

AGENDA

CITY COUNCIL
MONONA PUBLIC LIBRARY MUNICIPAL ROOM
1000 NICHOLS ROAD
MONDAY, SEPTEMBER 20, 2021
7:00 P.M.

This meeting may be viewed LIVE at <https://www.youtube.com/MononaTV>

Due to the COVID-19 pandemic, this meeting will be conducted via electronic videoconferencing/teleconferencing. As such, it is likely that some or all members of, and a possible quorum, may be in attendance via electronic means and not physically present. In accordance with Wisconsin law, the meeting will remain open to the public. The public may still attend in person at the location stated in this agenda. However, due to the need to maintain social distancing and the limited physical space available, the public is encouraged and requested to also attend via electronic means. Directions to do so are listed at the end of this agenda. Upon reasonable notice, the needs of disabled individuals will be accommodated through auxiliary aids or services. For additional information or to request this service, contact Joan Andrusz at 608-222-2525.

- A. Call to Order.
- B. Roll Call and Pledge of Allegiance.
- C. Approval of Minutes from September 7, 2021.
- D. Appearances.
- E. Public Hearing. (None)
- F. Consent Agenda.
- G. Council Action Items.
 - 1. Unfinished Business.
 - a. Consideration of Resolution 21-9-2507 Approval of a Three-Year Police School Resource Officer Agreement Between the City of Monona, the Monona Grove School District, and the Village of Cottage Grove (Police Chief and City Administrator).
 - b. Consideration of Resolution 21-9-2510 Awarding a Five-Year Contract for City Transit Services to First Student, Inc. (Transit Commission).
 - 2. New Business.
 - a. Discussion on Police Policies that Require City Council Review and Adoption (Alder Thomas and Alder Kuhr).
 - * b. Consideration of Resolution No. 21-9-2513 Approval to Apply for a Wisconsin Department of Natural Resources Urban Forestry Grant (Parks and Recreation Director).

*Request for immediate action

- H. Reports of Committees, Commissions, Boards, Mayor, City Administrator, City Attorney, and Department Managers.
1. Updates/Discussion on Diversity, Equity, and Inclusion (DEI) Efforts.
 2. Committee Reports.
- [Agendas, Supporting Documents, and Minutes are Available on the Monona Web Page – www.mymonona.com]
- I. Appointments.
- J. Adjournment.

DIRECTIONS TO ATTEND MEETING ELECTRONICALLY

You may attend via videoconference at <https://us02web.zoom.us/j/85396366566> or by downloading the free Zoom program to your computer at <https://zoom.us/download>. At the date and time of the meeting log on through the Zoom program and enter Meeting ID: 853 9636 6566.

You may attend via telephone conference by calling the following phone number:

PHONE NUMBER: 1-312-626-6799 / MEETING ID: 853 9636 6566, FOLLOWED BY #

Please mute your phone when not speaking to ensure best possible audio quality.

WRITTEN COMMENTS

You can send written comments on agenda items by utilizing the [City Council Contact Form](http://mymonona.com/FormCenter/City-Council-Contact-Form-3/City-Council-Contact-Form-64). Link to form: <http://mymonona.com/FormCenter/City-Council-Contact-Form-3/City-Council-Contact-Form-64>

NOTE: Upon reasonable notice, the City of Monona will accommodate the needs of disabled individuals through auxiliary aids or services. For additional information or to request this service, contact Joan Andrusz at (608) 222-2525 (not a TDD telephone number) Fax: (608) 222-9225 or through the City Police Department TDD telephone number 441-0399. The public is notified that any final action taken at a previous meeting may be reconsidered pursuant to the City of Monona ordinances. A suspension of the rules may allow for final action to be taken on an item of New Business. It is possible that members of and a possible quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information or speak about a subject over which they have decision-making responsibility. Any governmental body at the above stated meeting will take no action other than the governmental body specifically referred to above in this notice.

POSTED September 17, 2021 on the City Hall, Library, and Community Center bulletin boards and on the City of Monona's website mymonona.com.

MONONA CITY COUNCIL MINUTES
September 7, 2021

The regular meeting of the Monona City Council was called to order by Council President Thomas at 7:01 p.m.

Present: Council President Kathy Thomas, Alderpersons Jennifer Kuhr, Kristie Goforth, Molly Grupe, and Doug Wood

Excused: Mayor Mary K. O'Connor and Alder Nancy Moore

Also Present: City Administrator Bryan Gadow, City Attorney William Cole (via Zoom), Finance Director Marc Houtakker, Police Chief Brian Austin Chaney, City Planner Doug Plowman, Parks & Recreation Director Jake Anderson, Director of Administrative Services Leah Kimmell, Library Director Ryan Claringbole, and City Clerk Joan Andrusz

ROLL CALL AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

A motion by Alder Grupe, seconded by Alder Goforth to approve the Minutes of the August 16, 2021 City Council meeting, was carried.

APPEARANCES

Amber Drewieske from Clifton Larson Allen LLP provided a Summary Presentation of the 2020 Financial Audit, reviewing a bound document distributed at the meeting. The Fund Balance was at 27% which is within the preferred range. Losses due to COVID-19 were close to what was expected. Internal controls were in compliance with no suggestions for change or improvement.

PUBLIC HEARING and CONSENT AGENDA

There was no Public Hearing or Consent Agenda.

UNFINISHED BUSINESS

Alder Grupe stated she that while she appreciates the conversation about the following item, she feels it's a missed opportunity to fill the open seats with members of the community.

A motion by Alder Wood, seconded by Alder Kuhr to approve Ordinance 8-21-743 Amending Section 18-10 of the Code of Ordinances Regarding the Community Media Committee, was carried.

City Administrator Gadow stated a change was made in the following Ordinance. Under the "Now, Therefore" section, the dollar amount listed in part 2.a. is changed to \$25,000 and part 2.b. is removed.

A motion by Alder Grupe, seconded by Alder Goforth to approve Resolution 21-8-2506 Consent to Assignment of Renewable Energy Credit Service Agreement as amended, was carried.

NEW BUSINESS

City Administrator Gadow provided information on Resolution 21-9-2507 Approval of a Three-Year Police School Resource Officer Agreement Between the City of Monona, the Monona Grove School District, and the Village of Cottage Grove. The MOU for a 3-year contract was reviewed by the Cottage Grove Village Board. The previous contract ended this past school year; he reviewed the School District's changes.

Police Chief Chaney Austin reported he has worked on this since his June 1st start date. He met with students, staff, parents, the School Board, and others regarding the SRO program. Changes were made to the roles and expectations. They Officers are there as a resource; they may provide information from outside of school, and are able to give council. They want to avoid a law enforcement outcome, but that decision is school-based. They want to limit the unintended consequences of citations and arrests, though some instances require a law enforcement outcome by law. Moving forward, everyone will see a positive program. He wants to provide a safe learning environment and the School Board has looked at their policies as well.

Changes include a 90-day opt out clause to allow cancellation of the program. He will continue communications with the School Board to provide ongoing evaluations. He has changed the SRO policy so that some instances will remain a school issue, not law enforcement. Each call will be evaluated to review the outcome for improvement. Alder Wood stated this is a shift in behavior in the School District and SRO; he is concerned about how to make sure the changes will be followed. Police Chief Chaney Austin responded he has worked with the SRO on scenarios and he will be more involved in the program. The SRO will be at sporting events and possibly other events like graduation and Prom.

A motion by Alder Kuhr, seconded by Alder Wood to suspend the rules and take action on Resolution 21-9-2508 Terminating Contract for Springhaven Pagoda Roof Replacement, was carried.

City Planner Plowman reported the construction contract was based on a prior report that stated the roof support was in good shape. Park construction revealed the supports were in much worse condition than expected. Replacement of the roof won't be supported by the base. This work should be removed from the contract and the Pagoda removed with future design undertaken. The engineer provided an opinion. Efficiencies of removal and redesign can be gained. Alder Kuhr questioned whether there is enough information to recreate the structure as is. City Planner Plowman responded he will make sure prior to any removal. Alder Kuhr stated there should be a press release to make it clear the damage wasn't caused by the construction project. Alder Wood stated it's not surprising a 120-year-old structure is at the end of its life; this provides an opportunity for design. He asked City Attorney Cole if there were any penalties for removal of this contract. City Attorney Cole responded the contractor is owed any costs to date, or any others incurred, which would be fairly minimal.

Alder Goforth reported she has been asked why the Pagoda can't be repaired. Her response is the concrete could not be matched and it would look like a patch job. Best practice is not replication; the Landmarks Commission will look at other ideas. There will be some cost; it needs a separate contract, but it will be a fairly minimal cost. City Planner Plowman is not sure why the structure was originally designed as a pagoda but the structure was there to delineate and protect the natural spring. Alder Wood stated it was owned by Judge Keys who liked the design.

A motion by Alder Kuhr, seconded by Alder Wood to approve Resolution 21-9-2508 Terminating Contract for Springhaven Pagoda Roof Replacement. On a roll call vote, all members voted in favor of the motion.

Finance Director Houtakker reported the 5-year transit service contract has almost expired. Two bids were received and First Student was almost \$800,000 less over a 5-year contract. The Transit Commission approved it but wanted an explanation of their DEI training prior to final approval. These will be used buses; he will have the cost of new buses for the next meeting. Alder Grupe stated new buses would be electric. She thanks the Commission for their work and the community for the survey feedback received. Alder Goforth reported 139 people took the survey. Partnering with Madison has been considered; but cost and service changes are a factor. Council President Thomas stated ridership is down due to COVID-19 and questioned what will happen if it doesn't go back up. Alder Grupe responded that ridership was at an all-time high pre-COVID-19 and is increasing. Finance Director Houtakker stated if it doesn't improve the loops could be reduced and other cost savings measures taken. The Lift service is still being used by seniors and is coming back close to 100%. Alder Wood reported Madison Metro ridership went way down as well; this was the same across all transit providers.

A motion by Alder Kuhr, seconded by Alder Grupe to suspend the rules and take action on Resolution 21-9-2511 Authorizing Increasing the Water Utility Billing Clerk Position to Full-Time, was carried.

Finance Director Houtakker reported the Utility Billing Clerk's last day is Thursday. He wanted to make this position full-time in 2022, but should hire for it now. The duties have increased, first with disconnection notices and now with monthly billing. In addition, election help is needed along with receptionist duties at the front counter. The Receptionist, in turn, helps with water billing. The salary is paid through utilities, not the property tax levy. Alder Grupe questioned how residents are responding to monthly billing and if they are signing up for online payments. Finance Director Houtakker responded there are a few issues to get through and mixed reviews about the change, more favorable than negative; it is easier to budget. 800 out of 3,000 have signed up for online payments with more signing up daily. There is no fee unless a credit card is used. The due date is always the 22nd of the month now; it used to fluctuate. Use can be monitored on the "Eye on Water" system.

A motion by Alder Kuhr, seconded by Alder Grupe to approve Resolution 21-9-2511 Authorizing Increasing the Water Utility Billing Clerk Position to Full-Time. On a roll call vote, all members voted in favor of the motion.

A motion by Alder Wood, seconded by Alder Kuhr to suspend the rules and take action on Resolution 21-9-2512 Amending the Capital Budget for Winnequah Park Paved Path, was carried.

Recreation Director Anderson reported there is a path around the skate park that is gravel because of the dredging project. The Parks & Recreation Board approved paving for this section only right now. The cost will be covered using savings from two completed Capital Budget projects. In the future, the section from Greenway Road to the skate park will be done; it is in bad shape. Alder Grupe stated ease of mobility will be gained. Recreation Director Anderson reported that permeable pavement can't be used because of the base material needed. In future, this will connect to Fireman's Park. Park use survey results will be presented to the Board this week. Alder Wood stated the path near the school doesn't have to wait for a Master Plan. Recreation Director Anderson responded it is planned for 2023. A quote won't need a bid. The cost is \$150,000 to do the whole path.

A motion by Alder Grupe, seconded by Alder Wood to approve Resolution 21-9-2512 Amending the Capital Budget for Winnequah Park Paved Path. On a roll call vote, all members voted in favor of the motion.

A motion by Alder Grupe, seconded by Alder Goforth to Convene in Closed Session under Wisconsin Statute section 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Full-Time Parks and Recreation Position). On a roll call vote, all members voted in favor of the motion.

Upon reconvening in Open Session:

A motion by Alder Wood, seconded by Alder Kuhr to suspend the rules and take action on Resolution 21-9-2509 Authorizing a Full-Time Parks and Recreation Position, was carried.

City Administrator Gadow reported this brings an existing position to full-time, from 25 to 40 per week, with no increase in the property tax levy limit.

A motion by Alder Wood, seconded by Alder Kuhr to approve Resolution 21-9-2509 Authorizing a Full-Time Parks and Recreation Position. On a roll call vote, all members voted in favor of the motion.

REPORTS

Alder Grupe began Updates/Discussion on Diversity, Equity, and Inclusion (DEI) Efforts, reporting that the Senior Citizens Committee wants to collaborate with other City departments to include older and disabled individuals and those from different walks of life in Senior Center discussions.

Alder Kuhr reported the Library Board approved signage to include Spanish. Library Director Claringbole reported the Library has an anti-racism initiative starting in September; these programs are starting up in the area.

City Administrator Gadow reported the ad hoc work group has decided to try a 3:30 p.m. meeting starting on the 16th. He should be contacted for enrollment for individual Council members for Justified Anger courses.

Members announced meeting dates, times, and cancellations.

Alder Grupe reported the Senior Citizens Committee tour of San Damiano was a positive experience. A budget item will be a vestibule during the winter hours to mitigate heat loss. The Monona Grove High School Shop Class may collaborate to create this as a class project for May, 2022 completion with material cost only; the labor would be provided by the students and community members.

Alder Goforth reports the Tourism Commission is finalizing grant applications for \$50,000 available for distribution. The Plan Commission meeting regarding the West Dean Avenue and Monona Drive development project is still scheduled for October.

Alder Wood reported that there is an opening on the License Review Committee.

Fire Chief McMullen thanks Police Chief Chaney Austin for having an Officer at the de-escalation training at the Fire Department. Ten volunteer applications will be reviewed next week with three from Monona. Information was provided on the McFarland structure fire. Council President Thomas requested new volunteers and staff come to the Council and the Public Safety Committee to be introduced. Fire Chief McMullen reported meals will be provided to Public Safety staff on September 11

by an area restaurant. The Reach a Child organization reached out to provide book bags on the fire truck. He received a FEMA grant for \$212,000 for turnout gear with a \$10,000 match from the City.

Recreation Director Anderson reported the Biergarten is at Schluter Park on Thursday from 5:00 p.m. to 8:00 p.m. Concrete sidewalk work at Stone Bridge Park has started; the project will be completed soon. He thanks all staff, including those from the 100 seasonals he hired, for their awesome effort at the very well attended swimming pool this summer. Fall programs are gearing up.

Police Chief Chaney Austin appreciates the ongoing collaboration with the Fire Department and other agencies. Outreach continues, including the Bike Rodeo, and he wants to continue and expand programs. The Department represented the City at a refugee picnic; participants shared their experiences. He encourages participation in the Ann Ahearn Run/Walk on September 18th at Winnequah Park; \$5,000 was received from WPS. It is his duty to report negative events or acts, which included racist vandalism to resident's Black Lives Matter signage, which won't be tolerated. He wants to educate and provide restorative justice. Information was provided on a traumatic, gruesome call involving violence between family members; the victim is recovering but it was very close. Resources of comfort and support were offered to all involved. He won't tolerate violence. He will keep the community updated on good and bad events.

Library Director Claringbole reported anti-racism professional development is being offered to staff along with the Library Board; they want to improve and grow. The Board approved a Values Statement, which he read, that will go under its Mission Statement. Staff will take de-escalation training to learn how to handle intense interactions and reduce the need for Police intervention; he will work with the Police and other City departments. He is extremely fortunate to live in this City and serve this community and welcomes citizen feedback.

City Administrator Gadow reported Tuesday, September 21 the Committee of the Whole on the Capital Budget will convene at 5:30 p.m. The first meeting will be on Monday, September 20 after the City Council meeting.

Council President Thomas stated she is happy to have staff here; their reporting is valuable and interesting to the Council. On June 15, 2020 the Council adopted a policy of a commitment of response to the June 2, 2020 Police call that included review of Police policies and training. The goal isn't to have Police Chief Chaney Austin review all 400 policies, but she wants this on the next Agenda to provide clarity for Police Chief Chaney Austin so he knows what is expected and an undue burden is not put on staff.

APPOINTMENTS

No action was taken on a motion by Alder Wood, seconded by Alder Goforth to approve the Appointments. Alder Kuhr reported she recuses herself because the last several appointees haven't diversified the committees and she hasn't seen an effort to recruit a diverse membership; the Library Board appointee was involved with the Board already. It has always been done this way, but doesn't have to be. She acknowledges that some committees, like Public Works, need expertise. Alder Grupe agrees; there has never been a discussion on Appointments in her four years on the Council. It appears to be a cabal of folks making decisions.

Alder Wood stated these should be tabled because the Mayor made these Appointments and should be present for discussion. Members agree there is nothing negative about these appointees; the question is about the process. Council President Thomas stated an 8-page document was approved in 2018 for the appointment process. It was not approved by the Council, but it is used. Action should be made and should be on the Agenda to provide clarity. Alder Kuhr stated it should include a diversity effort. Alder

Goforth stated this and term limits were discussed by the DEI Committee; more than one diverse voice is needed on a committee. Council President Thomas stated the City needs some member's expertise and doesn't want to lose that. Alder Kuhr stated she wants added that the Council should get the credentials of the members before approval is considered. Alder Grupe stated we are told that no People of Color applied but that means the Council didn't do its due diligence.

A motion by Alder Wood, seconded by Alder Grupe to table the Appointments of Sam Bohrod to the Public Works Committee, effective immediately–April 2023 and Teresa Adams to the Library Board immediately–June 2024 until the next meeting, was carried. Alder Kuhr voted against the motion.

ADJOURNMENT

A motion by Alder Kuhr, seconded by Alder Grupe, to adjourn was carried. (8:57 p.m.)

Joan Andrusz
City Clerk



5211 SCHLUTER ROAD ■ MONONA, WI 53716-2598
CITY HALL (608) 222-2525
FAX (608) 222-9225
<http://www.mymonona.com>

September 1, 2021

To: Mayor O'Connor and City Council

From: Bryan Gadow, City Administrator

RE: Resolution Approving a Three (3) Year Memorandum of Understanding (MOU) with MGSD for School Resource Officer (SRO) position.

The City of Monona and Village of Cottage Grove's respective contracts with Monona Grove School District (MGSD) for an SRO position in the schools expired on July 1, 2020. In March 2021, all three parties agreed to extend the contract until the end of the 2021 school year. During this extension, the School Board conducted a review and evaluation of their need for the SRO position.

On August 11th, the School Board voted to approve a new three (3) year contract for the SRO position, which is covered in the attached MOU. Now, the Village of Cottage Grove and City of Monona must also review and approve the MOU.

Staff recommends City Council review and approval of the three-year contract with MGSD.

Please let me know if you have any questions about the above or the attached resolution.

POLICE DEPARTMENT
5211 Schluter Road
222-0463

COMMUNITY CENTER
1011 Nichols Road
222-4167

MONONA SENIOR CENTER
1011 Nichols Road
222-3415

FIRE DEPARTMENT
5211 Schluter Road
222-2528

**Resolution No. 21-9-2507
Monona Common Council**

**APPROVAL OF A 3-YEAR POLICE SCHOOL RESOURCE OFFICER AGREEMENT
BETWEEN THE CITY OF MONONA, THE MONONA GROVE SCHOOL DISTRICT,
AND THE VILLAGE OF COTTAGE GROVE**

WHEREAS, the Monona Grove School District encompasses both Monona and Cottage Grove; and,

WHEREAS, the Monona Grove School District desires that police school resource officers (“SROs”) be assigned to certain of its schools; and,

WHEREAS, the City of Monona’s existing agreement with the Monona Grove School District for a police school resource officer concluded on July 1, 2020; and,

WHEREAS, the City of Monona and the Monona Grove School District agreed to extend the existing agreement to the end of the 2020-2021 school year; and,

WHEREAS, the Village of Cottage Grove has agreed to also assign a school resource officer so that the Cottage Grove officer will be assigned primarily to Glacial Drumlin Middle School, located in Cottage Grove, and the Monona officer will be assigned primarily to Monona Grove High School, located in Monona; and,

WHEREAS, the Monona Grove School District completed a review and evaluation of their need for the SRO positions prior to entering a longer contract period; and

WHEREAS, the Monona Grove School District has authorized the approval of a 3-year agreement for the SRO position, covering August 27, 2021 through June 30, 2024; and

WHEREAS, the attached 3-year agreement serves to define the duties and responsibilities of the Village of Cottage Grove, the Cottage Grove Police Department (“CGPD”), the City of Monona, the Monona Police Department (“MOPD”), and the Monona Grove School District in the operation of the Police School Resource Officer Program and will replace the prior agreement; and,

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Monona, Dane County, Wisconsin, that the attached Police School Resource Officer Agreement between the City of Monona, the Monona Grove School District, and the Village of Cottage Grove, is hereby approved.

Adopted this ____ day of _____, 2021.

BY ORDER OF THE CITY COUNCIL
CITY OF MONONA, WISCONSIN

Mary K. O’Connor
Mayor

ATTEST:

Joan Andrusz
City Clerk

Requested By: City Administrator Gadow – 9/7/21

Council Action:
Date Introduced: 9-7-21

**MEMORANDUM OF UNDERSTANDING
REGARDING SCHOOL RESOURCE OFFICERS BETWEEN:
MONONA GROVE SCHOOL DISTRICT, VILLAGE OF COTTAGE GROVE, AND CITY
OF MONONA**

This Memorandum of Understanding (MOU) is effective on August 27, 2021 and is agreed to, by and between the Monona Grove School District (District), Village of Cottage Grove (Village), and the City of Monona (City) (Collectively the “Parties”), pursuant to Wis. Stat. § 66.0301.

WHEREAS, the District is a school district which encompasses both the City and the Village;

WHEREAS, the District desires police school resource officers (SROs) to be assigned to certain of its schools;

WHEREAS, the City and the Village are willing to assign officers from their respective police departments to District schools to serve as SROs; and

WHEREAS, the Parties desire to define the duties and responsibilities of the Village, the Village Police Department, the City, the City Police Department, and the District in the operation of the SRO Program.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the Parties agree as follows:

APPLICABILITY OF DISTRICT, CITY, AND VILLAGE POLICIES

The Parties recognize the activities set forth in this MOU are the subject of certain District policies and administrative guidelines, Village and City policies, and Police Department policies. These policies and guidelines include, but are not limited to, District policy and administrative guideline 5771 “Search and Seizure,” District policy and administrative guideline 5540 “Relationship with Governmental Agencies,” and District policy 5540.01 “Investigation Involving Suspected Child Abuse.” The Parties will endeavor to cooperate with each other and attempt to conform their actions consistent with the provisions of the applicable City, Village, Departmental, and District policies and guidelines.

TERM

The term of this MOU shall be from August 27, 2021 through June 30, 2024. Any party may withdraw from this MOU at any time, and for any reason, or no reason, upon 90 days written notice to the other Parties.

APPOINTMENT OF SRO

The Village Chief of Police shall assign one officer to serve in the position of SRO (the “Village SRO”), provided the District approves the assignment.

The City Chief of Police shall appoint one officer to serve in the position of SRO (the “City SRO”), provided the District approves the appointment.

The District shall have the right to request that the Village or City remove an SRO from assignment within the District, temporarily or permanently. The Village and City shall accommodate any such request and assign a new SRO to the District to the extent reassignment is reasonably practicable and as soon as reasonably practical. However, the District will not pay the Village or City for SRO services during any period in which the Village or City have not reassigned a new SRO to the District following the removal of an SRO from assignment within the District. The District shall communicate in good faith with the Village or City following the removal of the SRO to resolve any concerns regarding the SRO. The District may permit the SRO to return to assignment within the District in the future, in its sole discretion.

The District’s Superintendent or designee shall meet with the Village or City Chief of Police to resolve any disputes related to this MOU. In the event of an impasse regarding the selection of an SRO, the Village and City Chief of Police shall have the final say as to the selection of their respective SRO, subject to the aforementioned rights of the District.

The Chief of Police for each respective SRO shall have supervisory control over the SRO providing services under this MOU.

The District shall bring specific concerns regarding an SRO to the attention of the appropriate Chief of Police or their designee, and the appropriate Chief of Police and SRO shall work with the District to address these concerns.

The SROs will not be considered employees of the District nor shall the District be considered a co-employer or joint employer of the SROs.

ASSIGNMENT OF SROS WITHIN THE DISTRICT

The Village SRO shall perform their duties at District schools within the Village, particularly at Glacial Drumlin School. However, the actual time worked at that school, or another within the District, will be determined pursuant to this MOU. Activities which require time consuming or complex investigation shall be reported to the Village Chief of Police or their designee. The Village Police Department shall provide assistance as determined appropriate by the Village Chief of Police or their designee.

The City SRO shall perform a majority of their duties at District schools within the City, particularly, the Monona Grove High School. However, the actual time at that school, or another within the District, shall be determined pursuant to this MOU. Activities which require time consuming or complex investigation shall be reported to the City Chief of Police or their designee.

The City Police Department shall provide assistance as determined appropriate by the City Chief of Police or their designee.

Either SRO may be requested by the District to attend special events or extracurricular activities. The special events and extracurricular activities shall be restricted to locations within the District's boundaries, and within the municipality of the SRO unless approved by the City and Village Chiefs of Police or their designees. Compensation and attendance by the SROs for special events and extracurricular activities shall be established in accordance with this MOU and are subject to applicable collective bargaining agreements.

In the event an SRO is unable to perform requested special events or extracurricular duties, or additional police personnel are deemed necessary for an event, the District may request that one or more non-SRO officers be assigned to perform such duties. The request shall be made to the Chief of Police, or their designee, of the police department from which the unavailable SRO is employed, or the jurisdiction of the event where additional officers are deemed necessary. The Chiefs of Police may, but shall not be required to, in their sole discretion, assign other and/or additional officers as requested by the District. The District shall reimburse the municipality for the salary (including necessary overtime), employment expenses, and benefits of such officers as set forth in this MOU with respect to SROs. This paragraph shall not apply if the District requests a law enforcement response to a potentially criminal incident occurring, or having occurred, within the District.

COMPENSATION AND COST SHARING

It is agreed that the District will reimburse the City and the Village for their respective SRO's salary, employment expenses, and benefits for the period in which the SRO is assigned to the District. This period of assignment shall approximate the regular instructional school year as established by the District's instructional calendar, whether in person or by virtual attendance, or as otherwise agreed upon by the Parties. SROs shall attend District in-services and trainings at the request of the District. The District will also reimburse the City and the Village for their respective SROs' overtime that is preapproved by the District and incurred by either SRO at the request of the District, unless preapproval is not reasonably practicable, in which case the District shall pay any reasonably necessary overtime costs as determined at the sole discretion of the Village's and the City's Chief of Police, or their designee. The District Administration shall have the authority to modify the SROs' schedules in any given workweek, in consultation with the appropriate police department and in accordance with applicable collective bargaining agreements, to limit the payment of overtime by the District, particularly when an SRO is asked by the District Administration to attend events held outside of the regular school day.

The Village's and the City's Police Departments shall furnish their respective SROs with all equipment necessary to perform the duties of the SROs as set forth by this MOU. The District will reimburse the City and the Village for all non-equipment related expenses the SROs incur in performing their duties under this MOU, including motor vehicle expenses and mileage, which shall be reimbursed at the IRS standard mileage rate.

DUTIES AND RESPONSIBILITIES

The Village SRO shall be sworn as a peace officer of the Village Police Department with all lawful authority to maintain public order, make arrests, and enforce all federal, state, and local laws, consistent with this MOU. The City SRO shall be sworn as a peace officer of the City Police Department with all lawful authority to maintain public order, make arrests, and enforce all federal, state, and local laws, consistent with this MOU.

At all times an SRO of one municipality is performing duties within the other municipality, he/she shall be considered to be acting upon the request of the other municipality's Police Department for mutual assistance as provided in Wis. Stat. § 66.0313. Notwithstanding the provisions of Wis. Stat. § 66.0513, the SRO's salary, employment expenses and benefits shall be paid by the SRO's own police department, and reimbursed thereto by the District, as provided in this MOU; except with respect to duties unrelated to the District, which shall be paid by their own police department.

School Resource Officer

- A. The SROs are sworn police officers assigned to provide law enforcement expertise and resources to assist the District school staff in maintaining safety, order, and discipline within the assigned schools. The SROs are not the disciplinary arm of the District, and will not normally become involved in discipline issues or the enforcement of school rules except as they relate to maintaining a peaceful and safe environment in the schools to which they are assigned.
- B. The SROs' assigned District school buildings, grounds, and surroundings will be the SROs' patrol area, and they assume primary responsibility for handling all calls for service and coordinating the response of other police resources to the school, as reasonably practicable, recognizing the difference between student discipline matters and matters of safety and security warranting formal law enforcement intervention.
- C. In general, absent a real and immediate threat to a student, a teacher, or public safety, incidents involving public order offenses by students (including, but not limited to, disturbance/disruption of schools or public assembly; loitering; profanity; and fighting that does not involve physical injury or weapon) do not warrant formal law enforcement intervention, but rather shall be considered student discipline matters. An SRO shall generally not become involved in student discipline matters, except at the request of the District. If the SRO is not involved in an incident involving a student discipline matter relating to fighting, the Superintendent shall inform the appropriate SRO that the incident occurred. The SROs shall make all reasonably practicable efforts to assist in such matters not conflicting with the terms of this MOU.
- D. District Administration, recognizing the difference between student discipline matters and matters of safety and security warranting formal law enforcement intervention, shall immediately report criminal activity warranting formal law

enforcement intervention to the appropriate SRO. In an emergency situation, the District Administration shall also call 911. In a non-emergency situation, the District Administration shall notify the appropriate SRO or call the appropriate police department if the SRO is not available. Information that is not of an emergency nature may be held for action by the appropriate SRO upon their return to the District.

- E. In cases of temporary police emergencies, each Chief of Police may temporarily reassign their respective SRO to non-District duties. The municipality of that SRO shall be solely responsible for the SRO's salary, employment expenses, and benefits during said period of reassignment. The Chief of Police or designee of the SRO so reassigned shall notify the District Administration in a reasonably prompt manner under the circumstances.
- F. The SRO's duty schedule will be determined by their respective Chief of Police, in consultation with the District, but it will generally be an eight-hour shift, scheduled Monday through Friday during the times when students are receiving education, either in person or by virtual attendance. In the event an SRO is sick or has other unplanned absences, he/she will notify the District prior to the absence and notify the SRO's police department in accordance with the police department's policy. Requests for floating holidays will be made to the police department for the respective SRO for approval, and prior notification will be made by that SRO to the appropriate District personnel.

Each police department shall prepare a monthly work schedule, which is subject to change as necessary, indicating the programs and activities that he/she will be involved in for the following month. In addition, each SRO will prepare a detailed monthly report, which will be given to their respective chief of police and the District's Superintendent or designee.

- G. During the summer months when school is not in session and during any period for which the District's schools are closed by the District, each police department will establish the work schedule of its respective SRO. Each SRO will make the appropriate arrangements for time off, vacations and holidays etc. in accordance with their respective collective bargaining agreements and departmental policies, striving to take time off during the scheduled break periods established by the District's calendar as reasonably practicable.
- H. The SRO positions are generally non-uniformed positions. However, upon agreement between the District and the respective police department, this condition may be changed. Each SRO shall, from time to time as directed by their respective chief of police or the District, wear their police department uniform for programs and other assignments such as security at athletic events. When not in uniform, each SRO will wear clothing similar to that of other plain clothes positions within their respective police department.

- I. The SRO may assist with all reasonably necessary and appropriate training for the District Administration in law enforcement and related matters.
- J. The City and Village will pay for all professional development trainings sufficient for their respective SRO to keep and maintain knowledge consistent with the SRO's duties and all applicable federal, state, and local laws, including laws governing student restraint and seclusion, as determined appropriate in the sole discretion of the applicable chief of police and as required by law. The appropriate chief of police or their designee will consult with the District Administration on any adjustments to scheduling and staffing when an SRO's training will cause the SRO to be absent from the District during the regular school day.

DISTRICT ADMINISTRATIVE HEARINGS

An SRO may attend suspension, expulsion, or other District administrative hearings upon request of the District Administration. The SRO shall be prepared to provide testimony on any actions that were taken by the SRO and any personally observed conduct witnessed by the officer. The SRO shall make available any physical evidence within their possession or control, subject to approval from the Chief of Police, District Attorney' office, or other prosecuting agency.

The SRO will not provide any official police department document or juvenile record to the District, except as permitted under Wis. Stat. § 938.396(1).

The District Administration can, after consulting with the appropriate police department, adjust the SRO's schedule for a given workweek so that the SRO is not eligible for overtime pay due to the SRO's attendance at District administrative hearings occurring within the workweek in which the scheduling change is requested.

INTERAGENCY AGREEMENT/EXCHANGE OF INFORMATION

The Village, City, and District enter into this MOU in order to protect the confidentiality of pupil records as required by law, while providing for the lawful disclosure of pupil records and information to the extent permitted by law, to serve the interests of pupils and all other concerned parties.

The exchange of information is for the purpose of investigating and in some cases prosecuting acts including but not limited to truancy, theft, harassment, assault, drug or alcohol possession, use and/or distribution, or other acts in violation of local ordinances or state statutes, and assisting the District with administrative hearings.

It is understood and agreed that this MOU is an Interagency Agreement that authorizes the Village and City to routinely disclose information to the District as permitted by Wis. Stat. § 938.396(1).

For purposes of SRO access to education and pupil records, the District designates the SROs as school officials with a legitimate educational interest in accessing education records under the Federal Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g, and in accessing pupil

records under Wis. Stat. § 118.125(2)(d). The District may provide the SROs with access to education and pupil records information maintained by the District to the extent required by the SROs to perform their duties as SROs and as allowed under FERPA and Wis. Stat. § 118.125(2)(d). The SROs shall also be granted access to education and pupil records information in the event of an emergency situation threatening the health or safety of a student or other individual. The SROs may only re-disclose education or pupil records information consistent with FERPA and Wisconsin pupil records law.

Records created and maintained by the SROs for the purpose of ensuring the safety and security of persons or property in the District or for the enforcement of local, state, or federal laws or ordinances, including body camera footage, shall not be considered education or pupil records—even when such records may serve the dual purpose of enforcing school rules—and are not subject to the same prohibitions of access or disclosure by the SROs.

RELEASE OF POLICE INFORMATION

Consistent with the basic tenets of the relationship between the District and the SROs described in this MOU, open communication is essential to effectiveness. The SROs should exchange information with the District Administration limited to that which directly relates to and contributes to the safety of the school environment and is otherwise allowable under the law. The SROs shall make official documents, police reports, and records available to the District, only as provided under Wis. Stat. § 938.396(1).

LIABILITY AND INSURANCE

The Village shall agree to provide a certificate of insurance for liability coverages reasonably satisfactory to the District, including law enforcement legal liability coverage, and name the District as an additional insured on the Village's certificate of insurance throughout the term of this MOU. The Village's liability coverages must not contain an exclusion for sexual abuse/molestation or corporal punishment.

The Village acknowledges its obligation to obtain and maintain throughout the term of this MOU appropriate insurance coverage for the benefit of the Village and for the benefit of the Village's employees. The Village waives any rights to recovery from the District for any injuries the Village's employees may sustain or cause while performing services under this MOU that are a result of the negligence of the employees of the Village.

The City shall agree to provide a certificate of insurance for liability coverages reasonably satisfactory to the District, including law enforcement legal liability coverage, and name the District as an additional insured on the City's certificate of insurance throughout the term of this MOU. The City's liability coverages must not contain an exclusion for sexual abuse/molestation or corporal punishment.

The City acknowledges its obligation to obtain and maintain throughout the term of this MOU appropriate insurance coverage for the benefit of the City and for the benefit of the City's employees. The City waives any rights to recovery from the District for any injuries the City's

employees may sustain or cause while performing services under this MOU that are a result of the negligence of the employees of the City.

The District shall agree to provide a certificate of insurance for liability coverages reasonably satisfactory to the City and Village throughout the term of this MOU. The District's liability coverages must not contain an exclusion for sexual abuse/molestation or corporal punishment.

The District acknowledges its obligation to obtain and maintain throughout the term of this MOU appropriate insurance coverage for the benefit of the District and for the benefit of the District's employees. The District waives any rights to recovery from the City and/or Village for any injuries the District's employees may sustain or cause while performing services under this MOU that are a result of the negligence of the employees of the District.

The District shall agree to provide a certificate of insurance for liability coverages reasonably satisfactory to the Village and the City, and name the Village and the City as additional insureds on the District's certificate of insurance throughout the term of this MOU. The District's liability coverages must not contain an exclusion for sexual abuse/molestation or corporal punishment.

In the event any Party finds the above liability coverage of another Party to be unacceptable, the sole remedy shall be immediate termination of this MOU.

MUTUAL INDEMNIFICATION AND HOLD HARMLESS

The City and Village, respectively, agree to defend, indemnify, and hold harmless the District, its school board, administration, employees, and volunteers, individually and collectively, from and against all costs, losses, claims, actions, attorney fees, and judgments arising from personal injuries, property damage, or otherwise, that may arise from or alleged to be caused by the negligence of the City or Village as a result of the services, equipment, property-owned, leased, or rented, or other activities of the City or Village as shown in the MOU.

The District agrees to defend, indemnify, and hold harmless the City and the Village, their boards, agents, employees, and volunteers, individually and collectively, from and against all costs, losses, claims, actions, attorney fees, and judgments arising from personal injuries, property damage, or otherwise, that may arise from or alleged to be caused by District's negligence as a result of the District's use or occupancy of the District's facilities, equipment, property owned, leased, or rented, or other activities as shown in the MOU.

NON-WAIVER

Nothing herein is intended or shall be construed as a waiver of defenses or immunities (including the limitations of Wis. Stat. § 893.80) available under the law which the Village, City, or the District are entitled to raise, nor shall the purchase of insurance by the Village, City, or the District constitute a waiver of any such defenses and immunities.

AMENDMENTS

Subject to applicable law and subject to the other provisions of this MOU, this MOU may be amended by the Parties at any time by execution of an instrument in writing signed by the governing bodies, or their authorized representatives, of all the Parties.

SIGNATURE PAGE IMMEDIATELY FOLLOWS.

IN WITNESS WHEREOF, the Parties have entered this Agreement effective as of the date first above written.

CITY OF MONONA

By: _____
Mary O'Connor, Mayor

Date

By: _____
Joan Andrusz, City Clerk

Date

By: _____
Brian Chaney Austin, Police Chief

Date

VILLAGE OF COTTAGE GROVE

By: _____
John Williams, Village President

Date

By: _____
Lisa Kalata, Village Clerk

Date

By: _____
Daniel Layber, Police Chief

Date

MONONA GROVE SCHOOL DISTRICT

By: _____
Loreen Gage, School Board President

Date

By: _____
Susan Manning, School Board Clerk

Date

By: _____
Daniel W. Olson, Superintendent

Date

**Resolution No. 21-9-2510
Monona Common Council**

**AWARDING A FIVE-YEAR CONTRACT FOR CITY TRANSIT SERVICES
TO FIRST STUDENT, INC.**

WHEREAS, the City's contract with First Student, Inc. for City transit services expires on December 31, 2021; and,

WHEREAS, the Mass Transit Commission solicited, received, and reviewed two (2) proposals for transit services and recommended that a new, five-year contract be awarded to First Student.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Monona, Dane County, Wisconsin that a five-year contract for transit services in the City of Monona is hereby awarded to First Student, Inc. and staff is authorized to execute said contract.

Adopted this _____ day of _____, 2021.

BY ORDER OF THE CITY COUNCIL
CITY OF MONONA, WISCONSIN

Mary K. O'Connor
Mayor

Joan Andrusz
City Clerk

Council Action:
Date Introduced: 9-7-21
Date Approved: _____
Date Disapproved: _____

City of Monona
POLICY AND FISCAL NOTE

<input checked="" type="checkbox"/> Original <input type="checkbox"/> Update	Substitute No. _____ Resolution No. <u>21-9-2510</u> Ordinance Amendment No. _____
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Title: Transit Service

Policy Analysis Statement:

Brief Description Of Proposal:

The Transit Commission received two proposals and recommends awarding the contract to First Student, Inc. First Student (current provider) was lowest at \$1,519,552 over five years. The second bid was \$1,519,552. The RFP required the inclusion of bus bike racks, website, and smart phone app. The 2017-21 contract was for \$1,247,950 an increase of \$272,116 or 22%. See the attached bid spreadsheet for the 2022-26 bids.

Current Policy Or Practice:

No change

Impact Of Adopting Proposal:

The proposal will be included in the 2022 budget.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- decreases fund balance

Budget Effect:

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

Budget Amendment No. _____				No Budget Amendment Required <input checked="" type="checkbox"/>				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
				Totals				

Prepared By:

Department: Finance

Prepared By: Reviewed By: Marc Houtakker

Date: 9/2/21

City of Monona
Mass Transit Proposal

Mobility Transformation, Inc

	Cost					Total	Rates					
	2022	2023	2024	2025	2026		2022	2023	2024	2025	2026	
New Bus	452,579.05	457,438.32	462,297.59	467,156.86	472,016.13	2,311,488	95.00	96.02	97.04	98.06	99.08	
Used Bus	-	-	-	-	-	-	-	-	-	-	-	
Smart Phone	-	-	-	-	-	-	-	-	-	-	-	
Website												
First Student												
	2022	2023	2024	2025	2026	Total	2022	2023	2024	2025	2026	
New Bus	Did not include a bid											
Used Bus	282,505	290,937	299,703	308,659	317,949	1,499,752	59.30	61.07	62.91	64.79	66.74	
Smart Phone	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	9,900						
Website	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	9,900						
	<u>286,465</u>	<u>294,897</u>	<u>303,663</u>	<u>312,619</u>	<u>321,909</u>	<u>1,519,552</u>						
Difference	<u>166,114</u>	<u>162,541</u>	<u>158,635</u>	<u>154,538</u>	<u>150,107</u>	<u>791,936</u>						

Resolution No. 20-6-2419
Monona Common Council

COMMITMENT OF ACTION IN RESPONSE TO JUNE 2, 2020 POLICE CALL

WHEREAS, on June 2, 2020, the Monona Police Department responded to a non-emergency call regarding a “suspicious person” at a residence reported to be vacant; and,

WHEREAS, in the course of their response to the call, the Monona Police Department briefly handcuffed and detained an African American male, who they later determined to be there with the permission of the property’s owner; and,

WHEREAS, the Monona City Council is committed to properly investigating the incident to determine whether existing policies and procedures were followed and, if so, whether and in what manner those policies and procedures should be revised; and,

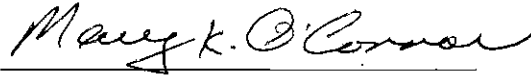
WHEREAS, the Monona City Council is committed to improving training, procedures, and policies not only for the Police Department, but for the City government as a whole, particularly as regards racial equity.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Monona, Dane County, Wisconsin, hereby commits to the following action steps in response to the June 2, 2020 Police Call:

1. Have the incident properly investigated by an independent, outside organization, and carefully consider any recommendations from that review.
2. Review of Monona Police Department training methods to ensure they adequately address implicit racial bias.
3. Review Monona Police Department organizational policies, procedures, and training methods, including, but not limited to, use of body cameras, use of force, and de-escalation practices.
4. Organize ongoing community conversations, facilitated by professionals, to raise awareness of racial biases that exist within the community, and how we can address them.
5. Review Campaign Zero’s “8 Can’t Wait” Use of Force Policies, as articulated below, to determine which are currently incorporated in current Monona Police policies and instruct the Public Safety Committee to consider any policies that aren’t in current Police policies and which need to be adopted and incorporated into Police policies:
 - a. Require officers to de-escalate situations, where possible, by communicating with subjects, maintaining distance, and otherwise eliminating the need to use force.
 - b. Establish a Force Continuum that restricts the most severe types of force to the most extreme situations and creates clear policy restrictions on the use of each police weapon and tactic.
 - c. Ban chokeholds and strangleholds (including carotid restraints).
 - d. Require officers to give a verbal warning in all situations before using deadly force.
 - e. Ban officers from shooting at moving vehicles in all cases.
 - f. Require officers to exhaust all other alternatives, including non-force and less lethal force options, prior to resorting to deadly force.
 - g. Require officers to intervene and stop excessive force used by other officers and report these incidents immediately to a supervisor.
 - h. Require officers to report each time they use force or threaten to use force against civilians. Comprehensive reporting includes requiring officers to report whenever they point a firearm at someone, in addition to other types of force.

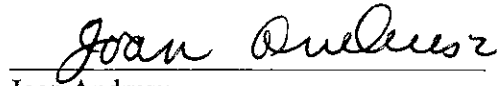
Adopted this 15th day of June, 2020.

BY ORDER OF THE CITY COUNCIL
CITY OF MONONA, WISCONSIN



Mary K. O'Connor
Mayor

ATTEST:



Joan Andrusz
City Clerk

Council Action:

Date Introduced: 6-15-20

Date Approved: 6-15-20

**Resolution No. 21-9-2513
Monona Common Council**

**APPROVAL TO APPLY FOR A WISCONSIN DEPARTMENT OF NATURAL
RESOURCES URBAN FORESTRY GRANT**

WHEREAS, the City of Monona is interested in obtaining a cost-share grant from Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.; and,

WHEREAS, the City of Monona attests to the validity and veracity of the statements and representations contained in the grant application; and,

WHEREAS, the City of Monona requests a grant agreement to carry out the project.

NOW, THEREFORE, BE IT RESOLVED that the City of Monona will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement.

BE IT FURTHER RESOLVED that the City of Monona will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers the City Administrator, its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

Adopted this _____ day of _____, 2021.

BY ORDER OF THE CITY COUNCIL CITY
OF MONONA, WISCONSIN

Mary K. O'Connor
Mayor

ATTEST:

Joan Andrusz
City Clerk

Requested By: Parks & Recreation Director Jake Anderson

Council Action:

Date Introduced: 9-20-21

Date Approved: _____

City of Monona
POLICY AND FISCAL NOTE

<input checked="" type="checkbox"/> Original <input type="checkbox"/> Update	Substitute No. _____ Resolution No. <u>21-9-2513</u> Ordinance Amendment No. _____
--	--

Title: APPROVAL TO APPLY FOR A WI – DNR URBAN FORESTRY GRANT

Policy Analysis Statement:

Brief Description Of Proposal:

The 2022 Capital Budget includes a proposal for ash tree removal, tree replanting, construction of a solar kiln, and public education for the planting and care of new trees.

Winnequah Park has approximately 40 ash trees in the park and along right of way that are all infected with the Emerald Ash Borer and in various stages of decline. City staff and contractors have been removing ash trees as they increasingly become a threat to public safety. In 2020-2021, Parks staff planted 24 new trees in Winnequah Park.

The Urban Forestry Grant is a matching grant of 50%, and our request will be for \$25,000. The project is valued at \$50,000 and can include city staff time for tree removals, stump grinding, and replanting. The Capital funding plus allocated city time will meet the \$50,000 project requirement in order to be eligible for the full grant of \$25,000.

This project would remove the remaining ash trees in Winnequah Park, save ash logs that can be milled into boards for reuse in city projects and/or donation to the Monona Grove High School Woods program. The construction of a solar kiln to be placed in the park will serve as an educational learn lab on how urban wood can be repurposed and speed up the drying time of the wood to make it usable in indoor/outdoor applications.

The decline of ash trees across the city has been rapidly increasing over the past 5 years. As our central park sees the most amount of visitors, it's important to remove the trees and start the process of replanting as soon as possible.

Impact Of Adopting Proposal:

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- Increases/decreases fund balance _____ Fund

Budget Effect:

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

Budget Amendment No. _____				No Budget Amendment Required _____					
Account Number				Account Name		Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object						
Totals									

Prepared By:

Department: Parks & Recreation Prepared By: Jake Anderson, Parks & Recreation Director Reviewed By:	Date: 9/16/21 Date:
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MONTHLY DEPARTMENT HEAD REPORT TO COUNCIL

DEPARTMENT: Library

MONTH OF: August

Accomplishments:

- Completed another year of the Summer Reading Program with over 1,000 sign-ups!
- New library board president
- Our Eco-Action program continues to be popular, with the Trash Lab bringing in over 50 participants to learn how to reuse and repurpose materials.
- Meeting spaces open back up to the public to rent.

Major Projects / Issues:

- Rescheduling Community Read due to delta strand of covid.
- Mandating masks while in the library, following Dane County Public Health mandate.
- Roof leak highlighting condition of the library roof.
- Anti-racism overarching program that includes the Community Read, linking to programs and speakers from other organizations and having listening sessions around them, hosting programs around anti-racism, and looking to showcase a panel of the current community anti-racist group.

In Progress / Routine Duties:

- Retaining wall capital project
- 2022 Capital and Operating budget
- Expanding hours to pre-pandemic.
- Looking to expand nontraditional items available to checkout (ex. Tools).
- Participating in the Dane County Libraries Ripple Project, an offshoot of Beyond the Page, providing training and guidance on anti-racism practices and programs.

Upcoming Objectives / Events:

Personnel:

Jan

Municipality No.: 13-258		City of Monona					
GEC Job No.: I13-258		2021 Building Permit Applications					
Date	Permit #	Address	Owner/Contractor	Est.Cost	Description	Fee	
1/4/2021	21-01-13-258	812 Owen Rd.	Matt Cushman	\$1,195.00	50 AMP CIRCUIT FOR HOT TUB	\$124.00	
1/4/2021	21-02-13-258	4805 Monona Dr.	Blake Taylor	\$4,025.00	FURNACE REPLACEMENT	\$45.00	
1/4/2021	21-03-13-258	6310 Southern Circle	Merle Zimmerman	\$5,000.00	FURNACE REPLACEMENT	\$45.00	
1/6/2021	21-04-13-258	4311 Shore Acres Rd.	Eve Pujol	\$2,085.00	REPLACE ELECTRICAL PANEL	\$124.00	
1/6/2021	21-05-13-258	4500 Schofield	Lukas Gray	\$15,000.00	BATHROOM & ATTIC REMODEL	\$224.00	
1/8/2021	21-06-13-258	111 Owen Rd.	Heritage Senior Living LLC	\$8,000.00	BOILER REPLACEMENT	\$45.00	
1/8/2021	21-07-13-258	709 Moygara Rd.	Lindsey & Adam Miller	\$27,382.00	BATHROOM REMODEL	\$274.00	
1/11/2021	21-08-13-258	617 Clearspring Ct.	Travis Youman	\$7,635.00	REPLACE FURNACE & A/C	\$45.00	
1/11/2021	21-09-13-258	5321 Admiral Dr.	Kristy Nieto	\$6,048.00	REPLACE FURNACE	\$45.00	
1/11/2021	21-10-13-258	5204 Maywood Rd.	Jan Battle	\$1,200.00	HVAC	\$45.00	
1/13/2021	21-11-13-258	503 Panther Tr.	Greg Barker	\$2,000.00	LAUNDRY ROOM	\$50.00	
1/13/2021	21-12-13-258	4809 Shore Acres Rd.	James & Kyla Bahler	\$20,000.00	RE-ROOF	\$50.00	
1/13/2021	21-13-13-258	4606 Midmoor Rd.	Alex Gagon	\$13,409.00	DRAIN TILE & SUMP	\$110.00	
1/15/2021	21-14-13-258	5004 Maywood Rd.	Brian Henry	\$100,000.00	RAZE	\$115.00	
1/15/2021	21-15-13-258	509 Woodstock Cir.	Jon Bowers	\$40,154.00	SOLAR PV	\$124.00	
1/18/2021	21-16-13-258	1765 West Broadway	Andrew McCready	\$85,000.00	WPS - Koenig 1st floor IT room	\$375.00	
1/18/2021	21-17-13-258	5101 Schofield St.	Immaculate Heart of Mary Parish	\$84,077.00	REPLACE EXTERIOR DOORS/EXIT SIGNS	\$265.00	
1/20/2021	21-18-13-258	6005 Gateway Green	Sharon Brown	\$895.00	REPLACE WATER SOFTNER	\$45.00	
1/22/2021	21-19-13-258	423 Labelle	Evan Murdock	\$1,000.00	200 A ELECTRICAL UPGRADE	\$124.00	
1/22/2021	21-20-13-258	706 Interlake Drive.	Ross Kraemer	\$30,000.00	REROOF & PORCH MODIFICATION	\$224.00	
1/22/2021	21-21-13-258	4101 Monona Dr. #204	Jim Alexander	\$3,113.00	REPLACE FURNACE	\$45.00	
1/25/2021	21-22-13-258	5004 Maywood Rd.	Brian Henry	\$1,500.00	EROSION CONTROL	\$75.00	
1/25/2021	21-23-13-258	4627 Tonyawatha Trail	Anne Marsh Nikole Neidlinger	\$51,500.00	KITCHEN REMODEL	\$515.00	
1/27/2021	21-24-13-258	101 W. Broadway	America Inn	\$1,214.00	REPLACE WATER HEATER	\$45.00	
1/27/2021	21-25-13-258	4709 Wallace Ave.	Ken Lewis	\$1,214.00	REPLACE WATER HEATER	\$45.00	
1/27/2021	21-26-13-258	6005 Gateway Green	Sharon Brown	\$895.00	WATER SOFTENER	\$45.00	
1/27/2021	21-27-13-258	4400 Monona Dr.	Monona Grove High School	\$750,909.00	COMMERCIAL REMODEL	\$3,192.00	
1/27/2021	21-28-13-258	4001 Monona Drive	Larry Turner	\$7,834.00	REPLACE A/C	\$110.00	
					Total Month Permit Fees January	\$6,570.00	
Feb	2/1/2021	21-29-13-258	4901 McKenna Rd.	Sue Whitish	\$1,500.00	WINDOWS & DOOR REPLACEMENT	\$50.00
	2/1/2021	21-30-13-258	5307 Winnequah Rd.	Marsha Janota	\$13,000.00	BATHROOM REMODEL	\$130.00
	2/3/2021	21-31-13-258	5305 Flamingo Rd.	Joe Kroetz	\$6,500.00	REPLACE FURNACE	\$110.00
	2/3/2021	21-32-13-258	5516 Brandt Pl.	Sylvia Jackson	\$1,948.00	SOFTENER & R.O. INSTALL	\$45.00
	2/3/2021	21-33-13-258	6101 Queens Way	Kate Pavlik	\$10,000.00	REPLACE FURNACE	\$90.00
	2/3/2021	21-34-13-258	708 River Pl.	DSI Real Estate Co.	\$150,000.00	OFFICE TENANT BUILD OUT	\$1,500.00

2/3/2021	21-35-13-258	4905 Schofield St.	Immaculate Heart Of Mary	\$0.00	PLAN REVIEW	\$300.00
2/3/2021	21-36-13-258	800 Nichols Rd.	Melissa & Andrew Burke	\$16,000.00	WINDOW REPLACEMENT	\$50.00
2/3/2021	21-37-13-258	5805 Anthony Pl.	John & Tricia Etzler	\$5,000.00	REPLACE PATIO DOOR	\$50.00
2/3/2021	21-38-13-258	4902 Roigan Terrace	Susan Clemitus	\$8,200.00	REPLACE FURNACE & A/C	\$45.00
2/5/2021	21-39-13-258	401 Labelle Ln.	Samuel Burdick	\$25,120.00	PV ROOFTOP SOLAR	\$124.00
2/5/2021	21-40-13-258	5511 Monona Dr.	Salvator'e Tomato Pies	\$0.00	2 - HUB DRAINS, 1- HAND SINK, 1 - PREP SINK	\$110.00
2/5/2021	21-41-13-258	925 E. Broadway Unit #1	MJS Detailing	\$0.00	INSTALL BACKFLOW & VACUUM BREAKER	\$110.00
2/8/2021	21-42-13-258	5504 Pheasant Hill Rd.	Richard White	\$5,000.00	FURNACE REPLACEMENT	\$45.00
2/8/2021	21-43-13-258	4810 Winnequah Rd.	Kris Warren	\$8,645.00	FURNACE & A/C REPLACEMENT	\$45.00
2/10/2021	21-44-13-258	5002 Schofield St.	Sarah Harrison	\$9,548.00	EGRESS WINDOWS	\$100.00
2/10/2021	21-45-13-258	6328 Monona Dr.	Leah Hernandez	\$3,900.00	SIGN	\$215.00
2/10/2021	21-46-13-258	1306 Baskerville Rd.	Lourdes Sandoval	\$90,000.00	KITCHEN & BATH REMODEL	\$444.00
2/12/2021	21-47-13-258	4807 Winnequah Rd.	Becky Reinhart	\$2,700.00	ELECTRICAL SERVICE UPGRADE	\$124.00
2/12/2021	21-48-13-258	106 Panther Tr.	Robert & Terrie Smith	\$18,608.00	DEMO DECK / NEW SCREENED PORCH	\$236.00
2/15/2021	21-49-13-258	6103 Queens Way	Michael & Jennifer Kuhr	\$20,600.00	REPLACE WINDOWS & DOORS/ INSULATION	\$50.00
2/15/2021	21-50-13-258	404 Frostwoods Rd.	Mark Schiess	\$7,000.00	BATHROOM REMODEL	\$94.00
2/15/2021	21-51-13-258	5107 McKenna Rd.	Sara Wolf	\$6,789.00	ADD A/C IN GARAGE	\$45.00
2/17/2021	21-52-13-258	5007 Monona Dr. #1	Bret Gundlach	\$24,000.00	FURNACE & AC REPLACEMENT	\$45.00
2/17/2021	21-53-13-258	5007 Monona Dr. #2	Bret Gundlach	\$24,000.00	FURNACE & AC REPLACEMENT	\$45.00
2/17/2021	21-54-13-258	5007 Monona Dr. #3	Bret Gundlach	\$24,000.00	FURNACE & AC REPLACEMENT	\$45.00
2/17/2021	21-55-13-258	5007 Monona Dr. #4	Bret Gundlach	\$24,000.00	FURNACE & AC REPLACEMENT	\$45.00
2/17/2021	21-56-13-258	5318 Healy Lane	Margaret Leaf	\$11,000.00	BATHROOM REMODEL	\$284.00
2/17/2021	21-57-13-258	5511 Monona Dr.	Patrick Depula	\$22,125.00	PIZZA RESTURANT REMODEL	\$165.00
2/22/2021	21-58-13-258	708 River Pl.	Daniel Brinkman	\$200.00	COMMERCIAL ELECTRIC	\$165.00
2/19/2021	21-59-13-258	1307 Baskerville Ave.	Alison Linder	\$10,000.00	REPLACE SIDING & SOFFIT	\$50.00
2/19/2021	21-60-13-258	5409 Tonyawatha Tr.	John Reimer	\$40,000.00	FIRST FLOOR REMODEL	\$400.00
2/22/2021	21-61-13-258	6104 Bridge Rd.	Jodi Janczewski	\$3,499.00	REPLACE FURNACE	\$45.00
2/22/2021	21-62-13-258	5305 Flamingo Rd.	Joe Kroetz	\$5,000.00	INSTALL 60K GAS FURNACE	\$110.00
2/22/2021	21-63-13-258	4908 Wallace Ave.	Amanda Perdsock	\$20,000.00	BASEMENT & KITCHEN REMODEL	\$284.00
2/22/2021	21-64-13-258	300 W. Coldspring Ave.	Adam Burr	\$21,825.00	PV SOLAR INSTALL	\$124.00
2/24/2021	21-65-13-258	301 St. Teresa Terrace	Chad Malm	\$1,000.00	100 A PANEL SWAP	\$124.00
2/24/2021	21-66-13-258	6306 Sylvan Ln.	Ryan Staudinger	\$25,000.00	RE- SIDING	\$50.00
2/24/2021	21-67-13-258	5309 Admiral Dr.	Petr Kashaev	\$30,000.00	BASEMENT FINISH / WINDOWS	\$444.00
2/24/2021	21-68-13-258	5309 Admiral Dr.	Petr Kashaev	\$5,274.00	EGRESS WINDOWS	\$100.00
2/24/2021	21-69-13-258	708 River Place	DSI Real Estate Group	\$2,000.00	LOW VOLTAGE DATA WIRING	\$165.00
2/24/2021	21-70-13-258	5301 Monona Dr	Monona Grove School Dist.	\$329,977.00	COAT METAL ROOF DECK	\$3,300.00
2/24/2021	21-71-13-258	100 E. Broadway Ave.	Border Foods	\$300,000.00	COMMERCIAL REMODEL	\$3,000.00
2/24/2021	21-72-13-258	4400 Monona Dr.	Monona Grove School District	\$2,036,117.00	ATHLETICS FIELD / ELECTRICAL	\$3,970.00
2/26/2021	21-73-13-258	4808 Shore Acres Rd.	James & Emily Farwell	\$8,000.00	BATHROOM REMODEL	\$284.00

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					Total Month Permit Fees February	\$17,356.00
3/1/2021	21-74-13-258	200 River Pl.	River Place Professional	\$30,000.00	2 - RTU REPLACEMENTS	\$110.00
3/1/2021	21-75-13-258	6008 Midwood Ave.	Micheal Harryman	\$2,830.00	REPLACE WATER HEATER	\$45.00
3/1/2021	21-76-13-258	6010 Midwood Ave.	Sarah Moran	\$13,000.00	RE-ROOF	\$50.00
3/3/2021	21-77-13-258	113 Shato Ln.	Charles Stonecipher	\$1,599.00	WATER SOFTENER INSTALL	\$45.00
3/3/2021	21-78-13-258	5201 Schluter Rd.	Dave & Vicki Kinney	\$9,995.00	RE-ROOF	\$50.00
3/3/2021	21-79-13-258	5503 Schluter Rd.	Dale Downie	\$10,920.00	REPLACE FURNACE & A/C	\$110.00
3/5/2021	21-80-13-258	5507 Monona Dr.	Salvatore's Tomato Pies	\$0.00	PLAN REVIEW	\$250.00
3/5/2021	21-81-13-258	4804 Gordon Ave.	Elliot Zander	\$3,000.00	FENCE	\$100.00
3/8/2021	21-82-13-258	5309 Admiral Dr.	Petr Kashaev	\$7,411.00	WINDOW REPLACEMENT	\$80.00
3/8/2021	21-83-13-258	701 Kelly Pl.	Gerhard & William Schmidt	\$8,845.00	REPLACE FURNACE & A/C	\$110.00
3/10/2021	21-84-13-258	145 Shato Ln.	Bette Lemkuil	\$1,399.00	SOFTENER INSTALLATION	\$45.00
3/10/2021	21-85-13-258	5801 Monona Dr.	Gary Fraboni	\$1,799.00	SOFTENER INSTALLATION	\$45.00
3/10/2021	21-86-13-258	4600 Waterman Way	Greg Simonis	\$1,000.00	BATHROOM REMODEL	\$124.00
3/12/2021	21-87-13-258	5507 Monona Dr.	Salvatores Tomato Pies	\$11,800.00	KITCHEN HOOD	\$168.80
3/12/2021	21-88-13-258	1120 Birch Haven Cir,	Nathan Reuter	\$2,158.00	ICE MAKER & BAR SINK	\$110.00
3/12/2021	21-89-13-258	5002 Schofield St.	Mark & Sarah Harrison	\$50,000.00	KITCHEN & BASEMENT REMODEL	\$500.00
3/12/2021	21-90-13-258	505 Greenway Rd.	Lenee Kruse	\$5,274.00	EGRESS WINDOW	\$100.00
3/12/2021	21-91-13-258	4601 Midmoor Rd	Peggy Caroll	\$5,274.00	EGRESS WINDOW	\$100.00
3/12/2021	21-92-13-258	4647 Tonyawatha Trail	David & Jane Beebe	\$75,000.00	GARAGE ADDITION	\$825.00
3/12/2021	21-93-13-258	5200 Winnequah Rd.	Kimerly Hopf	\$8,381.00	LAUNDRY & BATH REMODEL	\$220.00
3/15/2021	21-94-13-258	4816 Midmoor Rd.	Nathan Harper	\$4,288.00	REPLACE/ INSTALL SHOWER	\$110.00
3/15/2021	21-95-13-258	406 LaBelle Ln.	Mary Donelan	\$9,000.00	REPLACE FURNACE & AC	\$125.00
3/15/2021	21-96-13-258	5004 Maywood Ave.	Brian Henry	\$400,000.00	SINGLE FAMILY RESIDENCE	\$650.00
3/15/2021	21-97-13-258	5614 Winnequah Rd.	Jim & Erin Van Schyndle	\$15,000.00	DECKS	\$413.00
3/15/2021	21-98-13-258	4804 Gordon Ave.	Elliot Zander	\$3,000.00	PERGOLA	\$188.00
3/17/2021	21-99-13-258	195 Shato Lane	Garnet Adams	\$6,810.00	REPLACE FURNACE & AC	\$45.00
3/17/2021	21-100-13-258	1408 MATHYS	PATRICK HOWE	\$18,000.00	BASEMENT FINISH / EGRESS WINDOWS	\$251.00
3/17/2021	21-101-13-258	4904 Mckenna Rd.	Amy Basarich	\$1,000.00	DEMO GARAGE & EROSION CONTROL	\$150.00
3/17/2021	21-102-13-258	5907 Winnequah Rd.	Justin Randall	\$46,000.00	RE SIDE	\$50.00
3/17/2021	21-103-13-258	6203 Eastgate Rd.	Chyna Benzine	\$45,000.00	DECK	\$426.00
3/17/2021	21-104-13-258	6106 Bridge Rd.	Emily & Robyn Groth	\$4,475.00	FENCE	\$100.00
3/17/2021	21-105-13-258	809 Nichols rd.	John & Angela White	\$10,392.00	FURNACE, A/C, & WATER HEATER	\$90.00
3/17/2021	21-106-13-258	4600 Waterman Way	Greg Simonis	\$1,500.00	ELECTRICAL BATH	\$124.00
3/18/2021	21-107-13-258	4600 Waterman Way	Greg Simonis	\$1,060.00	RESET TOILET & LAV	\$110.00
3/18/2021	21-108-13-258	423 Labelle Lane	Evan Murdock	\$11,875.00	RE-ROOF	\$50.00
3/22/2021	21-109-13-258	400 River Pl.	Country Inn & Suites	\$9,000.00	COMMERCIAL ELECTRIC - 4 ROOMS	\$330.00
3/22/2021	21-110-13-258	6100 Gateway Green	David Williams	\$6,000.00	FENCE	\$100.00

3/24/2021	21-111-13-258	4600 Midmoor Rd.	Lorimer & Talitha Cushman	\$10,000.00	BATH REMODEL	\$234.00	
3/24/2021	21-112-13-258	1307 Mathys Rd.	Branden & Catherine McDermott	\$15,463.00	BATHROOM REMODEL	\$284.00	
3/24/2021	21-113-13-258	4101 Monona Dr. #401	John Twesme	\$9,000.00	REPLACE FURNACE & AC	\$110.00	
3/24/2021	21-114-13-258	5507 FLAMINGO RD	RON SCHROEDER	\$10,201.00	PLUMBING	\$110.00	
3/26/2021	21-115-13-258	5211 Schluter Rd.	City of Monona	\$430.00	ELECTRICAL OUTLET	\$0.00	
3/26/2021	21-116-13-258	5508 Pheasant Hill Rd.	Phillip Bouchard	\$2,278.00	WATER HEATER & SOFTENER REP.	\$45.00	
3/26/2021	21-117-13-258	6316 Ford St.	Candance Hesthaven	\$3,200.00	FENCE	\$100.00	
3/26/2021	21-118-13-258	400 Dean Ave.	Jan Breitsprecher	\$5,539.46	FIREPLACE GAS INSERT	\$110.00	
3/26/2021	21-119-13-258	402 Lambolely Ave.	Deb & Francis Vacha	\$14,000.00	FRONT STEPS	\$188.00	
3/26/2021	21-120-13-258	611 Clearspring Ct.	Ralph Bradley	\$8,000.00	RE-ROOF & RE- SIDE	\$50.00	
3/29/2021	21-121-13-258	5211 Schluter Rd.	Madison Cellular Telephone Co.	\$15,000.00	CELL TOWER UPGRADE	\$330.00	
3/29/2021	21-122-13-258	4909 Shore Acres Rd.	Allen & Karen Ebert	\$15,000.00	SCREEN PORCH	\$324.00	
3/29/2021	21-123-13-258	1404 Mathys Rd.	Kirsten Fricke	\$1,000.00	SHED	\$100.00	
3/29/2021	21-124-13-258	6540 Monona Dr.	Roundy's Pick n Save	\$5,000.00	COMMERCIAL REMODEL	\$100.00	
3/29/2021	21-125-13-258	5207 Mesa Rd.	Tina & Phil Dilks	\$10,300.00	FENCE	\$100.00	
3/29/2021	21-126-13-258	611 W. Dean Ave.	Signey Thompson	\$4,577.60	FURNACE REPLACEMENT	\$110.00	
3/29/2021	21-127-13-258	4029 Monona Dr.	Jordan Corning	\$12,595.00	REPLACE PATIO DOOR	\$50.00	
3/29/2021	21-128-13-258	5307 Maywood Rd.	Ben Brindley	\$2,485.00	ELECTRIC UPGRADE	\$124.00	
3/29/2021	21-129-13-258	403 LaBelle Ln.	Ron Hermes	\$29,000.00	BATHROOM REMODEL	\$284.00	
3/29/2021	21-130-13-258	5212 Midmoor Rd.	Edmond Morton	\$17,313.00	DECK	\$205.00	
3/31/2021	21-131-13-258	6312 Inland Way	Mark Ertel	\$0.00	COMMERCIAL REMODEL	\$2,520.00	
					Total Month Permit Fees March	\$11,977.80	
April	4/2/2021	21-132-13-258	5505 Maywood Rd.	Abigail Rajala	\$31,380.00	RE-SIDE	\$50.00
	4/2/2021	21-133-13-258	1408 Nishishin Tr.	Laura & Joe Kubesheski	\$20,000.00	NEW PATIO DOOR	\$200.00
	4/2/2021	21-134-13-258	4600 Wallace Ave.	Jessica Landman	\$3,570.00	DRAIN TILE & SUMP	\$110.00
	4/2/2021	21-135-13-258	5507 Monona Dr.	Patrick DePula	\$80,000.00	STRUCTURAL MODIFICATIONS	\$300.00
	4/2/2021	21-136-13-258	1111 Birch Haven Cir.	Deborah Pieritz	\$5,300.00	REPLACE DUCTLESS SPLIT	\$45.00
	4/5/2021	21-137-13-258	400 River Pl.	Country Inn & Suites	\$5,000.00	COMMERCIAL PLUMBING	\$110.00
	4/5/2021	21-138-13-258	1411 Joyce Rd.	Melissa Zietz & Jim Keck	\$42,000.00	KITCHEN RENOVATION	\$334.00
	4/5/2021	21-139-13-258	4523 Winnequah Rd.	Nick Loniello	\$8,600.00	REPLACE FURNACE	\$110.00
	4/5/2021	21-140-13-258	5805 Anthony Pl	John Etzler	\$3,300.00	INSTALL HYBRID WATER HEATER	\$110.00
	4/5/2021	21-141-13-258	4523 Winnequah Rd.	Nick Loniello	\$7,500.00	INSTALL BOILER	\$110.00
	4/7/2021	21-142-13-258	4803 Wallace Ave	JWT Rentals	\$3,300.00	REPLACE WATER HEATER	\$45.00
	4/7/2021	21-143-13-258	4400 Monona Dr.	Monona Grove High School	\$112,117.00	ATHLETICS FIELD ELECTRIC	\$990.00
	4/7/2021	21-144-13-258	708 River Pl.	DSI Real Estate Group	\$7,000.00	UPGRADE FIRE ALARM	\$330.00
	4/7/2021	21-145-13-258	1400 Mathys Rd.	Shahla Werner Andy Weidert	\$9,000.00	DECK	\$218.00
	4/9/2021	21-146-13-258	404 Midland Lane	Adam & Lisa Gundlach	\$3,100.00	ELECTRIC SERVICE	\$124.00
	4/9/2021	21-147-13-258	4400 Monona Dr.	Monona Grove High School	\$5,000.00	LOW VOLTAGE - CAMERAS	\$124.00

4/9/2021	21-148-13-258	5200 Winnequah Rd.	Kimberly Hopf	\$12,000.00	BATHROOM/LAUNDRY REMODEL	\$244.00
4/9/2021	21-149-13-258	4419 Shore Acres Rd.	Nicci Schmidt	\$6,000.00	REWIRE KNOB & TUBE	\$124.00
4/12/2021	21-150-13-258	5910 Cardinal Crescent	Allison Hedding	\$1,349.00	INSTALL WATER SOFTNER	\$45.00
4/12/2021	21-151-13-258	5407 McKenna Rd.	Chris Stewart	\$5,500.00	REPLACE FURNACE & AC	\$110.00
4/12/2021	21-152-13-258	300 Ela Terrace	Trisha Lucas	\$5,123.00	REPLACE FURNACE	\$110.00
4/12/2021	21-153-13-258	2151 Royal Ave.	Walmart Real Estate	\$80,000.00	REFRIGE PUMP & HEAT EXCHANGER	\$375.00
4/14/2021	21-154-13-258	6540 Monona Dr.	Pick N Save	\$5,000.00	HUB DRAINS & SINK	\$110.00
4/14/2021	21-155-13-258	4535 Winnequah Rd.	Peter Turney	\$1,500.00	REPLACE ELEC. PANEL	\$124.00
4/24/2021	21-156-13-258	6309 Ford St.	William Hughes	\$8,775.00	REPLACE FURNACE & AC	\$110.00
4/16/2021	21-157-13-258	5402 Winnequah Rd.	Dave & Brooke Dominquez	\$150,000.00	ADDITION	\$619.00
4/16/2021	21-158-13-258	6309 Ford St.	William Hughes	\$1,500.00	ADDING AC	\$124.00
4/16/2021	21-159-13-258	5502 Schluter Rd.	Katie & David Jacobson	\$4,000.00	FENCE	\$100.00
4/16/2021	21-160-13-258	1102 Nishishin Tr NE	Patrick Arthurs	\$15,550.00	RE-ROOF	\$50.00
4/16/2021	21-161-13-258	1310 Mathys Rd.	Adam Manty	\$12,922.00	REP. DECKING & RAILINGS	\$138.00
4/16/2021	21-162-13-258	1004 Sioux Tr.	Althea Dotzour	\$10,573.00	SOLAR	\$124.00
4/16/2021	21-163-13-258	6003 Winnequah Rd.	Kurt Studt	\$164,000.00	FOUNDATION - WINDOWS - DECK	\$399.00
4/19/2021	21-164-13-258	4912 Tonyawatha Tr.	Joshua Arrington	\$3,858.00	ELECTRIC SERVICE	\$124.00
4/19/2021	21-165-13-258	204 St. Teresa Ter.	Cardinal Place Apartments	\$5,000.00	SOFFIT, FASCIA & GUTTERS	\$50.00
4/19/2021	21-166-13-258	5209 McKenna Rd.	Alfonso Valdez Robledo	\$5,000.00	DECK	\$188.00
4/19/2021	21-167-13-258	419 Flacon Cir.	Sherry Nelson	\$40,500.00	3 SEASON PORCH	\$338.00
4/19/2021	21-168-13-258	5720 Tecumseh Ave.	Danielle Zink	\$4,242.00	INSTALL WATER HEATER	\$45.00
4/19/2021	21-169-13-258	4021 Monona Dr. #A	Katie Mruk	\$22,627.00	DECK	\$256.00
4/19/2021	21-170-13-258	4021 Monona Dr. #B	Tom & Dawn Corato	\$22,419.00	DECK	\$256.00
4/19/2021	21-171-13-258	4021 Monona Dr. #C	Robert & Barbara Janowski	\$17,139.00	DECK	\$188.00
4/19/2021	21-172-13-258	404 Owen Rd.	Steve & Nancy Kaech	\$6,000.00	BATH REMODEL	\$234.00
4/19/2021	21-173-13-258	902 Birch Haven Cir.	Andrea Witt	\$2,200.00	FENCE	\$100.00
4/21/2021	21-174-13-258	4808 Schofield St.	James Hartmann	\$9,945.00	RE-ROOF	\$50.00
4/21/2021	21-175-13-258	6307 Eastgate Rd.	Tim Jones	\$3,393.00	REPLACE WINDOWS	\$50.00
4/21/2021	21-176-13-258	6220 Roselawn Ave.	Mark McCarthy	\$2,200.00	SHED	\$100.00
4/21/2021	21-177-13-258	4314 Shore Acres Rd.	Joseph & Jessica Tucci	\$9,674.00	FRONT PORCH	\$138.00
4/21/2021	21-178-13-258	4302 Winnequah Rd.	Patrick Ives	\$4,565.00	INSTALL DUCTLESS AC	\$110.00
4/21/2021	21-179-13-258	5504 Healy Ln.	John Weinberger	\$1,799.00	SOFTENER INSTALL	\$45.00
4/21/2021	21-180-13-258	1751 W. Broadway	WPS Health Insurance	\$0.00	PLAN REVIEW	\$500.00
4/23/2021	21-181-13-258	5212 McKenna Rd.	Nate Rasmussen	\$20,000.00	REMODEL - BED & BATH	\$334.00
4/23/2021	21-182-13-258	402 Valorie Ln.	Chad Malm	\$10,790.00	RE-ROOF	\$50.00
4/23/2021	21-183-13-258	206 W. Dean Ave.	James Eason	\$5,000.00	DECK	\$262.00
4/23/2021	21-184-13-258	400 Panther Tr.	Brian Bell	\$2,500.00	ELECTRIC SERVICE	\$124.00
4/23/2021	21-185-13-258	4903 Roigan Ter.	Mark Miller	\$5,000.00	ELEC. SERV. & UG	\$124.00
4/23/2021	21-186-13-258	500 Greenway Rd.	Charter Communications	\$8,000.00	ELECTRIC SERVICE	\$165.00

4/23/2021	21-187-13-258	709 W. Dean Ave.	Charter Communications	\$8,000.00	ELECTRIC SERVICE	\$165.00	
4/23/2021	21-188-13-258	5109 Arrowhead Dr.	Rory Lipke	\$4,820.00	FENCE	\$100.00	
4/23/2021	21-189-13-258	1200 Birch Haven Cir.	Matthew Blahunka	\$5,000.00	FENCE	\$100.00	
4/23/2021	21-190-13-258	5112 Schofield St.	Steve Rush	\$3,300.00	REPLACE FURNACE	\$45.00	
4/23/2021	21-191-13-258	1717 W. Broadway	WPS - Andrew McCreedy	\$90,000.00	SECURITY CENTER BUILD-OUT	\$900.00	
4/26/2021	21-192-13-258	5506 Monona Pass	Caitlin O'Brien	\$8,000.00	FENCE	\$100.00	
4/26/2021	21-193-13-258	4017 Monona Dr.	Andrew McCarthy	\$95,000.00	NEW BOAT HOUSE	\$317.00	
4/26/2021	21-194-13-258	5104 McKenna Rd.	Christine Curley	\$2,000.00	BUILD NEW WALL	\$174.00	
4/28/2021	21-195-13-258	5502 Tonyawatha Tr.	James Schmahl	\$2,190.00	REPLACE WATER HEATER	\$45.00	
4/28/2021	21-196-13-258	408 Valorie Ln.	Walter & Sandra Ladik	\$37,000.00	REPLACE SIDING & TRIM	\$50.00	
4/28/2021	21-197-13-258	5805 Anthony Pl.	John Etzler	\$2,439.48	SOFTENER & RO INSTALL	\$45.00	
4/28/2021	21-198-13-258	1709 W. Broadway	WPS Health Insurance	\$0.00	PLAN REVIEW- RECONFIG.	\$1,100.00	
4/28/2021	21-199-13-258	6102 Bridge Rd.	Curtis Jones	\$10,000.00	BATH REMODEL	\$200.00	
4/30/2021	21-200-13-258	115 E. Broadway #204	Margaret Phillips	\$4,410.00	REP. WATER HEATER & SOFTENER	\$45.00	
4/30/2021	21-201-13-258	4507 Shore Acres Rd.	Eric Hagen	\$1,214.00	REPLACE WATER HEATER	\$45.00	
4/30/2021	21-202-13-258	402 Valorie Ln.	Chad Malm	\$1,195.00	REPLACE WATER HEATER	\$45.00	
4/30/2021	21-203-13-258	1300 Neponset Tr.	Brad Nesbit	\$1,095.00	REPLACE WATER HEATER	\$45.00	
4/30/2021	21-204-13-258	1200 Birch Haven Cir.	Matthew Blahunka	\$9,750.00	REP. FURNACE & AC	\$45.00	
4/30/2021	21-205-13-258	6307 Sylvan Ln	Ahraaz & Rebecca Qureishi	\$28,000.00	DETACHED GARAGE	\$279.00	
4/30/2021	21-206-13-258	4514 Midmoor Rd.	Andrew & Laura Kitslaar	\$1,300.00	SHED	\$100.00	
4/30/2021	21-207-13-258	4706 Shore Acres Rd.	Denise Meyer	\$10,000.00	ABOVE GROUND POOL	\$100.00	
4/30/2021	21-208-13-258	4302 Winnequah Rd.	Patrick Ives	\$750.00	WIRE MINI SPLIT	\$124.00	
4/30/2021	21-209-13-258	5604 Winnequah Tr.	Tim Stenzel	\$1,897.00	REPLACE WATER HEATER	\$45.00	
4/30/2021	21-210-13-258	4712 Rothman Pl.	Scott & Maggie Baum	\$5,860.00	EGRESS WINDOW	\$100.00	
					Total Month Permit Fees April	\$14,361.00	
May	5/3/2021	21-211-13-258	506 River Place	River Place Commerce Center	\$0.00	PLAN REVIEW	\$350.00
	5/5/2021	21-212-13-258	4931 Tonyawatha Tr.	Tim Carey	\$300.00	GAS LINE	\$110.00
	5/5/2021	21-213-13-258	4807 McKenna Rd.	Nick Templeton	\$0.00	ELECTRIC SERVICE - REINSPECT	\$50.00
	5/5/2021	21-214-13-258	506 River Pl.	River Place Comm. Center LLC	\$140,000.00	COMMERCIAL REMODEL	\$1,400.00
	5/5/2021	21-215-13-258	4913 Schofield Rd.	Immaculate Heart of Mary	\$490,000.00	COMMERCIAL KITCHEN REMODEL	\$5,500.00
	5/5/2021	21-216-13-258	6310 Southern Circle	Meryl Zimmerman	\$2,800.00	INSTALL HEAT CABLES	\$124.00
	5/5/2021	21-217-13-258	4612 Oak Ct.	Frank Court	\$3,853.00	REPLACE WINDOWS	\$50.00
	5/5/2021	21-218-13-258	4907 Winnequah Rd.	City of Monona Public Works	\$0.00	ELECTRIC STOP SIGN	\$0.00
	5/7/2021	21-219-13-258	6015 Gateway Green	Cody Stark	\$2,000.00	FENCE	\$100.00
	5/7/2021	21-220-13-258	1200 Birch Haven Cir.	Matthew Blahunka	\$5,000.00	FENCE	\$100.00
	5/7/2021	21-221-13-258	401 Labelle Lane	Sam Burdick	\$1,000.00	FENCE	\$100.00
	5/7/2021	21-222-13-258	402 Panther Trail	Wayne & Wendy Humfleet	\$30,000.00	DETACHED GARAGE	\$329.00
	5/7/2021	21-223-13-258	4704 Gordon Ave.	Cynthia Garcia	\$7,500.00	SHED	\$100.00

5/7/2021	21-224-13-258	5801 Bjelde Lane	Tom Quamme	\$11,418.00	REPLACE SIDING	\$50.00
5/7/2021	21-225-13-258	6312 Inland Way (HVAC)	Four Lakes Yacht Club	\$3,200.00	COMMERCIAL HVAC	\$520.00
5/10/2021	21-226-13-258	404 Midland Lane	Adam Gundlach	\$11,000.00	RE-ROOF	\$50.00
5/10/2021	21-227-13-258	4706 Shore Acres Rd.	Paul Meyer	\$500.00	POOL ELECTRIC	\$124.00
5/10/2021	21-228-13-258	5107 McKenna Rd.	Sara & Mike Wolf	\$12,500.00	ADD ON A/C	\$110.00
5/12/2021	21-229-13-258	4107 Monona Dr.	Dale Gottschalk	\$10,201.00	REPLACE SHOWER	\$110.00
5/12/2021	21-230-13-258	6201 Sylvan Lane	Edward Siegler	\$6,000.00	REPLACE FURNACE	\$45.00
5/12/2021	21-231-13-258	4906 Shore Acres Rd.	Grin Givens	\$800.00	WIRE A/C UNIT	\$124.00
5/12/2021	21-232-13-258	5100 Shore Acres Rd.	Damon Bryant	\$1,500.00	REPLACE WATER HEATER	\$45.00
5/12/2021	21-233-13-258	5008 Midmoor Rd.	Matt Schroeder	\$1,500.00	REPLACE WATER SOFTENER	\$45.00
5/12/2021	21-234-13-258	4600 Waterman Way	Greg Simonis	\$3,100.00	ELECTRIC SERVICE UPGRADE	\$124.00
5/12/2021	21-235-13-258	1709 W. Broadway	WPS - Health Insurance	\$230,000.00	WPS - BROADWAY RECONFIGURE	\$2,300.00
5/12/2021	21-236-13-258	5301 Healy Lane	City of Monona	\$8,653.00	GAS FIREPLACE/ ELEC.	\$0.00
5/14/2021	21-237-13-258	2151 Royal Ave.	Walmart Stores Inc.	\$1,500.00	ADD 3 HEAT RECLAIM UNITS	\$165.00
5/14/2021	21-238-13-258	4411Shore Acres Rd.	Vicki Dalle Molle	\$3,500.00	FAMILY ROOM LIGHTING	\$124.00
5/14/2021	21-239-13-258	1405 Nishishin Tr.	Drew Rodysill	\$2,650.00	BOILER REPAIR/PLUMBING	\$145.00
5/14/2021	21-240-13-258	4908 Tonyawatha Tr	Chuck Curtis	\$26,948.00	REPLACE WINDOWS & DOORS	\$50.00
5/14/2021	21-241-13-258	6512 Monona Dr.	Starbucks Kevin Daxter	\$120,000.00	COMMERCIAL REMODEL	\$1,550.00
5/14/2021	21-242-13-258	5805 Anthony Place	John Etzler	\$21,014.00	RE-ROOF	\$100.00
5/14/2021	21-243-13-258	5009 Shore Acres Rd.	Darlene Brown	\$14,341.00	RE-SIDING	\$50.00
5/17/2021	21-244-13-258	201 Stone Terrace	Greg Jakubczak	\$225,000.00	REMODEL / ADDITIONS	\$544.00
5/17/2021	21-245-13-258	5316 Healy Lane	Jacob Hajdu	\$10,770.00	FENCE	\$100.00
5/17/2021	21-246-13-258	4906 Shore Acres Rd.	Erin Givens	\$4,000.00	REPLACE HEAT PUMP	\$110.00
5/19/2021	21-247-13-258	5103 Arrowhead Dr.	Sally Ball	\$5,000.00	FENCE	\$100.00
5/19/2021	21-248-13-258	1400 Mathys Rd.	Shamal Werner	\$2,000.00	FENCE	\$100.00
5/19/2021	21-249-13-258	5509 Brandt Place	Eric Hartz	\$55,000.00	ENCLOSE PORCH	\$509.00
5/19/2021	21-250-13-258	4217 Winnequah Rd.	Margaret Henderson	\$6,150.00	RE-ROOF	\$50.00
5/19/2021	21-251-13-258	4611 Gordon Ave.	Tim & Dianna Collins	\$27,000.00	REPLACE WINDOWS	\$50.00
5/19/2021	21-252-13-258	5716 Tonyawatha Tr.	Michael Taylor	\$1,500.00	PLUMBING/ WATER HEATER	\$45.00
5/19/2021	21-253-13-258	402 Valorie Lane	Chad Malm	\$7,350.00	REPLACE WINDOWS	\$50.00
5/21/2021	21-254-13-258	5510 Schluter Rd.	Roxanne Robinson	\$1,390.00	WATER HEATER REP.	\$45.00
5/21/2021	21-255-13-258	5316 Healy Lane	Jacob & Katherine Hajdu	\$1,325.00	REPLACE WATER SOFTENER	\$45.00
5/21/2021	21-256-13-258	5025 Tonyawatha	Andrew Gundlach	\$25,000.00	BASEMENT FINISH	\$250.00
5/21/2021	21-257-13-258	2101 W. Broadway	Daniel Kelly	\$1,100,000.00	COMMERCIAL DEMO	\$450.00
5/21/2021	21-258-13-258	4227 Winnequah Rd.	City of Monona	\$31,000.00	ELECTRIC SERVICE/ BRANCH WIRING	\$0.00
5/24/2021	21-259-13-258	6308 Sylvan Lane	Dan Berg	\$20,000.00	RE-ROOF	\$50.00
5/24/2021	21-260-13-258	404 Shato lane	Jeff Dahlgren	\$5,800.00	FENCE	\$50.00
5/24/2021	21-261-13-258	5701 Midmoor Rd.	Doug Van Horn	\$80,000.00	4 SEASON PORCH & DECK	\$399.00
5/26/2021	21-262-13-258	102 Henuah Cir.	Allen & Judith Bodden	\$39,000.00	REPLACE WINDOWS	\$50.00

5/26/2021	21-263-13-258	3859 Monona Dr.	Oscar Miranda	\$1,750.00	SIDING REPAIRS	\$50.00
5/26/2021	21-264-13-258	615 W. Dean Ave.	Taymoor Sardar	\$43,552.00	D. TILE, SUMP, & WATERGUARD	\$110.00
5/26/2021	21-265-13-258	6105 Gateway Green	Katherine Sommers	\$3,850.00	FENCE	\$100.00
5/26/2021	21-266-13-258	3939 Monona Dr. #301	Pam Keiner	\$5,900.00	REPLACE FURNACE & AC	\$110.00
5/26/2021	21-267-13-258	5601 Midmoor Rd.	Rob Lynch	\$1,000.00	RAZE	\$115.00
5/26/2021	21-268-13-258	5601 Midmoor Rd.	Rob & Joyce Lynch	\$625,000.00	SINGLE FAMILY RESIDENCE	\$1,210.00
5/26/2021	21-269-13-258	301 Nichols Rd.	Pat Falkner	\$3,350.00	INSTALL AC	\$110.00
5/26/2021	21-270-13-258	1406 Mathys Rd.	Noah Hurst	\$4,200.00	INSTALL AC	\$110.00
5/28/2021	21-271-13-258	5106 Mesa Rd.	Bart Cianciolo	\$5,560.00	REPLACE WINDOWS	\$50.00
5/28/2021	21-272-13-258	5704 Bridge Rd.	John Long	\$2,000.00	FENCE	\$100.00
5/28/2021	21-273-13-258	103 BARTELS St.	Toni Steinhofer	\$6,000.00	SOFFIT & FASCIA - GUTTERS	\$50.00
					Total Month Permit Fees May	\$19,256.00
June						
6/2/2021	21-274-13-258	506 Owen Rd.	Peter Eisch	\$16,600.00	RE-ROOF	\$50.00
6/2/2021	21-275-13-258	210 Shato Lane	Cindy Hoppe	\$20,000.00	REPLACE WINDOWS	\$50.00
6/2/2021	21-276-13-258	6206 Sylvan Lane	Barbara Aeschlimann	\$17,000.00	RE-ROOF	\$50.00
6/2/2021	21-277-13-258	115 E. Broadway #204	Margaret Phillips	\$3,802.00	REPLACE A/C	\$45.00
6/2/2021	21-278-13-258	4605 Wallace Ave	Jimmer Yunek	\$1,499.00	SOFTENER INSTALL	\$45.00
6/2/2021	21-279-13-258	5102 Winnequah Rd.	Jason & Kay Cram	\$10,000.00	DECK & DOOR	\$237.00
6/2/2021	21-280-13-258	1306 Pocahontas Drive	Judy Wilson	\$3,600.00	REPLACE TWO DECKS	\$213.00
6/2/2021	21-281-13-258	506 River Place	DSI Real Estate Group Veridian	\$2,000.00	LOW VOLTAGE WIRING	\$165.00
6/4/2021	21-282-13-258	5106 Mesa Rd.	Bart Cianciolo	\$5,560.00	WINDOW REPLACEMENT	\$50.00
6/4/2021	21-283-13-258	5503 Winnequah Rd.	Eric Ostlund	\$3,194.00	200A SERVICE UPGRADE	\$124.00
6/4/2021	21-284-13-258	1102 Birch Haven Cir.	Matt Adler	\$1,200.00	EV CHARGER INSTALL	\$124.00
6/4/2021	21-285-13-258	5012 Midmoor Rd.	Karl Cinlar	\$14,665.00	FENCE	\$100.00
6/4/2021	21-286-13-258	4908 Midmoor Rd.	Jesse Pagel Tina Rettler	\$5,000.00	SHED	\$100.00
6/7/2021	21-287-13-258	6110 Midwood Ave.	Michael Wildrick	\$35,000.00	RE-ROOF / SIDING	\$50.00
6/7/2021	21-288-13-258	1122 Pocahontas Dr.	Paul & Angie Scott	\$40,000.00	BATHROOM REMODEL	\$400.00
6/7/2021	21-289-13-258	5805 Anthony Place	John Etzler	\$8,803.00	REPLACE FURNACE & AC	\$45.00
6/7/2021	21-290-13-258	1007 Birch Haven Cir.	Tyler Foes Stacia Janes	\$2,775.00	REPLACE AC	\$45.00
6/9/2021	21-291-13-258	1011 Birch Haven Circle	Aaron Dalbec	\$12,152.00	WINDOW REPLACEMENT	\$50.00
6/9/2021	21-292-13-258	404 Midland Lane	Adam Gundlach	\$14,127.00	ROOFTOP SOLAR	\$124.00
6/9/2021	21-293-13-258	2301-A Kilgust Rd.	American Tower Tom Scirotto	\$15,000.00	GENERATOR INSTALLATION	\$165.00
6/9/2021	21-294-13-258	5502 Pheasant Hill	Ben Jones	\$9,200.00	FURNACE REPLACEMENT	\$45.00
6/9/2021	21-295-13-258	6202 Bridge Rd.	Greg Topoleski	\$12,000.00	RE-ROOF	\$50.00
6/9/2021	21-296-13-258	4514 Midmoor Rd.	Andrew Kitslaar	\$24,000.00	BASEMENT REMODEL	\$240.00
6/9/2021	21-297-13-258	4606 Shore Acres Rd.	John Surdyk Kari Dickinson	\$20,000.00	KITCHEN REMODEL	\$200.00
6/9/2021	21-298-13-258	6406 Bridge Rd.	Doran Current 2	\$5,000.00	PLACE FIBER IN BUILDING	\$50.00
6/11/2021	21-299-13-258	410 Nichols Rd.	Stephan Esser	\$5,860.00	EGRESS WINDOW	\$100.00

6/11/2021	21-300-13-258	4601 Midmoor Rd.	Peggy Carroll	\$4,400.00	BASEMENT FINISH	\$174.00
6/11/2021	21-301-13-258	4908 Tonyawatha Tr.	Chuck Curtis	\$26,948.00	WINDOW REPLACEMENT	\$50.00
6/11/2021	21-302-13-258	406 Sethe Ct.	Alexander Kendziorski	\$5,000.00	PATIO DOOR REPLACEMENT	\$50.00
6/11/2021	21-303-13-258	800 Greenway Rd.	Monona Grove School District	\$0.00	WINNEQUAH ELEM. RENO. #2	\$1,900.00
6/14/2021	21-304-13-258	2101 W. Broadway Ave.	Floor & Decor	\$0.00	PLAN REVIEW - NEW STORE	\$5,400.00
6/14/2021	21-305-13-258	107 Nichols Rd.	Kenneth Sorge	\$1,500.00	ELECTRICAL SERVICE REPAIR	\$124.00
6/16/2021	21-306-13-258	5714 Tecumseh Ave.	Brent Bunker	\$30,000.00	DOCK / DECK REPLACEMENT	\$498.00
6/16/2021	21-307-13-258	5504 Flamingo Rd.	Kyle Hamm	\$2,500.00	ELECTRIC SERVICE UPGRADE	\$124.00
6/16/2021	21-308-13-258	5100 Midmoor Rd.	Kurt Waldmer	\$3,000.00	INSTALL GAS FIRE PIT	\$124.00
6/16/2021	21-309-13-258	5709 Pheasant Hill Rd.	Maureen Muldoon	\$7,900.00	REMODEL	\$174.00
6/16/2021	21-310-13-258	505 Greenway Rd.	Jay Robaidek	\$7,200.00	REPLACE FURNACE & AC	\$110.00
6/16/2021	21-311-13-258	6220 Roselawn Ave.	Mark McCarthy	\$10,000.00	BATHROOM RENOVATION	\$160.00
6/16/2021	21-312-13-258	5311 Tonywatha Tr.	Joan Phillip David Boyer	\$16,000.00	BOATHOUSE RENOVATIONS	\$294.00
6/16/2021	21-313-13-258	6204 West Gate Rd.	Jeanne Leep	\$12,182.00	RE-ROOF	\$50.00
6/18/2021	21-314-13-258	5100 McKenna Rd.	Emory & Andrea Nelson	\$40,000.00	KITCHEN REMODEL	\$400.00
6/18/2021	21-315-13-258	4707 Winnequah Rd.	Terry Doyle	\$1,500.00	REPLACE WATER HEATER	\$45.00
6/18/2021	21-316-13-258	6211 Bridge Rd.	Georgian Springen	\$1,895.00	INSTALL WATER SOFTENER	\$45.00
6/18/2021	21-317-13-258	4536 Winnequah Rd.	Matt Hirsch	\$1,895.00	INSTALL WATER SOFTENER	\$45.00
6/18/2021	21-318-13-258	6303 East Gate Rd.	Joan Maier	\$11,357.00	RE-ROOF	\$50.00
6/23/2021	21-319-13-258	6101 Bridge Rd.	Karen Dorman	\$2,300.00	ELECTRIC SERVICE UPGRADE	\$124.00
6/23/2021	21-320-13-258	5707 Midmoor Rd.	Dan Nordskog	\$3,700.00	INSTALL AC	\$155.00
6/23/2021	21-321-13-258	6409 Westgate Rd.	Joanne Nichols	\$3,700.00	INSTALL AC	\$110.00
6/23/2021	21-322-13-258	314 Owen Rd.	Alan Burling	\$8,800.00	REPLACE SHOWER	\$110.00
6/23/2021	21-323-13-258	5508 Goucher Ln.	Stacy Lashan Bishop	\$1,600.00	DECK WIRING	\$124.00
6/23/2021	21-324-13-258	4502 Midmoor Rd.	Chris Hoffman	\$3,000.00	ELECTRIC SERVICE UPGRADE	\$125.00
6/23/2021	21-325-13-258	5108 McKenna Rd.	Micheal Stickney	\$2,000.00	POOL CIRCUIT / GROUNDING	\$124.00
6/23/2021	21-326-13-258	5512 Tonyawatha Tr.	Deborah Sullivan	\$20,000.00	RE-ROOF	\$50.00
6/25/2021	21-327-13-258	4419 Shore Acres Rd.	Cory & Nicole Schmidt	\$49,000.00	BATH RENOVATION - RE SIDE	\$490.00
6/25/2021	21-328-13-258	5600 Tecumseh Ave.	Amanda Meyer	\$10,000.00	REPLACE AIR HANDLER	\$45.00
6/25/2021	21-329-13-258	5405 Admiral Dr.	Sam Scamardo	\$4,000.00	REPLACE WINDOWS	\$50.00
6/25/2021	21-330-13-258	5114 Winnequah Rd.	Steve Wisell	\$9,900.00	REPLACE FURNACE & AC	\$110.00
6/25/2021	21-331-13-258	1303 Pocohontas Dr.	Nick Anders	\$9,955.00	REPLACE EXT. TRIM & SCREENS	\$50.00
6/25/2021	21-332-13-258	1102 Nishishin Tr. NE	Patrick Arthurs	\$29,784.00	ROOF TOP PV SOLAR	\$124.00
6/25/2021	21-333-13-258	5712 Tonyawatha Tr.	George & Janine Wilson	\$6,500.00	GAS FIREPLACE INSTALL	\$284.00
6/25/2021	21-334-13-258	405 Stone Terrace	Andre Fisher	\$7,355.00	REPLACE GAS FIRPLACE & AC	\$110.00
6/25/2021	21-335-13-258	5505 Healy Lane	Eric Redding City of Monona	\$0.00	TEMP. ELECTRIC	\$0.00
6/25/2021	21-336-13-258	4905 Shore Acres Rd.	Emilie Tourdot	\$8,950.00	DRAIN TILE & BRACEWALL	\$110.00
6/28/2021	21-337-13-258	408 Sethne Ct.	Jennifer Solomon	\$40,000.00	2 DECKS & SCREEN PORCH	\$318.00
6/28/2021	21-338-13-258	5707 Winnequah Rd.	Kacey Kronenfeld	\$7,157.00	GAS FIREPLACE	\$110.00

July

6/29/2021	21-339-13-258	4313 Winnequah Rd.	Colleen Conway	\$14,500.00	DECK	\$166.00
6/29/2021	21-340-13-258	211 Owen Rd. #106	Heritage Senior Living	\$8,231.00	REPLACE SHOWER	\$110.00
6/29/2021	21-341-13-258	4510 Waterman Way	Kevin Litwicki	\$6,300.00	SHED	\$100.00
6/29/2021	21-342-13-258	4905 Shore Acres Rd.	Emilie & Ben Tuordot	\$2,250.00	FENCE	\$100.00
6/29/2021	21-343-13-258	4908 Tonyawatha Tr.	Charles & Sue Curtis	\$11,370.00	REPLACE FURNACE & AC	\$110.00
6/30/2021	21-344-13-258	1405 Baskerville Ave.	David & Christina Ergun	\$5,980.00	FENCE	\$100.00
6/30/2021	21-345-13-258	508 W. Dean Ave.	Andrew Burch	\$2,142.00	PV SOLAR INSTALL TO EXSISTING	\$124.00
6/30/2021	21-346-13-258	6950 Gisholt	Restaurant Depot	\$134,837.31	COMMERCIAL INT. DEMO	\$350.00
					Total Month Permit Fees June	\$16,617.00
7/1/2021	21-347-13-258	406 Stone Terrace	Lori Oakley	\$9,336.37	RE-ROOF	\$50.00
7/1/2021	21-348-13-258	101 Ferchland Pl. #404	Patricia Eubank	\$5,971.00	REPLACE FURNACE	\$45.00
7/1/2021	21-349-13-258	5305 Winnequah Rd.	Shaun & Kerri Anderson	\$22,000.00	KITCHEN RENOVATION	\$220.00
7/6/2021	21-350-13-258	409 Greenwood St.	Sarah Jones	\$6,687.00	RE-ROOF	\$50.00
7/6/2021	21-351-13-258	137 Shato Lane	Georgia Manning	\$8,000.00	REPLACE FURNACE & AC	\$110.00
7/7/2021	21-352-13-258	4811 Wallace Ave.	Judy Eckblad	\$1,500.00	REPLACE WATER HEATER	\$45.00
7/7/2021	21-353-13-258	3837 Monona Dr. #6	John & Brigitte Best	\$1,595.00	REPLACE WATER HEATER	\$45.00
7/7/2021	21-354-13-258	5102 Tonyawatha Tr.	Terry Schaefer	\$14,000.00	MASTER BATH REMODEL	\$140.00
7/8/2021	21-355-13-258	6003 Winnequah Rd.	Kurt Studt	\$6,000.00	REWIRE BASEMENT	\$124.00
7/9/2021	21-356-13-258	2101 W Broadway Ave.	Galway Companies	\$1,100,000.00	PHASE 2 TENANT IMPROVEMENT	\$13,010.00
7/9/2021	21-357-13-258	6203 Bridge Rd.	Dominic Holt	\$13,546.00	REPLACE 13 WINDOWS	\$50.00
7/9/2021	21-358-13-258	1119 Pocahontas Drive	Kevin Metcalfe	\$500.00	TEMP. ELECTRICAL SERVICE	\$124.00
7/14/2021	21-359-13-258	904 Schultz Place	Tracey Teodecki	\$32,000.00	REPLACE 11 WINDOWS 1 DOOR	\$50.00
7/14/2021	21-360-13-258	5800 Bridge Rd.	Mike Bumm Delynn Zimmer	\$15,000.00	REPLACE 4 WINDOWS 1 DOOR	\$50.00
7/14/2021	21-361-13-258	5005 Shore Acres Rd.	Claire Dawson	\$3,000.00	REPLACE 1 WINDOW	\$50.00
7/14/2021	21-362-13-258	5311 Tonyawatha Trail	Boyer Phillips	\$7,500.00	INSTALL MINI SPLIT AC	\$110.00
7/14/2021	21-363-13-258	5101 Gordon Ave.	Cardinal Place Apartments	\$5,000.00	SOFFIT & FASCIA / GUTTERS	\$50.00
7/14/2021	21-364-13-258	4600 Tonyawatha Tr.	Ryan & Jennifer Kelley	\$70,344.00	BATH & LAUNDRY REMODEL	\$334.00
7/14/2021	21-365-13-258	5219 Tonyawatha Tr.	Ryan Bitner	\$2,500.00	200A ELECTRIC SERVICE UPGRADE	\$124.00
7/14/2021	21-366-13-258	5508 Goucher Lane	Stacy Lashay Bishop	\$5,000.00	RE-ROOF	\$50.00
7/14/2021	21-367-13-258	4801 Roigan Terrace	David Burke	\$3,599.00	INSTALL A/C	\$110.00
7/14/2021	21-368-13-258	1307 Mathys Rd.	Caty McDermott	\$3,600.00	INSTALL FLOOR STANDING WALL UNIT	\$150.00
7/16/2021	21-369-13-258	6325 Monona Dr.	Gerald Miller	\$1,425.00	REPLACE WATER HEATER	\$45.00
7/16/2021	21-370-13-258	601 Falcon Circle	Alyssa Stiles	\$3,500.00	ELECTRIC SERVICE UPGRADE	\$124.00
7/16/2021	21-371-13-258	401 Nichols Rd.	Amanda Cairney	\$5,670.00	REPLACE SOFFIT / FASCIA & GUTTERS	\$50.00
7/19/2021	21-372-13-258	6101 Ridgewood Ave.	Patrick Depula	\$15,000.00	KITCHEN REMODEL	\$284.00
7/20/2021	21-373-13-258	202 Panther Trail	Nick Bonura	\$3,310.00	FENCE	\$100.00
7/20/2021	21-374-13-258	4907 Rothman Place	Matthew Busse	\$40,000.00	KITCHEN REMODEL	\$284.00
7/20/2021	21-375-13-258	111 River Place	DSI Real Estate	\$8,800.00	REPLACE FURNACE & AC	\$110.00

7/20/2021	21-376-13-258	4706 Wallace Ave.	Linda Uitvlugt	\$20,000.00	MASTER SUITE REMODEL	\$284.00
7/22/2021	21-377-13-258	5212 Tonyawatha Tr.	Christopher Conrad	\$3,500.00	UPDATES / CAR CHARGER	\$284.00
7/23/2021	21-378-13-258	1308 Wyldhaven Ave.	David & Barbara Sironi	\$1,200.00	REPLACE WATER HEATER	\$45.00
7/23/2021	21-379-13-258	4303 Monona Dr.	Terry Spilde	\$3,000.00	FENCE	\$100.00
7/23/2021	21-380-13-258	6002 Bridge Rd.	Peggy & Ron Kluge	\$8,500.00	REPLACE FURNACE & AC	\$45.00
7/23/2021	21-381-13-258	404 Frost Woods Rd.	Jacob Glahn	\$4,704.00	REPLACE A/C	\$45.00
7/23/2021	21-382-13-258	4544 Winnequah Rd.	Jeromy & Barb Olson	\$120,000.00	ADDITION	\$476.00
7/26/2021	21-383-13-258	408 Labelle Lane	Micheal Weinhammer	\$1,000.00	SHED	\$100.00
7/26/2021	21-384-13-258	101 W. Broadway	Broadway Hotel Partners LLC	\$35,000.00	COMMERCIAL RE ROOF	\$350.00
7/26/2021	21-385-13-258	4606 Midmoor Rd.	Alex Gagnon Ashley Bergeron	\$90,000.00	BASEMENT FINISH	\$450.00
7/26/2021	21-386-13-258	6100 Gateway Green	David Williams	\$9,731.00	REPLACE FURNACE & AC	\$110.00
7/27/2021	21-387-13-258	601 Falcon Circle	Alyssa Stiles	\$3,281.00	REPLACE AC	\$45.00
7/28/2021	21-388-13-258	106 Starry Ave.	Sherry Irving	\$7,047.00	RE-ROOF	\$50.00
7/29/2021	21-389-13-258	5109 Winnequah Rd.	Brian & Megan Planey	\$122,000.00	1st FLOOR RENOVATION	\$469.00
7/29/2021	21-390-13-258	5409 Admiral Dr.	Jerome Maly	\$9,787.00	RE-ROOF	\$50.00
7/30/2021	21-391-13-258	1400 Baskerville Ave.	Karla Thomsen	\$30,825.00	KITCHEN REMODEL	\$444.00
7/30/2021	21-392-13-258	4407 Outlook St.	Ken Walz	\$1,450.00	REPLACE WATER HEATER	\$45.00
7/30/2021	21-393-13-258	409 Greenwood St.	Sarah Jones	\$2,398.00	WATER SOFTENER & RO	\$45.00
					Total Month Permit Fees July	\$19,525.00
Aug						
8/2/2021	21-394-13-258	707 Panther Trail	Raymond & Carol Krizamanic	\$2,644.00	REPLACE FURNACE & AC	\$45.00
8/2/2021	21-395-13-258	5502 Monona Pass	Sarah Smith	\$16,600.00	RE ROOF & GUTTERS	\$50.00
8/2/2021	21-396-13-258	5404 Schluter Rd.	Luke Brackner	\$1,300.00	ELECTRIC SERVICE UPGRADE	\$124.00
8/2/2021	21-397-13-258	708 Moygara Rd.	Micheal Schacter	\$6,100.00	REPLACE FAN COIL & CONDENSER	\$110.00
8/3/2021	21-398-13-258	6217 Winnequah Rd.	Kim Gorichanaz Logan Wandrey	\$23,500.00	BATH REMODEL	\$334.00
8/3/2021	21-399-13-258	4305 Winnequah Rd.	Chris & Jean Coates	\$1,800.00	FENCE	\$100.00
8/4/2021	21-400-13-258	107 River Place	River Place Business Center	\$5,000.00	SIGN	\$237.00
8/4/2021	21-401-13-258	1707 W. BROADWAY	ONE CITY SCHOOLS	\$0.00	PHASE 1 - DEMO - PLAN REVIEW	\$7,020.00
8/5/2021	21-402-13-258	4717 Tonyawatha Trail	Tim & Jackie Kruser	\$72,000.00	RE-ROOF	\$50.00
8/5/2021	21-403-13-258	607 Nichols Rd.	Scott & Andrea Smetana	\$150.00	FENCE	\$150.00
8/5/2021	21-404-13-258	5108 McKenna Rd.	Micheal Stickney	\$8,000.00	FENCE	\$100.00
8/5/2021	21-405-13-258	5219 Tonyawatha Tr.	Ryan & Liz Bitner	\$350,000.00	KITCHEN & BATH REMODEL	\$384.00
8/5/2021	21-406-13-258	6308 Sylvan Lane	Daniel & Robin Berg	\$6,042.00	WOOD STOVE INSTALL	\$110.00
8/5/2021	21-407-13-258	4418 Oak Ct.	Douglas Pahl	\$89,335.00	DETACHED GARAGE	\$334.00
8/6/2021	21-408-13-258	6208 Roselawn Ave.	Paul & Kimberli Miller	\$5,400.00	DRAIN TILE & SUMP	\$110.00
8/9/2021	21-409-13-258	6003 Winnequah Rd.	Kurt Studt	\$4,000.00	BAR SINK	\$110.00
8/9/2021	21-410-13-258	4506 Wallace Ave.	Jason Lambeth	\$8,000.00	RE-ROOF	\$50.00
8/9/2021	21-411-13-258	5709 Midmoor Rd.	Brian Alme	\$6,292.00	RE-ROOF	\$50.00
8/9/2021	21-412-13-258	5701 Tonyawatha Tr.	Craig Makela	\$13,817.00	RE-ROOF	\$50.00

8/9/2021	21-413-13-258	6330 Copps Ave.	Chem Dry	\$1,500.00	REPLACE WATER HEATER	\$45.00
8/9/2021	21-414-13-258	4506 Wallace Ave.	Jason Lambeth	\$1,500.00	REPLACE WATER HEATER	\$45.00
8/9/2021	21-415-13-258	510 Panther Tr.	Cheryl Williams	\$1,500.00	REPLACE WATER HEATER	\$45.00
8/9/2021	21-416-13-258	6301 Ford St.	Cory Campbell	\$1,500.00	REPLACE WATER HEATER	\$45.00
8/9/2021	21-417-13-258	5515 Monona Dr.	Monona Bank	\$0.00	PLAN REVIEW	\$350.00
8/9/2021	21-418-13-258	604 Bartels St.	Bernie Lange	\$2,200.00	REPLACE WATER HEATER	\$45.00
8/9/2021	21-419-13-258	1707 W. Broadway	One City Schools	\$500,000.00	COM. ELECTRIC - PHASE ONE	\$3,855.00
8/10/2021	21-420-13-258	4704 Gordon Ave.	Slinde Reality	\$2,775.00	REPLACE A/C	\$75.00
8/10/2021	21-421-13-258	5405 Monona Ridge	Jeff Ryan	\$1,949.00	SOFTENER INSTALL	\$45.00
8/10/2021	21-422-13-258	5705 Winnequah Rd.	Sergio Marchetti	\$1,200.00	EGRESS WINDOW	\$150.00
8/10/2021	21-423-13-258	4600 Schofield St.	Harold Tipler	\$12,100.00	REPLACE WINDOWS	\$50.00
8/10/2021	21-424-13-258	4904 Roigan Ave	Laura Bollinger	\$11,000.00	KITCHEN REMODEL	\$334.00
8/10/2021	21-425-13-258	5712 Monona Dr. #2	Nancy & Eugene Zeman	\$15,000.00	APARTMENT REMODEL #2	\$475.00
8/11/2021	21-426-13-258	6106 Midwood Ave.	Gerhard Swenson Mary Larson	\$25,000.00	REPLACE WINDOWS & SIDING	\$50.00
8/12/2021	21-427-13-258	6104 Gateway Green	Maureen McCarty	\$5,200.00	INSTALL DUCTLESS HEAT PUMP	\$110.00
8/12/2021	21-428-13-258	4001 Monona Dr.	Tyler Soukup	\$5,200.00	INSTAL A/C	\$150.00
8/12/2021	21-429-13-258	6105 Ridgewood Ave.	Chuck Houting	\$15,000.00	RE-ROOF	\$50.00
8/12/2021	21-430-13-258	4904 Winnequah Rd.	Zach Barber	\$16,880.00	ROOFTOP PV SOLAR	\$124.00
8/12/2021	21-431-13-258	604 Bartels St.	Bernie Lange	\$2,200.00	REPLACE WATER HEATER	\$45.00
8/12/2021	21-432-13-258	4646 Tonyawatha Tr.	Daniella Binzak	\$44,565.00	KITCHEN REMODEL	\$444.00
8/13/2021	21-433-13-258	4603 Oak Ct.	Allen Benrud Kathleen Sticha	\$14,776.00	RE ROOF & RE SIDE	\$50.00
8/13/2021	21-434-13-258	5314 Winnequah Rd.	Steve & Karen Day	\$28,000.00	BATH REMODEL	\$284.00
8/10/2021	21-435-13-258	5714 Tecumseh Ave.	Brent Bunker	\$2,850.00	REPLACE WATER HEATER	\$45.00
8/16/2021	21-436-13-258	4507 Oak Ct.	Vivienne Anderson	\$3,000.00	100A ELECTRIC SERVICE	\$125.00
8/16/2021	21-437-13-258	624 Femrite Dr.	Barbara Williams	\$5,000.00	REPLACE A/C	\$110.00
8/17/2021	21-438-13-258	5708 Tecumseh Ave.	Bruce Wampold	\$849.00	INSTALL R.O.	\$45.00
8/17/2021	21-439-13-258	353 Owen Rd.	Meridian Group	\$153,000.00	COMMERCIAL RE-ROOF	\$1,530.00
8/17/2021	21-440-13-258	6206 Winnequah Rd.	Todd Schultz	\$16,905.00	ROOFTOP PV SOLAR	\$124.00
8/17/2021	21-441-13-258	4612 Oak Ct.	Abbigail Loomis	\$1,054.00	INSTALL WATER SOFTENER	\$45.00
8/17/2021	21-442-13-258	6306 Bridge Rd.	Micheal Klein	\$3,000.00	ELECTRICAL SERVICE UPGRADE	\$124.00
8/17/2021	21-443-13-258	615 W. Dean Ave.	Taymar Sardar	\$3,000.00	ELECTRICAL WIRING	\$124.00
8/19/2021	21-444-13-258	6306 Bridge Rd.	Kathleen & Mike Klein	\$5,000.00	REPLACE FURNACE & AC	\$45.00
8/19/2021	21-445-13-258	305 St. Teresa Terrace	Julianne Snyder	\$17,185.00	REPLACE WINDOWS	\$50.00
8/19/2021	21-446-13-258	4636 Tonyawatha Tr.	Paula Doherty	\$30,000.00	KITCHEN / LAUNDRY REMODEL	\$284.00
8/20/2021	21-447-13-258	4600 Tonyawatha Tr.	Ryan Kelley	\$10,000.00	INSTALL BOILER / BASEBOARDS	\$135.00
8/20/2021	21-448-13-258	501 Owen Road	Diane Crooks	\$18,134.00	RE-ROOF	\$50.00
8/23/2021	21-449-13-258	5001 Midmoor Rd.	Dave Rigby	\$1,795.00	INSTALL WATER SOFTENER	\$45.00
8/23/2021	21-450-13-258	404 Owen Rd.	Steve Kaech	\$2,994.00	INSTALL WATER SOFTENER & RO	\$45.00
8/23/2021	21-451-13-258	5406 Winnequah Rd.	Christian Roman	\$13,000.00	REPLACE FURNACE & AC	\$110.00

	8/23/2021	21-452-13-258	5115 Winnequah Rd.	Karla Rempe	\$9,130.00	REPLACE FURNACE & AC	\$110.00
	8/24/2021	21-453-13-258	303 W. Dean Ave.	Tamera Davies	\$6,500.00	REPLACE FURNACE & AC	\$110.00
	8/24/2021	21-454-13-258	714 Interlake Dr.	Shirley & Kaytlyn Knox	\$4,703.00	REPLACE A/C	\$45.00
	8/24/2021	21-455-13-258	5613 Winnequah Rd.	Steven Hamm & Emily Koch	\$4,703.00	REPLACE A/C	\$45.00
	8/24/2021	21-456-13-258	300 Cardinal Crest	Mark Steinbuck	\$7,800.00	FENCE	\$100.00
	8/24/2021	21-457-13-258	4600 Tonyawatha Tr.	Ryan & Jen Kelley	\$4,500.00	SHED	\$100.00
	8/24/2021	21-458-13-258	704 W. Dean Ave.	Dave Martin	\$14,000.00	DECK	\$180.00
	8/24/2021	21-459-13-258	6306 Bridge Rd.	Kathleen Klein	\$14,000.00	RE-ROOF	\$50.00
	8/24/2021	21-460-13-258	5101 Midmoor Rd.	Tanner Blair	\$25,120.00	FENCE	\$100.00
	8/24/2021	21-461-13-258	405 Labelle Lane	Teresa Anderson	\$40,000.00	GARAGE, WINDOWS, & SIDING	\$400.00
	8/25/2021	21-462-13-258	1707 W. Broadway	One City Schools	\$8,105,967.00	COMM. REMODEL - PHASE 1	\$29,360.00
	8/25/2021	21-463-13-258	4512 Gordon Ave.	Joe & Marita Klinzing	\$70,000.00	INTERIOR REMODEL	\$1,248.00
	8/27/2021	21-464-13-258	5506 Maywood Rd.	Sue Kanable	\$20,650.00	RE-ROOF	\$50.00
	8/30/2021	21-465-13-258	5708 Winnequah Rd.	Pat & Abby Grodecki	\$22,000.00	KITCHEN REMODEL	\$224.00
	8/30/2021	21-466-13-258	400 Midland Lane	Zachary Rudman	\$11,558.00	RE-ROOF	\$50.00
	8/30/2021	21-467-13-258	207 Shato Lane	Kay Schoenherr	\$1,549.00	REPLACE SOFTENER	\$45.00
	8/30/2021	21-468-13-258	4704 Gordon Ave.	Slinde Realty	\$1,259.00	REPLACE SOFTENER	\$45.00
	8/30/2021	21-469-13-258	5708 Tecumseh Ave.	Bruce Wampold	\$20,350.00	ROOFTOP PV SOLAR	\$124.00
	8/31/2021	21-470-13-258	6106 Midwood Ave.	Gerhard Swenson	\$10,000.00	TUB - SHOWER	\$110.00
	8/31/2021	21-471-13-258	4507 Oak Ct.	Kye Richards & Vivienne Andersen	\$15,000.00	KITCHEN REMODEL	\$284.00
						Total Month Permit Fees August	\$52,200.00
Sept							
						Total Month Permit Fees September	\$0.00
Oct							
						Total Month Permit Fees October	\$0.00
Nov							

				Total Month Permit Fees November	\$0.00
				Total Month Permit Fees December	\$0.00
				Total Permit Fees YTD	\$157,862.80

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