



AGENDA FOR COMMITTEE OF THE WHOLE

A Committee of the Whole meeting will be held on **Monday, September 20, 2021 at 6:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

NOTE: The Mayor, Alderpersons, City Clerk and City Attorney will gather in the Council Chambers and will dial into the teleconference referenced below prior to the "Call to Order". Department heads, news media, and others appearing before the council, as well as any members of the public desiring to monitor the meeting, are to do as follows:

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 August 16, 2021

REPORTS:

Treasurer

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

Public Works & Utilities

- [3.](#) Public Works & Utilities Report

Police Department

- [4.](#) Police Department Monthly Report - August 2021

GENERAL:

- [5.](#) United Way Services to Community Non-Profits & Residents Presentation
- [6.](#) Plan Commission recommendation on a request from Paul Dwyer (Dwyer Transport) & David Spaid (current property owner) to obtain a Conditional Use Permit to operate a Milk Transfer Service at 802 W. Veterans St. to include parcels #286-02654-3500 & #286-02654-4400.
- [7.](#) Emergency Services Building (ESB) update, site selection and approval, authorize Keller Builds, Inc. with design and construction management of the ESB, and to begin earthwork as soon as possible.
- [8.](#) Ordinance Annexing Land from the Town of LaGrange Parcels #020-01304-000 & #020-03134-5000 to the City of Tomah - Petition by Managed Investments/Kas Investments
- [9.](#) Resolution Approving Territory Amendment #2 and Project Plan Amendment #2 of Tax Incremental Finance District #8
- [10.](#) Resolution Approving Project Plan Amendment No. 1 of Tax Incremental Finance District No. 9
- [11.](#) Resolution Approving Project Plan Amendment No. 1 of Tax Incremental Finance District No. 10

Committee of the Whole – September 20, 2021

- [12.](#) Resolution Approving Creation of Tax Incremental Finance District No. 11
- [13.](#) Resolution Approving Allocation of Excess Tax Increment from Tax Incremental Finance District No. 11 to No. 8
- [14.](#) Resolution of Cooper Property Acquisition by the City of Tomah
- [15.](#) Resolution to Establish City of Tomah Municipal Wards and to Combine Wards for Voting Purposes
- [16.](#) American Rescue Plan Act of 2021 (ARPA) Grant Funds Recommended Expenditures
- [17.](#) Special Beer Permit Application for Tomah Youth Hockey for their event “Tomah Youth Hockey 3 on 3” on October 1st – 3rd, 2021
- [18.](#) Special Beer & Wine Permit Application for Tomah Lions Club at the "Night Market" event on October 21, 2021
- [19.](#) Special Beer Permit Application for the Tomah Fire Department event “Hunters night out” November 6, 2021
- [20.](#) Requesting Transfer of Alcohol Beverage License from “Reserve” License to “Regular” License for Cancun Bay at 1422 Superior Avenue
- [21.](#) Special Beer Permit Application for the Monroe County Tavern League for their event “Monroe County Pool Tournament” January 7, 2022 through January 9, 2022
- [22.](#) Tomah Area Ambulance Service, Per Capita increase
- [23.](#) Resolution on the Retirement of Charles W. Dade
- [24.](#) Resolution for the Approval of Extension of Larkin Street
- [25.](#) Resolution for the 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 was held on **Monday, August 16, 2021 at 7:19 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI. The meeting was called to order by Council President Adam Gigous at 7:19 p.m. The following members were in attendance: Michael Murray, Adam Gigous, Richard Yarrington, Shawn Zabinski, John Glynn, Mitchel Koel, Nellie Pater, and Dean Peterson. Absent: Lamont Kiefer. Also in attendance was City Attorney Penny Precour, City Administrator Brad Hanson, City Treasurer Molly Powell, City Clerk Becki Weyer, Public Works Director Kirk Arity, Parks and Rec Director Joe Protz, Police Chief Scott Holum, and Public Safety Director/Fire Chief Tim Adler. Department heads, news media, and others appearing before the council, as well as any members of the public desiring to monitor the meeting, were able to join the meeting remotely using the following link:

<https://us06web.zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz09>

Meeting ID: 768 946 6740 | Passcode: Tomah2020

Approval of Committee of the Whole Minutes July 19, 2021

Motion by Murray, second by Yarrington, to approve the minutes from July 19, 2021. Motion carried.

Treasurer

July 31, 2021 Cash and Investments Report

Motion by Murray, second by Pater, to recommend the Council accept the July 31, 2021 Cash and Investments Report. Motion carried.

Parks & Recreation

Director Protz provided a monthly report.

Parks: Normal busy month with repair and maintenance on mowers and cleaning. The trail at the Point at Winnebago Point will start this fall. The Boy Scout Cabin repairs should be continued this fall after the pool closes. The Parks and Rec Dept. receive a grant matching \$242,000 for the Winnebago Park boat launch and bathrooms. Protz covered the Rec. sports programs that are coming up. Thanks to Jenna Moser for her help with the Aquatic center. Pool repairs will need to continue so it can be open next summer on time. Protz covered the events scheduled at Rec Park. The Farmer's Market will be moved down near the Aquatic Center parking lot on Saturday August 28th due to the Fire Department's 150th anniversary celebration.

Public Works & Utilities

Public Works Director and Utilities Director Arity provided a written report.

Street: Completed west Saratoga, and have started on Brownell. The truck driver position has been offered. Working on yellow paint on the roads across town.

Sewer: Operations are normal. Most of the utilities are done on E Brownell on the King project. The project is going well. Replaced one water valve down by Kelsey's that was leaking from the flushing operations.

Lake: In the process of gathering quotes from consultants for the status of Lake Tomah due to the increased weeds in the lake.

Was able to attend the dedication ceremony at the VA last Saturday. The City helped to rehabilitate the golf course and was recognized for their help.

Police Department

Police Chief Holum provided a monthly written report. Staffing: former Police Chief Mark Nicholson has been hired for the part-time evidence custodian position. Sgt. Mike Preuss has given his retirement notice. There is a patrol officer hiring process currently ongoing. A thank you to those who attended the National Night Out and those who continue to help with the flora outside the police station. Reminder the K-9 Tomah PD golf outing will be on September 17th.

Mayor

Thank you to everyone for their involvement for Downtown Thursday nights, especially the staff from the Chamber/CVB.

Convention & Visitors Bureau Agreement

Motion by Yarrington, second by Koel, to recommend the Council postpone the contract between the Tomah Convention & Visitor's Bureau and the City of Tomah until the September meeting so further information can be provided.

Emergency Services Building (ESB) Update & Related Actions

Informational only. Hanson provided an update on the ESB. The City is still open on where the location will be. The City did not receive the CDBG facility grant due to the City not having enough debt. Because of COVID, however, a lot of new grants are coming out and Hanson will be researching them.

American Rescue Plan Act of 2021 (ARPA) Grant Funds Recommended Expenditures

Hanson provided the Committee with a vetted list of expenses/project to be used with the ARPA grant funds. These items were those deemed most important by staff Directors after multiple meetings.

Motion by Murray, second by Pater, to recommend the Council postpone the recommended expenditures as listed until the September meeting. Motion carried.

Creation of Bookkeeper/Code Enforcement Position

Motion by Pater second by Murray, to recommend the Council approve the creation of the Bookkeeper/Code Enforcement Position and job description as presented. Motion carried. This request also came with the request of the Supervisory change for the Building Inspector that will be brought back to the September meeting.

Creation of Payroll Clerk Position and Amendment of AP/Payroll Clerk Position

Motion by Murray, second by Glynn, to recommend the Council approve the creation and amended job description as presented. Motion carried.

Ordinance Annexing Land from the Town of LaGrange Parcels #020-01304-000 & #020-03134-5000 to the City of Tomah - Petition by Managed Investments/Kas Investments

It was recommended by Administrator Hanson to postpone this item until the September meeting. Motion by Murray, second by Peterson to postpone until the September meeting so this item may be referred to the Planning Commission.

Resolution of Support for Monroe County Families First Grant Application to Wisconsin Housing and Economic Development Authority's (WHEDA) 2021 Housing Grant

Motion by Murray, second by Glynn, to recommend the Council approve the Resolution of Support for Monroe County Family's First Grant application to Wisconsin Housing and Economic Development Authority's 2021 Housing Grant. Motion carried.

Transparency with City committee reports and/or minutes

Informational only. Administrator Hanson appeared before the Committee to talk about the minutes and agendas posted to the City's website in a timely fashion, and he demonstrated how to access those minutes. A printer and laptop will be available at City Hall for Alderpersons to use and print documents when needed. Support cards were also requested for the iPads for when there are questions or technical support needed.

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

Motion by Yarrington, second by Koel, to recommend the Council approve the Special Beer and Wine Permit Application for NASA's annual fund-raising banquet on February 26, 2022. Motion carried

Special Beer Permit Application for Queen of the Apostles for their event Street Fest on August 21, 2021

Motion by Koel, second by Zabinski, to recommend the Council approve the Special Beer Permit for Queen of the Apostles for their event Street Fest on August 21, 2021. Motion carried.

Requesting Extension to Hold Alcohol Beverage Licenses with the property located at 1119 Superior Avenue

Motion by Koel, second by Pater, to recommend the Council approve allowing the City to hold the Alcohol Beverage license until September 29, 2022 for Corey Williams the owner of Chill Zone bar. Motion carried with one negative vote (Yarrington)

Resolution for Payment of Monthly Bills

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

Resolution Approving Territory Amendment #2 And Project Plan Amendment #2 Of Tax Incremental Finance District #8

Motion by Koel, second by Murray, to recommend the Council postpone the following agenda items until the September meeting:

The Resolution Approving Territory Amendment #2 And Project Plan Amendment #2 Of Tax Incremental Finance District #8.

Resolution Approving Amendment No. 1 Of Tax Incremental Finance District No. 9

Resolution Approving Amendment No. 1 Of Tax Incremental Finance District No. 10

Resolution Approving Creation Of Tax Incremental Finance District No. 11

Resolution Approving Allocation Of Excess Tax Increment From Tax Incremental Finance District No. 11 To No. 8

Motion Carried.

ADJOURN

Motion by Zabinski, second by Koel to adjourn. Motion carried. Meeting adjourned at 8:30 p.m.

Respectfully submitted,

Rebecca Weyer, City Clerk

City of Tomah
Cash and Investments
August 31, 2021

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 7/31/2021	Ending Balance 8/31/2021
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			99,160.22	100,585.84
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	Discover Bk Greenwood Del	C/D	3.00	08/16/21	30,000.00	0.00
RBC	Morgan Stanley Bk N A Utah	C/D	3.00	08/16/21	50,000.00	0.00
RBC	Morgan Stanley Bk N A Utah	C/D	3.00	08/23/21	145,000.00	0.00
RBC	Ally Bank Midvale UT	C/D	3.00	08/30/21	121,000.00	0.00
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			3,508.00	355,313.70
FMB	x706	C/D	0.40	01/15/22	118,308.47	118,308.47
LGIP	01	TF			5,931.95	5,932.19
Bank First	x8095	C/D	0.80	06/19/22	174,839.58	174,839.58
Bank First	x3439	C/D	2.25	05/22/21	170,216.47	170,216.47
Bank First	X6465	M/M			1,410,001.18	1,410,063.00
Bank First	Tax Account	M/M			1,349.76	1,349.76
Bank First	ED X1194	M/M			97,587.57	99,828.00
CCF	ICS SWEEP ACCOUNT	M/M			713,461.46	713,461.46
CCF	X768	M/M			21,450.45	21,452.33
TOTAL					4,881,815.11	4,891,350.80

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

Fund 07 - Debt				
Investment Description		Investment Type	Beginning Balance 7/31/2021	Ending Balance 8/31/2021
LGIP	06	T/F	7,477.11	7,477.41
Bank First	X6465	M/M	349,107.21	349,122.51
TOTAL			356,584.32	356,599.92

Fund 08 - Capital				
Investment Description		Investment Type	Beginning Balance 7/31/2021	Ending Balance 8/31/2021
LGIP	02	T/F	83,195.67	83,198.98
Bank First	X6465	M/M	80,615.16	80,618.69
CCF	X768	M/M	25,511.75	25,513.99
TOTAL			189,322.58	189,331.66

Fund 02 - Lake						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2021	Ending Balance 8/31/2021
RIA	4337420053	C/D	1.85	03/03/21	14,854.50	14,860.18
LGIP	03	TF			27,195.51	27,196.59
RIA	44374202	M/M			202,176.51	202,262.37
TOTAL					244,226.52	244,319.14

Fund 04 - CDBG				
Investment Description		Investment Type	Beginning Balance 7/31/2021	Ending Balance 8/31/2021
TACU		CK	1,433.22	1,433.22
TACU		SAVINGS	92,167.78	92,167.78
Bank First		CK	873.55	873.55
Bank First	X0822	SAVINGS	229,211.91	231,723.35
TOTAL			323,686.46	326,197.90

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

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2021	Ending Balance 8/31/2021
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
RBC	Morgan Stanley Bk N A Utah	C/D	3.00	08/09/21	50,000.00	0.00
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			42,941.65	95,852.17
Bank First	43411	C/D	2.25	05/17/21	130,567.85	130,567.85
Bank First	28089	C/D	0.80	06/19/22	134,104.42	134,104.42
LGIP	04	T/F			541,113.40	541,134.92
CCF	XX8352	M/M			403,484.01	403,519.38
CCF	ICS Sweep	M/M			261,405.85	261,472.45
Bank First	X6341	M/M			216,784.72	1,785.39
Bank First	CLEARING ACCT	M/M			614,676.86	30,327.53
TOTAL					3,270,745.76	2,474,431.11

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2021	Ending Balance 8/31/2021
RBC	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
RBC	Comenity Cap Bk Utah	C/D	3.00	08/30/21	90,000.00	0.00
RBC	Goldman Sach Bank	C/D	3.15	12/20/21	245,000.00	245,000.00
RBC	Citibank National Association	C/D	2.75	02/28/22	55,000.00	55,000.00
RBC	Comenity Cap Bk Utah	C/D	2.80	02/28/22	75,000.00	75,000.00
RBC	Wells Fargo Bank	C/D	2.60	04/12/22	93,000.00	93,000.00
RBC	Cap One VA	C/D	2.35	06/20/22	36,333.00	36,333.00
RBC	TIAA Jacksonville	C/D	2.10	07/29/22	211,000.00	211,000.00
RBC	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	245,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.85	10/11/22	35,000.00	35,000.00
RBC	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	110,000.00	110,000.00
RBC	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
RBC	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
RBC	US Govt MM Fund	M/M			10,436.37	103,470.37
LGIP	05	TF			22,416.82	22,417.71
CCF	x659	M/M			219,744.66	219,763.93
CCF	ISC SWEEP ACCOUNT 659	M/M			1,083,954.17	1,084,230.29
Bank First	CLEARING ACCT	M/M			633,716.13	837,480.59
TOTAL					3,975,601.15	4,182,695.89

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

TOTAL BY INSTITUTION		
	7/31/2021	8/31/2021
Bank First	4,243,652.37	3,652,900.69
Multi-Bank Securities, Inc.	599,160.22	600,585.84
CCF	2,729,012.35	2,729,413.83
Farmers & Merchants Bank Kendall	118,308.47	118,308.47
Local Government Investment Pool	687,330.46	687,357.80
RIA Federal Credit Union	217,031.01	217,122.55
RBC Wealth Management	4,553,886.02	4,565,636.24
Tomah Area Credit Union	93,601.00	93,601.00
TOTAL	13,241,981.90	12,664,926.42

Director of Public Works and Utilities Report

September 2021

1) Street Department

We have completed East Brownell. We have moved onto Schaller Street and to Lagrange Ave for some asphalt repairs. Our salt shed is full for the season. We continue to work on the bull pen storage area on East Monowa. The leaf vac us ready to go whenever the leaves decide to fall. We were able to fill the open position for the truck driver. We welcome David McGarry to our staff at public works.

2) Sewer Department

Operations are normal. The project on King Ave is progressing with some of the grading operations hopefully starting this week.

3) Water Department

Operations are normal. We used approx. 150k gallons for the water display at recreational park.

4) Lake Committee

The Lake Committee meet on September 16th. One of the main agenda items was discussing the weed growth in the Lake.

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 – Kim Lambert, Patricia Marten

Custodian – Scott Donovan

Water Department

Supervisor – Mark Rezin

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

Sewer Department

Supervisor-Brandy Leis

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

Public Works

Supervisor – Bill Kobleska

Mechanic – Mark Dixon

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

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

TOMAH POLICE DEPARTMENT



"Serving the Community"

August 2021 Report

CHIEF'S ACTIVITIES

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

I coordinated and attended weekly administrative meetings with department staff.

I attended Department Director meetings.

I attended a Committee of the Whole meeting.

I participated in a bargaining session between the Tomah Professional Police Association and the City of Tomah.

I attended the National Night Out event at Winnebago Park.

I tended to a personnel matter that resulted in discipline.

I presented awards to several officers at our annual Awards Picnic.

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

I attended a teleconference related to the Afghan refugees being brought to Fort McCoy.

I attended an in-person briefing at Fort McCoy related to Afghan refugees and took a tour of related facilities.

Assistant Chief Pedersen, Officer Hanrahan and I visited the Blueberry Cottage Labradoodle facility to visit our future Therapy Dog.

I participated in a FBI National Academy fundraising event.

I attended a meeting with city stakeholders to firm up plans for the Tomah Fire Department's 150th anniversary celebration.

COMBINED TACTICAL UNIT

COMBINED TACTICAL UNIT CALL OUT (Full Team):

08/06/2021 – Econolodge – Suspected suicidal armed suspect barricaded in a stairwell. Crisis negotiators responded with CTU personnel. After an hour long negotiation, subject complied with orders and was taken into custody and booked into the Monroe County Jail.

08/17/2021 – Search Warrant - James Street – CTU members executed a knock and announce ICAC search warrant in the 300 block of James Street – CTU personnel cleared

the residence and detectives interviewed suspects. Suspect was later booked into the Monroe County Jail.

COMBINED TACTICAL UNIT CALL OUT (Partial Team):

None to report.

TRAINING REVIEW:

August 3rd: National Night Out.

August 17th: Team Commander Weaver and Sgt. Lee presented a PowerPoint presentation on Mobile Field Force. PowerPoints included arm signals, hand signals, formations and overview of how Mobile Field Force is utilized.

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

Vehicle Sniff – Assisted the WSP on a traffic stop with a vehicle sniff. A positive indication was obtained and a search of the vehicle revealed some marijuana shake on the floor boards.

Apprehension – Tomah officers dealt with a subject in a hotel room stairwell whom stated they were armed with a gun. Viktor was utilized for the entire duration of the

event. Viktor was going to be sent for an apprehension prior to the male stating he was armed with a gun and barricaded himself. CTU and Negotiators arrived and spoke with the male. The male surrendered and Viktor was utilized during the surrender as a deterrent to the male. The male was taken into custody without incident.

Presentation – Assisted the Combined Tactical Unit with their annual presentation at National Night Out. Conducted a mock track and apprehension.

Training – Conducted two eight (8) hours training days in West Salem, Wisconsin with other area K9 teams.

Training – Conducted on shift training which consisted of narcotics detection, obedience and tracking.

CRIME PREVENTION/COMMUNITY RELATIONS

Several officers attended the National Night Out event at Winnebago Park.

Annual awards were given out to several officers at the Awards Picnic.

Chief Holum attended a teleconference related to the Afghan refugees being brought to Fort McCoy.

INVESTIGATIONS

Agency Assist

Assisted the Wisconsin State Patrol with a truck vs semi crash on Interstate 90/94 near the Juneau County line. A Tomah Police Department officer arrived on scene first and found the truck was fully engulfed in flames with a deceased passenger still inside. The flames were too strong for the officer's fire extinguisher to extinguish the flames. Tomah Police Department assisted on scene until and after the State Patrol arrived and took over the investigation.

Probation Hold

Tomah officers were dispatched to an address for a report of a disturbance involving a male pointing a gun at another male. Officers arrived and spoke with all parties involved. The investigation revealed no firearm was brandished. A search of a two bags belonging to a subject involved contained Wisconsin Department of Corrections clothing and numerous .22 caliber ammunition. That subject was arrested on a Probation Hold and transported to jail.

Threaten Battery to LEO / Failure to Comply with Officers Attempt to Take Into Custody / Disorderly Conduct / DOC Warrant

Tomah officers were dispatched to the Econo Lodge Hotel for a guest that was refusing to vacate his room after his stay had expired. Officers made contact with the male

through the closed room door. The male stated he was armed with a weapon and would only leave if the police forcefully entered and removed him. The male added he wanted officers to kill him. Due to no threats being made towards anyone else and not wanting to force a violent situation, officers vacated the hotel and advised staff to cancel the male's room keys. Officers remained in the area in case the male exited his room. The male was known to police and was on Probation/Parole. The male's agent was contacted and they issued a DOC Warrant for his arrest. About one hour later, the male exited and was locked out of his room. The male observed officers squads in the area and partially barricaded himself in the 2nd floor stairway before officers could make contact. Contact was attempted with the male, but he stated he had a gun and would shoot officers if they attempted to arrest him. Due to the dangerous situation and nature of the call, the Combined Tactical Unit and Negotiators were summoned and later arrived. Negotiators then spoke with the male for over an hour. The male eventually surrendered and was taken into custody without incident. The male was given a mental health evaluation and was transported to jail.

Endangering Safety by Use of a Dangerous Weapon / Hate Crime / Disorderly Conduct / Resisting and Officer

Tomah officers were dispatched to a disturbance. Officers arrived and observed numerous objects strewn about the street. Officers also observed a male that was yelling derogatory names to subjects in the street. Officers attempted to stop the male, but he continued walking. The male was uncooperative with being taken into custody and was not obeying lawful commands. OC spray was utilized and was effective in getting the male to comply. The male was then placed into custody. The male later declined any medical attention. The male was then transported to the jail. Contact was made with the victims and witnesses and officers were told the male that was arrested started yelling at random African American subjects and calling them derogatory names. The male also brandished a knife and a board at the subjects.

Stolen Vehicle

Officers were dispatched to Kwik Trip North for a stolen vehicle complainant. The male stated he picked up a female in the parking who needed a ride. The female requested a drink from the store, so the male parked the vehicle and entered the store. While the male entered the store, he left the female alone in the running vehicle. The male exited and found his vehicle was missing. The male stated he was from Texas and was in Wisconsin for work. The vehicle was his work vehicle. A few days later, the vehicle was located in Texas and was stopped by law enforcement. The same female that had stolen the vehicle was still operating it. The female was arrested and transported to jail.

OWI BAC 5th Offense

A Tomah officer conducted a traffic stop and determined the driver was under the influence of alcohol. The driver was ran through Standardized Field Sobriety Tests and was arrested for OWI BAC 5th Offense. The driver was arrested for violating his .02

restriction and consented to a blood draw. The driver was cited criminally and later released to a responsible party.

OWI 5th Offense

A Tomah officer was on routine patrol and located a male passed out in his vehicle at a Kwik Trip store. It was determined the male had recently driven there and purchased food. A beer can was observed inside the vehicle in plain view. The male was ran through Standardized Field Sobriety Tests and was arrested with a PBT reading almost 3 times the legal limit. The male consented to a blood draw and the male was later transported to the jail.

Overdose / Possession of Heroin

Tomah officers were dispatched to a residence for an unresponsive male. Officers arrived and believed the male was suffering from an opioid overdose. Officers administered NARCAN and additional medical services were provided. The male was on Probation/Parole and an ACT 79 search was conducted of the area where the male was located. During the search heroin was found. The male admitted to the heroin belonging to him. The male will be referred to the DA for the above charge.

Probation Violation

Tomah officers were transferred a phone call in reference to an intoxicated male who was emotional and wanted to harm others. The male spoke with officers and agreed to allow officers transport him to the VA for medical treatment. Officers arrived outside the male's apartment and made contact with him. The male obtained a shirt before leaving and the obtained a large knife. The male made motions with the knife as if he was going to cut someone and asked officers if they wanted to "play?" Officers spoke with the male and convinced him to put the knife down. The male then exited and was transported to the VA without incident. The male was on Probation and he was prohibited to consume alcohol. The male will be referred to his Probation Agent.

PERSONNEL COMPLAINTS

August Complaints = 1 Year-To-Date Personnel Complaints = 2

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

Admin. Asst. Rhonda Culpitt	12/12/1994
Sergeant Mike Preuss	2/25/1996
Chief Scott Holum	5/2/1999
Officer Melanie Marshall	5/28/2000
Investigator Paul Sloan	5/13/2001
Officer Brittnay Westpfahl	1/16/2005
Assistant Chief Eric Pedersen	7/9/2005
Officer Steven Keller	8/14/2005
Lieutenant Jarrod Furlano	1/13/2008
Sergeant Adam Perkins	9/4/2011
Police Clerk Janelle Rodriquez	4/16/2013
Sergeant Rylan Corcoran	10/11/2015
Officer Brandon Kuhn	10/12/2015
Officer Brennon Scallon	10/30/2016
Sergeant Wilbert Steinborn	08/19/2018
Officer Peter Huneck	08/27/2018
Sergeant Cody Paulson	09/24/2018
Custodian Billy Boehme	11/04/2018
Police Clerk Ashley Bankhead	03/11/2019
Officer Delaney Hanrahan	06/02/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Officer Lindsey Harvey	01/24/2021
Officer Noah Grimm	07/04/2021
Officer Jayden Olson	07/11/2021



AUGUST COUNCIL REPORT



Reports	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	173	1331	1163	168	15.22%
Alarm	12	83	82	1	1.22%
Burglaries	1	17	10	7	70.00%
Criminal Damage	11	119	133	-14	-10.53%
Death Investigations	6	18	19	-1	-5.26%
Disorderly Conduct	16	128	121	7	5.79%
Theft/shoplifting	32	174	165	9	5.45%
School Reports	0	89	62	27	43.55%

Traffic Crashes	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	16	156	178	-22	-12.36%
Property Damage	10	112	128	-16	-12.50%
Persons Killed					
Persons Injured	5	24	21	3	14.29%
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	122	1111	918	193	21.02%
Total Municipal Citations	49	540	745	-205	-27.52%
MCHS Juvenile Referral	2	15	28	-13	-46.43%
Burglary	3	15	6	9	150.00%
Disorderly Conduct	16	126	116	10	8.62%
Drug Related Charges	15	226	231	-5	-2.16%
Parking Citations	3	101	157	-56	-35.67%
Underage Alcohol violations	1	5	8	-3	-37.50%
Warrants	23	199	101	98	97.03%
Traffic Citations Total	41	476	726	-250	-34.44%
Traffic OAR/OAS	12	160	209	-49	-23.44%
Traffic OWI	5	62	68	-6	-8.82%
Traffic Seatbelt	0	3	14	-11	-78.57%
Traffic Speed Citations	5	42	40	2	5.00%
Traffic Warnings	110	1122	1548	-426	-27.52%
Traffic Warnings 5 Day	7	48	100	-52	-52.00%

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											X		
#21-0023	27	M		X									0.000			
#21-0100	65	M	X										0.000			
#21-0127	33	M	X										0.210			
#21-0179	25	M		X									0.239			Pending
#21-0185	31	F	X										0.140			
#21-0212	28	M	X										0.110			
#21-0216	49	F				X							0.000			
#21-0226	23	F	X										0.110		X	
#21-0252	41	M	X										0.186			Pending
#21-0267	25	M	X										0.000			
#21-0271	48	F	X										0.126			
#21-0281	23	F	X										0.130			
#21-0317	26	M	X										0.000			
#21-0324	31	M	X											X	X	With passengers under 16 Pending
#21-0336	29	M						X					0.228	X		
#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			Absolute Sobriety violation Pending
#21-0488	40	F				X							0.190	X		
#21-0497	39	M						X					0.000			
#21-0534	34	M	X											X		
#21-0576	35	M		X									0.000	X		
#21-0580	43	M	X										0.000			Pending
#21-0675	32	M	X										0.000			
#21-0693	30	M		X									0.120			
#21-0702	66	M				X							0.184			
#21-0729	58	M			X								0.140		X	
#21-0748	22	M		X									0.213		X	Pending
#21-0768	49	M	X											X		
#21-0813	29	F		X									0.222			
#21-0826	29	M	X										0.000			

[illegible]



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"

City Clerk Becki Weyer
City Treasurer Molly Powell

Mayor Mike Murray
City Administrator
Bradley J. Hanson

September 14, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: United Way Services to Community Non-Profits & Residents Presentation

Summary and Background Information: United Way visited with City staff and requested the City collect employee donations through payroll. Staff believed it was not a good idea at the time with new individuals handling payroll, and the possibility of other non-profit organizations requesting the same opportunity. United Way understood our thought process and requested an audience with Council to provide information on their services publicly to see Council's thoughts as well as publicly acknowledging what they do for not just the City, but Monroe County as well.

Fiscal Note:

There is no fiscal responsibility of the City.

Recommendation:

No action, informational only.

Decision Urgency:

Not applicable.

Department Director

Bradley J. Hanson

City Administrator

Date

September 14, 2021

Date

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
September 21st, 2021

Agenda Item: Request from Paul Dwyer (Dwyer Transport) & David Spaid (current property owner) to obtain a Conditional Use Permit to operate a Milk Transfer Service at 802 W. Veterans St. to include parcels #286-02654-3500 & #286-02654-4400.

Summary and background information: Applicant wishes to operate a Milk Transfer Service at 802 W. Veterans St. The property is currently zoned B-Business District. The proposed use is a listed conditional use in the B-Business District pursuant to the City of Tomah Municipal Code Section 52-35 (a)(4)

Sec. 52-35. - Business districts.

(a) *B business district.*


(4) Conditional uses. Governmental and cultural uses, transportation uses,

Recommendation: Upon review of the application, the Plan Commission recommends approval of the Conditional Use Permit with the following conditions:

- 1) Hours of general operation from 3:00 a.m. to 6:00 p.m. with an allowance to vary hours based on weather conditions
- 2) Hours for maintenance of Fleet vehicles from 8:00 a.m. to 5:00 p.m.



Zoning Administrator



Date

City of Tomah Planning Commission Minutes

The City of Tomah Planning Commission met in person at City Hall, and virtually, on Thursday, August 26, 2021. Planning Commission member, Bryan Meyer, called the meeting to order at 5:31 p.m.

- 1) Roll call was taken with Commissioners: Present: Tina Thompson, Bryan Meyer, Adam Gigous, Brian Rice, Remy Gomez and John Glynn. Absent: Mayor, Mike Murray. Also present was Building Inspector Shane Rolff, City Administrator Brad Hanson.
- 2) Motion made by Gigous, seconded by Rice to approve the minutes from the previous meeting. All ayes. Motion passed.
- 3) Motion by Gigous, seconded by Gomez, to approve Certified Survey Map (CSM) for Band Box Cleaners. Description, A parcel of land located in Certified Survey Maps, Document Numbers 362367, 451448 and 444879, all located in Lots 1 thru 6, Block 18, Original Plat, City of Tomah, being part of the in the NE1/4-SW1/4, Section 4, T17N-R1W, City of Tomah, Monroe County, Wisconsin. All ayes. Motion passed.
- 4) A public hearing was opened at 5:33 p.m. to consider the Conditional Use Permit application of Paul Dwyer and David Spaid to operate a Milk Transfer Service at 802 W. Veterans St. to include parcels #286-02654-3500 and #286-02654-4400. Members of the public were present who were in favor of and also those who had questions about noise and hours of operations. Dwyer informed the public that he has never had a noise complaint at his current location located right down the road in a residential area. He also stated that hours of maintenance operation would be from 8-5 and trucks will be leaving and returning between the hours of 3am to 5pm, dependent on weather. The public hearing was closed at 6:05 PM.
- 5) Motion made by Thompson, seconded by Glynn, to grant the conditional use permit of Paul Dwyer and David Spaid, subject to the following conditions. All ayes. Motion passed.
 - Maintenance hours must remain between the hours of 8AM-5PM.
 - Hours of operation will be from 3AM-6PM, end time may fluctuate due to weather conditions.
- 6) Discussion was had on the current procedure for the way the Planning Commission approves Conditional Use Permits. The Commission would like to remove the process of sending to the City Council for their approval. The Planning Commission is where the discussion takes place with regards to approving and where the questions are answered. According to the current ordinance, if a member of Council is on the Commission and votes at the Commission level, they are not able to vote at the Council level. The Commission would like Building Inspector Rolff, to bring this back with the new language to change the ordinance as it is currently written.
- 7) Item 7 was postponed until September meeting.
- 8) Motion by Thompson, seconded by Gomez to send the recommendation to the City Council to approve the annexation of parcels 020-01304-0000 and 020-01304-5000 from the Town of Lagrange to the City of Tomah. All ayes. Motion passed.
- 9) Motion made by Meyer, seconded by Thompson to adjourn at 7:16 PM. All ayes. Motion passed.

Submitted by:

 Kimberly Lambert
 Public Works and Utilities Bookkeeper

 Date:

City of Tomah

CONDITIONAL USE APPLICATION

APPLICANT

Applicant Name: Paul Dwyer, Owner, Dwyer Transfer LLC

Address of Conditional Use Request: 802 W Veterans St Tomah WI 54660

Owner of Site: David J. Spaid, Trustee

DESCRIPTION OF THE SUBJECT SITE

(1) Legal Description: Part of SW1/4-SW1/4, Sec. 28-T18N-R1W Town of La Grange, Monroe County, Wisconsin

(2) Present Zoning Classification: B-Business District

(3) Description of Existing Use Including Structures if any: Production of carnival vending trailers. (1) house (3) Pole Buildings

(4) Describe Reason for Requesting a Conditional Use Permit: New facility for Dwyer Milk Transfer for service, wash bays, and office.

ATTACHMENTS

☒ (1) Plat Plan Drawn to Scale

☐ (2) Names and Addresses of All Owners of Properties within 200 Feet of subject property.(City shall provide)

☒ (3) Fee Receipt in the Amount of \$125.00 from the City Treasurer

CERTIFICATION

I hereby certify that all the above statements and attachments submitted hereto are true and correct to the best of my knowledge and belief.

Paul Dwyer
Applicant Signature

20061 Glider Ave Tomah, WI 54660
Address of Applicant

8-2-2021
Date

David J. Spaid
Seller Signature

8/3/21

Date

CITY OF TOMAH
819 SUPERIOR AVENUE
TOMAH WI 54660

(608)374-7423
Aug 5, 2021

Receipt No: 2.013530

Jessica Groth

Licenses & Permits
ZONING & USE PERMITS

125.00

125.00
=====

Total:

CHECKS

Check No: 2493

Payor:

Jessica Groth

Total Applied:

125.00

125.00

.00
=====

Change Tendered:

Duplicate Copy
08/11/2021 8:52 AM

DESCRIPTION

A parcel of land located in the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Sec. 28-T18N-R1W, Monroe County, Wisconsin, more fully described as follows: Commencing at the SW corner of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Sec. 28; thence N88°-30'E, 723.80 feet; thence N0°-09'E, 35.00 feet to the point of beginning; thence S88°-30'W, 690.85 feet; thence N0°-02'E, 512.00 feet; thence N88°-30'E, 691.90 feet; thence S0°-09'W, 512.00 feet to the point of beginning.

292703

1-240

SURVEYOR'S CERTIFICATE

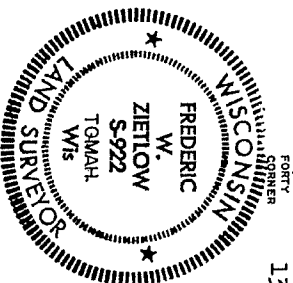
I, F.W. Zietlow, being a duly qualified Surveyor do hereby certify that by the order and under the direction of Mr. C. Fiedler, I have surveyed and mapped the property described above and the within map is the true and correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of chapter 236 of the Wisconsin Statutes to the best of my knowledge and belief.

F.W. Zietlow
F.W. ZIETLOW, REGISTERED LAND SURVEYOR

H.A. SIME AND ASSOCIATES
TOMAH, WISCONSIN

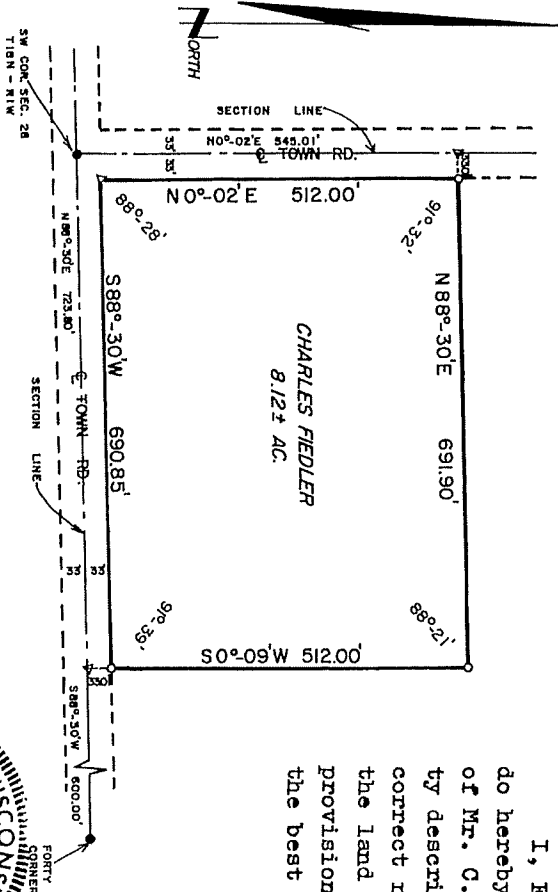
Reg. No. S-922

13 Aug. 1968



CERTIFIED SURVEY MAP

Part of SW $\frac{1}{4}$ -SW $\frac{1}{4}$, Sec. 28-T18N-R1W
Town of Ia Grange, Monroe County,
Wisconsin



• EXISTING 1" IRON PIPE
O = SET 1" 8" 24" IRON PIPE, MIN. WT. 1.15 LBS./LIN. FT.
Δ = SET PK NAIL & CAP

BEARINGS ARE REFERENCED TO THE EAST LINE OF THE
SW $\frac{1}{4}$ OF SECTION 28, ASSUMED TO BEAR N0°-02'W

292703

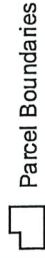
RECEIPTS OFFICE

Received of _____
 the sum of _____
 on the _____ day of _____
 1968
 at _____
 in the _____
 of _____
 on page _____
 of _____
 Register

[Signature]
 [Signature]

Zoning Map

Tomah, WI



Parcel Boundaries

Zoning



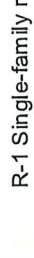
B Business district



I Institutional district



M-1 Limited industrial district



R-1 Single-family residential district



R-3 Multifamily residential district



Data Source:
 Source: Esri, Mapbox, GeoEye, Earthstar Geographics, CNES/Airbus DS,
 USDA, USGS, AeroGRID, IGN, and the GIS User Community
 Esri, HERE, DeLorme, Mapbox, OpenStreetMap contributors

Item 6.



Print Date: 8/7/2021

City of Tomah – Planning/Zoning/Inspection Dept.
819 Superior Av., Tomah WI 54660
Mailing Address: 819 Superior Avenue, Tomah, WI 54660
 (608) 374-7429

Memo

To:

Owner Name	Owner Address	Owner City	Owner State	Owner Zip
PLEUSS FAMILY IRREVOCABLE TRUST THE	24241 COUNTY HIGHWAY ET	TOMAH	WI	54660
MARC A. TIBER	1202 LA GRANGE AVE	TOMAH	WI	54660
MICHAEL SCHROEDER	1128 LA GRANGE AVE	TOMAH	WI	54660
MICHAEL V HATCHETT	1122 LA GRANGE AVE	TOMAH	WI	54660
JAMES Q BYARS	1116 LA GRANGE AVE	TOMAH	WI	54660
DON SCHROEDER IRREVOCABLE TRUST	715 LANDMANN ST	TOMAH	WI	54660
CLAY H FELL	PO BOX 270	TOMAH	WI	54660
KELLY T. INGENTHON	729 LANDMANN ST	TOMAH	WI	54660
GOOD SHEPHERD LUTHERAN CHURCH	1221 LA GRANGE AVE	TOMAH	WI	54660
DAVID J. SPAID TRUST DATED NOVEMBER 29, 2005	PO BOX 411	TOMAH	WI	54660
CITY OF TOMAH	819 SUPERIOR AVE	TOMAH	WI	54660
KYLE C THOMAS	902 W VETERANS ST	TOMAH	WI	54660
DWYER TRANSFER LLC	20061 GLIDER AVE	TOMAH	WI	54660
ASHLEY K VIAN	1110 LAGRANGE AVE	TOMAH	WI	54660
LEANNA DENU	823 W VETERANS ST	TOMAH	WI	54660
ALVIN R. JANECKO	813 W VETERANS ST	TOMAH	WI	54660
KENNETH A. GORSKI	803 VETERANS ST	TOMAH	WI	54660
PLEUSS FAMILY IRREVOCABLE TRUST THE	24241 COUNTY HIGHWAY ET	TOMAH	WI	54660

From: Shane Rolff – City of Tomah – Planning/Zoning Dept.

CC: Paul Dwyer and David Spaid

Date: 08/16/2021

Re: Notice to Property Owners within 200 feet of conditional use permit request for:

**NOTICE
CONDITIONAL USE PERMIT**

Notice is hereby given pursuant to City Ordinance, Section 52-68, at the City of Tomah Planning Commission meeting on August 26, 2021 at 5:30 P.M., via zoom.com, meeting ID: 270 860 8080, Passcode 206751 and in-person, a Public Hearing will be held to consider the Conditional Use Permit application of Paul Dwyer and David Spaid to operate a Milk Transfer Service at 802 W. Veterans St. to include parcels #286-02654-3500 and #286-02654-4400.

Parcel Number: 286-02654-3500

City of Tomah Planning Commission

You as a Property Owner within 200 feet of this conditional use permit request are given the opportunity to provide your input/feedback related to this request. If you have any questions or require additional information, please call Shane Rolff at (608) 374-7429, e-mail srolff@tomahonline.com.

City of Tomah – Planning/Zoning/Inspection Dept.
819 Superior Av., Tomah WI 54660
Mailing Address: 819 Superior Avenue, Tomah, WI 54660
(608) 374-7429

Memo

To:

Owner Name	Owner Address	Owner City	Owner State	Owner Zip
TOWN OF LA GRANGE	22038 COUNTY HIGHWAY ET	TOMAH	WI	54660
HAL JACOB	24318 FLATTER AVE	TOMAH	WI	54660
VALERIE L. SMITH	26229 HIGHLAND AVE	TOMAH	WI	54660
JORDAN HEIGHTS CONDOMINIUM	W VETERANS ST	TOMAH	WI	54660
TWANA M. RIGNEY	618 W VETERANS ST	TOMAH	WI	54660
BIRDD PROPERTIES INC	PO BOX 890	WEST SALEM	WI	54669
KIM M. PILZ	701 LANDMANN ST	TOMAH	WI	54660
RONALD J. TRIPP	709 LANDMANN ST	TOMAH	WI	54660
DON SCHROEDER IRREVOCABLE TRUST	715 LANDMANN ST	TOMAH	WI	54660
CLAY H FELL	PO BOX 270	TOMAH	WI	54660
KELLY T. INGENTHON	729 LANDMANN ST	TOMAH	WI	54660
GOOD SHEPHERD LUTHERAN CHURCH	1221 LA GRANGE AVE	TOMAH	WI	54660
DAVID J. SPAID TRUST DATED NOVEMBER 29, 2005	PO BOX 411	TOMAH	WI	54660
JOHN M. SPAID TRUST	PO BOX 411	TOMAH	WI	54660
TOMAH LUMBER APARTMENTS LLC	PO BOX 96	TOMAH	WI	54660
CITY OF TOMAH	819 SUPERIOR AVE	TOMAH	WI	54660
BIBLE EVANGELICAL FREE CHURCH	625 W VETERANS ST	TOMAH	WI	54660
LEANNA DENU	823 W VETERANS ST	TOMAH	WI	54660
ALVIN R. JANECZKO	813 W VETERANS ST	TOMAH	WI	54660
KENNETH A. GORSKI	803 VETERANS ST	TOMAH	WI	54660

From: Shane Rolff – City of Tomah – Planning/Zoning Dept.

CC: Paul Dwyer and David Spaid

Date: 08/16/2021

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NOTICE

CONDITIONAL USE PERMIT

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Parcel Number: 286-02654-4400

City of Tomah Planning Commission

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819 N Superior Ave
Tomah, WI 54660
608.374.7400

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

Mayor Mike Murray
City Administrator
Bradley J. Hanson

September 14, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Resolution of Cooper Property Acquisition by the City of Tomah

Summary and Background Information: Previous authority was granted to staff to acquire the Cooper Property at 709 Townline Road for stormwater improvement, Tax Incremental Financing District (TID) 9 economic viability protection from future stormwater inundation, potential economic development, and parks and recreation improvement. To be sold to the City the purchase agreement requires the Common Council approve the purchase by resolution.

Fiscal Note:

Unbudgeted impact of \$60,000.00 plus closing costs to TID 9.

Recommendation:

Recommends to approve the Resolution to acquire the Cooper Property at 709 Townline Road, ratifying the purchase agreement.

Decision Urgency:

Closing on the property is slated for later this month, and therefore should be approved at this meeting.

Department Director

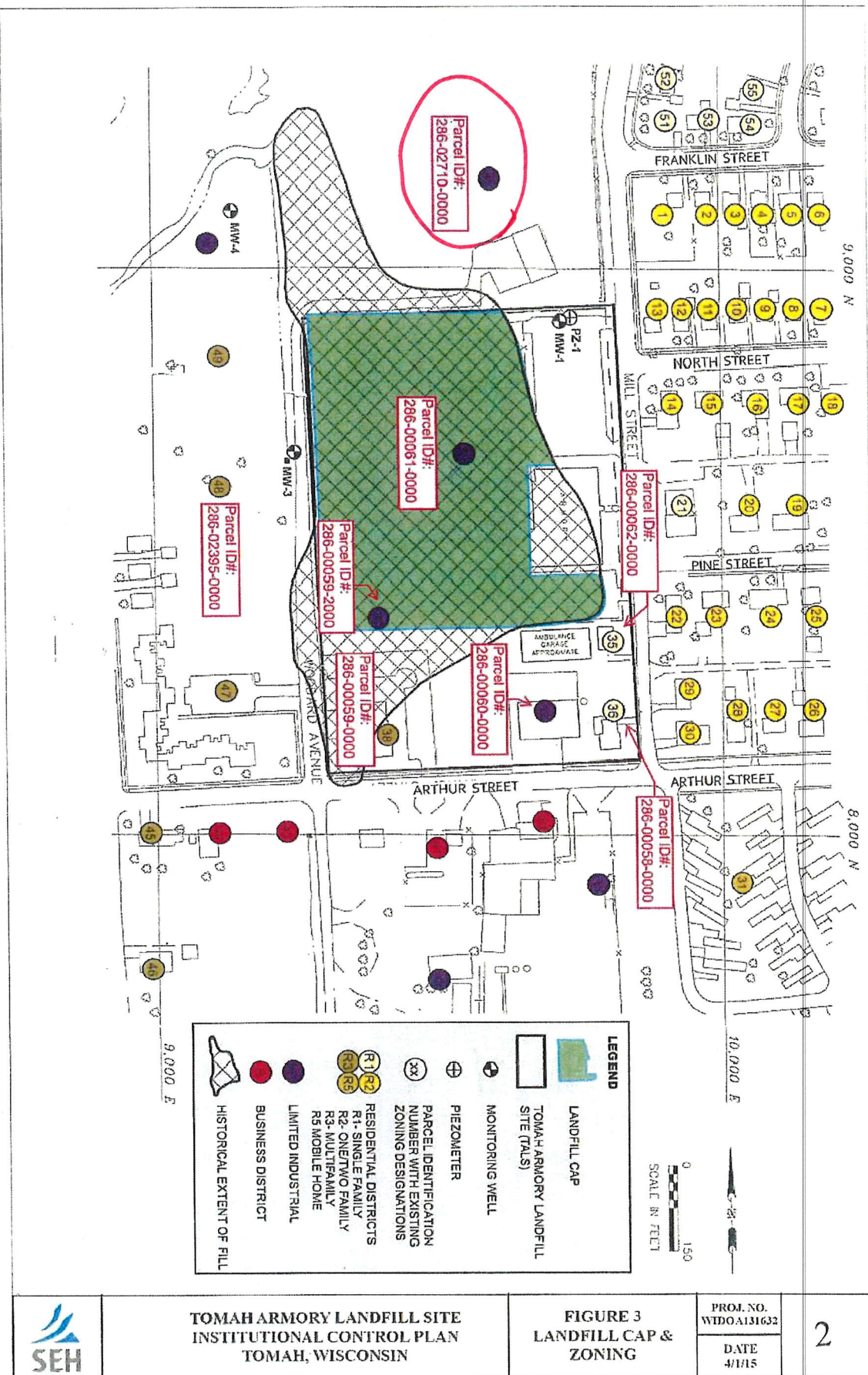
Date

Bradley J. Hanson

September 14, 2021

City Administrator

Date



TOMAH ARMORY LANDFILL SITE INSTITUTIONAL CONTROL PLAN TOMAH, WISCONSIN

FIGURE 3 LANDFILL CAP & ZONING

2





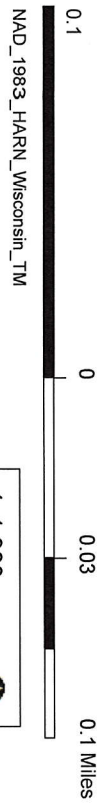
Map Title



Legend

- Open Site
- Closed Site
- Continuing Obligations Apply
- Facility-wide Site

Notes



DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/legal/>

Note: Not all sites are mapped.

CITY OF TOMAH
COMMITTEE STAFF REPORT
August 17th, 2021

Agenda Item: Petition from Managed Investments/Kas Investments to annex from the Town of LaGrange parcels #020-01304-000 (14.4 acres) & #020-01304-5000 (4.06 acres) to the City of Tomah.

Summary and background information: The City is in receipt of a petition for direct annexation by unanimous approval from Managed Investments/Kas Investments for two parcels #020-01304-000 (14.4 acres) & #020-01304-5000 (4.06 acres) located in the Town of LaGrange. A copy of the annexation petition, legal description, and annexation map are attached to this staff report. Temporary zoning is A-Agricultural District pursuant to City of Tomah Municipal Code section 52-32(3) listed below.

The property owner has requested annexation to the City of Tomah in order to gain access to public facilities (i.e. sanitary sewer, water, etc.) as part of a larger plan to develop this area.

The parcels subject to the Petition are identified in the City's Comprehensive Plan, Future Land Use Map, as future "Rural Lands" and "Medium Density Residential". The land surrounding the parcels are identified as "Medium Density Residential", "Rural Lands", and "Commercial".

Sec. 52-32. - Establishment.

For the purpose of this chapter, the city is hereby divided into the following zoning districts:

(3) Annexations to or consolidations with the city subsequent to the effective date of the ordinance from which this chapter is derived shall be placed in the A-1 agricultural district, unless the annexation provisions temporarily place the land in another district. Within one year the plan commission shall evaluate and recommend a permanent district classification to the city council.

Sec. 52-257. - Annexation/zoning change/alteration in lot size.

(a) Any parcel annexed to the city shall meet the following requirements:

(1) The parcel shall be designated on a map which properly identifies all adjacent city boundaries; and

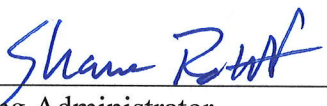
(2) The parcel shall be designated on either:

a. A certified survey map; or


b. A map prepared by a registered land surveyor which identifies both the boundaries of the property sought to be annexed and an accurate legal description.

- (3) Fee receipt from the city treasurer in the amount set by the city's resolution.
- (b) Any zoning change requested in outlots or in unplatted land shall be on a map prepared by a registered land surveyor.
- (c) Any alteration or change requested in lot size or configuration shall be on either:
 - (1) A certified survey map; or
 - (2) A map prepared by a registered land surveyor which identifies both the new and old boundaries of the property sought to be changed and an accurate legal description.

Recommendation: Based on review we recommend approval of the Annexation Petition.



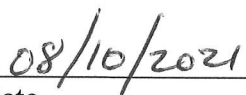
Zoning Administrator



Date



City Administrator



Date

CITY OF TOMAH
COMMITTEE STAFF REPORT
September 20th, 2021

Agenda Item: Petition from Managed Investments/Kas Investments to annex from the Town of LaGrange parcels #020-01304-000 (14.4 acres) & #020-01304-5000 (4.06 acres) to the City of Tomah.

Summary and background information: The City is in receipt of a petition for direct annexation by unanimous approval from Managed Investments/Kas Investments for two parcels #020-01304-000 (14.4 acres) & #020-01304-5000 (4.06 acres) located in the Town of LaGrange. A copy of the annexation petition, legal description, and annexation map are attached to this staff report. Temporary zoning is A-Agricultural District pursuant to City of Tomah Municipal Code section 52-32(3) listed below.

The property owner has requested annexation to the City of Tomah in order to gain access to public facilities (i.e. sanitary sewer, water, etc.) as part of a larger plan to develop this area.

The parcels subject to the Petition are identified in the City's Comprehensive Plan, Future Land Use Map, as future "Rural Lands" and "Medium Density Residential". The land surrounding the parcels are identified as "Medium Density Residential", "Rural Lands", and "Commercial".

Sec. 52-32. - Establishment.

For the purpose of this chapter, the city is hereby divided into the following zoning districts:

(3) Annexations to or consolidations with the city subsequent to the effective date of the ordinance from which this chapter is derived shall be placed in the A-1 Agricultural District, unless the annexation provisions temporarily place the land in another district. Within one year the plan commission shall evaluate and recommend a permanent district classification to the city council.

Sec. 52-257. - Annexation/zoning change/alteration in lot size.

(a) Any parcel annexed to the city shall meet the following requirements:

(1) The parcel shall be designated on a map which properly identifies all adjacent city boundaries; and


(2) The parcel shall be designated on either:

a. A certified survey map; or

b. A map prepared by a registered land surveyor which identifies both the boundaries of the property sought to be annexed and an accurate legal description.

- (3) Fee receipt from the city treasurer in the amount set by the city's resolution.
- (b) Any zoning change requested in outlots or in unplatted land shall be on a map prepared by a registered land surveyor.
- (c) Any alteration or change requested in lot size or configuration shall be on either:
 - (1) A certified survey map; or
 - (2) A map prepared by a registered land surveyor which identifies both the new and old boundaries of the property sought to be changed and an accurate legal description.

Recommendation: Based on review the Plan Commission recommend approval of the Annexation Ordinance and temporary zoning classification in the A-1 Agricultural District.



Zoning Administrator

9-9-21

Date



City Administrator

09/09/2021

Date

Date: Aug. 4, 2021

RE: 020-01304-0000 (14.4 ac.)

020-01304-5000 (4.06ac.)

To: City of Tomah

819 Sup. Ave.

Tomah, WI. 54660

Att: City Clerk

*Received -
Clerks Office
08/04/2021
4:30p.m.*

From: Managed Investments / Kas Investments

25822 Highland Ave.

Tomah, WI. 54660


Att: Pete Thorson

To whom it may concern, Managed Investments / KAS Investments and it's managing partner Peter Thorson hereby request the City of Tomah. To annex the following parcels

- 020-01304-0000 (14.4 ac.)
- 020-01304-5000 (4.06ac.)

From the Town of Lagrange to the City of Tomah, as long as the are included in the current TID 8 amendment of 2021.

(Please see attached)



8-4-2021

5 yr tax - \$1419.76
Fee 250.00
\$1669.76

**STATE OF WISCONSIN
REAL ESTATE PROPERTY TAX BILL FOR 2020**
TOWN OF LA GRANGE
MONROE COUNTY

KAS INVESTMENTS LLC
25822 HIGHLAND AVE
TOMAH WI 54660

BILL NUMBER: 15104

IMPORTANT: Correspondence should refer to parcel number.
See reverse side for important information.
Be sure this description covers your property. This description is for property tax bill only and may not be a full legal description.
534724 532818 530697 530611 ACRES: 14.360
SEC 33, T 18 N, R 01 W, SE 1/4 of NW 1/4
LOT 2 OF 17CSM027, BEING PART OF THE SE 1/4
NW 1/4 & SW 1/4 NW 1/4;

KAS INVESTMENTS LLC

Property Address:

Parcel #: 020-01304-0000
Alt. Parcel #: 20118-33-2420000

Assessed Value Land 8,100	Ass'd. Value Improvements	Total Assessed Value 8,100	Ave. Assmt. Ratio 0.8102	Net Assessed Value Rate (Does NOT reflect credits)	0.017858760
Est. Fair Mkt. Land 16,000	Est. Fair Mkt. Improvements	Total Est. Fair Mkt. 16,000	A Star in this box means Unpaid Prior Year Taxes	School taxes reduced by school levy tax credit	\$12.68
Taxing Jurisdiction	2019 Est. State Aids Allocated Tax Dist.	2020 Est. State Aids Allocated Tax Dist.	2019 Net Tax	2020 Net Tax	% Tax Change
STATE OF WISCONSIN				0.00	
MONROE COUNTY	172,297	168,916	52.50	53.00	1.0%
TOWN OF LA GRANGE	158,427	158,801	18.78	18.65	-0.7%
TOMAH SCHOOL DIST	2,203,909	2,383,296	56.72	59.01	4.0%
VOCATIONAL SCHOOL	195,610	182,433	13.80	13.99	1.4%
Total	2,730,237	2,893,446	141.80	144.65	2.0%
	First Dollar Credit Lottery & Gaming Credit Net Property Tax		141.80	144.65	2.0%

Make Check Payable to:
TOWN OF LA GRANGE
KATE SCHANHOFFER-TREASURER
9831 ELKHORN RD
TOMAH WI 54660
608-343-9352

Full Payment Due On or Before January 31, 2021
\$144.65

Or First Installment Due On or Before January 31, 2021
\$72.33

Net Property Tax 144.65

And Second Installment Payment Payable To
MONROE COUNTY TREASURER
DEBBIE CARNEY, TREASURER
202 SOUTH K STREET - RM #3
SPARTA WI 54656-2187

And Second Installment Due On or Before July 31, 2021
\$72.32

FOR TREASURERS USE ONLY

PAYMENT
BALANCE
DATE

TOTAL DUE FOR FULL PAYMENT

Pay By January 31, 2021

\$ 144.65

Warning: If not paid by due dates, installment option is lost
and total tax is delinquent subject to interest and, if applicable,
penalty. Failure to pay on time. See reverse.

FOR INFORMATIONAL PURPOSES ONLY
- Voter Approved Temporary Tax Increases
Taxing Jurisdiction
TOMAH SCHOOL DIST

Total Additional Taxes 147,996.65
Total Additional Taxes Applied to Property 8.28
Year Increase Ends 2023

**PLEASE RETURN LOWER
PORTION WITH REMITTANCE**

PA-6862 (R 8-15)

STATE OF WISCONSIN
REAL ESTATE PROPERTY TAX BILL FOR 2020
 TOWN OF LA GRANGE
 MONROE COUNTY

MANAGED INVESTMENTS, INC.
 25822 HIGHLAND AVE
 TOMAH WI 54660

MANAGED INVESTMENTS, INC.

BILL NUMBER: 15106

IMPORTANT: Correspondence should refer to parcel number.
 See reverse side for important information.

Be sure this description covers your property. This description is
 for property tax bill only and may not be a full legal description.

523454 519584 513211 490220 ACRES: 4.060
 SEC 33, T 18 N, R 01 W, SE 1/4 of NW 1/4
 OL 1 OF 16CSM78 #520950 EXC LANDS IN CITY OF
 TOMAH (SEE: 286-02713-1000), BEING PART OF THE
 SE 1/4 OF NW 1/4;

Property Address:

Parcel #: 020-01304-5000
 Alt. Parcel #: 20118-33-2425000

Assessed Value Land 7,800	Ass'd. Value Improvements	Total Assessed Value 7,800	Ave. Assmt. Ratio 0.8102	Net Assessed Value Rate (Does NOT reflect credits)	0.017858760
Est. Fair Mkt. Land 19,000	Est. Fair Mkt. Improvements	Total Est. Fair Mkt. 19,000	A Star in this box means Unpaid Prior Year Taxes	School taxes reduced by school levy tax credit	\$12.21
Taxing Jurisdiction	2019 Est. State Aids Allocated Tax Dist.	2020 Est. State Aids Allocated Tax Dist.	2019 Net Tax	2020 Net Tax	% Tax Change
STATE OF WISCONSIN				0.00	
MONROE COUNTY	172,297	168,916	49.94	51.04	2.2%
TOWN OF LA GRANGE	158,421	158,801	17.86	17.96	0.6%
TOMAH SCHOOL DIST	2,203,909	2,383,296	53.95	56.82	5.3%
VOCATIONAL SCHOOL	195,610	182,433	13.13	13.48	2.7%
Total	2,730,237	2,893,446	134.88	139.30	3.3%
	First Dollar Credit Lottery & Gaming Credit Net Property Tax		134.88	139.30	3.3%

Make Check Payable to:
 TOWN OF LA GRANGE
 KATE SCHANHOFFER-TREASURER
 9831 ELKHORN RD
 TOMAH WI 54660
 608-343-9352

Full Payment Due On or Before January 31, 2021
 \$139.30

Or First Installment Due On or Before January 31, 2021
 \$69.65

Net Property Tax 139.30

And Second Installment Payment Payable To
 MONROE COUNTY TREASURER
 DEBBIE CARNEY, TREASURER
 202 SOUTH K STREET - RM #3
 SPARTA WI 54656-2187

And Second Installment Due On or Before July 31, 2021
 \$69.65

FOR TREASURERS USE ONLY

PAYMENT

BALANCE

DATE

FOR RETURN RECEIPT PLEASE SEND
 SELF-ADDRESSED STAMPED ENVELOPE

FOR INFORMATIONAL PURPOSES ONLY
 - Voter Approved Temporary Tax Increases

Taxing Jurisdiction
 TOMAH SCHOOL DIST

**Total
 Additional Taxes**
 147,996.65

**Total Additional Taxes
 Applied to Property**
 7.98

**Year
 Increase Ends**
 2023

TOTAL DUE FOR FULL PAYMENT

Pay By January 31, 2021

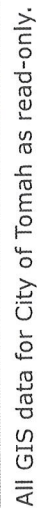
► \$ 139.30

Warning: If not paid by due dates, installment option is lost
 and total tax is delinquent subject to interest and, if applicable,
 penalty. Failure to pay on time. See reverse.

PA-5852 (R. 8-15)

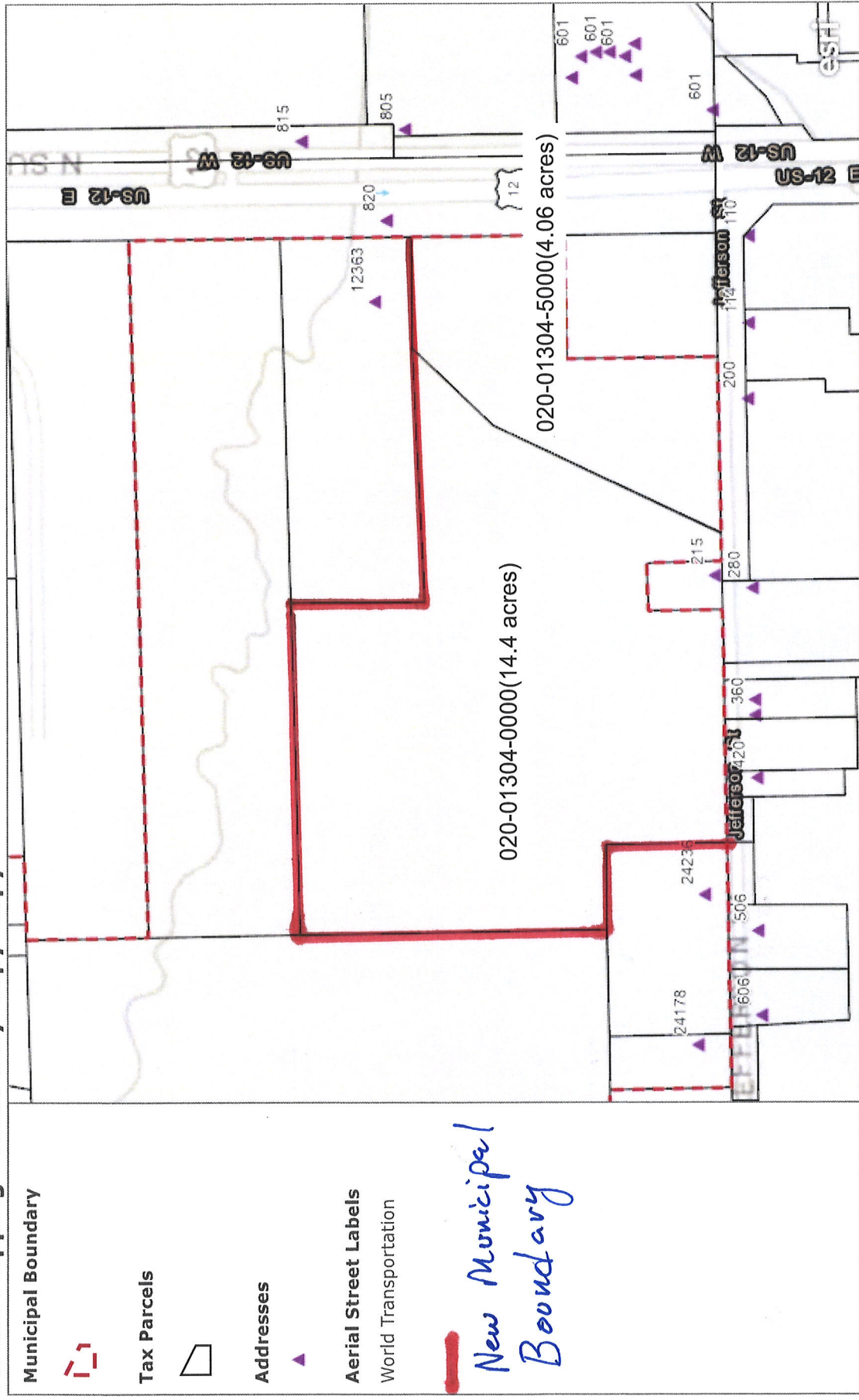
PLEASE RETURN LOWER
 PORTION WITH REMITTANCE

Tomah Mapping - Read Only-Copy-Copy



Esri, HERE, iPC | MONROE COUNTY SANITATION AND ZONING | Monroe County Real Property Coordinator; Monroe County Land Information Office,
Applied Data Consultants, Eau Claire WI. Please contact Jeremiah Erickson with any questions or concerns about this data... 608-269-8623 ...
jeremiah.erickson@co.monroe.wi.us

Tomah Mapping - Read Only-Copy-Copy



All GIS data for City of Tomah as read-only.

Esri, HERE, iPC | Monroe County Real Property Coordinator; Monroe County Land Information Office, Applied Data Consultants, Eau Claire WI. Please contact Jeremiah Erickson with any questions or concerns about this data... 608-269-8623 ... jeremiah.erickson@co.monroe.wi.us | MONROE COUNTY SANITATION AND ZONING | Esri, HERE, Garmin, INCREMENT P, USGS, EPA

STATE OF WISCONSIN

CITY OF TOMAH

MONROE COUNTY

ORDINANCE NO. _____
AN ORDINANCE ANNEXING LAND
FROM THE TOWN OF LAGRANGE TO THE CITY OF TOMAH
(Thorson Property)

WHEREAS, the City of Tomah received a petition for direct annexation by unanimous approval of approximately 18.46 acres of land in the Town of LaGrange from Managed Investments/Kas Investments (herein Petitioners) dated August 4th, 2021; and,

WHEREAS, the annexation petition appears to meet the requirements of §66.0217, Wisconsin Statutes; and,

WHEREAS, the City Council has determined that it is in the best interest of the City of Tomah to annex the territory described in the annexation petition.

NOW THEREFORE, the City Council of the City of Tomah hereby enacts the following ordinance:

SECTION 1: Territory Annexed.

In accordance with s.66.0217 of the Wisconsin Statutes, and the Petition for Direct Annexation by Unanimous Approval filed with the City Clerk on August 4th, 2021, and signed by all of the owners of land in the territory, the following described territory in the Town of LaGrange, Monroe County, Wisconsin is annexed to the City of Tomah, Wisconsin:

Lot 2 of Certified Survey Map recorded in Volume 17 CSM on page 27, as Document No. 533147, being part of the Southeast ¼ of the Northwest ¼ and part of the Southwest ¼ of the Northwest ¼ of Section 33, T18N-R1W, Town of LaGrange, Monroe County, WI.

Parcel Identification Number: 020-01304-0000

Outlot 1 of Certified Survey Map recorded in Volume 16 CSM on page 78, as Document No. 520950, being part of Southeast ¼ of the Northwest ¼ of Section 33, T18N-R1W, Town of LaGrange, Monroe County, WI, excepting Lot 1 of Certified Survey Map being part of Southeast ¼ of Northwest ¼ of Section 33, T18N-R1W, City of Tomah, Monroe County, WI, described as follows:

Commencing at the West ¼ corner of said Section 33; thence N89°33'59"E, along South line of the Northwest ¼ of said Section 33, 2251.03 feet, to the point of beginning; thence N0°04'18"E, 286.00 feet; thence N89°33'59", 237.00 feet, to the West R/W line of U.S.H. "12"; thence S0°04'18"W, along said West R/W line, 286.00 feet, to the South line of the said Southeast ¼ of the Northwest ¼; thence S89°33'59"W, along said South line, 237.00 feet, to the point of beginning. Said parcel contains 1.556 acres of land.

Parcel Identification Number: 020-01304-5000

SECTION 2: Temporary Zoning.

Pursuant to the City of Tomah Municipal Code of Ordinance section 52-32(3) and sec.66.0217(8)(a) of the Wisconsin Statutes the territory annexed to the City of Tomah by this ordinance is temporarily zoned as A-1 Agricultural District. The City of Tomah Planning Commission is directed to prepare an amendment to the City of Tomah Zoning Ordinance, pursuant to Article IX of the Zoning Ordinance, setting forth permanent classifications and regulations for the zoning of the annexed area and to submit its recommendations to the City Council within one year of adoption of this ordinance.

SECTION 3: Designations.

The population at the time of annexation to the City of Tomah was zero (0) population and remains at zero (0). Said property shall be established as Ward 21 and shall be included as part of Aldermanic District 8. Said property shall be part of County Supervisory District #10, Assembly District #96, Senate District #32, and Congressional District #3.

SECTION 4: Payment to Town as required by Statute.

The City agrees to pay annually to the Town of Tomah, for 5 years, an amount equal to the amount of property taxes that the town levied on the annexed territory, as shown by the 2021 tax roll under §70.65, Stats., pursuant to §66.0217(14)(a)1., Stats.

SECTION 5: Severability.

The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinance whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 6: Effective Date.

This ordinance is effective upon enactment pursuant to §66.0217(8)(c), Stats.

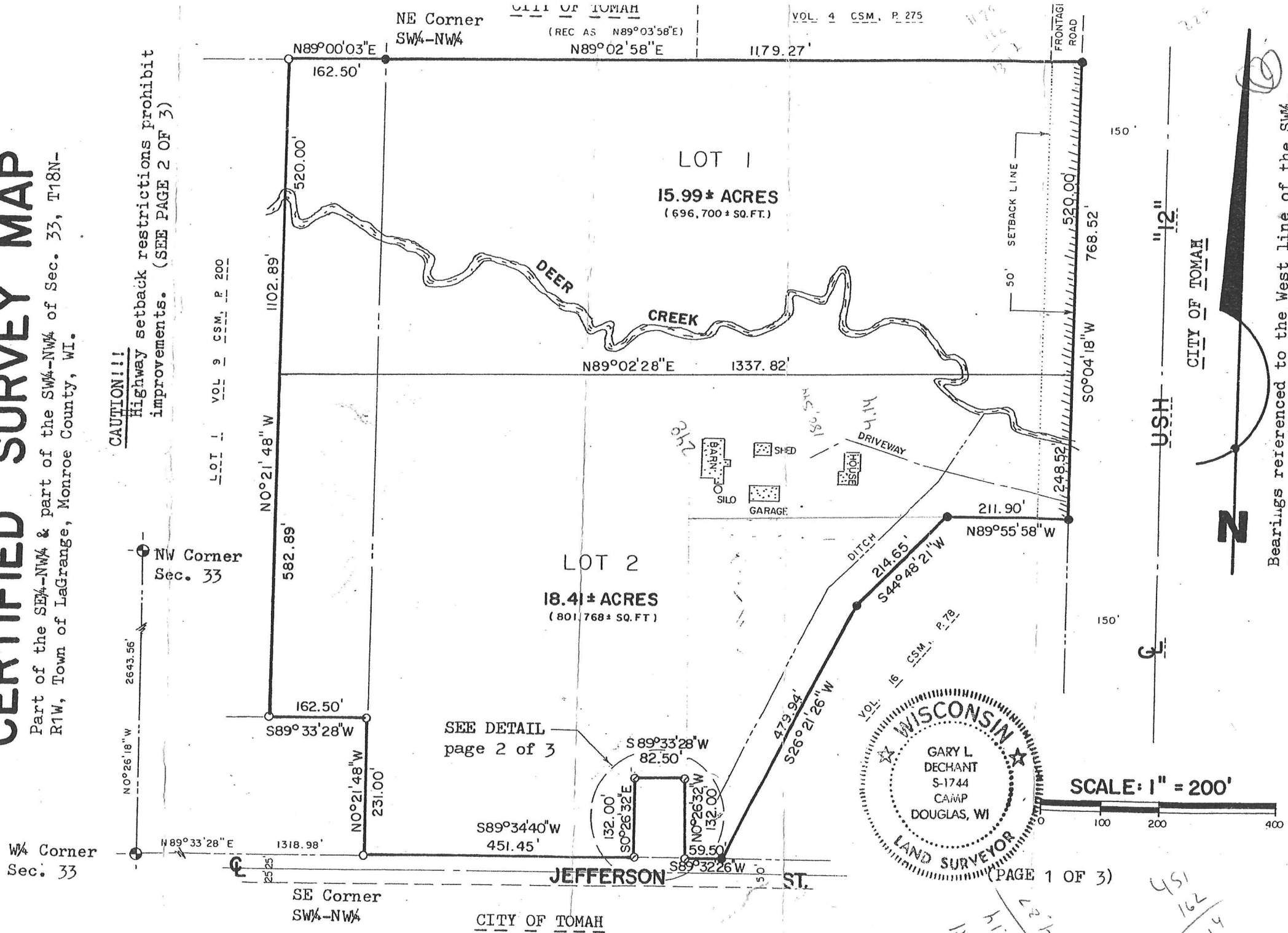
Dated this ____ day of _____, 2021.

Doc: 529903
Vol. 16 CSM 203
9-25-2008 Filed.

CERTIFIED SURVEY MAP

Part of the SE $\frac{1}{4}$ -NW $\frac{1}{4}$ & part of the SW $\frac{1}{4}$ -NW $\frac{1}{4}$ of Sec. 33, T18N-R1W, Town of LaGrange, Monroe County, WI.

CAUTION!!!
Highway setback restrictions prohibit improvements. (SEE PAGE 2 OF 3)



ACCESS RESTRICTION:

All lots and blocks are hereby restricted so that no owner, possessor, user, licensee or other person may have any right of direct vehicular ingress from or egress to any highway lying within the right-of-way of USH "12" or North Superior Avenue; it is expressly intended that this restriction constitute a restriction for the benefit of the public as provided in s.236.293, Stats., and shall be enforceable by the department or its assigns. Any access shall be allowed only by special exception. Any access allowed by special exemption shall be confirmed and granted only through the driveway permitting process and all permits are revocable.

HIGHWAY SETBACK RESTRICTION:

No new improvements or structures are allowed between the right-of-way line and the highway setback line. Improvements and structures include, but are not limited to, signs, parking areas, driveways, wells, septic systems, drainage facilities, buildings and retaining walls. It is expressly intended that this restriction is for the benefit of the public as provided in section 236.293, Wisconsin Statutes, and shall be enforceable by the Wisconsin Department of Transportation or its assigns. Contact the Wisconsin Department of Transportation for more information. The phone number may be obtained by contacting the County Highway Commissioner.

CITY PLANNING COMMISSION APPROVAL:

This map is hereby approved by the Planning Commission of the City of Tomah.

Charles R. Leubke 9-12-02
Chairman Date



CERTIFIED SURVEY MAP

Located in the SE¼-NW¼, Section 33,
T18N, R1W, Town of LaGrange, Monroe
County, Wisconsin.

SURVEYOR'S CERTIFICATE:

I, Bryan H. Meyer, being a duly qualified surveyor, do hereby certify that by the order and under the direction of Pete Thorson, I have surveyed and mapped the property described hereon and that the within map is a true and correct representation of the exterior boundaries of the lands surveyed and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and Chapter 18 of the Monroe County Code, to the best of my knowledge and belief.

Bryan H. Meyer

Bryan H. Meyer, Registered Land Surveyor
H. A. Sime and Associates
P. O. Box 50, Tomah, Wisconsin 54660
Phone: (608)-372-5392

COPY

DESCRIPTION:

A parcel of land located in the SE $\frac{1}{4}$ -NW $\frac{1}{4}$, Section 33, T18N, R1W, Town of LaGrange and City of Tomah, Monroe County, Wisconsin, being a part of Lot 2, Vol. 9 CSM, Page 200, at document number 434578, described as follows: Beginning at the Southeast corner of said Lot 2; thence S89°33'59"W, along the South line of said Lot 2 and the North R/W line of Jefferson Street, a distance of 575.54 feet; thence N26°21'26"E, a distance of 479.94 feet; thence N44°48'21"E, a distance of 214.65 feet; thence S89°55'58"E, a distance of 211.90 feet, to the Westerly R/W line of USH "12" (North Superior Avenue); thence S0°04'18"W, along said Westerly R/W line, a distance of 577.74 feet, to the point of beginning. Said parcel contains 5.608 acres of land more or less and is subject to any and all easements, covenants, restrictions and rights-of-way of record.

Dated this 30th day of May, 2002,
at Tomah, Wisconsin. REVISED:
AUGUST 30, 2002.

OWNER:
George Schleicher
10495 Bell Road
Camp Douglas, WI 54618
608-427-6927

DOT APPROVAL NUMBER: 41-012-0077-02

The bearings shown on this map
are referenced to Vol. 9 CSM, Page
200 on which the West line of the
NW $\frac{1}{4}$ of Section 33 bears N0°26'18"W.

NOTE: The lands shown and described on this map
are located in Zone A of the Flood Insurance Rate Map.
Said lands are also subject to Shoreland zoning and
Wetland restrictions. Consult your attorney and local
officials relative to allowable uses of said lands.



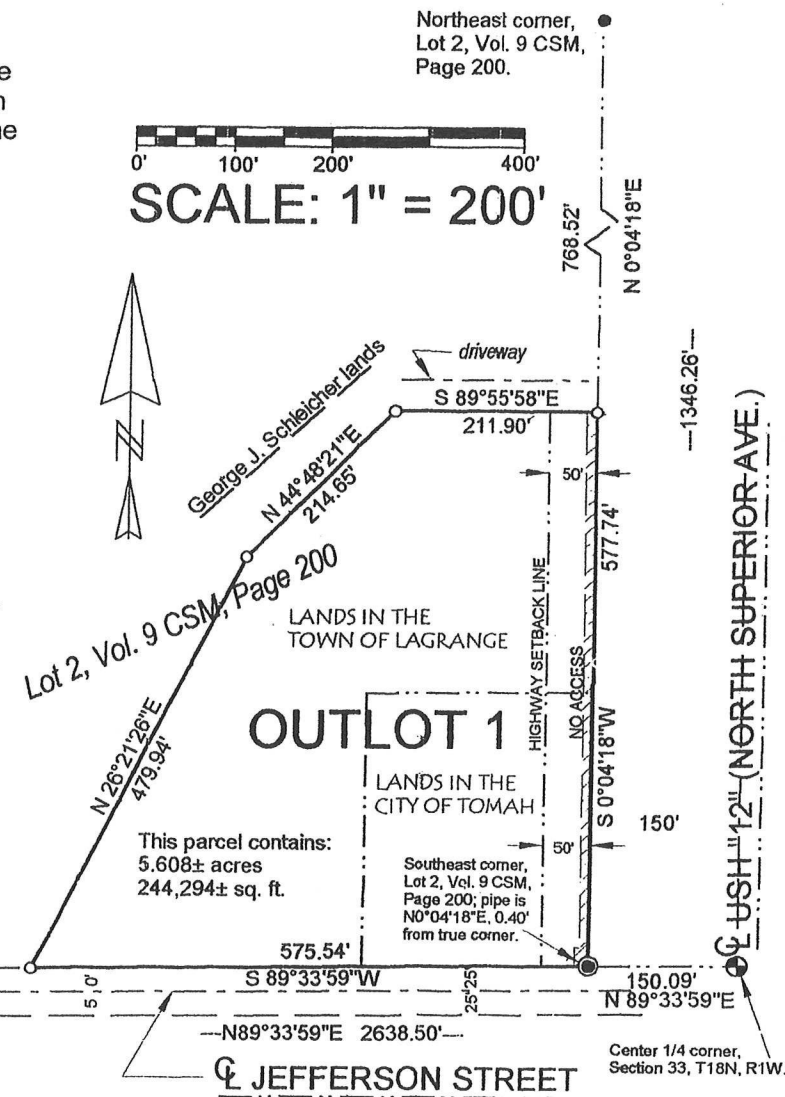
LEGEND:

- = No access
- = Existing Harrison marker
- = Existing 1" round iron bar
- = Existing 1" round iron pipe
- = Existing 3/4" round iron bar
- = Set 3/4" x 18" round iron bar weighing 1.50 lbs./lin. ft.

CERTIFIED SURVEY MAP

Located in the SE $\frac{1}{4}$ -NW $\frac{1}{4}$, Section 33,
T18N, R1W, Town of LaGrange and
City of Tomah, Monroe County, Wis-
consin.

Page 1 of 2 Reference file number 4371



RESOLUTION NO. _____

**CITY OF TOMAH CITY COUNCIL
RESOLUTION APPROVING TERRITORY AMENDMENT #2 AND PROJECT PLAN AMENDMENT #2
OF TAX INCREMENTAL FINANCE DISTRICT #8
CITY OF TOMAH, WISCONSIN**

WHEREAS, pursuant to sec. 66.1105, Wisconsin Statutes, the Planning Commission, City of Tomah, Monroe County, Wisconsin has held a public hearing on June 24, 2021 on the proposed Territory and Project Plan Amendment #2 of Tax Incremental Finance District #8 (herein "District"), and the proposed boundaries thereof, and on the proposed Project Plan for the Tax Incremental Finance District #8 (herein "Project Plan"); and

WHEREAS, pursuant to said statutory section, the City of Tomah (herein "City") has taken the following steps in order to implement the Project Plan. To wit:

- A. After notice as required by law, the Planning Commission held a hearing at which interested parties were afforded a reasonable opportunity to express their views on the Project Plan;
- B. Following said hearing, the Planning Commission adopted the Project Plan, subject to the approval of the City Council;
- C. Prior to publication of notice of said hearing, a copy of the notice was sent by first class mail to the chief executive officer or administrator of all local governmental entities having the power to levy taxes on property within the District including the City of Tomah, Tomah Area School District, Western Technical College, and Monroe County; and
- D. At least 15 days prior to the date of said public hearing, owners of property identified for inclusion in the District received by first class mail a copy of the notice of public hearing and notification of the rehabilitation/conservation determination.

WHEREAS, the City of Tomah desires to promote development, conservation, infrastructure improvements, and broaden the property tax base in the District; and

WHEREAS, the Project Plan, which is attached to this resolution and incorporated herein by reference, meets all of the following requirements of sec. 66.1105, Wisconsin Statutes, to wit:

- A. Includes a statement listing the kind, number and location of all proposed public works and improvements within such District;
- B. Contains an economic feasibility study;
- C. Contains a detailed list of estimated project costs;
- D. Contains a description of the methods of financing, all estimated project costs, and the time when such costs or monetary obligations related thereto are to be incurred;
- E. Includes maps showing existing land use, zoning, future land use, and proposed improvements of real property in such District;
- F. Includes proposed changes, if any, in zoning ordinances, master plan, map, building codes, and City ordinances;
- G. Contains a list of estimated non-project costs;
- H. Contains a statement of the proposed method for the relocation, if any, of persons to be displaced by the projects;

- I. Contains a statement indicating how amendment of the District promotes the development of the City;
- J. Includes an opinion of the City attorney advising that the Project Plan is complete and complies with sec. 66.1105, Wisconsin Statutes; and

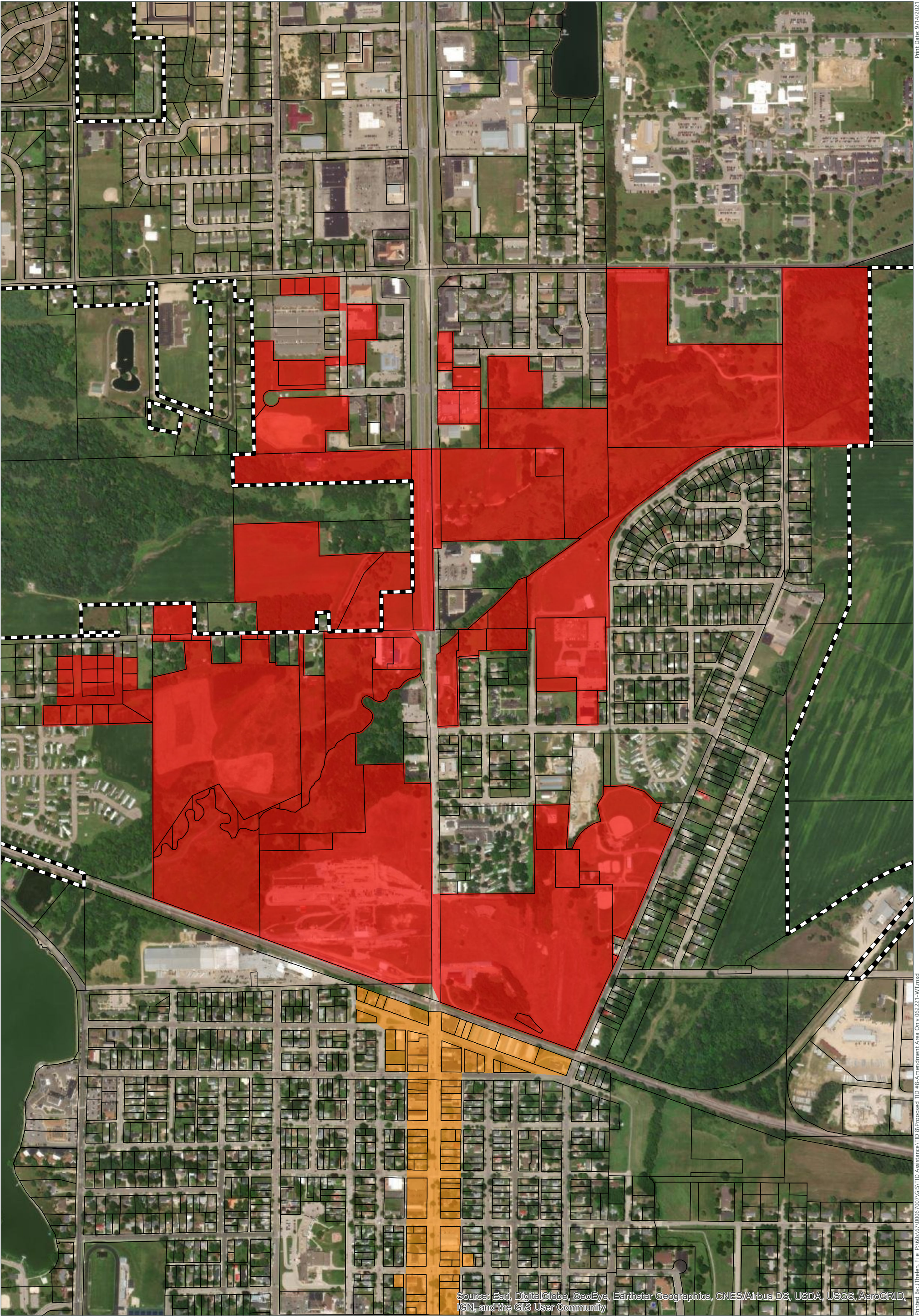
WHEREAS, the City Council makes the following findings:

- A. The name of the District is Tax Increment Finance District #8, a rehabilitation and conservation district; and
- B. The boundaries of the amended District are described in the attached Project Plan that is incorporated by reference, and such boundaries are contiguous and of sufficient definiteness to identify with ordinary and reasonable certainty the territory included therein. The boundary of the area proposed for inclusion to the District is contiguous with the original District boundary. Boundaries include only those whole units of property that are assessed for general tax purposes. The boundaries of the District include annexed territory that was not within the boundaries of the City within the last three years. As such, the City pledges to pay the Town of Tomah an amount equal to the property taxes the Town levied on the territory for each of the next five years; and
- C. The amendment date of the District for purposes of allocating tax increment for the territory to be added to the District is January 1, 2021; and
- D. Not less than 50%, by area, of the real property within the District is determined as in need of rehabilitation or conservation; and
- E. Not more than 25% by area, of the District is considered vacant under sec. 66.1105(4)(gm)(1), Wisconsin Statutes; and
- F. The estimated percentage of territory within the District that will be devoted to retail business at the end of the maximum expenditure period is not anticipated to exceed 35 percent of the area of the District; and
- G. The improvement of such area is likely to enhance significantly the value of substantially all other real property in the District, or to directly serve to rehabilitate or conserve the area;
- H. The project costs directly serve to promote development consistent with the purposes for which the District is created;
- I. The equalized value of the taxable property in the amended District plus the aggregate value increment of all existing districts within the City does not exceed 12% of the total value of equalized taxable property within the City;
- J. The Project Plan for the District is feasible;
- K. The Project Plan is in conformity with any land use, comprehensive or master plans of the City.
- L. The City Council finds that the projects and development described in the Project Plan would not occur without the amendment of Tax Incremental Finance District #8.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Tomah, Monroe County, Wisconsin hereby approves and adopts the Amendment #2 Project Plan for Tax Incremental Finance District #8, said Project Plan being attached and incorporated by reference.

BE IT FURTHER RESOLVED, that the City Council does recommend the Project Plan for adoption by the Joint Review Board for the City of Tomah, Monroe County, Wisconsin.

Dated this 20th day of July 2021.



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



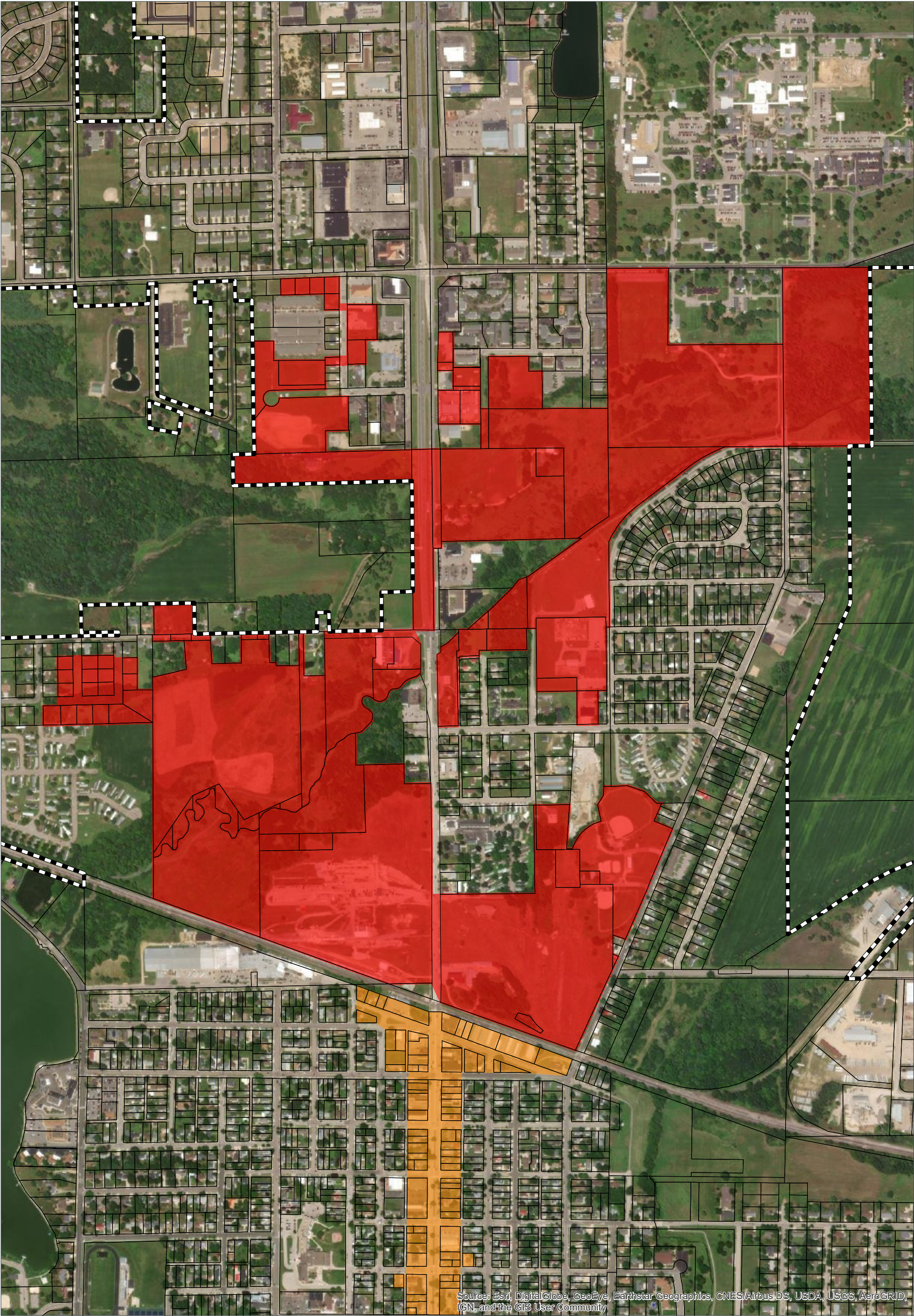
Data Sources:
Monroe County
Imagry Provided by ESRI



LEGEND

-  City Limits
-  TID #8 Boundary Amendment
-  Parcels
-  TID #8 Existing Boundary

City of Tomah
Monroe County, Wisconsin



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



Data Sources:
Monroe County
Imagry Provided by ESRI



LEGEND



City Limits



Parcels



TID #8 Boundary Amendment



TID #8 Existing Boundary

City of Tomah
Monroe County, Wisconsin

RESOLUTION NO. _____

**CITY OF TOMAH CITY COUNCIL
 APPROVING AMENDMENT NO. 1 OF
 TAX INCREMENTAL FINANCE DISTRICT NO. 9
 CITY OF TOMAH, WISCONSIN**

WHEREAS, pursuant to sec. 66.1105, Wisconsin Statutes, the Planning Commission, City of Tomah, Monroe County, Wisconsin has held a public hearing on June 24, 2021 on the proposed Amendment No. 1 of Tax Incremental Finance District No. 9 (herein "District"), and the proposed boundaries thereof, and on the proposed Project Plan for Tax Incremental Finance District No. 9 (herein "Project Plan"); and

WHEREAS, pursuant to said statutory section, the City of Tomah (herein "City") has taken the following steps in order to implement the Project Plan. To wit:

- A. After notice as required by law, the Planning Commission held a hearing at which interested parties were afforded a reasonable opportunity to express their views on the Project Plan; and
- B. Following said hearing, the Planning Commission adopted the Project Plan, subject to the approval of the City Council; and
- C. Prior to the publication of notice of said hearing, a copy of the notice was sent by first class mail to the chief executive officer or administrator of the Tomah School District, Western Technical College, Monroe County, and the Tomah Lake District; and

WHEREAS, the City desires to promote development, job growth, blight removal, infrastructure improvements, broaden and increase the property tax base in the District; and

WHEREAS, the Project Plan, which is attached to this resolution and incorporated herein by reference, meets all of the following requirements of sec. 66.1105, Wisconsin Statutes, to wit:

- A. Includes a statement listing the kind, number and location of all proposed public works and improvements within such District; and
- B. Contains an economic feasibility study; and
- C. Contains a detailed list of estimated project costs; and
- D. Contains a description of the methods of financing, all estimated project costs, and the time when such costs or monetary obligations related thereto are to be incurred; and
- E. Includes maps showing existing land use, zoning, future land use, and proposed improvements of real property in such District; and
- F. Includes proposed changes, if any, in zoning ordinances, master plan map, building codes, and City ordinances; and
- G. Contains a list of estimated non-project costs; and
- H. Contains a statement of the proposed method for the relocation, if any, of persons to be displaced by the projects; and
- I. Contains a statement indicating how amending the District promotes the development of the City; and
- J. Includes an opinion of the City attorney advising that the Project Plan is complete and complies with sec. 66.1105, Wisconsin Statutes.

WHEREAS, the City Council makes the following findings:

1. The name of the District shall be Tax Increment Finance District No. 9, an Industrial type district; and
2. The boundaries of the District are described in the attached Project Plan that is incorporated by reference, and such boundaries are contiguous and of sufficient definiteness to identify with ordinary and reasonable certainty the territory included therein. Boundaries include only those whole units of property that are assessed for general tax purposes. The boundaries of the District do not include any annexed territory that was not within the boundaries of the City within the last three years; and
3. The boundaries of the District as described in the original project plan are not changing through this amendment; and
4. The amendment date of the District for purposes of determining the expenditure and termination periods shall be the date upon which the City Council approves a resolution adopting the Project Plan. For purposes of allocating tax increment the amendment date shall be January 1, 2021; and
5. Not less than 50% of the real property in the District is suitable for industrial development within the meaning of State Statute §66.1101 and has been zoned for industrial use; and
6. Any real property within the District that is found suitable for industrial sites and is zoned for industrial use will remain zoned for industrial use for the life of the District; and
7. The estimated percentage of territory within the District that will be devoted to retail business at the end of the maximum expenditure period is not anticipated to exceed 35 percent of the area of the District;
8. The improvement of such area is likely to enhance significantly the value of substantially all other real property in the District; and
9. The project costs directly serve to promote orderly development consistent with the purposes for which the District is created; and
10. The equalized value of the taxable property of the District plus the aggregate value increment of all existing districts within the City does not exceed 12% of the total value of equalized taxable property within the City; and
11. The Project Plan for the District is feasible; and
12. Improvements to the District are likely to encourage and promote conformity with the City's planning policies and procedures; and
13. The development described in the Project Plan would not occur, or would occur to a lesser extent, without the amendment of TID No. 9.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Tomah, Monroe County, Wisconsin hereby approves and adopts the Project Plan for Amendment No. 1 of Tax Incremental Finance District No. 9, said Project Plan being attached and incorporated by reference.

BE IT FURTHER RESOLVED, that the City Council does recommend the Project Plan for adoption by the Joint Review Board for the City of Tomah, Monroe County, Wisconsin.

Dated this 20th day of July 2021.

RESOLUTION NO. _____

**CITY OF TOMAH CITY COUNCIL
 APPROVING AMENDMENT NO. 1 OF
 TAX INCREMENTAL FINANCE DISTRICT NO. 10
 CITY OF TOMAH, WISCONSIN**

WHEREAS, pursuant to sec. 66.1105, Wisconsin Statutes, the Planning Commission, City of Tomah, Monroe County, Wisconsin has held a public hearing on June 24, 2021 on the proposed Amendment No. 1 of Tax Incremental Finance District No. 10 (herein "District"), and the proposed boundaries thereof, and on the proposed Project Plan for the Tax Incremental Finance District No. 10 (herein "Project Plan"); and

WHEREAS, pursuant to said statutory section, the City of Tomah (herein "City") has taken the following steps in order to implement the Project Plan. To wit:

- A. After notice as required by law, the Planning Commission held a hearing at which interested parties were afforded a reasonable opportunity to express their views on the Project Plan; and
- B. Following said hearing, the Planning Commission adopted the Project Plan, subject to the approval of the City Council; and
- C. Prior to the publication of notice of said hearing, a copy of the notice was sent by first class mail to the chief executive officer or administrator of the Tomah School District, Western Technical College, Monroe County, and the Tomah Lake District; and

WHEREAS, the City desires to promote development, job growth, blight removal, infrastructure improvements, broaden and increase the property tax base in the District; and

WHEREAS, the Project Plan, which is attached to this resolution and incorporated herein by reference, meets all of the following requirements of sec. 66.1105, Wisconsin Statutes, to wit:

- A. Includes a statement listing the kind, number and location of all proposed public works and improvements within such District; and
- B. Contains an economic feasibility study; and
- C. Contains a detailed list of estimated project costs; and
- D. Contains a description of the methods of financing, all estimated project costs, and the time when such costs or monetary obligations related thereto are to be incurred; and
- E. Includes maps showing existing land use, zoning, future land use, and proposed improvements of real property in such District; and
- F. Includes proposed changes, if any, in zoning ordinances, master plan map, building codes, and City ordinances; and
- G. Contains a list of estimated non-project costs; and
- H. Contains a statement of the proposed method for the relocation, if any, of persons to be displaced by the projects; and
- I. Contains a statement indicating how the amendment of the District promotes the development of the City; and
- J. Includes an opinion of the City attorney advising that the Project Plan is complete and complies with sec. 66.1105, Wisconsin Statutes.

WHEREAS, the City Council makes the following findings:

1. The name of the District shall be Tax Increment Finance District No. 10, a Mixed Use type district; and
2. The boundaries of the District are described in the attached Project Plan that is incorporated by reference, and such boundaries are contiguous and of sufficient definiteness to identify with ordinary and reasonable certainty the territory included therein. Boundaries include only those whole units of property that are assessed for general tax purposes; and
3. The boundaries of the District as described in the original project plan are not changing through this amendment; and
4. The amendment date of the District for purposes of determining the expenditure and termination periods shall be the date upon which the City Council approves a resolution adopting the Project Plan Amendment. For purposes of allocating tax increment the creation date shall be January 1, 2021; and
5. Not less than 50% of the real property in the District is suitable for mixed-use development, as defined under State Statute §66.1105(2)(cm); and
6. Newly platted residential development, as defined under Wis. Stat. 66.1105, will not exceed 35% of the area in the District; and
7. The City will only allow tax increment revenue to be spent on newly platted residential development in the District if one of the following three applies:
 - Density of the residential housing is at least three (3) units per acre, or
 - Residential housing is located in a conservation subdivision, as defined in sec. 66.1027(1)(a), Wis. Stats., or
 - Residential housing is located in a traditional neighborhood development, as defined in sec. 66.1027(1)(c), Wis. Stats.
8. The estimated percentage of territory within the District that will be devoted to retail business at the end of the maximum expenditure period is not anticipated to exceed 35 percent of the area of the District; and
9. The improvement of such area is likely to enhance significantly the value of substantially all other real property in the District; and
10. The project costs directly serve to promote orderly development consistent with the purposes for which the District is created; and
11. The equalized value of the taxable property of the District plus the aggregate value increment of all existing districts within the City does not exceed 12% of the total value of equalized taxable property within the City; and
12. The Project Plan for the District is feasible; and
13. Improvements to the District are likely to encourage and promote conformity with the City's planning policies and procedures; and
14. The development described in the Project Plan would not occur, or would occur to a lesser extent, without the amendment to TID No. 10

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Tomah, Monroe County, Wisconsin hereby approves and adopts the Project Plan for Amendment No. 1 to Tax Incremental Finance District No. 10, said Project Plan being attached and incorporated by reference.

BE IT FURTHER RESOLVED, that the City Council does recommend the Project Plan Amendment for adoption by the Joint Review Board for the City of Tomah, Monroe County, Wisconsin.

Dated this 20th day of July 2021.

RESOLUTION NO. _____

**CITY COUNCIL
RESOLUTION APPROVING CREATION OF
TAX INCREMENTAL FINANCE DISTRICT NO. 11
CITY OF TOMAH, WISCONSIN**

WHEREAS, the City of Tomah desires to promote development, job growth, infrastructure improvements, and broaden the property tax base in the designated area of Tax Incremental Finance District No. 11; and

WHEREAS, pursuant to sec. 66.1105, Wisconsin Statutes, the Planning Commission, City of Tomah, Monroe County, Wisconsin has held a public hearing on the proposed Project Plan and Tax Incremental Finance District No. 11 (herein "Project Plan" and "District") on June 24, 2021 after notice as required by law; and

WHEREAS, prior to publication of notice of said public hearing, a copy of the notice was sent by first class mail to the chief executive officer or administrator of the City of Tomah, Tomah Area School District, Western Technical College, and Monroe County; and

WHEREAS, after the public hearing was held the Planning Commission recommended adoption of the Project Plan by resolution, subject to the approval of the City Council; and

WHEREAS, the Project Plan, which is attached to this Resolution and incorporated herein by reference, meets all of the following requirements of sec. 66.1105, Wisconsin Statutes, to wit:

- A. Includes a statement listing the kind, number and location of all proposed public works and improvements within such District; and
- B. Contains an economic feasibility study; and
- C. Contains a detailed list of estimated project costs; and
- D. Contains a description of the methods of financing, all estimated project costs, and the time when such costs or monetary obligations related thereto are to be incurred; and
- E. Includes maps showing boundary of the District, existing land use, zoning, future land use, and proposed improvements of real property in such District; and
- F. Includes proposed changes, if any, in zoning ordinances, master plan, map, building codes, and City ordinances; and
- G. Contains a list of estimated non-project costs; and
- H. Contains a statement of the proposed method for the relocation, if any, of persons to be displaced by District projects; and
- I. Contains a statement indicating how creation of the District promotes the development of the City; and
- J. Includes an opinion of the City Attorney advising that the Project Plan is complete and complies with sec. 66.1105, Wisconsin Statutes.

WHEREAS, the City Council makes the following findings:

tmpCEBC

1. The name of the District shall be "Tax Increment Finance District No. 11, City of Tomah", a mixed-use district; and
2. The boundaries of the District are described in the attached Project Plan that is incorporated by reference, and such boundaries are contiguous and of sufficient definiteness to identify with ordinary and reasonable certainty the territory included therein. Boundaries include only those whole units of property that are assessed for general tax purposes. No parcels being included in the proposed boundaries were annexed in the last three years; and
3. The creation date of the District for purposes of determining the expenditure and termination periods shall be the date upon which the City Council approves a resolution adopting the Project Plan. For purposes of allocating tax increment the creation date shall be January 1, 2021; and
4. Not less than 50% of the real property in the District is suitable for mixed-use development, as defined under State Statute §66.1105(2)(cm); and
5. Newly platted residential development, as defined under State Statute §66.1105, will not exceed 35% of the area in the District; and
6. The City will only allow tax increment revenue to be spent on newly platted residential development in the District if one of the following three applies:
 - Density of the residential housing is at least three (3) units per acre, or
 - Residential housing is located in a conservation subdivision, as defined in sec. 66.1027(1)(a), Wis. Stats., or
 - Residential housing is located in a traditional neighborhood development, as defined in sec. 66.1027(1)(c), Wis. Stats.
7. The estimated percentage of territory within the District that will be devoted to retail business at the end of the maximum expenditure period is not anticipated to exceed 35 percent of the area of the District; and
8. The improvement of such area is likely to enhance significantly the value of substantially all other real property in the District; and
9. The project costs directly serve to promote orderly development consistent with the purposes for which the District is created; and
10. The equalized value of the taxable property of the District plus the aggregate value increment of all existing districts within the City does not exceed 12% of the total value of equalized taxable property within the City; and
11. The Project Plan for the District is feasible; and
12. Improvements to the District are likely to encourage and promote conformity with the City's planning policies and procedures; and
13. The development described in the Project Plan would not occur without the creation of TID No. 11.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Tomah, Monroe County, Wisconsin hereby approves and adopts the Project Plan for Tax Incremental Finance District No. 11 and

creates Tax Incremental Finance District No. 11, said Project Plan being attached and incorporated by reference.

BE IT FURTHER RESOLVED, that the City Council does recommend the Project Plan for adoption by the Joint Review Board for the City of Tomah, Monroe County, Wisconsin.

Dated this 20th day of July, 2021.

OFFERED BY:

APPROVED BY:

City Council Member

Mike Murray, Mayor

SECONDED BY:

ATTESTED:

City Council Member

Rebecca Weyer, City Clerk

Voted Yes: _____

Voted No: _____

RESOLUTION NO. ____

**CITY OF TOMAH CITY COUNCIL
 APPROVING ALLOCATION OF EXCESS TAX INCREMENT FROM
 TAX INCREMENTAL FINANCE DISTRICT NO. 11 TO NO. 8
 CITY OF TOMAH, WISCONSIN**

WHEREAS, pursuant to sec. 66.1105, Wisconsin Statutes, the Planning Commission, City of Tomah, Monroe County, Wisconsin has held a public hearing on June 24, 2021 on the proposed creation of Tax Incremental Finance District No. 11 (herein "District"), and the proposed boundaries thereof, and on the proposed Project Plan for the Tax Incremental Finance District No. 11 (herein "Project Plan"); and

WHEREAS, pursuant to said statutory section, the City of Tomah (herein "City") has taken the following steps in order to implement the Project Plan. To wit:

- A. After notice as required by law, the Planning Commission held a hearing at which interested parties were afforded a reasonable opportunity to express their views on the Project Plan; and
- B. Following said hearing, the Planning Commission adopted the Project Plan, subject to the approval of the City Council; and
- C. Prior to the publication of notice of said hearing, a copy of the notice was sent by first class mail to the chief executive officer or administrator of all local governmental entities having the power to levy taxes on property within the District including the Tomah School District, Western Technical College, Monroe County, and the Tomah Lake District.

WHEREAS, the City of Tomah desires to promote development, job creation, blight removal, infrastructure improvements, broaden and increase the property tax base in Tax Increment District No. 11 and Tax Increment District No. 8; and

WHEREAS, the Project Plan to create TID No. 11, which is attached to this Resolution and incorporated herein by reference, includes as an eligible expenditure the allocation of future excess tax increment from TID No. 11 (the "Donor TID") to TID No. 8 (the "Recipient TID"); and

WHEREAS, the Project Plan meets all of the following requirements of sec. 66.1105, Wisconsin Statutes, to wit:

- A. Includes a statement listing the kind, number and location of all proposed public works and improvements within such District; and
- B. Contains an economic feasibility study; and
- C. Contains a detailed list of estimated project costs; and
- D. Contains a description of the methods of financing, all estimated project costs, and the time when such costs or monetary obligations related thereto are to be incurred; and
- E. Includes maps showing existing uses, conditions of real property, and proposed improvements of real property in such District; and
- F. Includes proposed changes, if any, in zoning ordinances, master plan, map, building codes, and City ordinances; and
- G. Contains a list of estimated non-project costs; and
- H. Contains a statement of the proposed method for the relocation, if any, of persons to be displaced by the project; and

- I. Contains a statement indicating how creation of the District promotes the development of the City.
- J. Includes an opinion of the City attorney advising that the Project Plan is complete and complies with sec. 66.1105, Wisconsin Statutes.

WHEREAS, the City Council makes the following findings:

- 1. TID No. 11 and TID No. 8 have the same overlaying taxing jurisdictions; and
- 2. The Project Plan for TID No. 11 demonstrates that the District's current and projected increment is sufficient to pay off all costs incurred by the District and provides enough surplus revenue to pay some of the costs for the recipient TID No. 8; and
- 3. TID No. 8 was created upon a finding that not less than 50% of the real property in TID No. 8 is blighted or in need of rehabilitation, thus allowing a Type 3 Paragraph (f) Allocation Amendment under Wisconsin State Statutes 66.1105(6)(f)2; and
- 4. That the allocation of excess tax increment from the District directly serves to promote redevelopment and blight elimination activities in TID No. 8 and is likely to enhance significantly the value of real property in TID No. 8; and
- 5. Once the donor amendment is established the District cannot request or receive an extension to its maximum life under current State Statutes.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Tomah, Monroe County, Wisconsin hereby approves and adopts the Project Plan for Tax Incremental Finance District No. 11, said Project Plan being attached and incorporated by reference.

BE IT FURTHER RESOLVED, that the City Council does recommend the Project Plan for adoption by the Joint Review Board for the City of Tomah, Monroe County, Wisconsin.

Dated this 20th day of July 2021.



819 N Superior Ave
Tomah, WI 54660
608.374.7400

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

Mayor Mike Murray
City Administrator
Bradley J. Hanson

Item 14.

September 14, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Resolution of Cooper Property Acquisition by the City of Tomah

Summary and Background Information: Previous authority was granted to staff to acquire the Cooper Property at 709 Townline Road for stormwater improvement, Tax Incremental Financing District (TID) 9 economic viability protection from future stormwater inundation, potential economic development, and parks and recreation improvement. To be sold to the City the purchase agreement requires the Common Council approve the purchase by resolution.

Fiscal Note:

Unbudgeted impact of \$60,000.00 plus closing costs to TID 9.

Recommendation:

Recommends to approve the Resolution to acquire the Cooper Property at 709 Townline Road, ratifying the purchase agreement.

Decision Urgency:

Closing on the property is slated for later this month, and therefore should be approved at this meeting.

Department Director

Date

Bradley J. Hanson

September 14, 2021

City Administrator

Date

RESOLUTION _____

AFFIRMING THE CITY OF TOMAH'S ACQUISITION OF 709 TOWNLINE ROAD, ALSO KNOWN AS THE COOPER PROPERTY, THROUGH THE TAX INCREMENT FINANCING DISTRICT (TID) 9 FOR ITS STORMWATER PROTECTION AND POSSIBLE ADDITIONAL PARK OR OPEN SPACE USE

WHEREAS, prior to 2021 City staff became aware of a potential stormwater and floodplain issue within a residential neighborhood of the City that is adjacent to Council Creek; and

WHEREAS, during the City's research and study efforts how to improve and/or remedy the situation the Cooper property became available, which could aid the City's remediation efforts as Council Creek flows through the Cooper property; and

WHEREAS, TID 9's southwestern most area of its western boundary is adjacent to the Cooper's property eastern boundary, which also Council Creek flows north from the Cooper property and along TID 9's entire western boundary; and

WHEREAS, staff believed the Cooper property could also be used as a potential stormwater storage area naturally or with infrastructure improvements that could be more cost effective for the City's infrastructure improvements for the residential neighborhood and to a larger benefit of TID 9 due to its proximity of TID's western boundary; and

NOW THEREFORE, BE IT RESOLVED that the City of Tomah Common Council affirms City staff's recommendation to acquire the Cooper property by the use of TID 9's increment taxes for the protection of TID 9's economy from damage due to stormwater surge at the cost of \$60,000.00 plus any additional closing costs or encumbrances.

BE IT FURTHER RESOLVED that the City Council of the CITY OF TOMAH, a Municipal Corporation (the "City") approve the following actions:

RESOLVED: That the City is a valid and existing Municipal Corporation since the time of its incorporation; and

RESOLVED: That the City approves the purchase of vacant land located in the City of Tomah, Monroe County, Wisconsin and legally described as set forth on attached Exhibit "A" for the purchase price of \$60,000.00 plus standard closing costs; and

RESOLVED: That the City Administrator is authorized and directed for and on behalf of the City to execute and deliver such instruments as may be required and to take such other action in the consummation of the transaction contemplated as deemed necessary or desirable, and any and all acts previously taken by such City officers to such end are hereby expressly ratified and confirmed as the acts and deeds of this City.

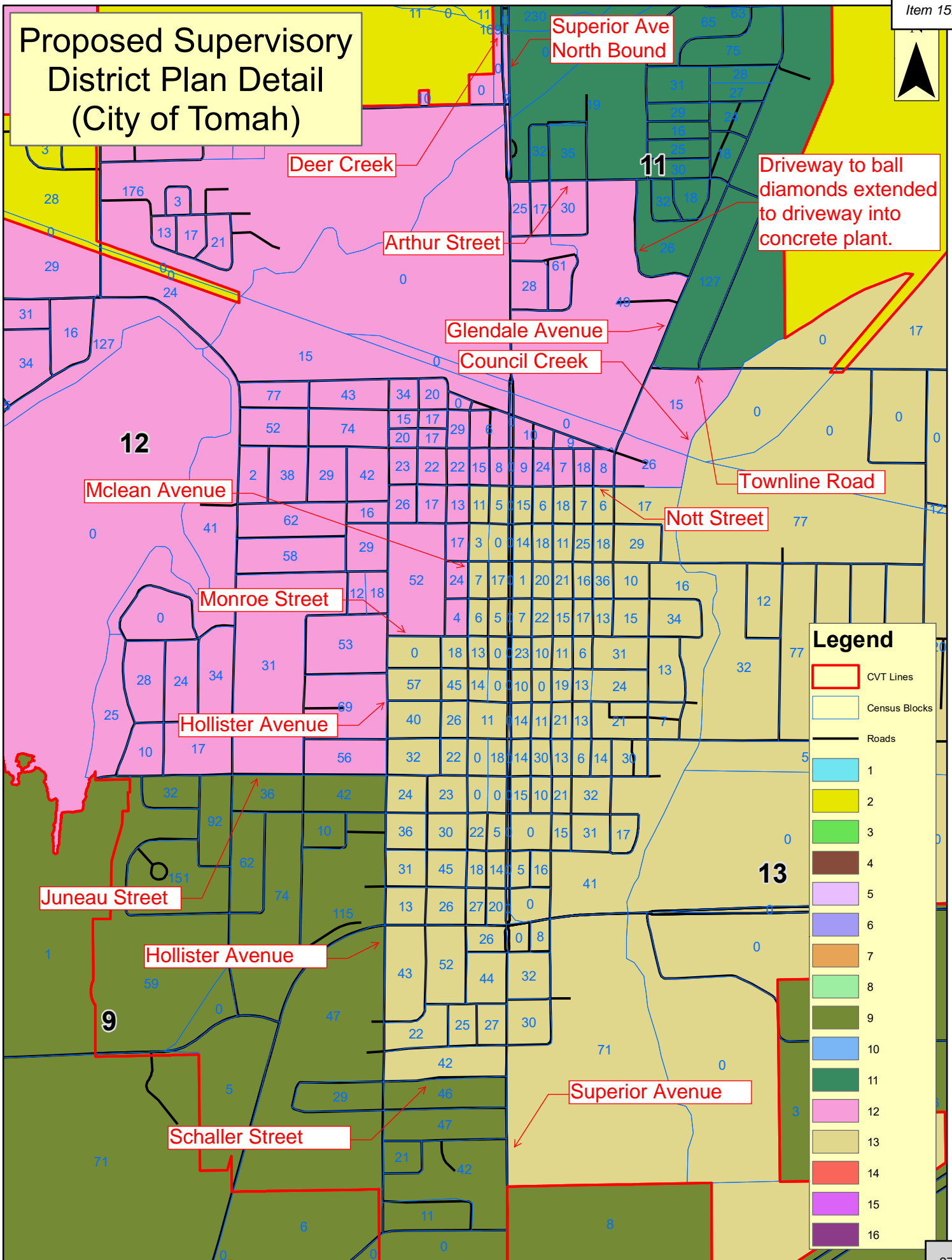
PASSED AND APPROVED by the City of Tomah Common Council, Monroe County, Wisconsin this 21st day of September, 2021.

ATTEST:

MIKE MURRAY, MAYOR

BECKI WEYER, CITY CLERK

Proposed Supervisory District Plan Detail (City of Tomah)



STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Request for approval of presented Resolution to Establish City of Tomah Municipal Wards and to Combine Wards for voting purposes.

Summary and Background Information:

(Appropriate Documentation Attached)

On September 1, 2021 the Monroe County Board approved the resolution approving the tentative County Supervisor District Plan. Per Wisconsin statutes section 5.15, the City is required to establish wards based on the 2020 census results that were received in mid-August. The goal of the City is to ensure wards are contiguous, (with exceptions for islands) compact, and are required to have between 300-1000 people based on Tomah's new Census population count of 9,570. Some of the goals are: to work in tandem with the newly established County Supervisor district lines, reduce voter confusion, reduce election costs to the city, and arrange the wards in such a way to enable Aldermanic district redistricting with a low population deviation. (Less than 10 %.) The presented ward map for the redistricting of wards for the City of Tomah includes 16 wards, reduced from 25 wards, and accounts for the population increases in the north and north-west portions of the City and the City's annexations over the past 10 years.

Link to County Supervisor Plan:

https://wisedecade.legis.wisconsin.gov/WISELR_View.aspx?shareID=WYS9UF41T70U4BZZ

Link to Current Ward Plan with new Supervisor Plan

https://wisedecade.legis.wisconsin.gov/WISELR_View.aspx?privID=Y68IXY5C8S3GU73W

Link to New Proposed City of Tomah Ward Plan with new Supervisor Plan:

https://wisedecade.legis.wisconsin.gov/WISELR_View.aspx?privID=C18CAIUU9AHXK4F2

Recommendation:

Due to the accelerated time line for redistricting, it is requested the Committee of the Whole and Common Council approve the Resolution to Establish City of Tomah Municipal Wards and to Combine Wards for voting purposes as presented. This will enable the City to move on to the next step of establishing Aldermanic districts and presenting at the October meetings, and deliver to the County in time for November election notices for the upcoming spring elections.

Becki Weyer

Becki Weyer, City Clerk

09/10/2021

Date

Committee: Common Council

Meeting Date: September 21, 2021

RESOLUTION NO. _____

**A RESOLUTION TO ESTABLISH CITY OF TOMAH MUNICIPAL WARDS
AND TO COMBINE WARDS FOR VOTING PURPOSES**

WHEREAS, Wisconsin Statutes Section 5.15, requires all cities, villages and towns with a population of 1,000 or more to establish municipal wards based on the results of the 2020 census,

AND WHEREAS, Section 59.10 (3)(b) of the Statutes requires that each county board adopt and transmit to each municipal governing body in the county a tentative county supervisory district plan dividing the county into districts and designating the approximate location and population of each ward proposed to effectuate the division of the county into districts,

AND WHEREAS, these laws require that each municipality designate by consecutive whole number, geographical description and population the various wards to be created within the municipality,

NOW, THEREFORE, BE IT RESOLVED, that the City of Tomah has adopted the wards as described below and as set forth on the attached map and that the polling place for all sixteen (16) wards will be at the Tomah Municipal Center, 819 Superior Avenue, Tomah, WI.

WARD 1 – All that part of the City of Tomah, lying within Supervisory District 11, that lies North of the reference line described as follows on the date of ratification: commencing at a point where the City of Tomah's Westerly boundary intersects Eggleson Street/Flare Avenue immediately North of the West boundary of the First Addition to Sime-Eggleson Subdivision, thence East along the centerline of Eggleson Street until its intersection with La Grange Avenue, thence continuing East on the same bearing until intersecting with the East right of way of La Grange Avenue/Emerson Road, thence North along the East right of way of La Grange Avenue/Emerson Road until it intersects with the South boundary of the Tomah Area School District Property (La Grange School), thence East and South along the Southerly and Westerly boundary of the School District Property until it reaches the centerline of the Western terminus of Straw Street, thence continuing East along the centerline of Straw Street to its intersection with Mark Avenue thence continuing along the centerline of unfinished Straw Street extended until it reaches the centerline of the North Bound lanes of United States Highway 12 (North Superior Avenue), thence North along the centerline of the North Bound lanes until it intersects the South Right of way of the Railroad operated by Union Pacific Railroad, thence East along the South boundary of the railroad until it intersects the City of Tomah's Easterly boundary.

WARD 2 – All that part of the City of Tomah, lying within Supervisory District 11, that lies to the right of the following reference line described as follows on the date of resolution: commencing at a point where the City of Tomah's Westerly boundary intersects Eggleson Street/Flare Avenue immediately North of the West boundary of the First Addition to Sime-Eggleson Subdivision, thence East along the centerline of Eggleson Street until its intersection with La Grange Avenue, thence continuing East on the same bearing until intersecting with the East right of way of La Grange Avenue/Emerson Road, thence North along the East right of way of La Grange Avenue/Emerson Road until it intersects with the South boundary of the Tomah Area School District Property (La Grange School), thence East and South along the Southerly and Westerly boundary of the School District Property until it reaches the centerline of the Western terminus of Straw Street, thence continuing East along the centerline of Straw Street to its intersection with Mark Avenue thence continuing along the centerline of unfinished Straw Street extended until it reaches the centerline of the Northbound lanes of United States Highway 12 (North Superior Avenue), thence South along the centerline of the Northbound lanes of United States highway 12 to its intersection with the centerline of Veterans Street, thence West along the centerline of Veterans Street until it intersects with Flatter Avenue, thence South along the centerline of Flatter Avenue until it intersects with the South right of way line of West Veterans Street also being the boundary of the City of Tomah, thence continuing clockwise along the City of Tomah Boundary to the Point of Beginning.

WARD 3 – All that part of the City of Tomah, lying within Supervisory District 11, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at a point where the City of Tomah's Easterly boundary intersects the centerline of East Veterans Street, thence Westerly along the centerline of East Veterans Street to its intersection with North Glendale Avenue, thence South along the centerline of North Glendale Avenue until its intersection with B street at the Veterans Administration property, thence West along the centerline of B Street through its intersection with Third Street and until its intersection with Second Street, thence North along the centerline of Second Street at the Veterans Administration property until it intersects with East Veterans Street, thence West along the centerline of East Veterans Street until its intersection with the centerline of the Northbound lanes of United States Highway 12, thence North along the centerline of the Northbound lanes of United States Highway 12 until it intersects the South Right of way of the Railroad operated by Union Pacific Railroad, thence East along the South boundary of the railroad until it intersects the City of Tomah's Easterly boundary, thence clockwise along the City of Tomah's Easterly Boundary to the point of beginning.

WARD 4 – All that part of the City of Tomah, lying within Supervisory District 11, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at a point where the City of Tomah's Easterly boundary intersects Foothill Avenue, thence West along the centerline of Foothill Avenue to the intersection with North Glendale Avenue, thence South along the centerline of North Glendale Avenue to its intersection with Franklin Street, thence West along the centerline of Franklin Street to its intersection with Lemonweir Parkway and Mill Street, thence South on Mill Street to its intersection with Arthur Street, thence West along the centerline of Arthur Street to its intersection with United States Highway 12 (North Superior Avenue) thence North along the centerline of the Northbound lanes of US Highway 12 to its intersection with Deer Creek, thence West along the centerline of Deer Creek to its intersection with the Westerly Boundary of the City of Tomah, thence clockwise along the Westerly Boundary of Tomah until its intersection with the South right of way boundary of West Veterans Street, thence West along the South right of way boundary of West Veterans Street until it intersects the centerline of Flatter Avenue, thence North along the centerline of Flatter Avenue until its intersection with Veterans Street, thence East along the centerline of Veterans Street until it intersects with Second Street at the Veterans Administration property, thence South along Second Street until its intersection with B Street, thence Easterly along the centerline of B Street through its intersection with Third Street until exiting the Veterans Administration Property at North Glendale Avenue, thence North along the Centerline of North Glendale Avenue to its intersection with East Veterans Street, thence East along the centerline of East Veterans Street until it intersects with the City of Tomah boundary, thence South along the Easterly boundary line of the City of Tomah clockwise to the point of beginning.

WARD 5 – All that part of the City of Tomah, lying within Supervisory District 12, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at a point where the City of Tomah's Westerly Boundary intersects Deer Creek, thence Easterly along Deer Creek until it intersects the centerline of the Northbound lanes of United States Highway 12, thence South along the centerline of the Northbound lanes until the intersection with Arthur Street, thence continuing South along the centerline of United States Highway 12 (North Superior Avenue) until it intersects with the Northerly right of way of the Railroad operate by Canadian Pacific Railway, thence continuing Southerly along the centerline of the Southbound lanes of United States Highway 12 to the intersection with West Washington Street, thence Westerly along the centerline of West Washington Street to the intersection with the centerline of West Benton Street, thence West along the centerline of West Benton Street to the intersection with Hollister Avenue, thence South along the centerline of Hollister Street to its intersection with Pearl Street, thence West along the centerline of Pearl Street to its intersection with Ann Street, thence North along the centerline of Ann Street to its intersection with West Jackson Street, thence East along the centerline of West Jackson Street to its intersection with May Street, thence North along the centerline of May Street to its intersection with Williams Street, thence West along the centerline of Williams Street to its intersection with Park View Drive, thence Northwesterly along the centerline of Park View Drive until its intersection with the South Fork of the Lemonweir River, thence Northerly along the centerline of the Lemonweir River until its intersection with the East line of Section 31 Town 18 North, Range 1 West, thence continuing North along the aforesaid East line of Section 31, until its intersection with the Northerly line of the railroad also being the Boundary of the City of Tomah, thence continuing Northwesterly along

the Westerly border of the City of Tomah in a clockwise direction until the point of beginning. Also the Southwest Quarter of the Northeast Quarter of Section 32 of Town 18 North, Range 1 West.

WARD 6 - All that part of the City of Tomah, lying within Supervisory District 12, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at the intersection of Arthur Street and North Superior Avenue (US Highway 12), thence East along the centerline of Arthur Street until it intersects with the driveway leading into the Croell Redi-Mix concrete plant, thence straight south along the driveway and through the Croell Redi-Mix Incorporated property and beyond until reaching the end of a driveway into Glendale Park that lies on the South Side of the Northerly ball diamond, thence continuing on said driveway centerline in Glendale Park in a Southerly and then Easterly direction until the centerline of the driveway intersects the center of North Glendale Avenue, thence Southerly along the centerline of North Glendale Avenue until it intersects the center of Townline Road, thence Southerly along the center of Council Creek, thence Southerly along the centerline of Council Creek until it intersects with the centerline of East Nott Street if it were extended to the center of Council Creek, thence West to the terminus of East Nott Street, thence continuing West along the centerline of Nott Street until it intersects the centerline of McLean Avenue, thence South along McLean Avenue until it intersects the centerline of West Foster Street, thence West along the centerline of West Foster Street until it intersects with the centerline of Hollister Avenue, thence North along the centerline of Hollister Avenue until it intersects the centerline of West Benton Street, thence East along the centerline of West Benton Street until it intersects West Washington Street, thence Southeasterly along the centerline of West Washington Street to the centerline of the Southbound lanes of United States Highway 12 (Superior Avenue), thence North along the centerline of the Southbound lanes of United States Highway 12 to the intersection with the North Right of way of the railroad operated by Canadian Pacific Railway, thence continuing North along the centerline of North Superior Avenue (United States Highway 12) to the point of beginning.

WARD 7 - All that part of the City of Tomah, lying within Supervisory District 11, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at a point where the City of Tomah's Easterly boundary intersects Council Creek, thence Southwesterly along Council Creek to its intersection with Townline Road, thence Westerly along Townline Road to its intersection with North Glendale Avenue, thence Northerly along North Glendale Avenue until it intersects with a driveway leading to the North Glendale Ball Park, thence Westerly along the driveway and continuing as it turns to the right (North) and following the driveway extended and through to the driveway that enters the Croell Redi-Mix Incorporated concrete plant and exiting the Croell Redi-Mix Property where its driveway intersects Arthur Street, thence East along the centerline of Arthur Street to its intersection with Mill Street, thence North along the centerline of Mill Street until it intersects with Franklin Street, thence East along Franklin Street until it intersects with North Glendale Avenue, thence Northerly along the centerline of North Glendale Avenue until it intersects Foothill Avenue, thence East along the centerline of Foothill Avenue until it intersects the Easterly boundary of the City of Tomah, thence continuing clockwise along the Easterly boundary of the City of Tomah to the point of beginning.

WARD 8 – All that part of the City of Tomah, lying within Supervisory District 13, that lies to the left of the following reference line described as follows on the date of the resolution: commencing at a point where the City of Tomah's Easterly boundary intersects Council Creek, thence Southerly along Council Creek to its intersection with East Brownell Street, thence East along the centerline of East Brownell Street to its intersection with Carol Avenue, thence South along Carol Avenue to its intersection with East Monroe Street, thence East along the centerline of East Monroe Street until its intersection with King Avenue, thence South along King Avenue to its intersection with East Monowau Street, thence east along the centerline of East Monowau Street to its intersection with Sime Avenue, thence South along the centerline of Sime Avenue to its intersection with the Tomah City boundary, thence counter-clockwise along the City of Tomah Border to the point of beginning.

WARD 9 – All that part of the City of Tomah, lying within Supervisory District 12, that lies to the left of the following reference line described as follows on the date of the resolution: commencing at the intersection of the City of Tomah's West boundary and the centerline of County Highway ET/Bow Street, thence East along the centerline of Bow Street to its intersection with Lakeview Drive, thence Northeast along Lakeview Drive to its terminus, thence continuing along a driveway through the Lakeview

Condominium until it exits and intersects with Park View Drive, thence continuing East along the Centerline of Park View Drive until it intersects with the South Fork of the Lemonweir River, thence continuing Northeast along the centerline of the river until it intersects the South railroad right of way boundary of the railroad operated by Canadian Pacific Railway, thence West along the south line of the railroad right of way boundary until it intersects the City of Tomah Boundary, thence continuing counter clockwise along the boundary of the City of Tomah to the point of beginning.

WARD 10 – All that part of the City of Tomah, lying within Supervisory District 12, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at the intersection of the City of Tomah's West boundary and the centerline of County Highway ET/Bow Street, thence East along the centerline of Bow Street to its intersection with Lakeview Drive, thence Northeast along Lakeview Drive to its terminus, thence continuing along a driveway through the Lakeview Condominium until it exits and intersects with Park View Drive, thence continuing East along the Centerline of Park View Drive until it intersects with Williams Street, thence East along Williams Street until it intersects with May Street, thence South along May Street until it intersects with West Jackson Street, thence West along West Jackson Street until it intersects with Ann Street, thence South along Ann Street until it intersects with Pearl Street, thence West along Pearl Street until it intersects with Butts Avenue, thence South along Butts Avenue to its intersection with Brandon Street, thence Westerly along Brandon Street until it intersects with Ellen Drive, thence South along Ellen Drive to its intersection with West Monowau Street, thence West along West Monowau Street to its intersection with Charles Drive, thence South along Charles Drive to its intersection with West Juneau Street, thence West along West Juneau Street until it intersects with the City of Tomah Boundary, thence clockwise along the City of Tomah boundary to the point of beginning.

WARD 11 – All that part of the City of Tomah, lying within Supervisory District 12, that lies to the left of the following reference line described as follows on the date of the resolution: commencing at the intersection of Ann Street and Pearl Street, thence heading west along the centerline of Pearl Street until it intersects with Butts Avenue, thence South along Butts Avenue to its intersection with Brandon Street, thence Westerly along Brandon Street until it intersects with Ellen Drive, thence South along Ellen Drive to its intersection with West Monowau Street, thence West along West Monowau Street to its intersection with Charles Drive, thence South along Charles Drive to its intersection with West Juneau Street, thence East along the centerline of West Juneau Street to its intersection with Hollister Avenue, thence North along the centerline of Hollister Avenue to its intersection with West Monroe Street, thence East along the centerline of West Monroe Street to its intersection with McLean Avenue, thence North along McLean Avenue to its intersection with West Foster Street, thence West along the centerline of West Foster Street to its intersection with Hollister Avenue, thence North along Hollister Avenue to its intersection with Pearl Street, thence west along Pearl Street to the point of beginning.

WARD 12 – All that part of the City of Tomah, lying within Supervisory District 13, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at the intersection of West Juneau Street and Hollister Avenue, thence North along the centerline of Hollister Avenue to its intersection with West Monroe Street, thence East along the centerline of West Monroe Street to its intersection with McLean Avenue, thence North along McLean Avenue to its intersection with West Nott Street, thence East along the centerline of West Nott Street to its intersection with the Northbound centerline of Superior Avenue, thence South along the centerline of Superior Avenue to its intersection with Cameron Street, thence West along the centerline of Cameron Street to an alley in Block 3 of the Original Plat of Tomah, thence South along the alley to its intersection with West Clifton Street, thence West along the centerline of West Clifton Street to its intersection with Stoughton Avenue, thence North along the centerline of Stoughton Avenue to its intersection with West Cameron Street, thence West along the centerline of centerline of West Cameron Street to its intersection with Hollister Avenue, thence North along Hollister Avenue to the point of beginning.

WARD 13 – All that part of the City of Tomah, lying within Supervisory District 9 that lies to the right of the following reference line described as follows on the date of the resolution: commencing at the intersection of Tomah's Westerly Boundary and the centerline of West Juneau Street, thence East along the centerline of West Juneau Street to its intersection with Hollister Avenue, thence South along the centerline

of Hollister Avenue to its intersection with Schaller Street, thence East along the centerline of Schaller Street to its intersection with Superior Avenue, thence South along the center of Superior Avenue until it intersects the City of Tomah boundary, thence along the City of Tomah boundary clockwise until it reaches the point of beginning. Also Lot 2 of Volume 2 of Certified Survey Maps, Page 015 recorded as Document No. 296762 (Water Tower parcel).

WARD 14 – All that part of the City of Tomah, lying within Supervisory District 13, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at the intersection of the centerline of Superior Avenue’s Southbound lane and Cameron Street, thence West along the centerline of Cameron Street to an alley in Block 3 of the Original Plat of Tomah, thence South along the alley to its intersection with West Clifton Street, thence West along the centerline of West Clifton Street to its intersection with Stoughton Avenue, thence North along the centerline of Stoughton Avenue to its intersection with West Cameron Street, thence West along the centerline of West Cameron Street to its intersection with Hollister Avenue, thence South along the centerline of Hollister Avenue to its intersection with Schaller Street, thence East along the centerline of Schaller Street to its intersection with Superior Avenue, thence North along the center of Superior Avenue until it intersects with US Highway 12, thence North along the centerline of the Southbound lanes of Superior Avenue to the point of beginning.

WARD 15 – All that part of the City of Tomah, lying within Supervisory District 13, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at the intersection of Council Creek and the centerline of East Brownell Street, thence East along the centerline of East Brownell Street to its intersection with Carol Avenue, thence South along Carol Avenue to its intersection with East Monroe Street, thence East along the centerline of East Monroe Street until its intersection with King Avenue, thence South along King Avenue to its intersection with East Monowau Street, thence West along the centerline of East Monowau Street to its intersection with the centerline of the Northbound lanes of Superior Avenue, thence North along the centerline of the Northbound lanes of Superior Avenue to its intersection with East Nott Street, thence East along the centerline of East Nott Street until it reaches its terminus, thence continuing East to the centerline of Council Creek, thence Southerly along Council Creek to the point of beginning.

WARD 16 - All that part of the City of Tomah, lying within Supervisory District 13, that lies to the right of the following reference line described as follows on the date of the resolution: commencing at the intersection of East Clifton Street and Superior Avenue, thence North along the centerline of the Southbound lanes of Superior avenue to its intersection with Cameron Street, thence East along the centerline of Cameron Street to its intersection with the centerline of the Northbound lanes of Superior Avenue, thence North along the centerline of the Northbound lanes of Superior Avenue to the intersection with East Monowau Street, thence East along the centerline of East Monowau Street to the intersection with Sime Avenue, thence South along the centerline of Sime Avenue to the intersection with the City of Tomah’s Southerly boundary, thence continuing clockwise along the City of Tomah’s boundary until it intersects with the centerline Superior Avenue, thence North along the centerline of Superior Avenue to the point of beginning.

Dated this 21st day of September, 2021.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk



819 Superior Ave
Tomah, WI 54660
608.374.7400

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

Mayor Mike Murray
City Administrator
Bradley J. Hanson

September 14, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

American Rescue Plan Act of 2021 (ARPA) Grant Funds Recommended Expenditures

Summary and Background Information:

Pausing what expenditures were to take place the City should take with the ARPA funds, has proven a wise decision and we appreciate that guidance. After numerous conversations, attended web meetings, and discussions with League of Wisconsin Municipalities, the City's Auditor, and Financial Advisor we have learned many restrictions, limitations, and what the City of Tomah actually will receive.

Staff has met regarding ARPA and the City is slated to receive a total of \$983,570.41, with \$491,785.20 already in the City's accounts and in 2022 the City will receive \$491,785.20. The list before Council is the recommended spending ideas of staff after a number of internal meetings and many cuts from the list of suggestions. The entire list of recommended projects, which we believe has under gone a solid vetting process is before you to consider, with the items we believe, or change as you believe, is in the best interest and benefit to the City, which must also meet within the four indicated criteria of spending (listed as A, B, C, & D on the attached chart).

Finally, as mentioned previously, we have met numerous times with the League, the City's Auditor, Financial Advisors, and as your Department Directors to ensure our recommended projects follow ARPA requirements. Any projects added or amended by Council will also have to undergo this process. Finally, as recommended by the League, we have created a new fund to track all of the expenditures.

Fiscal Note:

The fiscal impact to the City is neutral, but positive in a manner that the City has received this funding in 2021 to be used immediately, with spending to be completed no later than 2024.

Recommendation:

Approve the recommended spending items as submitted by staff, or as amended.

Decision Urgency:

There is no urgency with this agenda item and it can be delayed until another Council meeting if that is the desire of the Council.

Bradley J. Hanson
City Administrator

September 14, 2021
Date

League of Wisconsin Municipalities – 2021 Tomah's American Rescue Plan Act (ARPA) of 2021 Allocation:	\$ 983,570.41
Department Directors proposed expenditures above underline in below list for 2021:	\$ 1,018,435.48

Dis-allowable uses: to repay debt, General Fund operational/expense items, remote/video work from home, federal funding match requirements.

Funds anticipated to State in May 2021, and shortly following thereafter to non-entitled City's such as Tomah.

ITEMS UNDER CONSIDERATION FOR ARPA FUNDING & MEETING IMPOSED RESTRICTIONS:	CIP	COSTS
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A = to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;

B = to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the metropolitan city, non-entitlement unit of local government, or county that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;

C = for the provision of government services to the extent of the reduction in revenue of such metropolitan city, non-entitlement unit of local government, or county due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the metropolitan city, non-entitlement unit of local government, or county prior to the emergency; or

D = to make necessary investments in water, sewer, or broadband infrastructure

City Hall: Remodel/remote door locks & security/COVID barriers (\$22k locks + install)	B	\$	170,000.00
City Hall: Website re-developed for City (impacted residents with accessibility to information & meetings)	A	\$	17,600.00
City Hall/Police Department: Safety & Security Video System	B	\$	58,000.00
City Wide: Essential workers reimbursement for work to non-salaried City employees	B	\$	40,000.00
Community Wide: Touchless Cross-Walk Signals Downtown & School Safety for Crossing Streets	A	\$	125,000.00
Community Wide: Museum Support (Fund Raising Reimbursement due to COVID-19 Window Replacement)	A	\$	6,000.00
Library: Building Front Steps (increase usage of internet & access to literature)	2022 A	\$	52,000.00
Library: New Sign (informational including health related items)	2024 A	\$	45,000.00
Parks & Recreation: Room Tax lost revenue, see calculation attachment, & \$75k to CVB	C	\$	324,835.48
Police Department: Officer Civil Disturbance Gear (community violence prevention)	C	\$	30,000.00
Police Department: ATV/UTV Vehicle for use on trails & events	B	\$	30,000.00
Public Safety: New Director response vehicle	2022 B	\$	50,000.00
Public Safety: ATV/UTV Vehicle for use on trails & events	2022 B	\$	30,000.00
Senior Center: Transportation vehicle for volunteer drivers (impacted population & public health response)	A	\$	40,000.00

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

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

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer Permit Application for Tomah Youth Hockey for their event “Tomah Youth Hockey 3 on 3” on October 1st – 3rd, 2021

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Youth Hockey has applied for a temporary Class “B” Fermented Malt Beverage License to sell fermented malt beverages at their event “Tomah Youth Hockey 3 on 3” being held at Recreation Park in the Ice Center, 1625 Butts Avenue, Tomah, WI 54660 on October 1st through the 3rd of 2021.

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 for Tomah Youth Hockey at their event “Tomah Youth Hockey 3 on 3” on October 1st – 3rd, 2021 in the Ice Center at Recreation Park.

Respectfully submitted by:

Berta A. Downs

Committee: Committee of the Whole & Common Council

Meeting Date: September 20 & 21, 2021

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 # 8000046 Application Date: 9/9/2021
☐ 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 Oct. 1 2021 and ending Oct. 3 2021 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 Youth Hockey
 (b) Address 1625 Butts Ave
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1980's ?

(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 Jay Greeno

Vice President Nate Niceswanger

Secretary Todd Chapman

Treasurer Kristi Roush

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

565 Alyssa St Tomah WI

Phone # 608 797 5278 Email niceswanger12@hotmail.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 1625 Butts Ave.

(b) Lot Ice Rink Block -

(c) Do premises occupy all or part of building? At that time All (Oct 1 - Oct 3)

(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 200 total

3. Name of Event

(a) List name of the event Tomah Youth Hockey 3 on 3

(b) Dates of event Oct 1 - Oct 3 2021

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] 9/13/21
 (Signature / Date)

Tomah Youth Hockey
 (Name of Organization)

Date Filed with Clerk 9/9/2021

Date Reported to Council or Board 9/20 & 9/21/2021

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer & Wine Permit Application for Tomah Lions Club at the “Night Market” event on October 21, 2021

Summary and Background Information:

(Appropriate Documentation Attached)

The Tomah Lions Club has applied for a combination, temporary Class “B” Fermented Malt Beverage and temporary “Class B” Wine License to sell fermented malt beverages and wine at the “Night Market” event being held at Recreation Park at 1625 Butts Avenue, Tomah, WI 54660 (outdoor pavilion at Rec Park) on October 21, 2021.

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 & Wine Permit for Tomah Lions Club at the “Night Market” event on October 21, 2021 at Recreation Park.

Respectfully submitted by:

Berta A. Downs

Committee: Committee of the Whole & Common Council

Meeting Date: September 20 & 21, 2021

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

☐ Town ☐ Village ☒ City of Tomah



Application Date: 09/02/2021

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 10/21/2021 and ending 10/21/2021 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 Lions Club

(b) Address P. O. Box 363, Tomah, WI 54660

(Street)

☐ Town ☐ Village ☒ City

(c) Date organized 1930

(d) If corporation, give date of incorporation 05/21/1986

(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 Jim Weinzatl

Vice President Don Nelson

Secretary Brooke Schlotke

Treasurer Jeff Cram

(g) Name and address of manager or person in charge of affair: Tina Thompson, 119 Alyssa St, Tomah, WI 54660

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 1625 Butts Ave, Tomah, WI 54660

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Outdoor at Recreation 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: Outdoor pavillion at Recreation Park

3. Name of Event

(a) List name of the event Night Market

(b) Dates of event 10/21/2021

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] 9/7/21
 (Signature / Date)

Tomah Lions Club

(Name of Organization)

Date Filed with Clerk 9/7/2021

Date Reported to Council or Board 9/20 & 9/21/2021

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer Permit Application for the Tomah Fire Department for their event “Hunters night out” November 6, 2021.

Summary and Background Information:

(Appropriate Documentation Attached)

The Tomah Fire Department has applied for a Temporary Class “B” Fermented Malt Beverage License to sell fermented malt beverages at their “Hunters night out” event being held at 1625 Butts Avenue (Recreation Park Gold Building) November 6, 2021.

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 Fire Department for their event “Hunters night out” November 6, 2021 at Recreation Park.

Respectfully submitted by:

Matthew P. Baumgartner

Committee: Committee of the Whole & Common Council

Meeting Date: September 20 & 21, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Requesting Transfer of Alcohol Beverage License from “Reserve” License to “Regular” License for Cancun Bay at 1422 Superior Avenue

Summary and Background Information:

(Appropriate Documentation Attached)

The City currently has one Regular Combination Class B Retail license available due to the relinquishment of the licenses after Dimension’s Bar burned down. They decided not to rebuild their building and decided not to renew their alcohol beverage licenses.

Cancun Bay has already paid for and was approved for the 2021-2022 Combination Class B Retail “Reserve” License. After the recommendation of the Clerk’s office, Cancun Bay is requesting to transfer their *Reserve* Combination Class B Retail License to the *Regular* Combination Class B Retail License.

Benefits to the business owner would include: 1) If the business decides to change their name or location (they would like to build a new restaurant within the city), they will be forced to pay the Reserve License fee of \$10,000 all over again, plus the normal licensing fees. 2) If the business decides to sell to a new owner, the new owner would then be required to pay the Reserve License fee of \$10,000, plus the normal licensing fees. This would be a deterrent for any potential sales as this would be an added expense the new owner may not be willing to pay. The new owner may not want to seek business here in our city, instead, they would look to other cities where the fees are lower and the city could lose tourist revenue.

Benefits to the City would include: 1) This transfer shows good faith and transparency with the establishment. 2) This transfer would give the City added revenue for any new establishments coming into the city.

Fiscal Note:

No fiscal impact, this would simply be a transfer of license types and the business has already paid for the 2021-2022 licensing period.

Recommendation:

It is requested that the Committee of the Whole make a recommendation to the Common Council to approve the transfer of Alcohol Beverage License from the “Reserve” License to the “Regular” License for Cancun Bay at 1422 Superior Avenue, Tomah. The License would be effective for the period of September 21, 2021 through June 30, 2022 unless sooner revoked and contingent on any or all unpaid tax obligations, assessments or other fees owed to the City are paid and must be compliant with building, plumbing, electrical, zoning, health or fire codes at the time the license is to be issued.

Respectfully submitted by:
Berta A. Downs

Committee: Committee of the Whole & Common Council

Meeting Date: September 20 & 21, 2021



819 Superior Ave
Tomah, WI 54660
Phone: (608) 374-7420
Fax: (608) 374-7424

**REQUEST TO TRANSFER ALCOHOL BEVERAGE LICENSE
FROM "RESERVE" LICENSE TO "REGULAR" LICENSE**

To the governing body of the City of Tomah, County of Monroe, Wisconsin.

Request Date: Aug 3, 2021

Trade Name of Establishment: Cancun Bay, LTD

Address of Premises: 1422 Superior Avenue
Tomah, WI 54660

Business Phone No.: 608-567-0085

Business Email Address: egonzalez2137@gmail.com

Applicant Name: Juan Eduardo Gonzalez

Applicant Address: 564 Alyssa St Tomah WI 54660

Applicant Phone #: 608-415-1213

Applicant Email: egonzalez2137@gmail.com

The undersigned hereby requests a transfer of the Reserve Combination Class B Retail License
(Current issued license)

License, to the Regular Combination Class B Retail License license.
(New requested license)


(Applicant Signature)


Aug 3, 2021
(Date Signed)

OFFICE USE ONLY

Date received and filed with the clerk's office: 8/6/2021

Date Reported to Council/Board: 9/20 + 9/21/2021 Date License Granted: _____

License Number Issued: _____ Date License Issued: _____

Signature of Clerk/Deputy Clerk: 

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 # 4000682 Application Date: 8-9-2021
☐ Town ☐ Village ☒ City of Tamoh 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 SAN 7, 2021 and ending SAN 9, 2022 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 Monroe County Tavern League

(b) Address 13547 Inland Ave Sparta WI 54656
☐ Town ☐ Village ☐ City

(c) Date organized 1/01/1996

(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 Todd Girard

Vice President Donna Labaree

Secretary Tracy Anderson

Treasurer _____

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

13547 Inland Ave Sparta WI 54656

Phone # 608-797-0602 Email _____

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

(b) Lot _____ Block _____

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

(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

(a) List name of the event Monroe County Pool Tournament

(b) Dates of event 1-7 thru 1-9

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)

President Tavern League
 (Name of Organization)

Date Filed with Clerk 8-9-2021

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer Permit Application for the Monroe County Tavern League for their event “Monroe County Pool Tournament” January 7, 2022 through January 9, 2022.

Summary and Background Information:

(Appropriate Documentation Attached)

The Monroe County Tavern League has applied for a Temporary Class “B” Fermented Malt Beverage License to sell fermented malt beverages at their “Pool Tournament” event being held at Recreation Park, 1625 Butts Avenue, from January 7, 2022 through January 9, 2022.

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 Monroe County Tavern League for their event January 7, 2022 through January 9, 2022 at Recreation Park.

Respectfully submitted by:

Matthew P. Baumgartner

Committee: Committee of the Whole & Common Council

Meeting Date: September 20 & 21, 2021



STAFF PREPARATION REPORT

Agenda Item: Ambulance Per Capita Rate Increase

Background: The per capita rate or subsidy rates are charged to municipalities that Tomah Area Ambulance serves to help offset costs incurred. In 2021 we increased our employee count to eighteen (18) which includes staffing for two (2.5) ambulances 24/7 along with a full-time Public Safety Administrative Assistant, Deputy EMS Chief, and the Public Safety Director. The cost of doing business continues to increase along with the cost of supplies including fuel, drugs, training, and equipment. Our current rate is \$12.50 per capita, and the statewide average rate is between \$40.00 and \$45.00.

On August 26th, I along with Treasurer Molly Powell and the Tomah Area Ambulance Service Commission met with all municipality representatives in our service area and they were provided with the information leading up to the proposed rate increase. Although no one cares for any kind of increase, it was well received and understood amongst those in attendance.

Fiscal Notes: Tomah Area Ambulance has always maintained a per capita rate to assure adequate revenue base. With a \$2.50 increase the city would pay an additional \$23,925.00 making the total charge \$143,550.00.

Recommendation: Tomah Ambulance Commission has reviewed the need and voted unanimously to recommend that the Council approve the request to raise the per capita rate to service area entities to \$15.00. The subsidy will be reviewed on an annual basis to determine if there is a need for another increase.

Respectfully Submitted,

9/2/2021

Public Safety Director/Fire Chief

Date

Approved By:

Bradley Hanson, City Administrator

09/02/2021

Date

CITY OF TOMAH

RESOLUTION NO. _____

**A RESOLUTION COMMENDING CHARLES DADE
ON HIS RETIREMENT AND FOR HIS YEARS OF
SERVICE TO THE CITY OF TOMAH**

WHEREAS, Charles W. Dade, is retiring from The City of Tomah employment on August 27, 2021, after having diligently served the people of the City of Tomah and the community; and

WHEREAS, Charles began his employment with the Tomah Parks and Recreation Department on November 17, 1986 as a Maintenance Worker; and

WHEREAS, Charles was acted as Foreman during times of need and served the city of Tomah diligently; and

WHEREAS, during his tenure, Charles played a key role in the City of Tomah Parks and Recreation Department, showing an exemplary level of service and dedication to the Department; and

WHEREAS, it is appropriate to recognize the accomplishments and years of service that Charles has given to the City of Tomah.

BE IT FURTHER RESOLVED that the Mayor and City Council of the City of Tomah do hereby honor and commend Charles W. Dade for his thirty-four years of dedicated service to the Tomah Parks and Recreation Department upon the occasion of his retirement, and extend to him best wishes and success in all his future endeavors.

Resolved this 21st day of September, 2021.

Michael Murray Mayor,
City of Tomah

Attest: _____
Rebecca Weyer
City Clerk

RESOLUTION NO. _____

RESOLUTION DESIGNATING EXTENSION OF LARKIN STREET

BE IT RESOLVED the Common Council of the City of Tomah hereby approves the extension of the road and utility infrastructure along Larkin Street from its current end at Berry Avenue for approximately 500 feet to the west, terminating in a cul-de-sac to assist with supporting newly constructed resident apartment buildings in the area. (As described in the legal description shown on the Certified Survey Map as Outlot 3)

Dated this 21st day of September, 2021.

Michael Murray, Mayor

Attest:

Rebecca Weyer, City Clerk

680823
DEB BRANDT, REG OF DEEDS
MONROE COUNTY
06/18/2019 08:19:58 AM
PAGE COUNT: 2
RECORDING FEE 30.00
28 CSH 178

Curve 1 - 2
I = 270°00'00"
R = 60.00'
LC = S46°38'20"E, 84.85'
L = 282.74'
Tan.Brsgs. S1°38'20"E
S88°21'40"W

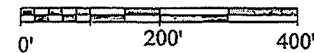
Lot 5
I = 139°31'46"
R = 60.00'
LC = S18°35'47"W, 112.59'
L = 146.11'

Outlot 3
I = 130°28'14"
R = 60.00'
LC = S63°35'47"W, 108.96'
L = 136.63'

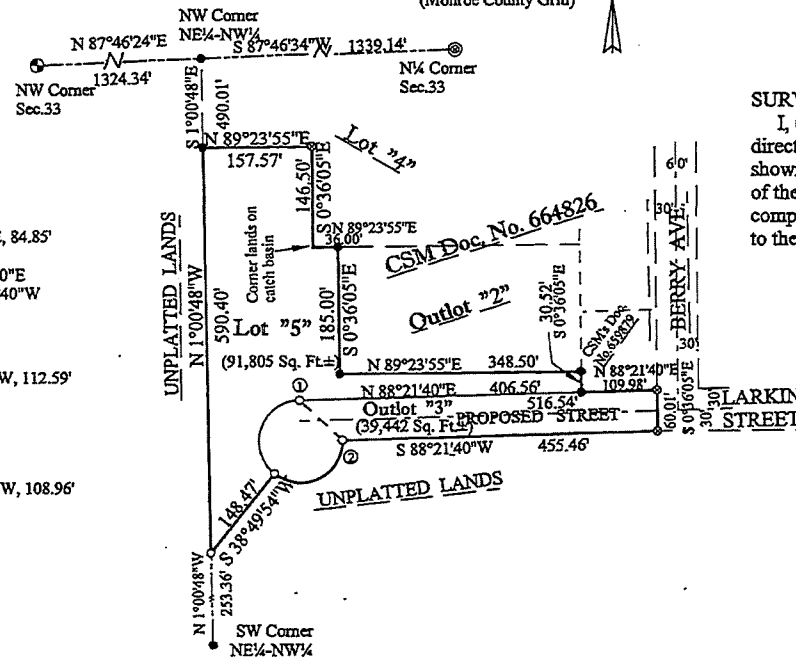
Current Owner: Salem Development, LLC
2302 South Street
LaCrosse, WI 54601

The North line of the
NW¼-NW¼, Sec. 33
is ASSUMED to bear
N87°46'24"E.
(Monroe County Grid)

SCALE: 1" = 200'



- = Set 3/4"x 18" Rd. Iron Bar weighing 1.50 lbs./lin.ft.
- ⊙ = Set Mag Nail
- ⊕ = Existing Harrison Monument
- = Existing 3/4" Iron Bar
- ⊗ = Existing 1 1/4" Iron Bar



SURVEYOR'S CERTIFICATE

I, Garold A. Sime, do hereby certify that by the order and under the direction of Mr. Dave Birrd, I have surveyed and mapped the property shown hereon and that the within map is a true and correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes to the best of my knowledge and belief.

Garold A. Sime
GAROLD A. SIME, PROFESSIONAL LAND SURVEYOR S-1261
H. A. SIME & ASSOCIATES
P. O. BOX 50
TOMAH, WISCONSIN 54660
May 22, 2019



CERTIFIED SURVEY MAP

Located in the NE¼-NW¼, Section 33, T18N-R1W,
City of Tomah, Monroe County, Wisconsin

Sheet 1 of 2

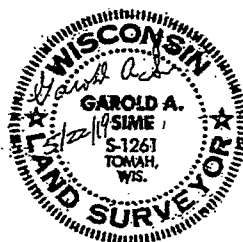
File No. 5396

UNOFFICIAL COPY

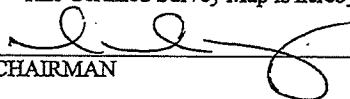
EXEMPT
Under Sec. 20-8
Initiated: 05 Date: 6-17-19

Description

A parcel of land located in the NE¼-NW¼, Section 33, T18N-R1W, City of Tomah, Monroe County, Wisconsin described as follows: Commencing at the Northwest corner of said Section 33; thence N87°46'24"E, a distance of 1324.34 feet to the Northwest corner of said NE ¼-NW ¼, thence S1°00'48"E along the west line of said NE¼-NW¼, a distance of 490.01 feet to the Southwesterly corner of Lot 4 of Vol. 27 Certified Survey Maps, Page 158, Document Number 664826, being the Point of Beginning; thence N89°23'55" E along the southerly line of said Lot 4, a distance of 157.57 feet; thence S0°36'05" E along the westerly line of said Lot 4, a distance of 146.50 feet; thence N89°23'55" E, a distance of 36.00 feet to the Northwest corner of Outlot 2 of said Certified Survey Map; thence S0°36'05"E, a distance of 185.00 feet to the Southwest corner of said Outlot 2; thence N89°23'55"E, a distance of 348.50 feet to the Southeast corner of said Outlot 2; thence S0°36'05" E a distance of 30.52 feet to the Southwest corner of Lot 2 of Vol. 27 Certified Survey Maps, Page 098, Document Number 659879; thence N88°21'40" E, a distance of 109.98 feet to the Southeast corner of said Lot 2; thence S0°36'05"E along the west line of Berry Ave., a distance of 60.01 feet; thence S88°21'40"W, a distance of 455.46 feet; thence Southwesterly along a curve concave to the northwest, having a radius of 60.00 feet (the Long Chord of which bears S63°35'47"W, 108.96 feet) a distance of 136.63 feet; thence S38°49'54"W, a distance of 148.47 feet to the west line of said NE¼-NW¼, thence N1°00'48"W, a distance of 590.40 feet to the Point of Beginning. Subject to all easements and right-of-ways of record.



APPROVAL OF THE CITY OF TOMAH PLANNING COMMISSION

This Certified Survey Map is hereby approved this 30th day of May,

CHAIRMAN

CERTIFIED SURVEY MAP

Located in the NE¼-NW¼, Section 33, T18N-R1W,
City of Tomah, Monroe County, Wisconsin

Sheet 2 of 2

File No. 5396

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 1

Report dates: 8/10/2021-9/14/2021

Sep 14, 2021 08:23AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	1YEAR PLAN 0	MICROSOFT OFFICE 365	09/03/2021	01-52100-3400 LAW ENFORCE OPER	93.12	09/03/2021
2131	3RT NETWORKS	21980	ENGINEER	09/03/2021	01-51450-2900 COMPUTER SERV CO	1,348.00	09/03/2021
2131	3RT NETWORKS	22076	NETWORK INFRASTRUCTURE	09/03/2021	01-51450-2900 COMPUTER SERV CO	6,570.00	09/03/2021
Total 3RT NETWORKS:						8,011.12	
ABBS, KRIS							
2153	ABBS, KRIS	20210806	REFUND PARK SHELTER RENTAL	08/13/2021	01-46720 PARKS	118.48	08/13/2021
2153	ABBS, KRIS	20210806	REFUND PARK SHELTER RENTAL	08/13/2021	01-24210 SALES TAX PAYABLE	6.52	08/13/2021
Total ABBS, KRIS:						125.00	
ACE HARDWARE							
11	ACE HARDWARE	233060813202	fasteners	08/13/2021	01-53311-3502 HWY/ST MAINT REP/M	11.98	08/13/2021
11	ACE HARDWARE	522183012ST	SGL PM J20C TRACTOR	09/03/2021	01-53311-3502 HWY/ST MAINT REP/M	65.99	
11	ACE HARDWARE	522183012ST	TO CORRECT INVOICE	09/03/2021	01-53311-3502 HWY/ST MAINT REP/M	65.99-	
11	ACE HARDWARE	598701	WD SCREW	08/13/2021	01-53311-3502 HWY/ST MAINT REP/M	9.99	08/13/2021
11	ACE HARDWARE	598704	FLY PAPER	08/13/2021	01-52200-3400 FIRE PROTECTION OP	19.98	08/13/2021
11	ACE HARDWARE	598734	KEY SCHLAGE	08/13/2021	01-55200-3400 OTHER PARKS OPERA	5.18	08/13/2021
11	ACE HARDWARE	598742	LEANRBOWL ACE	08/13/2021	01-55200-3400 OTHER PARKS OPERA	21.13	08/13/2021
11	ACE HARDWARE	598751	JOY DISH SOAP	08/13/2021	01-53311-3405 HWY/ST MAINT OP SU	3.58	08/13/2021
11	ACE HARDWARE	598785	CHALK POWDER BLUE	08/13/2021	01-53311-3405 HWY/ST MAINT OP SU	22.65	08/13/2021
11	ACE HARDWARE	598809	VACUUM SENSOR	08/13/2021	01-53311-3502 HWY/ST MAINT REP/M	99.77	08/13/2021
11	ACE HARDWARE	598825	HP ULTRA OIL	08/13/2021	01-55200-3400 OTHER PARKS OPERA	15.99	08/13/2021
11	ACE HARDWARE	598877	LEANRBOWL ACE	08/13/2021	01-55200-3400 OTHER PARKS OPERA	19.35	08/13/2021
11	ACE HARDWARE	598917	TOILET SEAT ELING	08/20/2021	12-55500-3500 SR & DISAB REPAIR &	19.99	08/20/2021
11	ACE HARDWARE	598918	SMART STRAW	05/20/2021	01-51600-3500 GENERAL BLDGS REP	5.59	08/20/2021
11	ACE HARDWARE	598929	FASTENERS	08/20/2021	01-55200-3400 OTHER PARKS OPERA	9.13	08/20/2021
11	ACE HARDWARE	598949	FASTENERS	08/06/2021	01-53311-3502 HWY/ST MAINT REP/M	11.98	08/13/2021
11	ACE HARDWARE	598972	WASP & HORNET KILL	08/13/2021	01-55200-3400 OTHER PARKS OPERA	14.56	08/13/2021
11	ACE HARDWARE	598975	Wasp hornet kill	08/13/2021	01-55200-3400 OTHER PARKS OPERA	14.56	08/13/2021
11	ACE HARDWARE	599003	FASTENERS	08/20/2021	01-55200-3400 OTHER PARKS OPERA	1.38	08/20/2021
11	ACE HARDWARE	599055	STEEL STAKE	08/20/2021	01-52200-3400 FIRE PROTECTION OP	30.53	08/20/2021
11	ACE HARDWARE	599065	TUBE SAND QUIKRETE	08/20/2021	01-52200-3400 FIRE PROTECTION OP	13.98	08/20/2021
11	ACE HARDWARE	599075	SKT ADPT	08/20/2021	01-55200-3400 OTHER PARKS OPERA	17.97	08/20/2021
11	ACE HARDWARE	599102	SPLY TOI3	08/20/2021	01-51600-3500 GENERAL BLDGS REP	7.59	08/20/2021
11	ACE HARDWARE	599127	PARACORD 550 GRN/ BLK	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	23.98	08/20/2021
11	ACE HARDWARE	599150PARKS	CLR ID TAG TNG BULK KEY SCHLAGE	08/27/2021	01-55401-3400 RECREATION PARK O	8.76	08/27/2021
11	ACE HARDWARE	599152AMBLA	RNDUP WEED&GRS KLR 16OZ	08/27/2021	03-52300-3400 AMBULANCE OPERATI	10.99	08/27/2021

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 2

Report dates: 8/10/2021-9/14/2021

Sep 14, 2021 08:23AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
11	ACE HARDWARE	599188FIRE	CLEANING SUPPLIES	08/27/2021	01-52200-3400 FIRE PROTECTION OP	89.08	08/27/2021
11	ACE HARDWARE	599193FIRE	FANTASTIK ANTIBAC LEMON	08/27/2021	01-52200-3400 FIRE PROTECTION OP	15.96	08/27/2021
11	ACE HARDWARE	599211PUBLIC	CLEANR FORMULA	08/27/2021	01-51600-3400 GENERAL BLDGS OPE	24.32	08/27/2021
11	ACE HARDWARE	599284POLIC	BALLAST ELEC	08/27/2021	01-52100-3550 LAW ENFORCE BUILDI	30.87	08/27/2021
11	ACE HARDWARE	599312PARKS	ANTISEPTIC SANITIZ WIPES	08/27/2021	01-55200-3400 OTHER PARKS OPERA	31.98	08/27/2021
11	ACE HARDWARE	599330PARKS	ANTISEPTIC SANITIZ WIPES	08/27/2021	01-55200-3400 OTHER PARKS OPERA	3.42	08/27/2021
11	ACE HARDWARE	599340FIRE	ZEP ANTBCTRL HDN SOAP	08/27/2021	01-52200-3500 FIRE PROTECTION RE	27.98	08/27/2021
11	ACE HARDWARE	599347FIRE	STEEL STAKE 5FT	08/27/2021	01-52200-3400 FIRE PROTECTION OP	50.26	08/27/2021
11	ACE HARDWARE	599359PUBLIC	BOWL BRSH RIM CLNR AND CADDY	08/27/2021	01-51600-3400 GENERAL BLDGS OPE	7.99	08/27/2021
11	ACE HARDWARE	599362	1# .095 xline	09/10/2021	01-55200-3400 OTHER PARKS OPERA	19.99	09/10/2021
11	ACE HARDWARE	599400FIRE	POLISH METAL BRASSO	08/27/2021	01-52200-3400 FIRE PROTECTION OP	10.97	08/27/2021
11	ACE HARDWARE	599453PUBLIC	CLEANR HAND SKIN LOTN	09/10/2021	01-51600-3400 GENERAL BLDGS OPE	107.78	09/10/2021
11	ACE HARDWARE	599466	ANTIFRZ ARTI R 1GL	09/10/2021	01-53311-3402 HWY/ST MAINT OP SU	18.36	09/10/2021
11	ACE HARDWARE	599494	PMN LAM DL CHAIN	09/10/2021	01-53311-3402 HWY/ST MAINT OP SU	49.94	09/10/2021
11	ACE HARDWARE	599509	PLANT FOOD ALL PURP 10#	09/10/2021	01-55200-3400 OTHER PARKS OPERA	25.99	09/10/2021
11	ACE HARDWARE	599744	ACE FIREMANS NOZZLE 2 PAT	09/10/2021	01-52200-3400 FIRE PROTECTION OP	13.99	09/10/2021
11	ACE HARDWARE	599834	ACE FIREMANS NOZZLE	09/10/2021	01-52200-3400 FIRE PROTECTION OP	20.58	09/10/2021
Total ACE HARDWARE:						970.05	
ADT SECURITY SERVICES							
13	ADT SECURITY SERVICES	309578948090	current charges	09/03/2021	01-51980-3400 OTHER GEN. GOV. OP	158.82	09/03/2021
Total ADT SECURITY SERVICES:						158.82	
AIRGAS USA LLC							
24	AIRGAS USA LLC	9981184485	rrcylilg AC	08/20/2021	01-53311-3402 HWY/ST MAINT OP SU	101.49	08/20/2021
Total AIRGAS USA LLC:						101.49	
ALL AMERICAN DO-IT CENTER							
27	ALL AMERICAN DO-IT CENTER	13521/3	MULCH BULK RED	08/13/2021	01-55200-3500 OTHER PARKS REPAI	57.98	08/13/2021
27	ALL AMERICAN DO-IT CENTER	13888/3	WHT CLOSET ROD BRACKET	08/20/2021	12-55500-3500 SR & DISAB REPAIR &	39.95	08/20/2021
27	ALL AMERICAN DO-IT CENTER	14682/3	MULCH BULK RED	08/27/2021	01-55200-3400 OTHER PARKS OPERA	57.98	08/27/2021
Total ALL AMERICAN DO-IT CENTER:						155.91	
ALLIANT ENERGY/WPL							
30	ALLIANT ENERGY/WPL	1.47000266507	3219500000	08/13/2021	01-52100-2210 LAW ENFORCE UTIL E	2,260.49	08/20/2021
30	ALLIANT ENERGY/WPL	470005849720	5122340000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	31.31	08/20/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
30	ALLIANT ENERGY/WPL	470006515720	4452240000	08/13/2021	01-55402-2210 AQUATIC CENTER UTI	2,837.99	08/20/2021
30	ALLIANT ENERGY/WPL	470007232720	2940650000	08/13/2021	01-53311-2210 HWY/ST MAINT UTIL-E	68.34	08/20/2021
30	ALLIANT ENERGY/WPL	470007255720	3966840000	08/13/2021	01-55401-2210 RECREATION PARK U	238.08	08/20/2021
30	ALLIANT ENERGY/WPL	470007256720	5563800000	08/13/2021	01-55401-2210 RECREATION PARK U	25.90	08/20/2021
30	ALLIANT ENERGY/WPL	470007257720	5400530000	08/13/2021	01-55401-2210 RECREATION PARK U	25.04	08/20/2021
30	ALLIANT ENERGY/WPL	470007258720	5276700000	08/13/2021	01-55401-2210 RECREATION PARK U	46.03	08/20/2021
30	ALLIANT ENERGY/WPL	470007284720	8935750000	08/13/2021	01-55401-2210 RECREATION PARK U	206.81	08/20/2021
30	ALLIANT ENERGY/WPL	470008612720	2447130000	08/13/2021	12-55500-2210 SR & DISAB UTIL-ELE	929.07	08/20/2021
30	ALLIANT ENERGY/WPL	470009181720	0305500000	08/13/2021	01-53311-2210 HWY/ST MAINT UTIL-E	165.58	08/20/2021
30	ALLIANT ENERGY/WPL	470012863720	4309800000	08/13/2021	01-52200-2210 FIRE PROTECTION UT	304.86	08/20/2021
30	ALLIANT ENERGY/WPL	470012868720	9924620000	08/13/2021	01-53311-2210 HWY/ST MAINT UTIL-E	160.33	08/20/2021
30	ALLIANT ENERGY/WPL	470012913720	5582240000	08/13/2021	01-55401-2210 RECREATION PARK U	61.44	08/20/2021
30	ALLIANT ENERGY/WPL	490000061720	7906820000	08/13/2021	01-55401-2210 RECREATION PARK U	284.01	08/20/2021
30	ALLIANT ENERGY/WPL	6.29202107292	7545230000	08/13/2021	01-53420-2900 STREET LIGHTING SE	10,501.51	08/20/2021
30	ALLIANT ENERGY/WPL	713424917720	3781840000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	158.28	08/20/2021
30	ALLIANT ENERGY/WPL	717285418720	0448140000	08/13/2021	01-55401-2210 RECREATION PARK U	447.60	08/20/2021
30	ALLIANT ENERGY/WPL	717486061720	0698200000	08/13/2021	02-56910-2210 LAKE UTIL-ELECTRIC	414.76	08/20/2021
30	ALLIANT ENERGY/WPL	717488440720	5243440000	08/13/2021	01-51600-2210 GENERAL BLDGS UTIL	1,501.70	08/20/2021
30	ALLIANT ENERGY/WPL	717904307720	1424240000	08/13/2021	10-55110-2210 LIBRARY UTIL-ELECTR	1,648.31	08/20/2021
30	ALLIANT ENERGY/WPL	718323030720	4819750000	08/13/2021	01-55401-2210 RECREATION PARK U	1,501.12	08/20/2021
30	ALLIANT ENERGY/WPL	922205080072	9589110000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	1.72	08/20/2021
30	ALLIANT ENERGY/WPL	923659079720	7916150000	08/13/2021	01-55401-2210 RECREATION PARK U	546.82	08/20/2021
30	ALLIANT ENERGY/WPL	923659081720	1392750000	08/13/2021	01-55401-2210 RECREATION PARK U	104.36	08/20/2021
30	ALLIANT ENERGY/WPL	923659123720	7625640000	08/13/2021	01-55401-2210 RECREATION PARK U	17.27	08/20/2021
30	ALLIANT ENERGY/WPL	923795021720	6721900000	08/13/2021	01-53420-2900 STREET LIGHTING SE	18.42	08/20/2021
30	ALLIANT ENERGY/WPL	923795478720	6863310000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	210.35	08/20/2021
30	ALLIANT ENERGY/WPL	923796100720	1025100000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	73.60	08/20/2021
30	ALLIANT ENERGY/WPL	923796102720	6426740000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	23.02	08/20/2021
30	ALLIANT ENERGY/WPL	923796103720	2243740000	08/13/2021	01-55401-2210 RECREATION PARK U	109.03	08/20/2021
30	ALLIANT ENERGY/WPL	923796104720	8270300000	08/13/2021	01-55401-2210 RECREATION PARK U	177.63	08/20/2021
30	ALLIANT ENERGY/WPL	923796105720	7845440000	08/13/2021	01-55401-2210 RECREATION PARK U	45.65	08/20/2021
30	ALLIANT ENERGY/WPL	923796407720	0513010000	08/13/2021	01-55401-2210 RECREATION PARK U	239.73	08/20/2021
30	ALLIANT ENERGY/WPL	923796409720	0296130000	08/13/2021	01-55401-2210 RECREATION PARK U	140.88	08/20/2021
30	ALLIANT ENERGY/WPL	923796512720	3774710000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	186.21	08/20/2021
30	ALLIANT ENERGY/WPL	923796514720	5096920000	08/13/2021	01-55401-2210 RECREATION PARK U	90.31	08/20/2021
30	ALLIANT ENERGY/WPL	923796515720	7312600000	08/13/2021	01-55401-2210 RECREATION PARK U	122.73	08/20/2021
30	ALLIANT ENERGY/WPL	923796516720	8098330000	08/13/2021	01-55401-2210 RECREATION PARK U	454.57	08/20/2021
30	ALLIANT ENERGY/WPL	923796546720	5491010000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	25.31	08/20/2021
30	ALLIANT ENERGY/WPL	923800891720	0108530000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	38.05	08/20/2021
30	ALLIANT ENERGY/WPL	923801066720	5683030000	08/13/2021	01-53510-2210 AIRPORT UTIL-ELECT	19.11	08/20/2021

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30	ALLIANT ENERGY/WPL	923801067720	3716320000	08/13/2021	01-53510-2210 AIRPORT UTIL-ELECT	21.98	08/20/2021
30	ALLIANT ENERGY/WPL	923801068720	7675010000	08/13/2021	01-53510-2210 AIRPORT UTIL-ELECT	118.08	08/20/2021
30	ALLIANT ENERGY/WPL	923801069720	7132920000	08/13/2021	01-53510-2210 AIRPORT UTIL-ELECT	25.19	08/20/2021
30	ALLIANT ENERGY/WPL	923801314072	1681000000	08/13/2021	01-52900-2210 OTHER PUBLIC SA UTI	20.79	08/20/2021
30	ALLIANT ENERGY/WPL	923806497720	5817900000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	66.45	08/20/2021
30	ALLIANT ENERGY/WPL	923806954720	5305120000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	18.42	08/20/2021
30	ALLIANT ENERGY/WPL	923806955720	2131000000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	42.56	08/20/2021
30	ALLIANT ENERGY/WPL	923806957720	0308030000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	130.09	08/20/2021
30	ALLIANT ENERGY/WPL	923807797720	7699530000	08/13/2021	01-55402-2210 AQUATIC CENTER UTI	66.67	08/20/2021
30	ALLIANT ENERGY/WPL	923808316720	9101020000	08/13/2021	03-52300-2210 AMBULANCE UTIL-ELE	476.75	08/20/2021
30	ALLIANT ENERGY/WPL	923808903720	9361920000	08/13/2021	01-53420-2900 STREET LIGHTING SE	32.48	08/20/2021
30	ALLIANT ENERGY/WPL	923809275720	9815010000	08/13/2021	12-55500-2210 SR & DISAB UTIL-ELE	58.70	08/20/2021
30	ALLIANT ENERGY/WPL	923809278720	6617650000	08/13/2021	12-55500-2210 SR & DISAB UTIL-ELE	54.59	08/20/2021
30	ALLIANT ENERGY/WPL	923809281720	4498340000	08/13/2021	01-53420-2900 STREET LIGHTING SE	18.42	08/20/2021
30	ALLIANT ENERGY/WPL	923810007720	5303120000	08/13/2021	01-53420-2900 STREET LIGHTING SE	32.16	08/20/2021
30	ALLIANT ENERGY/WPL	923811338720	0269200000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	19.33	08/20/2021
30	ALLIANT ENERGY/WPL	923812734720	7127140000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	18.42	08/20/2021
30	ALLIANT ENERGY/WPL	924010965720	0806110000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	125.17	08/20/2021
30	ALLIANT ENERGY/WPL	924011839720	6960540000	08/13/2021	01-53311-2210 HWY/ST MAINT UTIL-E	18.53	08/20/2021
30	ALLIANT ENERGY/WPL	924012075720	5730840000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	76.70	08/20/2021
30	ALLIANT ENERGY/WPL	927379048720	3229430000	08/13/2021	01-55401-2210 RECREATION PARK U	17.27	08/20/2021
30	ALLIANT ENERGY/WPL	928948588072	1822330000	08/13/2021	01-52100-2210 LAW ENFORCE UTIL E	19.51	08/20/2021
30	ALLIANT ENERGY/WPL	932746111720	6301650000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	18.42	08/20/2021
30	ALLIANT ENERGY/WPL	932848880720	3674180423	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	853.79	08/20/2021
30	ALLIANT ENERGY/WPL	933173660720	7892520000	08/13/2021	01-55200-2210 OTHER PARKS UTIL-E	20.71	08/20/2021
Total ALLIANT ENERGY/WPL:						28,834.51	
ALLIED 100 LLC							
31	ALLIED 100 LLC	030403	ROUNDUP POWER MAX 2.5	09/10/2021	01-53311-3405 HWY/ST MAINT OP SU	140.00	09/10/2021
Total ALLIED 100 LLC:						140.00	
ALLSTATE PETERBILT GROUP OF EAU CLAIRE							
33	ALLSTATE PETERBILT GROUP	5204166539	KIT SEAL PINION NUT AND LOC	08/20/2021	01-53635-3500 RECYCLING REPAIR &	78.63	08/20/2021
Total ALLSTATE PETERBILT GROUP OF EAU CLAIRE:						78.63	
ALLSTATE PETERBILT OF TOMAH							
34	ALLSTATE PETERBILT OF TOM	5204166539	KIT SEAL PINION NUT AND LOC	08/27/2021	01-53311-3512 HWY/ST MAINT REP/M	78.63	08/27/2021

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34	ALLSTATE PETERBILT OF TOM	5204166558	VALVE QR1	08/27/2021	01-53635-3500 RECYCLING REPAIR &	25.88	08/27/2021
34	ALLSTATE PETERBILT OF TOM	5204166559	HOSE ASSY AIR BRAKE	08/27/2021	01-53620-3500 REFUSE & GARB REP	23.11	08/27/2021
34	ALLSTATE PETERBILT OF TOM	5204166729	MODEL 320 MIRROR ARM	08/27/2021	01-53311-3512 HWY/ST MAINT REP/M	50.63	08/27/2021
Total ALLSTATE PETERBILT OF TOMAH:						178.25	
APPEAL DIGITAL IMAGE & DESIGN							
2160	APPEAL DIGITAL IMAGE & DESI	1536	BANNER AND STAND	08/20/2021	01-57220-8300 FIRE OUTLAY EQUIPM	376.00	08/20/2021
Total APPEAL DIGITAL IMAGE & DESIGN:						376.00	
ARMS UNLIMITED							
2163	ARMS UNLIMITED	AU20662	ASSORTED GOODS	08/27/2021	01-57210-8300 LAW ENFORCE OUT E	640.00	08/27/2021
Total ARMS UNLIMITED:						640.00	
ARTS TREE & LAWN SERVICE LLC							
54	ARTS TREE & LAWN SERVICE L	909	GRINDING OF BOULEVARD STUPS TH	09/03/2021	01-53311-3405 HWY/ST MAINT OP SU	4,719.00	09/03/2021
Total ARTS TREE & LAWN SERVICE LLC:						4,719.00	
AT&T MOBILITY							
1960	AT&T MOBILITY	287299452785	SERVICES THROUGH 8-18	08/20/2021	01-52100-2230 LAW ENFORCE UTIL T	598.33	08/20/2021
1960	AT&T MOBILITY	287303055526	JULY 2021 PUBLIC WORKS	08/13/2021	01-52200-2230 FIRE PROTECTION UT	221.05	08/13/2021
1960	AT&T MOBILITY	287303055526	Sept 2021 Fire Department	09/10/2021	01-52200-2230 FIRE PROTECTION UT	221.05	09/10/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-51600-2230 GENERAL BLDGS UTIL	40.62	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-53311-2230 HWY/ST MAINT UTIL-T	40.61	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-53311-2230 HWY/ST MAINT UTIL-T	36.59	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-51415-2230 ADMINISTRATOR UTIL-	45.62	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-52400-2230 INSPECTION UTIL-TEL	40.61	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-52400-2230 INSPECTION UTIL-TEL	36.61	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-55200-2230 OTHER PARKS UTIL-T	36.61	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-55200-2230 OTHER PARKS UTIL-T	36.61	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-15610 DUE FROM WATER	520.53	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-15620 DUE FROM SEWER	129.78	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-53100-2230 ADMN-HWY/STREET U	27.41	08/13/2021
1960	AT&T MOBILITY	287303055944	JULY 2021 PUBLIC WORKS	08/13/2021	01-53100-2230 ADMN-HWY/STREET U	13.54	08/13/2021
1960	AT&T MOBILITY	287303135348	DAM ROUTER JULY	08/13/2021	01-52200-2230 FIRE PROTECTION UT	32.99	08/13/2021
1960	AT&T MOBILITY	287303135348	DAM ROUTER JULY 2021	08/13/2021	01-53311-3402 HWY/ST MAINT OP SU	19.25	08/13/2021
1960	AT&T MOBILITY	287303135348	DAM ROUTER JULY 2021	08/13/2021	01-55200-2230 OTHER PARKS UTIL-T	19.25	08/13/2021

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1960	AT&T MOBILITY	287303135348	DAM ROUTER JULY 2021	08/13/2021	01-55200-2230 OTHER PARKS UTIL-T	19.25	08/13/2021
1960	AT&T MOBILITY	287303135348	DAM ROUTER JYLY 2021	08/13/2021	01-55200-2230 OTHER PARKS UTIL-T	19.25	08/13/2021
1960	AT&T MOBILITY	287303615675	JULY 2021 WIRELESS AMBULANCE	08/13/2021	03-52300-2230 AMBULANCE UTIL-TEL	131.56	08/13/2021
1960	AT&T MOBILITY	287304964031	CREDIT BALANCE	08/20/2021	01-52100-2230 LAW ENFORCE UTIL T	119.08-	08/20/2021
1960	AT&T MOBILITY	28733615675X	Sept 2021 ambulance	09/10/2021	03-52300-2230 AMBULANCE UTIL-TEL	676.54	09/10/2021

Total AT&T MOBILITY:

2,844.58

AUTO VALUE TOMAH

61	AUTO VALUE TOMAH	522180835	AIR FILTERS	08/20/2021	01-53311-3402 HWY/ST MAINT OP SU	74.07	08/20/2021
61	AUTO VALUE TOMAH	522180871	BATTERY 12V 5.4 AMP RECHARGER	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	170.98	08/20/2021
61	AUTO VALUE TOMAH	522180924	AIR FILTERS/ HD OIL FLEET	08/20/2021	01-53311-3402 HWY/ST MAINT OP SU	355.66	08/20/2021
61	AUTO VALUE TOMAH	522181050	GL15W40 ROTELLA	08/13/2021	01-53311-3402 HWY/ST MAINT OP SU	71.98	08/13/2021
61	AUTO VALUE TOMAH	522181116	DEUTSCH DTM	08/13/2021	01-53311-3502 HWY/ST MAINT REP/M	15.48	08/13/2021
61	AUTO VALUE TOMAH	522181164	OIL FILTERS	08/13/2021	01-53311-3402 HWY/ST MAINT OP SU	7.46	08/13/2021
61	AUTO VALUE TOMAH	522181176	OIL FILTERS FOR DOME	08/13/2021	01-53311-3402 HWY/ST MAINT OP SU	84.95	08/13/2021
61	AUTO VALUE TOMAH	522181505	FITTINGS	08/20/2021	01-53311-3512 HWY/ST MAINT REP/M	33.07	08/20/2021
61	AUTO VALUE TOMAH	522181525	NYLON TUBING 5/8 IN	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	65.18	08/20/2021
61	AUTO VALUE TOMAH	522181664	RTN RESELLABLE	08/20/2021	01-53311-3402 HWY/ST MAINT OP SU	7.46-	08/20/2021
61	AUTO VALUE TOMAH	522181675	Automix panel bondin	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	49.79	08/20/2021
61	AUTO VALUE TOMAH	522181685	APPLICATOR GUN	08/20/2021	01-53311-3402 HWY/ST MAINT OP SU	74.69	08/20/2021
61	AUTO VALUE TOMAH	522182216	SPECIAL ORDER	08/27/2021	01-53311-3502 HWY/ST MAINT REP/M	18.77	08/27/2021
61	AUTO VALUE TOMAH	522182449ST	WINDSHIELD WASHER PU	09/10/2021	01-53311-3402 HWY/ST MAINT OP SU	17.99	09/10/2021
61	AUTO VALUE TOMAH	522182456ST	FUEL CONSTRUCTION	09/10/2021	01-53311-3502 HWY/ST MAINT REP/M	15.28	09/10/2021
61	AUTO VALUE TOMAH	522182664CIT	BUTT CONN BRAKLEEN BRAKE WIND	09/10/2021	01-53311-3502 HWY/ST MAINT REP/M	188.41	09/10/2021
61	AUTO VALUE TOMAH	522182664ST	BUTT CONN 12-10 GA H	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	188.41	
61	AUTO VALUE TOMAH	522182664ST	payment already paid 9-10-2021	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	188.41-	
61	AUTO VALUE TOMAH	522182870ST	CHEVROLET SILVERADO 3500 hd	09/10/2021	01-53311-3502 HWY/ST MAINT REP/M	30.99	09/10/2021
61	AUTO VALUE TOMAH	522182916	NOZZLE	09/03/2021	01-53311-3402 HWY/ST MAINT OP SU	10.99	09/03/2021
61	AUTO VALUE TOMAH	522183012	5 GL PM J20C TRACTOR	09/03/2021	01-53311-3502 HWY/ST MAINT REP/M	65.99	09/03/2021
61	AUTO VALUE TOMAH	522183012ST	5 GL PM J20C TRACTOR	09/10/2021	01-53311-3502 HWY/ST MAINT REP/M	65.99	
61	AUTO VALUE TOMAH	522183012ST	delete entry already paid	09/10/2021	01-53311-3502 HWY/ST MAINT REP/M	65.99-	
61	AUTO VALUE TOMAH	522183175	AUTOMIX	09/03/2021	01-53311-3502 HWY/ST MAINT REP/M	15.90	09/03/2021
61	AUTO VALUE TOMAH	522183191	LED HEADLIGHT	09/03/2021	01-53311-3502 HWY/ST MAINT REP/M	44.99	09/03/2021

Total AUTO VALUE TOMAH:

1,405.16

AXON ENTERPRISE INC

1145	AXON ENTERPRISE INC	INUS002494	BASIC INSTRUCTOR SCHOOL	08/13/2021	01-52100-3350 LAW ENFORCE TRAINI	375.00	08/13/2021
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Total AXON ENTERPRISE INC:						375.00	
BADGER SWIMPOOLS							
2161	BADGER SWIMPOOLS	51125	LABOR CHECKING FOR LEAKS	08/20/2021	01-55402-3500 AQUATIC CENTER REP	280.00	08/20/2021
Total BADGER SWIMPOOLS:						280.00	
BAKER & TAYLOR LLC							
69	BAKER & TAYLOR LLC	10551103420	BOOKS	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	592.42	08/27/2021
69	BAKER & TAYLOR LLC	10551103420	BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	80.63	08/27/2021
69	BAKER & TAYLOR LLC	10551103460	BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	25.14	08/27/2021
69	BAKER & TAYLOR LLC	2035979711	5 BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	45.31	08/27/2021
69	BAKER & TAYLOR LLC	2035979764	1 BOOK	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	15.68	08/27/2021
69	BAKER & TAYLOR LLC	2035990897	3 BOOKS	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	39.84	08/27/2021
69	BAKER & TAYLOR LLC	2035990897	3 BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	15.11	08/27/2021
69	BAKER & TAYLOR LLC	2035995361	4 BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	37.82	08/27/2021
69	BAKER & TAYLOR LLC	2036011252	BOOKS	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	154.51	08/27/2021
69	BAKER & TAYLOR LLC	2036011252	BOOKS	08/27/2021	10-55111-3460 LIBRARY TRUST CHILD	268.99	08/27/2021
69	BAKER & TAYLOR LLC	2036013521	10 BOOKS	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	10.05	08/27/2021
69	BAKER & TAYLOR LLC	2036013521	10 BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	67.18	08/27/2021
69	BAKER & TAYLOR LLC	2036014049	1 BOOK	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	17.36	08/27/2021
69	BAKER & TAYLOR LLC	2036019134	6 BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	71.42	08/27/2021
69	BAKER & TAYLOR LLC	2036068873	19 BOOKS	08/20/2021	10-55110-3420 LIBRARY ADULT DEPT	47.02	08/20/2021
69	BAKER & TAYLOR LLC	2036068873	19 BOOKS	08/20/2021	10-55110-3460 LIBRARY CHILDRENS	163.22	08/20/2021
69	BAKER & TAYLOR LLC	2036086055	11 BOOKS	08/20/2021	10-55110-3420 LIBRARY ADULT DEPT	77.73	08/20/2021
69	BAKER & TAYLOR LLC	2036086055	11 BOOKS	08/20/2021	10-55110-3460 LIBRARY CHILDRENS	40.26	08/20/2021
69	BAKER & TAYLOR LLC	2036094703	4 BOOKS	08/20/2021	10-55110-3460 LIBRARY CHILDRENS	34.58	08/20/2021
69	BAKER & TAYLOR LLC	2036105374	BOOKS	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	15.68	08/27/2021
69	BAKER & TAYLOR LLC	2036105374	BOOKS	08/27/2021	10-55111-3460 LIBRARY TRUST CHILD	518.04	08/27/2021
69	BAKER & TAYLOR LLC	2036112669	7 BOOKS	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	440.92	08/27/2021
69	BAKER & TAYLOR LLC	2036112669	7 BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	10.07	08/27/2021
69	BAKER & TAYLOR LLC	2036125623	BOOKS	08/27/2021	10-55111-3460 LIBRARY TRUST CHILD	118.90	08/27/2021
69	BAKER & TAYLOR LLC	2036125623	BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	18.46	08/27/2021
69	BAKER & TAYLOR LLC	2036125623	BOOKS	08/27/2021	10-55110-3420 LIBRARY ADULT DEPT	21.26	08/27/2021
69	BAKER & TAYLOR LLC	2036126446	BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	138.51	08/27/2021
69	BAKER & TAYLOR LLC	2036128848	BOOKS	08/27/2021	10-55111-3460 LIBRARY TRUST CHILD	32.35	08/27/2021
69	BAKER & TAYLOR LLC	2036128848	BOOKS	08/27/2021	10-55110-3460 LIBRARY CHILDRENS	20.96	08/27/2021

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Total BAKER & TAYLOR LLC:						3,139.42	
BAN-KOE COMPANIES							
74	BAN-KOE COMPANIES	200810	INSPETION	08/13/2021	01-52100-3550 LAW ENFORCE BUILDI	495.00	08/13/2021
Total BAN-KOE COMPANIES:						495.00	
BAUMGART, EMIL							
218	BAUMGART, EMIL	2108	INSPECTION PROF SERVICES	09/03/2021	01-52400-2100 INSPECTION PROF SE	500.00	09/03/2021
218	BAUMGART, EMIL	2109	INSPECTION PROF SERVICES	09/03/2021	01-52400-2100 INSPECTION PROF SE	500.00	09/03/2021
Total BAUMGART, EMIL:						1,000.00	
BECKER, JEREMY							
1752	BECKER, JEREMY	BOOT REPLA	GALLS BOOT REPLACEMENTS	08/20/2021	03-52300-3400 AMBULANCE OPERATI	121.31	08/20/2021
Total BECKER, JEREMY:						121.31	
BELCO VEHICLE SOLUTIONS LLC							
1210	BELCO VEHICLE SOLUTIONS L	6270	INSTALLED NEW COMPUTER/DOCKIN	08/27/2021	01-52100-3500 LAW ENFORCE REPAI	223.00	08/27/2021
Total BELCO VEHICLE SOLUTIONS LLC:						223.00	
BERNIE BUCHNER INC							
81	BERNIE BUCHNER INC	869377	NATE G DEML	08/13/2021	08-57190-8300 GEN GOVT OUTLAY E	17,722.12	08/13/2021
81	BERNIE BUCHNER INC	869625	ANNUAL INSPECTION AND TESTING	08/20/2021	01-55200-3500 OTHER PARKS REPAI	100.00	08/20/2021
81	BERNIE BUCHNER INC	869626	TEST 8 BFPS CONTRACT PRICE	08/20/2021	01-51600-2900 GENERAL BLDGS SER	800.00	08/20/2021
Total BERNIE BUCHNER INC:						18,622.12	
BEST KEPT PORTABLES LLC							
84	BEST KEPT PORTABLES LLC	2602	REG TOILET RENTAL	08/13/2021	01-55200-3400 OTHER PARKS OPERA	270.00	08/13/2021
84	BEST KEPT PORTABLES LLC	2788	WEEKEND RENTAL CAR SHOW	08/27/2021	01-55200-3400 OTHER PARKS OPERA	150.00	08/27/2021
Total BEST KEPT PORTABLES LLC:						420.00	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	03523003400	BIOHAZARD BAG LATEX FEE RED	08/27/2021	03-52300-3400 AMBULANCE OPERATI	110.00	08/27/2021
96	BOUND TREE MEDICAL LLC	8414709	AMBULANCE OPERATING SUPPLIES	08/20/2021	03-52300-3400 AMBULANCE OPERATI	407.00	08/20/2021

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96	BOUND TREE MEDICAL LLC	84171702	AMBULANCE OPERATING SUPPLIES	09/10/2021	03-52300-3400 AMBULANCE OPERATI	432.17	09/10/2021
Total BOUND TREE MEDICAL LLC:						949.17	
BPA							
2164	BPA	5678	FLEXIBLE SPENDING ACCOUNT ADMI	08/27/2021	01-51980-3400 OTHER GEN. GOV. OP	142.50	08/27/2021
Total BPA:						142.50	
CAPITAL ONE							
2159	CAPITAL ONE	1636703590		08/12/2021	01-55402-3400 AQUATIC CENTER OP	130.58	08/30/2021
2159	CAPITAL ONE	1636703590		08/12/2021	12-55500-3400 SR & DISAB OPERATIN	33.44	08/30/2021
2159	CAPITAL ONE	1636703590		08/12/2021	01-52100-3400 LAW ENFORCE OPER	16.24	08/30/2021
2159	CAPITAL ONE	1636703590		08/12/2021	10-57610-8300 LIB OUTLAY EQUIPME	62.91	08/30/2021
2159	CAPITAL ONE	1636703590		08/12/2021	01-55402-3400 AQUATIC CENTER OP	146.00	08/30/2021
2159	CAPITAL ONE	1636703590		08/12/2021	01-52100-3550 LAW ENFORCE BUILDI	113.56	08/30/2021
2159	CAPITAL ONE	1636703590		08/12/2021	01-52140-3400 CANINE PROGRAM OP	37.96	08/30/2021
2159	CAPITAL ONE	1636703590		08/12/2021	01-55402-3400 AQUATIC CENTER OP	165.90	08/30/2021
2159	CAPITAL ONE	1636703590	WALMART	08/12/2021	01-52100-3100 LAW ENFORCE OFFIC	3.52	08/30/2021
Total CAPITAL ONE:						710.11	
CARRICO AQUATIC RESOURCES INC							
121	CARRICO AQUATIC RESOURCE	20213949	PALINTEST TABLETS	08/13/2021	01-55402-3400 AQUATIC CENTER OP	11.50	08/13/2021
Total CARRICO AQUATIC RESOURCES INC:						11.50	
CARROT-TOP INDUSTIRES INC							
122	CARROT-TOP INDUSTIRES INC	51047700	FLAG	08/13/2021	05-53311-3405 HWY/ST MAINT OP SU	1,606.49	08/13/2021
Total CARROT-TOP INDUSTIRES INC:						1,606.49	
CASH							
1388	CASH	09082021K9G	K9 GOLF OUTING STARTING CAST	09/10/2021	01-52140-3400 CANINE PROGRAM OP	500.00	09/10/2021
Total CASH:						500.00	
CBS SQUARED INC							
1666	CBS SQUARED INC	8396	CDBG APPLICATION	08/13/2021	01-52200-2100 FIRE PROTECTION PR	1,847.53	08/13/2021

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Total CBS SQUARED INC:						1,847.53	
CENTURYLINK							
128	CENTURYLINK	01554013400	JULY 2021 CHARGES	08/13/2021	01-55401-3400 RECREATION PARK O	132.15	08/13/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-51200-2230 JUDICIAL UTIL-TELEP	.14	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-51415-2230 ADMINISTRATOR UTIL-	.06	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-51420-2230 CITY CLERK UTIL-TEL	3.59	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-51520-2230 TREASURER UTIL-TEL	.06	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-51600-2230 GENERAL BLDGS UTIL	.06	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-52100-2230 LAW ENFORCE UTIL T	40.13	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-52400-2230 INSPECTION UTIL-TEL	.06	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-53100-2230 ADMN-HWY/STREET U	.25	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-53311-2230 HWY/ST MAINT UTIL-T	.60	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-53510-2230 AIRPORT UTIL-TELEP	.12	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-55200-2230 OTHER PARKS UTIL-T	.06	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-55300-2230 REC PROGRAMS UTIL	.18	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-55402-2230 AQUATIC CENTER UTI	.32	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	02-56910-2230 LAKE UTIL-TELEPHON	.16	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	03-52300-2230 AMBULANCE UTIL-TEL	2.46	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	04-56600-2230 CDBG-ADMIN UTIL-TE	8.13	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	10-55110-2230 LIBRARY UTIL-TELEPH	2.10	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	12-55500-2230 SR & DISAB UTIL-TELE	.33	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-15620 DUE FROM SEWER	.38	08/20/2021
1837	CENTURYLINK	238306019	AUG 01 LONG DISTANCE	08/20/2021	01-15610 DUE FROM WATER	.57	08/20/2021
128	CENTURYLINK	301310967082	CRIME STOPPERS	08/20/2021	01-52100-2230 LAW ENFORCE UTIL T	52.00	08/20/2021
128	CENTURYLINK	301313462091	SEPT2021BILL	09/10/2021	01-52100-2230 LAW ENFORCE UTIL T	785.46	09/10/2021
128	CENTURYLINK	301313463083	AUGUST 2021	09/03/2021	01-51600-2230 GENERAL BLDGS UTIL	66.42	09/03/2021
128	CENTURYLINK	301313468091	SEPT2021BILL	09/10/2021	01-51600-2230 GENERAL BLDGS UTIL	38.33	09/10/2021
128	CENTURYLINK	301313476091	SEPT2021BILL	09/10/2021	02-56910-2230 LAKE UTIL-TELEPHON	65.66	09/10/2021
128	CENTURYLINK	301313477091	SEPT2021BILL	09/10/2021	01-53311-2230 HWY/ST MAINT UTIL-T	97.15	09/10/2021
128	CENTURYLINK	301313478091	SEPT2021BILL	09/10/2021	01-55402-2230 AQUATIC CENTER UTI	94.71	09/10/2021
128	CENTURYLINK	301313478091	SEPT2021BILL	09/10/2021	01-55300-2230 REC PROGRAMS UTIL	94.71	09/10/2021
128	CENTURYLINK	301313479081	JULY 2021 CHARGES	08/13/2021	01-55200-2230 OTHER PARKS UTIL-T	86.13	08/13/2021
128	CENTURYLINK	301313480903	SEPT2021BILL	09/03/2021	04-56600-2230 CDBG-ADMIN UTIL-TE	56.44	09/03/2021
128	CENTURYLINK	301313480903	SEPT2021BILL	09/03/2021	01-15210 DUE FROM HOUSING	56.44	09/03/2021
128	CENTURYLINK	301313481091	SEPT2021BILL	09/10/2021	03-52300-2230 AMBULANCE UTIL-TEL	77.55	09/10/2021
128	CENTURYLINK	301313484082	FINAL BILLING	08/20/2021	10-55110-2230 LIBRARY UTIL-TELEPH	69.96	08/20/2021
128	CENTURYLINK	301313485081	JULY 2021 CHARGES	08/13/2021	12-55500-2230 SR & DISAB UTIL-TELE	75.84	08/13/2021
128	CENTURYLINK	301314790910	SEPT2021BILL	09/10/2021	01-55200-2230 OTHER PARKS UTIL-T	91.13	09/10/2021

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Total CENTURYLINK:						1,999.84	
CIVIC SYSTEMS LLC							
141	CIVIC SYSTEMS LLC	CVC20504	MIPAY TRAINING	09/03/2021	01-51450-2900 COMPUTER SERV CO	900.00	09/03/2021
141	CIVIC SYSTEMS LLC	CVC21045	SEMI ANNUAL SUPPORT FEES	09/03/2021	01-51450-2900 COMPUTER SERV CO	5,250.00	09/03/2021
Total CIVIC SYSTEMS LLC:						6,150.00	
CLIA LABORATORY PROGRAM							
144	CLIA LABORATORY PROGRAM	52D099654809	CERTIFICATE FEE 08242021	09/03/2021	03-52300-2900 AMBULANCE SERV CO	180.00	09/03/2021
Total CLIA LABORATORY PROGRAM:						180.00	
CLIFTON LARSON ALLEN LLP							
2054	CLIFTON LARSON ALLEN LLP	22990603	BILLING FOR AUDIT OF FINANCIAL ST	09/03/2021	01-51540-2100 SPEC ACCOUNTING P	472.50	09/03/2021
Total CLIFTON LARSON ALLEN LLP:						472.50	
COMPLETE OFFICE OF WISCONSIN INC							
157	COMPLETE OFFICE OF WISCO	138619	DISPENSER TAPE CORE BK	08/20/2021	01-51420-3100 CITY CLERK OFFICE S	16.28	08/20/2021
Total COMPLETE OFFICE OF WISCONSIN INC:						16.28	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	11908132021	JULY 2021 FUEL	08/13/2021	01-55200-3400 OTHER PARKS OPERA	1,141.49	08/13/2021
436	CONSOLIDATED ENERGY COM	41608202021	FIRES 2021 FUEL	08/20/2021	01-52200-3400 FIRE PROTECTION OP	1,150.74	08/20/2021
436	CONSOLIDATED ENERGY COM	41609032021	AUG 2021	09/10/2021	01-52200-3400 FIRE PROTECTION OP	470.01	09/10/2021
Total CONSOLIDATED ENERGY COMPANY:						2,762.24	
CORPORATE IMAGE GROUP							
166	CORPORATE IMAGE GROUP	348572	POW SINGLE	08/13/2021	05-48509 DONATION - VETERAN MEM	114.85	08/13/2021
Total CORPORATE IMAGE GROUP:						114.85	
CULLIGAN							
29	CULLIGAN	588-09755810-	BOTTLE WATER	08/20/2021	01-51600-3400 GENERAL BLDGS OPE	34.75	08/20/2021
29	CULLIGAN	588100147697	past due water	08/27/2021	01-51415-3100 ADMINISTRATOR OFFI	34.98	08/27/2021
29	CULLIGAN	588100180912	WATER RENTAL	08/13/2021	01-55402-3400 AQUATIC CENTER OP	60.84	08/13/2021

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Total CULLIGAN:						130.57	
DEBAUCHE							
2155	DEBAUCHE	01P8642	MIRRORKIT	08/13/2021	01-53311-3512 HWY/ST MAINT REP/M	102.52	08/13/2021
Total DEBAUCHE:						102.52	
DELTA DENTAL							
1777	DELTA DENTAL	01-215970820	MONTHLY PREMIUM AUGUST SEPT 2	08/20/2021	01-21597 EE DEDUCTIONS-DENTAL	643.70	08/20/2021
Total DELTA DENTAL:						643.70	
DEPARTMENT OF VETERANS AFFAIRS							
1930	DEPARTMENT OF VETERANS A	080920210813	31486 BEACH LEWIS	08/13/2021	03-13100 ACCOUNTS RECEIVABLE-C	371.54	08/13/2021
Total DEPARTMENT OF VETERANS AFFAIRS:						371.54	
DEROUSSEAU HEATING & COOLING INC							
1336	DEROUSSEAU HEATING & COO	23595	COMMERCIAL MAINTENANCE	08/27/2021	10-55110-3500 LIBRARY REPAIR & MA	396.00	08/27/2021
Total DEROUSSEAU HEATING & COOLING INC:						396.00	
DIRECTV							
1280	DIRECTV	013901916X21	JULY 2021 BILLING	08/20/2021	01-55401-3400 RECREATION PARK O	158.78	08/20/2021
Total DIRECTV:						158.78	
DON'S PLUMBING SERVICE INC							
205	DON'S PLUMBING SERVICE INC	01554023500	WATER CARE SERVICE	08/27/2021	01-55402-3500 AQUATIC CENTER REP	2,003.75	08/27/2021
205	DON'S PLUMBING SERVICE INC	113392	SLOAN FLUSHMATE CARTRIDGE	08/20/2021	01-51600-3500 GENERAL BLDGS REP	50.00	08/20/2021
Total DON'S PLUMBING SERVICE INC:						2,053.75	
DOWNNS, ROBERTA							
931	DOWNNS, ROBERTA	082427090320	MILEAGE	09/03/2021	01-51420-3300 CITY CLERK TRAVEL	184.24	09/03/2021
Total DOWNNS, ROBERTA:						184.24	

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EHLERS AND ASSOCIATES INC							
210	EHLERS AND ASSOCIATES INC	65865	GENERAL OBLIGATION Series 2017A	08/27/2021	07-58290-6470 FIS CHG 2017A	400.00	08/27/2021
Total EHLERS AND ASSOCIATES INC:						400.00	
ELLIS, ROGER							
1544	ELLIS, ROGER	092420210827	1 HOUR MUSIC 9/24/2021	08/27/2021	12-55500-3410 SR & DISAB OP SUP-	100.00	08/27/2021
Total ELLIS, ROGER:						100.00	
EMC INSURANCE COMPANIES							
214	EMC INSURANCE COMPANIES	1651785	EMC INSURANCE CLAIM NUMBERE 1	08/20/2021	01-51300-2100 LEGAL PROF SERVICE	851.50	08/20/2021
Total EMC INSURANCE COMPANIES:						851.50	
EMERGENCY MEDICAL PRODUCTS INC							
216	EMERGENCY MEDICAL PRODU	2271536	AMBULANCE SUPPLIES	08/20/2021	03-52300-3400 AMBULANCE OPERATI	1,526.95	08/20/2021
216	EMERGENCY MEDICAL PRODU	2272325	BAXTER SODIUM	08/13/2021	03-52300-3400 AMBULANCE OPERATI	361.20	08/13/2021
216	EMERGENCY MEDICAL PRODU	2273189	MEDICAL SUPPLIES	08/20/2021	03-52300-3400 AMBULANCE OPERATI	215.15	08/20/2021
216	EMERGENCY MEDICAL PRODU	2273190	PDI SUPER SANI CLOTH WIPE	08/20/2021	03-52300-3400 AMBULANCE OPERATI	58.27	08/20/2021
216	EMERGENCY MEDICAL PRODU	2274853	GRAHAM MEGAMOVER	08/27/2021	03-52300-3400 AMBULANCE OPERATI	297.41	08/27/2021
216	EMERGENCY MEDICAL PRODU	2276420	AMBULANCE SUPPLIES	09/10/2021	03-52300-3400 AMBULANCE OPERATI	2,919.61	09/10/2021
216	EMERGENCY MEDICAL PRODU	2276508	CURPLEX HAND HELD NEBULIZER	08/27/2021	03-52300-3400 AMBULANCE OPERATI	53.55	08/27/2021
Total EMERGENCY MEDICAL PRODUCTS INC:						5,432.14	
EO JOHNSON CO							
220	EO JOHNSON CO	INV1000088	TONERS AND DRUMS	09/03/2021	01-52100-2900 LAW ENFORCE SERV	209.36	09/03/2021
220	EO JOHNSON CO	INV976443	TONOERS AND DRUMS	08/13/2021	10-55110-2900 LIBRARY SERV CONTR	70.44	08/13/2021
220	EO JOHNSON CO	INV980023	TOTAL CARE GMA	08/13/2021	10-55110-2900 LIBRARY SERV CONTR	69.00	08/13/2021
220	EO JOHNSON CO	INV983101	TOTAL CARE GMA	08/13/2021	12-55500-2900 SR & DISAB SERV CO	144.09	08/13/2021
220	EO JOHNSON CO	INV995337	TONERS	08/27/2021	01-53311-2900 HWY/ST MAINT SERV	69.00	08/27/2021
220	EO JOHNSON CO	INV995358	TONERS AND DRUMS	08/20/2021	01-53311-3100 HWY/ST MAINT OFFIC	96.00	08/20/2021
Total EO JOHNSON CO:						657.89	
ESS BROTHERS & SONS INC							
223	ESS BROTHERS & SONS INC	BB6170	DPE ADJ RING	08/13/2021	01-53441-3400 STRM SEWR MAINT O	2,465.20	08/13/2021

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Total ESS BROTHERS & SONS INC:						2,465.20	
EVANS PRINT + MEDIA GROUP							
225	EVANS PRINT + MEDIA GROUP	63247	PUBLIC HEARING ON SPECIAL ASS F	08/27/2021	08-57331-8500 CAPITAL PROJECT HW	37.60	08/27/2021
225	EVANS PRINT + MEDIA GROUP	66121	CONDENSED MEETING	08/27/2021	01-51100-3200 LEGISLATIVE PUB & S	155.62	08/27/2021
225	EVANS PRINT + MEDIA GROUP	67832	LEGALS 1 COMUMN PUBLIC HEARIN	09/03/2021	01-51100-3200 LEGISLATIVE PUB & S	78.47	09/03/2021
Total EVANS PRINT + MEDIA GROUP:						271.69	
EVEREST EMERGENCY VEHICLES INC							
226	EVEREST EMERGENCY VEHICL	P05662	R450 frt endlnk mm8	08/20/2021	03-52300-3400 AMBULANCE OPERATI	193.83	08/20/2021
226	EVEREST EMERGENCY VEHICL	P05671	INVERTER LOOM	08/20/2021	03-52300-3500 AMBULANCE REPAIR	1,037.09	08/20/2021
226	EVEREST EMERGENCY VEHICL	P05678	CR RAIL CORNER	08/20/2021	03-52300-3500 AMBULANCE REPAIR	31.24	08/20/2021
226	EVEREST EMERGENCY VEHICL	P05679	REAR ENDLK MM14	08/20/2021	03-52300-3500 AMBULANCE REPAIR	115.98	08/20/2021
226	EVEREST EMERGENCY VEHICL	PO5659	NO NECK DRIVER	08/13/2021	03-52300-3400 AMBULANCE OPERATI	333.12	08/13/2021
226	EVEREST EMERGENCY VEHICL	WO3527	ROAD RESCUE	08/13/2021	03-52300-3400 AMBULANCE OPERATI	544.15	08/13/2021
Total EVEREST EMERGENCY VEHICLES INC:						2,255.41	
FABICK CAT							
1882	FABICK CAT	PILC0033522	PARTS	08/13/2021	01-53311-3402 HWY/ST MAINT OP SU	482.22	08/13/2021
1882	FABICK CAT	PILC0034722	INBOUND FREIGHT	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	12.25	08/20/2021
1882	FABICK CAT	PILC0034723	COUPLING	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	353.53	08/20/2021
1882	FABICK CAT	PILC0034798	SEAL ORING	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	4.52	08/20/2021
1882	FABICK CAT	SIEP0004468	REpair low liquid level	08/20/2021	01-52100-3550 LAW ENFORCE BUILDI	681.80	08/20/2021
1882	FABICK CAT	SIL0004574	TROUBLESHOOT ETHER STARTING A	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	1,391.09	08/20/2021
Total FABICK CAT:						2,925.41	
FACTORY EXPRESS INC							
231	FACTORY EXPRESS INC	241068	LETTER AND LEGAL POUCHES	08/27/2021	10-55110-3400 LIBRARY OPERATING	122.09	08/27/2021
Total FACTORY EXPRESS INC:						122.09	
FAHRNER ASPHALT SEALERS LLC							
232	FAHRNER ASPHALT SEALERS L	8300009939	FOG SEAL	08/20/2021	08-57331-8500 CAPITAL PROJECT HW	41,131.00	08/20/2021
232	FAHRNER ASPHALT SEALERS L	8300009995	CHIP SEAL	08/20/2021	08-57331-8500 CAPITAL PROJECT HW	183,770.00	08/20/2021

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Total FAHRNER ASPHALT SEALERS LLC:						224,901.00	
FAMILY SUPPORT REGISTRY							
1656	FAMILY SUPPORT REGISTRY	08041305JV00	CHILD SUPPORT WITHHOLDINGS-PP	08/13/2021	01-21590 OTHER EMPLOYEE DEDUC	275.53	08/13/2021
1656	FAMILY SUPPORT REGISTRY	08041305JV00	CHILD SUPPORT WITHHOLDINGS 09	09/10/2021	01-21590 OTHER EMPLOYEE DEDUC	275.53	09/10/2021
1656	FAMILY SUPPORT REGISTRY	1708272021	CHILD SUPPORT WITHHOLDINGS-PP	08/27/2021	01-21590 OTHER EMPLOYEE DEDUC	275.53	08/27/2021
Total FAMILY SUPPORT REGISTRY:						826.59	
FIRST SUPPLY LLC-LA CROSSE							
255	FIRST SUPPLY LLC-LA CROSSE	01516003500	WHT ELG BOWL 12RI	08/20/2021	01-51600-3500 GENERAL BLDGS REP	169.12	08/20/2021
255	FIRST SUPPLY LLC-LA CROSSE	3193929-00	MODULE ASSY SLOAN	09/03/2021	01-55401-3500 RECREATION PARK R	379.96	09/03/2021
Total FIRST SUPPLY LLC-LA CROSSE:						549.08	
FLICK, SIERRA							
2173	FLICK, SIERRA	20210904	SECURITY DEPOSIT REFUND	09/10/2021	01-23010 RECREATION PARK DEPOSI	250.00	09/10/2021
Total FLICK, SIERRA:						250.00	
GHD SERVICES INC							
275	GHD SERVICES INC	340-0000131	SOLID WASTE DISP PRO SERVICES T	08/20/2021	01-53630-2100 SOLID WSTE DISP PR	7,139.32	08/20/2021
275	GHD SERVICES INC	340-000131	SOLIC WASTE DISP PRO SERVICE TH	08/27/2021	01-53630-2100 SOLID WSTE DISP PR	3,034.21	08/27/2021
Total GHD SERVICES INC:						10,173.53	
GRANGERS LLC							
284	GRANGERS LLC	174584	BOLT SHOULDER	08/13/2021	01-55200-3500 OTHER PARKS REPAI	8.25	08/13/2021
284	GRANGERS LLC	175047	Blade hi lift	08/20/2021	01-55200-3500 OTHER PARKS REPAI	72.18	08/20/2021
284	GRANGERS LLC	175303	LOK NUT ENG DEPT LABOR SHOP SU	08/27/2021	01-55200-3500 OTHER PARKS REPAI	85.15	08/27/2021
284	GRANGERS LLC	175821	CHISEL CHAIN SUPER GUARD	09/10/2021	01-53311-3402 HWY/ST MAINT OP SU	70.59	09/10/2021
Total GRANGERS LLC:						236.17	
Gravel, Jacob							
2175	Gravel, Jacob	09092021	refund softball	09/10/2021	01-46723 RECREATION PROGRAMS	218.01	09/10/2021
2175	Gravel, Jacob	09092021	refund softball	09/10/2021	01-24210 SALES TAX PAYABLE	11.99	09/10/2021

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Total Gravel, Jacob:						230.00	
GREATER TOMAH AREA CHAMBER							
634	GREATER TOMAH AREA CHAM	ROOM TAX 08	ROOM TAX JULY	08/20/2021	16-21101 DUE TO CHAMBER OF COM	35,647.95	08/20/2021
Total GREATER TOMAH AREA CHAMBER:						35,647.95	
GREEN OASIS-EAU CLAIRE							
290	GREEN OASIS-EAU CLAIRE	01552003500	SOCCER FIELD SPRITIT SYSTEM	09/10/2021	01-55200-3500 OTHER PARKS REPAI	1,276.08	09/10/2021
Total GREEN OASIS-EAU CLAIRE:						1,276.08	
GUTHRIE FIRE & SECURITY LLC							
296	GUTHRIE FIRE & SECURITY LL	720907278082	ALARM MONITORING-AMBULANCE	08/20/2021	03-52300-2900 AMBULANCE SERV CO	36.00	08/20/2021
Total GUTHRIE FIRE & SECURITY LLC:						36.00	
HAGEN SPORTS NETWORK							
299	HAGEN SPORTS NETWORK	2109	SEPT 2021 TA[OMG	09/03/2021	01-51100-3200 LEGISLATIVE PUB & S	375.00	09/03/2021
299	HAGEN SPORTS NETWORK	AUGUST2021	TAPING	08/20/2021	01-51100-3200 LEGISLATIVE PUB & S	250.00	08/20/2021
299	HAGEN SPORTS NETWORK	AUGUST2021	TAPING	08/20/2021	01-51410-3200 MAYOR PUB & SUBSC	125.00	08/20/2021
Total HAGEN SPORTS NETWORK:						750.00	
HANSON, BRADLEY							
2172	HANSON, BRADLEY	08302021 MIL	MILAGE	09/03/2021	01-51415-3300 ADMINISTRATOR TRA	225.68	09/03/2021
Total HANSON, BRADLEY:						225.68	
HARTJE TIRE & SERVICE CENTER							
305	HARTJE TIRE & SERVICE CENT	40-86134	TIRE DISPOSAL COMMERCIAL	08/20/2021	01-53620-3500 REFUSE & GARB REP	1,633.10	08/20/2021
Total HARTJE TIRE & SERVICE CENTER:						1,633.10	
HILLYARD/HUTCHINSON							
312	HILLYARD/HUTCHINSON	604334878	AIR FRESHENER	08/13/2021	01-55200-3400 OTHER PARKS OPERA	61.44	08/13/2021
312	HILLYARD/HUTCHINSON	604360304	TISSUE OPTICORE	08/13/2021	01-55401-3400 RECREATION PARK O	913.29	08/13/2021
312	HILLYARD/HUTCHINSON	604398997	LINER 60 GAL	09/10/2021	01-55401-3400 RECREATION PARK O	339.85	09/10/2021
312	HILLYARD/HUTCHINSON	604436154	TISSUE OPTICORE	09/10/2021	01-55401-3400 RECREATION PARK O	313.50	09/10/2021

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312	HILLYARD/HUTCHINSON	604437959	GLOVE NITRILE PWDR	09/10/2021	01-55200-3100 OTHER PARKS OFFIC	126.30	09/10/2021
Total HILLYARD/HUTCHINSON:						1,754.38	
HOLIDAY WHOLESALE							
317	HOLIDAY WHOLESALE	9823607	TISSUe tt gp	08/20/2021	01-53311-3408 HWY/ST MAINT OP SU	209.45	08/20/2021
Total HOLIDAY WHOLESALE:						209.45	
ISTATE TRUCK CENTER							
1526	ISTATE TRUCK CENTER	C271069636:0	SECONDARY AIR ICU4ME BRT	08/20/2021	01-53311-3512 HWY/ST MAINT REP/M	61.16	08/20/2021
1526	ISTATE TRUCK CENTER	C271069637:0	SECONDARY AIR ICU4ME BRT	08/13/2021	01-53311-3512 HWY/ST MAINT REP/M	61.16-	
1526	ISTATE TRUCK CENTER	C271069637:0	SECONDARY AIR ICU4ME BRT	08/13/2021	01-53311-3402 HWY/ST MAINT OP SU	61.16	
1526	ISTATE TRUCK CENTER	C271069637:0	SECONDARY AIR ICU4ME BRT	08/13/2021	01-53311-3402 HWY/ST MAINT OP SU	61.16-	
1526	ISTATE TRUCK CENTER	C271069637:0	SECONDARY AIR ICU4ME BRT	08/13/2021	01-53311-3512 HWY/ST MAINT REP/M	61.16	
Total ISTATE TRUCK CENTER:						61.16	
JOHN SHUCK PLUMBING & REPAIR LLC							
354	JOHN SHUCK PLUMBING & REP	13428	BRASS INSERT ADAPTER	08/13/2021	01-55401-3500 RECREATION PARK R	323.93	08/13/2021
354	JOHN SHUCK PLUMBING & REP	13509	PVC PARTS AND LABOR	09/10/2021	01-55402-3500 AQUATIC CENTER REP	149.02	09/10/2021
Total JOHN SHUCK PLUMBING & REPAIR LLC:						472.95	
JUNEAU CO CLERK OF COURT							
826	JUNEAU CO CLERK OF COURT	0123301	WARRANT A,MOSLEY J,FLEMING	09/10/2021	01-23301 COURT DEPOSIT-FINE-TRE	965.60	09/10/2021
826	JUNEAU CO CLERK OF COURT	2019PA000001	GILBERTSON, ROBERT	09/03/2021	01-23301 COURT DEPOSIT-FINE-TRE	508.64	09/03/2021
Total JUNEAU CO CLERK OF COURT:						1,474.24	
KENOSHA JOINT SERVICES							
2156	KENOSHA JOINT SERVICES	2015-66896	ERICK GUSTAVO MOTA	08/13/2021	01-23301 COURT DEPOSIT-FINE-TRE	200.50	08/13/2021
Total KENOSHA JOINT SERVICES:						200.50	
KORTBEIN, MATTHEW							
2176	KORTBEIN, MATTHEW	2021090801	SECURITY DEPOSIT REFUND	09/10/2021	01-23010 RECREATION PARK DEPOSI	250.00	09/10/2021
Total KORTBEIN, MATTHEW:						250.00	

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KWIK TRIP CREDIT DEPT							
375	KWIK TRIP CREDIT DEPT	349111010813	JULY 2021 FUEL PARK	08/13/2021	01-55200-3400 OTHER PARKS OPERA	826.62	08/13/2021
375	KWIK TRIP CREDIT DEPT	349111081320	FULE PARKS AND REC	08/13/2021	01-55200-3400 OTHER PARKS OPERA	1,587.92	08/13/2021
375	KWIK TRIP CREDIT DEPT	410435081320	FUEL 2021 PUBLIC WORKS	08/13/2021	01-53311-3401 HWY/ST MAINT OP SU	292.37	08/13/2021
375	KWIK TRIP CREDIT DEPT	421945081320	JULY 2021 FUEL AMBULANCE	08/13/2021	03-52300-3400 AMBULANCE OPERATI	5,121.05	08/13/2021
375	KWIK TRIP CREDIT DEPT	575420813202	FUEL 2021 POLICE	08/13/2021	01-52100-3400 LAW ENFORCE OPER	2,990.30	08/13/2021
Total KWIK TRIP CREDIT DEPT:						10,818.26	
KWIK TRIP WEST							
1524	KWIK TRIP WEST	RESTITUTION	ASHLA SCH	08/13/2021	01-23301 COURT DEPOSIT-FINE-TRE	32.97	08/13/2021
Total KWIK TRIP WEST:						32.97	
LARKIN'S GMC INC							
387	LARKIN'S GMC INC	757260820202	LARKIN'S STATEMENT	08/20/2021	01-52200-3500 FIRE PROTECTION RE	282.35	08/20/2021
387	LARKIN'S GMC INC	78510	SCHEDULE 12	08/13/2021	03-52300-3500 AMBULANCE REPAIR	149.92	08/13/2021
387	LARKIN'S GMC INC	78648	DRIVEABLITY	08/13/2021	01-52100-3500 LAW ENFORCE REPAI	467.97	08/13/2021
Total LARKIN'S GMC INC:						900.24	
LAWSON PRODUCTS INC							
390	LAWSON PRODUCTS INC	9308715241	CAP PLUG	09/03/2021	01-53311-3502 HWY/ST MAINT REP/M	9.02	09/03/2021
390	LAWSON PRODUCTS INC	9308717236	SORUBG CKUO 31/4	09/03/2021	01-53311-3502 HWY/ST MAINT REP/M	80.90	09/03/2021
390	LAWSON PRODUCTS INC	9308719660	NYLON INSERT LOCK NUT GRADE A Z	09/03/2021	01-53311-3502 HWY/ST MAINT REP/M	106.42	09/03/2021
Total LAWSON PRODUCTS INC:						196.34	
LEDEGAR ROOFING							
1797	LEDEGAR ROOFING	21-500640	PD ROOF LEAK REPAIR	08/20/2021	01-52100-3550 LAW ENFORCE BUILDI	787.82	08/20/2021
Total LEDEGAR ROOFING:						787.82	
LEMONWEIR VALLEY TELEPHONE							
395	LEMONWEIR VALLEY TELEPHO	082300090320	AUG 2021 BILLING AMBULANCE	09/03/2021	03-52300-2230 AMBULANCE UTIL-TEL	536.16	09/03/2021
395	LEMONWEIR VALLEY TELEPHO	631700081320	INTERNET JULY 2021	08/13/2021	01-53510-2240 AIRPORT UTIL-CBL/INT	90.60	08/13/2021
395	LEMONWEIR VALLEY TELEPHO	690500090220	AUG 2021 BILLING POLICE	09/03/2021	01-52100-2230 LAW ENFORCE UTIL T	350.00	09/03/2021
395	LEMONWEIR VALLEY TELEPHO	692200082020	FIRE TELEPHONE	08/20/2021	01-52200-2230 FIRE PROTECTION UT	130.15	08/20/2021
395	LEMONWEIR VALLEY TELEPHO	692200090320	AUG 2021 FIRE	09/03/2021	01-52200-2230 FIRE PROTECTION UT	130.02	09/03/2021
395	LEMONWEIR VALLEY TELEPHO	721400082720	AUG 2021 BILLING PARKS	08/27/2021	01-55200-2240 OTHER PARKS UTIL-C	181.20	08/27/2021

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395	LEMONWEIR VALLEY TELEPHO	809500081320	INTERNET JULY 2021 DPW	08/13/2021	01-53311-2230 HWY/ST MAINT UTIL-T	90.60	08/13/2021
Total LEMONWEIR VALLEY TELEPHONE:						1,508.73	
LEXISNEXIS RISK DATA MANAGEMENT INC							
1557	LEXISNEXIS RISK DATA MANAG	1378284-2021	1 REAL TIME PHONE SEARCH	08/20/2021	01-52100-2900 LAW ENFORCE SERV	33.50	08/20/2021
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						33.50	
LOFFLER COMPANIES							
1391	LOFFLER COMPANIES	3780460	CANON C7565I II	08/13/2021	01-51420-2900 CITY CLERK SERV CO	118.76	08/13/2021
1391	LOFFLER COMPANIES	3803506	C7565iii-XXJ0320401	09/10/2021	01-51420-2900 CITY CLERK SERV CO	146.07	09/10/2021
1391	LOFFLER COMPANIES	799559	PMGMT	09/10/2021	01-51520-3100 TREASURER OFFICE	45.03	09/10/2021
Total LOFFLER COMPANIES:						309.86	
MACQUEEN EQUIPMENT LLC							
1757	MACQUEEN EQUIPMENT LLC	P20354	CAP VENTED BREATHER	08/20/2021	01-53311-3402 HWY/ST MAINT OP SU	706.82	08/20/2021
Total MACQUEEN EQUIPMENT LLC:						706.82	
MATHY CONSTRUCTION COMPANY							
416	MATHY CONSTRUCTION COMP	5200019546	MATERIAL	08/20/2021	14-57331-8500 TID 8 STORM SEWER	10,067.15	08/20/2021
416	MATHY CONSTRUCTION COMP	5200019582	MIX MATERIAL 186 4LT5828SH	08/13/2021	14-57331-8500 TID 8 STORM SEWER	3,771.90	08/13/2021
416	MATHY CONSTRUCTION COMP	5200019582	4LT5828SH	08/13/2021	01-53311-3404 HWY/ST MAINT OP SU	1,365.41	08/13/2021
Total MATHY CONSTRUCTION COMPANY:						15,204.46	
MAYO CLINIC							
1921	MAYO CLINIC	700007673082	HEARING ASSESSMENT	08/20/2021	01-52100-2100 LAW ENFORCE PROF	542.00	08/20/2021
Total MAYO CLINIC:						542.00	
MCPETERS, JASON							
2167	MCPETERS, JASON	REFUND08272	REFUND PARKING TICKET	08/27/2021	01-48900 OTHER MISCELLANEOUS	20.00	08/27/2021
Total MCPETERS, JASON:						20.00	
MEDLINE INDUSTRIES, INC.							
2124	MEDLINE INDUSTRIES, INC.	1960310550	SET IV PRIMARY S	08/20/2021	03-52300-3400 AMBULANCE OPERATI	483.64	08/20/2021

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2124	MEDLINE INDUSTRIES, INC.	1960310550	CREDIT FROM 6-25-2021	08/20/2021	03-52300-3400 AMBULANCE OPERATI	47.98-	08/20/2021
2124	MEDLINE INDUSTRIES, INC.	1961409425	AMIODARONE HCL	08/20/2021	03-52300-3400 AMBULANCE OPERATI	86.86	08/20/2021
2124	MEDLINE INDUSTRIES, INC.	1962384383	AMBULANCE SERVICE	08/27/2021	03-52300-3400 AMBULANCE OPERATI	69.71	08/27/2021
2124	MEDLINE INDUSTRIES, INC.	1962979382	AMBULANCE SUPPLIES	08/27/2021	03-52300-3400 AMBULANCE OPERATI	483.64	08/27/2021
2124	MEDLINE INDUSTRIES, INC.	1963178708	AMBULANCE SERVICE	09/10/2021	03-52300-3400 AMBULANCE OPERATI	421.01	09/10/2021
Total MEDLINE INDUSTRIES, INC.:						1,496.88	
MICKELSON, MEGAN							
2165	MICKELSON, MEGAN	REIMBURSE0	REIMBURSE	08/27/2021	01-53311-3405 HWY/ST MAINT OP SU	45.89	08/27/2021
Total MICKELSON, MEGAN:						45.89	
MILDE APPRAISAL SERVICE LLC							
437	MILDE APPRAISAL SERVICE LL	2108	2019 ASSESSOR PROF SERVICES	09/03/2021	01-51530-2100 ASSESSOR PROF SER	3,400.00	09/03/2021
437	MILDE APPRAISAL SERVICE LL	2109	2019 ASSESSOR PROF SERVICES	09/10/2021	01-51530-2100 ASSESSOR PROF SER	3,400.00	09/10/2021
Total MILDE APPRAISAL SERVICE LLC:						6,800.00	
MINUTEMAN PRESS OF TOMAH							
441	MINUTEMAN PRESS OF TOMAH	282005	Gun raffle ticket log cabin fund	09/10/2021	05-48508 DONATION SCOUT CABIN	280.78	09/10/2021
441	MINUTEMAN PRESS OF TOMAH	282005	Meat raffle	09/10/2021	05-48508 DONATION SCOUT CABIN	561.56	09/10/2021
441	MINUTEMAN PRESS OF TOMAH	28450	MY NAME STICKERS	08/27/2021	01-52200-3400 FIRE PROTECTION OP	20.69	08/27/2021
Total MINUTEMAN PRESS OF TOMAH:						863.03	
MISSISSIPPI WELDERS SUPPLY COMPANY INC							
442	MISSISSIPPI WELDERS SUPPL	3564565	Cf oxygen compressed	08/20/2021	03-52300-3400 AMBULANCE OPERATI	21.74	08/20/2021
442	MISSISSIPPI WELDERS SUPPL	451514	Cf oxygen compressed	08/20/2021	03-52300-3400 AMBULANCE OPERATI	68.62	08/20/2021
442	MISSISSIPPI WELDERS SUPPL	451562	Cf oxygen compressed	08/20/2021	03-52300-3400 AMBULANCE OPERATI	91.38	08/20/2021
442	MISSISSIPPI WELDERS SUPPL	451586	Cf oxygen compressed	08/20/2021	03-52300-3400 AMBULANCE OPERATI	92.40	08/20/2021
442	MISSISSIPPI WELDERS SUPPL	451609	OXYGEN	08/27/2021	03-52300-3400 AMBULANCE OPERATI	102.47	08/27/2021
442	MISSISSIPPI WELDERS SUPPL	451626	OXYGEN	09/03/2021	03-52300-3400 AMBULANCE OPERATI	173.83	09/03/2021
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						550.44	
Moe Hardware Hank							
2170	Moe Hardware Hank	15018	Gun Raffle	08/31/2021	05-48508 DONATION SCOUT CABIN	1,670.00	08/31/2021

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Total Moe Hardware Hank:						1,670.00	
MONROE CO CLERK OF COURTS							
447	MONROE CO CLERK OF COUR	082620210827	WARRANT - H.HOOD	08/27/2021	01-23301 COURT DEPOSIT-FINE-TRE	1,000.00	08/27/2021
447	MONROE CO CLERK OF COUR	082720210827	WARRANT-L, HOUSTON	08/27/2021	01-23301 COURT DEPOSIT-FINE-TRE	100.00	08/27/2021
447	MONROE CO CLERK OF COUR	09032021	WARRANT - C. GJETLEY	09/03/2021	01-23301 COURT DEPOSIT-FINE-TRE	100.00	09/03/2021
447	MONROE CO CLERK OF COUR	202101177	WARRANT-J MORALES	09/10/2021	01-23301 COURT DEPOSIT-FINE-TRE	250.00	09/10/2021
Total MONROE CO CLERK OF COURTS:						1,450.00	
MONROE CO HIGHWAY DEPARTMENT							
452	MONROE CO HIGHWAY DEPAR	08272021	LABOR MACHINERY MATERIAL	08/27/2021	01-53311-2900 HWY/ST MAINT SERV	223.30	08/27/2021
452	MONROE CO HIGHWAY DEPAR	08272021	LABOR MACHINERY MATERIAL	08/27/2021	01-15620 DUE FROM SEWER	203.00	08/27/2021
Total MONROE CO HIGHWAY DEPARTMENT:						426.30	
MONROE CO REGISTER OF DEEDS							
460	MONROE CO REGISTER OF DE	4028785	COPY FEE	08/20/2021	01-52400-3200 INSPECTION PUB & S	5.00	08/20/2021
Total MONROE CO REGISTER OF DEEDS:						5.00	
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	0020721	MONROE COUNTY SOLID WAST	08/13/2021	01-53630-5300 SOLID WSTE DISP RE	14,171.00	08/13/2021
Total MONROE CO SOLID WASTE:						14,171.00	
MONROE CO TITLE INC							
453	MONROE CO TITLE INC	21-55992TS	TITLE SEARCH-1722 STOUGHTON AV	08/13/2021	04-56600-2100 CDBG-ADMIN PROF S	75.00	08/13/2021
Total MONROE CO TITLE INC:						75.00	
MONROE CO TREASURER							
454	MONROE CO TREASURER	09102021	AUG MUNICIPAL COURT MONTHLY RE	09/10/2021	01-24300 COUNTY JAIL ASSESSMENT	1,524.19	09/10/2021
454	MONROE CO TREASURER	202108132021	JULY MUNICIPAL COURT MONTHLY R	08/13/2021	01-24300 COUNTY JAIL ASSESSMENT	2,056.56	08/13/2021
454	MONROE CO TREASURER	FINAL SETTLE	FINAL SETTLEMENT 2020 TAX	08/13/2021	09-24400 DUE TO OTHER TAXING UNI	530,835.67	08/13/2021
Total MONROE CO TREASURER:						534,416.42	

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MSA PROFESSIONAL SERVICES INC							
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	14-56700-2100 TID 8 EC DEV PROF S	639.23	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	17-56700-2100 TID 9 EC DEV PROF S	639.24	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	18-56700-2100 TID 10 EC DEV PROF S	639.24	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	06-56700-2100 ECONOMIC DEVEL PR	639.24	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	17-56700-2100 TID 9 EC DEV PROF S	177.19	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	14-56700-2100 TID 8 EC DEV PROF S	177.19	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	18-56700-2100 TID 10 EC DEV PROF S	177.19	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	06-56700-2100 ECONOMIC DEVEL PR	177.19	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	14-56700-2100 TID 8 EC DEV PROF S	1,663.94	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	06-56700-2100 ECONOMIC DEVEL PR	24.38	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	14-51300-2100 TID 8 ED LEGAL PROF	24.38	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	17-56700-2100 TID 9 EC DEV PROF S	24.38	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	18-56700-2100 TID 10 EC DEV PROF S	24.38	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	06-56700-2100 ECONOMIC DEVEL PR	22.50	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	14-51300-2100 TID 8 ED LEGAL PROF	22.50	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	17-56700-2100 TID 9 EC DEV PROF S	22.50	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	18-56700-2100 TID 10 EC DEV PROF S	22.50	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	17-56700-2100 TID 9 EC DEV PROF S	149.88	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	14-51300-2100 TID 8 ED LEGAL PROF	149.88	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	18-56700-2100 TID 10 EC DEV PROF S	149.88	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	06-56700-2100 ECONOMIC DEVEL PR	149.88	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	06-56700-2100 ECONOMIC DEVEL PR	1,235.00	09/10/2021
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #11 PROJECT PLANNING	09/10/2021	14-51300-2100 TID 8 ED LEGAL PROF	617.50	09/10/2021
Total MSA PROFESSIONAL SERVICES INC:						7,569.19	
NAPA - CENTRAL WISCONSIN AUTO PARTS							
475	NAPA - CENTRAL WISCONSIN A	612946	EXT IFE GAL	08/20/2021	01-55200-3400 OTHER PARKS OPERA	42.45	08/20/2021
475	NAPA - CENTRAL WISCONSIN A	613343	OIL DRY	08/20/2021	01-52200-3400 FIRE PROTECTION OP	92.30	08/20/2021
475	NAPA - CENTRAL WISCONSIN A	614013	FHP POWERATED BELT	08/27/2021	01-51600-3500 GENERAL BLDGS REP	25.58	08/27/2021
Total NAPA - CENTRAL WISCONSIN AUTO PARTS:						160.33	
NFPA-NATIONAL FIRE PROTECTION ASSOC.							
484	NFPA-NATIONAL FIRE PROTEC	8009207X	MEMBERSHIP DUES 2021	08/20/2021	01-52200-3250 FIRE PROTECTION AS	175.00	08/20/2021
Total NFPA-NATIONAL FIRE PROTECTION ASSOC.:						175.00	

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NORTH WOODS							
2141	NORTH WOODS	01554023400	CLINGING BOWL CLEANER	09/10/2021	01-55402-3400 AQUATIC CENTER OP	234.40	09/10/2021
Total NORTH WOODS:						234.40	
OAKDALE ELECTRIC COOPERATIVE							
499	OAKDALE ELECTRIC COOPERA	01534202900	STREET LIGHTS 07-2021	08/20/2021	01-53420-2900 STREET LIGHTING SE	333.00	08/20/2021
499	OAKDALE ELECTRIC COOPERA	301980020827	METER 141240631 EMERGENCY ALE	08/27/2021	01-52900-2210 OTHER PUBLIC SA UTI	36.11	08/27/2021
Total OAKDALE ELECTRIC COOPERATIVE:						369.11	
ON-TARGET PEST & WILDLIFE CONTROL LLC							
1256	ON-TARGET PEST & WILDLIFE	6108	COMMERCIAL SERVICE 07282021	08/20/2021	03-52300-2900 AMBULANCE SERV CO	40.00	08/20/2021
1256	ON-TARGET PEST & WILDLIFE	6139	COMMERCIAL SERVICE	09/03/2021	03-52300-2900 AMBULANCE SERV CO	40.00	09/03/2021
Total ON-TARGET PEST & WILDLIFE CONTROL LLC:						80.00	
PENNY J. PRECOUR ATTORNEY AT LAW S.C.							
469	PENNY J. PRECOUR ATTORNE	2108	2019 LEGAL SERVICES	09/03/2021	01-51300-2100 LEGAL PROF SERVICE	2,700.00	09/03/2021
469	PENNY J. PRECOUR ATTORNE	5109	2019 LEGAL SERVICES	09/10/2021	01-51300-2100 LEGAL PROF SERVICE	2,700.00	09/10/2021
Total PENNY J. PRECOUR ATTORNEY AT LAW S.C.:						5,400.00	
PERRIGO, DONALD							
2158	PERRIGO, DONALD	20210814-01	SECURITY DEPOSIT REFUND	08/20/2021	01-23010 RECREATION PARK DEPOSI	250.00	08/20/2021
Total PERRIGO, DONALD:						250.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICE							
524	PITNEY BOWES GLOBAL FINAN	3314125335	PITNEY BOWES)LEASED EQUIPMENT	09/03/2021	01-51420-2900 CITY CLERK SERV CO	213.30	09/03/2021
Total PITNEY BOWES GLOBAL FINANCIAL SERVICE:						213.30	
QUILL CORPORATION							
538	QUILL CORPORATION	152576317	PAPER PLATE 500 FEBREZE AIR	08/20/2021	03-52300-3400 AMBULANCE OPERATI	210.36	08/20/2021
538	QUILL CORPORATION	152664229	CLEANER DISINFECRTANT	08/20/2021	03-52300-3400 AMBULANCE OPERATI	79.97	08/20/2021
538	QUILL CORPORATION	152664327	TOWEL PAPER	08/20/2021	03-52300-3400 AMBULANCE OPERATI	75.98	08/20/2021
Total QUILL CORPORATION:						366.31	

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RANDALL, JUSTIN							
2166	RANDALL, JUSTIN	69658	SAFETY TOE BOOTS	08/27/2021	01-53311-3409 HWY/ST MAINT OP SU	184.99	08/27/2021
Total RANDALL, JUSTIN:						184.99	
REBECCA WEYER							
2069	REBECCA WEYER	09012021 WM	W,CA CPMFEREMCE MILAGE	09/03/2021	01-51420-3300 CITY CLERK TRAVEL	179.20	09/03/2021
2069	REBECCA WEYER	09012021CON	SHERATON MILWAUKEE CLERK CON	09/03/2021	01-51420-3300 CITY CLERK TRAVEL	441.64	09/03/2021
Total REBECCA WEYER:						620.84	
RECDESK LLC							
541	RECDESK LLC	INV-11829	REC DESK)ANNUAL SUB 9/1/21-8/31/2	09/10/2021	01-55200-3400 OTHER PARKS OPERA	725.00	09/10/2021
541	RECDESK LLC	INV-11829	REC DESK)ANNUAL SUB 9/1/21-8/31/2	09/10/2021	01-55300-3400 REC PROGRAMS OPE	725.00	09/10/2021
541	RECDESK LLC	INV-11829	REC DESK)ANNUAL SUB 9/1/21-8/31/2	09/10/2021	01-55401-3400 RECREATION PARK O	725.00	09/10/2021
541	RECDESK LLC	INV-11829	REC DESK)ANNUAL SUB 9/1/21-8/31/2	09/10/2021	01-55402-3400 AQUATIC CENTER OP	725.00	09/10/2021
Total RECDESK LLC:						2,900.00	
REEKIE, BREAHA							
2157	REEKIE, BREAHA	20210807-1	SECURITY DEPOSIT REFUND	08/13/2021	01-23010 RECREATION PARK DEPOSI	250.00	08/13/2021
Total REEKIE, BREAHA:						250.00	
REINDERS INC							
550	REINDERS INC	6002322	GM 5910	08/13/2021	01-55200-3500 OTHER PARKS REPAI	1,216.00	08/13/2021
Total REINDERS INC:						1,216.00	
RICK'S CERTIFIED AUTO OF TOMAH LLC							
555	RICK'S CERTIFIED AUTO OF TO	70952	TUBE tire	08/20/2021	01-55200-3500 OTHER PARKS REPAI	46.06	08/20/2021
555	RICK'S CERTIFIED AUTO OF TO	70994	MOUNT AND BALANCE	08/20/2021	01-55200-3500 OTHER PARKS REPAI	270.43	08/20/2021
555	RICK'S CERTIFIED AUTO OF TO	71097	REPAIR TIRE	08/20/2021	01-55200-3500 OTHER PARKS REPAI	37.54	08/20/2021
555	RICK'S CERTIFIED AUTO OF TO	71174	MOUNT 1 TIRE	08/27/2021	01-55200-3500 OTHER PARKS REPAI	154.52	08/27/2021
555	RICK'S CERTIFIED AUTO OF TO	71214	tire went flat inspect and advise	08/27/2021	01-55200-3500 OTHER PARKS REPAI	63.10	08/27/2021
Total RICK'S CERTIFIED AUTO OF TOMAH LLC:						571.65	
RIVER CITY READY MIX INC							
557	RIVER CITY READY MIX INC	2814	409 ALYSSA ST	09/03/2021	01-53441-3400 STRM SEWR MAINT O	148.00	09/03/2021

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557	RIVER CITY READY MIX INC	6853	PSI EXTERIOR	09/10/2021	01-53441-3400 STRM SEWR MAINT O	69.00	09/10/2021
Total RIVER CITY READY MIX INC:						217.00	
ROBERTS KATHLEEN							
2168	ROBERTS KATHLEEN	090320210827	1 HOUR MUSIC SENIOR SENTER SEP	08/27/2021	12-55500-3410 SR & DISAB OP SUP-	150.00	08/27/2021
Total ROBERTS KATHLEEN:						150.00	
ROBOTRONICS							
1698	ROBOTRONICS	55256	EARTEC CYBER	08/13/2021	01-52200-3400 FIRE PROTECTION OP	169.00	08/13/2021
Total ROBOTRONICS:						169.00	
RUNNING INC.							
1577	RUNNING INC.	24727	SHARED RIDE SERVICE	08/20/2021	11-53520-3400 SHARED RIDE OPERA	56,051.36	08/20/2021
1577	RUNNING INC.	24727	SHARED RIDE SERVICE	08/20/2021	11-46350 MASS TRANSIT FARES	25,299.75-	08/20/2021
Total RUNNING INC.:						30,751.61	
SCHAFFER, TABITHA							
2174	SCHAFFER, TABITHA	2021090701	BARTENDER APPLICATION REFUND	09/10/2021	01-44100 BUSINESS & OCCUPATIONA	23.00	09/10/2021
Total SCHAFFER, TABITHA:						23.00	
SCHMITZ JANITORIAL SUPPLY							
1545	SCHMITZ JANITORIAL SUPPLY	7261	GLASS AND GLOVE	08/27/2021	01-53311-3409 HWY/ST MAINT OP SU	125.40	08/27/2021
Total SCHMITZ JANITORIAL SUPPLY:						125.40	
SCOTT, SHELBY							
2162	SCOTT, SHELBY	20210824-01	SECURITY DEPOSIT REFUND	08/27/2021	01-23010 RECREATION PARK DEPOSI	250.00	08/27/2021
Total SCOTT, SHELBY:						250.00	
Sears Hometown Store							
2169	Sears Hometown Store	50115	Cabin Fund Raiser washer/dryer	08/31/2021	05-48508 DONATION SCOUT CABIN	1,033.88	08/31/2021
Total Sears Hometown Store:						1,033.88	

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SECURIAN FINANCIAL GROUP INC							
577	SECURIAN FINANCIAL GROUP I	LIFE INSURAN	AUG 2021 LIFE INS PREMIUM	08/13/2021	01-21530 LIFE INSURANCE PAYABLE	2,500.11	08/13/2021
Total SECURIAN FINANCIAL GROUP INC:						2,500.11	
SHARI SARAZIN							
1765	SHARI SARAZIN	091720210827	1 HOUR MUSIC PROGRAM	08/27/2021	12-55500-3410 SR & DISAB OP SUP-	150.00	08/27/2021
Total SHARI SARAZIN:						150.00	
SHERWIN INDUSTRIES INC							
581	SHERWIN INDUSTRIES INC	SS090142	KIT REPAIR FUN CABLE MANUAL	08/27/2021	01-53311-3502 HWY/ST MAINT REP/M	98.33	08/27/2021
581	SHERWIN INDUSTRIES INC	SS090284	POLYFIVER TYPE 3	09/10/2021	01-53311-3405 HWY/ST MAINT OP SU	28,248.66	09/10/2021
Total SHERWIN INDUSTRIES INC:						28,346.99	
SLOAN, PAUL							
880	SLOAN, PAUL	26894	TUITION REIMBURSEMENT	08/27/2021	01-52100-3360 LAW ENFORCE EDUC	900.00	08/27/2021
Total SLOAN, PAUL:						900.00	
SMRT BUS							
2012	SMRT BUS	2021-0000001	2021 SMRT BUSS CONTRIBUTIONS	08/20/2021	11-53520-2100 SHARED RIDE PROF S	7,500.00	08/20/2021
Total SMRT BUS:						7,500.00	
SPECTRUM							
2139	SPECTRUM	000591608012	JULY 2021 INTERNET	08/20/2021	01-52100-2230 LAW ENFORCE UTIL T	115.47	08/20/2021
2139	SPECTRUM	003910508182	INTERNET CABLE	09/03/2021	12-55500-2200 SR & DISAB UTIL-GAS	169.44	09/03/2021
Total SPECTRUM:						284.91	
STATE OF WISCONSIN-COURT							
599	STATE OF WISCONSIN-COURT	AUG MUNICIP	AUG MUNICIPAL COURT FINANCIAL R	09/10/2021	01-24240 COURT SURCHARGE DUE S	3,364.87	09/10/2021
599	STATE OF WISCONSIN-COURT	MUNICIPAL 08	JULY MUNICIPAL COURT FINANCIAL R	08/13/2021	01-24240 COURT SURCHARGE DUE S	4,360.37	08/13/2021
Total STATE OF WISCONSIN-COURT:						7,725.24	
STREICHERS INC							
603	STREICHERS INC	11516680	VESTS 7-16-2021	08/20/2021	01-57210-8300 LAW ENFORCE OUT E	1,678.00	08/20/2021

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603	STREICHERS INC	I1516680	VESTS 7-16-2021	08/20/2021	01-52100-1390 LAW ENFORCE OTHE	959.00	08/20/2021
603	STREICHERS INC	S1421377	AMMO	09/03/2021	01-52100-3400 LAW ENFORCE OPER	4,008.18	09/03/2021
Total STREICHERS INC:						6,645.18	
SUMMIT COMPANIES							
9	SUMMIT COMPANIES	182003065	10 lb dry chemical extinguisher	08/20/2021	01-52100-3550 LAW ENFORCE BUILDI	47.50	08/20/2021
9	SUMMIT COMPANIES	182003066	FIRE EXTINGUISHER ANNUAL INSPEC	08/20/2021	01-51600-2900 GENERAL BLDGS SER	76.75	08/20/2021
9	SUMMIT COMPANIES	182003067	FIRE EXTINGUISHER ANNUAL INSPEC	08/20/2021	12-55500-2900 SR & DISAB SERV CO	59.75	08/20/2021
9	SUMMIT COMPANIES	182003068	FIRE EXTINGUISHER ANNUAL INSPE	08/20/2021	01-53311-2900 HWY/ST MAINT SERV	697.50	08/20/2021
9	SUMMIT COMPANIES	182003069	ANNUAL FIRE EXT INSP-FIRE WATER	08/27/2021	01-53311-2900 HWY/ST MAINT SERV	276.50	08/27/2021
Total SUMMIT COMPANIES:						1,158.00	
SUPERIOR AUTOMOTIVE							
1597	SUPERIOR AUTOMOTIVE	26590	SQUAD 53 SERVICE	08/13/2021	01-52100-3500 LAW ENFORCE REPAI	41.41	08/13/2021
1597	SUPERIOR AUTOMOTIVE	26660	SQUAD 55	08/13/2021	01-52100-3500 LAW ENFORCE REPAI	63.55	08/13/2021
1597	SUPERIOR AUTOMOTIVE	26662	SQUAD 56	08/13/2021	01-52100-3500 LAW ENFORCE REPAI	65.35	08/13/2021
1597	SUPERIOR AUTOMOTIVE	26675	LUBE AND OIL	08/20/2021	01-52100-3500 LAW ENFORCE REPAI	39.88	08/20/2021
1597	SUPERIOR AUTOMOTIVE	26696	CHEKC AND REPAIR BRAKES	08/20/2021	01-52100-3500 LAW ENFORCE REPAI	886.16	08/20/2021
1597	SUPERIOR AUTOMOTIVE	26894	ENGINE OIL AND FILTER WASHER FL	09/10/2021	01-52100-3500 LAW ENFORCE REPAI	41.41	09/10/2021
1597	SUPERIOR AUTOMOTIVE	26905	ENGINE OIL AND FILTER WASHER FL	08/27/2021	01-52100-3500 LAW ENFORCE REPAI	42.44	08/27/2021
1597	SUPERIOR AUTOMOTIVE	26919	ENGINE OIN AND FILTER	08/27/2021	01-52100-3500 LAW ENFORCE REPAI	66.95	08/27/2021
Total SUPERIOR AUTOMOTIVE:						1,247.15	
TELEFLEX LLC							
1732	TELEFLEX LLC	9504345201	NEEDLE SET & STABILIZER	09/10/2021	03-52300-3400 AMBULANCE OPERATI	677.50	09/10/2021
Total TELEFLEX LLC:						677.50	
THE POLICE & SHERIFFS PRESS INC							
620	THE POLICE & SHERIFFS PRES	150589	ID CARE JAYDEN OLSON	08/13/2021	01-52100-2100 LAW ENFORCE PROF	17.55	08/13/2021
Total THE POLICE & SHERIFFS PRESS INC:						17.55	
THE STATION FLORAL & GIFTS LLC							
622	THE STATION FLORAL & GIFTS	080520210813	CHILDRENS SUMMER READING	08/13/2021	01-55111-3100 LIBRARY TRUST OFFIC	152.00	08/13/2021

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Total THE STATION FLORAL & GIFTS LLC:						152.00	
THE UNIFORM SHOPPE							
1775	THE UNIFORM SHOPPE	312612	COMMAND SHIRT	08/20/2021	01-52200-3400 FIRE PROTECTION OP	109.90	08/20/2021
1775	THE UNIFORM SHOPPE	313462	JEREMY BADGES	09/10/2021	01-57220-8300 FIRE OUTLAY EQUIPM	145.90	09/10/2021
Total THE UNIFORM SHOPPE:						255.80	
TOMAH AREA SCHOOL DISTRICT							
637	TOMAH AREA SCHOOL DISTRIC	2020 FINAL SC	2020 FINAL SETTLEMENT DUE SCHO	08/20/2021	01-24600 DUE TO SCHOOL DISTRICT	33,756.42	08/20/2021
637	TOMAH AREA SCHOOL DISTRIC	AUGUST SETT	AUGUST SETTLEMENT 2020 TAX	08/13/2021	09-24600 DUE TO SCHOOL DISTRICT	519,588.23	08/13/2021
637	TOMAH AREA SCHOOL DISTRIC	AUGUST SETT	SCHOOL CREDIT 2020 TAX	08/13/2021	09-24600 DUE TO SCHOOL DISTRICT	290,131.76	08/13/2021
637	TOMAH AREA SCHOOL DISTRIC	AUGUST SETT	FIRST DOLLAR CREDIT 2020 TAX	08/13/2021	09-24600 DUE TO SCHOOL DISTRICT	49,234.25	08/13/2021
637	TOMAH AREA SCHOOL DISTRIC	TAX LEVY	JULYU SETTLEMENT 2021 TAX	08/20/2021	01-24600 DUE TO SCHOOL DISTRICT	1,719.48	08/20/2021
Total TOMAH AREA SCHOOL DISTRICT:						894,430.14	
TOMAH CASH STORE							
639	TOMAH CASH STORE	71304	BIKE RODEO	08/20/2021	05-52110-3400 COMM SERVICE OP S	89.92	08/20/2021
Total TOMAH CASH STORE:						89.92	
TOMAH FIRE DEPARTMENT							
640	TOMAH FIRE DEPARTMENT	FIRE DUES 08	PAY FIRE DUES 2ND QUTR 2021	08/13/2021	01-21592 FIREMEN'S DUES DEDUCTI	1,430.00	08/13/2021
Total TOMAH FIRE DEPARTMENT:						1,430.00	
TOMAH POLICE DEPARTMENT							
650	TOMAH POLICE DEPARTMENT	09201	REIMB PETTY CASH 9/3/2021	09/03/2021	01-52100-3550 LAW ENFORCE BUILDI	15.30	09/03/2021
650	TOMAH POLICE DEPARTMENT	09201	REIMB PETTY CASH 9/3/2021	09/03/2021	01-52100-3100 LAW ENFORCE OFFIC	14.55	09/03/2021
650	TOMAH POLICE DEPARTMENT	09201	REIMB PETTY CASH 9/3/2021	09/03/2021	01-52100-3100 LAW ENFORCE OFFIC	7.85	09/03/2021
650	TOMAH POLICE DEPARTMENT	09201	REIMB PETTY CASH 9/3/2021	09/03/2021	01-52100-3100 LAW ENFORCE OFFIC	11.30	09/03/2021
650	TOMAH POLICE DEPARTMENT	09201	REIMB PETTY CASH 9/3/2021	09/03/2021	05-52110-3400 COMM SERVICE OP S	20.00	09/03/2021
650	TOMAH POLICE DEPARTMENT	09201	REIMB PETTY CASH 9/3/2021	09/03/2021	05-52110-3400 COMM SERVICE OP S	50.00	09/03/2021
Total TOMAH POLICE DEPARTMENT:						119.00	
TOMAH SEWER UTILITY							
653	TOMAH SEWER UTILITY	2-3956608212	STREET AND UTILITY PROJECT	08/20/2021	02-56910-3500 LAKE REPAIR & MAINT	6,556.15	08/20/2021

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Total TOMAH SEWER UTILITY:						6,556.15	
TOMAH TROPHIES & GIFTS							
655	TOMAH TROPHIES & GIFTS	09032021	PICYURE TAGS	09/03/2021	01-52100-2100 LAW ENFORCE PROF	12.66	09/03/2021
Total TOMAH TROPHIES & GIFTS:						12.66	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	3330.00082020	POLICE SAFETY BUILDING	08/20/2021	01-52100-2220 LAW ENFORCE UTIL W	218.24	08/20/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2049 JULY	08/13/2021	01-52200-2220 FIRE PROTECTION UT	44.51	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	5403 JULY	08/13/2021	12-55500-2220 SR & DISAB UTIL-W&S	65.25	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	67101 JULY	08/13/2021	12-55500-2220 SR & DISAB UTIL-W&S	34.14	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2189 JULY	08/13/2021	10-55110-2230 LIBRARY UTIL-TELEPH	139.39	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2901 JULY	08/13/2021	01-53510-2220 AIRPORT UTIL-W&S	23.77	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2067 JULY	08/13/2021	01-51600-2220 GENERAL BLDGS UTIL	250.97	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	967.01 JULY	08/13/2021	01-53311-2220 HWY/ST MAINT UTIL-W	23.77	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	854.01 JULY	08/13/2021	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2541.00 JULY	08/13/2021	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2050 JULY	08/13/2021	01-53311-2220 HWY/ST MAINT UTIL-W	124.57	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2263.01 JULY	08/13/2021	01-53311-2220 HWY/ST MAINT UTIL-W	72.72	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	3304 JULY	08/13/2021	01-55402-2220 AQUATIC CENTER UTI	5,614.96	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	3521.00	08/13/2021	01-55402-2220 AQUATIC CENTER UTI	1,291.46	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	1867.00 JULY	08/13/2021	01-55300-2220 REC PROGRAMS UTIL	124.57	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2373.00 JULY	08/13/2021	01-55300-2220 REC PROGRAMS UTIL	158.91	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	854.00	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	81.60	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	809.05 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	114.20	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	1945.00 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	72.72	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2547.00 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	34.14	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2289.00 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	86.32	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2289.01 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	51.98	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2600 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	65.25	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	3114 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	851.02	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	3353.00 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	97.91	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	1751.00 JULY	08/13/2021	01-55200-2220 OTHER PARKS UTIL-W	62.35	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2064.00 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	862.77	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	1917.04 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	34.14	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	1917 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	232.72	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	1917.02 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	96.13	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2631 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	106.73	08/13/2021

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658	TOMAH WATER & SEWER UTILI	JULY 2021	2631.01	08/13/2021	01-55401-2220 RECREATION PARK U	34.14	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	3255 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	140.32	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2967.00 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	274.20	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2630 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	114.20	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	3439 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	107.06	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	1917.01 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	34.14	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2196.01 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	72.72	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	1917.05 JULY	08/13/2021	01-55401-2220 RECREATION PARK U	7.87	08/13/2021
658	TOMAH WATER & SEWER UTILI	JULY 2021	2943 JULY	08/13/2021	03-52300-2220 AMBULANCE UTIL-W&	124.57	08/13/2021
Total TOMAH WATER & SEWER UTILITY:						11,991.63	
TOMAH WELDING & STEEL SUPPLY LLC							
660	TOMAH WELDING & STEEL SUP	18680	BENDING	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	15.00	08/20/2021
660	TOMAH WELDING & STEEL SUP	18696	SANDBLASTED	08/20/2021	02-56910-3500 LAKE REPAIR & MAINT	200.00	08/20/2021
Total TOMAH WELDING & STEEL SUPPLY LLC:						215.00	
TOWN & COUNTRY ENGINEERING INC							
662	TOWN & COUNTRY ENGINEERI	23077	PROJECT ENGINEERI	08/27/2021	01-53311-2900 HWY/ST MAINT SERV	1,208.75	08/27/2021
Total TOWN & COUNTRY ENGINEERING INC:						1,208.75	
TRACTOR SUPPLY CREDIT PLAN							
665	TRACTOR SUPPLY CREDIT PLA	687017	SPRAY LANCE NYLON	09/01/2021	01-53311-3502 HWY/ST MAINT REP/M	10.99	09/10/2021
Total TRACTOR SUPPLY CREDIT PLAN:						10.99	
TRI-STATE BUSINESS MACHINES INC							
672	TRI-STATE BUSINESS MACHINE	522666	CANON2BR21356	08/20/2021	01-51200-2900 JUDICIAL SERV CONT	19.44	08/20/2021
672	TRI-STATE BUSINESS MACHINE	525012	CANONICMF733CDW	09/03/2021	01-52400-2900 INSPECTION SERV CO	43.80	09/03/2021
672	TRI-STATE BUSINESS MACHINE	525105	CANON IRC 2550	09/03/2021	03-52300-2900 AMBULANCE SERV CO	22.86	09/03/2021
Total TRI-STATE BUSINESS MACHINES INC:						86.10	
UTILITY SALES AND SERVICE							
693	UTILITY SALES AND SERVICE	0072041-IN	USSI VERSALIFT	08/13/2021	08-57324-8300 CAPITAL PROJECT HW	91,721.50	08/13/2021
Total UTILITY SALES AND SERVICE:						91,721.50	

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UW HEALTH							
2128	UW HEALTH	727019	ACLS CARDS SIEBRT	09/03/2021	03-52300-3350 AMBULANCE TRAININ	24.00	09/03/2021
Total UW HEALTH:						24.00	
VISA							
1431	VISA	744709302021	books	09/02/2021	10-55110-3460 LIBRARY CHILDRENS	4.74	09/03/2021
1431	VISA	744720711730		06/30/2021	01-52200-3400 FIRE PROTECTION OP	36.94	09/03/2021
1431	VISA	744720711730		06/30/2021	01-52200-3400 FIRE PROTECTION OP	55.00	09/03/2021
1431	VISA	744720711730		06/30/2021	10-55110-3420 LIBRARY ADULT DEPT	39.39	09/03/2021
1431	VISA	744720711730		06/30/2021	10-55110-3420 LIBRARY ADULT DEPT	5.99	09/03/2021
1431	VISA	744720711730		06/30/2021	10-55110-3460 LIBRARY CHILDRENS	48.99	09/03/2021
1431	VISA	744720711730		06/30/2021	10-55110-3420 LIBRARY ADULT DEPT	23.44	09/03/2021
1431	VISA	744720711730		06/29/2021	03-52300-3400 AMBULANCE OPERATI	16.10	09/03/2021
1431	VISA	744720711730		06/29/2021	03-52300-3400 AMBULANCE OPERATI	7.07	09/03/2021
1431	VISA	744720711730		06/29/2021	10-55110-3420 LIBRARY ADULT DEPT	23.78	09/03/2021
1431	VISA	744720711730		06/28/2021	01-51415-3400 ADMINISTRATOR OPE	45.32	09/03/2021
1431	VISA	744720711730		06/28/2021	10-55110-3420 LIBRARY ADULT DEPT	13.25	09/03/2021
1431	VISA	744720711730		06/28/2021	10-55110-3420 LIBRARY ADULT DEPT	16.37	09/03/2021
1431	VISA	744720711730		06/28/2021	10-55110-3420 LIBRARY ADULT DEPT	11.55	09/03/2021
1431	VISA	744720711730		06/27/2021	03-52300-3350 AMBULANCE TRAININ	1,727.88	09/03/2021
1431	VISA	744720711730		06/27/2021	01-52100-3400 LAW ENFORCE OPER	50.80	09/03/2021
1431	VISA	744720711730		06/27/2021	03-52300-3400 AMBULANCE OPERATI	22.98	09/03/2021
1431	VISA	744720711730		06/27/2021	03-52300-3400 AMBULANCE OPERATI	19.24	09/03/2021
1431	VISA	744720711730		06/27/2021	03-52300-3400 AMBULANCE OPERATI	619.99	09/03/2021
1431	VISA	744720711730		06/27/2021	01-52100-3400 LAW ENFORCE OPER	13.96	09/03/2021
1431	VISA	744720711730		06/27/2021	10-55110-3420 LIBRARY ADULT DEPT	9.53	09/03/2021
1431	VISA	744720711730		06/27/2021	10-55110-3420 LIBRARY ADULT DEPT	39.39	09/03/2021
1431	VISA	744720711730		06/27/2021	10-55110-3420 LIBRARY ADULT DEPT	69.90	09/03/2021
1431	VISA	744720711730		06/25/2021	03-52300-3400 AMBULANCE OPERATI	8.85	09/03/2021
1431	VISA	744720711730		06/25/2021	10-55110-3420 LIBRARY ADULT DEPT	31.11	09/03/2021
1431	VISA	744720711730		06/25/2021	10-55110-3420 LIBRARY ADULT DEPT	130.71	09/03/2021
1431	VISA	744720711730		06/25/2021	10-55110-3420 LIBRARY ADULT DEPT	37.20	09/03/2021
1431	VISA	744720711730		06/25/2021	10-55110-3420 LIBRARY ADULT DEPT	8.87	09/03/2021
1431	VISA	744720711730		06/25/2021	10-55110-2900 LIBRARY SERV CONTR	95.00	09/03/2021
1431	VISA	744720711730		06/24/2021	03-52300-3400 AMBULANCE OPERATI	10.00	09/03/2021
1431	VISA	744720711730		06/24/2021	10-55110-3100 LIBRARY OFFICE SUP	15.29	09/03/2021
1431	VISA	744720711730		06/24/2021	10-55110-3420 LIBRARY ADULT DEPT	15.40	09/03/2021
1431	VISA	744720711730		06/24/2021	10-55110-3420 LIBRARY ADULT DEPT	13.35	09/03/2021
1431	VISA	744720711730		06/24/2021	10-55110-3100 LIBRARY OFFICE SUP	9.81	09/03/2021

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1431	VISA	744720711730		06/24/2021	10-55110-3100 LIBRARY OFFICE SUP	20.99	09/03/2021
1431	VISA	744720711730		06/24/2021	10-55110-3420 LIBRARY ADULT DEPT	48.56	09/03/2021
1431	VISA	744720711730		06/24/2021	10-55110-3420 LIBRARY ADULT DEPT	13.94	09/03/2021
1431	VISA	744720711730		06/24/2021	10-55110-3100 LIBRARY OFFICE SUP	52.98	09/03/2021
1431	VISA	744720711730		06/23/2021	01-56900-3100 OTH CONSV & DEV OF	14.99	09/03/2021
1431	VISA	744720711730		06/23/2021	10-55110-3420 LIBRARY ADULT DEPT	10.07	09/03/2021
1431	VISA	744720711730		06/23/2021	10-55110-3100 LIBRARY OFFICE SUP	121.83	09/03/2021
1431	VISA	744720711730		06/22/2021	01-52200-3100 FIRE PROTECTION OF	55.00	09/03/2021
1431	VISA	744720711730		06/22/2021	01-51420-3350 CITY CLERK TRAINING	290.00	09/03/2021
1431	VISA	744720711730		06/22/2021	01-51420-3350 CITY CLERK TRAINING	210.00	09/03/2021
1431	VISA	744720711730		06/21/2021	01-57220-8300 FIRE OUTLAY EQUIPM	43.49-	09/03/2021
1431	VISA	744720711730		06/21/2021	10-55110-3420 LIBRARY ADULT DEPT	45.65	09/03/2021
1431	VISA	744720711730		06/21/2021	10-55110-3420 LIBRARY ADULT DEPT	31.05	09/03/2021
1431	VISA	744720711730		06/21/2021	10-55110-3460 LIBRARY CHILDRENS	3.54	09/03/2021
1431	VISA	744720711730		06/21/2021	10-55110-3420 LIBRARY ADULT DEPT	5.99	09/03/2021
1431	VISA	744720711730		06/21/2021	10-55110-3460 LIBRARY CHILDRENS	3.49	09/03/2021
1431	VISA	744720711730		06/21/2021	10-55110-3420 LIBRARY ADULT DEPT	33.56	09/03/2021
1431	VISA	744720711730		06/21/2021	10-55110-3460 LIBRARY CHILDRENS	4.74	09/03/2021
1431	VISA	744720711730		06/20/2021	01-52400-3350 INSPECTION TRAININ	40.00	09/03/2021
1431	VISA	744720711730		06/20/2021	01-52400-3350 INSPECTION TRAININ	40.00	09/03/2021
1431	VISA	744720711730		06/20/2021	01-52400-3350 INSPECTION TRAININ	55.00	09/03/2021
1431	VISA	744720711730		06/20/2021	01-52400-3350 INSPECTION TRAININ	.80	09/03/2021
1431	VISA	744720711730		06/20/2021	01-52400-3350 INSPECTION TRAININ	.80	09/03/2021
1431	VISA	744720711730		06/20/2021	01-52400-3350 INSPECTION TRAININ	1.10	09/03/2021
1431	VISA	744720711730		06/20/2021	01-52100-1390 LAW ENFORCE OTHE	428.36	09/03/2021
1431	VISA	744720711730		06/20/2021	10-55110-3420 LIBRARY ADULT DEPT	6.99-	09/03/2021
1431	VISA	744720711730		06/20/2021	10-55110-3420 LIBRARY ADULT DEPT	43.47	09/03/2021
1431	VISA	744720711730		06/20/2021	10-55110-3420 LIBRARY ADULT DEPT	30.04	09/03/2021
1431	VISA	744720711730		06/20/2021	10-55110-3420 LIBRARY ADULT DEPT	13.94	09/03/2021
1431	VISA	744720711730		06/20/2021	10-55110-3420 LIBRARY ADULT DEPT	17.14	09/03/2021
1431	VISA	744720711730		06/20/2021	10-55110-3420 LIBRARY ADULT DEPT	26.50	09/03/2021
1431	VISA	744720711730		06/18/2021	10-55110-3420 LIBRARY ADULT DEPT	14.25-	09/03/2021
1431	VISA	744720711730		06/18/2021	10-55110-3100 LIBRARY OFFICE SUP	7.89-	09/03/2021
1431	VISA	744720711730		06/18/2021	10-55110-3420 LIBRARY ADULT DEPT	15.99-	09/03/2021
1431	VISA	744720711730		06/18/2021	10-55110-3100 LIBRARY OFFICE SUP	7.82-	09/03/2021
1431	VISA	744720711730		06/18/2021	10-55110-3100 LIBRARY OFFICE SUP	225.00	09/03/2021
1431	VISA	744720711730		06/18/2021	10-55110-3420 LIBRARY ADULT DEPT	9.53	09/03/2021
1431	VISA	744720711730		06/17/2021	03-52300-2900 AMBULANCE SERV CO	106.18	09/03/2021
1431	VISA	744720711730		06/17/2021	10-55110-3420 LIBRARY ADULT DEPT	14.56	09/03/2021
1431	VISA	744720711730		06/16/2021	01-52200-3200 FIRE PROTECTION PU	13.04	09/03/2021

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1431	VISA	744720711730		06/15/2021	10-55110-3420 LIBRARY ADULT DEPT	31.79	09/03/2021
1431	VISA	744720711730		06/14/2021	03-52300-3400 AMBULANCE OPERATI	288.98	09/03/2021
1431	VISA	744720711730		06/14/2021	10-55110-3460 LIBRARY CHILDRENS	52.24	09/03/2021
1431	VISA	744720711730		06/14/2021	10-55110-3460 LIBRARY CHILDRENS	16.74	09/03/2021
1431	VISA	744720711730		06/13/2021	05-52100-3400 GRANTS & DONATI LA	27.19	09/03/2021
1431	VISA	744720711730		06/13/2021	01-52100-3350 LAW ENFORCE TRAINI	25.00	09/03/2021
1431	VISA	744720711730		06/13/2021	10-55110-3100 LIBRARY OFFICE SUP	21.17	09/03/2021
1431	VISA	744720711730		06/13/2021	10-55110-3420 LIBRARY ADULT DEPT	77.51	09/03/2021
1431	VISA	744720711730		06/13/2021	01-52200-3400 FIRE PROTECTION OP	43.92	09/03/2021
1431	VISA	744720711730		06/11/2021	03-52300-3400 AMBULANCE OPERATI	43.91	09/03/2021
1431	VISA	744720711730		06/11/2021	01-51100-3400 LEGISLATIVE OPERATI	43.92	09/03/2021
1431	VISA	744720711730		06/11/2021	01-52140-3400 CANINE PROGRAM OP	29.44	09/03/2021
1431	VISA	744720711730		06/11/2021	01-52140-3400 CANINE PROGRAM OP	347.63	09/03/2021
1431	VISA	744720711730		06/11/2021	01-52100-3500 LAW ENFORCE REPAI	154.33	09/03/2021
1431	VISA	744720711730		06/11/2021	10-55110-3420 LIBRARY ADULT DEPT	19.45	09/03/2021
1431	VISA	744720711730		06/11/2021	10-55110-3420 LIBRARY ADULT DEPT	24.27	09/03/2021
1431	VISA	744720711730		06/10/2021	10-55110-3420 LIBRARY ADULT DEPT	13.98	09/03/2021
1431	VISA	744720711730		06/10/2021	10-55110-3420 LIBRARY ADULT DEPT	15.40	09/03/2021
1431	VISA	744720711730		06/09/2021	01-52100-3100 LAW ENFORCE OFFIC	14.55	09/03/2021
1431	VISA	744720711730		06/09/2021	01-51520-3400 TREASURER OPERATI	504.10	09/03/2021
1431	VISA	744720711730		06/09/2021	10-55110-3420 LIBRARY ADULT DEPT	19.99	09/03/2021
1431	VISA	744720711730		06/09/2021	10-55110-3100 LIBRARY OFFICE SUP	19.52	09/03/2021
1431	VISA	744720711730		06/08/2021	01-52100-3100 LAW ENFORCE OFFIC	16.55	09/03/2021
1431	VISA	744720711730		06/08/2021	01-52100-2100 LAW ENFORCE PROF	42.18	09/03/2021
1431	VISA	744720711730		06/08/2021	01-55110-3420 LIBRARY ADULT DEPT	22.70	09/03/2021
1431	VISA	744720711730		06/07/2021	10-55110-3420 LIBRARY ADULT DEPT	15.00	09/03/2021
1431	VISA	744720711730		06/07/2021	10-55110-3460 LIBRARY CHILDRENS	31.97	09/03/2021
1431	VISA	744720711730		06/07/2021	10-55110-3420 LIBRARY ADULT DEPT	17.39	09/03/2021
1431	VISA	744720711730		06/07/2021	10-55110-3460 LIBRARY CHILDRENS	57.06	09/03/2021
1431	VISA	744720711730		06/06/2021	01-52140-3400 CANINE PROGRAM OP	12.00	09/03/2021
1431	VISA	744720711730		06/06/2021	01-52100-3500 LAW ENFORCE REPAI	47.56	09/03/2021
1431	VISA	744720711730		06/06/2021	01-51450-2900 COMPUTER SERV CO	15.81	09/03/2021
1431	VISA	744720711730		06/06/2021	01-51520-3400 TREASURER OPERATI	86.95	09/03/2021
1431	VISA	744720711730		06/06/2021	01-51520-3400 TREASURER OPERATI	9.21	09/03/2021
1431	VISA	744720711730		06/06/2021	10-55110-3420 LIBRARY ADULT DEPT	13.70	09/03/2021
1431	VISA	744720711730		06/04/2021	10-55110-3100 LIBRARY OFFICE SUP	8.44	09/03/2021
1431	VISA	744720711730		06/04/2021	10-55110-3100 LIBRARY OFFICE SUP	291.93	09/03/2021
1431	VISA	744720711730		06/03/2021	01-57220-8300 FIRE OUTLAY EQUIPM	834.39	09/03/2021
1431	VISA	744720711730		06/03/2021	03-52300-2900 AMBULANCE SERV CO	284.00	09/03/2021
1431	VISA	744720711730		06/03/2021	01-51520-3200 TREASURER PUB & S	435.92	09/03/2021

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1431	VISA	744720711730		06/03/2021	01-52100-3400 LAW ENFORCE OPER	41.99	09/03/2021
1431	VISA	744720711730		06/02/2021	01-51420-2900 CITY CLERK SERV CO	213.30	09/03/2021
1431	VISA	744720711730		06/02/2021	05-52110-3400 COMM SERVICE OP S	127.71	09/03/2021
1431	VISA	744720711730		06/02/2021	10-55110-3420 LIBRARY ADULT DEPT	23.11	09/03/2021
1431	VISA	744720711730		06/02/2021	10-55110-2900 LIBRARY SERV CONTR	95.00	09/03/2021
Total VISA:						9,567.06	
VISION SERVICE PLAN							
1590	VISION SERVICE PLAN	813059017	SEPT 2021 VISION INS PREMIUM	08/27/2021	01-21596 EE DEDUCTIONS-VSP VISIO	506.35	08/27/2021
Total VISION SERVICE PLAN:						506.35	
VRANA DRYWALL/STORAGE							
2140	VRANA DRYWALL/STORAGE	072922109813	MISC REPAIR WORK	08/13/2021	01-55200-3500 OTHER PARKS REPAI	205.00	08/13/2021
2140	VRANA DRYWALL/STORAGE	080320210813	RESTITUTION PAYMENT	08/13/2021	01-23301 COURT DEPOSIT-FINE-TRE	417.28	08/13/2021
2140	VRANA DRYWALL/STORAGE	200940909202	RESTITUTION FOR STORAGE UNIT F	09/10/2021	01-23301 COURT DEPOSIT-FINE-TRE	684.54	09/10/2021
Total VRANA DRYWALL/STORAGE:						1,306.82	
WASTEBUILT ENVIRONMENTAL SOLUTIONS							
1291	WASTEBUILT ENVIRONMENTAL	3586165	AND SPECIAL BOLTS	08/20/2021	01-53311-3502 HWY/ST MAINT REP/M	287.29	08/20/2021
Total WASTEBUILT ENVIRONMENTAL SOLUTIONS:						287.29	
WE BACK THE BADGE							
2171	WE BACK THE BADGE	4143	SIGNS AND WIRES	09/03/2021	05-52100-3401 PD Revolving Fund Sign	500.00	09/03/2021
Total WE BACK THE BADGE:						500.00	
WE ENERGIES							
721	WE ENERGIES	070140417608	JULY 2021 DPW	08/13/2021	01-53311-2200 HWY/ST MAINT UTIL-G	10.56	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 WOMMEBAGP PARK	08/13/2021	01-55200-2200 OTHER PARKS UTIL-G	10.89	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 KIOSK	08/13/2021	01-55200-2200 OTHER PARKS UTIL-G	10.89	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 PARK AND REC	08/13/2021	01-55200-2200 OTHER PARKS UTIL-G	10.56	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 Bath house	08/13/2021	01-55402-2200 AQUATIC CENTER UTI	40.64	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 filter house	08/13/2021	01-55402-2200 AQUATIC CENTER UTI	653.20	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 library	08/13/2021	10-55110-2200 LIBRARY UTIL-GAS	48.85	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 POLICE STATION	08/13/2021	01-52100-2220 LAW ENFORCE UTIL W	327.40	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 RECREATION PARK	08/13/2021	01-55401-2200 RECREATION PARK U	28.68	08/13/2021

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721	WE ENERGIES	070140417608	JULY 2021 RECREATION PARK OFFIC	08/13/2021	01-55401-2200 RECREATION PARK U	13.81	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 RECREATION PARK HOVKE	08/13/2021	01-55401-2200 RECREATION PARK U	28.75	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 RECREATION PARK YOUTH	08/13/2021	01-55401-2200 RECREATION PARK U	136.20	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 CITY SHOP	08/13/2021	01-53311-2200 HWY/ST MAINT UTIL-G	46.62	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 DPW	08/13/2021	01-53311-2200 HWY/ST MAINT UTIL-G	28.68	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021	08/13/2021	12-55500-2200 SR & DISAB UTIL-GAS	10.89	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 BLDG OFC	08/13/2021	01-53510-2200 AIRPORT UTIL-GAS	10.89	08/13/2021
721	WE ENERGIES	070140417608	JULY 2021 CITY HALL	08/13/2021	01-51600-2200 GENERAL BLDGS UTIL	34.00	08/13/2021
721	WE ENERGIES	070734994100	JULY 2021 NORTH SIDE FIRE STATION	08/20/2021	01-52200-2200 FIRE PROTECTION UT	23.04	08/20/2021
721	WE ENERGIES	071580720200	JULY 2021 AMBULANCE	08/20/2021	03-52300-2200 AMBULANCE UTIL-GA	21.89	08/20/2021
721	WE ENERGIES	071765944300	UTILITIES GAS	08/20/2021	12-55500-2200 SR & DISAB UTIL-GAS	10.89	08/20/2021
721	WE ENERGIES	2824620223	JULY READING	08/27/2021	01-55200-2200 OTHER PARKS UTIL-G	8.84	08/27/2021
721	WE ENERGIES	OWG872086	JULY 2021 FIREMAN PARK	08/20/2021	01-55200-2200 OTHER PARKS UTIL-G	10.89	08/20/2021
Total WE ENERGIES:						1,527.06	
WESTERN TECHNICAL COLLEGE							
728	WESTERN TECHNICAL COLLEG	2020 FINAL SE	2020 FINAL SETTLEMENT	08/20/2021	09-24600 DUE TO SCHOOL DISTRICT	6,589.49	08/20/2021
728	WESTERN TECHNICAL COLLEG	AUGUST SETT	AUGUST SETTLEMENT 2020 TAX	08/13/2021	09-24600 DUE TO SCHOOL DISTRICT	101,427.46	08/13/2021
728	WESTERN TECHNICAL COLLEG	AUGUST SETT	SCHOOL CREDIT 2020 TAX	08/13/2021	09-24600 DUE TO SCHOOL DISTRICT	56,635.87	08/13/2021
728	WESTERN TECHNICAL COLLEG	AUGUST SETT	FIRST DOLLAR CREDIT 2020 TAX	08/13/2021	09-24600 DUE TO SCHOOL DISTRICT	9,610.89	08/13/2021
728	WESTERN TECHNICAL COLLEG	IN10761	JUSTICE BLACKHAWK 003027901	08/13/2021	01-52100-3350 LAW ENFORCE TRAINI	50.00	08/13/2021
Total WESTERN TECHNICAL COLLEGE:						174,313.71	
WI DEPT OF JUSTICE-CIB WORCS							
1184	WI DEPT OF JUSTICE-CIB WOR	202107081320	JUL 2021 RECORD CHECKS ACCT #G	08/13/2021	01-51420-3200 CITY CLERK PUB & SU	182.00	08/13/2021
1184	WI DEPT OF JUSTICE-CIB WOR	202108	AUG 2021 RECORD CHECKS ACCT #g	09/10/2021	01-51420-3200 CITY CLERK PUB & SU	70.00	09/10/2021
Total WI DEPT OF JUSTICE-CIB WORCS:						252.00	
WI SCTF							
749	WI SCTF	082720210827	CHILD SUPPORT WITHHOLDINGS CIT	08/27/2021	01-21590 OTHER EMPLOYEE DEDUC	848.08	08/27/2021
749	WI SCTF	552000813202	CHILD SUPPORT WITHHOLDINGS CIT	08/13/2021	01-21590 OTHER EMPLOYEE DEDUC	848.08	08/13/2021
749	WI SCTF	552000910202	CHILD SUPPORT WITHHOLDINGS CIT	09/10/2021	01-21590 OTHER EMPLOYEE DEDUC	848.08	09/10/2021
Total WI SCTF:						2,544.24	
WIL-KIL PEST CONTROL							
754	WIL-KIL PEST CONTROL	4219565	COMM SEASONAL-PARK & REC	08/20/2021	01-55200-3400 OTHER PARKS OPERA	60.00	08/20/2021

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Total WIL-KIL PEST CONTROL:						60.00	
WILSON, SCOTT							
2154	WILSON, SCOTT	066508	2X2X4 BLOCKS	08/13/2021	01-53311-3408 HWY/ST MAINT OP SU	800.00	08/13/2021
Total WILSON, SCOTT:						800.00	
WOLF CONCRETE & CONSTRUCTION LLC							
770	WOLF CONCRETE & CONSTRU	2021-6	PEARL HOLLISTER	08/13/2021	01-53432-2900 SIDEWALK MAINT SER	1,540.00	08/13/2021
770	WOLF CONCRETE & CONSTRU	2021-7	ALYSSA STREET	08/27/2021	01-53432-2900 SIDEWALK MAINT SER	1,665.50	08/27/2021
770	WOLF CONCRETE & CONSTRU	2021-7	ALYSSA STREET	08/27/2021	01-53311-3406 HWY/ST MAINT OP SU	1,117.80	08/27/2021
770	WOLF CONCRETE & CONSTRU	2021-9	409 ALYSSA ST	09/03/2021	01-53311-3406 HWY/ST MAINT OP SU	1,360.80	09/03/2021
Total WOLF CONCRETE & CONSTRUCTION LLC:						5,684.10	
ZEE MEDICAL SERVICE							
780	ZEE MEDICAL SERVICE	54099989	SUPPLIES	08/13/2021	01-53311-3409 HWY/ST MAINT OP SU	80.85	08/13/2021
780	ZEE MEDICAL SERVICE	54099991	PARK AND REC CLEAN SUPPLIES	08/13/2021	01-55200-3400 OTHER PARKS OPERA	142.80	08/13/2021
Total ZEE MEDICAL SERVICE:						223.65	
Grand Totals:						2,300,898.19	

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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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ACE HARDWARE							
11	ACE HARDWARE	599453 PUBLI	CLNR HAND SKIN	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	107.78	
11	ACE HARDWARE	599513	QUIKWAX SPRAY	09/22/2021	01-52200-3400 FIRE PROTECTION OP	59.54	
11	ACE HARDWARE	599610	RSTP I/E OB ALUM 1QT	09/22/2021	01-52200-3400 FIRE PROTECTION OP	22.16	
11	ACE HARDWARE	599623	FASTENERS	09/22/2021	01-52200-3400 FIRE PROTECTION OP	3.88	
11	ACE HARDWARE	599623	balance correction	09/22/2021	01-52200-3400 FIRE PROTECTION OP	.50-	
11	ACE HARDWARE	599626	CAP 3/4 SLIP SCH40	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	1.98	
11	ACE HARDWARE	599780 PUBLI	FASTENERS	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	29.96	
11	ACE HARDWARE	599848PUBLIC	POST EYE LIGHT CONTROL FOR PAM	09/22/2021	02-56910-3400 LAKE OPERATING SUP	12.99	
11	ACE HARDWARE	599849PUBLIC	TRSH BAGS AIRPORT	09/22/2021	01-53510-3400 AIRPORT OPERATING	18.58	
11	ACE HARDWARE	599913 PUBLI	battery photo	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	74.95	
11	ACE HARDWARE	599916 PUBLI	insect killer indorr	09/22/2021	01-53311-3408 HWY/ST MAINT OP SU	25.98	
Total ACE HARDWARE:						357.30	
AIRGAS USA LLC							
24	AIRGAS USA LLC	9981933556	RENT	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	101.49	
Total AIRGAS USA LLC:						101.49	
ALLIED COOPERATIVE							
32	ALLIED COOPERATIVE	030403	roundup power max	09/22/2021	01-53311-3405 HWY/ST MAINT OP SU	140.00	
32	ALLIED COOPERATIVE	754583	forklift fill bulk blm pasture	09/22/2021	01-53311-3401 HWY/ST MAINT OP SU	383.48	
Total ALLIED COOPERATIVE:						523.48	
ALLSTATE PETERBILT OF TOMAH							
34	ALLSTATE PETERBILT OF TOM	5204167232	BASE MIRROR	09/22/2021	01-53311-3512 HWY/ST MAINT REP/M	5.34	
34	ALLSTATE PETERBILT OF TOM	5204167486	BASE MIRROR	09/22/2021	01-53311-3512 HWY/ST MAINT REP/M	75.63	
Total ALLSTATE PETERBILT OF TOMAH:						80.97	
AT&T MOBILITY							
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-51600-2230 GENERAL BLDGS UTIL	40.62	
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-53311-2230 HWY/ST MAINT UTIL-T	40.61	
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-53311-2230 HWY/ST MAINT UTIL-T	36.59	
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-53100-2230 ADMN-HWY/STREET U	27.41	
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-53100-2230 ADMN-HWY/STREET U	13.54	
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-51415-2230 ADMINISTRATOR UTIL-	45.62	
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-52400-2230 INSPECTION UTIL-TEL	40.62	

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1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-52400-2230 INSPECTION UTIL-TEL	36.61	
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-55200-2230 OTHER PARKS UTIL-T	36.61	
1960	AT&T MOBILITY	287303055944	AUGUST 2021	09/22/2021	01-55200-2230 OTHER PARKS UTIL-T	36.61	
1960	AT&T MOBILITY	287303135348	AUGUST 2021	09/22/2021	01-52200-2230 FIRE PROTECTION UT	32.99	
1960	AT&T MOBILITY	287303135348	AUGUST 2021	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	19.25	
1960	AT&T MOBILITY	287303135348	AUGUST 2021	09/22/2021	01-55200-2230 OTHER PARKS UTIL-T	19.25	
1960	AT&T MOBILITY	287303135348	AUGUST 2021	09/22/2021	01-55200-2230 OTHER PARKS UTIL-T	19.25	
1960	AT&T MOBILITY	287303135348	AUGUST 2021	09/22/2021	01-55200-2230 OTHER PARKS UTIL-T	19.25	
Total AT&T MOBILITY:						464.83	
AUTO VALUE TOMAH							
61	AUTO VALUE TOMAH	522183234ST	3 WIRE HEADLIGHT	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	4.98	
61	AUTO VALUE TOMAH	522183518ST	XTRA SLIK BEAD LUBR	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	12.99	
61	AUTO VALUE TOMAH	522183519ST	COTTON TIRE SWAB	09/22/2021	01-53311-3501 HWY/ST MAINT REP/M	5.99	
61	AUTO VALUE TOMAH	522183624ST	HD FUEL FLEET	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	4.24	
61	AUTO VALUE TOMAH	522183822ST	NYLOCK ASSORTMENT	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	882.28	
61	AUTO VALUE TOMAH	522183826	HOOK LATCH KIT	09/22/2021	01-53311-3512 HWY/ST MAINT REP/M	142.95	
61	AUTO VALUE TOMAH	522184273ST	TIRE CHANGER	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	7,167.00	
61	AUTO VALUE TOMAH	522184274	MEGAFLEX	09/22/2021	01-55200-3500 OTHER PARKS REPAI	185.34	
61	AUTO VALUE TOMAH	522184476WA	CALIPERW/BACKET	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	97.21	
61	AUTO VALUE TOMAH	522184816ST	CHEMICAL VULCANIZING	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	7.99	
Total AUTO VALUE TOMAH:						8,510.97	
BERNIE BUCHNER INC							
81	BERNIE BUCHNER INC	869924	PROPOSAL 845	09/22/2021	08-57190-8300 GEN GOVT OUTLAY E	2,862.00	
81	BERNIE BUCHNER INC	869932	REPAIR LEAKING SOLENOID	09/22/2021	08-57190-8300 GEN GOVT OUTLAY E	26,500.27	
Total BERNIE BUCHNER INC:						29,362.27	
BOGIE ENTERPRISES INC							
2177	BOGIE ENTERPRISES INC	21-0016777	chain kit	09/22/2021	01-53635-3500 RECYCLING REPAIR &	3,029.12	
Total BOGIE ENTERPRISES INC:						3,029.12	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	84181386	OXYGEN REGULATOR	09/22/2021	03-52300-3400 AMBULANCE OPERATI	92.98	

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Total BOUND TREE MEDICAL LLC:						92.98	
BPA							
2164	BPA	5796	FLEXIBLE SPENDING ACCOUNT ADMI	09/22/2021	01-51980-3400 OTHER GEN. GOV. OP	142.50	
Total BPA:						142.50	
CARROT-TOP INDUSTRIES INC							
122	CARROT-TOP INDUSTRIES INC	51047701	POLYester wisconsin flag	09/22/2021	01-53311-3405 HWY/ST MAINT OP SU	188.00	
Total CARROT-TOP INDUSTRIES INC:						188.00	
CENTURYLINK							
128	CENTURYLINK	301313485092	SSEPT 2021 PAYMENT	09/22/2021	12-55500-2230 SR & DISAB UTIL-TELE	75.83	
128	CENTURYLINK	467438700092	rec bldg sept bill	09/22/2021	01-55401-3400 RECREATION PARK O	154.15	
Total CENTURYLINK:						229.98	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	121 092220211	AUG 2021 fuel 121	09/22/2021	01-53311-3401 HWY/ST MAINT OP SU	5,905.78	
436	CONSOLIDATED ENERGY COM	121-09222021	SEPT 2021 FUEL #121	09/22/2021	01-53311-3401 HWY/ST MAINT OP SU	7,149.45	
436	CONSOLIDATED ENERGY COM	41609222021	AUG 2021 fuel 416	09/22/2021	01-52200-3400 FIRE PROTECTION OP	586.19	
Total CONSOLIDATED ENERGY COMPANY:						13,641.42	
DEPENDABLE TITLE OF WISCONSIN LLC							
194	DEPENDABLE TITLE OF WISCO	11400	SPECIAL ASSESSMENT FEE	09/22/2021	17-57725-2100 TIF INDUSTRIAL DEVE	915.00	
Total DEPENDABLE TITLE OF WISCONSIN LLC:						915.00	
DYNAMIC LIFECYCLE INNOVATIONS							
2123	DYNAMIC LIFECYCLE INNOVATI	210824008	COPIER EOL	09/22/2021	01-53635-2900 RECYCLING SERV CO	1,255.24	
Total DYNAMIC LIFECYCLE INNOVATIONS:						1,255.24	
ESS BROTHERS & SONS INC							
223	ESS BROTHERS & SONS INC	BB7161	ADJ RIGN	09/22/2021	01-53441-3400 STRM SEWR MAINT O	3,757.43	

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Total ESS BROTHERS & SONS INC:						3,757.43	
FABICK CAT							
1882	FABICK CAT	PILC0036278	ELEMENT	09/22/2021	01-53311-3512 HWY/ST MAINT REP/M	160.04	
1882	FABICK CAT	PILC0036279	KIT BRTHR REPLACE 3573342	09/22/2021	01-53311-3512 HWY/ST MAINT REP/M	450.01	
Total FABICK CAT:						610.05	
FASTENAL COMPANY							
242	FASTENAL COMPANY	WITOM200160	CASE OF WATER	09/22/2021	01-53311-3409 HWY/ST MAINT OP SU	49.00	
Total FASTENAL COMPANY:						49.00	
FIRST SUPPLY LLC-LA CROSSE							
255	FIRST SUPPLY LLC-LA CROSSE	12859473-00	GSKT SWR	09/22/2021	01-53441-3400 STRM SEWR MAINT O	587.11	
Total FIRST SUPPLY LLC-LA CROSSE:						587.11	
GHD SERVICES INC							
275	GHD SERVICES INC	340-0004771	SOLID WASTE DISP PRO SERVICES T	09/22/2021	01-53630-2100 SOLID WSTE DISP PR	1,303.47	
Total GHD SERVICES INC:						1,303.47	
GREATER TOMAH AREA CHAMBER							
634	GREATER TOMAH AREA CHAM	09222021	AUG ROOM TAX 2021	09/22/2021	16-21101 DUE TO CHAMBER OF COM	38,981.15	
Total GREATER TOMAH AREA CHAMBER:						38,981.15	
GUTHRIE FIRE & SECURITY LLC							
296	GUTHRIE FIRE & SECURITY LL	5246167	ALARM MONITORING AMBULANCE S	09/22/2021	03-52300-2900 AMBULANCE SERV CO	36.00	
Total GUTHRIE FIRE & SECURITY LLC:						36.00	
IRON MOUNTAIN							
336	IRON MOUNTAIN	DWMZ114	Storage	09/22/2021	01-51420-2900 CITY CLERK SERV CO	61.80	
Total IRON MOUNTAIN:						61.80	

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KWIK TRIP CREDIT DEPT							
375	KWIK TRIP CREDIT DEPT	5973584	FUEL 2021 PUBLIC WORKS	09/22/2021	01-53311-3401 HWY/ST MAINT OP SU	166.12	
Total KWIK TRIP CREDIT DEPT:						166.12	
LAWSON PRODUCTS INC							
390	LAWSON PRODUCTS INC	930873529	HYDRAULIC DUST CAP	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	73.20	
Total LAWSON PRODUCTS INC:						73.20	
LEMONWEIR VALLEY TELEPHONE							
395	LEMONWEIR VALLEY TELEPHO	631700092220	SEPT 2021 BILLING PUBLIC WORKS	09/22/2021	01-53510-2240 AIRPORT UTIL-CBL/INT	90.60	
395	LEMONWEIR VALLEY TELEPHO	721400922202	SEPT 2021 PARKS DEPT	09/22/2021	01-55200-2240 OTHER PARKS UTIL-C	181.20	
395	LEMONWEIR VALLEY TELEPHO	809500092220	SEPT 2021 BILLING PUBLIC WORKS	09/22/2021	01-53311-2230 HWY/ST MAINT UTIL-T	90.60	
Total LEMONWEIR VALLEY TELEPHONE:						362.40	
MATHY CONSTRUCTION COMPANY							
416	MATHY CONSTRUCTION COMP	5200019747	MATERIAL 49.84/73.45 TON	09/22/2021	14-57331-8500 TID 8 STORM SEWER	7,704.39	
Total MATHY CONSTRUCTION COMPANY:						7,704.39	
MECA SPORTSWEAR INC							
425	MECA SPORTSWEAR INC	SIP207429-1	VEST FIRE DEPT	09/22/2021	01-57220-8300 FIRE OUTLAY EQUIPM	671.00	
Total MECA SPORTSWEAR INC:						671.00	
MISSISSIPPI WELDERS SUPPLY COMPANY INC							
442	MISSISSIPPI WELDERS SUPPL	1369218	medical oxygen	09/22/2021	03-52300-3400 AMBULANCE OPERATI	8.99	
442	MISSISSIPPI WELDERS SUPPL	451676	OXYGEN COMPRESSED MEDICAL	09/22/2021	03-52300-3400 AMBULANCE OPERATI	63.07	
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						72.06	
MODERN DISPOSAL SYSTEMS LLC							
444	MODERN DISPOSAL SYSTEMS	500125676	TOMAH RECYCLING	09/22/2021	01-53630-5300 SOLID WSTE DISP RE	721.29	
Total MODERN DISPOSAL SYSTEMS LLC:						721.29	
MOLTER FAMILY MARKETS LLC							
1781	MOLTER FAMILY MARKETS LLC	84369	ice cream	09/22/2021	12-55500-3400 SR & DISAB OPERATIN	282.72	

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Total MOLTER FAMILY MARKETS LLC:						282.72	
MONROE CO CLERK OF COURTS							
447	MONROE CO CLERK OF COUR	09222021	WARRANT K. RHODES	09/22/2021	01-23301 COURT DEPOSIT-FINE-TRE	50.00	
Total MONROE CO CLERK OF COURTS:						50.00	
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	0020821	AUG 2021 SOLID WASTE DISP	09/22/2021	01-53630-5300 SOLID WSTE DISP RE	14,666.00	
Total MONROE CO SOLID WASTE:						14,666.00	
MSA PROFESSIONAL SERVICES INC							
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	14-51300-2100 TID 8 ED LEGAL PROF	203.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	17-56700-2100 TID 9 EC DEV PROF S	203.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	18-56700-2100 TID 10 EC DEV PROF S	203.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	06-56700-2100 ECONOMIC DEVEL PR	203.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	14-51300-2100 TID 8 ED LEGAL PROF	477.57	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	17-56700-2100 TID 9 EC DEV PROF S	477.57	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	18-56700-2100 TID 10 EC DEV PROF S	477.57	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	06-56700-2100 ECONOMIC DEVEL PR	477.57	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	14-51300-2100 TID 8 ED LEGAL PROF	65.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	17-56700-2100 TID 9 EC DEV PROF S	65.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	18-56700-2100 TID 10 EC DEV PROF S	65.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	14-51300-2100 TID 8 ED LEGAL PROF	52.50	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	17-56700-2100 TID 9 EC DEV PROF S	52.50	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	18-56700-2100 TID 10 EC DEV PROF S	52.50	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	01-56900-2100 OTH CONSV & DEV PR	65.00	
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID #8 AMENDMENT AND PLANNING S	09/22/2021	06-56700-2100 ECONOMIC DEVEL PR	1,260.00	
Total MSA PROFESSIONAL SERVICES INC:						4,399.78	
OAKDALE ELECTRIC COOPERATIVE							
499	OAKDALE ELECTRIC COOPERA	301980010922	AUG - 2021 STREET LIGHTS	09/22/2021	01-53420-2900 STREET LIGHTING SE	338.00	
499	OAKDALE ELECTRIC COOPERA	301980020922	AUG - 2021 STREET LIGHTS	09/22/2021	01-53420-2900 STREET LIGHTING SE	35.76	
Total OAKDALE ELECTRIC COOPERATIVE:						373.76	

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QUILL CORPORATION							
538	QUILL CORPORATION	19011497	Staples	09/22/2021	03-52300-3400 AMBULANCE OPERATI	60.37	
Total QUILL CORPORATION:						60.37	
RUNDE METAL RECYCLING-TOMAH							
1189	RUNDE METAL RECYCLING-TO	008040	TIRE DISPOSAL	09/22/2021	01-53635-2900 RECYCLING SERV CO	352.00	
Total RUNDE METAL RECYCLING-TOMAH:						352.00	
SAFE-FAST INC							
569	SAFE-FAST INC	INV250292	INVERTED MARKING PAINT	09/22/2021	01-53311-3409 HWY/ST MAINT OP SU	129.70	
Total SAFE-FAST INC:						129.70	
ST. JOSEPH EQUIPMENT INC							
594	ST. JOSEPH EQUIPMENT INC	P56011	WA TONGUE CLEV	09/22/2021	01-53311-3502 HWY/ST MAINT REP/M	463.46	
Total ST. JOSEPH EQUIPMENT INC:						463.46	
STAPLES							
2111	STAPLES	3484717098	black toner cart	09/22/2021	01-52100-3100 LAW ENFORCE OFFIC	296.98	
Total STAPLES:						296.98	
STRAND ASSOCIATES INC							
602	STRAND ASSOCIATES INC	0175035	PREFESSIONAL SERVICES JULY THR	09/22/2021	01-53510-3500 AIRPORT REPAIR & M	2,975.92	
Total STRAND ASSOCIATES INC:						2,975.92	
SUPERIOR AUTOMOTIVE							
1597	SUPERIOR AUTOMOTIVE	26959	REPLACE FOR TIRES	09/22/2021	01-52100-3500 LAW ENFORCE REPAI	123.60	
1597	SUPERIOR AUTOMOTIVE	26973	LUBE OIL AND FILTER	09/22/2021	01-52100-3500 LAW ENFORCE REPAI	43.21	
1597	SUPERIOR AUTOMOTIVE	26985	LUBE OIL AND FILTER	09/22/2021	01-52100-3500 LAW ENFORCE REPAI	39.60	
Total SUPERIOR AUTOMOTIVE:						206.41	
THE STATION FLORAL & GIFTS LLC							
622	THE STATION FLORAL & GIFTS	1509222021	FRESH ARRANGEMENT-EILEEN FISH	09/22/2021	01-51100-3400 LEGISLATIVE OPERATI	100.00	

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Total THE STATION FLORAL & GIFTS LLC:						100.00	
TOMAH CASH STORE							
639	TOMAH CASH STORE	69658	SAFETY TOE BOOT PUBLIC WORKS	09/22/2021	01-53311-3409 HWY/ST MAINT OP SU	184.99	
Total TOMAH CASH STORE:						184.99	
TOMAH LUMBER INC							
646	TOMAH LUMBER INC	115362	MERRILLAT SPRING VALLEY RED OAK	09/22/2021	01-53510-3500 AIRPORT REPAIR & M	609.30	
Total TOMAH LUMBER INC:						609.30	
TOMAH PUBLIC LIBRARY							
1432	TOMAH PUBLIC LIBRARY	744720711730		06/21/2021	10-55110-3460 LIBRARY CHILDRENS	4.74	
Total TOMAH PUBLIC LIBRARY:						4.74	
TRACTOR SUPPLY CREDIT PLAN							
665	TRACTOR SUPPLY CREDIT PLA	603530120275	SPRAY LANCE NYON	09/22/2021	01-53510-3400 AIRPORT OPERATING	10.99	
Total TRACTOR SUPPLY CREDIT PLAN:						10.99	
WE ENERGIES							
721	WE ENERGIES	070120356200	BLDG OFC AUG 2021	09/22/2021	01-53510-2200 AIRPORT UTIL-GAS	9.57	
721	WE ENERGIES	070140417600	PUBLIC WORKS AUG 2021	09/22/2021	01-53311-2200 HWY/ST MAINT UTIL-G	9.57	
721	WE ENERGIES	070734994100	FIRE STATION AUG 2021	09/22/2021	01-52200-2200 FIRE PROTECTION UT	21.48	
721	WE ENERGIES	071412359400	CITY HALL AUG 2021	09/22/2021	01-51600-2200 GENERAL BLDGS UTIL	115.71	
721	WE ENERGIES	071812812600	CITY SHOP AUG 2021	09/22/2021	01-53311-2200 HWY/ST MAINT UTIL-G	43.03	
721	WE ENERGIES	OWG1858819	SEPT 2021 BILL	09/22/2021	01-52200-2200 FIRE PROTECTION UT	21.48	
721	WE ENERGIES	OWG21410409	SEPT 2021 BILL	09/22/2021	12-55500-2200 SR & DISAB UTIL-GAS	9.24	
721	WE ENERGIES	OWG22008950	SPET 2021 BILL	09/22/2021	12-55500-2200 SR & DISAB UTIL-GAS	9.24	
Total WE ENERGIES:						239.32	
WOLF CONCRETE & CONSTRUCTION LLC							
770	WOLF CONCRETE & CONSTRU	2021-10	SAW AND REPLACE CONCRETE	09/22/2021	14-57331-8500 TID 8 STORM SEWER	5,754.00	
770	WOLF CONCRETE & CONSTRU	2021-8	E BROWNELL STREET	09/22/2021	14-57331-8500 TID 8 STORM SEWER	8,019.00	

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Total WOLF CONCRETE & CONSTRUCTION LLC:						13,773.00	
ZARNOTH BRUSH WORKS INC							
779	ZARNOTH BRUSH WORKS INC	0186183	CABLEWRAP/LEGIN/SCRAPER/DIRT S	09/22/2021	01-53311-3402 HWY/ST MAINT OP SU	1,613.00	
Total ZARNOTH BRUSH WORKS INC:						1,613.00	
Grand Totals:						154,844.46	

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Kiefer, Lamont

_____ Gigous, Adam

_____ Koel, Mitchell

_____ Yarrington, Richard

_____ Zabinski, Shawn

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2021	\$2,300,898.19	Check #'s:	130648	130830
2. Payroll:		\$390,863.11	Dir Dep #'s:	9293432-9293831	
3. Wire/ACH Transfers:		\$182,682.34			
4. Invoices:		\$154,809.25			
Total:		<u>\$3,029,252.89</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

September 14, 2021