYDRO SYSTEMS	12/31/2021	01-53311-3402 HWY/ST MAINT OP SU	516.00	01/07/2022
Total CHEMSEARCH:						516.00	
COMPLETE OFFICE OF WISCONSIN INC							
157	COMPLETE OFFICE OF WISCO	208049	CLERKS OFFICE SUPPLIES	12/31/2021	01-51420-3100 CITY CLERK OFFICE S	17.38	01/07/2022
157	COMPLETE OFFICE OF WISCO	208049	CLERKS OFFICE SUPPLIES	12/31/2021	01-51520-3100 TREASURER OFFICE	40.95	01/07/2022
Total COMPLETE OFFICE OF WISCONSIN INC:						58.33	
GRAM'S COMPUTER CENTER LLC							
173	GRAM'S COMPUTER CENTER L	5550	Computer	12/23/2021	01-57220-8300 FIRE OUTLAY EQUIPM	685.76	12/23/2021
Total GRAM'S COMPUTER CENTER LLC:						685.76	
CRANBERRY CROSSING LLC							
2219	CRANBERRY CROSSING LLC	0124412	OVER PAYMENT OF 2021 TAX	12/23/2021	01-24412 TAX REFUND OVER PAY	2,532.04	12/23/2021
2219	CRANBERRY CROSSING LLC	12242021	OVER PAYMENT OF 2021 TAX	12/23/2021	01-24412 TAX REFUND OVER PAY	2,388.08	12/23/2021
Total CRANBERRY CROSSING LLC:						4,920.12	

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CRAWFORD OIL COMPANY INC							
174	CRAWFORD OIL COMPANY INC	269532	FUEL	12/31/2021	01-53510-3430 AIRPORT FUEL	6,366.00	01/07/2022
Total CRAWFORD OIL COMPANY INC:						6,366.00	
CULLIGAN							
29	CULLIGAN	588100147697	BOTTLE WATER	12/30/2021	01-51415-3100 ADMINISTRATOR OFFI	26.37	12/30/2021
Total CULLIGAN:						26.37	
DAHL, RACHEL							
2236	DAHL, RACHEL	99201072022	PROPERTY TAX OVERPAYMENT	01/07/2022	01-24412 TAX REFUND OVER PAY	126.24	01/07/2022
Total DAHL, RACHEL:						126.24	
DALTON D BERENDES							
2218	DALTON D BERENDES	12232021	OVER PAYMENT FOR TAX 2021	12/23/2021	01-24412 TAX REFUND OVER PAY	18.97	12/23/2021
Total DALTON D BERENDES:						18.97	
DIBENEDETTO, CAMILLO RICHARD							
930	DIBENEDETTO, CAMILLO RICH	185751230202	REPLACE MAILBOX	12/31/2021	01-53311-3405 HWY/ST MAINT OP SU	36.81	01/07/2022
Total DIBENEDETTO, CAMILLO RICHARD:						36.81	
EHLERS AND ASSOCIATES INC							
210	EHLERS AND ASSOCIATES INC	89266	CONTINUING DISCLSURE-THRU 12/15	12/30/2021	01-51540-2100 SPEC ACCOUNTING P	3,800.00	12/30/2021
Total EHLERS AND ASSOCIATES INC:						3,800.00	
EMC INSURANCE COMPANIES							
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51931-5100 LAW ENFORCE INS LI	10,280.00	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-15610 DUE FROM WATER	3,880.66	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-15620 DUE FROM SEWER	3,777.87	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51932-5100 HIGHWAY INS LIABILIT	5,047.01	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	03-52300-5100 AMBULANCE LIABILITY	6,756.29	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	02-56910-5100 LAKE LIABILITY INS	661.12	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51938-5100 OTHER INSURANCE LI	8,287.44	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	10-55110-5100 LIBRARY LIABILITY INS	1,033.49	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	12-55500-5100 SR & DISAB LIABILITY I	314.12	01/07/2022

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214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51938-5100 OTHER INSURANCE LI	11,493.00	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51932-5100 HIGHWAY INS LIABILIT	67.93	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51931-5100 LAW ENFORCE INS LI	67.93	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	03-52300-5100 AMBULANCE LIABILITY	67.93	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-15610 DUE FROM WATER	5,232.34	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	10-55110-5100 LIBRARY LIABILITY INS	67.92	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	12-55500-5100 SR & DISAB LIABILITY I	67.93	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-15610 DUE FROM WATER	67.92	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-15620 DUE FROM SEWER	67.92	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51938-5100 OTHER INSURANCE LI	407.52	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-15620 DUE FROM SEWER	7,383.68	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51932-5120 HIGHWAY INS WORKE	14,930.49	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	03-52300-5120 AMBULANCE WORKER	27,692.20	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51931-5120 LAW ENFORCE INS W	23,814.14	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51938-5120 OTHER INSURANCE W	11,499.77	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	10-55110-5120 LIBRARY WORKER CO	262.89	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	12-55500-5120 SR & DISAB WORKER	48.14	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	02-56910-5120 LAKE WORKER COMP	184.61	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	04-56600-5120 CDBG-ADMIN WORKE	2.74	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	03-52300-5140 AMBULANCE AUTO IN	3,966.00	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51938-5140 OTHER INSURANCE A	9,259.00	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51931-5140 LAW ENFORCE INS AU	10,786.00	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-51932-5140 HIGHWAY INS AUTO IN	17,661.00	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-15620 DUE FROM SEWER	3,437.00	01/07/2022
214	EMC INSURANCE COMPANIES	D-18620047	UMBRELLA AND LIABILITY	01/07/2022	01-15610 DUE FROM WATER	1,674.00	01/07/2022
Total EMC INSURANCE COMPANIES:						190,248.00	
EMERGENCY MEDICAL PRODUCTS INC							
216	EMERGENCY MEDICAL PRODU	2304452	AMBULANCE SUPPLIES	12/23/2021	03-52300-3400 AMBULANCE OPERATI	516.43	12/23/2021
216	EMERGENCY MEDICAL PRODU	2306259	AMBULANCE SUPPLIES	12/31/2021	03-52300-3400 AMBULANCE OPERATI	406.17	01/07/2022
216	EMERGENCY MEDICAL PRODU	2306260	ROCURONIUM BROMIDE	12/31/2021	03-52300-3400 AMBULANCE OPERATI	219.85	01/07/2022
Total EMERGENCY MEDICAL PRODUCTS INC:						1,142.45	
EO JOHNSON CO							
220	EO JOHNSON CO	INV1061040	TONERS	12/31/2021	10-55110-2900 LIBRARY SERV CONTR	69.00	01/07/2022
220	EO JOHNSON CO	INV1064783	TONERS AND DRUMS	12/31/2021	01-52100-2900 LAW ENFORCE SERV	92.06	01/07/2022
220	EO JOHNSON CO	INV1067606	care gma	12/31/2021	12-55500-2900 SR & DISAB SERV CO	109.00	01/07/2022

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Total EO JOHNSON CO:						270.06	
ERICKSON, LUCAS							
2232	ERICKSON, LUCAS	825 12312021	OVERPAYMENT PROPERTY TAX	12/31/2021	01-24412 TAX REFUND OVER PAY	279.16	01/07/2022
Total ERICKSON, LUCAS:						279.16	
EVEREST EMERGENCY VEHICLES INC							
226	EVEREST EMERGENCY VEHICL	P05854	WHITE COVER	12/31/2021	03-52300-3500 AMBULANCE REPAIR	45.79	01/07/2022
226	EVEREST EMERGENCY VEHICL	P05855	SHIPPING	12/31/2021	03-52300-3500 AMBULANCE REPAIR	14.88	01/07/2022
226	EVEREST EMERGENCY VEHICL	P05882	WHITE COVER	12/31/2021	03-52300-3500 AMBULANCE REPAIR	55.54	01/07/2022
226	EVEREST EMERGENCY VEHICL	P05887	SUPER BW	12/31/2021	03-52300-3500 AMBULANCE REPAIR	398.64	01/07/2022
Total EVEREST EMERGENCY VEHICLES INC:						514.85	
FABICK CAT							
1882	FABICK CAT	PILC0042123	FILTER Cab	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	29.21	12/30/2021
1882	FABICK CAT	PILC0042124	KIT BRTHR REPLACE 3573342	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	44.86	12/30/2021
Total FABICK CAT:						74.07	
FALK, LEANN							
2227	FALK, LEANN	12282021612	OVERPAYMENT FOR PROPERTY TAX	12/31/2021	01-24412 TAX REFUND OVER PAY	104.60	01/07/2022
Total FALK, LEANN:						104.60	
GERKE EXCAVATING INC							
274	GERKE EXCAVATING INC	52753	ADDED PATH TO SHELTER	12/31/2021	08-57620-8100 CAPITAL PROJECT PA	25,000.00	01/07/2022
274	GERKE EXCAVATING INC	52753	ADDED PATH TO SHELTER	12/31/2021	08-57620-8100 CAPITAL PROJECT PA	21,146.00	01/07/2022
Total GERKE EXCAVATING INC:						46,146.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CENTE							
2194	GOODYEAR COMMERCIAL TIR	1281146694	FUEL SURCHARGE	12/30/2021	01-53311-3501 HWY/ST MAINT REP/M	1,301.44	12/30/2021
Total GOODYEAR COMMERCIAL TIRE & SERVICE CENTE:						1,301.44	
GORDON, DAWN							
2229	GORDON, DAWN	12312021790	OVERPAYMENT PROPERTY TAX	12/31/2021	01-24412 TAX REFUND OVER PAY	96.02	01/07/2022

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Total GORDON, DAWN:						96.02	
HANSON, BRADLEY							
2172	HANSON, BRADLEY	12302021	MILAGE	12/30/2021	01-51415-3300 ADMINISTRATOR TRA	337.12	12/30/2021
Total HANSON, BRADLEY:						337.12	
HARTJE TIRE & SERVICE CENTER							
305	HARTJE TIRE & SERVICE CENT	3298363	FIREHAWK PURSUIT	12/30/2021	01-52100-3500 LAW ENFORCE REPAI	1,614.24	12/30/2021
Total HARTJE TIRE & SERVICE CENTER:						1,614.24	
HESGARD COLLISION CENTER							
2221	HESGARD COLLISION CENTER	Z01693159-00	CLAIM FOR AMBULANCE	12/30/2021	03-52300-3500 AMBULANCE REPAIR	3,040.40	12/30/2021
Total HESGARD COLLISION CENTER:						3,040.40	
IRON MOUNTAIN							
336	IRON MOUNTAIN	GDLD480	SHREDDING SERVICE	12/31/2021	01-52100-3400 LAW ENFORCE OPER	62.61	01/07/2022
Total IRON MOUNTAIN:						62.61	
JAMES J & CHERYL L BROWN							
2217	JAMES J & CHERYL L BROWN	12232021	TAX OVER PAYMENT 2021	12/23/2021	01-24412 TAX REFUND OVER PAY	107.42	12/23/2021
Total JAMES J & CHERYL L BROWN:						107.42	
JOHNSON, JASON							
2237	JOHNSON, JASON	01072022	PROPERTY TAX OVERPAYMENT	01/07/2022	01-24412 TAX REFUND OVER PAY	390.50	01/07/2022
Total JOHNSON, JASON:						390.50	
KELLER, IRMA							
966	KELLER, IRMA	12302021	REEMBURSE COSTCO	12/30/2021	01-55110-3100 LIBRARY OFFICE SUP	17.92	12/30/2021
Total KELLER, IRMA:						17.92	
KLEMA, DANIEL							
830	KLEMA, DANIEL	12242021	REFUND 2021 TAX OVERPAYMENT	12/23/2021	01-24412 TAX REFUND OVER PAY	151.49	12/23/2021

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Total KLEMA, DANIEL:						151.49	
KWIK TRIP CREDIT DEPT							
375	KWIK TRIP CREDIT DEPT	575421231202	DEC 2021 POLICE FUEL	12/31/2021	01-52100-3400 LAW ENFORCE OPER	2,859.44	01/07/2022
Total KWIK TRIP CREDIT DEPT:						2,859.44	
LA CROSSE TRIBUNE							
1333	LA CROSSE TRIBUNE	116-000668321	SILVER MEMBERSHIP2022	12/30/2021	01-51420-3200 CITY CLERK PUB & SU	43.99	12/30/2021
Total LA CROSSE TRIBUNE:						43.99	
LOFFLER COMPANIES							
1391	LOFFLER COMPANIES	3901519	CONTRACT BASE RATE	12/30/2021	01-51520-2900 TREASURER'S SERVIC	19.91	12/30/2021
1391	LOFFLER COMPANIES	3905945	C7565iii-XXJ0320401	12/31/2021	01-51420-2900 CITY CLERK SERV CO	107.92	01/07/2022
Total LOFFLER COMPANIES:						127.83	
LUBE TECH & PARTNERS LLC							
2030	LUBE TECH & PARTNERS LLC	2779754	low odor kerosene	12/30/2021	01-53311-3402 HWY/ST MAINT OP SU	514.36	12/30/2021
Total LUBE TECH & PARTNERS LLC:						514.36	
M & M VIDEO AMUSEMENTS LLC							
2216	M & M VIDEO AMUSEMENTS LL	286006	TAX OVER PAYMENT 2021	12/23/2021	01-24412 TAX REFUND OVER PAY	449.07	12/23/2021
Total M & M VIDEO AMUSEMENTS LLC:						449.07	
MEDLINE INDUSTRIES, INC.							
2124	MEDLINE INDUSTRIES, INC.	1979332957	Catheter safety	12/31/2021	03-52300-3400 AMBULANCE OPERATI	494.78	01/07/2022
Total MEDLINE INDUSTRIES, INC.:						494.78	
MID-STATE DOOR & OPENER							
431	MID-STATE DOOR & OPENER	02078	DOOR INSTALL	12/31/2021	01-53311-3508 HWY/ST MAINT REP/M	3,789.08	01/07/2022
Total MID-STATE DOOR & OPENER:						3,789.08	

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MISSISSIPPI WELDERS SUPPLY COMPANY INC							
442	MISSISSIPPI WELDERS SUPPL	459547	COMPRESSED OXYGEN	12/23/2021	03-52300-3400 AMBULANCE OPERATI	171.85	12/23/2021
442	MISSISSIPPI WELDERS SUPPL	459566	OXYGEN COMPRESSED MEDICAL	12/31/2021	03-52300-3400 AMBULANCE OPERATI	91.88	01/07/2022
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						263.73	
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	12312021	DEC 2021 SOLID WASTE DISP	12/31/2021	01-53630-5300 SOLID WSTE DISP RE	13,388.00	01/07/2022
Total MONROE CO SOLID WASTE:						13,388.00	
MONROE CO TREASURER							
454	MONROE CO TREASURER	010720221	DEC MUNICIPAL COURT MONTHLY RE	01/07/2022	01-24300 COUNTY JAIL ASSESSMENT	835.60	01/07/2022
454	MONROE CO TREASURER	010720221	RYAN BETCHER	01/07/2022	09-12100 TAXES RECEIVABLE (CUR.	1,554.68	01/07/2022
Total MONROE CO TREASURER:						2,390.28	
NFPA-NATIONAL FIRE PROTECTION ASSOC.							
484	NFPA-NATIONAL FIRE PROTEC	115124	NFPA MEMBERSHIP RENEWAL-ID#248	12/31/2021	01-52400-3250 INSPECTION ASSN DU	175.00	01/07/2022
Total NFPA-NATIONAL FIRE PROTECTION ASSOC.:						175.00	
O'CONNELL, KENNETH							
2220	O'CONNELL, KENNETH	12232021	OVER PAYMENT FOR 2021 TAX	12/23/2021	01-24412 TAX REFUND OVER PAY	16.88	12/23/2021
Total O'CONNELL, KENNETH:						16.88	
OLSON, BRIAN J.							
992	OLSON, BRIAN J.	12232021	B.OLSON)REIMB. WORK BOOTS	12/31/2021	01-55200-3400 OTHER PARKS OPERA	137.14	01/07/2022
Total OLSON, BRIAN J.:						137.14	
O'NEILL, AMANDA							
2233	O'NEILL, AMANDA	66012312021	OVERPAYMENT PROPERTY TAX	12/31/2021	01-24412 TAX REFUND OVER PAY	90.12	01/07/2022
Total O'NEILL, AMANDA:						90.12	
ON-TARGET PEST & WILDLIFE CONTROL LLC							
1256	ON-TARGET PEST & WILDLIFE	620112312021	COMMERCIAL SERVICE	12/31/2021	03-52300-2900 AMBULANCE SERV CO	40.00	01/07/2022

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Total ON-TARGET PEST & WILDLIFE CONTROL LLC:						40.00	
Paragon Development Systems							
2222	Paragon Development Systems	218612	badger books	12/30/2021	01-57190-8300 GEN GOVT OUTLAY E	12,131.00	12/30/2021
Total Paragon Development Systems:						12,131.00	
PHILLIPS, ROBERT							
2234	PHILLIPS, ROBERT	61612312021	OVERPAYMENT PROPERTY TAX	12/31/2021	01-24412 TAX REFUND OVER PAY	13.38	01/07/2022
Total PHILLIPS, ROBERT:						13.38	
QUILL CORPORATION							
538	QUILL CORPORATION	21635800	TOWEL PAPER	12/30/2021	03-52300-3400 AMBULANCE OPERATI	38.99	12/30/2021
538	QUILL CORPORATION	21652804	Supplies	12/30/2021	03-52300-3400 AMBULANCE OPERATI	280.84	12/30/2021
538	QUILL CORPORATION	21716873	CANON TONER	12/30/2021	03-52300-3400 AMBULANCE OPERATI	715.94	12/30/2021
538	QUILL CORPORATION	21745887	BOX STOR ALL LETTER	12/30/2021	03-52300-3400 AMBULANCE OPERATI	119.98	12/30/2021
Total QUILL CORPORATION:						1,155.75	
RICK'S CERTIFIED AUTO OF TOMAH LLC							
555	RICK'S CERTIFIED AUTO OF TO	72671	ACETYLENE	12/23/2021	01-53311-3402 HWY/ST MAINT OP SU	173.63	12/23/2021
Total RICK'S CERTIFIED AUTO OF TOMAH LLC:						173.63	
RIECK, KIMBERLY							
2223	RIECK, KIMBERLY	4862	TAX OVER PAYMENT 2021	12/30/2021	01-24412 TAX REFUND OVER PAY	34.74	12/30/2021
Total RIECK, KIMBERLY:						34.74	
ROBARGE, ADAM							
1009	ROBARGE, ADAM	12302021	Milage	12/30/2021	03-52300-3300 AMBULANCE TRAVEL	49.67	12/30/2021
Total ROBARGE, ADAM:						49.67	
ROBERTS KATHLEEN							
2168	ROBERTS KATHLEEN	122820211	1 HOUR MUSIC SENIOR SENTER OCT	12/30/2021	12-55500-3410 SR & DISAB OP SUP-	150.00	12/30/2021

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total ROBERTS KATHLEEN:						150.00	
RUNNING INC.							
1577	RUNNING INC.	25340	SHARED RIDE SERVICE	12/31/2021	11-53520-3400 SHARED RIDE OPERA	49,131.75	01/07/2022
1577	RUNNING INC.	25340	SHARED RIDE SERVICE	12/31/2021	11-46350 MASS TRANSIT FARES	27,986.75-	01/07/2022
Total RUNNING INC.:						21,145.00	
SASADA, JARED							
2226	SASADA, JARED	50528609	OVER PAY TAX 2021	12/30/2021	01-24412 TAX REFUND OVER PAY	92.26	12/30/2021
Total SASADA, JARED:						92.26	
SECURIAN FINANCIAL GROUP INC							
577	SECURIAN FINANCIAL GROUP I	01062022	FEB 2022 LIFE INS PREMIUM	01/07/2022	01-21530 LIFE INSURANCE PAYABLE	2,552.03	01/07/2022
Total SECURIAN FINANCIAL GROUP INC:						2,552.03	
SEIPEL, STANLEY							
1020	SEIPEL, STANLEY	12232021	REFUND 2021 TAX OVERPAYMENT	12/23/2021	01-24412 TAX REFUND OVER PAY	121.09	12/23/2021
Total SEIPEL, STANLEY:						121.09	
SINGIN "N" SWINGIN BAND							
2151	SINGIN "N" SWINGIN BAND	010322	1 HOUR MUSIC PROGRAM	12/30/2021	12-55500-3410 SR & DISAB OP SUP-	150.00	12/30/2021
Total SINGIN "N" SWINGIN BAND:						150.00	
SKIP JONES							
1736	SKIP JONES	0103222	1HR MUSIC PROGRAM	12/30/2021	12-55500-3410 SR & DISAB OP SUP-	150.00	12/30/2021
Total SKIP JONES:						150.00	
SMART FAMILY TRUST							
1546	SMART FAMILY TRUST	12242021	REFUND 2021 TAX OVERPAYMENT	12/23/2021	01-24412 TAX REFUND OVER PAY	79.79	12/23/2021
Total SMART FAMILY TRUST:						79.79	

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SMITH, STEPHANIE							
2231	SMITH, STEPHANIE	01072022	PROPERTY TAX OVERPAYMENT	01/07/2022	01-24412 TAX REFUND OVER PAY	35.92	01/07/2022
Total SMITH, STEPHANIE:						35.92	
Speiker, Janessa							
2224	Speiker, Janessa	12282021	refund gymnastics	12/30/2021	01-46723 RECREATION PROGRAMS	45.00	12/30/2021
Total Speiker, Janessa:						45.00	
STAPLES							
2111	STAPLES	3495084629	DESK PAD	12/31/2021	01-52100-3100 LAW ENFORCE OFFIC	55.88	01/07/2022
Total STAPLES:						55.88	
STATE OF WISCONSIN-COURT							
599	STATE OF WISCONSIN-COURT	01072022	DEC MUNICIPAL COURT FINANCIALR	01/07/2022	01-24240 COURT SURCHARGE DUE S	2,130.79	01/07/2022
Total STATE OF WISCONSIN-COURT:						2,130.79	
STREICHERS INC							
603	STREICHERS INC	11542984	BALL PANEL SET	12/31/2021	01-57210-8300 LAW ENFORCE EQUIP	849.00	01/07/2022
Total STREICHERS INC:						849.00	
SUMMIT COMPANIES							
9	SUMMIT COMPANIES	182004431	supplies	12/23/2021	01-53311-2900 HWY/ST MAINT SERV	266.00	12/23/2021
Total SUMMIT COMPANIES:						266.00	
SUPERIOR AUTOMOTIVE							
1597	SUPERIOR AUTOMOTIVE	28015	REPLACE FOUR TIRES	12/30/2021	01-55200-3400 OTHER PARKS OPERA	817.95	12/30/2021
Total SUPERIOR AUTOMOTIVE:						817.95	
TAPCO							
611	TAPCO	1715572	DETECTOR LOOP	12/30/2021	01-53420-2900 STREET LIGHTING SE	380.00	12/30/2021
Total TAPCO:						380.00	

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THE BANK OF MAUSTON							
2225	THE BANK OF MAUSTON	286009	OVER PAY TAX 2021	12/30/2021	01-24412 TAX REFUND OVER PAY	5,831.55	12/30/2021
Total THE BANK OF MAUSTON:						5,831.55	
TOMAH CASH STORE							
639	TOMAH CASH STORE	69831	SAFTEY TOE KEEN	12/31/2021	01-55200-3400 OTHER PARKS OPERA	200.00	01/07/2022
639	TOMAH CASH STORE	PUBIC WORK	SAFETY TO BOOTS RED WING	12/31/2021	01-53311-3409 HWY/ST MAINT OP SU	184.99	01/07/2022
Total TOMAH CASH STORE:						384.99	
TOMAH LIONS CLUB INC							
1959	TOMAH LIONS CLUB INC	122920211	FIREWORKS DISPLAY	12/30/2021	01-55300-2100 REC PROGRAMS PRO	1,000.00	12/30/2021
Total TOMAH LIONS CLUB INC:						1,000.00	
TOMAH SEWER UTILITY							
653	TOMAH SEWER UTILITY	12312021	2018 STREET AND UTILITY PROJECT	12/31/2021	08-57331-8500 CAPITAL PROJECT HW	127,762.81	01/07/2022
Total TOMAH SEWER UTILITY:						127,762.81	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	3330		12/31/2021	01-52100-2220 LAW ENFORCE UTIL W	.00	
658	TOMAH WATER & SEWER UTILI	333012312021	3330. dec	12/31/2021	01-52100-2220 LAW ENFORCE UTIL W	207.87	01/07/2022
Total TOMAH WATER & SEWER UTILITY:						207.87	
TOWN OF TOMAH							
663	TOWN OF TOMAH	01072022	FOR TAX PARCEL 042002080000	01/07/2022	01-24412 TAX REFUND OVER PAY	310.75	01/07/2022
Total TOWN OF TOMAH:						310.75	
TRICOR INC							
670	TRICOR INC	42441	ACCIDent and sickness policy	12/31/2021	03-52300-1360 AMBULANCE ACC/SIC	2,878.00	01/07/2022
Total TRICOR INC:						2,878.00	
TROWBRIDGE, MICHELLE							
2235	TROWBRIDGE, MICHELLE	01072022	BARTENDER LICENSE REFUND	01/07/2022	01-44100 BUSINESS & OCCUPATIONA	8.00	01/07/2022

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Total TROWBRIDGE, MICHELLE:						8.00	
VAN NORMAN SUPPLY CO INC							
698	VAN NORMAN SUPPLY CO INC	326572	RAB LIGHTING ARBAY	12/30/2021	01-53311-3508 HWY/ST MAINT REP/M	3,476.19	12/30/2021
Total VAN NORMAN SUPPLY CO INC:						3,476.19	
WALTEMATH, SARA							
1043	WALTEMATH, SARA	12282021	refund gymnastics	12/30/2021	01-46723 RECREATION PROGRAMS	45.00	12/30/2021
Total WALTEMATH, SARA:						45.00	
WASC							
2230	WASC	2022	2022 MEMBERSHIP RENEWAL	12/31/2021	12-55500-3250 SENIOR & DISABLED A	65.00	01/07/2022
Total WASC:						65.00	
WI SCTF							
749	WI SCTF	12302021	CHILD SUPPORT WITHHOLDINGS CIT	12/30/2021	01-21590 OTHER EMPLOYEE DEDUC	848.08	12/30/2021
Total WI SCTF:						848.08	
WIRE PRO ELECTRIC LLC							
758	WIRE PRO ELECTRIC LLC	21582	fix lighyt and repairs for tractor pull	12/31/2021	01-55401-3500 RECREATION PARK R	3,039.13	01/07/2022
758	WIRE PRO ELECTRIC LLC	21612	locate for side walk at winnebago park	12/31/2021	01-55200-3100 OTHER PARKS OFFIC	150.00	01/07/2022
Total WIRE PRO ELECTRIC LLC:						3,189.13	
ZOLL MEDICAL CORPORATION							
783	ZOLL MEDICAL CORPORATION	3421724	single limb	12/31/2021	03-52300-3400 AMBULANCE OPERATI	177.85	01/07/2022
Total ZOLL MEDICAL CORPORATION:						177.85	
Grand Totals:						495,728.82	

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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