

**AGENDA**  
**REGULAR MEETING**  
**PUBLIC SAFETY COMMITTEE**  
City Hall – Large Conference  
Room 5211 SCHLUTER ROAD  
**Wednesday – December 23, 2020**  
**6:00 P.M.**

Remote Teleconference Meeting via  
ZOOM

**NOTICE OF ELECTRONIC  
MEETING**

Due to the current state of emergency because of 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 in accordance with Emergency Order #10 of Public Health Madison & Dane County dated November 17, 2020, and the limited physical space available, the public is encouraged and requested to attend via electronic means. Directions to do so are listed at the bottom 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.

1. Call to Order
2. Roll Call
3. Approval of Minutes
  - a) November 25, 2020
4. Appearances
  - a) Gillian CB Fink
5. Unfinished Business
6. New Business
  - a) Discussion/Action on Ancillary Rates related to EMS Billing (supplies, mileage, procedures, etc.)
  - b) Discussion of Monona Ordinance 168-3 Registration and licensing of bicycles
7. Review Monthly Financial Reports: Law Enforcement, Fire Protection, Emergency Communications and Ambulance
8. Discussion of future agenda items.
9. Reports
  - a) Fire Department

- b) Police Department
- c) Building and Code Inspection
- d) Police and Fire Commission

10. Next meeting date: January 27, 2021

11. Adjournment

### **DIRECTIONS TO ATTEND MEETING ELECTRONICALLY**

You may attend via videoconference at <https://zoom.us/j/98439632130> 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: 984 3963 2130.

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

PHONE NUMBER: 1-312-626-6799 / MEETING ID: 984 3963 2130, FOLLOWED BY #

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

### **PUBLIC APPEARANCE BY ZOOM**

Persons interested in publicly appearing before the Public Safety Committee via computer or phone on the Zoom application are asked to submit an [Appearance Before a Committee form](#) so that we can accommodate all online and phone requests to speak. Please submit your form as soon as possible. Requests will be accepted before and during the meeting until the Appearances section is closed. Requests submitted after the Appearances section is closed will not be able to speak. Link to form:

<https://www.mymonona.com/FormCenter/CommitteeApplication-11/Appearance-Before-a-Committee-Citizen-Co-82>

### **WRITTEN COMMENTS**

You can send written comments on agenda items by emailing <mailto:sdeuman@ci.monona.wi.us>.

**CITY OF MONONA  
PUBLIC SAFETY COMMITTEE  
Conference Room  
5211 Schluter Road  
Wednesday- November 25, 2020**

**MINUTES**

**1. Call to Order:** Chair Thomas called the meeting to order at 6:04 pm

**2. Roll Call:**

**Committee Members Present:** Thomas (ZOOM), Moore (ZOOM), Fontaine (ZOOM), Reed (ZOOM), Rehberg (ZOOM), Davis (ZOOM), and Henderson (ZOOM)

**Committee Members Absent:** Hanson and Bisbee

**Staff Present:** Interim Police Chief Deuman (ZOOM) and Fire Chief McMullen (ZOOM).

**Others Present:** Ronessa Strozier (ZOOM) and Mary Delaney (ZOOM)

**3. Minutes:** A motion was made by Reed, seconded by Rehberg, to approve the minutes of the August 26, 2020 meeting. Motion approved unanimously.

**4. Appearances:** none

**5. Unfinished Business**

**a) Riseling Report**

Chair Thomas advised Riseling Group Report is available on City of Monona website. Due to the pending litigation we are unable to discuss the report. Hoping have newly named Chief in place by the time it comes to addressing any changes.

**6. New Business:**

**a) Discussion/Action of RFP for Fire Department Billing Service.**

Fire Chief McMullen began by explaining that revenue for a department this size was low. The current company that handles EMS billing has provided the service since the automatically renewing contract was initially signed in 2015.

Initial discussions about revenues were due to The COVID situation caused a discussion about the billing company and revenues. In Mid-November, with City Administrator approval, MOFD put an RFP for EMS/Fire billing companies on the City Website.

Current company required noticed as of December 1, 2020 if we would not be renewing. As part of the RFP process we did send a letter to current company advising we would be discontinuing service.

In October MOFD/EMS ran 94 EMS calls. Only 27 of those calls were billed out, the remainder were labeled “not billable.” Some may be result of employee documentation but other was not. Calls to current billing company to inquire were not returned.

Bids received from three companies, the current company did not submit a bid. One of the companies, not named, did not have any local clients and no local contacts and was removed from consideration.

Two remaining companies were Andres, which provides service to City of Madison Fire Department, and LifeQuest, which also has local contracts, were the remaining. Fire Chief McMullen prepared a rubric

Fire Chief McMullen explained that both companies were confident they could have the billing service up and running by beginning of 2021. The companies are comparable but one thing to note is LifeQuest has their own “in house” collection agency so charges only a flat fee for collecting on accounts. Andres farms out collections to other agencies so fees are often higher resulting in less received by Monona.

Fire Chief McMullen requesting approval to pursue LifeQuest on as the new billing company and move forward with taking the proposal to the Monona City Council.

Motion by Moore, seconded by Henderson, to approve LifeQuest as the new Fire/EMS Billing Company. Motion passed unanimously.

## **7. Review Monthly Financial Reports: Law Enforcement, Fire Protection, Emergency Communications and Ambulance.**

Item not discussed.

## **8. Discussion of future agenda items.**

No future items discussed.

## **9. Reports:**

### **Fire:**

- EMS/Fire starting to see a higher call volume (county wide). Increase in COVID cases and transports.
- MOFD has signed additional MOU’s with other agencies to assist should COVID affect staffing levels.

- Fees for next year will be the same, Ambulance fees will stay the same. Chief McMullen expects revenues collected to be higher going forward than in the past.
- Highway billing hasn't been getting done for several years. When we have an accident or fire call on the Beltline, we are able to request reimbursement from vehicle owners or insurance companies when applicable. When unable to collect from the owner or insurance company, the State of WI does offer partial reimbursement up \$500 per call.
- LifeQuest will assist in automating the process of fire billing for the highway calls explained above. Have a rate sheet for billing based on FEMA rates they will use. If they are unable to collect it will get kicked back to us to request the reimbursement from the state.
- MOFD is/has brought on 6 additional volunteers, 4 FD and 2 EMS only. Member Moore asked about how FD was able to pull in so many additional volunteers. Additional volunteers partially due to Chief McMullen's connections/word of mouth and also TMFD closing down. Chief Sullivan explained stipend for volunteers based on inquiry from Member Davis.
- MOFD has a reserve ambulance that will be in service next week. With new volunteers will be able to staff a second ambulance if primary is out on a call. Also available if our primary ambulance is out of service for any reason. We have missed approximately 145 calls so far this year and will be able to respond to some of those calls, resulting in additional billing, with the second ambulance in service.
- Chair Thomas extended an invitation to Member Davis to contact Fire Chief Sullivan with only one ambulance running.
- Fire has had 3 confirmed COVID cases and 3 confirmed exposures, different personnel.

**Police:**

- Discussed current situation regarding COVID and effect on department and staffing levels. 2 confirmed COVID cases, 2 close contact quarantine and 2 extended illnesses but both with negative tests.
- Currently down two positions, to include the Chief, and expecting another resignation due to relocation early next year.
- MOPD has recently updated our Records Management System (RMS) and is still working through that process. Reports will likely be delayed due to the difference in the way data is exported from the two systems.

**Building Inspection:** No report.

**Police and Fire Commission:** Member Fontaine reported they have chosen GovHR for the Police Chief Hiring Process which was approved by the Monona City Council. The PSC evaluated five companies before recommending GovHR. Member Fontaine added the PFC will be meeting next week to set some priorities and structure for how they will proceed with the process, in addition to talking to GovHR. Expect to have conversations going through December to determine how to keep the process moving and talk about both public feedback mechanisms and hiring processes for some time early next year.

Moore asked about working with the search firm and/or City Administrator on what we need or are looking for since a lot has changed in 16 years since we had the last process, for example updating job description, etc. Member Fontaine advised the PSC hasn't committed to anything yet and part of future meetings will be to discuss that. What PSC is clear on is incorporating a pretty active public feedback process. GovHR recently went through a similar public input process in another city so they plan to have discussions on how that went and what might work for Monona. PSC will look at public feedback first, determine how that makes sense, which may be used to develop job description, position priorities and/or to filter candidates.

Chair Thomas discussed WI laws and the purpose of the PSC to hire, fire and discipline within Police and Fire Departments to keep politics out of the process. Member Fontaine added that Monona Ordinance does provide the link between the PFC and PSC by having a PFC member sitting on the PSC as a liaison.

**10. Next meeting date:** December 23, 2020

**11. Adjournment:** Motion was made by Rehberg, seconded by Fontaine, to adjourn. Motion approved unanimously at 6:38 pm.

Current billing for EMS (by ordinance adoption)

§ 152-1 Fee for ambulance transportation.

[Amended 6-17-2013 by Ord. No. 6-13-646; 10-16-2017 by Ord. No. 9-17-689; 10-16-2017 by Ord. No. 10-17-691]

A. Individuals receiving transportation or services from the Monona Emergency Medical Services shall be charged fees as follows:

(1) A fee shall be established by the Common Council; and

(2) Charges for mileage, medications, supplies and all other consumable goods provided shall be in an amount established by the Public Safety Committee.

B. If the ambulance fee is not covered by insurance, or partially covered, and the person is unable to pay the fee, he or she may request a waiver of the balance due.

C. An active member of the Monona Emergency Medical Services or the Monona Fire Department or the active member's immediate family living in the same household shall not be charged ambulance transportation fees if transported within the City limits.

The above ordinance was amended in 2019 to change the base rate to \$1,000/\$1,400 (resident/non-resident), see attached. I would propose that rates to be updated to reflect current EMS practice based on level of call to maximize our billing capabilities. Change the current approved base rate to a specific call type rate.

To 152-1 (A)(1) – must be approved by the Common Council via resolution, would like PSC approval to send to the Council for approval. The transport rates are recommended annually by LifeQuest if updates are needed (see attached comparison).

Transport rates

- BLS Resident - \$1,000
- BLS Non-resident - \$1,300
- ALS1 Resident - \$1,100
- ALS1 Non-resident - \$1,400
- ALS2 Resident - \$1,200
- ALS2 Non-resident - \$1,500

Non-transport rates

- Response fee / lift assist - \$200
- BLS On scene care resident - \$350
- BLS On scene care non-resident - \$450
- ALS On scene care resident - \$750
- ALS On scene care non-resident - \$850

To 152-1 (A)(2) – must be approved by the Public Safety Committee

- Mileage resident - \$20
- Mileage non-resident - \$22
- Use of oxygen - \$100 flat rate
- Spinal immobilization (full) - \$175
- Supplies used will be billed out based on current rate sheet on file with LifeQuest Services (see attached sheet)

**Ordinance No. 19-9-721**  
**Monona Common Council**

**AN ORDINANCE AMENDING SECTION 152-1 A. (1)**  
**OF THE FEES, FINES, AND PENALTIES SCHEDULE**  
**REGARDING AMBULANCE TRANSPORT FEES**

**WHEREAS**, the Common Council finds that it is reasonable and necessary to charge for services provided by the City of Monona; and,

**WHEREAS**, the Common Council finds that from time to time, it is necessary to increase the fees for service with the cost of inflation.

**NOW, THEREFORE**, the Common Council of the City of Monona, Dane County, Wisconsin, do ordain as follows:

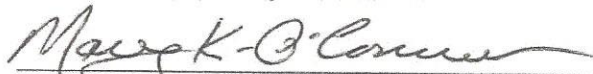
**SECTION 1:** The Fees, Fines and Penalties Schedule is hereby amended as follows:

Section	Description	Dollar Amount
152-1 A. (1)	Base transport fee- Resident	625.00 <b>\$1,000.00</b>
	Base transport fee – Non-Resident	1,000.00 <b>\$1,400.00</b>

**SECTION 2:** This ordinance shall take effect upon passage and publication as provided by law.

Adopted this 7<sup>th</sup> day of October, 2019.

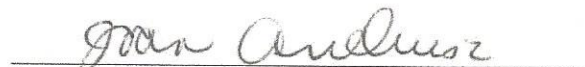
BY ORDER OF THE CITY COUNCIL  
CITY OF MONONA, WISCONSIN



Mary K. O'Connor

Mayor

ATTEST:



Joan Andrusz

City Clerk

Requested By: Fire Chief Scott Sullivan

Approval Recommended By: Staff

Council Action:

Date Introduced: 9-16-19

Date Approved: 10-7-19

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



## 2021 BASE RATE RECOMMENDATIONS

September 2020 base rate comparison completed by LifeQuest Services.

Description Charge	Cambridge Area EMS Level of Service: EMT-IV Tech	DeForest Windsor Fire EMS Level of Service: EMT-P	Green County EMS Level of Service: EMT-P	Jefferson Paramedic Intercepts Level of Service: EMT-P	Sauk Prairie Ambulance Level of Service: EMT-P	Wauaukee Area EMS Level of Service: EMT-P	Deer-Grove EMS District Level of Service: EMT-P	Average	Recommended Rates
<b>SERVICES IN SAME GEO-ZIP</b>									
BLS - Resident	\$1,000	\$1,050	\$875	\$1,030	\$900	\$875	\$1,000	\$961	\$1,000
BLS - Non Resident	\$1,250	\$1,150	\$975	\$1,030	\$1,000	\$975	\$1,200	\$1,083	\$1,300
ALS1 - Resident	\$1,150	\$1,150	\$1,025	\$1,500	\$1,025	\$1,050	\$1,100	\$1,143	\$1,150
ALS1 - Non Resident	\$1,250	\$1,250	\$1,125	\$1,500	\$1,125	\$1,100	\$1,300	\$1,236	\$1,300
ALS2 - Resident	\$1,360	\$1,400	\$1,550	\$1,570	\$1,200	\$1,250	\$1,400	\$1,390	\$1,400
ALS2 - Non Resident	\$1,460	\$1,500	\$1,650	\$1,570	\$1,325	\$1,350	\$1,600	\$1,494	\$1,600
Mileage - Resident	\$20	\$19.50	\$17	\$26	\$18.50	\$18	\$19	\$20	\$20
Mileage - Non Resident	\$22	\$21.50	\$19.75	\$26	\$20.50	\$19	\$22	\$22	\$22
Oxygen	\$80	\$100	B/P	\$150	B/P	\$90	\$85	\$101	\$100
Spinal Immobilization	\$160	\$160	B/P	\$170	B/P	\$150	\$150	\$158	\$175
BLS On Scene Care - Resident	\$400	\$375	\$300	\$515	\$325	\$300	\$350	\$366	\$375
BLS On Scene Care - Non Resident	\$450	\$375	\$375	\$515	\$375	\$300	\$450	\$406	\$450
ALS On Scene Care - Res.	\$825	\$770	\$725	\$950	\$750	\$750	\$750	\$789	\$800
ALS On Scene Care - Non Res.	\$900	\$850	\$825	\$950	\$850	\$850	\$850	\$868	\$875

B/P = Bundled Pricing, Disposables, Oxygen, Spinal

Co # 17

Dane Co.

<u>Item Name and Description</u>	<u>Code</u>	<u>Price</u>	<u>Updated</u>
<b>***IV/IM/IN/IO Administration***</b>			
1ml syringe	179/5077	\$2.00	
3ml syringe	161/5090	\$2.00	
5ml syringe	162/5075	\$2.00	
10ml syringe	163/5076	\$2.00	
50ml syringe	812/5295	\$2.00	
60ml syringe	165/5227	\$2.00	
Twinpack	1032/5296	\$2.00	
Mucosal atomizer device	811/5193	\$25.00	
IM needle	180	\$2.00	
IV catheter	148	\$10.00	
IV drip set, manual	140	\$30.00	
IV start kit	142	\$10.00	
Extension set	167	\$15.00	
EZIO, adult	714	\$250.00	
EZIO, bariatric	988	\$250.00	
EZIO, pediatric	835	\$250.00	
Pressure infuser	401	\$50.00	
EZIO Stabilizer Dressing	1132	\$30.00	
Stopcock	172	\$10.00	
Tourniquet, additional	158	\$2.00	
Tegaderm, additional	488	\$2.00	
<b>***OXYGEN ADMINISTRATION***</b>			
BVM, adult, with PEEP valve	29	\$60.00	
BVM, pediatric, with PEEP valve	69	\$60.00	
BVM, infant, with PEEP valve	70	\$60.00	
CPAP, set with nebulizer	909	\$200.00	
Nasal cannula, adult	28	\$10.00	
Nasal cannula, pediatric	59	\$10.00	
Nasal cannula, infant	485	\$10.00	
Non-rebreather mask, adult	130	\$10.00	
Non-rebreather mask, pediatric	131	\$10.00	
Non-rebreather mask, infant	132	\$10.00	
Oxygen supply tubing	56	\$10.00	
End Tidal CO2, nasal cannula	891	\$40.00	
End Tidal CO2, endotracheal tube	890	\$40.00	
Nebulizer, mask	378	\$10.00	
Nebulizer, handheld tee	72	\$10.00	
Nebulizer, inline	1059	\$10.00	
Nebulizer Adapter Kit	1139	\$10.00	
PEEP valve, additional	770	\$15.00	
Viral/Bacterial Filter	1301	\$10.00	
<b>***AIRWAY/SUCTION***</b>			
Endotracheal tube	81	\$20.00	
King LTS-D	974	\$120.00	
Nasal airway	80	\$10.00	

Oral airway	79	\$10.00	
Laryngoscope blade, manual	337	\$20.00	
Laryngoscope blade, video	1138	\$200.00	
Forceps	1009	\$25.00	
Tube secure device	97	\$20.00	
Lubrication pack	73/5096	\$2.00	
Bulb syringe	125/551	\$5.00	
Chest decompression needle	5058	\$55.00	
Control Cric	1294	\$300.00	
Quick Trach	881	\$400.00	
Needle Jet Insufflation kit	800	\$400.00	
NG/OG tube	975	\$5.00	
Suction canister	91/532	\$30.00	
Suction catheter kit	89/530	\$10.00	
Suction tip with tubing	87/528	\$15.00	
Manual Suction Device	747/5135	\$100.00	
Scalpel	236/564	\$10.00	
Tracheal dilator	1262	\$70.00	
Tracheotomy hook	1263	\$40.00	
Bougie	834	\$40.00	
<b>***MEDICATIONS***</b>			
Acetaminophen, per tablet	1293/5384	\$5.00	
Acetaminophen liquid, per dose	1291/5383	\$20.00	
Adenosine, per dose	725	\$45.00	
Albuterol – liquid, per dose	353	\$20.00	
Albuterol – Metered Dose Inhaler	913	\$90.00	
Amiodarone, per dose	423	\$25.00	
Aspirin, per tablet	357/5074	\$5.00	
Atropine, per dose	358	\$45.00	
Atrovent, per dose	359	\$5.00	
Calcium chloride, per dose	371	\$45.00	
Calcium gluconate, per dose	1110	\$45.00	
Dexamethasone, per dose	1290	\$45.00	
Dextrose 5%, 100ml bag	936	\$25.00	
Dextrose 5%, 250ml bag	431	\$25.00	
Dextrose 10%, 250ml bag	1134	\$25.00	
Dopamine, 250ml bag	374	\$60.00	
Diltiazem, per dose	366	\$25.00	
Diphenhydramine, per dose	360	\$20.00	
Duodote/MARK 1, per dose	1122	\$200.00	
DuoNeb, per dose	713	\$20.00	
Epinephrine 1:1000, per dose	176	\$75.00	
Epinephrine 1:10000, per dose	361	\$40.00	
Epinephrine 1:100000, per dose	1289	\$55.00	
Epinephrine, racemic, per dose	772	\$20.00	
Etomidate, per dose	447	\$50.00	
Famotidine, per dose	1098	\$20.00	
Fentanyl, per dose	868	\$75.00	
Glucagon, per dose	226	\$300.00	

Glucose Oral, per dose	23/520	\$20.00	
Haloperidol, per dose	426	\$30.00	
Heparin, per dose	871	\$20.00	
Hydromorphone, per dose	817	\$75.00	
Ibuprofen, per tablet	1052/5306	\$5.00	
Ibuprofen liquid, per dose	1288/5382	\$20.00	
Ketamine, per dose	1082	\$45.00	
Ketorolac, per dose	797	\$45.00	
Lactated Ringers, 1000ml bag	138	\$30.00	
Lidocaine, per dose	363	\$20.00	
Lorazepam, per dose	395	\$30.00	
Magnesium Sulfate, per dose	877	\$20.00	
Metoclopramide, per dose	818	\$20.00	
Midazolam RSI, per dose	393	\$30.00	
Midazolam, per dose	393	\$30.00	
Morphine, per dose	493	\$75.00	
Naloxone, per dose	177	\$130.00	
Nitrolingual spray, per dose	247	\$20.00	
Nitroglycerin ODT, per dose	912	\$20.00	
Nitrous oxide, per dose	N	\$75.00	
Norepinephrine, per dose	997	\$120.00	
Ondansetron IV, per dose	906	\$20.00	
Ondansetron ODT, per dose	1083	\$20.00	
Rocuronium, per dose	1029	\$100.00	
Saline 10ml, per flush	727	\$10.00	
Saline 250ml bag	222	\$25.00	
Saline 1000ml bag	137	\$25.00	
Sodium bicarbonate, per dose	390	\$50.00	
Succinylcholine, per dose	745	\$100.00	
Solu-Medrol, per dose	391	\$45.00	
Tetracaine, per dose	394	\$40.00	
Thiamine, per dose	364	\$45.00	
Ticagrelor, per dose	1215	\$100.00	
Tranexamic acid, per dose	1214	\$120.00	
Vecuronium, per dose	746	\$100.00	
<b>***DIAGNOSTIC***</b>			
Blood glucose test strip	230/559	\$5.00	
Lancet	229/558	\$5.00	
ECG 12 lead, procedure	737/5130	\$30.00	
ECG 4 lead, procedure	738/5131	\$15.00	
ECG, additional electrodes	749/593	\$2.00	
Defibrillation pads, adult	8	\$175.00	
Defibrillation pads, pediatric	5015	\$200.00	
Thermometer probe cover	443/5050	\$2.00	
Pulse oximeter, disposable	41/784	\$65.00	
Blood pressure cuff, disposable	719/5118	\$30.00	
LUCAS Suction Cup, disposed of	1195/5353	\$110.00	
LUCAS Stabilization Shoulder Straps, disposed of	1197/5355	\$200.00	

<b>***SPLINTING/IMMOBILIZATION***</b>			
Cervical collar	38/526	\$30.00	
CID, disposable	134/5069	\$30.00	
SAM Splint (Any size except finger)	354/594	\$30.00	
SAM Splint Finger Only	813/5194	\$10.00	
Cravat	15/513	\$2.00	
CAT tourniquet	1117/5333	\$95.00	
<b>***BANDAGES/DRESSINGS***</b>			
2x2 gauze pad	109/543	\$2.00	
3x9 occlusive pad	101/582	\$5.00	
4x4 sterile gauze pad	108/542	\$2.00	
5x9 gauze dressing	17/515	\$2.00	
8x10 gauze dressing	111/544	\$2.00	
12x30 gauze dressing	16/514	\$5.00	
Bandaid	105/539	\$2.00	
Burn sheet, sterile	112/545	\$20.00	
Gauze roll, per roll	19/517	\$5.00	
Eye pad, gauze	110/5025	\$2.00	
Feminine pad	1028/5294	\$2.00	
Tape, per use	159/5011	\$2.00	
Coban, per use	895/5229	\$2.00	
Chest seal, per pack	433/5232	\$60.00	
Compression gauze, per pack	846/5212	\$10.00	
Israeli bandage	1189/5379	\$20.00	
<b>***INFECTION CONTROL***</b>			
Nitrile gloves, per pair	10/510	\$6.00	
Biohazard bag	216/5086	\$4.00	
Emesis bag	94/535	\$6.00	
Emesis basin	93/534	\$6.00	
Gown, fluid impervious	223/5106	\$10.00	
N-95 mask	422/577	\$25.00	
Safety glasses, disposed of	446/5013	\$20.00	
Sharps shuttle, disposed of	301/5134	\$15.00	
Shoe covers, per pair	244/5108	\$3.00	
Surgical mask	211/5087	\$3.00	
Surgical mask, with eye shield	306/5070	\$3.00	
Surgical cap	495/5107	\$3.00	
Tyvek coveralls, yellow	209/5072	\$45.00	
Face shield, disposed of	306/5070	\$10.00	
<b>***MISCELLANEOUS***</b>			
Acetone prep pads	274/5031	\$2.00	
Alcohol prep pads	160/5037	\$2.00	
Bedpan	238/566	\$5.00	
Blanket, disposable	442/5049	\$15.00	
Chux	241/569	\$2.00	

Cold pack	13/511	\$5.00	
Eye irrigator, disposable	181/586	\$60.00	
Hot pack	14/512	\$5.00	
OB kit	30/5032	\$50.00	
Megamover, disposed of	922/5243	\$50.00	
Noseplugs	168/5142	\$2.00	
Prep razor – manual	157/5033	\$2.00	
Prep razor – electric (disposable head)	851/5214	\$20.00	
Saline rinse, 250ml bottle	382/596	\$25.00	
Shears, disposed of	1141/5343	\$15.00	
Soft restraints, per pair	436/5220	\$50.00	
Sterile water, 250ml bottle	284/591	\$15.00	
Urinal	239/567	\$5.00	
Gait belt – disposed of	1140/5342	\$25.00	
Tweezers	1295/5385	\$5.00	

City of Monona, WI  
Tuesday, December 15, 2020

## Chapter 168. Bicycles and Play Vehicles

### § 168-3. Registration and licensing of bicycles.

- A. Registration of bicycles. No person shall ride or use a bicycle customarily kept in the City of Monona upon any public street, highway or alley in the City unless licensed and registered as herein provided.
- B. Registration form. Every owner or operator of any bicycle within the City shall, within 10 days of the acquisition of such bicycle, file and register with the Police Department his or her name and address, the name of the manufacturer of the bicycle, its identification number, style and a general description of the bike.
- C. Bicycle license. The Police Department shall provide and keep at the City Hall a suitable record of applications and registrations under this section. On receipt of payment of the license fee, the Department shall provide a suitable identification sticker or plate upon which shall be printed or stamped a distinguishing number. The owner shall affix and keep affixed to the bicycle for which identification is issued the original sticker or plate and shall keep the same clean and visible at all times. An unregistered bicycle may be impounded by the Police Department for a period of time not to exceed 30 days.
- D. License fee. The fee for such sticker or plate shall be as prescribed by the City's Fee Schedule. Such licenses are not transferable from person to person or bicycle to bicycle.<sup>[1]</sup>  
*[1] Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).*
- E. Safe condition. No bicycle shall be registered which is in unsafe mechanical condition. The Chief of Police may suspend the registration of and remove the identification sticker or plate from any bicycle operated contrary to state law and City ordinance or operated while in unsafe mechanical condition, such suspension and removal to continue for not to exceed 30 days, provided such registration shall not be reinstated or such identification sticker or plate replaced while such bicycle is in unsafe condition. Such suspension and removal shall be in addition to other penalties provided hereunder.
- F. Cancellation or registration. The Police Department may cancel the registration of and remove the identification license from, or impound for a period of time not to exceed 30 days, any bicycle being operated upon any street in the City in an unsafe manner or in violation of any state law or local ordinance, and such cancellation of registration and removal of license or impoundment shall be in addition to the other penalties provided hereunder.

12.78 - REGISTRATION OF BICYCLES.

- (1) Registration and Licensing of Bicycles. No person shall operate a bicycle upon any public way within the City of Madison unless said bicycle shall have been properly registered by the City of Madison as hereinafter provided, or shall have a valid current registration in another municipality.
- (2) Registration Form. Every owner or operator of any bicycle within the City of Madison shall, within ten (10) days of the acquisition of such bicycle or from establishing a residence in the City, file with the Director of Transportation or her/his designee a complete description including make, model, color, serial number and additional information as required and name and address of purchaser of such bicycle, upon a form to be provided for that purpose. The registrar shall verify serial number and name and address. Such registration shall be serially numbered and kept on file by the Department of Transportation in its office as a public record. The registration shall be cross-referenced so that a bicycle can be identified by all of the following methods:
  - (a) Bicycle serial number.
  - (b) Registration sticker or decal number.
  - (c) Name of owner.
  - (d) Any bicycle purchased from a bicycle dealer within the City of Madison after the effective date of this ordinance shall be registered by the dealer. The dealer, at the time of sale, shall require the buyer to complete an application for registration, collect the required fee, and mail the application and fee to the Director of Transportation or her/his designee no later than two (2) weeks after the date of sale. When a bicycle dealer sells a bicycle to a person from another city, town, or village who wishes to register that bicycle in her or his home city, town, or village, the dealer shall, at the time of sale, complete an application for registration and indicate on the application that the bicycle is to be registered in another city, town, or village. All bicycle dealers shall supply registration information to the City on all bicycles sold or transferred. Dealers may retain one dollar (\$1) from the sale of each registration to cover the costs of administration of the registration program.
  - (e) The University of Wisconsin-Madison shall actively promote bicycle registration through both educational and enforcement programs. The UW-Madison or its representatives may complete applications for bicycle registration and collect the required fee. The UW-Madison or its designated representative shall mail the completed applications and collected fees to the Director of Transportation no later than two weeks after completion of each application. The UW-Madison may retain one-half of each registration fee collected to cover the costs of the registration program.

(Sec. 12.78(2) Am. by Ord. 11,917, 8-18-97)

- (3) Sticker or Decal. Immediately upon the registration of a bicycle, the registrar shall issue to the owner of such bicycle a serially numbered sticker or decal to indicate the period of registration. Such sticker or decal shall be affixed to the bicycle frame so that it is plainly visible and shall be kept reasonably clean at all times. It shall thereafter remain affixed to such bicycle until the expiration or the cancellation of the registration. A fee of ten dollars (\$10) for one or two bicycles, and eight dollars (\$8) for each subsequent bicycle shall be charged for the registration of any bicycle under provisions of this ordinance. No person shall willfully remove, deface or destroy any such sticker or decal. (Am. by Ord. 13,601, 5-11-04)



- (4) Expiration of Registration. Bicycles shall be registered every four (4) years. Registration of bicycles shall be effective until May 15 of the calendar year four years after the year of registration.
- (5) Lost Registration Stickers or Decals and Ownership Transfer. In case of theft or loss of decal or sticker, a new decal or sticker shall be obtained. Upon the sale or transfer of a registered bicycle, the new owner shall report the sale or transfer to the Chief of Police, indicating her/his name and address as well as the name and address of the person from whom the bicycle was acquired.
- (6) Notification of Change in Address. Whenever the owner of a registered bicycle moves or changes address, s/he shall notify the Chief of Police in writing of the new address within ten (10) days.
- (7) Bicycle To Be In Safe Mechanical Condition. The Chief of Police or her/his designee shall refuse to register or shall suspend the registration of any bicycle found to be in unsafe mechanical condition or not equipped or registered as herein required until proof is given that the defect or defects are corrected. Unsafe mechanical condition includes, but is not limited to, a bicycle with improvised or defective handlebars.

(Section 12.78 Am. by Ord. 10,245, 4-26-91)

**CITY OF MONONA**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING DECEMBER 31, 2020**

**GENERAL FUND**

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT		% OF BUDGET	
<u>LAW ENFORCEMENT</u>						
100-52-52100-110	POLICE SALARIES	1,476,772.99	1,476,772.99	1,618,104.00	141,331.01	91.27
100-52-52100-112	SHIFT DIFF, COMMAND, & FTO	12,658.69	12,658.69	14,000.00	1,341.31	90.42
100-52-52100-117	LONGEVITY PAY	500.00	500.00	1,000.00	500.00	50.00
100-52-52100-118	LEAVE WAGES	35,626.11	35,626.11	35,000.00	( 626.11)	101.79
100-52-52100-119	SCHOOL CROSSING GUARD	3,247.40	3,247.40	5,656.00	2,408.60	57.42
100-52-52100-120	POLICE OVERTIME	71,452.13	71,452.13	101,700.00	30,247.87	70.26
100-52-52100-121	POLICE OVERTIME - GRANT	20,033.63	20,033.63	35,000.00	14,966.37	57.24
100-52-52100-130	FICA	124,536.21	124,536.21	138,500.00	13,963.79	89.92
100-52-52100-131	WISCONSIN RETIREMENT	190,897.57	190,897.57	212,548.00	21,650.43	89.81
100-52-52100-132	LIFE & DISABILITY INSURANCE	1,018.60	1,018.60	3,600.00	2,581.40	28.29
100-52-52100-133	HEALTH INSURANCE	293,861.93	293,861.93	275,002.00	( 18,859.93)	106.86
100-52-52100-134	PROFESSIONAL DEVELOPMENT	6,793.98	6,793.98	10,000.00	3,206.02	67.94
100-52-52100-135	FITNESS INCENTIVE PROGRAM	.00	.00	2,000.00	2,000.00	.00
100-52-52100-137	UNIFORM ALLOWANCE	15,676.13	15,676.13	20,900.00	5,223.87	75.01
100-52-52100-221	TELEPHONE	2,480.12	2,480.12	3,500.00	1,019.88	70.86
100-52-52100-240	SERVICE CONTRACTS-OFFICE EQUIP	1,555.25	1,555.25	800.00	( 755.25)	194.41
100-52-52100-310	OFFICE SUPPLIES	2,182.94	2,182.94	2,000.00	( 182.94)	109.15
100-52-52100-312	POSTAGE	4.60	4.60	.00	( 4.60)	.00
100-52-52100-340	POLICE SUPPLIES	10,570.71	10,570.71	9,000.00	( 1,570.71)	117.45
100-52-52100-345	POLICE OPERATING EXPENSES	2,274.75	2,274.75	4,500.00	2,225.25	50.55
100-52-52100-350	EQUIPMENT MAINT & REPAIR	356.85	356.85	1,500.00	1,143.15	23.79
100-52-52100-351	DATA PROCESSING EQUIP REPAIR	1,053.00	1,053.00	1,500.00	447.00	70.20
100-52-52100-360	VEHICLE MAINT & REPAIR	6,764.19	6,764.19	11,000.00	4,235.81	61.49
100-52-52100-361	COMMUNITY EVENTS	450.20	450.20	500.00	49.80	90.04
100-52-52100-370	FUELS & ADDITIVES	20,225.42	20,225.42	39,068.00	18,842.58	51.77
100-52-52100-810	EQUIPMENT	8,895.95	8,895.95	7,000.00	( 1,895.95)	127.09
	<b>TOTAL LAW ENFORCEMENT</b>	<b>2,309,889.35</b>	<b>2,309,889.35</b>	<b>2,553,378.00</b>	<b>243,488.65</b>	<b>90.46</b>

**CITY OF MONONA**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING DECEMBER 31, 2020**

**GENERAL FUND**

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT		% OF BUDGET
<u>FIRE PROTECTION</u>					
100-52-52200-110	FIRE SALARIES	292,337.11	292,337.11	350,768.00	58,430.89 83.34
100-52-52200-118	LEAVE WAGES	7,432.44	7,432.44	6,500.00 ( 932.44)	114.35
100-52-52200-119	WAGES PART-TIME	2,697.62	2,697.62	6,500.00	3,802.38 41.50
100-52-52200-120	OVERTIME	17,844.94	17,844.94	12,500.00 ( 5,344.94)	142.76
100-52-52200-130	FICA	30,128.17	30,128.17	28,785.00 ( 1,343.17)	104.67
100-52-52200-131	WISCONSIN RETIREMENT	35,276.05	35,276.05	43,411.00	8,134.95 81.26
100-52-52200-132	LIFE & DISABILITY INSURANCE	113.21	113.21	100.00 ( 13.21)	113.21
100-52-52200-133	HEALTH INSURANCE	48,792.55	48,792.55	60,771.00	11,978.45 80.29
100-52-52200-134	PROFESSIONAL DEVELOPMENT	2,169.98	2,169.98	3,000.00	830.02 72.33
100-52-52200-137	UNIFORM ALLOWANCE	1,473.35	1,473.35	3,000.00	1,526.65 49.11
100-52-52200-150	PHYSICAL EXAMINATIONS	3,250.00	3,250.00	1,600.00 ( 1,650.00)	203.13
100-52-52200-191	WI LENGTH OF SERVICE AWARD	11,000.00	11,000.00	11,000.00	.00 100.00
100-52-52200-221	TELEPHONE	1,262.33	1,262.33	1,300.00	37.67 97.10
100-52-52200-222	WATER & SEWER UTILITIES	1,788.18	1,788.18	1,400.00 ( 388.18)	127.73
100-52-52200-310	OFFICE SUPPLIES	347.59	347.59	500.00	152.41 69.52
100-52-52200-312	POSTAGE	.00	.00	100.00	100.00 .00
100-52-52200-340	FIREFIGHTER SUPPLIES	1,310.36	1,310.36	2,500.00	1,189.64 52.41
100-52-52200-350	EQUIPMENT MAINT & REPAIR	20,318.39	20,318.39	15,000.00 ( 5,318.39)	135.46
100-52-52200-351	BUILDING MAINT & REPAIR	314.21	314.21	500.00	185.79 62.84
100-52-52200-370	FUELS & ADDITIVES	3,770.52	3,770.52	5,300.00	1,529.48 71.14
100-52-52200-371	OUTSIDE SERVICES	2,356.25	2,356.25	.00 ( 2,356.25)	.00
100-52-52200-372	FIREFIGHTER PAID ON CALL	35,525.22	35,525.22	45,000.00	9,474.78 78.94
100-52-52200-373	FIRE PREVENTION & EDUCATION	1,788.15	1,788.15	3,000.00	1,211.85 59.61
100-52-52200-800	FIRE PAID ON PREMIS	43,523.26	43,523.26	30,000.00 ( 13,523.26)	145.08
100-52-52200-810	FIREFIGHTER EQUIPMENT	3,801.19	3,801.19	6,000.00	2,198.81 63.35
	<b>TOTAL FIRE PROTECTION</b>	<b>568,621.07</b>	<b>568,621.07</b>	<b>638,535.00</b>	<b>69,913.93 89.05</b>
<u>AMBULANCE</u>					
100-52-52300-119	WAGES, PART-TIME	97.50	97.50	.00 ( 97.50)	.00
100-52-52300-130	FICA	7.46	7.46	.00 ( 7.46)	.00
100-52-52300-370	FUELS & ADDITIVES	545.30	545.30	.00 ( 545.30)	.00
	<b>TOTAL AMBULANCE</b>	<b>650.26</b>	<b>650.26</b>	<b>.00 ( 650.26)</b>	<b>.00</b>

**CITY OF MONONA**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING DECEMBER 31, 2020**

**GENERAL FUND**

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT		% OF BUDGET
<u>INSPECTIONS</u>					
100-52-52400-110	SALARIES	14,537.82	14,537.82	20,994.00	6,456.18 69.25
100-52-52400-130	FICA	1,112.16	1,112.16	1,606.00	493.84 69.25
100-52-52400-214	WEIGHTS & MEASURES	4,400.00	4,400.00	4,400.00	.00 100.00
100-52-52400-221	TELEPHONE	5.50	5.50	.00 (	5.50) .00
100-52-52400-230	INSPECTION SERVICES	66,781.86	66,781.86	60,000.00 (	6,781.86) 111.30
100-52-52400-320	PUBLICATIONS	.00	.00	150.00	150.00 .00
100-52-52400-340	INSPECTION SUPPLIES	.00	.00	300.00	300.00 .00
100-52-52400-370	FUELS & ADDITIVES	181.21	181.21	400.00	218.79 45.30
	<b>TOTAL INSPECTIONS</b>	<b>87,018.55</b>	<b>87,018.55</b>	<b>87,850.00</b>	<b>831.45 99.05</b>
<u>EMERGENCY COMMUNICATIONS</u>					
100-52-52600-110	DISPATCH SALARIES	215,660.09	215,660.09	234,743.00	19,082.91 91.87
100-52-52600-112	SHIFT DIFFERENTIAL	3,601.25	3,601.25	3,600.00 (	1.25) 100.03
100-52-52600-118	LEAVE WAGES	8,508.59	8,508.59	7,000.00 (	1,508.59) 121.55
100-52-52600-119	WAGES, PART-TIME	1,389.28	1,389.28	20,403.00	19,013.72 6.81
100-52-52600-120	DISPATCH OVERTIME	11,549.18	11,549.18	13,000.00	1,450.82 88.84
100-52-52600-130	FICA	17,967.23	17,967.23	21,324.00	3,356.77 84.26
100-52-52600-131	WISCONSIN RETIREMENT	16,247.78	16,247.78	17,438.00	1,190.22 93.17
100-52-52600-132	LIFE & DISABILITY INSURANCE	55.29	55.29	300.00	244.71 18.43
100-52-52600-133	HEALTH INSURANCE	57,065.39	57,065.39	62,562.00	5,496.61 91.21
100-52-52600-134	PROFESSIONAL DEVELOPMENT	.00	.00	2,000.00	2,000.00 .00
100-52-52600-137	UNIFORM ALLOWANCES	117.73	117.73	400.00	282.27 29.43
100-52-52600-214	CRIMINAL RECORD CHECKS	1,771.00	1,771.00	2,300.00	529.00 77.00
100-52-52600-240	SERVICE CONTRACTS	76,183.82	76,183.82	89,238.00	13,054.18 85.37
100-52-52600-340	DISPATCH SUPPLIES	251.08	251.08	1,500.00	1,248.92 16.74
	<b>TOTAL EMERGENCY COMMUNICATIONS</b>	<b>410,367.71</b>	<b>410,367.71</b>	<b>475,808.00</b>	<b>65,440.29 86.25</b>
<u>HIGHWAY &amp; STREET ADMINISTRATIO</u>					
100-53-53100-111	SUPERINTENDENT SALARY	53,988.00	53,988.00	40,491.00 (	13,497.00) 133.33
100-53-53100-130	FICA	4,017.31	4,017.31	3,098.00 (	919.31) 129.67
100-53-53100-131	WISCONSIN RETIREMENT	3,644.30	3,644.30	2,733.00 (	911.30) 133.34
100-53-53100-132	LIFE & DISABILITY INSURANCE	8.88	8.88	75.00	66.12 11.84
100-53-53100-133	HEALTH INSURANCE	14,462.91	14,462.91	10,877.00 (	3,585.91) 132.97
100-53-53100-134	PROFESSIONAL DEVELOPMENT	1,218.00	1,218.00	1,700.00	482.00 71.65
	<b>TOTAL HIGHWAY &amp; STREET ADMINISTRATIO</b>	<b>77,339.40</b>	<b>77,339.40</b>	<b>58,974.00 (</b>	<b>18,365.40) 131.14</b>