



AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, February 20, 2024 at 6:30 PM**
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting:

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

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

AGENDA:

Call to Order, Pledge of Allegiance, Roll Call

ANYONE DESIRING TO APPEAR TO COUNCIL

Mayor

Senior Executive Team

1. Monthly SET Report

Public Safety

2. Public Safety January Monthly Report

City Clerk

3. City Clerk Monthly Report

Library

Senior & Disabled Services

4. -Senior & Disabled Services Department Monthly Report
-Senior Center LED Lighting Project

Planning & Building Inspection

5. January Building Permit and Code Enforcement Reports

CONSENT AGENDA: *(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, the Mayor or any Council member can request item(s) be removed from the Consent Agenda and addressed on the regular agenda).*

A. Minutes from January 16, 2024

B. Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 19-22, 2024.

C. Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 24-28, 2024.

D. Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 26 and Saturday, July 27, 2024 at Recreation Park.

E. Special Beer and Wine Permit Application by Tomah Baseball Club Inc Opening Night on March 2, 2024.

F. Special Beer and Wine Permit Application by Families First of Monroe County Trivia Night on March 9, 2024.

G. January 31, 2024 Cash and Investments Report

Common Council – February 20, 2024

Committee: Planning Commission

- [8.](#) Ordinance Rezoning Alexandra Matthews & David Deprey property located at 1201 Kilbourn Ave. (Parcel 286-01906-0000) from B-Business District to R2-One- and Two-Family Residential District. 1st & 2nd Reading and Adoption.
- [9.](#) Resolution adopting the Public Participation Plan for City of Tomah Comprehensive Plan update.

GENERAL:

- [10.](#)LRPC Request to use Economic Development funds up to \$60,000 for 2024 to expand current Planning Services provided by Vandewalle & Associates to include Economic Development duties as stated in the attached Economic Development Work Plan.
- [11.](#)Approval and Adoption of City of Tomah's Updated Title VI Plan
- [12.](#)Approval of ARPA Funding for LED Lighting upgrade
- [13.](#)Resolution Authorizing Payment of Monthly Bills

ADJOURN

- 14.Adjourn to Closed Session Pursuant to Wis Stat § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

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

SET Report February 2024

Economic Development

- Met with multiple local landowners/developers on the potential for development of large parcels of land within the city. The meetings also included Vandewalle and Town and Country.
- Met with a representative of a vacant downtown building to discuss potential uses for the vacant property.
- Met with representatives of the school district to discuss future goals and alignment opportunities.

Meetings Attended

- Attended Library Board meeting, the agreement with Keller has been signed for the Library steps. The project is slated to begin mid-April.
- SET attended the DOT meeting on the N Glendale project
- Attended the Ehler's Wisconsin Public Finance Seminar

Other:

- The bid opening for the County ET project was on January 31 and was within budget and the County will be awarding that project
- All of SET will be attending the Chamber Banquet on February
- Set will be meeting with Tomah Health for the regular strategic partnership meeting.
- Provided training for the Planning Commission and Board of Appeals on their role
- Senior Leadership has been learning the new training program available through the League Insurance and creating learning plans for employees.

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT January 2024



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR January 2024

FIRE CALLS:

1. **STRUCTURE:** 0
2. **VEHICLE FIRES:** 0
3. **GRASS:** 0
4. **FALSE ALARMS:** 2
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 2
7. **HAZMAT:** 3
8. **OTHER:** 7
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 17

FIRE INSPECTION HOURS: 94.5

FIRE SAFETY EDUCATION HOURS: 2

CALLS FOR SERVICE: 3



City of Tomah City Council Meeting – February 20th, 2024

Public Safety Director/Fire Chief report for: **January**

1. **STAFFING:** We are currently staffed with 34 members, 32 paid on call members along with Deputy Chief Likely and Chief Adler. The Tomah Police and Fire Commission held interviews on January 31st with six applicants for future fire fighters to create an eligibility list, all six made the list. We will be reviewing the recommendations and hiring some new Fire Fighters soon.
2. **VEHICLES:** All apparatus are in service and functioning in good working condition. All apparatus will be getting oil changes in February.
3. **OTHER:** The fire inspectors have been out and starting their first round of inspections for this year. We had our annual required air compressor service and air sample performed along with our annual SCBA flow testing completed, everything passed and is in good working condition. We held our annual awards banquet recently and recognized multiple people. Fire Fighter Taylor McMullen and Fire Fighter Chris Semann both received Special Chiefs awards for their extra efforts over the past year. Fire Fighter Justin Dettinger received the Fire Fighter of the year award for his outstanding service over the past twelve months. We also recognize two retirements, Assistant Chief Dale Trowbridge that served the city for 33 years and Fire Fighter Roy Gigous for serving 30 years. We responded to 34 calls for service in January.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler



Tomah Fire Department Staff



Fire Chief

*Tim Adler (35 Years)

Deputy Chief

*Jeremy Likely (18 Years)

Assistant Fire Chiefs

*Joe Kube (29 Years)
Joe Amberg (32 Years)

Safety Officer

Dave Baggot (24 Years)

Fire Fighters

Tim Larkin (48 Years)
Jody Pierce (29 Years)
*Bob Walker (22 Years)
Jerry Steele (21 Years)
*Brad Retzlaff (21 Years)
Scott Woodworth (21 Years)
*Steve Walheim (21 Years)
Cory Lenz (19 Years)
Ron Schneider (17 Years)
*Dave Meyer (17 Years)
Tim Cram (17 Years)
*Chris Semnan (12 Years)
*Chad Gunder (8 Years)
*Steve Miller (5 Years)
Megan Mickelson (5 Years)
*Phil Gigous (5 Years)
Joe Lenz (5 Years)
Chris Neal (2 Years)
Mitchell Larkin (2 Years)
*Taylor McMullen (2 Year)
Brandon Sibert (2 Year)
Justin Dettinger (1 Year)
Michael Linehan (1 Year)
Chris Johnson (New)

Captains

*Rob Larkin (25 Years)
Charles Muller (21 Years)

Lieutenants

*Jared Tessman (12 Years)

Rescue Technicians

Kerwin Greeno (26 Years)
Pat Doyle (26 Years)

*=Rescue Techs



City of Tomah City Council Meeting – February 20th, 2024

Public Safety director's Report for: **January**

1. **STAFFING:** As of the end of January we are at full staff, we also have five part-time paramedics and nine part-time EMT's. We also have a handful of applications for part-time help we are currently working through.
2. **BUILDING:** We continue to work through the problem list with Keller. LVC, the low voltage contractor, continues to wait on some parts for the training tower. Keller continues to call and stop in to ensure everything is operating as it should. We had some boiler troubles during the recent cold snap and Winona Controls were on the repairs immediately with no issues since. There were some issues with the 22 overhead door seals, the contractor reacted accordingly, and our warranty covered the replacement of all 22 doors and have since been replaced during the recent warmer weather.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 was driven to the remount center on February 7th, we should receive the unit back within 90 days. There were some newer tires on this unit so before delivery I had them changed out with some older tires so we can use the good ones in the future when needed.
4. **OTHER:** We continue to wait on the union negotiations and are hopeful of ratifying the contract soon. There is an Ambulance Commission meeting scheduled for February 29th at 5pm at the Emergency Services building, one of the agenda items is a discussion relating to the purchase to replace our 15 IV Pumps.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler

Transfer Statistics break down

January 2024 Statistics

Year to Date Calls for Service – 306

- Calls with multiple ambulances – 5

Year to Date Reports Written – 306

Calls for Service in January – 306

- Calls with multiple ambulances – 5

Reports Written in January – 306

Salaried Employee Stipends in January – 0

Year to Date Salaried Employee Stipends – 0

Year to Date – All Transfers – 122 Requested. Accepted 100, Declined 22 – 81.97%

- Tomah Health ER– Requested 79, Accepted 73. **92.41% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 4
 - Multiple Transfers at the Same Time – 2
- Tomah Health OB & Acute Care – Requested 2, Accepted 2. **100.00% Accepted.**
 - Reasons for Turn Down
- Tomah VA – Requested 11, Accepted 10. **90.91% Accepted.**
 - Reasons for Turn Down
 - Crew Safety – 1
- Critical Care Transfers – Requested 3, Accepted 2. **66.67% Accepted.**
 - January – Mile Bluff – Madison - Staffing

January Transfers – 122 Requested. Accepted 100, Declined 22.

- Critical Care Transfers – 3
 - Accepted – 2
- Reasons for Turn Down in January
 - On Transfers or 911s/Would Not Wait– 9 (Tomah Health-4, Outlying-5)
 - Staffing – 5 (Outlying-5)
 - Pending Tomah Health Transfer – 3 (Outlying-3)
 - Multiple Transfers from Tomah Health at the Same Time – 2
 - Weather – 2
 - Crew Safety – 1

Mutual Aid

- **Assisted – 7**
 - **Wilton Ambulance – 4**
 - **Intercept** – Cardiac Arrest – Patient deceased.
 - **Intercept** – Motor Vehicle Accident – Transported to Tomah Health.
 - **Mutual Aid** – Breathing Difficulty – Transported to Tomah Health.
 - **Intercept** – Syncope - Refusal
 - **Elroy Ambulance – 1**
 - **Intercept** – Gunshot Wound – Treated and turned over to UW MedFlight.
 - **Sparta Ambulance – 2**
 - On 01/19/2024, we assisted Sparta Ambulance by providing coverage in Sparta while they held their Christmas Party. We responded to 1 911 call and one interfacility transfer while providing coverage.
- **Requested – 12**
 - Fort McCoy – 5
 - **Change of Quarters** – Three Ambulances on duty, two on transfers, one on 911 call.
 - **Change of Quarters** – Two Ambulances on duty, both on 911 calls.
 - **Change of Quarters** – Two Ambulances on duty, both on 911 calls.
 - **Mutual Aid** – Choking – Refusal. Two ambulances on duty, one on a transfer, one on 911 call.
 - **Change of Quarters** – Three Ambulances on duty, two on transfers, one on 911 call.

Legal Blood Draws

- **January – 3 (Year to Date – 3)**

TAAS Monthly Statistical Report January 2024

Calls For Service 306 1 Year Ago: 260	Cancelled/No Transport 71 1 Year Ago: 71	Facility Transfers 97 1 Year Ago: 121	Denied Transfers 22 1 Year Ago: 12	Salary Stipend \$0.00 Yr to Date: \$500.00
Total Miles Driven 5,438.80 1 Year Ago: 3392.8	Mutual Aid Requests Draw 1 Year Ago: 19	Incoming Payments \$241,239.67 Yr to Date:	Billed To Patients \$448,053.40 Yr to Date: \$448,053	Total Bad Debt Collected In 2024 \$76,946.55
Billed Medicare \$146,228.00 Yr to Date: \$146,228	Collected Medicare \$25,608.10/JUST NGS Yr to Date: \$25,608.10	Uncollectable-Medicare (30% Retrivable) \$66,776.55/JUST NGS Yr to Date: \$66,776.55		
Billed Medicaid \$59,204.60/JUST EDS Yr to Date: \$59,204.60	Collected Medicaid \$12,740.33/JUST EDS Yr to Date: \$12,740	Medicaid Write-Off \$33,723.92 Yr to Date: \$33,724		
Billed Insurance \$113,092.40/also other ngs&eds Yr to Date: \$113,092	Collected Insurance \$32,901.97 Yr to Date: \$32,902.0	Write-Off Per Insurance \$18,285.75 Yr to Date: \$18,285.75	Collections \$18,495.95 Yr to Date: \$18,496.0	Collected Patient \$24,109.63 Yr to Date: \$24,110
Billed V.A. \$129,528.40 Yr to Date: \$129,528	Collected V.A. \$145,879.64 Yr to Date: \$145,879.64	Outstanding V.A.		
		2022 \$1,416.00	2023 \$7,966.50	2024 As of 2/5 \$52,495.90

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

Number / Job Status	Licensure	Name	Status	Number / Job Status	Licensure	Name	Status
Full-Time Staff				Part-Time Staff			
1	FT Director	Chief Tim Adler		20	PT Paramedic/C	Jeremy Schaller	
2	FT Admin. Asst.	Christi Anderson		21	PT Paramedic/C	Gus Stephenson	
3	FT Bookkeeping	Candi Maas		22	PT Paramedic/CC		
4	FT Paramedic/CC Dep	Chief Adam Robarge		23	PT Paramedic	Laura Scharlau	
5	FT Paramedic/CC C.L.	Brandon Sibert	A-Shift	24	PT Paramedic	Allen Sheston	
6	FT Paramedic/CC C.L.	Chris Brigson	B-Shift	25	PT Paramedic	Trevor Multhaup	
7	FT Paramedic/CC C.L.	Jeremy Becker	C-Shift	26	PT Paramedic		
8	FT Paramedic/CC	Mitch Larkin	C-Shift	27	PT AEMT	Chris Prindville	
9	FT Paramedic/CC	Michael Forlines	A-Shift	28	PT AEMT	Hannah Flachsbart	
10	FT Paramedic/cc	Morgan Scharlau	B-Shift	29	PT AEMT		
11	FT AEMT	Stacy Frost	C-Shift	30	PT AEMT		
12	FT AEMT	Stacey Zellmer	A-Shift	31	PT EMT	Rostislav Yerokhin	
13	FT Paramedic	Dawson Dean	A-Shift	32	PT EMT	Ben Ramos Mendoza	
14	FT AEMT	Sara Moore	B-Shift	33	PT EMT	Josh Wilcox	
15	FT Paramedic/CC	Lisa Hart	A-Shift	34	PT EMT	Kerry Ely	
16	FT Paramedic	Jenna Quackenbush	B-Shift	35	PT EMT	Mara Goede	
17	FT AEMT	Brandon Maurico	C-Shift	36	PT EMT	Shana Adams	
18	FT Paramedic	David Smith	C-Shift	37	PT EMT	Emily Bertram	
19	FT EMT	Katie Karper		38	PT		

Monthly Invoices January 2024

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	1/1/2024	DAS Health Inv. 53444 (ACH payment)		\$301.00
3350	1/1/2024	Lexipol Inv. INVPRA1231778		\$1,699.50
2230	1/1/2024	Lynxx Networks		\$543.45
3400	12/27/2023	Mississippi Welders Inv. 500601		\$72.14
3400	12/31/2023	Mississippi Welders Inv. 1703002		\$12.40
2210	1/3/2024	Alliant Energy		\$1,474.59
3100	12/22/2023	Quill Inv. 36309543		\$197.18
3100	12/22/2023	Quill Inv. 36313895		\$698.73
3402	12/26/2023	Bound Tree Inv. 85197457		\$718.00
2220	1/4/2024	City W&S		\$180.66
3400	1/3/2024	Ace Hardware Inv. 619130		\$15.96
3500	12/13/2023	Larkins Inv. 85735		\$133.36
2230	12/23/2023	First Net Inv. 287303615675X01012024		\$398.93
2900	12/21/2023	Canon Financial Services Inv. 31781676		\$73.00
3401	1/4/2024	Kwik Trip		\$4,265.57
3400	1/5/2024	Walmart	X	\$25.44
2900	10/21/2023	Canon Financial Services Inv. 31441243		\$35.88
2900	1/5/2024	Nsure Inv. 06718 (ACH payment)		\$719.97
3500	1/10/2024	Napa Inv. 642898		\$44.98
3400	12/27/2023	Quill Inv. 36343332		\$9.02
3100	12/27/2023	Quill Inv. 36343332		\$467.43
2900	12/31/2023	DAS Health Inv. 54519 (ACH payment)		\$102.50
3400	1/3/2024	Mississippi Welders Inv. 500623		\$58.45
3500	1/5/2024	Everest Emergency Vehicles Inv. P07060		\$120.87
3400	1/16/2024	John Cross (Damaged cell phone and glasses)		\$122.00
8300	1/11/2024	Hamilton Medical Inv. 23308405 (Capital Funded)		\$16,500.00
3400	1/10/2024	Amazon Order No. 114-7495298-5805005 (Grant funded)	X	\$39.27
2900	1/12/2024	Tri State Business Machines Inv. 591430		\$88.39
3400	1/13/2024	Ace Hardware Inv. 619392		\$37.99
3400	1/12/2024	Amazon Order No. 114-5523854-9756266 (Grant funded)	X	\$189.99
3400	1/12/2024	Creative Store Solutions Inv. 00018850 (Grant funded)	X	\$461.80
3500	1/16/2024	Napa Inv. 643101		\$17.96
3400	1/10/2024	Mississippi Welders Inv. 500640		\$82.45
3402	1/8/2024	Bound Tree Inv. 85210207		\$59.97
3402	1/11/2024	Emergency Medical Products Inv. 2609964		\$1,415.12
3402	1/11/2024	Emergency Medical Products Inv. 2609977		\$159.96
3100	1/3/2024	Quill Inv. 36436746		\$40.98
3100	1/3/2024	Quill Inv. 36437431		\$431.88

3400	1/18/2024	WI Online Record Check	X	\$7.00
3400	1/18/2024	WI Online Record Check	X	\$7.00
2200	1/8/2024	WE Energies		\$1,458.57
3400	1/19/2024	Confidential Records Inc. Inv. 59724		\$48.00
2900	1/21/2024	Canon Financial Inv. 31941991		\$73.00
3402	1/12/2024	Bound Tree Inv. 85216425		\$516.33
3400	1/22/2024	Easy Badges Order No. 33590	X	\$399.00
3400	1/17/2024	Mississippi Welders Inv. 500659		\$107.80
3400	1/10/2024	Quill Inv. 36596125		\$135.57
3400	1/11/2024	Quill Inv. 36627914		\$113.97
3400	1/24/2024	Hannah Flachsbart (Patches sewn on shirts)		\$36.80
3402	1/23/2024	Bound Tree Inv. 85226376		\$1,042.38
3402	1/23/2024	Bound Tree Inv. 85226377		\$464.99
3402	1/24/2024	Bound Tree Inv. 85226378		\$68.00
3402	1/24/2024	Emergency Medical Products Inv. 2612735		\$854.57
3402	1/24/2024	Emergency Medical Products Inv. 2612736		\$23.49
3402	1/25/2024	Bound Tree Inv. 85229358		\$53.58
3402	1/25/2024	Emergency Medical Products Inv. 2612948		\$819.96
3400	1/31/2024	Mississippi Welders Inv. 500704		\$78.20
				\$38,324.98

CITY CLERK – MONTHLY REPORT FEBRUARY 2024**Elections**

- There is no primary election needed for local elections in 2024 which means the next election will be the Spring election on April 2, 2024. The clerk's office has had an increase in election traffic over the last few weeks, and we anticipate higher and higher volume through election day.
- In-person absentee voting begins on March 19th, 2024. The clerk's office will have office hours on the two Fridays before the election to assist those who prefer to vote early.
- Military absentee ballots have been sent in accordance with Wisconsin Statutes, and all other absentee ballots will be sent by March 13, 2024. We currently have 207 absentee ballots on file ready to be sent when ballots arrive.
- Poll worker training will be at Rec Park in early to mid-March for new and existing poll workers

Other clerk Info

- Board of Review has been scheduled for Wednesday, June 26, 2024 from 10am -12pm. Assessors will have an on-site Open Book on Tuesday, May 21 from 10:00 am - 12:00 pm, with extended hours if needed, and additional time for phone open book. There will be an intermarket update this year, so there may be more people who need assessor assistance. Training for Board of Review members will likely be in early May after the reorganization.
- The part-time Deputy position has not been posted to allow for the hiring of the Parks and Recreation assistant to see how duties are realigned.

HR Related

- Union contract negotiations are continuing for the Ambulance Department
- Working with the Police Chief and DPW Director on training on the new training software from the League of WI Municipalities.
- Continue to work with Civic and payroll to electronically submit the 2023 ACA forms. In previous years, the City of Tomah mailed the forms, but the Federal government has now made it a requirement. It has proven to be a tedious and frustrating process, but we have committed to submitting them on time in accordance with law.



City Clerk
February 13, 2024



KUPPER RATSCH SENIOR CENTER

A Community Gathering Place

SENIOR & DISABLED SERVICES DEPARTMENT

Phone: 608-374-7476 Fax: 608-374-7462

1002 Superior Ave. Tomah, WI. 54660 Facebook: Tomah Senior Center

E-mail: pbuchda@tomahwi.gov













FEBRUARY 2024

ACTIVITY/EVENT CALENDAR

Subject to change

Page 20 **FREEZE FEST MEDALLION HUNT** Started Monday, January 29th **SENIOR CENTER HOURS: Monday through Friday (except holidays) from 8:30am to 4:30pm (& other times & days as booked)** **COFFEE & VISITING: 9:00am Monday through Friday** Page 21

LUNCH: (ADRC of Monroe County Meal Site in Tomah) is Monday through Friday at 11:30am, except Holidays

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
FEBRUARY BIRTHSTONE: Amethyst; Bloodstone; FLOWERS: Violet; Primrose; COLORS: Light Blue & Yellow; MEANING: Sincerity; Peace; Courage; Virtue; Faithfulness; Modesty; ZODIAC: Aquarius 01/20 -02/19 or Otter (Native American) Pisces 02/20 - 03/20; or Wolf (Native American) 	01/29-02/04 FREEZE FEST WEEK Freeze Fest Sponsors: Auto Academy; Capaul's Floor Covering; Edward Jones-Jeremy Haun; Hagen Sports Network; Holthaus Insurance-State Farm; Keene's Transfer; Magnum Media; MECA Sportswear; Monroe County Herald; Tomah Chamber; Tomah Health; Tomah Public Library; Tomah Senior Center; Tomah Youth Hockey.	FREEZE FEST WEEK SPECIALS & DISCOUNTS AT LOCAL BUSINESSES: Fantastic Sam's The Pines Sacred Space South X MidWest Skating Pro Shop Mandy's Café The Break Room Taphouse Twenty The Station Floral & Gifts		01 FREEZE FEST Week in Tomah World Interfaith Harmony Day Nat'l Freedom Day Nat'l Girls/Women in Sports Day 9-9:15 Easy Beginner LINE DANCING 9:15 LINE DANCING 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) <i>3:00 Dementia Friendly Meeting</i> 3:30 L.I.F.E. AFTER SCHOOL 6:00 BIBLE STUDY FELLOWSHIP 6:00 Freeze Fest Family Movie at Library 'Frozen Sing Along' <i>Free with Freeze Fest Button</i>	02 Moon - Last Quarter GROUNDHOG DAY FREEZE FEST Week in Tomah 9:00 WELLNESS EXERCISE <i>Sponsors: Marian Beebe</i> 10:15 MUSIC-CIRCLE J BAND 12:00 Adaptive FITNESS 4 ALL 1:00 Freeze Fest BINGO 1:00 Freeze Fest EUCHRE 4:00 Freeze Fest POTLUCK SUPPER 5-gone Fish Fry at American Legion \$15 5-7 Freeze Fest Swish Across the Lake 5:30 & 7:30 Sky Lantern Release \$5.	03 FREEZE FEST Week in Tomah 1959: The Day the Music Died BD1894-1978: Norman Rockwell American Painters Day Feed the Birds Day  6-8 Freeze Fest Open Skate at Tomah Ice Center Free with Freeze Fest Button or \$4 adults/ \$3 youth & seniors
04 1849: University of Wisconsin 1913: BD: Rosa Parks Day 1941: USO Founded World Cancer Day Thank Your Mailman Day  2:00 CONDITIONING with CHAD (Exercises Group) 5:30 Superbowl Game	05 Nat'l Weatherpersons Day 9:00 WELLNESS EXERCISE 1:00 VA Caregiver Support Group 1:00 BINGO BASH (free-play 1 card) 3:30 L.I.F.E. AFTER SCHOOL 4:30-5:30 Free Community Meal at Masonic Lodge 6:30 School Board Academy at RKLC	06 Mid-Winter - winter half over Pay a Compliment Day Time to Talk Day 9:00 LINE DANCING 10:30-11 CORE BUILDING SESSION 12-1 PFEIFFER 12:30 GAMES OF CHOICE 1:00 EUCHRE (\$2;10cent bump) 4:00 2 nd Harvest Food Pantry-Rec.Park	07 Nat'l Ballet Day // Rose Day Nat'l Signing Day (sports) Nat'l Send a Card to a Friend Nat'l Periodic Table Day 9:00 WELLNESS EXERCISE 10:30-3:30 QUILTING GROUP 12:30 PINOCHLE 1:00 CANASTA 3:30 L.I.F.E. AFTER SCHOOL	08 1920: Nat'l Boy Scout Day Nat'l Kit-flying Day Propose Day // Opera Day Christian: Fat Thursday/Carnival 9:00 LINE DANCING <i>10-12 SAAC Meeting</i> 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) 3:30 L.I.F.E. AFTER SCHOOL	09 Moon - New Nat'l Pizza Day 9:00 WELLNESS EXERCISE <i>Sponsor: Volunteers time & talents</i> 10:15 MUSIC - BLAINE MEYER 12:00 Adaptive FITNESS 4 ALL 1:00 BINGO (50 cents/card) <i>7-9 ACTS Mardi Gras Bingo</i>	10 Lunar New Year // CHINESE NEW YEAR-Year of the Dragon 1870: Nat'l Weather Service 1889: US Agriculture Dept. Int'l Cribbage Day Nat'l Flannel Day Nat'l Umbrella Day 
11 Int'l Women/Girls in Science BD-1847: Thomas Edison Nat'l Inventors Day Nat'l Make a Friend Day Nat'l Guitar Day 2:00 CONDITIONING with CHAD (Exercises Group)  5:30 Superbowl Game	12 BD: 1809: Abraham Lincoln BD: 1809: Charles Darwin Hug Day 9:00 WELLNESS EXERCISE 1:00 BINGO (50 cents/card) 3:30 L.I.F.E. AFTER SCHOOL 4:30-5:30 Free Community Meal 	13 World Radio Day // Kiss Day Nat'l Apology Day //Paczk Day Christian: MARDI GRAS/ Shrove-Pancake-Fat Tuesday <i>8:30 City Dept. Head mtg.at City Hall</i> 9:00 LINE DANCING 12-1 PFEIFFER <i>4:30-Visiting with Officer Audra Gomez</i> 12:30 GAMES OF CHOICE 1:00 BRIDGE 1:00 EUCHRE (\$2;10cent bump)	14 VALENTINE'S DAY Read to Your Child Day Nat'l Organ Donor Day Int'l Book Giving Day Christian: Ash Wednesday 9:00 WELLNESS EXERCISE 9-11 Coffee Time with Emily Reitz ADRC Dementia Care Specialist 10:30-3:30 CREATIVE CORNER 12:30 PINOCHLE & 1:00 CANASTA 3:30 L.I.F.E. AFTER SCHOOL 4:15 Housing Mtg.	15 World Anthropology Day World Hippo Day BD-1820: Susan B. Anthony 9:00 LINE DANCING <i>9-11 BETTER HEARING -Tom Vierling</i> 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) 3:30 L.I.F.E. AFTER SCHOOL 5:30 Teen & Adult Movie at Library (free) 'Barbie'	16 Moon - First Quarter Global Great Backyard Bird Count (16-19) Nat'l Caregivers Day Innovation Day 9:00 WELLNESS EXERCISE 10:15 MUSIC-BLAINE HACKETT <i>Sponsors: Volunteers time & talents</i> 12:00 Adaptive FITNESS 4 ALL <i>12:30 Visiting with Officer Audra Gomez</i> 1:00 BINGO (50 cents/card) 5-gone Fish Fry at American Legion \$15	17 World Human Spirit Day Nat'l Random Acts of Kindness Day  4:30 AM VETS meeting
18 1930: Pluto Discovered World Whale Day Nat'l Drink Wine Day Family Promise week here  SUNDAY FUNDAY At Senior Center For special needs persons & their parents/caregivers 2:00-4:00	19 PRESIDENTS DAY 1945: Battle of Iwo Jima began Nat'l Vet Girls Rock Day TASD: No School 9:00 WELLNESS EXERCISE 10:30-4 BASKET WEAVING \$ 1:00 BINGO (50 cents/card) 3:30 L.I.F.E. AFTER SCHOOL 4:30-5:30 Free Community Meal 6:30 City Committee of the Whole 7:00 School Board Meeting at RKLC	20 World Social Justice Day 1792: US Postal Service Nat'l Leadership Day Nat'l Student Volunteer Day 9:00 LINE DANCING 12-1 PFEIFFER 12:30 GAMES OF CHOICE 1:00 EUCHRE (\$2;10cent bump) 6:30 City Council Meeting-City Hall	21 Language Day 9:00 WELLNESS EXERCISE 9-11 Coffee Time-Janessa Peterson St. Croix Hospice Care Transition 10:15 Christmas SONGS- R.McNeal 10:30-3:30 QUILTING GROUP 12:30 PINOCHLE 1:00 CANASTA 3:30 L.I.F.E. AFTER SCHOOL	22 World Thinking Day Nat'l Chili Day// Be Humble Day BD-1732: George Washington 9:00 LINE DANCING 9-11 Coffee Time w/staff from Tomah Health Hospice & Palliative Care 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) 3:30 L.I.F.E. AFTER SCHOOL 5:30 Grown Up Movie at Library (free) 'The Holdovers'	23 1836: Battle of Alamo (to 3/6) 1945: Flag raised on Iwo Jima 9:00 WELLNESS EXERCISE 10:15 MUSIC-SHARI SARAZIN <i>Sponsor: Pam Buchda</i> 12:00 Adaptive FITNESS 4 ALL 1:00 BINGO (50 cents/card) 7:00 Elementary Musical at THS 7:30 WI.Woodsmen vsWausau Cyclones at Tomah Ice Center	24 Moon - Full Chinese Lantern Festival 1821: Mexico's Fiesta of Flag Nat'l Trading Cards Day Buddhist: Sangha Day  7:00 Elementary Musical at THS
25 Quiet Day Let's All Eat Right Day  2:00 Elementary Musical at THS	26 Carpe Diem Day Carnival Day Letter to an Elder Day Tell a Fairy Tale Day 9:00 WELLNESS EXERCISE 1:00 BINGO (50 cents/card) 3:30 L.I.F.E. AFTER SCHOOL 4:30-5:30 Free Community Meal 5-9 Chamber 61 st Annual Banquet	27 Int'l Polar Bear Day World Spay Day <i>8:30 City Dept. Head mtg.at City Hall</i> 9:00 LINE DANCING 12-1 PFEIFFER 12:30 GAMES OF CHOICE 1:00 EUCHRE (\$2;10cent bump) 5:30 AAUW Meeting 6:30 TASD Informational Meeting at TMS Cafeteria	28 Nat'l Science Day Nat'l Pancake Day Floral Design Day 9:00 WELLNESS EXERCISE 9-11 Coffee Time with Stephanie Haas ADRC Community Health Worker 10:30-3:30 CREATIVE CORNER 12:30 PINOCHLE 1:00 CANASTA 3:30 L.I.F.E. AFTER SCHOOL	29 LEAP DAY Bachelor's Day 9:00 LINE DANCING 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) 3:30 L.I.F.E. AFTER SCHOOL 	BIRTHDAYS 02: Cathy Scherreiks & Beth Sprotle 03: Preston Kubitschele 04: Marvin Henricks 05: Nancy Phillips 06: Leo Tagliapietra 09: Gerri Gerke 10: Trudy Brohmer 11: Andrew Shumway	BIRTHDAYS 14: Beth Sprotle 17: Helen Schaller 21: Deb Larson 22: Pam Janusheske & Judy Tatu 23: Karen Kopenhafer 24: Gwen Nelson 25: Jane O'Connor NOTE: If I have missed anyone's birthday, please let me know

NOTE:



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



This newsletter is a communication tool to keep you all updated.

<p>FEBRUARY 2024</p>	<p>"Hello" from Pam</p>			<p>"Do battle against prejudice and discrimination whenever you find it." ~Author Unknown</p>
<p>"Here at the Senior Center, we are all about making friends, being friends, keeping friends and spending time with friends." ~Pam Buchda</p>		<p>"Laugh Often ~ Live Well ~ Love Much" "The purpose of activities is not to kill time, but to make time live. Not to keep a person occupied, but to keep him/her refreshed. Not to offer an escape from life, but to provide a discovery for life". ~Author Unknown</p>	<p>"Happiness is not a destination. It is a method of life" ~Burton Hills What are 3 things you are grateful for?</p>	

It's February and it's winter. Come on down to the senior center and enjoy fun indoor activities.

-Are there any seniors from the Class of 1956 that visit the senior center? Mary Pleier says "Hello".

-REVIEW on FALLS: What is the protocol – the expectations of your actions:

Occasionally someone falls or has an accident at the senior center. What do you do?

When a person has fallen...

1. DO NOT HELP THEM UP – even if they ask you to. Leave them exactly as they have fallen. Do not crowd around the person – one person is enough to reassure & keep them calm.

For any accident and/or fall...

2. GET STAFF RIGHT AWAY – Pam and/or Paulette.
3. Staff will ASSESS THE SITUATION. And then move forward with appropriate actions.

HAPPY VALENTINE'S DAY!!!

<p>"There is nothing on this earth more to be prized than true friendship." ~ Thomas Aquinas Happy Valentine's Day, my friend!</p> <p><small>UnshakableBelief.com</small></p>		<p>Valentines Recipe</p> <p>4 small kisses 6 giant hugs 1 cup of kindness 3 cups of love 5 tsp of happiness 2+ caring hearts</p> <p><small>©artsymomma.com</small></p> <p>Mix together and spread the love</p>
--	--	---

WINTER REMINDER:

When the meal site is closed due to bad weather, most of the time, the Senior Center is still open. If in doubt, call Pam or Paulette at the senior center 608-374-7476 after opening time (8:30am), say around 8:45am (for the 9am activity) or 9:00am. *During bad weather days, we are only closed on those days when Pam cannot get out of her house or driveway.*

If closed, I do call Tomah City Hall 608-374-7420, and the following radio stations to let them know: Magnum Media (WXYM Mix 96.1; WTMB/Classic Rock 94.5; WBOG/Oldies 1460Am/101.3 FM) and WCOW 97.1 FM Country.

If the meal site is closed, but we are open because I made it to the senior center, I will also try to put it on our Facebook page – Tomah Senior Center.

<p>YOUR CONTACT INFORMATION</p>	<p>Please share with Pam or Paulette YOUR CONTACT INFORMATION ...your name, phone number, email, address, & birthdate (may, but do not have to share year).</p>
--	---



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



KUPPER-RATSCH SENIOR CENTER YEARLY ATTENDANCE/USAGE COMPARISONS

Month	#Usage Participants	Vol.s Oppor. filled	Number Days Open & includes Weekends & Evenings	Month	#Usage Participants	Vol.s Oppor. filled	Number Days Open & includes Weekends & Evenings
January				July			
2024	1,487+	206+	25 -1 Sun., 4 Eve.s, & 1 Sat.	2024			07-26-21 Meal Site Reopen
2023	1,387+	187+	23 -1 Sun., 4 Eve.s, & 1 Sat.	2023	1,741+	203+	xx -x Sun., x Eve.s, & x Sat.
2022	856+	93+	24 -1 Sun., 1 Eve.s, & 2 Sat.	2022	1,215+	161+	24-3 Sun., 1 Eve.s, & 1 Sat.
2021	407+	21+	20 -0 Sun., 2 Eve.s, & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve.s, & 0 Sat.
							21-1 Sun., 5 Eve.s & 1 Sat. Masks Optional
February			<i>Newsletter is done before end of month</i>	August			
2024			25 -3 Sun., 3 Eve.s, & 1 Sat.	2024			xx -x Sun., x Eve.s, & x Sat.
2023	1,626+	207+	21 -1 Sun., 2 Eve.s, & 1 Sat.	2023	2,201+	239+	28-3 Sun., 2 Eve.s, & 2 Sat.
2022	1,039+	111+	19 -0 Sun., 2 Eve.s, & 0 Sat.	2022	1,486+	202+	25-1 Sun., 4 Eve.s, & 1 Sat.
2021	383+	20+	20 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,253+	139+	24-1 Sun., 4 Eve.s, & 1 Sat.
March				September			
2024			xx -x Sun., x Eve.s, & x Sat.	2024			xx -x Sun., x Eve.s, & x Sat.
2023	2,349+	263+	26 -1 Sun., 6 Eve.s, & 2 Sat.	2023	1,927+	208+	24-3 Sun., 6 Eve.s, & 1 Sat.
2022	1,390+	138+	24 -1 Sun., 5 Eve.s & 0 Sat.	2022	1,332+	170+	22-1 Sun., 6 Eve.s, & 1 Sat.
2021	617+	37+	23 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,134+	112+	23-1 Sun., 8 Eve.s, & 1 Sat.
April				October			
2024			xx -x Sun., x Eve.s, & x Sat.	2024			xx -x Sun., x Eve.s, & x Sat.
2023	1,870+	232+	26 -1 Sun., 6 Eve.s, & 2 Sat.	2023	2,370+	282+	26 -3 Sun., 11 Eve.s, & 1 Sat.
2022	1,340+	138+	21 ½-1 Sun., 9 Eve.s & 0 Sat.	2022	1,736+	244+	21- 1 Sun., 7 Eve.s, & 1 Sat.
2021	689+	43+	21 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,410+	142+	24 -2 Sun., 8 Eve.s, & 1 Sat.
May				November			
2024			xx -x Sun., x Eve.s, & x Sat.	2024			xx -x Sun., x Eve.s, & x Sat.
2023	1,898+	247+	24 -1 Sun., 4 Eve.s, & x 1 Sat.	2023	1,862+	236+	25-3 Sun., 7 Eve.s, & 2 Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve.s, & 0 Sat.	2022	1,322+	228+	21-1 Sun., 5 Eve.s, & 1 Sat.
2021	657+	37+	20 -0 Sun., 3 Eve.s, & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve.s, & 1 Sat.
June				December			
2024			xx -x Sun., x Eve.s, & x Sat.	2024			xx -x Sun., x Eve.s, & x Sat.
2023	1,795+	224+	25 -1 Sun., 1 Eve.s, & 2 Sat.	2023	1,644+	242+	21-1 Sun., 3 Eve.s, & 1 Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve.s, & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve.s, & 1 Sat.
2021	965+	44+	22 -1 Sun., 6 Eve.s, & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve.s, & 1 Sat.
				TOTAL			
				2024	+	+	
				2023	22,670+	2,770+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	

NOTES: Did Not Take Daily Attendance Before COVID. Meal Site Closed from March 17, 2020 to July 26, 2021 (1 1/3 years).
Senior Center Closed from March 17, 2020 to June 15, 2020 (3 months).

NOTE: We do not always see/know how many people are in some evening and/or weekend activities or coming to the Traveling Office Hours, using the Giving Closet or the Library, or the Reading Table, Etc. We can tell, later, that these services have been used, but not by how many people. So, we use the + sign to denote that additional people, above the numbers recorded, have used our services.

SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT


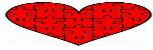


Listed are the City of Tomah’s Senior & Disabled Services Department’s **categories for goals and the main long-range goal(s) for each category**, as well as a monthly update in each category.
 Throughout the year, the Senior & Disabled Services Director has “mini”/short-term goals for each of the categories to help reach the main goals. As short-term goals are met and as new opportunities and information arise throughout the year, new “mini” goals are developed.


01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE
GOAL(S): To maintain & grow programs, services, & community events at/for the senior center.

ACTIVITIES/ EVENTS -Activities & events are listed in our monthly newsletter, on the big “daily” board in senior center, and on the ‘Tomah Senior Center’ Facebook page.
 -If you have suggestions or a particular interest you would like to see happen, please share it with Pam at the senior center or at pbuchda@tomahwi.gov or 608-374-7476.

PUZZLE TABLE


 We accept donations of puzzles.	We have a table with a community jigsaw puzzle being put together. Everyone is welcome to work on it. We have puzzles that can be borrowed & returned.	 We frame some of the puzzles and use them as a fundraiser.
--	---	---

COFFEE TIME & VISITING


	<p>DATE: Mondays thru Fridays TIME: 9:00am (coffee on pretty much all day) COST: Free (coffee & coffee cart donations accepted)</p>	<p><i>Come and join us for coffee and visiting.</i> Good People–Good Place</p>
--	--	---

GAMES:


BINGO

	<p>DATE: Mondays, Thursdays & Fridays TIME: 1:00pm (set-up at 12:30) COST: 50 cents a card PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group SPONSOR(S): People who are playing</p>	<p>VOLUNTEER CALLERS: June Abbott, Mary Boettcher, Richard Gegenfurtner, Marvin Henricks, Siegrun Horst, & Bev Thorp.</p>
---	---	---

BINGO BASH

	<p>DATE: 2nd Monday TIME: 1:00pm (set-up at 12:30) COST: Free (play 1 card) PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group</p>	<p>SPONSOR(S): People who donated items. VOLUNTEERS: Same as regular bingo</p>
---	--	---

BRIDGE

	<p>DATE: 2nd Tuesday TIME: 1:00pm COST: PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group</p>	<p>VOLUNTEER(S): People from the group</p>
---	--	--



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



**READY,
SET ...
GOALS!**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

GAMES, continued:

PFEIFFER		
	DATE: Tuesdays TIME: 12:00 to 12:45 (<i>before Euchre starts</i>) COST: Free PLACE: Kupper-Ratsch Senior Center	VOLUNTEERS: People from the group

GAMES OF CHOICE		
	DATE: Tuesdays TIME: 12:30pm COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group	Group chooses games, could be... Phase 10, Checkers, Uno, Dominos, Scrabble, Sequence, Skip Bo, Wizard, Yahtzee, Etc.

EUCHRE		
	DATE: Tuesdays TIME: 1:00pm (<i>set-up at 12:30</i>) COST: \$2 (10 cents a bump, & 25 cents bump if go alone & don't win) PLACE: Kupper-Ratsch Senior Center SPONSOR(S): People who are playing.	VOLUNTEERS: People from the group

PINOCHLE		
	DATE: Wednesdays TIME: 12:30pm COST: Free PLACE: Kupper-Ratsch Senior Center	VOLUNTEERS: People from the group

CANASTA		
	DATE: Wednesdays TIME: 1:00pm COST: Free PLACE: Kupper-Ratsch Senior Center	VOLUNTEERS: People from the group

CREATIVE GROUPS:

BASKET WEAVING CLASS		
	DATE: 3 rd Monday TIME: 10:30am to 3:30pm COST: \$16 for supplies, will vary from class to class on basket style being done. PLACE: Kupper-Ratsch Senior Center VOLUNTEER INSTRUCTOR: Rose Berry	Limit of 12 to a class. SIGN-UP: with Pam at senior center, 608-374-7476, or pbuchda@tomahwi.gov



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET ...
GOALS!**

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CREATIVE GROUPS, continued:

QUILTING GROUP



People who sew & quilt are welcome.

DATE: 1st & 3rd Wednesdays
TIME: 10:30am to 3:30pm
Bring your own lunch or sign up ahead of time for the county's nutrition site meal.
COST: Free. *Bring your sewing machine & projects, enjoy fellowship and exchange of ideas.*
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group



People who crochet & knit are also welcome.

CREATIVE CORNER



DATE: 2nd & 4th Wednesdays
TIME: 10:30am to 3:30pm
Bring your own lunch or sign up ahead of time for the county's nutrition site meal.
COST: Free. *Bring your projects, enjoy fellowship and exchange of ideas.*
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group

Bring whatever project you are working on – like painting, drawing, photography, paper crafts, models, beadwork, jewelry making, crocheting, embroidery, and/or knitting, Etc.



BOOKINGS:

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch



DATE: 4th Tuesday
TIME: 5:30pm to 7:30pm
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group
PROGRAM: Better Understanding the Journey of Being Transgender

AAUWTomah@gmail.com
CONTACT: President
 Cindy Zahrte

BIBLE STUDY FELLOWSHIP



DATE: Thursdays. (Jan.-May & Sept-Dec., --- In winter, some in person & some on-line.)
TIME: 6:00pm to 7:30pm
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group
CONTACT: Kris Kuhl: 608-372-7181



*Women's Bible Study
 (The Men's Group meets in La Crosse)*

AM VETS

Murphy Post 2180



DATE: 3rd Saturday
TIME: 4:30pm
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group
CONTACT: amvets2180@gmail.com

-Don Vander Molen, VAVS Representative: 262-391-9505
 -Glenn Gallagher, Deputy Representative: 608-344-1679



**SENIOR & DISABLED SERVICES
DEPT. MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

MUSIC PROGRAMS:

	<p align="center">DID YOU KNOW? ... According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body. ~ Creative Forecasting editors, March 2021</p>
--	---

LIVE MUSIC AT THE SENIOR CENTER

	<p align="center">CIRCLE J BAND DATE: Friday, February 02, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Marian Beebe</p>	<p align="center"><i>Steve & Mary Jorgensen</i> "Classic Country Music"</p>
--	---	--

LIVE MUSIC AT THE SENIOR CENTER

	<p align="center">BLAINE MEYER DATE: Friday, February 09, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers time & talents</p>	<p align="center"> "Country Music"</p>
--	--	---

LIVE MUSIC AT THE SENIOR CENTER

<p align="center"> "Country Music"</p>	<p align="center">BLAINE HACKETT DATE: Friday, February 16, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers time & talents</p>	
---	--	--

LIVE MUSIC AT THE SENIOR CENTER


	<p align="center">SHARI SARAZIN DATE: Friday, February 23, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Pam Buchda</p>	<p align="center"> "Wisconsin Harper & Singer with themed programs"</p>
--	--	---


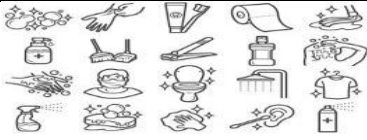
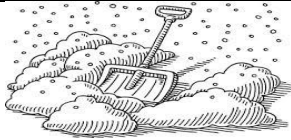
LIVE MUSIC AT THE SENIOR CENTER




<p align="center"> "Swing, big band, western, early rock & roll, polka, and waltz styles"</p>	<p align="center">SINGIN 'N' SWINGIN BAND DATE: Friday, March 01, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Marian Beebe</p>	 <p align="center"><i>Dan & Judy Gilbertson</i></p>
--	---	--

	<h2 style="margin: 0;"><u>SENIOR & DISABLED SERVICES DEPARTMENT</u></h2> <h2 style="margin: 0;"><u>MONTHLY REPORT</u></h2>	 <h2 style="margin: 0;">READY, SET ... GOALS!</h2>
---	--	---


02 EDUCATIONAL & HEALTH PROGRAMS
GOAL: To maintain and grow programs/guest speakers at the Senior Center on educational, Health, and assistance programs/services.


<h3>COMMUNITY RESOURCE CONTACT INFORMATION BOOKLET</h3>	
	<p>COMMUNITY RESOURCE CONTACT INFORMATION BOOKLETS are in magazine racks by front and back doors of the senior center, and/or see staff for information.</p>

<h3>Please share info you have with us...</h3>		
<p>If you know of “handyman” or people who do lawn care, snow removal, and/or personal care, house cleaning, etc., please share with Pam their names & contact information. We will add them to the Resource Contacts Information Booklet.</p>		
		

<h3><u>COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...</u></h3> <p>for colds, flu, coronaviruses/COVID, and other illnesses.</p>		
  	<ol style="list-style-type: none"> 1. WASH HANDS OFTEN. Use HAND SANITIZERS if cannot wash hands. 2. Keep your HANDS AWAY FROM your FACE. 3. COUGH/SNEEZE INTO your INNER ELBOW. 4. Wear a MASK if you choose. 5. Wear GLOVES if you choose. 6. Practice PHYSICAL DISTANCING if you choose. 3 to 6 feet is recommended. 7. STAY AT HOME IF YOU ARE SICK! 8. COME BACK when you are better. 	<p><i>‘We also need to be aware of that some of us have “underlying conditions”, so we may cough and sneeze because of allergies, asthma, and/or heart/lung conditions and not a “catching” sickness. Please continue to be kind and understanding.</i></p>

“A book is a Dream that you hold in your hand.” ~ Neil Gaiman

<h3>LIBRARY</h3>		
	<p>We have a nice, small library here. We loan books out free of charge. Just return the books when you are done, so someone else can read them. We accept donations of books.</p>	<p>“The more that you read, the more things you will know. The more you learn, the more places you’ll go.” ~Dr. Seuss</p>

<h3>READING TABLE</h3>		
	<p>We have a “reading table” with articles, newspapers, and magazines. Newspapers stay here to read, and magazines may be taken home. We accept donations of magazines.</p>	<p>Please feel free to use the magnifier machine for reading that is on the reading table.</p>



**SENIOR & DISABLED SERVICES
DEPT. MONTHLY REPORT**



02 EDUCATIONAL & HEALTH PROGRAMS, continued

EDUCATIONAL & SUPORT PROGRAMS:

VETS CAREGIVER SUPPORT GROUP

	<p>DATE: First Monday TIME: 1:00pm – 2:30pm COST: Free PLACE: Kupper-Ratsch Senior Center SPONSOR(S): VA Medical Center</p>	<p>CONTACT: Barbara Iwanowicz Barbara.Iwanowicz@va.gov or 608-372-3971 x64441</p>
--	--	---

AMERICAN SIGN LANGUAGE (ASL) STUDY GROUP

	<p>DATE: Thursdays TIME: 10:15am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEER FACILITATOR: John Berry</p>	<p>This is for beginners, as well as those who know ASL and want to keep up their skills.</p>
--	---	---

TECHNOLOGY PROGRAMS:

iPADS & WiFi

<p>We have iPads people can use here.</p>	<p>We have WiFi here at the senior center. DAYS: When open. TIME: When open. COST: Free PLACE: Kupper-Ratsch Senior Center</p>	<p>If you wish to learn how to use iPads, let Pam know and she will get a volunteer lined up to help you learn.</p>
---	---	---

MUSIC PRESERVATION PROGRAM

	<p>DAYS: By appointment TIME: When open COST: Is the cost of the USB/thumb drive or CD that it recorded onto. We will obtain them for you. PLACE: Kupper-Ratsch Senior Center</p>	<p>The program's goal is to "record" favorite music so we can store and save the music on devices that can be played on equipment that is currently readily available.</p>
--	--	--

HEALTH PROGRAMS:

WEIGH-IN

	<p>DAYS: Mondays thru Fridays TIME: 8:30am to 4:30pm <i>(just come in, or call Pam & set up a day & time)</i> COST: Free PLACE: Kupper-Ratsch Senior Center</p>	<p>Often when we try to lose weight, we need someone to be accountable to. Pam is willing to be your person to weigh you weekly at the senior center.</p>
--	---	--

We will offer this course again when 6 to 12 people sign up for them...Sign up with Pam

STAND UP FOR YOUR HEALTH

Not an exercise program – a lifestyle choice course

<p>6 to 12 people Sign up with Pam</p>	<p>DATE: 1 Day for 4 weeks + Refresher session 4 weeks later Dates to be set when we have 6-12 people TIME: 1:30 to 3:30pm PLACE: Kupper-Ratsch Senior Center COST: FREE</p>	<p>Classes to assist you in some healthier lifestyle choices/practices. INSTRUCTOR: Pam Buchda 608-374-7476</p>
--	---	---



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



**READY,
SET ...
GOALS!**

'Every accomplishment starts with a decision to try.' ~ Unknown

02 EDUCATIONAL & HEALTH PROGRAMS, continued

*Ten minutes of movement is long enough to improve memory and engage more of your brain.
Next time you're stumped on a project or working on a deadline, take a 10-minute walk.*

EXERCISE PROGRAMS:

CONDITIONING WITH CHAD



DATE: 1 to 2 Sundays a month as scheduled (February 4th & 11th & none in March)
TIME: 2:00pm to 3:00pm
COST: Free
PLACE: Kupper-Ratsch Senior Center
VOLUNTEER FACILITATOR: Chad Dobson

*We have the weights, balls, stretch bands, & steps to use.
Bring your water bottles.*

WELLNESS EXERCISE



DATE: Mondays, Wednesdays, & Fridays
TIME: 9:00am to 10:00am
COST: Free
PLACE: Kupper-Ratsch Senior Center
FACILITATOR: People in group &/or Pam

We have weights, balls, stretch bands, & steps to use.



LINE DANCING



DATE: Tuesdays & Thursdays
TIME: 9:00am to 10:00am
COST: Free
PLACE: Kupper-Ratsch Senior Center
VOLUNTEER: Siegrun Horst

9:00am to 9:15am Easy beginner line dancing

CORE (Exercises) BUILDING



DATE: Tuesdays
TIME: 10:30am to 11:00am
COST: Free
PLACE: Kupper-Ratsch Senior Center
VOLUNTEER: Siegrun Horst

Good not only for core body strength, but also for bladder control.

We have the equipment.

Bring your water bottles.

We will offer this course again when 6 to 12 people sign up for them...Sign up with Pam

PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)



6 to 12 people for the 10 week Exercise course, and 10 week follow up with 6 coaching sessions & 2 Booster classes

DATES: Course: Dates to be set when we have 6-12 people for course.
DAYS & TIMES:
 Tuesday: 1:45-3:30 (class & exercise)
 Thursdays: 2:30-3:30 (exercise)
 Fridays: 2:30-3:30 (exercise)
PLACE: Kupper-Ratsch Senior Center
INSTRUCTOR: Pam Buchda, Director
VOLUNTEERS: People from the group




To Pre-register...
See Pam to sign-up for class 608-374-7476 or pbuchda@tomahwi.gov

COST: This CLASS IS FREE and FUN!

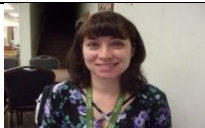

	<p><u>SENIOR & DISABLED SERVICES DEPARTMENT</u> <u>MONTHLY REPORT</u></p>	 <p>READY, SET ... GOALS!</p>
---	--	---


02 EDUCATIONAL & HEALTH PROGRAMS, continued



TRAVELING OFFICE HOURS: *Please stop by and say hi when you see me at the senior center during my office hours there.*



VISITING WITH OFFICER AUDRA GOMEZ, Community Service Officer		
 	<p>DATE: 2nd Tuesdays TIME: 12:30 – 1pm COST: Free PLACE: Kupper Ratsch Senior Center</p>	 <p>Tomah Police Dept. ‘Serving the Community’</p>

COFFEE TIME WITH ADRC DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS		
 <p>Emily Reitz</p>	<p>DATE: 2nd Wednesday, TIME: 9:00am–11:00am COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-387-9250 emily.reitz@co.monroe.wi.us</p>	
<i>My role is to provide education and information on what dementia is and what it looks like.</i>		

COFFEE TIME WITH ST. CROIX HOSPICE Care Transition Coordinator-TRAVELING OFFICE HOURS		
 <p>Janessa Peterson</p>	<p>DATE: 3rd Wednesday TIME: 9:00am–11:00am COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-461-8093 jpeterson@stcroixhospice.com</p>	 <p><i>There when you need us the most.</i></p>
<i>My role is to provide education and information on what hospice and palliative care is and what it looks like.</i>		

BETTER HEARING		
 <p>Tom Vierling</p>	<p>DATE: Third Thursdays TIME: 9-11am or make appointment COST: As you discussed with Better Hearing staff. PLACE: Kupper-Ratsch Senior Center CONTACT: Tom Vierling at 608-781-6881 or 1-800-526-3298</p>	

COFFEE TIME WITH ADRC COMMUNITY HEALTH WORKER		
 <p>Stephanie Haas</p>	<p>DATE: 4th Wednesday TIME: 9:00am–11:00am COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-269-8636 or 608-219-1710</p>	<p>Stephanie.Haas@gwaar.org</p> 
<i>My role is to provide education and information on health issues.</i>		

COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE		
 <p>Chad Dobson</p>	<p>DATE: 4th Thursday TIME: 9:00am–11:00am COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-374-0250 SWilliams@tomahhealth.org</p>	
<i>Our role is to provide education and information on what hospice and palliative care is and what it looks like.</i>		



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT

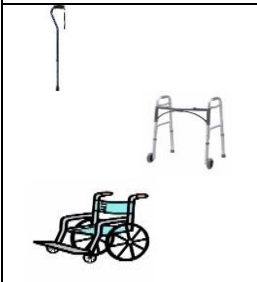


03 DISABLED/SPECIAL NEEDS SERVICES

- GOAL:** A. MEDICAL EQUIPMENT NEEDS: To continue the Loan Closet free service.
 B. GENERAL NEEDS: To continue the Giving Closet free service.
 C. SPECIAL NEEDS: To maintain and grow services for special needs population and their caregivers.
 D. DEMENTIA NEEDS: To continue to be involved in Monroe County's Dementia Friendly coalition.

LOAN CLOSET

Keeping it clean and organized, is a major feat in-of-itself.



The senior center *(depending on donations of items)* has medical equipment we loan out free. What we have changes pretty much daily with in-going and out-going equipment. Take care of the items while you use them. Clean them and return items when you are done with them so others may use them.
 We accept donations of medical equipment, so we have them for people to borrow.



GIVING CLOSET

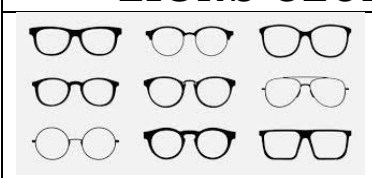
Keeping it clean and organized, is a major feat in-of-itself.



The senior center *(depending on donations of items)* has items we give away free of charge. Items may include incontinent products, miscellaneous personal care items *(diabetes care, guaze, etc.)* and some clothing.

We accept donations for the Giving Closet *(no needles or prescription items)*.

LIONS CLUB EYEGLOSS & HEARING AIDE PROGRAM



The Lions Club of Tomah has a bucket, *by the front door under the newsletter magazine wall rack next to the Vet's photo board*, at the senior center for people to donate old eyeglasses and hearing aids.



READING MAGNIFIER FOR VISUALLY IMPAIRED

HELP WITH READING

The magnifier machine for reading is set up for use on the reading table

You are invited to come in and use it.

MILITARY SERVICE PHOTO BOARD



We have a Military Service Board with pictures of people past and present who have served in the military.

You are welcome to bring pictures of people who have served to add to the board.

Some of the pictures have no name on them. If you know who some of them are, please tell staff who they are and the correct spelling of the names, so we can label them.



**SENIOR & DISABLED SERVICES
DEPT. MONTHLY REPORT**



03 DISABLED/SPECIAL NEEDS SERVICES, continued

-C. Ongoing: SPECIAL NEEDS ADVISORY GROUP

	Committee formed in last quarter of 2018. <i>They Volunteer their time for us.</i> Meets 1st Wed. at 5:15pm (Open to public) every other month, began in Jan. 2022. MISSION STATEMENT: <i>To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.</i>	
Patty Ambort, Parent/Caregiver Ashley Gerke, Handishop Industries Program Manager CHAIRPERSON. Francis (Trey) Hewuse, Special Needs Group Home/Former THS Special Education Teacher	Mayor Mike Murray, Tomah's Mayor Lauri Shumway, Parent/Caregiver, SECRETARY. Stephanie Squires, Handishop Industries Director of Programming. VICE-CHAIR. Renee Stroh, Parent/Retired Educator/All things Considered	

SUNDAY-FUNDAY

Meets 1x monthly for special needs people & their parents/guardians.

DATE: Sunday, February 18 & March 17, 2024

TIME: 2:00 to 4:00pm

COST: FREE

PLACE: Kupper-Ratsch Senior Center

PURPOSE: *Special needs persons for socialization and fun...*

ACTIVITY: Visiting & Bingo & Crafts
and

PURPOSE: *Parents/Caregivers are invited to join us in visiting, support, networking, education, sharing of ideas, experiences, and resources.*

TOPICS: Enjoying time with others...sharing experiences & resources.

NOTE: *April at Bowling Alley & June at Butts Lake Park will be 1:00pm to 3:00 pm.*



2024 DATES:

January 21	July 21
February 18	August 18
March 17	Sept.
April 21	October
May 19	Nov.
June 23	Dec.---

September thru December dates to be determined after 2023 Packer schedule is out.

L.I.F.E. After School & L.I.F.E. During the Summer

School: 3:30 on Mondays, Wednesdays. & Thursdays at the Kupper-Ratsch Senior Center.

Summer: 3:00 on Tuesdays., Wednesdays & Thursdays (June 20 thru July 27) at Senior Center.

A partnership with Goodwill. *(Started November 29, 2021, at senior center).*



DATE: Mondays, Wednesdays & Thursdays (After School started Sept. 25th)
TIME: 3:30pm to 5:30/6pm
PLACE: Kupper-Ratsch Senior Center
SPONSOR(S): Goodwill

A program for high school age students with special needs to learn basic living skills such as interacting with others, cooking, cleaning, shopping, recreation, volunteer, community involvement, etc.

ADAPTIVE FITNESS 4 ALL Class

Limit of 10-12 people taking the class.



DATE: FRIDAYS
TIME: 12noon-12:45pm
COST: FREE
PLACE: Kupper Ratsch Senior Center
FACILITATOR: Volunteers & Parents/Caregivers
SIGN UP FOR EACH CLASS: Contact Pam at pbuchda@tomahwi.gov or 608-374-7475 or stop by the senior center.

Special needs exercise class.

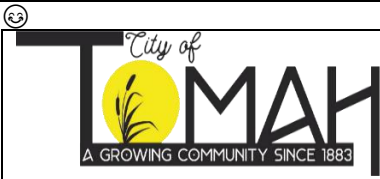


PROM DRESSES FOR SPECIAL NEEDS PROM



The organization and care of dresses is ongoing. (Found a home at the senior center in 2021).

Donations of prom dresses accepted.



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



04 VOLUNTEER PROGRAM

GOAL: To maintain and build the volunteer program according to the needs of the department.

*“One of the things I keep learning is that the secret to being happy is doing things for other people.”
 ~Dick Gregory*

- We are grateful to all our volunteers. Volunteers are very much needed and appreciated!**
- When volunteering, please sign in/out in the Volunteer Book on table by Vet’s Photo Board.
 - Volunteers to assist with daily/monthly activities and at special events and fundraisers.
 - Some volunteer opportunities are listed in the newsletter.
 - Volunteerism at the senior center continues to be an integral part of our life here.

-People who have volunteered since the last newsletter (was put together) to this newsletter are...



VOLUNTEERS since last newsletter:

June Abbott; Patty Ambort; John & Rose & Libby Berry; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Chad Dobson; John Dostal; Gary Felber; Richard Gegenfurtner; Ashley Gerke; Susan Greeno; Gregg Hagen; Alyson Hefner; Marvin Henricks; Siegrun Horst; Doris Kelley; Pat Koca; Darold & Monica Kukowski; Ricard McNeal; Gary Moe; Blaine Meyer; Jenna Moser; Evelyn Noyes; Sue O’Neil; Marvin Parker; Rotary Club of Tomah; Anna Mae Rudolph; Doug Semrau; Lauri Shumway; Michael Slater; Stephanie Squires; Barb Stoda; Renee Stroh; Richard Yarrington; Shawn Zabinski;



THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!

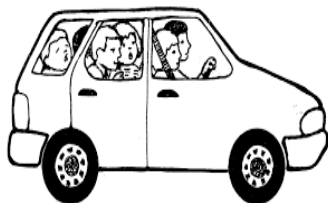
*NOTE: If I have misspelled anyone’s name, or missed someone on the list, I am so sorry. Please let me know.
 ~Pam Buchda, Senior & Disabled Services Director*



VOLUNTEER OPPORTUNITIES
You are needed!



Volunteerism is one of the most selfless acts that we can become involved in!!!
Service Organizations and Nonprofits in Tomah area (includes the senior center) and around the world need more volunteers to carry out their missions and make the biggest difference possible.



“Good Neighbor” DRIVERS

If you are driving yourself to the senior center for a group & would like to help others... There are some people wanting to come to the same groups as you do here at the senior center, but they need rides. If you are so inclined to be a “good neighbor” volunteer driver, check with Pam and/or Paulette on who might need a ride.

BINGO CALLER VOLUNTEERS ARE NEEDED FOR THE BINGO CALLER ROTATION – See Pam



FOLDING NEWSLETTERS

DATE: Wednesday, Thursday &/or Friday of week of last Thursday of month
TIME: Open hours – 8:30am to 4:30pm

	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	<p>READY, SET ... GOALS!</p>
--	--	-------------------------------------

	<p>VOLUNTEER OPPORTUNITIES You are needed</p>	
--	--	--

*“To be of use in this world is the only way to be happy.”
 -Hans Christian Anderson, Danish writer/artist*

ADAPTIVE FITNESS 4 ALL VOLUNTEERS WANTED

We are looking for volunteers to assist clients with special needs to participate in Fitness 4 All.

	<p>DATE: FRIDAYS TIME: (11:45) 12noon-12:45 (1pm) PLACE: Kupper-Ratsch Senior Center CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	
--	--	--

BINGO VOLUNTEERS WANTED in Volunteer Caller Rotation

	<p>DATE: Mondays, Thursdays and/or Fridays TIME: 12:30 set-up / 1:00 Bingo PLACE: Kupper-Ratsch Senior Center CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	<p>Bingo Callers will teach you how we do bingo at the senior center.</p>
--	---	--

I-PAD VOLUNTEERS WANTED

	<p>DATE: To be determined TIME: To be determined, probably mornings PLACE: Kupper-Ratsch Senior Center CONTACT: Pam to schedule.</p>	<p>Learn to use IT TYPE OF GROUP</p>
--	---	---



Make PUZZLE FRAMES with GLASS, BACKS & FITTINGS

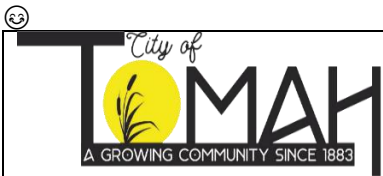
	<p>We are looking for volunteers to make frames and/or complete the framing process for the puzzles – glass, backs, & hanging stuff. CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov If you or someone you know is handy with projects like this,</p>	<p>We would pay for the materials. FOR: Kupper-Ratsch Senior Center Fundraiser Project</p>
--	---	--

YOGA, T-CHAI and/or MEDITATION VOLUNTEER(S) INSTRUCTORS WANTED

	<p>We are looking for volunteer instructor(s) for Meditation, T-Chai and/or Yoga. CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>
--	---

FACILITATE A NEW GROUP OF INTEREST

<p>CONTACT Pam at 608-374-7476 or pbuchda@tomahwi.gov</p>	<p>WHAT INTEREST: ??? DATE: ??? TIME: ??? PLACE: Kupper Ratsch Senior Center</p>
--	---



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



05 COMMUNITY INVOLVEMENT/PUBLIC RELATIONS

GOAL: A. To continue to work on raising community awareness of the city’s Senior & Disabled Services Department and the Kupper-Ratsch Senior Center.
 B. To continue to build/maintain community partnerships.

PUBLIC RELATIONS

- Ongoing: Give tours, explain programs, hand out newsletters, listen and visit.
- Ongoing: Many requests for assistance with finding/contacting resources for various needs.
- Ongoing: Work on communication tool-monthly Senior & Disabled Services Newsletter
- Ongoing: Work on communication tool-information on Facebook-Tomah Senior Center
- Ongoing: Work on communication tool-information in Dept. section on City website.
- Ongoing: Work on communication with Tomah Chamber of Commerce.

NEWSLETTER



If you have something you would like to put in the next newsletter, please submit, in writing or e-mail, by the 15th of this month.

PUBLICITY - PHOTOS/VIDEOS/ETC.



The City of Tomah’s Senior & Disabled Services Department (including the Kupper Ratsch Senior Center) reserves the right to utilize photos/videos/etc. of participants for publicity purposes.
 Participants not wanting their photo/video/etc. used must notify the Senior & Disabled Services Director in writing.

NEW NEWSLETTERS AVAILABLE



The goal is to have the newsletter ready for pick-up by the last Thursday or Friday of the month for the next month.
NOTE: If you wish to have the newsletter/calendar emailed to you, please email Pam at pbuchda@tomahwi.gov (Photo pages may be too “large” for emails).

COMMUNITY INVOLVEMENT

- Ongoing: Maintain existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses.
- Ongoing: Involvement in community events such as Freeze Fest and Crazy Daze.
- Ongoing: Director is a member of Rotary Club of Tomah (1990).
- Ongoing: Director is a member of Lions/Lioness Club of Tomah (2016).
- Ongoing: Director is a member of Chamber of Commerce (2020).
- Ongoing: Director is serving on Neighbor For Neighbor Food Pantry Board (March 2022).
- Ongoing: Director is serving on Noah’s Ark Christian Learning Center Community Leadership Team (Aug. 2022).
- Ongoing: Director is serving on TAMS (Montessori School) Community Board (May 2023).





SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



06 BUILDINGS/MAINTENANCE

- GOALS:** A. To maintain the building in good working order and a safe environment, and update, as needed, for safety and for changing/expanding needs.
 B. To manage the senior center rental buildings/spaces (which help fund the senior center budget).
 C. To entertain possibilities and work with the Senior Executive Team and City Council toward the future plans of the second floor of the senior center buildings.

HISTORY: The planning and work for the city department – Senior & Disabled Services (which included the senior center) was the brainchild of Mayor Ed Thompson and was started in 1999. In 1999 the senior center program was started in the basement of city hall.

The buildings for the senior center (107 Milwaukee Street with 109 Milwaukee St. second floor apartment, 1000/1002/1004 (not second floor) Superior Ave. were purchased in 2002 (from Mr. Carmichael & Mr. Holmes) after the city received a gift of money for the senior center from the Kupper-Ratsch family.

At 8/23/2022 City Council meeting, the council approved the donation to the city (senior center) of 2nd floor of 1004 Superior Ave. building (the old radio station) by the Dickie family.

Fun facts: When Mr. Holmes had these buildings for Westland Insurance and the bank building kitty-corner across the street ½ block away, the buildings were connected by computer cable under the road. Before the senior center was Westland, it was Neitzel’s Furniture Store and Mortuary.

-Ongoing: Continue to work to make the senior center feel “homey”, with an **inviting, friendly & comfortable atmosphere**, including seasonal decorating & keeping the place clean.

-Ongoing: A. **Maintenance Projects/Repairs.** Seems there is always something that needs doing. *Thank You Scott Donovan, City Maintenance.*

-107 E. Milwaukee Street - Housing Office rental continues to present. Outside gas meter leak fixed 12/2023.

-109 E. Milwaukee Street - Apartment above Housing office: Rental Nov. 4, 2021, to present.

-1000 Superior Avenue -Jensen Tax & Accounting. Rental June 15, 2023, to present.

-1002 Superior Avenue - Senior Center...

-Kitchen area – ADRC Meal Site – rental continues to present.

-4 Offices on 2nd floor-VAMC AFGE Local 0007 Union. Rented Oct.1, 2019 to present.

-Basement - Accessible by stairs.

1st Floor: **-Senior Center**

-1 **Main/Dining room** (in use most of the time);

-1 **Activity room** (in use most of the time);

-1 **Library/hall/food assembly area.**

-Kitchenette.

1st Floor:

-1 **Loan Closet Room.**

-1 **Giving Closet.**

-1 Storage room/Laundry room.

-1 Workroom/storage/loan closet overflow – new screen door with a lock was added in Jan.2024.

-2 **bathrooms** (toilets replaced in 2023).

-2nd floor - Accessible by stairs.

-1 conference room.

-1 ‘break-out’ room.

-1 room with tables & comfortable chairs.

(could see for a future movie/TV room).

-1 storage closet (for building supplies).

-1 storage room (for our dept.) & access to roof.

-2nd floor: - Accessible by stairs.

-1 room for Loan Closet storage.

1 room currently used as loan closet over-flow storage. (could see as a future game *pool table & dart game*).

-1 room for Giving Closet storage.

-2 rooms for Special Needs Prom Dresses.

-2 bathrooms (toilets replaced in 2022).

-1004 Superior Avenue – JNC Latin Grocery Store. Rental September 20, 2023, to present.





SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



07 INCOME/BUDGET/DONATIONS

GOAL: To operate within budget, and procure funds, as needed and available, for maintaining and/or expanding services.

Throughout the year, we receive sponsorships and donations from individuals, organizations, and businesses. We are very Grateful!!! It all makes a difference. Thank You!!!

- Ongoing: Worked on monthly bills/invoices & keeping track of income/expenses and the budgets.
- Ongoing: Worked on planning of possible future capital budget projects.
- Ongoing: Donation of Bingo Bash Items for senior center and organization of them.

“For it is in giving that we receive.” ~ St. Frances of Assisi



SENIOR CENTER FUNDRAISING

-Ongoing: In-House Fundraiser Projects:
 Greeting cards, framed puzzles, showcase items & other items as they are available.



SHOWCASE ITEMS

We have items for purchase in the large showcase by the piano in our main room. IE: craft items, jewelry, etc.

Shop for yourself or for a gift.

This is also a small year-round fundraiser for the Senior Center.

We also accept donations of items for showcase.

Volunteer needs: Donating/Making craft items, etc. for showcase sales.



GREETING CARDS

In our activity room, we have a have a greeting card tree rack with different kinds of greeting cards for sale for 25 cents each.

NOTE: We accept donations of greeting cards to supply this fundraiser.



LIGHTBULBS

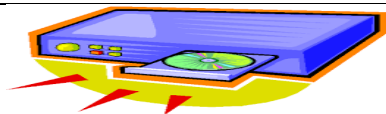
We have packs of 4 LED (60 watt equivalent) Lightbulbs for sale for \$4. That's a good price.



PUZZLES

We have framed puzzles at the Senior Center. They may be purchased for the amount on each puzzle. It is a year-round fundraiser. They make pretty nice gifts and/or decorations for your home or business.

NOTE: We accept donations of puzzles for people to put together here or at home.



DVD MOVIES – Country Western

We have Country Western DVD Movies for sale. There are movies in cartons of 10 for \$5. That's a good deal.

	<p>SENIOR & DISABLED SERVICES DEPT. MONTHLY REPORT</p>	
--	--	---

<p>07. INCOME/BUDGET/DONATIONS, continued</p>	<p>SENIOR CENTER FUNDRAISING</p>
--	---

	<p>SENIOR CENTER FUNDRAISING</p>
---	---

-Ongoing: Fundraising for Specific Programs/Projects: Work goes on throughout the year (I.E: Music Sponsorships, Halloween Party, etc.). *The Music Program and the Community Halloween Party are both solely funded by Sponsorships, Donations and, if fortunate, Grants.*

LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

<p>Music is good for the soul. It touches us and fills us. It reminds us of past memories and creates new memories. It brings us together. It is a celebration of life.</p>  <p>According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body. <i>~Creative Forecasting, March 2021</i></p>		<p style="text-align: center;">MUSIC SPONSORSHIPS NEEDED</p> <p>We believe in the benefits of music for all of us. As a result, we have a music program here at the senior center with the idea of free admission to weekly live music entertainment. <i>The music program is our most expensive ongoing program and is solely funded by sponsorships, donations, grants and, if fortunate, volunteers sharing their time and musical talents.</i></p> <p style="text-align: center;">WE NEED SPONSORS! Please be a sponsor of music!</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:65%;"> <p>DATE: Fridays TIME: 10:15am-11:15am COST: FREE Admission PLACE: Kupper Ratsch Senior Center SPONSORS: Could this be you?!!!</p> </td> <td style="width:35%; text-align: center;">  </td> </tr> </table> <p>The weekly music costs for the senior center are anywhere between volunteering-for-free to \$150 an hour for a music performance. Donations of any size are appreciated!  <i>Please make check to:</i> City of Tomah's Senior & Disabled Services Dept. - Music Program.</p>	<p>DATE: Fridays TIME: 10:15am-11:15am COST: FREE Admission PLACE: Kupper Ratsch Senior Center SPONSORS: Could this be you?!!!</p>	
<p>DATE: Fridays TIME: 10:15am-11:15am COST: FREE Admission PLACE: Kupper Ratsch Senior Center SPONSORS: Could this be you?!!!</p>				

2023 MUSIC SPONSORSHIPS			
\$500 & up	\$250-\$499	\$100-\$249	Up to \$99
-Dr. Richard Ahn -Marion Beebe	- Pam Buchda	-Bonnie Robarge-Owen -Sue O'Neil	-Lori Green -Sharon Jensen

2024 MUSIC SPONSORSHIPS			
\$500 & up	\$250-\$499	\$100-\$249	Up to \$99
-	-	-	-

2023 HALLOWEEN Fundraiser for Community Party-Oct.			
<p>SUPERHERO: \$500 & up -City of Tomah (Rec. Park & staff hours)</p>	<p>GENIE: \$250-\$499 -Pam Buchda -Tomah Lion's Club -Wal-Mart</p>	<p>MAGICIAN: \$100-\$249 -Jo & Jim Cram -Meca Sportswear -Nikki Martin-Thrivent -Sue Murphy -Marvin Parker -Penny Pencour -Sonnenburg Funeral Home</p>	<p>GREAT PUMPKIN: Up to \$99 -Dean's Refrig.& Heating -Keene's Transfer -Tomah Family Dentistry</p>

2024 HALLOWEEN Fundraiser for Community Party-Oct.			
<p>SUPERHERO: \$500 & up -</p>	<p>GENIE: \$250-\$499 -</p>	<p>MAGICIAN: \$100-\$249 -</p>	<p>GREAT PUMPKIN: Up to \$99 -</p>



**SENIOR & DISABLED SERVICES
DEPT. MONTHLY REPORT**



07. INCOME/BUDGET/DONATIONS, continued SENIOR CENTER FUNDRAISING

-Ongoing: Looking for and applying for available and appropriate Grants.

2023 GRANTS

-Frank G. Andres Grant: \$800 - Bookcases.	-Thomas B. Earl Grant: \$6135 -Adaptive Fitness 4 All Equipment
-Frank G. Andres Grant: \$2000 - Special Needs	

2024 GRANTS

-	-
---	---

-Ongoing: Fundraising Events: Planning and coordinating that go on throughout the year (I.E: Crazy Daze Lunch Fundraiser, Art & Craft Fair, etc.).

2023 ART & CRAFT FAIR Fundraiser for Senior Center-Nov.

-Aldi's	-Nancy Close	-Donna Greeno	-Shawn Zabinski
-Sandi Bloom	-Becky Fitzpatrick	-Sue Noth	-Tomah Area Historical Society
-Pauline Clark			

2024 ART & CRAFT FAIR Fundraiser for Senior Center-Nov.

-	-	-	-
---	---	---	---

2023 CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.

-Marian Beebe	-Molters Fresh Produce	-Murrays On Main	-Senior & Disabled Services Board & Staff
-Kwik Trip	-Jill Montgomery		

2024 CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.

-	-	-	-
---	---	---	---

-Ongoing: In Memory Donations, and other Donators/Sponsors are listed in newsletter.

2023 MONETARY GIFTS

\$500 & up -Marion Beebe -Lion's Club of Tomah -Loretta M. Noet	\$250-\$499 -John & Rose Berry -Ruth Klug-Thrivent -Bible Study Fellowship	\$100-\$249 -Cranberry Country Cruisers-Bonnie Owen -Harrison 'Harry' Griffin -Jillene Luedtke -Anne Wallus	\$50 to \$99 -John Battista -Sandi Bloom -Pat Koca
---	--	--	--

2024 MONETARY GIFTS

\$500 & up -Dr. Richard Ahn	\$250-\$499 -John & Rose Berry	\$100-\$249 -Sandi Bloom	\$50 to \$99 -Gerald & Patricia Nadreau
---	--	------------------------------------	---

*"An Act of kindness may take only a moment of our time, but when captured in the heart the memory lives forever."
~MollyFriedenfeld*

2023 MEMORIALS

-IN MEMORY of Mary Barnharst by Anita Brinton	-IN MEMORY of Raymond Marten by Jr & Evelyn Noyes
-IN MEMORY of Wayne Beebe by Marion Beebe	-IN MEMORY of Gene Oelke by Pam Buchda
-IN MEMORY of Barbara Felker by Pam Buchda	-IN MEMORY of Ann Protz by Pam Buchda
-IN MEMORY of Barbara Felker by Jr & Evelyn Noyes	-IN MEMORY of Joyce Rice by Pam Buchda
-IN MEMORY of 'Bud' Johnson by Pam Buchda	-IN MEMORY of Bob Schendel by Sara Dechant
-IN MEMORY of Art Knutson by Pam Buchda and Bette Knutson & Family	-IN MEMORY of Dave Schreier by Pam Buchda
	-IN MEMORY of Doug Smith by Pam Buchda

2024 MEMORIALS

-IN MEMORY of Darlene Koeninger by Pam Buchda	-IN MEMORY of Jim Wallus by Anne Wallus
--	--



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

07 INCOME/BUDGET/DONATIONS, continued...

"For it is in giving that we receive." ~ St. Frances of Assisi

DONATIONS since last newsletter:



Dr. Richard Ahn; Leann Allen; Patty Ambort; *Anonymous*; Fran Baldwin; Mike Barta; Bert & Cheryl Baumgarten; Dr. John & Rose Berry; Sandi Bloom; Duane & Paulette Bolton; Pam Buchda; Dan Burton; Cares Just 4 You; Dollar Store via Gary Moe; John Dostal; Jack Garber; Grace Heim; Siegrun Horst; Pat Koca; Darold & Monica Kukowski; Jill Montgomery; Neighbor For Neighbor Food Pantry via Jill Montgomery & Gwen Nelson; Cathy Neumann; Priscillamae Olson via Glenna Olson; Bonnie Owen; Pete Peterson; St. Claire Clinic via Dr. Deming; Cathy Scherreicks; Florence Shelter; Donna Shuck; Lavonne Smith; Jennifer Teasdale; Tomah Hospice via Sandi Bloom; VA via Becky Fitzpatrick; Glenn Yates;

2024: BUSINESSES, ORGANIZATIONS & PEOPLE WHO DONATED – THANK YOU!!!

Dr. Richard Ahn Leann Allen Patty Ambort <i>Anonymous</i> Fran Baldwin Mike Barta Bert & Cheryl Baumgarten	Dr. John & Rose Berry Sandi Bloom Duane & Paulette Bolton Pam Buchda Dan Burton Cares Just 4 You Dollar Store via Gary Moe	John Dostal Jack Garber Grace Heim Siegrun Horst Pat Koca Darold & Monica Kukowski Jill Montgomery	Neighbor For Neighbor Food Pantry Cathy Neumann Priscillamae Olson Bonnie Owen Pete Peterson St. Claire Clinic via Dr. Deming	Cathy Scherreicks Florence Shelter Donna Shuck Lavonne Smith Jennifer Teasdale Tomah Hospice via Sandi Bloom VA via BeckyFitzpatrick Glenn Yates
--	--	--	--	---



THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERNCE! YOU ARE APPRECIATED!

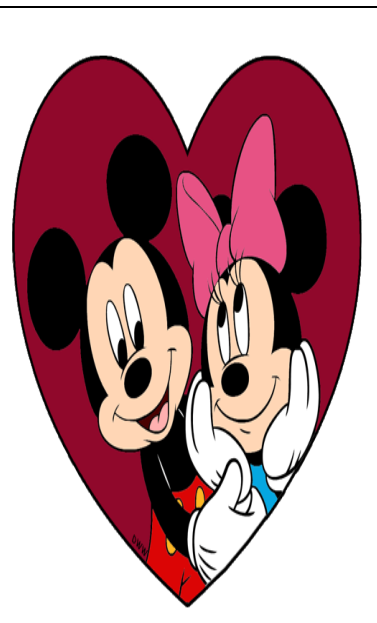
~Pam Buchda, Senior & Disabled Services

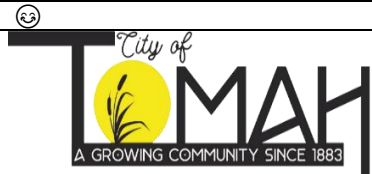


Valentine's Day

Valentines of pink and red,
Special words of kindness said,
Small surprises, funny jokes,
Paper hearts and friendly notes,

The best part of this happy day,
Is that I get the chance to say,
Today and for the whole year too,
I'm glad I have a friend like you!





SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



08 MEAL SITE

GOAL: A. To continue to provide a meal program at the senior center.
B. To continue to partner with Monroe County ADRC to provide meals at the senior center.

-Ongoing: Worked together in day-to-day operations/collaborations with Tomah’s Meal Site Manager and other meal site employees.

TOMAH MEAL SITE

The City of Tomah (Senior & Disabled Services Department) has a contract with the Aging & Disability Resource Center (ADRC) of Monroe County for the Tomah meal site to be at the Kupper-Ratsch Senior Center.



DATE: Monday thru Fridays, except holidays
TIME: Arrive 11:15 or earlier for Lunch at 11:30am
COST: Meal donation to ADRC is \$4 for 60 & older, younger is \$14.07
PLACE: Kupper Ratsch Senior Center
SIGN-UP: Per ADRC sign up by NOON one day before to reserve meal
CONTACT: ADRC Tomah Meal Site Manager, Cathy Neumann
 at 608-372-7291 or come to Senior Center to see her.
 Or the ADRC of Monroe County Office at 608-269-8690.
 Join us at the Kupper Ratsch Senior Center. **Good People-Good Place!**

NOTE: Besides in-house meals, the Tomah meal site has some pick-up meals, and 3 meal delivery routes for home-bound people. For food safety, each route can serve about 20 places. There is usually a waiting list to get home delivery.

09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF

GOAL: A. To maintain an effective, positive employee team for the city’s Senior & Disabled Services Department.

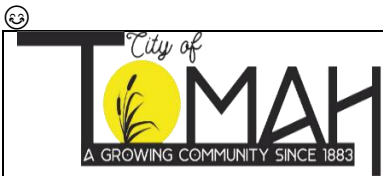
Besides the Activities/Events, Programs, and regular everyday things at the Senior Center and what has been reported in the other sections of this report...

MEETINGS:

- Ongoing:* Staff Meetings for City Department Heads:
2nd & 4th Tuesdays at 8:30am &/or as scheduled, usually at city hall.
- Ongoing:* Special Needs Committee meetings:
1st Wednesday at 5:15pm every other month (starting in January) at the senior center.
- Ongoing:* Senior & Disabled Services Board meetings:
1st Wednesday at 6:15pm every other month (starting in January) at the senior center.
- Ongoing:* City Council Meeting to give Monthly Department Report:
3rd Tuesdays at 6:30pm at city hall. (Written report due in Municode agenda on 2nd Tuesday).
- Ongoing:* Committee of the Whole Meeting, depending on what is on the agenda.
Monday before 3rd Tuesday at 6:30pm at city hall
- As Needed:* Other committee meetings, depending on what is on the agenda.

PROFESSIONAL ORGANIZATION INVOLVEMENT

- Wisconsin Association of Senior Centers (WASC) member since January 2019.
- Wisconsin State Aging Advisory Council (SAAC) started serving 3-year term in Sept. 2022.
- National Council on Aging (NCOA) virtual meetings/education as scheduled.
- National Institute of Senior Centers (NISC) virtual meetings/education as scheduled.



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF, continued...

ACCREDITATION PROJECT:
-Ongoing: Accreditation Project: Working on this long-term project – timewise not getting as far as I would like on this project.

EDUCATIONAL OPPORTUNITIES:
As they present themselves, are appropriate, & are within budget.

City of Tomah’s SENIOR & DISABLED SERVICES BOARD

MISSION STATEMENT: *The City of Tomah’s Senior & Disabled Services Department’s mission is to offer ongoing programs and services (in the areas of recreation & leisure activities, and in educational & health programs) and senior meals on a regular basis in a safe place for Tomah’s citizens (especially our senior and disabled people).*



The committee was formed in July 2000. Shall consist of Mayor, 2 Alderpersons, & 5 citizens. Term shall be 2 years & aldermanic members shall be coextensive with their term of office. They **Volunteer** their time for us.
Meets 1st Wednesday every other month (Jan.-Mar.-May-July-Sept.-Nov.) **at 6:15pm** at the Kupper-Ratsch Senior Center.

2025 TERM		2024 TERM	
Susan Greeno, Citizen	Evelyn Noyes, Citizen	Sandi Bloom, Citizen	
Mike Murray, Mayor	Richard Yarrington, Alderperson. CHAIR PERSON	Shawn Zabinski, Alderperson. VICE-CHAIR	Jenna Moser, Citizen Lauri Shumway, Citizen. SECRETARY

NAME	City of Tomah’s SENIOR & DISABLED SERVICES EMPLOYEES		
Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary 40 hours week	07/02/2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budget 20 hours week	07/13/2021

STAFF HISTORY:
Senior & Disabled Services Directors: Maretta Budde 1999-2000. Delia Duncan 5/01/2000 to 05/31/2018.
Senior & Disabled Services Aides: Junior Noyes 02/10/2009 to 05/31/2018. Diane Behrens 10/02/2018 to 03/05/2021.

If you have any questions, please feel free to contact me.
Sincerely, *Pam Buchda*, Tomah’s Senior & Disabled Services Director



EMPLOYEE APPRECIATION DAY
From Wikipedia, the online encyclopedia
Employee Appreciation Day is an unofficial holiday OBSERVED ON THE FIRST FRIDAY IN MARCH. It is a day for companies to thank their employees for their hard work and effort throughout the year.
Here at the Senior Center on Friday, March 1st let’s take time to appreciate and thank Paulette for all she does and for her friendly, caring way.



January Permit Report

01/01/2024 - 01/31/2024

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6716	1/31/2024	Electrical	Tomah Youth Hockey Building Expansion / Remodel	1625 Butts Ave.	\$330.00	0.00
6715	1/31/2024	Plumbing	Plumbing for bathroom and kitchen remodel	322 W MILWAUKEE STREET	\$70.00	25,000.00
6714	1/30/2024	Plumbing	Install shower unit and piping for kitchen sink	202 E JACKSON STREET	\$50.00	2,000.00
6713	1/30/2024	Alter/Addition One or Two Family	Remodel of upper unit of duplex. Remodel of kitchen and new insulation in exterior walls and ceiling.	1409 SUPERIOR AVENUE	\$250.00	25,000.00
6712	1/29/2024	Electrical	Electrical service upgrade	511 KILBOURN AVENUE	\$60.00	5,026.00
6711	1/28/2024	Fence	4 ft Vinyl coated chain link fence behind house and garage	517 CURRY STREET	\$20.00	0.00
6710	1/26/2024	Electrical	rewire	1409 SUPERIOR AVENUE	\$60.00	5,000.00
6709	1/26/2024	Electrical	Service Upgrade. Install new meter socket, riser, and grounding.	112 W COUNCIL STREET	\$55.00	2,971.11
6706	1/24/2024	Mechanical	HVAC for new duplex	531/533 Alyssa St.	\$142.00	28,780.00
6705	1/24/2024	Electrical	Installation of PV Solar. 22 panels 11 micro inverters. 8.61 KW	1916 GRUMANN DRIVE	\$198.00	42,279.37
6704	1/24/2024	Electrical	Electrical for 2 new bathrooms and kitchen on lower level.	120 E SARATOGA STREET	\$60.00	5,000.00
6703	1/23/2024	Electrical	Electrical for expansion of lab.	411 MARTIN AVENUE	\$254.00	106,000.00
6702	1/23/2024	Sign Permit	Installation of new 3 x 10 single sided LED illuminated wall sign.	1115 N SUPERIOR AVENUE	\$40.00	0.00
6701	1/23/2024	Plumbing	Plumbing for 2 new bathrooms and kitchen on lower level, laundry hookups, new water and drain piping.	120 E SARATOGA STREET	\$60.00	5,500.00
6699	1/23/2024	Electrical	Service panel upgrade. wire	322 W MILWAUKEE STREET	\$65.00	8,000.00

			kitchen and bathroom(remodel), install new dining room lighting.			
6698	1/23/2024	Alt/Addition Commercial Building	Minor Demo to add (3) new Operatories; Also update bathrooms for additional ADA accessibility	820 N SUPERIOR AVENUE	\$1,570.00	152,000.00
6696	1/16/2024	Alter/Addition One or Two Family	Remodel of kitchen and bathroom.	322 W MILWAUKEE STREET	\$830.00	83,500.00
6695	1/11/2024	Alter/Addition One or Two Family	Adding kitchen & 5 bedrooms within existing single family home	202 E JACKSON STREET	\$50.00	5,000.00
6694	1/11/2024	Building- New Single Family	New Single Family Home	429 Alyssa St.	\$1,132.10	292,000.00
6693	1/10/2024	Alter/Addition One or Two Family	Installation of drain tile system and foundation wall braces.	111 HOLLISTER AVENUE	\$70.00	7,740.00
6692	1/10/2024	Building- New Single Family	New Single Family Home	901 Charles Dr.	\$1,308.20	519,300.00
6691	1/3/2024	Alter/Addition One or Two Family	Remodel of kitchen and bathrooms. (Replace rotted floor joists where needed)	120 E SARATOGA STREET	\$150.00	15,000.00
6690	1/3/2024	Plumbing	Plumbing for new single family home	901 Charles Dr.	\$90.00	15,500.00
6689	1/2/2024	Plumbing	Replacing cast iron and galvanized piping with PVC and PEX piping in upper bathroom.	1409 SUPERIOR AVENUE	\$60.00	5,000.00
0	1/19/2024	Electrical	Temporary electrical service	425 Alyssa St.		100.00
					\$6,974.30	1,355,696.48

Total Records: 25

2/12/2024

Code Enforcement Violation Report

JANUARY 2024

1/1/2024 - 1/31/2024

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
1/25/2024	2024008	214 BUTTS AVENUE	38-30 - Snow and Ice Removal	Snow/ice not cleared from W Jackson side of residence. Butts Ave side had a shovel width cleared.	Snow and Ice Removal	Completed
1/23/2024	2024007	901 Charles Dr.	38-30 - Snow and Ice Removal	Snow/Ice not removed from sidewalk within 24hrs of snow event.	Snow and Ice Removal	Issued Order to Correct
1/19/2024	2024002	809 MC LEAN AVENUE	18-20. - Public Health Nuisances	Dog feces and urine on public sidewalks. Dog(s) outside without a leash	Dog and Cat Restrictions	Issued Order to Correct
1/19/2024	2024001	313 W MONOWAU STREET	Sec. 44-124 Parking restricted or prohibited	Trailer parked on road without permit and is causing issues for snow removal by the city	Streets and Sidewalks	Issued Order to Correct
1/19/2024	2024002	809 MC LEAN AVENUE	38-30 - Snow and Ice Removal	Snow/ice not removed from sidewalk within 24 hrs	Dog and Cat Restrictions	Issued Order to Correct
1/19/2024	2024004	203 W LA CROSSE STREET	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hrs of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
1/19/2024	2024005	221 SUMNER STREET	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hrs of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
1/19/2024	2024006	103 CLARK STREET	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hrs of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
	16192035					

Total Records: 8

1/31/2024

MINUTES FOR COMBINED COMMITTEE OF THE WHOLE AND COUNCIL MEETING JANUARY 16, 2024

Call to Order, Pledge of Allegiance, Roll Call

Mayor Mike Murray called the meeting to order at 6:30 p.m. After the Pledge of Allegiance, roll call was taken. Present: Michael Murray, Richard Yarrington, Shawn Zabinski, John Glynn, Nicole Hart (remote), Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: Travis Scholze. Also present: Kirk Arity, Becki Weyer, Molly Powell, Shane Rolff (remote), Joe Protz, Scott Holum, Tim Adler, Pam Buchda, Tina Thompson, and Irma Keller. All motions are unanimously approved unless otherwise noted. The meeting was also held remotely via Zoom and recorded by Hagen Sports Network.

PUBLIC HEARINGS:

Mayor Murray requested a motion to open the public hearing at 6:32 p.m. Motion by Zabinski, second by Pater, to open the public hearing. Motion carried.

Treasurer Molly Powell presented the public hearing notice for the proposed mass transit fare increase and explained The City of Tomah has participated in the Shared Ride Program to provide Mass Transit to our citizens since 2010. The city pays a third-party operator an hourly rate to operate Tomah Transit. This cost has increased each year and has doubled since 2015. To offset the costs of the service, we have three sources of revenue – 5311 Grant, City Tax Levy, and Fare Revenue. The 5311 Grant is paid by both the FTA and the Wisconsin DOT. The percentage that this program contributes to the service continues to decrease year over year. The contribution was 65% when we began and is now down to 54.7% of our budgeted operating deficit. As our budgets continue to be incredibly tight, we have capped our levy contribution to mass transit at \$45,000 since 2019. The fare for an adult rider has not changed since the Shared Ride program began in Tomah. If we want to continue to offer this service to our residents, we must increase the fares to keep up with the operational costs.

Mayor Murray asked for public comment on the increase in fares for Tomah Transit. There was no one in attendance who wished to speak. There was no further discussion.

Motion by Kiefer, second by Zabinski, to close the public hearing. Motion carried. The public hearing was closed at 6:44 p.m.

Motion by Pater, second by Kiefer, to approve the increase for each adult fare by \$1.00 to be \$4.25, increase special rate fares (includes seniors aged 55 and above, disabled, youth, and veterans), by \$1.00 to \$3.75, increase out of town miles by \$1.00 to \$3.00 per mile (up to 10 miles) and to make all increases effective April 1, 2024. Motion carried with one negative vote (Yarrington).

ANYONE DESIRING TO APPEAR TO COUNCIL

No one desired to appear before the council.

Mayor

The Mayor thanked the Public Works department for their hard work during the recent snowfall.

Senior Executive Team Monthly SET Report

The Senior Executive Team provided a monthly written report and Kirk Arity asked for questions or comments from the Council.

Item number 10 on the agenda was moved up on the agenda to account for guests at the meeting.

Recognize donation from Tomah Youth Hockey Association and add Alternate 1 bid to the Tomah Ice Center Addition Project

The Park and Recreation Commission along with the City Council has authorized 1.25 percent of room tax to be used for the Tomah Ice Center addition. Keller Inc. has reviewed the re-bid of sprinkler system bids and put together a final summary of the project. The total cost with alternate 1 will be a cost of \$1,290,017.51. 1.25% of room tax will be utilized to pay for the project. A budget of \$1,250,000.00 and a donation of \$40,017.51 from Tomah Youth Hockey Association will meet the project's budget along with the addition of alternate 1. (Storage room). Council member Kiefer questioned what happens if the project comes out above the quote. Kelly Claflin from Keller appeared and assured the Council that there will be no change orders with this project, and he is confident there will be no increased costs. Motion by Glynn, second by Yarrington, to accept the donation of \$40,017.51 from the Tomah Youth Hockey Association to be used in the addition of alternate 1, a storage room, during the Ice Center addition project. Motion carried.

December 2023 Police Department Monthly Report

Chief Holum provided a monthly written report and covered the highlights with the Council. The new officer Brandon Bellacero started on January 2nd and will start the academy the first week of February. K-9 Raden had his cast removed and the prognosis on his injury looks good. The K9 Golf Tournament will be on June 7, 2024. There will be sex offender moving to the city of Tomah. It will be a supervised release and he has been court ordered to reside in Tomah. Chief Holum will be meeting with the offender and will likely release a public notice after the meeting. The city is unable to prohibit the offender from moving to Tomah due to the court order by a circuit court in a different county.

Public Safety December Monthly Report

Chief Adler provided a monthly written report and covered the highlights with the Council.

Combined Committee of the Whole and Council Meeting – January 16, 2024

Fire: Adler requested the Council begin to think about ordering a fire truck as there is a 5-year waitlist to order a new truck.

EMS: They are fully staffed but still hiring and interviewing part-time employees. Union negotiations are still in progress. The EMS and City Attorney hope to get it ratified soon.

Library

During the month of December, the library had 1,895 eBook and 3,716 physical checkouts. Keller invited everyone to stop at the library for a calendar with activities for people to do with their children every day to increase their literacy. Director Keller covered the upcoming events and new books at the library.

Parks and Recreation Program Report

Parks: They are working on maintenance on equipment and buildings, snow removal, and park winterization. The new ballfield construction is ongoing. Dir. Protz asked the public for patience as they clear snow from the city trails and sidewalks in the parks. Park shelters rentals went live on January 2nd. They are working on cleaning and painting the former Ambulance Garage and they have had new lights installed at the former Fire Station. They are working on HVAC upgrades and flooring. The goal is to have it open by the end of February/March.

Protz covered the upcoming recreation programs, and they are planning for spring/summer programs and staff recruitment. He also covered the upcoming events planned at Recreation Park.

Senior & Disabled Services Monthly Report

Director Buchda provided a monthly written report for the Council and provided highlights. February 2nd at 1:00 p.m. will be Freezefest Bingo and Euchre followed by a potluck supper. A Freezefest button is required to attend.

Reminder that there will be free tax assistance at the Senior Center. Those interested should contact Pam Buchda at the Sr. Center.

Planning & Building Inspection

Building Inspector Rolff provided written annual permit totals 2022 and 2023. Out of the 11 categories, three are same as the previous year, the other eight all increased across the board from 2022 to 2023. Burger King is finishing a complete remodel of their store and hopes to have the drive through done this week.

Chamber Convention and Visitor's Bureau

Freezefest pins are available for purchase at the Chamber. They are also assisting in informing the community about the current Comprehensive Plan survey available to residents. They continue to work with additional media presence about the City of Tomah. The annual Chamber Banquet is the last Monday in February at Cranberry Country Lodge. Leadership academy will be kicking off in March. One CVB member submitted their resignation on 01/26/2024, and the Chamber/CVB will be working with the Mayor's office on a replacement for that board.

CONSENT AGENDA:

Motion by Zabinski, second by Pater, to approve the following consent agenda:

- A. Approval of Minutes from December 19, 2023
- B. Temporary Class "B" license application by North American Squirrel Association (n.a.s.a.) to sell fermented malt beverages and wine at the Annual Fundraising Banquet on March 23, 2024
- C. Temporary Class "B" license application by Tomah Warrens Sportsman's Alliance (TWSA) to sell fermented malt beverages at the TWSA Ice Fisheree on February 10, 2024

Motion carried.

Director of Public Works and Utilities Report

Director Arity provided a monthly written report.

Street: The crews are painting, organizing, and decluttering the public works shop. They have also provided support to the waste water treatment facility hauling sludge. This was before the large storms when not needed for snow plowing. An inventory of replacement street signs has been generated for purchase. They are primarily on the west side of Superior for 2024.

Sewer: There was a local customer that changed some chemical brands in their process that caused an upset in the treatment facility. They are working with that customer to find an alternative or return to the previous chemical brands.

Water: Mark Rezin is retiring on February 5, 2024. Please congratulate him on nearly 30 years of service with the City of Tomah. Jeff Martin will be taking Mark's position as Water Superintendent.

Lake: The Lake Committee's next meeting is scheduled for January, tentatively scheduled for 01/18/2024 at 5:00 p.m.

The Clerk's report was moved up on the agenda to allow for the following three items that all coincided with the Treasurer's report.

City Clerk Monthly Report

Clerk Weyer provided a monthly written report. There is no primary election needed for local elections in 2024 which means the next election will be the Spring election on April 2, 2024. Here is the lineup for candidates on the ballot: Mayor: Michael Murray Paul Dwyer; District 2 Alderperson: Richard Yarrington; District 4 Alderperson: Shawn Zabinski; District 6 Alderperson: Patrick Devine; District 8 Alderperson: Dean Peterson; Municipal Judge: Thomas Flock. The following will also be on the ballot: Court of Appeals Judge, Circuit Court Judge, Monroe

Combined Committee of the Whole and Council Meeting – January 16, 2024

County Supervisor, School District. The Clerk’s office is finishing the end of month, quarterly, and annual state reporting. The first property insurance billing arrived, and costs were \$500.00 under estimate. The new insurance company was easy to work with to get itemized billing to easily code and pay the invoice. They are gearing up for bartender renewals in 2024. Reminders will go out in March for renewals at the end of June. Union contract negotiations will be continuing for the Ambulance Department. They have received about 99% of new handbook acknowledgments for receipt of the new City of Tomah employee handbook. The next step will be the creation of the employee site on the city website. Weyer will continue working with the new insurance company to review and utilize their new training software for increased employee training throughout the city.

January 2024 Treasurer's Report

November 30, 2023 Revenues and Expenditures with Comparison to Budget

Treasurer Powell provided a monthly written report. On December 20th, she met with Wisconsin Department of Transportation’s Compliance Manager regarding the City of Tomah’s Title VI Plan. This plan, which outlines the city’s non-discrimination policies and procedures, has not been updated since 2014. Powell is working on getting this document updated and hopes to have it to the Committee of the Whole and Council at the February meeting for review. She continues to work on the transition to our new Mass Transit service provider, Abby Vans. The new provider took over on January 1st, and things seem to be running smoothly so far. Tax collection is in full swing. December tax settlement checks were mailed to taxing entities on January 11th . Total tax collection was \$6,134,058.42 or 32.85% of outstanding taxes. This is 1.7% over last year’s December collection. The first installment for taxes is due January 31st. 2024 dog and cat licenses are now available for sale in our office. Residents are required to license their dogs and cats by March 31, 2024. After that time a late fee will be applied. Budget books should be ready by the end of January. The annual financial will be conducted March 18-22, 2024.

December 31, 2023 Cash and Investments Schedule

Motion by Zabinski, second by Pater, to approve the December 31, 203 Cash and Investments Schedule. Motion carried.

Approval of Minutes from December 18, 2023

Motion by Zabinski, second by Kiefer, to approve the minutes from December 18, 2023. Motion carried.

Resolution Accepting Donation of Land

Larkin Street was extended by Salem Development LLC. Motion by Yarrington, second by Zabinski, to approve the resolution accepting donation of land from Salem Development LLC. Motion carried.

RESOLUTION NO. -----

RESOLUTION ACCEPTING DONATION OF LAND

WHEREAS, a Petition to Donate Land was filed by David Birdd, Authorized LLC Member of Salem Development, LLC; and

WHEREAS, said land is legally described as Outlot 3 as set forth on the Certified Survey Map recorded on June 18, 2019 as Document No. 680823 in the Office of the Register of Deeds for Monroe County, Wisconsin.

WHEREAS, the land to be donated is a small strip of land adjacent to existing Larkin Street right of way/road and generates limited property tax revenue, and

WHEREAS, there is a need for a resolution to be filed with the Monroe County Register of Deeds to formally accept said land deeded to the City of Tomah for right of way/road purposes;

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Tomah hereby accepts the parcel of land legally described above as and for right of way/road purposes.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

Combined Committee of the Whole and Council Meeting – January 16, 2024

Resolution Authorizing Payment of Monthly Bills

Motion by Zabinski, second by Kiefer, to approve the resolution authorizing payment of monthly bills in the amount of \$1,254,481.58. Motion carried.

RESOLUTION NO : 2024-01-16-02

RESOLUTION AUTHORIZING PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023/2024	\$330,655.87	Check #'s:	143890	143960
				143975	144084
2. Payroll:		\$277,118.83	Dir Dep #'s:	9301158	9301381
3. Wire/ACH Transfers:		\$454,087.49			
4. Invoices:		\$192,619.39			
Total:		<u>\$1,254,481.58</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

January 16, 2024

Adjourn to Closed Session Pursuant to Wis Stat § 19.85(1)(c) Considering performance evaluation data of the Senior Executive Team and Wis Stat §19.85(1)(e) Deliberating or negotiating the purchasing of public properties

Motion by Zabinski, second by Pater, to adjourn to closed session. Meeting adjourned to closed session at 7:50 p.m.

Mayor Michael Murray

Attest: Rebecca Weyer, City Clerk

To be approved February 20, 2024

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 19-22, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

Monroe County Support Services has applied for a Temporary Class "B" Fermented Malt Beverage License and a Temporary "Class B" Wine License to sell fermented malt beverages and wine at the Budweiser Dairyland Super Nat'l Truck & Tractor Pull being held at Tomah Recreation Park located at 1625 Butts Ave in Tomah.

Fiscal Note:

The revenue generated to the City of Tomah by issuance of this license is \$10.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine License for the Monroe County Support Services for their event on June 19-22, 2024 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: February 19 & 20, 2024

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

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

FEE \$ 10.00 RECEIPT # _____ Application Date: 2-1-24
 Town Village City of Tomah County of Monroe

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

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

at the premises described below during a special event beginning 6/19 and ending 6/22 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Monroe County Support Services
(b) Address PO Box 908 Tomah WI 54660
(Street) Town Village City

(c) Date organized 07/2009
(d) If corporation, give date of incorporation _____
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
President John Shuck 1208 Lakeview Dr. Tomah
Vice President Nic Jacobs 411 McKeen Ave. Tomah
Secretary Lou Roberts 28284 City Hwy CA Tomah
Treasurer _____

(g) Name and address of manager or person in charge of affair: Chris Schreier
56054 Dogwood Ave. Tomah WI 54660
Phone # 608-790-2921 Email schreieroil@gmail.com

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

(a) Street number 1125 Butts Avenue
(b) Lot Recreation Park Block _____
(c) Do premises occupy all or part of building? ALL
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____
(e) Approximate number of attendees 40,000

3. Name of Event

(a) List name of the event Tomah Tractor Pull
(b) Dates of event June 20-22, 2024

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

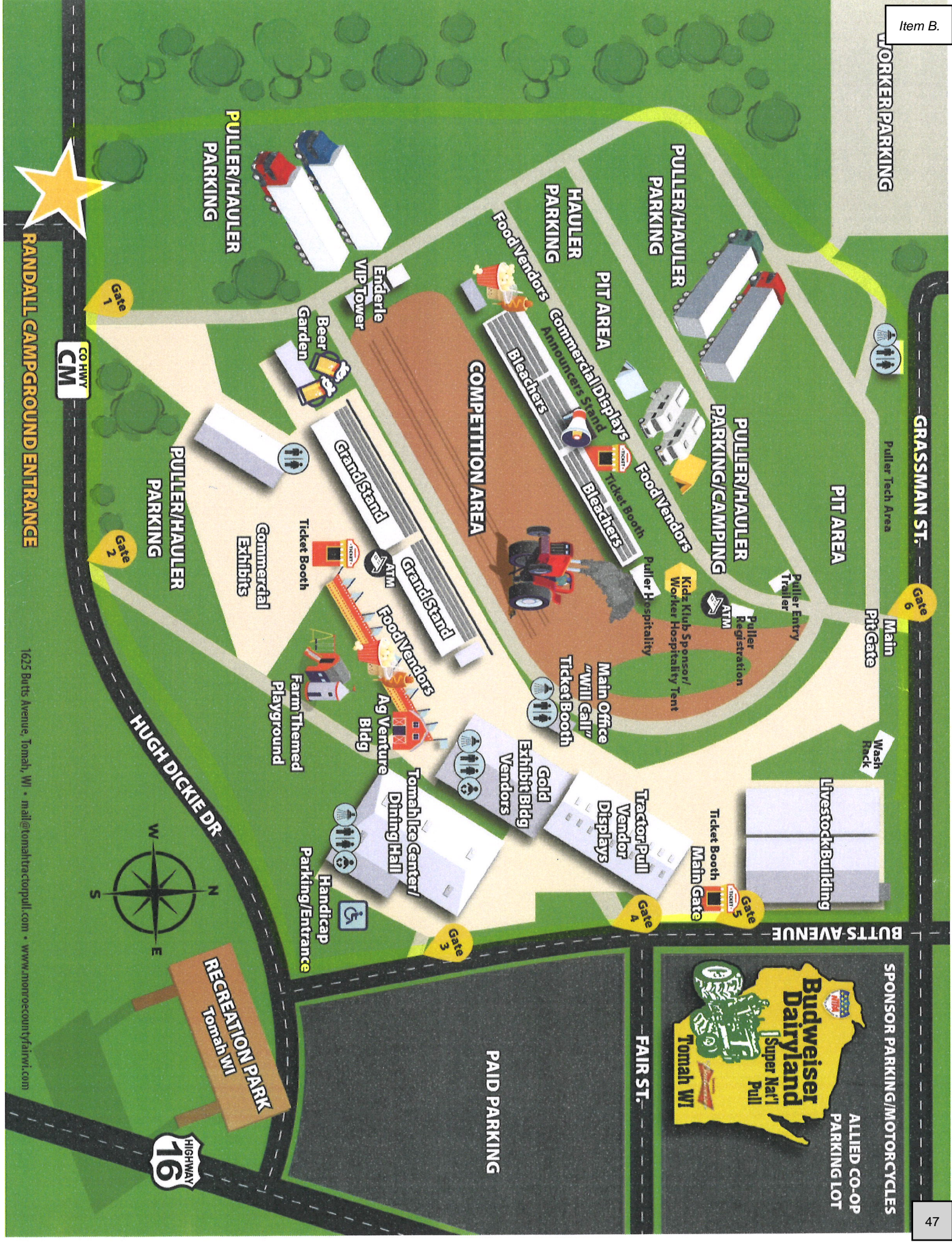
DECLARATION

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

Officer [Signature] 2-5-2024 Monroe County Support Services
(Signature / Date) (Name of Organization)

Date Filed with Clerk 2/5/2024 Date Reported to Council or Board 2/20/2024

Date Granted by Council _____ License No. _____



RANDALL CAMPGROUND ENTRANCE



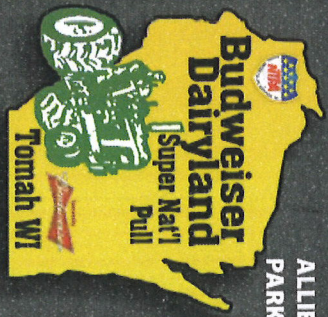
HUGH DICKIE DR



RECREATION PARK
Tomah WI

PAID PARKING

FAIR ST.



SPONSOR PARKING/MOTORCYCLES
ALLIED CO-OP
PARKING LOT

1625 Butts Avenue, Tomah, WI • mail@tomahtractpull.com • www.tomahcountypairwi.com

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 24-28, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

Monroe County Support Services has applied for a Temporary Class “B” Fermented Malt Beverage License and a Temporary “Class B” Wine License to sell fermented malt beverages and wine at the Monroe County Fair being held at Tomah Recreation Park located at 1625 Butts Ave in Tomah.

Fiscal Note:

The revenue generated to the City of Tomah by issuance of this license is \$10.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine License for the Monroe County Support Services for their event on July 24-28, 2024 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: February 19 & 20, 2024

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

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

FEE \$ 10.00 RECEIPT # _____ Application Date: 2-1-24
 Town Village City of Tomah County of Monroe

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

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

at the premises described below during a special event beginning 7/24 and ending 7/28 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Monroe County Support Services
(b) Address PO Box 9080 Tomah WI 54660
(Street) Town Village City

(c) Date organized 07/2009
(d) If corporation, give date of incorporation _____
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
President John Shuck 1208 Lakesview Dr. - Tomah
Vice President Nic Jacobs 411 McJean Ave. - Tomah
Secretary Lori Roberts 28284 Cty Hwy CA - Tomah
Treasurer _____

(g) Name and address of manager or person in charge of affair: Chris Schreier
50054 Dogwood Ave. Tomah WI 54660
Phone # 608-790-2921 Email schreieroil@gmail.com

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

(a) Street number 1625 Butts Ave.
(b) Lot Recreation Park Block _____
(c) Do premises occupy all or part of building? All
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____
(e) Approximate number of attendees 20,000

3. Name of Event

(a) List name of the event Monroe County Fair
(b) Dates of event July 24-28, 2024

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

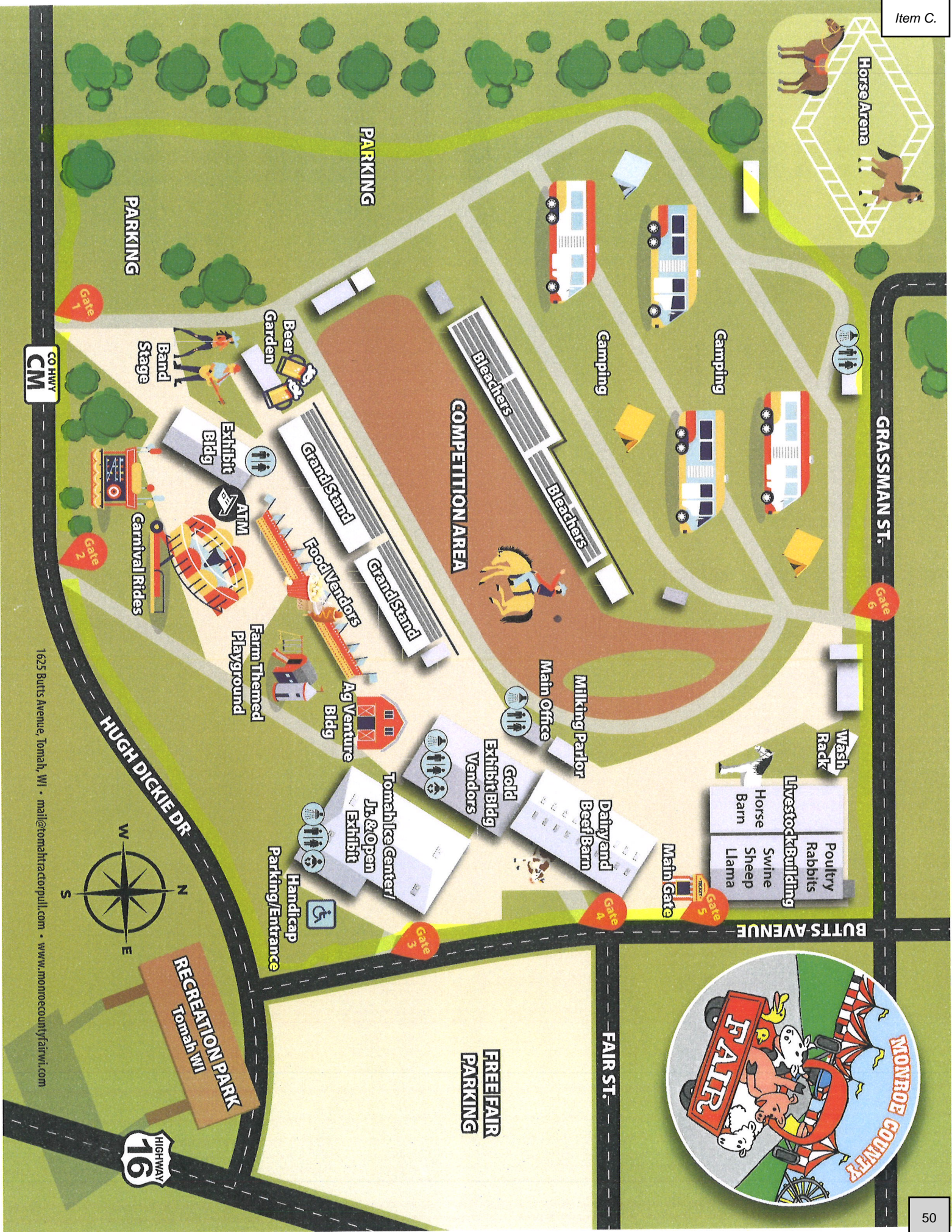
DECLARATION

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

Officer [Signature] 2-5-2024 Monroe County Support Services
(Signature / Date) (Name of Organization)

Date Filed with Clerk 2/5/2024 Date Reported to Council or Board 2/20/2024

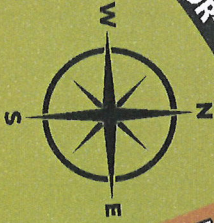
Date Granted by Council _____ License No. _____



CO HWY CM

1625 Butts Avenue, Tomah, WI • mail@tomahfair.com • www.monroecountyfairwi.com

HUGH DICKIE DR



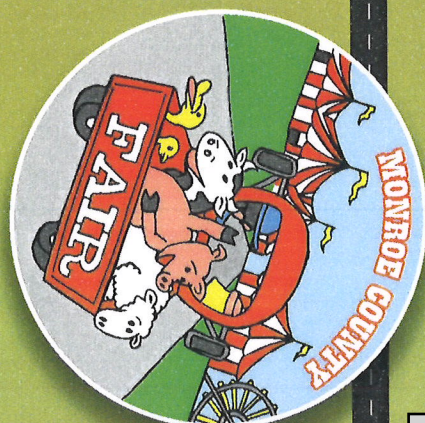
RECREATION PARK
Tomah WI

FREE FAIR
PARKING

FAIR ST.

BUTTS AVENUE

GRASSMAN ST.



STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 26 and Saturday, July 27, 2024 at Recreation Park.

Summary and Background Information:

(Appropriate Documentation Attached)

John Shuck, MCSS President, submitted a letter requesting to extend the beer garden hours until 1 a.m. on July 26 and 27, 2024. In the past, the MCSS have been granted the time extension at Recreation Park, 1625 Butts Ave, and are asking the council consider this again for 2024.

Fiscal Note:

None

Recommendation:

It is requested that the Committee of the Whole review the request from MCSS and make a recommendation for the Common Council to approve extending the beer garden hours of operation at the Monroe County Fair on Friday, July 26 and Saturday, July 27, 2024 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: February 19 & 20, 2024

John Shuck



Plumbing & Repair

608-372-3028 • 608-344-1058

120 Warren St. • P.O. Box 611 • Tomah, WI 54660
Master Plumber #640215 • shuckplumbing@gmail.com

Feb, 5 2024

Monroe County Support Services.

To Whom it may concern.

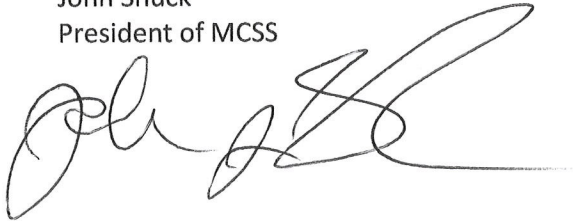
The MCSS would like to request with our application for beer permits for the Monroe County Fair on July 26 and July 27. We are asking for a variance to leave beer tent open until 1:00 AM. This reason is for the band can play until midnite and it gives time for people to finish up and go home .

This variance in the past has been granted.

Thank You

John Shuck

President of MCSS



STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine Permit Application by Tomah Baseball Club Inc Opening Night on March 2, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Baseball Club Inc has applied for a Temporary “Class B” License to sell wine and fermented malt beverages at its annual fundraising event being held at Tomah Recreation Park in the recreation building located at 1625 Butts Ave in Tomah on Saturday, March 2, 2024.

Fiscal Note:

The revenue generated to the City of Tomah by issuance of this license is \$10.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine Permit.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: February 19 & 20, 2024

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

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

FEE \$ 10 RECEIPT # 5000966 Application Date: 1/24/2024
 Town Village City of TOMAH County of MONROE

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

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

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

at the premises described below during a special event beginning 3/2/24 and ending 3/2/24 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Tomah Baseball Club Inc.
(b) Address PO BOX 125 Tomah WI 54660
(Street) Town Village City

(c) Date organized 2018
(d) If corporation, give date of incorporation _____
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
President Jason Stephenson
Vice President Bob Hendricks
Secretary Heather Bricske
Treasurer Tasha Steen
(g) Name and address of manager or person in charge of affair: Tasha Steen

Phone # 608-387-2974 Email tashaSteen@hotmail.com

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

(a) Street number 1625 Butts Ave Tomah GoldRec Building
(b) Lot N/A Block N/A
(c) Do premises occupy all or part of building? ALL
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Recreation Building (both sides)
(e) Approximate number of attendees 330

3. Name of Event
(a) List name of the event Opening Night
(b) Dates of event March 29, 2024

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer Bob Hendricks 1/24/24
(Signature / Date) (Name of Organization)

Date Filed with Clerk 1/24/2024 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine Permit Application by Families First of Monroe County Trivia Night on March 9, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

Families First of Monroe County has applied for a Temporary “Class B” License to sell wine and fermented malt beverages at its annual fundraising event being held at Tomah Recreation Park in the recreation building located at 1625 Butts Ave in Tomah on Saturday, March 9, 2024.

Fiscal Note:

The revenue generated to the City of Tomah by issuance of this license is \$10.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine Permit.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: February 19 & 20, 2024

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

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

FEE \$ 10.00

Application Date: 01/16/2024

Town Village City of Tomah

County of Monroe

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

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

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

at the premises described below during a special event beginning 03/09/2024 and ending 03/09/2024 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Families First of Monroe County, Inc

(b) Address 1500 N Superior Ave Ste 2
(Street) Town Village City

(c) Date organized 09/10/1996

(d) If corporation, give date of incorporation 09/13/1996

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

(f) Names and addresses of all officers:

President Bryan Pierce, 519 McLean Ave, Tomah, WI 54660

Vice President Peter Reichardt, 9901 Ellsworth Rd, Tomah, WI 54660

Secretary Martha Klatt, 1220 LaGrange Ave, Tomah, WI 54660

Treasurer Jenny McCoy, 19286 State HWY 21, Tomah WI 54660

(g) Name and address of manager or person in charge of affair: Lee Walraven, 519 Oak Park Dr, Onalaska, WI 54650

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

(a) Street number 1625 Butts Ave

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Trivia Night

(b) Dates of event 03/09/2024

DECLARATION

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

Officer [Signature] 1-16-24
(Signature / Date)

Families First of Monroe County, Inc
(Name of Organization)

Date Filed with Clerk 1/16/2024

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

**City of Tomah
Cash and Investments
January 31, 2024**

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 12/31/2023	Ending Balance 1/31/2024
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Corning Fed CR	C/D	5.35	04/04/24	105,000.00	105,000.00
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Global Fed Anchorage	C/D	5.20	06/16/25	120,000.00	120,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	Federal Farm Credit	C/D	1.54	11/30/26	300,000.00	300,000.00
Pershing	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
Pershing	US Treasury Bills			02/29/24	220,000.00	220,000.00
Pershing	US Govt MM Fund	MM			13,459.87	16,191.03
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,338.57	6,367.51
Bank First	X6465	M/M	2.96		1,042,846.94	1,047,451.18
Bank First	ED X1194	M/M			162,935.14	165,175.57
CCF	ICS MM ACCOUNT	M/M			731,637.64	733,192.67
CCF	X768	M/M	0.10		27,918.72	27,981.81
TOTAL					4,357,039.82	4,368,262.71

Fund 07 - Debt						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 12/31/2023	Ending Balance 1/31/2024
LGIP	06	T/F			7,989.66	8,026.14
Bank First	X6465	M/M	2.96		368,405.27	370,031.80
TOTAL					376,394.93	378,057.94

Fund 08 - Capital						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 12/31/2023	Ending Balance 1/31/2024
LGIP	02	T/F			88,898.68	89,304.60
Pershing	2022A	M/M			559,102.27	1,065,035.00
Pershing	2022A - US Treas Bills				1,267,000.00	1,013,000.00
Pershing	2022A-North Pointe Grand Rapids	C/D	5.40	01/22/24	247,000.00	-
Pershing	2023A	M/M			2,051,294.13	2,059,329.48
Pershing	2023A - Morgan Stanley	C/D	4.80		50,000.00	50,000.00
Pershing	2023A - Federal Farm Cons		4.75		1,090,000.00	1,090,000.00
Pershing	2023A - US Treas Bills		3.75		126,000.00	126,000.00
Bank First	X6465	M/M	2.96		85,071.83	85,447.43
CCF	X768	M/M	0.10		26,071.45	26,130.39
TOTAL					5,590,438.36	5,604,246.90

**City of Tomah
Cash and Investments
January 31, 2024**

Fund 02 - Lake						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 12/31/2023	Ending Balance 1/31/2024
RIA	4337420053	C/D	1.85	03/03/21	15,459.15	15,511.53
LGIP	03	TF			29,059.70	29,192.39
RIA	44374202	M/M			206,045.75	206,255.17
TOTAL					250,564.60	250,959.09

Fund 04 - CDBG						
	Investment Description	Investment Type			Beginning Balance 12/31/2023	Ending Balance 1/31/2024
TACU		CK			1,142.75	1,142.83
TACU		SAVINGS			2,681.94	504.01
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			273,039.90	274,168.34
TOTAL					277,738.14	276,688.73

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 12/31/2023	Ending Balance 1/31/2024
Pershing	First Natl Bk Amer East Lansing	C/D	0.75	04/30/26	115,000.00	115,000.00
Pershing	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	240,000.00	240,000.00
Pershing	Pershing MM	M/M			492,135.62	495,324.61
LGIP	04	T/F			578,206.45	580,846.63
CCF	XX8352	M/M			412,373.65	413,305.73
CCF	ICS Sweep	M/M			268,065.98	268,635.79
Bank First	X6341	M/M			1,235,875.53	1,692,154.25
Bank First	CLEARING ACCT	M/M			1,337,024.09	810,299.66
TOTAL					4,858,681.32	4,795,566.67

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 12/31/2023	Ending Balance 1/31/2024
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
Pershing	First Natl Bk Amer East Lansing	C/D	0.75	04/30/26	40,000.00	40,000.00
Pershing	First Tech Fed CU	C/D	5.35	03/29/23	245,000.00	245,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	8,000.00	80,000.00
Pershing	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
Pershing	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
Pershing	Pacific Western	C/D	5.50	09/30/24	245,000.00	245,000.00
Pershing	Centris Fed CR	C/D	5.65	03/24/25	130,000.00	130,000.00
Pershing	Affinity Fed CU	C/D	5.80	10/24/24	200,000.00	200,000.00
Pershing	California CU Glendale	C/D	5.65	10/27/25	200,000.00	200,000.00
Pershing	US Treasury Bills	C/D		10/05/23	162,000.00	-
Pershing	Pershing MM	M/M			6,286.64	171,977.17
LGIP	05	TF			10,858.49	10,908.07
CCF	x659	M/M			87,487.51	478,033.04
CCF	ISC SWEEP ACCOUNT 659	M/M			604,738.91	606,024.20
Bank First	CLEARING ACCT	M/M			935,824.77	635,321.31
TOTAL					3,745,196.32	3,912,263.79

**City of Tomah
Cash and Investments
January 31, 2024**

TOTAL BY INSTITUTION		
	12/31/2023	1/31/2024
Bank First	5,441,897.02	5,080,923.09
Pershing	10,790,278.53	10,884,857.29
CCF	2,158,293.86	2,553,303.63
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	721,351.55	724,645.34
RIA Federal Credit Union	221,504.90	221,766.70
Tomah Area Credit Union	3,824.69	1,646.84
TOTAL	19,456,053.49	19,586,045.83

Ordinance No. _____

**ORDINANCE RE-ZONING PROPERTY
PARCEL #286-01906-0000**

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

SECTION ONE:

After Petition, Notice and Public Hearing in accordance with the Wisconsin Statutes and City of Tomah Ordinance, the Common Council of the City of Tomah hereby re-zone the following described real estate from B-Business to R2-One-and-Two Family Residential District.

N 1/2 OF LOT 11 AND ALL OF LOT 12, BLK 19 OF ORIGINAL PLAT, CITY OF TOMAH, BEING LOCATED IN SW 1/4-SE 1/4, SECTION 4, T17N-R1W, CITY OF TOMAH, MONROE COUNTY, WISCONSIN

SECTION TWO:

All Ordinances or part thereof in conflict with the foregoing are hereby repealed.

SECTION THREE:

This Ordinance shall take effect upon passage and publication.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:
PASSED:
PUBLISHED:

CITY OF TOMAH PLAN COMMISSION
STAFF COMMITTEE PREPARATION REPORT
January 19th, 2024

Agenda Item: Request from Alexandra Matthews & David Deprey to rezone the property located at 1201 Kilbourn Ave. from B-Business District to R2-One- and Two-Family Residential District.

Summary and background information: Applicants wish to rezone the property located at 1201 Kilbourn Ave. from B-Business District to R2-One and Two Family Residential. The property currently has a single-family residence and is considered a legal nonconforming use. The rezone would bring the property into compliance with the City of Tomah zoning ordinances and is consistent with the City of Tomah Future Land Use Map.

Sec. 52-34. - Residential districts.

(b) R-2 one- and two-family residential district.

(1) *Established.* The R-2 district is established to delineate certain areas of land, both developed and undeveloped, with peculiar characteristics, such as presently existing one- and two-unit dwellings, proximity to commercial development or proximity to major streets and because of a probable continued demand for such dwelling accommodations which are well-designed, pleasant places in which to live.

(2) *Principal uses.* One- and two-family dwellings and all uses permitted in the R-1 district.

Suitable Zoning Districts:

Areas identified as Downtown Mixed Use are regulated by the City of Tomah Zoning Code. Generally acceptable zoning districts within DMU areas include: Business (B), Multi-Family Residential (R-3), and Zero Lot Line Residential (R-6). In addition, those properties between McLean Ave and the alley running parallel to Superior Ave., and between Kilbourn Ave. and the alley running parallel to Superior Ave., may be zoned for One- and Two-Family Residential (R-2).

Recommendation: Based on review of the application the Plan Commission recommends approval of the rezoning as it is consistent with the City of Tomah Comprehensive Plan Future Land Use map.

Shane Rolff
Zoning Administrator

1/31/2024
Date

APPLICANT

Applicant Name: ALEXANDRA MATTHEWS & DAVID DEPREY
Address of Rezone Request: 1201 KILBOURN AVENUE TOMAH
Owner of Site: ALEXANDRA MATTHEWS & DAVID DEPREY

DESCRIPTION OF THE SUBJECT SITE

(1) Legal Description: _____

(2) Present Zoning Classification: B- Business District

(3) Proposed Zoning Classification: R2- One + Two Family Residential

(4) Description of Existing Use Including Structures if any: Residential single-family home - 1 house and 1 garage

(5) Describe Reason for Proposed Change in Zoning: To match the neighborhood zoning

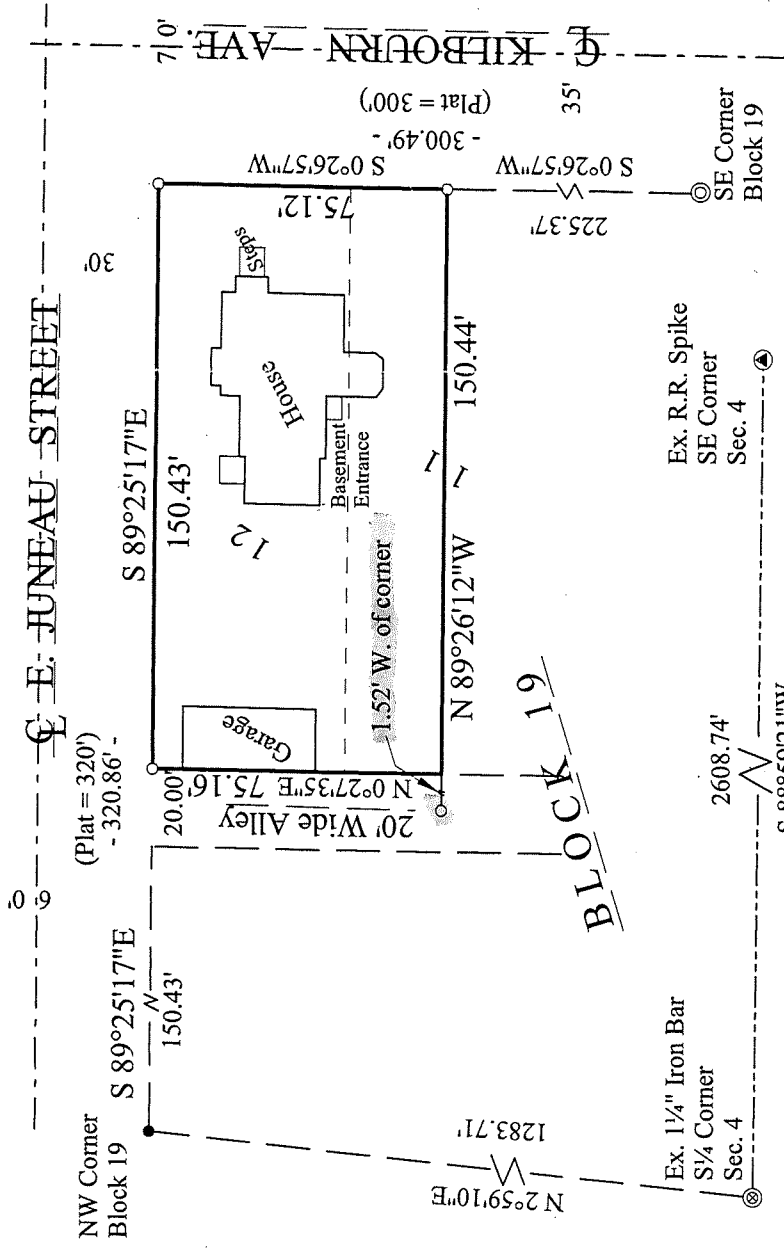
ATTACHMENTS

- (1) Plat Plan Drawn to Scale
- (2) Names and Addresses of All Owners of Properties within 200 Feet of Area to be changed.(City will provide)
- (3) Fee Receipt in the Amount of \$125.00 from the City Treasurer

CERTIFICATION

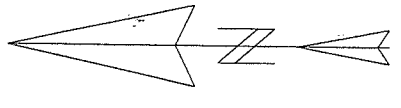
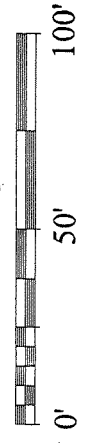
I hereby certify that all the above statements and attachments submitted hereto are true and correct to the best of my knowledge and belief.

Alexandra P Matthews 1201 Kilbourn Ave 7/26/23
Applicant Signature Address of Applicant Date



The south line of the SE¹/₄, Sec. 4 is ASSUMED to bear S88°59'21\"/>

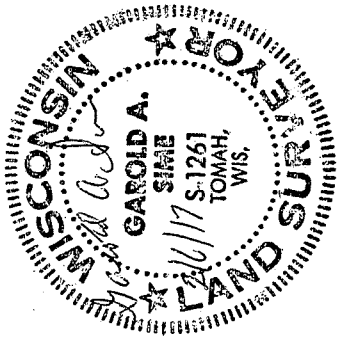
SCALE: 1" = 100'



- = Set 3/4"x18" Rd. Iron Bar weighing 1.50 lbs./lin.ft.
- = Existing Drill hole in concrete
- ◎ = Existing 1/4" Iron Pipe

DESCRIPTION

The N¹/₄ of Lot 11 and Lot 12, Block 19, Original Plat, City of Tomah, being located in the SW¹/₄-SE¹/₄, Section 4, T17N-R1W, City of Tomah, Monroe County, Wisconsin.



SURVEYOR'S CERTIFICATE

I, Garold A. Sime, do hereby certify that by the order and under the direction of Alexandra Matthews, I have surveyed and mapped the property shown hereon and that the within map is a true and correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter AE - 7 of the Wisconsin Administrative Code to the best of my knowledge and belief.

Garold A. Sime

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

Field Survey: 11-16-16
 Map dated: 2-6-17

PLAT OF SURVEY

Located in the N¹/₄ of Lot 11 and Lot 12, Block 19, Original Plat, City of Tomah, being part of the SW¹/₄-SE¹/₄, Section 4, T17N-R1W, City of Tomah, Monroe County, Wisconsin.

File No. 5446

CITY OF TOMAH
819 SUPERIOR AVENUE
TOMAH WI 54660

(608)374-7423

Receipt No: 5.000932

Jul 27, 2023

ALEXANDRA MATTHEWS, DAVID DEPREY

Licenses & Permits - ZONING & USE PERMITS	125.00
01-44400 ZONING PERMITS & FEE	
<hr/>	
Total:	125.00
<hr/>	
CHECKS	125.00
Check No: 1579	
Payor: ALEXANDRA MATTHEWS	
Total Applied:	125.00
<hr/>	
Change Tendered:	.00
<hr/>	

07/27/2023 9:05 AM

MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, January 18, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Bryan Meyer

ROLL CALL

Present: Bryan Meyer, Tina Thompson, John Glynn, Eric Prise, and Brian Rice.

Absent: Travis Scholze and Mike Murray. Also present: Shane Rolff.

APPROVAL OF MEETING MINUTES

Motion by Prise, second by Glynn to approve the meeting minutes for November 2023. All ayes. Motion carried.

PUBLIC HEARING - Public Hearing, Section 52-256, to consider the request from Alexandra Matthews & David Deprey to rezone the property located at 1201 Kilbourn Ave from B-Business District to R2-One-and-Two Family Residential District.

Meyer Opened Public Hearing @ 5:31 PM

Rolff gave brief overview of the background that the property is legal nonconforming, and the rezone would make it a legal conforming property. Dave Deprey of 1201 Kilbourn Ave stated that he has filed all necessary paperwork. Jay Larsen, Crow Bar, asked how the rezone would affect the bar and having live music. The Plan Commission reviews rezonings by whether or not it meets the future land use map, and this rezoning does.

Meyer Closed Public Hearing @ 5:40 PM

Discussion and recommendation:

Brief discussion on how noise is perceived, and any questions should be handled by the Committee of the Whole as they review and approve Outdoor Cabernet Licenses.

Motion by Prise, second by Thompson to approve the rezoning of 1201 Kilbourn Ave to R2-One-and-Two Family Residential District. Motion carried with one negative vote (Rice).

CERTIFIED SURVEY MAP

Postponed to February 2024 Meeting for more information.

DISCUSSION ITEMS

A. Discuss Comprehensive Plan Schedule & Survey Update

Survey is live on city website, Chambers website, social media, and Tomah Health distributed to employees. Rolff went over the schedule.

B. Discussion and Recommendation for Approval of the Adoption of a Public Participation Plan Resolution

Motion by Thompson, second by Glynn to approve the recommendation of the Public Participation Plan Resolution. All Ayes. Motion carried.

C. Discuss Accessory Structure Height Ordinance 52-10

Residential Districts are restricted to 20ft height of accessory structures. Commission is in favor of increasing the height for parcels greater than 1 acre.

Planning Commission – January 18, 2024

D. Discuss Fence Ordinance 52-209

Brief discussion on fence ordinance. No changes were recommended.

E. Discuss Airport Regulations Ordinance 52-231

Discussion on construction companies using cranes. Currently, PW&U Commission would deny permit to use a crane within the Height Limitation Zoning Map. The application would go to the Board of Appeals and be approved. An ordinance change would give the Zoning Administrator ability to review and grant applications for temporary use. Ordinance amendment to follow in future meeting.

F. Review Ordinance Amendments to 52-74 & 52-82

Ordinance 52-74 and 52-82 referred to common council instead of plan commission.

Amendments would change to plan commission. Will bring back for public hearing at later date.

FUTURE AGENDA ITEMS

- Webinar
- 52-231 amendment format
- 52-74 & 52-82 public hearing
- Site plan review

FUTURE MEETING DATE: February 29, 2024 possible February 22, 2024 as some members will be out of town.

ADJOURNMENT

Motion by Thompson, second by Glynn to adjourn at 6:33 PM.

Written and Submitted Casey Kinnear

PLAN COMMISSION RESOLUTION ____ - ____
RECOMMENDING THE ADOPTION OF A PUBLIC PARTICIPATION PLAN
FOR THE CITY OF TOMAH, WISCONSIN

WHEREAS, the City of Tomah on September 19, 2013, adopted the City of Tomah Comprehensive Plan, under the authority of and procedures established by §66.1001(4), Wisconsin Statutes; and

WHEREAS, that 2013 Comprehensive Plan document advises both the regular Plan Commission update of the Comprehensive Plan, as well as the ability to respond to unique circumstances which arise in relation to the Comprehensive Plan which are distinct from the regular plan review process, and to enable the City’s consideration of potential updates or amendments where the Plan becomes irrelevant or contradictory to emerging policy or trends; and

WHEREAS, §66.1001(4)(a), Wisconsin Statutes, requires that the governing body of the local governmental unit adopt written procedures designed to foster public participation at every stage of the comprehensive plan preparation or amendment process, and that such written procedures shall provide for wide distribution of draft plan materials, an opportunity for the public to submit written comments on the plan materials, and a process for the governing body to respond to such comments; and

WHEREAS, the City of Tomah believes that meaningful public involvement in processes designed to consider and adopt updates or amendments to its Comprehensive Plan is important to assure that the resulting Plan meets the wishes and expectations of the public; and

WHEREAS, the attached “City of Tomah Comprehensive Plan Public Participation Plan” includes procedures to foster public participation, ensure distribution of draft plan materials, provide opportunities for written comments on such materials, and provide mechanisms to respond to such comments.

NOW, THEREFORE, BE IT RESOLVED that the Plan Commission of the City of Tomah hereby recommends that the City Council adopt a resolution to constitute official City approval of the attached “City of Tomah Comprehensive Plan Public Participation Plan” as required under §66.1001(4)(a), Wisconsin Statutes.

Adopted this Xth day of X, 2024.

Mike Murray, Mayor and Plan Commission Chair

Becki Weyer, City Clerk

**Tomah Comp Plan Update
Project Schedule**

Task	Timing
Complete Update of Appendix B and Data	December 2023
PC and CC Adopt PPP	January 2024
Online Survey	January 12-February 2
Complete Draft #1 Comprehensive Plan	February 23
Staff Review Meeting	March 5
LRPC Review Meeting	March
PC Review Meeting	March
Complete Final Draft Comprehensive Plan	April
Public Open House Review (OPTIONAL)	April
30-Day Public Hearing Notice	April-May
LRPC Adoption Meeting	May
PC Adoption Meeting	May
CC Public Hearing and Adoption Meeting	May
Post Adopted Plan to Website	May

CITY OF TOMAH COMPREHENSIVE PLAN PUBLIC PARTICIPATION PLAN

Section 1: Introduction

A key required component of Section 66.1001 of Wisconsin Statutes—the State’s comprehensive planning legislation—is actively involving community stakeholders as each local comprehensive plan is being developed, updated, or amended. Public participation helps to ensure that the resulting comprehensive plan accurately reflects the vision, goals, and values of citizens of the community.

Section 66.1001(4)(a) of Wisconsin Statutes requires the City of Tomah to adopt, by resolution, written procedures designed to foster public participation at every stage in the preparation or subsequent amendment of its comprehensive plan. The written procedures must provide for wide distribution of the comprehensive plan, an opportunity for the public to submit written comments on the plan, and provisions for local response to such comments. This document meets this statutory requirement. It serves to establish the procedures that will be used to consider and potentially adopt amendments to the City’s Comprehensive Plan.

Once this public participation plan is adopted by the City, it will continue to be valid, and it will apply to all amendments to the City’s Comprehensive Plan that are proposed and considered in the future.

Section 2: Major Goals of Public Participation Strategy

- Provide opportunities for the public to participate in processes to consider and adopt updates and amendments to the City’s Comprehensive Plan.
- Adopt plan updates and amendments that reflect the ideas, desires, and objectives of most residents and property owners.
- Meet both the letter and spirit of Wisconsin’s Comprehensive Plan legislation.
- Use the City’s Plan Commission and Long Range Planning Commission as a foundation for guiding the plan amendment process.
- Recognize that the goals expressed above must be balanced with the need to complete the comprehensive plan update and amendments within a reasonable timeframe.

Section 3: Selected Public Participation Techniques

The City will, at a minimum, use the following techniques to obtain public input during a plan update or amendment process:

- Provide an opportunity for public input via an online survey that will be distributed through City communication channels and posted on the City’s website.
- Ensure that all Plan Commission, Long Range Planning Commission, and City Council meetings to consider and adopt updates or amendments are open to the public and are noticed as required by State open meeting regulations.
- Provide an opportunity for public comment at each public meeting held on plan updates or amendments. Some meetings will be intended to encourage wide participation from the public. Other meetings are intended to be work sessions for the Plan Commission, Long Range Planning Commission, City Council, or some combination. The public comment period will be provided at either the beginning or end of each public meeting, or at one or more other parts of the meeting, at the discretion of the body. This will allow the Commission or Council to

concentrate on completing tasks without interruption, while still allowing the public an opportunity to observe and comment.

- Hold at least one formal public hearing on any proposed comprehensive plan updates or amendments and the adopting ordinance prior to adoption. All members of the public will have an opportunity to present testimony and offer comments at the public hearing. The public hearing will be noticed and held per the requirements of Wisconsin Statutes, Section 66.1001.

Section 4: Opportunities for Comments/Responses on Draft Comprehensive Plan Materials

The City will have available copies of draft plan materials on the City website and at City Hall during normal business hours. The City will also provide the draft and final plan to adjacent and overlapping governments and non-metallic mineral interests as required by statute, and to members of the participating public as requested. The City may charge for public copies an amount equal to the costs of time and materials to produce such copies.

Public comments will be solicited and responded to at every stage of the process. Written comments may also be delivered, mailed, or emailed to the City Clerk. The City will respond to written comments via telephone, email, mail, meeting, and/or through consideration of appropriate changes to the comprehensive plan, or to the proposed updates or amendments to the comprehensive plan.

MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, January 18, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Bryan Meyer

ROLL CALL

Present: Bryan Meyer, Tina Thompson, John Glynn, Eric Prise, and Brian Rice.

Absent: Travis Scholze and Mike Murray. Also present: Shane Rolff.

APPROVAL OF MEETING MINUTES

Motion by Prise, second by Glynn to approve the meeting minutes for November 2023. All ayes. Motion carried.

PUBLIC HEARING - Public Hearing, Section 52-256, to consider the request from Alexandra Matthews & David Deprey to rezone the property located at 1201 Kilbourn Ave from B-Business District to R2-One-and-Two Family Residential District.

Meyer Opened Public Hearing @ 5:31 PM

Rolff gave brief overview of the background that the property is legal nonconforming, and the rezone would make it a legal conforming property. Dave Deprey of 1201 Kilbourn Ave stated that he has filed all necessary paperwork. Jay Larsen, Crow Bar, asked how the rezone would affect the bar and having live music. The Plan Commission reviews rezonings by whether or not it meets the future land use map, and this rezoning does.

Meyer Closed Public Hearing @ 5:40 PM

Discussion and recommendation:

Brief discussion on how noise is perceived, and any questions should be handled by the Committee of the Whole as they review and approve Outdoor Cabernet Licenses.

Motion by Prise, second by Thompson to approve the rezoning of 1201 Kilbourn Ave to R2-One-and-Two Family Residential District. Motion carried with one negative vote (Rice).

CERTIFIED SURVEY MAP

Postponed to February 2024 Meeting for more information.

DISCUSSION ITEMS

A. Discuss Comprehensive Plan Schedule & Survey Update

Survey is live on city website, Chambers website, social media, and Tomah Health distributed to employees. Rolff went over the schedule.

B. Discussion and Recommendation for Approval of the Adoption of a Public Participation Plan Resolution

Motion by Thompson, second by Glynn to approve the recommendation of the Public Participation Plan Resolution. All Ayes. Motion carried.

C. Discuss Accessory Structure Height Ordinance 52-10

Residential Districts are restricted to 20ft height of accessory structures. Commission is in favor of increasing the height for parcels greater than 1 acre.

Planning Commission – January 18, 2024

D. Discuss Fence Ordinance 52-209

Brief discussion on fence ordinance. No changes were recommended.

E. Discuss Airport Regulations Ordinance 52-231

Discussion on construction companies using cranes. Currently, PW&U Commission would deny permit to use a crane within the Height Limitation Zoning Map. The application would go to the Board of Appeals and be approved. An ordinance change would give the Zoning Administrator ability to review and grant applications for temporary use. Ordinance amendment to follow in future meeting.

F. Review Ordinance Amendments to 52-74 & 52-82

Ordinance 52-74 and 52-82 referred to common council instead of plan commission.

Amendments would change to plan commission. Will bring back for public hearing at later date.

FUTURE AGENDA ITEMS

- Webinar
- 52-231 amendment format
- 52-74 & 52-82 public hearing
- Site plan review

FUTURE MEETING DATE: February 29, 2024 possible February 22, 2024 as some members will be out of town.

ADJOURNMENT

Motion by Thompson, second by Glynn to adjourn at 6:33 PM.

Written and Submitted Casey Kinnear



LONG RANGE PLANNING COMMITTEE MINUTES

The City of Tomah Long Range Planning Committee (LRPC) met in session on **Wednesday, January 17, 2024** at 5:30 p.m. in the Municipal Building, 819 Superior Ave, Tomah, WI, and via Zoom teleconference. The meeting access information was provided on the posted agenda. The meeting agenda notice was posted at City Hall and on the City's website in compliance with the provisions of Section 19.84 Wisconsin Statutes.

Call to Order – Roll Call: Eric Prise called the meeting to order at 5:38 p.m. Members present: E. Prise, Tina Thompson, Jeff Holthaus, and Shawn Zabinski. Absent: Pete Reichardt, Travis Scholze, and Mike Murray. Quorum present. Also in attendance: Building and Zoning Administrator Shane Rolff and Deputy City Clerk Nicole Jacobs.

Approval of Tuesday, October 24, 2023 Long Range Planning Committee meeting minutes: Motion by, T. Thompson, second by J. Holthaus, to approve the minutes of the October 24, 2023 meeting. Motion carried.

Review and recommendation to approve proposed Economic Development Work Plan to be completed by Vandewalle & Associates: S. Rolff explained the Senior Executive Team were of the opinion that Vandewalle & Associates could offer the City planning assistance for economic development at a lower cost to the City than hiring a full time economic development employee. B. Rohr of Vandewalle & Associates gave committee members a summary of the proposed Economic Development Work Plan by explaining the various areas of focus and the components related to each item. He also explained how tasks could be prioritized by city staff. The city would allocate an annual dollar amount to the work plan that would be divided monthly to those prioritized tasks and Vandewalle would provide a monthly progress report to city staff. **Motion by J. Holthaus, second by S. Zabinski to recommend approving the proposed Economic Development Work Plan to be completed by Vandewalle & Associates with a payment of \$50,000 annually. After some discussion, J. Holthaus amended the motion of payment not to exceed \$60,000 annually. S. Zabinski seconded the amendment. Motion carried.**

Discussion of the Comprehensive Plan update schedule: B. Rohr gave an update on the progress of the city's comprehensive plan update. He explained a press release has gone out to the local media and the survey is live and available to the public. When the survey closes around February 2, 2024, Vandewalle will be able to compare and contrast the results from the 2013 survey. Rohr explained that once the survey is complete, Vandewalle will do some updating to the comprehensive plan based on the results and then bring it back to the LRPC for review, which will likely be at the March meeting. Rohr is hopeful that adoption of the plan would take place around May. No action taken.

Adjournment: Motion by S. Zabinski, second by T. Thompson to adjourn the meeting at 6:32 p.m. Motion carried.

Respectfully submitted by:

Nicole Jacobs

Nicole Jacobs, Deputy City Clerk, January 31, 2024

Areas of Focus	Components	Tasks	2024												
			Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	
Economic Development	On-Call City Liaison	Create process for V&A to handle all development inquires	█	█											
		Staff directs calls and email inquires to V&A			█	█	█	█	█	█	█	█	█	█	█
		Take calls, emails, and other inquires on development as they come in			█	█	█	█	█	█	█	█	█	█	█
		Track inquiries, follow-ups, and coordinate development process			█	█	█	█	█	█	█	█	█	█	█
		Provide regular updates to staff on inquires/access to tracking document			█	█	█	█	█	█	█	█	█	█	█
		Establish V&A once a month office hours at City Hall			█	█	█	█	█	█	█	█	█	█	█
	ED Point Person	Create process for V&A to handle all notifications	█	█											
		Staff directs all state, federal, government, and RFI notifications to V&A			█	█	█	█	█	█	█	█	█	█	█
		Track notifications and distill into summaries for staff			█	█	█	█	█	█	█	█	█	█	█
		Identify grant and site opportunities as they come up			█	█	█	█	█	█	█	█	█	█	█
	Partnership Building	Reach out to local, regional, and state ED groups			█	█									
		Establish regular check-in meetings with groups				█	█								
		Provide regular updates to staff on meetings and communications				█	█	█	█	█	█	█	█	█	█
	Marketing	Develop an economic development webpage for the City website					█	█							
		Develop marketing materials to go onto new webpage						█	█						
		Establish contact channel via webpage							█	█					
		Monitor webpage and update on regular basis								█	█	█	█	█	█
	Local Business Assistance	Create a database of available properties and buildings									█	█	█		
		Establish commercial realtor contacts and reoccurring meetings										█	█	█	█
		Meet with large employers on a rotating basis (4-6 per year)									█	█	█	█	█
Meet with Chamber, Downtown Group on reoccurring basis										█	█	█	█	█	
Create a development handbook to guide development inquires		█	█												
Economic Strategy	Develop a scope of work for the project										█				
	Complete the plan writing and input process										█	█	█	█	
	Adopt the City-wide economic strategy													█	
	Update the strategy each year with annual ED workplans													█	
Comp Plan	Complete Plan Update	Develop project schedule and milestones	█												
		Conduct community survey		█	█										
		Complete draft plan and map revisions	█	█	█										
		LRPC and PC review changes and policy questions			█	█									
		Revise draft plan and maps				█	█								
		LRPC, PC, and CC final review and adoption						█	█						

City of Tomah

Title VI/ADA Nondiscrimination Plan

Revised on: February 20, 2024

Adopted by: City of Tomah Common Council

Original Plan

Adopted on: May 13, 2014

This plan is hereby adopted and signed by:

City of Tomah

Executive Name/Title: _____

Executive Signature: _____

As a recipient of USDOT Federal Transit Administration (FTA) funding, per [FTA Circular 4702.1B](#) the **City of Tomah** is required to prepare a Title VI/ADA Nondiscrimination Plan including the following elements:

- Evidence of Policy Approval
- Policy Statement, Log of Policy Updates, Contact Information/Program Administration
- Notice of Nondiscrimination (**Appendix 1**)
- Complaint Procedure (**Appendix 2**)
- Complaint Log (**Appendix 3**)
- Complaint Form (**Appendix 4**)
- Public Involvement Plan (**Appendix 5**)
- Limited English Proficiency (LEP) Plan (**Appendix 6**)
- Limited English Proficiency LEP Tools (**Appendix 7**)
- Demographic Representation Information (**Appendix 8**)
- Translated documents in Spanish – Notice of Nondiscrimination, Complaint Procedure, Complaint Form

Policy Statement

The **City of Tomah** is committed to ensuring that no person is excluded from the participation in, denied the benefits of, or otherwise subjected to discrimination on the basis of race, color, national origin, disability, sex, age, religion, income status or limited English proficiency (LEP) in any and all programs, activities or services administered by the **City of Tomah** in accordance with Title VI of the Civil Rights Act of 1964¹ and related nondiscrimination authorities.

The **City of Tomah** receives federal financial assistance to provide transportation service in the city of Tomah and surrounding area.

Policy Updates – Activity Log

The **City of Tomah** will review its policy on an annual basis to determine if modifications are necessary. The table below outlines the Title VI/ADA Plan reviews/revisions made by the **City of Tomah**.

The **City of Tomah** will discuss Title VI/ADA Nondiscrimination Plan requirements with its third-party transit providers on an annual basis to ensure compliance with civil rights requirements.

Date	Activity (Review/Update/Addendum/ Adoption/Distribution)	Person Responsible	Notes
February 12, 2024	Updated Title VI/ADA Plan per WisDOT requirement. Revisions included updated Complaint Form, updated LEP Plan and Minority Representation Information with current US Census data	Molly Powell	After the Title VI Plan is signed, give a copy to transit provider.
May 13, 2014	Develop Title VI/ADA Plan	Julia Mann	

¹ **Title VI of the Civil Rights Act of 1964** states “No person in the United States shall, on the grounds of race, color or national origin, be excluded from, participation in, denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.” – [Title 42 USC Section 2000d](#)

Contact Information/Program Administration

Chief Executive

The **City of Tomah's** Chief Executive will ensure compliance with [Title VI of the Civil Rights Act of 1964 \(42 U.S.C. 2000d\)](#) and the U.S. Department of Transportation implementing regulations.

Name:	Michael Murray
Email:	mayor@tomahwi.gov
Phone:	608-374-7420

Civil Rights Coordinator

The **City of Tomah's** Civil Rights Coordinator ensures Title VI/Nondiscrimination and LEP compliance in accordance with the **City of Tomah's** federally funded transportation activities. The Civil Rights Coordinator has other duties and responsibilities in addition to Title VI/Nondiscrimination and LEP compliance. This position has a direct reporting relationship and access to the **City of Tomah's** Chief Executive.

Name:	Molly Powell
Email:	mpowell@tomahwi.gov
Phone:	(608)374-7416

The Civil Rights Coordinator is responsible for initiating, monitoring, and ensuring compliance of the **City of Tomah's** nondiscrimination requirements, including the following activities:

- ✓ Program Administration
 - Ensure compliance with federal Title VI/Nondiscrimination and LEP requirements
 - Develop and implement the **City of Tomah's** Title VI/Nondiscrimination and LEP Plan
 - Update and maintain Title VI/Nondiscrimination and LEP program policies and procedures
- ✓ Complaints
 - Review, track, investigate and close Title VI/Nondiscrimination and LEP complaints
- ✓ Employee Training
 - Educate staff on Title VI/Nondiscrimination and LEP requirements and procedures
- ✓ Reporting
 - Prepare and submit Title VI/Nondiscrimination reports per state and federal regulations
- ✓ Public Dissemination
 - Notify the public of the **City of Tomah's** Nondiscrimination requirements via the **City of Tomah's** public area, on its website, in vehicles, etc.
- ✓ Oversight
 - Ensure contractors and lessees adhere to Title VI/Nondiscrimination and LEP requirements

Notice of Nondiscrimination

[FTA Title VI Circular 4702.1B](#) requires the **City of Tomah** as a recipient of federal financial assistance to notify the public of its obligations under U.S. DOT Title VI regulations and the protections against discrimination afforded to them by Title VI.

Title VI and ADA regulations require **City of Tomah** to inform the public of their rights under Title VI and ADA by posting a *Notice of Nondiscrimination*. The *Notice of Nondiscrimination* should be posted in the following locations: agency website, public areas of the agency office, and as applicable, inside vehicles, rider guides/schedules, and transit shelters/facilities.

The public notice must include a statement of nondiscrimination, information on how to request additional information about the agency’s Title VI and ADA obligations, including information on how to file a complaint, the location of the complaint form, etc., and information on how to request Title VI and ADA information in another language.

The **City of Tomah’s** *Notice of Nondiscrimination* is provided in the following locations:

- ✓ Agency website - <https://www.tomahwi.gov/community/page/tomah-shared-ride-taxi>
- ✓ Public area of the agency office (Title VI Binder in Treasurer’s Office)
- ✓ Inside vehicles

On English versions of the *Notice of Nondiscrimination*, a sentence is included in Spanish and Hmong to contact the **City of Tomah** at 608-374-7423 if additional information is needed in another language.

To view a copy of the **City of Tomah’s** *Notice of Nondiscrimination*, please see **Appendix 1**.

Complaint Procedure, Complaint Log, and Complaint Form

The **City of Tomah**, as a recipient of federal financial assistance must develop a procedure for investigating, tracking, and resolving Title VI/Nondiscrimination and LEP complaints and make the procedures available to the public upon request.

Any person, group or firm that believes they’ve been discriminated against on the basis of race, color, national origin, disability, sex, age, religion, income status or limited English proficiency (LEP) by the **City of Tomah** may file a civil rights complaint.

Scope of Civil Rights Complaints

The scope of civil rights complaints covers all internal and external **City of Tomah** activities. Adverse impacts resulting in civil rights complaints can arise from many sources including the delivery of programs and services, or advertising, bidding and contracts.

Complaints can originate as a result of project and program impacts on individuals or groups. Examples include social and economic impacts such as access to programs, activities and services, failure to maintain facilities and vehicles, traffic, noise, air quality, and accidents.

Complaints can also originate from individuals or firms alleging inability to bid upon or obtain a contract with **City of Tomah** for the furnishing of goods and services. Examples include advertising for bid proposals; prequalification or qualification requirements; bid awards; selection of contractors, subcontractors, material and equipment suppliers, lessors, vendors, consultants, etc.

The **City of Tomah's** complaint procedure is shown in **Appendix 2** and made available in the following locations:

- ✓ Agency website, either as a reference in the *Notice of Nondiscrimination* or in its entirety
- ✓ Agency office (City Treasurer's office)

Civil Rights Investigations

Recipients of federal financial assistance are required to maintain a list of any complaints alleging discrimination. The list shall include the date the civil rights complaint, investigation, or lawsuit was filed, a summary of the allegation(s), the status of the complaint, investigation, or lawsuit, actions taken by the recipient in response, and final findings related to the complaint, investigation, or lawsuit.

Appendix 3 is the **City of Tomah's** *Complain Log* procedure and tracking mechanism to investigate, track and resolve complaints.

Since the last update of this Title VI/ADA Nondiscrimination Plan, there has been no transportation related civil rights investigations, complaints, or lawsuits filed with the **City of Tomah**.

Complaint Form

City of Tomah's *Complaint Form* is shown in **Appendix 4**.

Public Involvement Plan

Recipients of federal financial assistance are required to develop a public involvement plan that includes outreach strategies and participation techniques to engage the public including minority, low-income, and limited English proficient (LEP) populations, as well as a summary of outreach efforts made since the last Title VI/ADA Nondiscrimination Plan.

While traditional means of seeking public involvement may not reach all individuals, or might not allow for meaningful avenues of input, the intent of this effort is to take reasonable actions to provide opportunities for historically under-served populations to participate in transportation decision making efforts.

City of Tomah's *Public Involvement Plan* is shown in **Appendix 5**.

Limited English Proficiency (LEP) Plan

As a recipient of federal USDOT funding, the **City of Tomah** is required under [Title VI of the Civil Rights Act of 1964](#) and [Executive Order 13166](#) to develop and implement a plan to ensure accessibility to its programs and services for persons who are not proficient in the English Language.

City of Tomah's Limited English Proficiency (LEP) Plan is shown in **Appendix 6**.

The LEP plan outlines the policies and procedures the **City of Tomah** will use to address the needs of persons with limited English proficiency (LEP) that wish to participate in **City of Tomah** programs and services.

Demographic Representation Information

The **City of Tomah** understands that diverse representation on boards, councils, and committees help results in sound policy reflective of the needs of the entire population. [FTA Title VI Circular 4702.1B](#) requires recipients which have transportation-related, non-elected boards, advisory council or committees, or similar bodies, to report membership of these committees broken down by race and include a description of efforts made to encourage the participation of minorities on these committees.

City of Tomah's Minority Representation Information is shown in **Appendix 7**.

Appendix 1

Notice of Nondiscrimination to the Public

City of Tomah’s *Notice of Nondiscrimination* is posted in the following areas:

- ✓ Public area of the agency office
- ✓ Inside vehicles
- ✓ Rider Guides/Schedules

Notice of Nondiscrimination

City of Tomah

- ✓ The **City of Tomah** is committed to ensuring that no person is excluded from the participation in, denied the benefits of, or otherwise subjected to discrimination on the basis of race, color, national origin, disability, sex, age, religion, income status or limited English proficiency (LEP) in any and all programs, activities or services administered by the **City of Tomah** in accordance with Title VI of the Civil Rights Act of 1964 and related nondiscrimination authorities.
- ✓ Any person who believes they’ve been aggrieved by any unlawful discriminatory practice may file a complaint with the **City of Tomah**.
- ✓ For more information on the **City of Tomah’s** civil rights program, and the procedures to file a complaint, contact Molly Powell, mpowell@tomahwi.gov, 608-374-7423, (for hearing impaired, please use [Wisconsin Relay 711 - https://wisconsinrelay.com](https://wisconsinrelay.com), or visit our administrative office at 819 Superior Avenue, Tomah, WI 54660. For more information, visit <https://www.tomahwi.gov/community/page/tomah-shared-ride-taxi>
- ✓ A complaint may also be filed directly with the following:
 - Wisconsin Department of Transportation (WisDOT), Taqwanya Smith, Senior Title VI and ADA Coordinator, Phone: (608) 266-8129, TTY (800) 947-3529, Fax: (608)267-3641, Email: taqwanya.smith@dot.wi.gov, 4822 Madison Yards Way, 5th Floor South, Madison, WI 535705.
 - U.S. Department of Transportation, Federal Transit Administration (FTA), Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590, Phone: 1-888-446-4511 or 711(Relay), email: FTACivilRightsCommunications@dot.gov
- ✓ If information is needed in another language, contact 608-374-7423.
Si se necesita informacion en otro idioma de contacto, 608-374-7423.
Yog muaj lus qhia ntxiv rau lwm hom lus, hu rau 608-374-7423.

Website Statement:

The **City of Tomah** operates its programs and services without regard to race, color, national origin, disability, sex, age, religion, income status or limited English proficiency (LEP) in accordance with Title VI of the Civil Rights Act, Americans with Disabilities Act (ADA), and related nondiscrimination authorities. For more information on the **City of Tomah’s** civil rights program, ADA obligations, and the procedures to file a complaint, contact Molly Powell, mpowell@tomahwi.gov, 608-374-7423. For hearing impaired, please use Wisconsin Relay 711 service <https://wisconsinrelay.com>.

Appendix 2

Complaint Procedure

The **City of Tomah's** Complaint Procedure is made available in the following locations:

- ✓ Agency website, either as a reference in the *Notice of Nondiscrimination* or in its entirety
- ✓ Agency office (City Treasurer's Office)

Any person who believes they've been discriminated against on the basis of race, color, national origin, disability, sex, age, religion, income status or limited English proficient (LEP) by the **City of Tomah** may file a complaint by completing and submitting the **City of Tomah's** Complaint Form.

The Complaint Form may also be used to submit general complaints to the **City of Tomah**.

The **City of Tomah** investigates complaints received no more than 180 calendar days after the alleged incident. The **City of Tomah** will process complaints that are complete.

Once the complaint is received, the **City of Tomah** will review the complaint and work to resolve the complaint informally, if possible.

If the complaint warrants a formal civil rights complaint process, the **City of Tomah** will follow the steps listed in this complaint procedure. The **City of Tomah** may also use this formal procedure to address general complaints. If the **City of Tomah** determines it has jurisdiction the complainant will receive an acknowledgement letter stating the complaint will be investigated by the **City of Tomah** as a civil rights complaint.

The **City of Tomah** has **45** business days to investigate the civil rights complaint. If more information is needed to resolve the case, the **City of Tomah** may contact the complainant.

The complainant has **10** business days from the date of the letter to send requested information to the investigator assigned to the case.

If the investigator is not contacted by the complainant or does not receive the additional information within **10** business days, the **City of Tomah** can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.

After the investigator reviews the complaint, one of two (2) letters will be issued to the complainant: a closure letter or a letter of finding (LOF).

- ✓ A closure letter summarizes the allegations and states that there was not a Title VI or ADA violation and that the case will be closed.
- ✓ A letter of finding (LOF) summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member, or other action will occur.

If the complainant wishes to appeal the decision, the complainant has **10** business days after the date of the letter or the LOF to do so.

A person may also file a complaint directly with the Federal Transit Administration, at FTA Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590.

If information is needed in another language, then contact 608-374-7423.

Si se necesita informacion en otro idioma de contacto, 608-374-7423.

Yog muaj lus qhia ntiv rau lwm hom lus, hu rau 608-374-7423.

Appendix 3

Complaint Log List of Complaints, Investigations and Lawsuits²

The **City of Tomah** maintains a log to track and resolve transportation related civil rights complaints, investigations, and lawsuits.

Check One:

Since the last update of this Title VI/ADA Nondiscrimination Plan, there has been no transportation related civil rights investigations, complaints, or lawsuits filed with the **City of Tomah**.

- Because the **City of Tomah** has had no transportation related civil rights complaints, investigations, or lawsuits, the table below has no entries.

There has been transportation related civil rights investigations, complaints and/or lawsuits filed against us. *See list below. Attach additional information as needed.*

Note: The performance measure for tracking when an investigation begins and when its administratively closed is documented in the **Complaint Log** table below. **City of Tomah** will strive to complete the investigation within the timeframe specified in its **Complaint Procedure**.

Type Complaint Investigation Lawsuit	Date Complaint Received (Month, Day, Year)	Complainant's Contact Information Name/Phone/ Email/Address	Basis of Complaint ³	Summary Complaint Description	Action Taken/ Final Outcome if Resolved List dates of action steps including the dates complaint/ investigation begins and is administratively closed.	Status

² **Lawsuit:** The protected class under Title II is disability. The protected classes under Title VI are Race, Color and Nation Origin.

³ **Basis of Complaint:** Specify Race, Color, National Origin, Disability, Religion, Sex, Age, Service, Income Status, Limited English Proficient (LEP), Safety, Other

Appendix 4

Complaint/Comment Form

We want your feedback. If you would like to submit a complaint or comment, please complete this form, and submit it via email to Molly Powell, mpowell@tomahwi.gov or in person at the address below.

City of Tomah
819 Superior Avenue
Tomah, WI 54660

You may also call us at 608-374-7423. Please make sure to provide your contact information in order to receive a response.

Section A: Accessible Format Requirements

Please check the preferred format for this document

<input type="checkbox"/> Large Print	<input type="checkbox"/> TDD or Relay	<input type="checkbox"/> Audio Recording	<input type="checkbox"/> Other (if selected please state what type of format you need in the box below)
--------------------------------------	---------------------------------------	--	---

Click or tap here to enter text.

Section B: Contact Information

Name <input type="text"/>	Telephone Number (including area code) <input type="text"/>
Address <input type="text"/>	City <input type="text"/>
State <input type="text"/>	Zip Code <input type="text"/>

Email Address

Are you filing this complaint on your own behalf?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
---	------------------------------	-----------------------------

If no, please provide the name and relationship of the person for whom you are complaining and why you are completing the form on their behalf in the box below.

Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
---	------------------------------	-----------------------------

Section C: Type of Comment

What type of comment are you providing? Please check which category best applies.

<input type="checkbox"/> Complaint	<input type="checkbox"/> Suggestion	<input type="checkbox"/> Compliment	<input type="checkbox"/> Other
------------------------------------	-------------------------------------	-------------------------------------	--------------------------------

Which of the following describes the nature of the comment? Please check one or more of the check boxes.

<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin	<input type="checkbox"/> Religion
<input type="checkbox"/> Age	<input type="checkbox"/> Sex	<input type="checkbox"/> Transportation Service	<input type="checkbox"/> Income Status
<input type="checkbox"/> Limited English Proficient (L.E.P)		<input type="checkbox"/> Americans with Disability Act (A.D.A)	

Section D: Comment Details

Please answer the questions below regarding your comment

Did the incident occur on the following type of service? Please check any box that may apply.	<input type="checkbox"/> Paratransit	<input type="checkbox"/> Shared Ride Taxi	<input type="checkbox"/> Bus
What was the date of the occurrence?	Click to add date in the following format: Day, month, year		
What was the time of the occurrence?	Click to add the time		
What is the name or identification of the employee or employees involved?	Click or tap here to enter text.		
What is the name or identification of others involved, if applicable?	Click or tap here to enter text.		
What was the number or name of the route you were on, if applicable?	Click or tap here to enter text.		
What was the direction or destination you were headed to when the incident occurred, if applicable?	Click or tap here to enter text.		
Where was the location of the occurrence?	Click or tap here to enter text.		
Was the use of a mobility aid involved in the incident?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Please add any additional descriptive details about the incident.	Click or tap here to enter text.		

In the box below, please explain as clearly as possible what happened and why you believe you were discriminated against.

Click or tap here to enter text.

Section E: Follow-up

May we contact you if we need more details or information?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--	------------------------------	-----------------------------

If yes, how would you best liked to be reached? Please select your preferred form of contact below

<input type="checkbox"/> Phone	<input type="checkbox"/> Email	<input type="checkbox"/> Mail
--------------------------------	--------------------------------	-------------------------------

If you would prefer to be contacted by phone, please list the best day and time to reach you.

Click here to add your preferred time	Click here to add your preferred day
---	--

Have you filed a complaint with any other federal, state, or local agencies?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--	------------------------------	-----------------------------

If yes, list agencies and contact information (agency name, address, email, phone).

Click or tap here to enter text.
--

Section F: Desired Outcome

Please list below, what steps you would like taken to address the conflict or problem.

Click or tap here to enter text.
--

Section G: Signature

Please attach any documents you have which support the allegation. Then date and sign this form and send it to the City of Tomah.

Name Click or tap here to enter text.	Date: Click to add date in the following format: Day, month, year
---	--

Signature Click or tap here to enter text.
--

Appendix 5

Public Involvement Plan

The purpose of the **Public Involvement Plan** is to establish procedures that allow for, encourage, and monitor participation of all citizens within the **City of Tomah** service area including but not limited to low income and minority individuals, and those with limited English proficiency (LEP).

While traditional means of soliciting public involvement may not reach such individuals, or might not allow for meaningful avenues of input, the intent of this effort is to take reasonable actions to provide opportunities for historically under-served populations to participate in transportation decision making efforts.

Goal

The goal of public involvement is to offer real opportunities for the engagement of all citizens within the **City of Tomah** service area to participate in the development of plans, programs and services.

Strategies

In order to promote inclusive public participation, the **City of Tomah** uses the following strategies, as appropriate.

- Coordination and Consultation
 - Coordinate and consult with partners, stakeholders, program participants and their caregivers, and the public affected by the distribution of state and federal transit grant programs.
 - Seek guidance and input from WisDOT on public involvement mechanisms and strategies.
 - Maintain an electronic distribution list of all potential program participants, partners, stakeholders, etc.
- Accessibility and Information
 - Meetings
 - Adhere to state and federal public hearing requirements
 - Provide a general notification of meetings, particularly forums for public input, in a manner that is understandable to all populations in the area.
 - Hold meetings in locations which are accessible and reasonably welcoming to all area residents including, but not limited to, low-income and minority members of the public.
 - Employ different meeting sizes and formats
 - Provide avenues for two-way flow of information and input from populations which are not likely to attend meetings.
 - Make public information available in electronically accessible formats
 - Use social media in addition to other resources to gain public involvement
 - Use radio, television or newspaper ads on stations and in publications that serve LEP populations. Outreach to LEP populations may also include audio programming available on podcasts.

- Expand traditional outreach methods by visiting ethnic stores/markets and restaurants, community centers, libraries, faith-based institutions, local festivals, etc.
- Timeliness
 - Provide timely information about state and federal grant programs to affected program participants, the public, partner agencies, and other interested parties.
 - Provide adequate notice of public involvement activities and time for public review and comment.
- Public Comment
 - Work openly and diligently to incorporate public comments received and to notify respondents of final plans, reports, programs, etc.
 - Provide for early, frequent and continuous engagement by the public
- Social/Environmental Justice
 - Seek and consider the needs of those traditionally underserved by participating in outreach efforts that address the needs of minority persons, the elderly, persons with disabilities, limited English Proficient individuals, and low-income households.
 - Determine what non-English languages and other cultural barriers exist to public participation within the **City of Tomah** service area.
- Training
 - Participate in training to continuously improve the knowledge and understanding of civil rights and environmental justice principles.
- Evaluation
 - Document and maintain records of public outreach efforts.
 - Review the effectiveness of public participation activities.
 - Seek news ways to providing public input opportunities.

Participation Techniques

The **City of Tomah** will use the following participation techniques as deemed appropriate. Participation techniques will be reviewed and modified each year, as necessary. If new techniques are tried and found to be successful, this list will be updated to include the new techniques.

- Booth at Community events (craft fair, festival, farmers market, parades, etc.)
- Advisory meetings and committees
- Direct mailings (letters, fliers, etc.)
- Website and social media
- Project-specific newsletter articles
- Public information meetings
- Legal advertisements
- Presentations to community partners, citizens/residents, etc.
- Press releases, meetings with local media representatives
- Surveys (telephone, internet, and public information meetings)
- Work with partner organizations

Public Outreach Activities

The **City of Tomah** maintains a log/record of the various types of outreach activities it uses to promote inclusive public participation. On an annual basis, the **City of Tomah** reviews its log of outreach activities to determine if additional or different strategies are needed to promote inclusive public participation.

The direct public outreach and involvement activities conducted by the **City of Tomah** are summarized below. Information collected on the size, location, meeting format, number of attendees, etc. as well as the scope of the distribution method (e.g., information posted to social media, fliers in grocery stores and community centers, etc.) will be used for future planning efforts.

Summary of Outreach Activities					
Event Date	Name of Event/Activity	Date Publicized and Communication Method (Public Notice, Posters, Social Media, etc.)	Outreach Method (Meeting, Focus Group, Survey, etc.)	Staff Members Responsible	Notes
Ongoing	Website, Facebook, Twitter	Website and Social Media Materials	Website and Social Media Materials	Agency Staff	www.tomahwi.gov
Ongoing	Transportation Routes Update	Newspaper, Website, Social Media	Advertisement/Transportation Route Summary	Agency Staff	
Ongoing	Council Meetings	Publish/Post Council Meeting on website, social media and in three public places	Public Meeting	Agency Staff	

Appendix 6

Limited English Proficiency (LEP) Plan

Overview

As a recipient of federal financial assistance, the **City of Tomah** is required to prepare a Limited English Proficiency (LEP) Plan to address its responsibilities relating to the needs of individuals with limited English language skills.

This plan has been prepared in accordance with [Title VI of the Civil Rights Act of 1964, 42 U.S.C 2000d, et seq](#), and its implementing regulations which state that no person shall be subjected to discrimination on the basis of race, color, or national origin.

[Executive Order 13166 “Improving Access to Services for Persons with Limited English Proficiency”](#), issued in 2000 clarified Title VI of the Civil Rights Act of 1964. It stated that individuals who do not speak English well and who have a limited ability to read, write, speak, or understand English are entitled to language assistance under Title VI in order to access public services or benefits for which they are eligible. While most individuals in Wisconsin read, write, speak, and understand English, for some individuals English is not their primary language. If these individuals have a limited ability to read, write, speak or understand English, they are considered Limited English Proficient (LEP).

The US DOT [“Policy Guidance Concerning Recipients’ Responsibilities to LEP Persons”](#) discusses the concept of “safe harbor” with respect to the requirements for translation of written materials. The *Safe Harbor Threshold* is calculated by dividing the population estimate for a language group that “Speaks English less than very well” by the total population of the county. The *LEP Safe Harbor Threshold* provision stipulates that for each LEP group that meets the LEP language threshold (5% or 1,000 individuals, whichever is less, of the population to be served) the **City of Tomah** must provide translation of vital documents (e.g., Notice of Nondiscrimination, Complaint Procedure and Complaint Form) in written format for non-English speaking persons.

Recipients of federal financial assistance are also required to implement LEP plans in accordance with guidelines of the federal agency from which the funds are provided. [FTA Circular 4702.1B – Title VI Requirements and Guidance for FTA Recipients](#) provides guidance and instructions for LEP Plan development.

Plan Summary

The **City of Tomah** has developed this *Limited English Proficiency Plan* to identify reasonable steps for providing language assistance to persons with limited English proficiency (LEP) who wish to access services provided by the **City of Tomah**.

This plan outlines how to identify a person who may need language assistance, how to inform LEP persons language assistance is available, the ways in which assistance may be provided, and staff training.

Plan Components

As a recipient of federal US DOT funding, the **City of Tomah** is required to take reasonable steps to ensure meaningful access to programs and activities by LEP persons.

This plan includes the following elements:

1. The results of the *Four Factor Analysis*, including a description of the LEP population(s), served.
 - ✓ **Demography** of LEP persons who may be served or are likely to encounter an LAPC program or service.
 - ✓ **Frequency** of contact with LEP persons
 - ✓ **Importance** of program to LEP persons
 - ✓ **Resources and costs** to provide LEP assistance

2. A description of the following:
 - ✓ How language assistance services are provided.
 - ✓ How LEP persons are informed of the availability of language assistance services.
 - ✓ How the language assistance plan is monitored and updated.
 - ✓ How employees are trained to provide language assistance to LEP persons.

Meaningful Access - Four Factor Analysis

To prepare this plan, the **City of Tomah** conducted a four-factor analysis which considers the following:

Factor 1 - Demography

Number and proportion of LEP persons who may be served or are likely to encounter a City of Tomah program or service.

This plan uses [US Census Bureau – American Fact Finder \(2011-2015\)](#) language data available at the county level in Wisconsin. More data is available on the [US Census Bureau ACS website](#).



Monroe
County LEP...

The US Census Bureau – American Fact Finder (2011-2015) data shows there are numerous languages spoken in Monroe County. Some of these languages include Spanish, Hmong, Other Native North American Languages, German, Polish, Hindi, and Arabic. After English, the second largest language group is Spanish.

The Safe Harbor Threshold is calculated by dividing the population estimate for a language group that “speaks English less than very well” by the total population of the county. The LEP Safe Harbor Threshold provision stipulates that for each LEP group that meets the LEP language threshold (5% or 1,000 individuals, whichever is less), the **City of Tomah** must provide translation of vital documents in written format for non-English speaking persons.

US Census data shows that in Monroe County, with a population estimate of 42,065, 730 persons have identified themselves as Spanish speaking and “speaks English less than very well”. This language group is less than 1% and below the 5%, or 1,000 persons threshold of the population to be served. Even

though this means the **City of Tomah** is not required to provide written translation of vital documents, the **City of Tomah** has its vital documents (e.g., Notice of Nondiscrimination, Complaint Procedure, and Complaint Form) translated in Spanish. All other language groups are below the Safe Harbor Threshold which means at this time, the **City of Tomah** is also not required to provide written translation of vital documents in these languages.

In the future, if the **City of Tomah** meets the Safe Harbor Threshold for any language group, it will provide written translation of vital documents in such languages and consider measures needed for oral interpretation.

Factor 2 – Frequency

Frequency of contact with LEP persons.

The **City of Tomah** and its contractor provides transportation service for the City of Tomah

The **City of Tomah** reviewed the frequency with which its staff, policy board, and contractors have, or could have, contact with LEP persons in the conduct of **City of Tomah** activities. This includes a review of documented phone inquiries, office visits, and encounters at public meetings and community events. Within the last year, **City of Tomah** staff, policy board members, and contractors have had (0) zero requests for interpreters and (0) zero requests for translated program documents in any setting.

City of Tomah staff, policy board members, and contractor staff are trained on what to do when they encounter a person with limited English proficiency.

The **City of Tomah** with assistance from its contractor, tracks the number of encounters and considers adjustments to its outreach efforts to ensure meaningful access to all persons and specifically to LEP and minority populations of the **City of Tomah’s** programs and services. The *Log of LEP Encounters* is a tool to help track LEP encounters (**Appendix 7**).

Log of LEP Encounters

Date	Time	Language Spoken By Individual <i>(if available)</i>	Name and Phone Number of Individual <i>(if available)</i>	Service Requested	Follow Up Required	Staff Member Providing Assistance	Notes

If a language barrier were to exist, **City of Tomah** works to provide a reasonable accommodation. The “*I Speak*” *Language Identification Card* listed shown below is a document that can be used by **City of Tomah** staff to assist LEP individuals. Additional languages can be added, as needed, to match the demographic changes of the **City of Tomah’s** service area. The languages included in the “*I Speak*”

Language Identification Card below represent many of the languages spoken within the **City of Tomah** service area.

“I Speak” Language Identification Card

Mark this box if you speak....	Language Identification Chart	Language
	I speak English	English
	Yo hablo español	Spanish
	Kug has lug Moob	Hmong
	我說中文	Chinese Simplified
	E nói tiếng Việt	Vietnamese
	나는한국어를	Korean
	Marunong akong mag-Tagalog	Tagalog
	Ich spreche Deutsch	German
	Я говорю по-русски	Russian
	Ja говорим српски	Serbian
	मैं हिंदी बोलते हैं	Hindi
	میں نے اردو بولتے ہیں	Urdu

Note: For additional languages visit the LEP.gov website
<https://www.lep.gov/sites/lep/files/media/document/2022-06/i-speak-booklet.pdf>

Factor 3 – Importance

Nature and importance of program to LEPs.

It is imperative that language assistance be provided to ensure LEP individuals have access to essential services, and transportation plays a key role in connecting LEP persons to these services. Public transportation fare/service changes and eligibility requirements should be communicated to LEP individuals so they can access the essential programs and services. It is also important that LEP individuals understand their full rights and benefits when accessing transportation program and services to ensure they have been treated fairly and can identify and report discrimination if they are not.

City of Tomah assessment of critical needs includes contact with community organization(s) that serve LEP persons, as well as contact with LEP persons themselves to obtain information on the importance of the modes or the types of services that are provided to the LEP populations.

With improving outreach activities, **City of Tomah** is working to increase contact with LEP individuals at public meetings and other general public involvement activities.

Factor 4 – Resources and Costs

Resources available and overall cost to provide LEP assistance.

Given the small size of LEP encounters and small LEP populations, full multi-language translations of our programs and services related to transportation services is not warranted at this time. However, this

information can be made upon request. The **City of Tomah** will contact state and local units of government and community resources for assistance in translation services.

Even though the **City of Tomah** does not have a separate budget for LEP outreach, it continuously explores ways to implement methods of notifying LEP persons of transportation services. Outreach efforts include maintaining a website, utilizing social media, developing, and printing brochure/materials and having a visible presence in our community (e.g., participating in job fairs, parades, community events, etc.) to promote transportation services. Additional outreach methods to reach LEP communities include but are not limited to activities such as visiting ethnic stores/markets and restaurants, community centers, libraries, faith-based institutions, and local festivals. The cost is relatively low but the ability to reach the LEP population is high.

Language Assistance Services

Overview - Language Assistance Services

If a person does not speak English as their primary language and is LEP, that person may be entitled to language assistance with respect to **City of Tomah’s** programs and services. Language assistance can include interpretation and/or translation from one language into another language.

City of Tomah will take reasonable steps to provide the opportunity for meaningful access to LEP individuals who have difficulty communicating in English.

City of Tomah strives to offer the following measures when encountering LEP persons:

- ✓ Post Title VI, LEP, and ADA information on the **City of Tomah** website.
- ✓ Day to day operations:
 - Utilize the “*I Speak*” *Language Identification Card* or posters to identify the language and communication need of LEP persons.
 - Maintain a *Log of LEP Encounters* to capture information on the frequency of contact with LEP individuals to determine whether additional language assistance services are needed.
- ✓ At public meetings or other community events:
 - Greet participants as they arrive at **City of Tomah** public meetings or community events.
 - Make “*I Speak*” language identification cards available at sponsored events.
 - By informally engaging participants in conversation or by using language identification “*I Speak*” Language identification Card, it is possible to gauge each attendee’s ability to speak and understand English. Although translation may not be able to be provided at the event it will help identify the need at future events.
 - Maintain a Log of LEP Encounters at public meetings or other community events.
- ✓ Utilize Wisconsin Relay 7-1-1, the state of Wisconsin resource to assist with communication needs for individuals that are deaf, hard of hearing, deafblind, or those with a speech disability <http://www.wisconsinrelay.com/> and <http://www.wisconsinrelay.com/features>

- ✓ Translation Services
 - Provide the Notice of Nondiscrimination, Complaint Procedure, and Complaint Form translated in Spanish.
 - Seek translation assistance from community organizations such as:
 - **Hmong Cultural & Community Center** www.hmoobagency.org, 608-781-5744
 - **Centro Latino** - centrolatinolacrosse@gmail.com, 608-515-9134
 - **La Crosse Area Chinese Association** - lacawi.weebly.com
 - **Additional resources are shown in the La Crosse Multicultural Resource Guidance** - <https://www.glaxdiversitycouncil.com/multicultural-resource-guide/>
- ✓ Utilize online resources such as Google Translate to assist with translation requests. The main downside of this approach is accuracy. As such, this option will be used by **City of Tomah** on limited basis. Instead, **City of Tomah** will seek assistance from fluent speakers.
- ✓ Prioritize the hiring of bilingual staff if possible.

Public Outreach – Informing LEP Persons of Language Assistance Services

The **City of Tomah** uses the following steps to inform LEP persons of the availability of language assistance services:

- ✓ Posts the Title VI/ADA *Notice of Nondiscrimination* on its website. The notice includes a sentence written in Spanish and Hmong providing instructions on how to contact the **City of Tomah** to request information in another language.
 - Additionally, the City of Tomah has its Notice of Nondiscrimination, Complaint Procedure, and Complaint Form translated in Spanish.
- ✓ When encountering LEP persons directly, **City of Tomah** will use the “*I Speak*” *Language Identification Card* to identify the language and communication needs of LEP persons. **City of Tomah** may not be able to immediately accommodate or assist individuals self-identifying as a person not proficient in English but will seek means to follow up with the individual to address their needs in the language requested as soon as possible.
- ✓ Review outreach activities and information gathered from the *Log of LEP Encounters* on the frequency of contact with LEP individuals to determine whether additional language assistance services are needed.
- ✓ Develop and maintain cooperative relationships with key agencies/community organizations that serve LEP populations in the area or region. These entities can assist in providing or verifying translations and/or identifying gaps in assistance to persons with LEP needs.
- ✓ Utilize translation services such as:
 - **Hmong Cultural & Community Center** www.hmoobagency.org, 608-781-5744
 - **Centro Latino** - centrolatinolacrosse@gmail.com, 608-515-9134
 - **La Crosse Area Chinese Association** - lacawi.weebly.com
 - **Additional resources are shown in the La Crosse Multicultural Resource Guidance** - <https://www.glaxdiversitycouncil.com/multicultural-resource-guide/>
- ✓ Utilize Wisconsin Relay 7-1-1, the state of Wisconsin resource to assist with communication needs for individuals that are deaf, hard of hearing, deafblind, or those with a speech disability <http://www.wisconsinrelay.com/> and <http://www.wisconsinrelay.com/features>

Monitoring, Evaluating and Updating the Plan

The **City of Tomah** will review the LEP Plan on an annual basis and examine the following:

- ✓ The number of documented LEP person contacts.
- ✓ How the needs of LEP persons have been addressed.
- ✓ Determine whether the need for translation services has changed.
- ✓ Determine which existing language assistance services are effective and sufficient to meet the needs of LEP persons.
- ✓ Determine whether complaints have been received concerning the **City of Tomah's** failure to meet the needs of LEP individuals.
- ✓ Sufficiency of staff training.
- ✓ Review of any new opportunities for LEP communication.
- ✓ Determine whether financial resources are needed to fund language assistance services.

Training Staff

The following training will be provided to **City of Tomah** staff:

- ✓ Information on the **City of Tomah's** Title VI/ADA Non-Discrimination Plan and LEP responsibilities.
- ✓ Description of language assistance services offered to the public.
- ✓ Use of the "I-Speak Card" as a tool to assist LEP individuals.
- ✓ Documentation of language assistance requests using the *Log of LEP Encounters*.
- ✓ How to handle Title VI/ADA Non-Discrimination and LEP complaints.

Appendix 7

Limited English Proficient (LEP) Tools

“I Speak” Language Identification Card

“I Speak” Language Identification Card

Mark this Box if you speak...	Language Identification Chart	Language
	I speak English	English
	Yo hablo español	Spanish
	Kug has lug Moob	Hmong
	我說中文	Chinese Simplified
	E nói tiếng Việt	Vietnamese
	나는한국어를	Korean
	Marunong akong mag-Tagalog	Tagalog
	Ich spreche Deutsch	German
	Я говорю по-русски	Russian
	o magsalita ng Tagalog	Tagalog
	मैं हिंदी बोलते हैं	Hindi
	میں نے اردو بولتے ہیں	Urdu

Note: For additional languages visit the US Census Bureau website <https://www.lep.gov/ISpeakCards2004.pdf>

Log of LEP Encounters

Date	Time	Language Spoken By Individual <i>(if available)</i>	Name and Phone Number of Individual <i>(if available)</i>	Service Requested	Follow Up Required	Staff Member Providing Assistance	Notes

Language Translation Request Log

Date	Language Spoken By Individual <i>(if available)</i>	Name and Phone Number of Individual <i>(if available)</i>	Service Requested	Follow Up Actions (Was Translation Services Provided?)	Staff Member Providing Assistance	Notes

Appendix 8

Demographic Representation Information⁴

A. Demographic Representation Table⁵

[FTA Title VI Circular 4702.1B](#) requires recipients which have transportation-related, non-elected boards, advisory council or committees, or similar bodies, to report membership of these committees broken down by race and include a description of efforts made to encourage the participation of minorities on these committees.

The **City of Tomah** Common Council is the body that makes decisions related to transportation services. **Participation on the Common Council is by election.**

Body	Caucasian	Hispanic/ Latino	Black/ African American	Asian American	Native American	Some Other Race	No Response
Common Council	N/A - The membership of the City of Tomah Common Council is by election.						

B. Efforts to Encourage Minority Participation

City of Tomah understands diverse representation on committees, councils and boards results in sound policy reflective of its entire population.

To encourage citizen participation in council meetings the **City of Tomah** will reach out to community organizations to connect with all population groups in its service area.

In addition, **City of Tomah** will use creative ways to make participating realistic and reasonable, such as scheduling meetings at times best suited to encourage community input.

⁴ If **City of Tomah** has transit-related, non-elected planning boards, advisory councils or committees, or similar bodies, the membership of which is selected by **City of Tomah**, Title VI regulations require **City of Tomah** to provide a table depicting the membership of those committees broken down by race and a description of efforts made to encourage the participation of minorities on such committees.

⁵ County data by race is available at the WisDOT website <https://wisconsin.gov/Documents/doing-bus/local-gov/astnce-pgms/transit/compliance/title6-race.pdf> or the US Census Bureau website <http://data.census.gov>

Título VI – El aviso de no discriminación a el público

El Aviso de no discriminación

City of Tomah

- ✓ La **City of Tomah** se compromete a garantizar que ninguna persona sea excluida, participe, se le nieguen los beneficios o se la discrimine por motivos de raza, color, origen nacional, discapacidad, sexo, edad, religión, estado de ingresos o competente limitado del inglés en todos y cada uno de los programas, actividades o servicios administrados por la **City of Tomah** de conformidad con el Título VI de la Ley de Derechos Civiles de 1964 y las autoridades de no discriminación relacionadas.
- ✓ Cualquier persona que crea que ha sido agraviada por práctica discriminatoria ilegal puede presentar una queja con la **City of Tomah**.
- ✓ Para obtener más información sobre el programa de derechos civiles de la **City of Tomah**, y los procedimientos para presentar una queja, comuníquese con Molly Powell, mpowell@tomahwi.gov, 608-374-7423, (para personas con problemas de audición, por favor utilice el servicio Wisconsin Relay 711 - <https://wisconsinrelay.com>), o visite nuestra oficina administrativa a la dirección 819 Superior Avenue, Tomah, WI 54660. Para obtener más información, visite <https://www.tomahwi.gov/community/page/tomah-shared-ride-taxi>
- ✓ Una demandante puede presentar una queja directamente con:
 - Wisconsin Department of Transportation (WisDOT), atención: Taqwanya Smith, Senior Title VI and ADA Coordinator, Phone: (608) 266-8129, TTY (800) 947-3529, Fax: (608)267-3641, Email: taqwanya.smith@dot.wi.gov, 4822 Madison Yards Way, 5th Floor South, Madison, WI 535705.
 - La Administración de Federal de Tránsito por presentado una queja con la Oficina de Derechos Civiles, atención: Coordinador del Programa Título VI, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE Washington, DC, 20590.
- ✓ Si se necesita informacion en otro idioma de contacto, 608-374-7423.

El Procedimiento de Quejas

El Procedimiento de Quejas de la **City of Tomah** está disponible en los siguientes lugares:

- ✓ Sitio web de la agencia, ya sea como referencia en el aviso al público o en su totalidad.
- ✓ Áreas públicas de la oficina de la agencia

Cualquier persona que crea haber sido discriminado por motivos de raza, color, origen nacional, discapacidad, sexo, edad, religión, estado de ingresos o dominio limitado del inglés (LEP) por parte de la **City of Tomah** puede completar un formulario de queja y entregar el a de la **City of Tomah**.

El formulario de queja también se puede usar para entregar quejas generales a la **City of Tomah**.

De la **City of Tomah** investiga las quejas recibidas no más de **180** días hábiles después del presunto incidente. De la **City of Tomah** procesará las quejas que estén completas.

Una vez que se recibe la queja, la **City of Tomah** la revisará y trabajará para resolverla de manera informal, si es posible.

Si la queja garantiza un proceso formal de queja de derechos civiles, la **City of Tomah** seguirá los pasos enumerados en este procedimiento de queja. La **City of Tomah** también puede utilizar este procedimiento formal para atender quejas generales. Si la **City of Tomah** determina que tiene jurisdicción, el demandante recibirá una carta de reconocimiento que indica que la queja será investigada por la **City of Tomah** como una queja de derechos civiles.

La **City of Tomah** tiene **45** días hábiles para investigar la queja de derechos civiles. Si se necesita más información para resolver el caso, la **City of Tomah** puede contactar al demandante.

El/La demandante tiene **10** días hábiles a partir de la fecha de la carta para enviar la información solicitada al investigador asignado al caso.

Si el demandante no contacta al investigador o no envía la información adicional dentro de los **10** días hábiles, la **City of Tomah** puede cerrar el caso administrativamente. Un caso puede cerrarse administrativamente también si el demandante ya no desea continuar con su caso.

Después de que el investigador revise la queja, se emitirá una de dos (2) cartas al demandante: una carta de cierre o una carta de descubrimiento.

- ✓ Una carta de conclusión resume las acusaciones y establece que no hubo una violación del Título VI que el caso se cerrará.
- ✓ Una carta de descubrimiento resume las acusaciones y las entrevistas con respecto al presunto incidente, y explica si ocurrirá alguna acción disciplinaria, capacitación adicional del miembro del personal u otra acción.

Si el demandante desea apelar la decisión, tiene **10** días hábiles después de la fecha de la carta o la carta de descubrimiento para hacerlo.

Una persona también puede entregar una queja directamente ante la Administración Federal de Tránsito, en la Oficina de Derechos Civiles de la FTA, 1200 New Jersey Avenue SE, Washington, DC 20590.

Si se necesita información en otro idioma de contacto, XXX-XXX-XXXX.

City of Tomah – Formulario de Complementos/Quejas

Queremos sus comentarios. Si desea enviar una queja o comentario, complete este formulario y envíelo por correo electrónico a Molly Powell, mpowell@tomahwi.gov o en persona a la dirección que aparece a continuación.

City of Tomah
819 Superior Avenue
Tomah, WI 54660

También, puede nos llamar a 608-374-7423. Por favor, provea su información de contacto para recibir una respuesta.

Sección A: Requisitos de formato accesible

Por favor, verifique el formato preferido para este documento.

<input type="checkbox"/> Letra grande	<input type="checkbox"/> TDD o Relé	<input type="checkbox"/> Grabación de audio	<input type="checkbox"/> Otra (si está seleccionado, indique qué tipo de formato necesita en el cuadro debajo)
---------------------------------------	-------------------------------------	---	--

Haga clic o toque aquí para introducir el texto

Sección B: Información de contacto

Nombre Haga clic o toque aquí para introducir el texto	Número de teléfono (incluyendo el Código de área) Haga clic o toque aquí para introducir el texto
Dirección Haga clic o toque aquí para introducir el texto	Ciudad Haga clic o toque aquí para introducir el texto
Estado Haga clic o toque aquí para introducir el texto	Código postal Haga clic o toque aquí para introducir el texto

Correo electrónico [Haga clic o toque aquí para introducir el texto](#)

¿Está presentado esta queja en su propio nombre?	<input type="checkbox"/> Sí	<input type="checkbox"/> No
--	-----------------------------	-----------------------------

Si no, por favor provea el nombre y la relación de la persona por la que se queja y por qué está completando el formulario en su nombre en el cuadro a continuación.

[Haga clic o toque aquí para introducir el texto](#)

Por favor, confirme que ha obtenido el permiso del partido agraviado si está completando por un tercer partido.	<input type="checkbox"/> Sí	<input type="checkbox"/> No
---	-----------------------------	-----------------------------

Sección C: Tipo de comento

¿Qué tipo de comentario estás proveyendo? Por favor, marque qué categoría se aplica mejor.

<input type="checkbox"/> Queja	<input type="checkbox"/> Sugerencia	<input type="checkbox"/> Complemento	<input type="checkbox"/> Otra
--------------------------------	-------------------------------------	--------------------------------------	-------------------------------

¿Cual de los siguiente describe la natura del comentario? Por favor, marque uno o más de las casillas de verificación.

<input type="checkbox"/> Raza	<input type="checkbox"/> Color	<input type="checkbox"/> Origen Nacional	<input type="checkbox"/> Religión
<input type="checkbox"/> Edad	<input type="checkbox"/> Sexo	<input type="checkbox"/> Servicio	<input type="checkbox"/> Estado de Ingresos
<input type="checkbox"/> Competente limitado del inglés (C.L.I)		<input type="checkbox"/> Ley de estadounidenses con discapacidad (L.E.D.)	

Sección D: Detalles de comento

Por favor, responda a las preguntas debajo sobre su comentario.

¿Ocurrió el incidente en el siguiente tipo de servicio? Por favor marque cualquier casilla que pueda aplicar.	<input type="checkbox"/> Paratransit	<input type="checkbox"/> Taxi compartido	<input type="checkbox"/> Autobús
¿Cuál fue la fecha del suceso?	Haga clic para agregar la fecha en el siguiente formato: Día, mes, año		
¿Cuál fue la hora del suceso?	Haga clic para agregar su hora preferido		
¿Qué es el nombre o la identificación del empleado o empleados involucrados?	Haga clic o toque aquí para introducir el texto		
¿Qué es el nombre o la identificación del otros involucrados, si procede?	Haga clic o toque aquí para introducir el texto		
¿Qué es el numero o el nombre de la ruta en la que estaba, si procede?	Haga clic o toque aquí para introducir el texto		
¿Qué era la dirección o el destino al que se dirigía ocurrió el suceso, si procede?	Haga clic o toque aquí para introducir el texto		
¿Donde estaba la ubicación del suceso?	Haga clic o toque aquí para introducir el texto		
¿El uso de una ayuda de movilidad estuvo involucrado en el suceso?	<input type="checkbox"/> Sí	<input type="checkbox"/> No	
Por favor, añada detallas descriptivas sobre el suceso.	Haga clic o toque aquí para introducir el texto		

En la casilla de baja, por favor explique tan claramente como sea posible lo que ocurrió y por qué cree que fue discriminado.

Haga clic o toque aquí para introducir el texto

Sección E: El seguimiento

¿Podemos contactarlo si necesitamos más detalles o información?	<input type="checkbox"/> Sí	<input type="checkbox"/> No
---	-----------------------------	-----------------------------

En caso afirmativo, ¿cómo le gustaría ser contactado? Por favor, seleccione su forma de contacto preferida en una casilla de baja.

<input type="checkbox"/> Teléfono	<input type="checkbox"/> Correo electrónico	<input type="checkbox"/> Correo
-----------------------------------	---	---------------------------------

Si prefiere que lo contactemos por teléfono, indique el mejor día y hora para comunicarse con usted.

Haga clic para agregar su hora preferido	Haga clic para agregar su día preferido
--	---

¿Ha presentado una queja ante otras agencias federales, estatales o locales?	<input type="checkbox"/> Sí	<input type="checkbox"/> No
--	-----------------------------	-----------------------------

En caso afirmativo, indique las agencias y la información de contacto (nombre de la agencia, dirección, correo electrónico, teléfono)

Haga clic o toque aquí para introducir el texto

Sección F: Resultado deseado

Por favor, haga una lista de baja los pasos le gustaría tomar para que tratar con el conflicto o el problema.

Haga clic o toque aquí para introducir el texto

Sección G: Firma

Por favor, adjunte algunos documentas que tenga que apoya la denuncia. Luego, feche y firme este formulario y envíelo a La City of Tomah.

Nombre Haga clic o toque aquí para introducir el texto	Fecha: Haga clic para agregar la fecha en el siguiente formato: Día, mes, año
--	---

Firma Haga clic o toque aquí para introducir el texto

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: approval of ARPA funding for LED lighting upgrade

Summary and Background Information: The senior center has requested ARPA funding for LED lighting upgrades.

Recommendation From: SET

Minutes Attached:

Yes No

Budget Account:

Fiscal Impact: materials \$2,402.50, labor TBD

Staff Responsible for implementation: Pam Buchda

Economic Impact: n/a

Zoning/Rezoning Issues: n/a

Supports Organizational Goals:

Yes No

Questions from SET: none

Grants Pursued/Opportunity Pursued: Focus on energy incentives.

Recommendation:

SET recommends use of ARPA funds for the lighting upgrades as presented.

Kirk Arity

2/14/24

SET

Date

Pam Buchda

2/14/2024

Signed by KA

Department Director

Date

Committee: **Committee of the Whole and/or Common Council**
Meeting Date(s):

Van Norman Supply Company, Inc

Estimate

1665 Townline Road
 Tomah, WI 54660
 608 343 5222
 vnsc99@yahoo.com

Name/Address
City of Tomah 819 Superior Ave. Tomah, WI 54660

Date	Estimate No.	Terms
11/07/23	8544	1% 10 days net 25 days

Item	Description	Quantity	Cost	Total
T8-15-48G-8CC T-HYB	RAB Lighting 48" T-8 LED lamp 15 watt field adjustable 3K, 35K, 4K, 5K, 65K HYBRID ballast compatable OR direct wire	250	8.68	2,170.00
T8-7.5-24G-8C CT-HYB	RAB Lighting 7.5 watt 2 ft T-8 LED lamp fiels djustable color, 30K, 35K, 40K, 50K, 65K signle OR double ended wiring, ballast compatible OR direct wire 1150 lumen 120-277V	25	9.30	232.50
	ITEM #1 QUALIFIES FOR FOE INCENTIVE L5451 \$1.75/LAMP X 250 LAMPS = \$437.50			
	ITEM #2 QUALIFIES FOR FOE INCENTIVE L5453 \$1.50 / LAMP X 25 LAMPS = \$37.50			
	CURRENT INCENTIVES ARE IN EFFECT THROUGH THE END OF THE YEAR			

Total \$2,402.50

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2024	\$568,429.08	Check #'s:	144085	144121
				144150	144341
2. Payroll:		\$454,442.99	Dir Dep #'s:	9301498	9301861
3. Wire/ACH Transfers:		\$508,454.30			
4. Invoices:		\$98,407.94			
Total:		<u>\$1,629,734.31</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

February 19, 2024

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144085										
01/24	01/11/2024	144085	2131	3RT NETWORKS	MOLLY LAPT	1	12-55500-3500	.00	1,422.17	1,422.17
01/24	01/30/2024	144085	2131	3RT NETWORKS	MOLLY LAPT	1	12-55500-3500	.00	1,422.17-	1,422.17- V
Total 144085:								.00		.00
144086										
01/24	01/11/2024	144086	19	ADVERTISING CONCEPT LLC	95178	1	01-55300-3400	.00	90.00	90.00
01/24	01/11/2024	144086	19	ADVERTISING CONCEPT LLC	95180	1	01-55300-3400	.00	106.00	106.00
01/24	01/11/2024	144086	19	ADVERTISING CONCEPT LLC	95181	1	01-55300-3400	.00	104.50	104.50
Total 144086:								.00		300.50
144087										
01/24	01/11/2024	144087	24	AIRGAS USA LLC	5504411117	1	01-53311-2900	.00	141.41	141.41
Total 144087:								.00		141.41
144089										
01/24	01/11/2024	144089	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,474.59	1,474.59
01/24	01/11/2024	144089	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	631.97	631.97
Total 144089:								.00		2,106.56
144090										
01/24	01/11/2024	144090	2570	ARITY, GARY J	REFUND LO	1	01-24412	.00	211.18	211.18
Total 144090:								.00		211.18
144091										
01/24	01/11/2024	144091	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.93	398.93
Total 144091:								.00		398.93
144092										
01/24	01/11/2024	144092	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	206.03	206.03
Total 144092:								.00		206.03

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144093										
01/24	01/11/2024	144093	69	BAKER & TAYLOR LLC	2038013787	1	10-55110-3420	.00	139.31	139.31
01/24	01/11/2024	144093	69	BAKER & TAYLOR LLC	2038013787	2	10-55110-3460	.00	758.59	758.59
01/24	01/11/2024	144093	69	BAKER & TAYLOR LLC	2038015359	1	10-55110-3420	.00	99.75	99.75
01/24	01/11/2024	144093	69	BAKER & TAYLOR LLC	2038015359	2	10-55110-3460	.00	6.55	6.55
Total 144093:								.00	1,004.20	1,004.20
144094										
01/24	01/11/2024	144094	84	BEST KEPT PORTABLES LLC	18148	1	01-55200-3400	.00	625.00	625.00
Total 144094:								.00	625.00	625.00
144096										
01/24	01/11/2024	144096	2365	Brightspeed	301313485	1	12-55500-2230	.00	78.41	78.41
Total 144096:								.00	78.41	78.41
144097										
01/24	01/11/2024	144097	2287	CANON FINANCIAL SERVICES I	31781676	1	03-52300-2900	.00	73.00	73.00
01/24	01/11/2024	144097	2287	CANON FINANCIAL SERVICES I	31784786	1	01-51420-2900	.00	49.86	49.86
Total 144097:								.00	122.86	122.86
144098										
01/24	01/11/2024	144098	220	EO JOHNSON CO	1456198	1	12-55500-2900	.00	135.00	135.00
01/24	01/11/2024	144098	220	EO JOHNSON CO	1459187	1	01-53311-2900	.00	72.69	72.69
Total 144098:								.00	207.69	207.69
144099										
01/24	01/11/2024	144099	261	FOLLETT SCHOOL SOLUTIONS	1530635	1	10-57610-8350	.00	835.40	835.40
Total 144099:								.00	835.40	835.40
144100										
01/24	01/11/2024	144100	274	GERKE EXCAVATING INC	66781	1	01-53645-2900	.00	11,950.00	11,950.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144100:								.00		11,950.00
144101										
01/24	01/11/2024	144101	2538	HEATHER MINOR	034865	1	10-55110-2900	.00	752.00	752.00
Total 144101:								.00		752.00
144102										
01/24	01/11/2024	144102	375	KWIK TRIP CREDIT DEPT	00410435 01	1	01-53311-3401	.00	6,539.10	6,539.10
01/24	01/11/2024	144102	375	KWIK TRIP CREDIT DEPT	00421945 12	1	03-52300-3401	.00	4,265.57	4,265.57
01/24	01/11/2024	144102	375	KWIK TRIP CREDIT DEPT	00474557 12	1	01-52200-3400	.00	272.27	272.27
Total 144102:								.00		11,076.94
144103										
01/24	01/11/2024	144103	387	LARKIN'S GMC INC	85735	1	03-52300-3500	.00	133.36	133.36
Total 144103:								.00		133.36
144104										
01/24	01/11/2024	144104	2328	LYNXX NETWORKS	802300 01.2	1	03-52300-2230	.00	543.45	543.45
01/24	01/11/2024	144104	2328	LYNXX NETWORKS	842100 01.2	1	10-55110-2230	.00	157.22	157.22
01/24	01/11/2024	144104	2328	LYNXX NETWORKS	842100 01.2	2	10-55110-2900	.00	79.95	79.95
Total 144104:								.00		780.62
144107										
01/24	01/11/2024	144107	444	MODERN DISPOSAL SYSTEMS	500,159062	1	01-53635-2900	.00	4,969.15	4,969.15
Total 144107:								.00		4,969.15
144108										
01/24	01/11/2024	144108	454	MONROE CO TREASURER	12.23 MONT	1	01-24300	.00	1,022.58	1,022.58
Total 144108:								.00		1,022.58
144109										
01/24	01/11/2024	144109	1622	NORTH SHORE GYM SALES,LL	5142	1	08-57621-8300	.00	943.00	943.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/24	01/11/2024	144109	1622	NORTH SHORE GYM SALES,LL	5157	1	08-57621-8300	.00	2,763.00	2,763.00
Total 144109:								.00		3,706.00
144110										
01/24	01/11/2024	144110	499	OAKDALE ELECTRIC COOPERA	30198001 01	1	01-53420-2900	.00	333.00	333.00
01/24	01/11/2024	144110	499	OAKDALE ELECTRIC COOPERA	30198002 01	1	01-53420-2900	.00	43.00	43.00
Total 144110:								.00		376.00
144111										
01/24	01/11/2024	144111	538	QUILL CORPORATION	36309543	1	03-52300-3100	.00	197.18	197.18
01/24	01/11/2024	144111	538	QUILL CORPORATION	36313895	1	03-52300-3100	.00	698.73	698.73
Total 144111:								.00		895.91
144112										
01/24	01/11/2024	144112	569	SAFE-FAST INC	285072	1	01-53311-3409	.00	267.00	267.00
Total 144112:								.00		267.00
144113										
01/24	01/11/2024	144113	599	STATE OF WISCONSIN-COURT	12.23 COUR	1	01-24240	.00	3,463.84	3,463.84
Total 144113:								.00		3,463.84
144114										
01/24	01/11/2024	144114	1122	STEAM-A-WAY CLEANING CO I	2311-1464	1	08-57620-8200	.00	428.76	428.76
Total 144114:								.00		428.76
144115										
01/24	01/11/2024	144115	2561	SWIDERSKI	41267	1	08-57324-8300	.00	63,160.00	63,160.00
Total 144115:								.00		63,160.00
144116										
01/24	01/11/2024	144116	623	THE TROPHY PLACE INC	5321	1	01-52200-3400	.00	54.00	54.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144116:								.00		54.00
144117										
01/24	01/11/2024	144117	646	TOMAH LUMBER INC	121266.1	1	01-55401-3500	.00	20.00	20.00
01/24	01/11/2024	144117	646	TOMAH LUMBER INC	121381.1	1	08-57621-8300	.00	226.58	226.58
01/24	01/11/2024	144117	646	TOMAH LUMBER INC	121415.1	1	01-55200-3500	.00	5.14	5.14
01/24	01/11/2024	144117	646	TOMAH LUMBER INC	121461.1	1	08-57621-8300	.00	60.69	60.69
01/24	01/11/2024	144117	646	TOMAH LUMBER INC	121628.1	1	01-55200-3500	.00	38.08	38.08
01/24	01/11/2024	144117	646	TOMAH LUMBER INC	121801	1	01-55401-3500	.00	63.00-	63.00-
Total 144117:								.00		287.49
144118										
01/24	01/11/2024	144118	658	TOMAH WATER & SEWER UTILI	2050.00 01.2	1	01-53311-2220	.00	137.43	137.43
01/24	01/11/2024	144118	658	TOMAH WATER & SEWER UTILI	2263.01 01.2	1	01-53311-2220	.00	53.27	53.27
01/24	01/11/2024	144118	658	TOMAH WATER & SEWER UTILI	2541.00 01.2	1	01-53311-2220	.00	22.60	22.60
01/24	01/11/2024	144118	658	TOMAH WATER & SEWER UTILI	3581.00 12.2	1	03-52300-2220	.00	180.66	180.66
01/24	01/11/2024	144118	658	TOMAH WATER & SEWER UTILI	3581.00 12.2	2	01-52200-2220	.00	45.16	45.16
01/24	01/11/2024	144118	658	TOMAH WATER & SEWER UTILI	967.01 01.24	1	01-53311-2220	.00	24.54	24.54
Total 144118:								.00		463.66
144119										
01/24	01/11/2024	144119	676	ULINE INC	172256594	1	12-55500-3500	.00	100.08	100.08
01/24	01/11/2024	144119	676	ULINE INC	172274748	1	12-55500-3500	.00	518.54	518.54
01/24	01/11/2024	144119	676	ULINE INC	172521266	1	12-55500-3500	.00	258.69	258.69
Total 144119:								.00		877.31
144120										
01/24	01/11/2024	144120	698	VAN NORMAN SUPPLY CO INC	32878	1	01-53311-3508	.00	412.50	412.50
01/24	01/11/2024	144120	698	VAN NORMAN SUPPLY CO INC	8576	1	01-53311-3508	.00	153.93	153.93
Total 144120:								.00		566.43
144121										
01/24	01/11/2024	144121	782	ZINGLER MARKETING LLC	8844	1	01-52200-3350	.00	250.00	250.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144121:								.00		250.00
144150										
01/24	01/18/2024	144150	1144	ALADTEC INC	#311332	1	01-52100-2900	.00	3,429.68	3,429.68
Total 144150:								.00		3,429.68
144151										
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	329.20	329.20
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	26.77	26.77
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	229.80	229.80
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	51.13	51.13
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	1,146.40	1,146.40
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	16.70	16.70
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	162.67	162.67
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	19.66	19.66
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	25.15	25.15
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	290.08	290.08
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	16.70	16.70
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	33.40	33.40
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	187.86	187.86
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	4309800000	1	01-55200-2210	.00	92.21	92.21
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	84.95	84.95
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	4519649155	1	01-55200-2210	.00	18.19	18.19
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	4519649155	1	01-55200-2210	.00	18.19	18.19
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	657.48	657.48
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,168.47	1,168.47
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	35.87	35.87
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	51.00	51.00
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	58.00	58.00
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	74.76	74.76
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	18.38	18.38
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	17.27	17.27
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	17.27	17.27
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	7127140000	1	01-55200-2210	.00	206.32	206.32
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,400.10	10,400.10
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	7624640000	1	01-55401-2210	.00	16.70	16.70
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	7699530000	1	01-55402-2210	.00	47.32	47.32

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	24.92	24.92
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	7892520000	1	01-55200-2210	.00	18.97	18.97
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	9589110000	1	01-55200-2210	.00	17.27	17.27
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	159.33	159.33
01/24	01/18/2024	144151	30	ALLIANT ENERGY/WPL	ACCT#32195	1	01-52100-2210	.00	1,358.01	1,358.01
Total 144151:								.00	17,096.50	17,096.50
144152										
01/24	01/18/2024	144152	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	936.74	936.74
Total 144152:								.00	936.74	936.74
144153										
01/24	01/18/2024	144153	1145	AXON ENTERPRISE INC	#INUS22022	1	01-52100-2900	.00	10,584.00	10,584.00
Total 144153:								.00	10,584.00	10,584.00
144154										
01/24	01/18/2024	144154	76	BAYCOM INC	#SRVCE000	1	01-52100-2900	.00	9,895.00	9,895.00
Total 144154:								.00	9,895.00	9,895.00
144155										
01/24	01/18/2024	144155	2575	BRAVO COMPANY USA INC	#3801	1	08-57210-8400	.00	5,314.08	5,314.08
Total 144155:								.00	5,314.08	5,314.08
144156										
01/24	01/18/2024	144156	2287	CANON FINANCIAL SERVICES I	31441243	1	03-52300-2900	.00	35.88	35.88
Total 144156:								.00	35.88	35.88
144157										
01/24	01/18/2024	144157	141	CIVIC SYSTEMS LLC	CVC24264	1	01-51450-2900	.00	8,280.00	8,280.00
Total 144157:								.00	8,280.00	8,280.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144158										
01/24	01/18/2024	144158	2301	CIVICPLUS	287684	1	01-51450-2900	.00	3,117.34	3,117.34
Total 144158:								.00		3,117.34
144159										
01/24	01/18/2024	144159	2579	CORYELL, LISA	DEP REFUN	1	01-23010	.00	250.00	250.00
Total 144159:								.00		250.00
144160										
01/24	01/18/2024	144160	29	CULLIGAN	588-1001476	1	01-51600-3400	.00	34.90	34.90
Total 144160:								.00		34.90
144161										
01/24	01/18/2024	144161	1280	DIRECTV	013901916X	1	01-55401-3400	.00	82.40	82.40
Total 144161:								.00		82.40
144162										
01/24	01/18/2024	144162	2578	DOUD, MARTIN	37032 OVER	1	03-13100	.00	300.00	300.00
Total 144162:								.00		300.00
144163										
01/24	01/18/2024	144163	220	EO JOHNSON CO	#1456063	1	01-52100-2900	.00	259.00	259.00
Total 144163:								.00		259.00
144164										
01/24	01/18/2024	144164	226	EVEREST EMERGENCY VEHICL	P07060	1	03-52300-3500	.00	120.87	120.87
Total 144164:								.00		120.87
144165										
01/24	01/18/2024	144165	2577	H & R MACHINE WELDING & FA	6515	1	01-52222-3400	.00	4,500.00	4,500.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144165:								.00		4,500.00
144166										
01/24	01/18/2024	144166	2574	HAMILTON MEDICAL INC	23308405	1	03-57230-8300	.00	16,500.00	16,500.00
Total 144166:								.00		16,500.00
144167										
01/24	01/18/2024	144167	317	HOLIDAY WHOLESale	#1618897	1	01-52100-3550	.00	1,089.20	1,089.20
Total 144167:								.00		1,089.20
144168										
01/24	01/18/2024	144168	331	IACP	#0321760	1	01-52100-3250	.00	190.00	190.00
Total 144168:								.00		190.00
144169										
01/24	01/18/2024	144169	349	J-J'S FLORAL SHOP LLC	BABY BOY #	1	05-52110-3400	.00	60.00	60.00
01/24	01/18/2024	144169	349	J-J'S FLORAL SHOP LLC	INV WESTPF	1	05-52110-3400	.00	50.00	50.00
Total 144169:								.00		110.00
144170										
01/24	01/18/2024	144170	2573	JOHN CROSS	01162024	1	03-52300-3400	.00	122.00	122.00
01/24	01/30/2024	144170	2573	JOHN CROSS	01162024	1	03-52300-3400	.00	122.00-	122.00- V
Total 144170:								.00		.00
144171										
01/24	01/18/2024	144171	375	KWIK TRIP CREDIT DEPT	DEC 2023	1	01-52100-3400	.00	2,349.70	2,349.70
Total 144171:								.00		2,349.70
144172										
01/24	01/18/2024	144172	387	LARKIN'S GMC INC	#85812	1	01-52100-3500	.00	845.44	845.44

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144172:								.00		845.44
144173										
01/24	01/18/2024	144173	28	LEXIPOL LLC	#122033	1	01-52100-2900	.00	8,867.53	8,867.53
Total 144173:								.00		8,867.53
144174										
01/24	01/18/2024	144174	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	03-52300-2900	.00	100.00	100.00
01/24	01/18/2024	144174	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	01-51520-2900	.00	100.00	100.00
Total 144174:								.00		200.00
144175										
01/24	01/18/2024	144175	2328	LYNXX NETWORKS	897700 01.2	1	12-55500-2230	.00	27.89	27.89
Total 144175:								.00		27.89
144176										
01/24	01/18/2024	144176	850	MARTIN-MCALLISTER CONSUL	#15859	1	01-52100-2100	.00	625.00	625.00
Total 144176:								.00		625.00
144177										
01/24	01/18/2024	144177	1921	MAYO CLINIC	BELLACERO	1	01-52100-2100	.00	359.00	359.00
Total 144177:								.00		359.00
144178										
01/24	01/18/2024	144178	441	MINUTEMAN PRESS OF TOMAH	#31314	1	01-52100-3100	.00	551.14	551.14
Total 144178:								.00		551.14
144179										
01/24	01/18/2024	144179	442	MISSISSIPPI WELDERS SUPPL	500623	1	03-52300-3400	.00	58.45	58.45
Total 144179:								.00		58.45

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144180										
01/24	01/18/2024	144180	443	MLJ LAWN MOWING & SNOW R	1461	1	01-53640-2900	.00	300.00	300.00
01/24	01/18/2024	144180	443	MLJ LAWN MOWING & SNOW R	976	1	01-53640-2900	.00	656.00	656.00
Total 144180:								.00		956.00
144181										
01/24	01/18/2024	144181	461	MONROE CO SOLID WASTE	002-1223	1	01-53630-5300	.00	12,581.00	12,581.00
Total 144181:								.00		12,581.00
144182										
01/24	01/18/2024	144182	2078	MORRIES TOMAH C F, LLC	#3993	1	01-52100-3500	.00	236.60	236.60
Total 144182:								.00		236.60
144183										
01/24	01/18/2024	144183	475	NAPA - CENTRAL WISCONSIN A	642898	1	03-52300-3500	.00	44.98	44.98
01/24	01/18/2024	144183	475	NAPA - CENTRAL WISCONSIN A	643101	1	03-52300-3500	.00	17.96	17.96
Total 144183:								.00		62.94
144184										
01/24	01/18/2024	144184	2576	NORTH SHORE GYM SALES LL	5074	1	08-57621-8300	.00	3,212.00	3,212.00
Total 144184:								.00		3,212.00
144185										
01/24	01/18/2024	144185	2117	PAUL SLOAN	REIMB CRIM	1	01-52100-3360	.00	1,194.59	1,194.59
Total 144185:								.00		1,194.59
144186										
01/24	01/18/2024	144186	2502	PERFORMANCE FOODSERVIC	539272	1	08-57220-8200	.00	887.29	887.29
Total 144186:								.00		887.29
144187										
01/24	01/18/2024	144187	538	QUILL CORPORATION	36343332	1	03-52300-3400	.00	9.02	9.02

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/24	01/18/2024	144187	538	QUILL CORPORATION	36343332	2	03-52300-3100	.00	467.43	467.43
Total 144187:								.00		476.45
144188										
01/24	01/18/2024	144188	1577	RUNNING INC.	28963	1	11-53520-3400	.00	60,648.99	60,648.99
01/24	01/18/2024	144188	1577	RUNNING INC.	28963	2	11-46350	.00	20,599.75-	20,599.75-
Total 144188:								.00		40,049.24
144189										
01/24	01/18/2024	144189	1026	SPARKS AUTO BODY	CAT DOOR	1	01-53311-3502	.00	400.00	400.00
Total 144189:								.00		400.00
144190										
01/24	01/18/2024	144190	603	STREICHERS INC	#11675143	1	01-52100-1390	.00	72.00	72.00
01/24	01/18/2024	144190	603	STREICHERS INC	#1675505	1	01-52100-1390	.00	54.00	54.00
Total 144190:								.00		126.00
144191										
01/24	01/18/2024	144191	2406	TARGET SOLUTIONS LEARNIN	#86800	1	01-52100-2900	.00	1,685.25	1,685.25
Total 144191:								.00		1,685.25
144192										
01/24	01/18/2024	144192	2572	TITAN PUBLIC SAFETY SOLUTI	5648	1	08-57190-1140	.00	1,030.00	1,030.00
01/24	01/18/2024	144192	2572	TITAN PUBLIC SAFETY SOLUTI	5648	2	01-51200-3100	.00	43.00	43.00
01/24	01/18/2024	144192	2572	TITAN PUBLIC SAFETY SOLUTI	5650	1	08-57190-1140	.00	2,060.00	2,060.00
01/24	01/18/2024	144192	2572	TITAN PUBLIC SAFETY SOLUTI	5650	2	01-51200-3100	.00	43.00	43.00
Total 144192:								.00		3,176.00
144193										
01/24	01/18/2024	144193	2350	TK ELEVATOR CORPORATION	#300759334	1	01-52100-3550	.00	602.95	602.95
Total 144193:								.00		602.95

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144194										
01/24	01/18/2024	144194	637	TOMAH AREA SCHOOL DISTRICT	12.23 PARKI	1	01-24600	.00	1,793.65	1,793.65
Total 144194:								.00		1,793.65
144195										
01/24	01/18/2024	144195	1744	TOMAH HEALTH	DEC 2023 B	1	01-52100-3400	.00	91.50	91.50
Total 144195:								.00		91.50
144196										
01/24	01/18/2024	144196	658	TOMAH WATER & SEWER UTILI	5403.01 12.2	1	12-55500-2220	.00	77.14	77.14
Total 144196:								.00		77.14
144197										
01/24	01/18/2024	144197	672	TRI-STATE BUSINESS MACHINE	591430	1	03-52300-2900	.00	88.39	88.39
Total 144197:								.00		88.39
144198										
01/24	01/18/2024	144198	2315	VANDEWALLE & ASSOCIATES	202312025	1	01-56900-2100	.00	2,260.00	2,260.00
01/24	01/18/2024	144198	2315	VANDEWALLE & ASSOCIATES	202312025	2	06-56700-2100	.00	1,215.06	1,215.06
01/24	01/18/2024	144198	2315	VANDEWALLE & ASSOCIATES	202312025	3	06-56700-2100	.00	2,751.25	2,751.25
01/24	01/18/2024	144198	2315	VANDEWALLE & ASSOCIATES	202312025	4	17-56700-2100	.00	103.75	103.75
01/24	01/18/2024	144198	2315	VANDEWALLE & ASSOCIATES	202312025	5	20-56700-2100	.00	103.75	103.75
01/24	01/18/2024	144198	2315	VANDEWALLE & ASSOCIATES	202312025	6	18-56700-2100	.00	103.75	103.75
01/24	01/18/2024	144198	2315	VANDEWALLE & ASSOCIATES	202312025	7	14-56700-2100	.00	103.75	103.75
Total 144198:								.00		6,641.31
144199										
01/24	01/18/2024	144199	721	WE ENERGIES	ACCT#07065	1	01-52100-2200	.00	792.19	792.19
Total 144199:								.00		792.19
144200										
01/24	01/18/2024	144200	739	WI DEPT OF JUSTICE-TIME	#455TIME-00	1	01-52100-2900	.00	435.00	435.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144200:								.00		435.00
144201										
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618314	1	01-52200-3400	.00	59.91	59.91
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618316	1	01-52200-3400	.00	5.99	5.99
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618390	1	01-52200-3400	.00	7.98	7.98
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618417	1	01-52200-3400	.00	27.96	27.96
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618682	1	01-52200-3400	.00	25.99	25.99
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618779	1	01-52200-3400	.00	2.50	2.50
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618868	1	01-52200-3400	.00	16.25	16.25
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618878	1	01-52200-3400	.00	21.57	21.57
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618992	1	01-52200-3400	.00	14.77	14.77
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	618996	1	08-57220-8200	.00	1,500.00	1,500.00
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	619060	1	01-52200-3400	.00	26.79	26.79
01/24	01/25/2024	144201	2346	ACE HARDWARE (FIRE)	619063	1	01-57220-8300	.00	790.98	790.98
Total 144201:								.00		2,500.69
144202										
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	422.88	422.88
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	191.52	191.52
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	21.72	21.72
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	17.27	17.27
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	167.70	167.70
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	35.98	35.98
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	17.55	17.55
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	56.62	56.62
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	17.27	17.27
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	29.03	29.03
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	254.75	254.75
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	9101020000	1	01-55200-2210	.00	112.46	112.46
01/24	01/25/2024	144202	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	35.04	35.04
Total 144202:								.00		1,379.79
144203										
01/24	01/25/2024	144203	2581	ANASTASIA HARTLEY	OVERPAYM	1	01-24412	.00	27.00	27.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144203:								.00		27.00
144204										
01/24	01/25/2024	144204	1591	ANDERSON, CHRISTI	EXPENSES	1	03-52300-3100	.00	17.96	17.96
Total 144204:								.00		17.96
144205										
01/24	01/25/2024	144205	1052	ASCAP	1000062655	1	01-55401-3400	.00	217.00	217.00
01/24	01/25/2024	144205	1052	ASCAP	1000062655	2	01-55402-3400	.00	217.00	217.00
Total 144205:								.00		434.00
144206										
01/24	01/25/2024	144206	2580	ASHLEY MARTONCIK	TOTE FEE	1	01-46430	.00	63.00	63.00
Total 144206:								.00		63.00
144207										
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522250862,	1	01-52100-3500	.00	409.97	409.97
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522252332	1	01-52100-3500	.00	52.19	52.19
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522252670	1	01-52100-3500	.00	57.95	57.95
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522254304	1	01-52100-3500	.00	54.79	54.79
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522254400	1	01-52100-3500	.00	84.76	84.76
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522254880	1	01-52100-3500	.00	58.88	58.88
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522255629	1	01-52100-3500	.00	73.78	73.78
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522255878	1	01-52100-3500	.00	63.79	63.79
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522256536	1	01-52100-3500	.00	133.93	133.93
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522256625	1	01-52100-3500	.00	371.94	371.94
01/24	01/25/2024	144207	2342	AUTO VALUE TOMAH (CITY)	#522256805	1	01-52100-3500	.00	106.99	106.99
Total 144207:								.00		1,468.97
144208										
01/24	01/25/2024	144208	2343	AUTO VALUE TOMAH (PARKS)	522255771	1	01-55200-3500	.00	9.79	9.79
01/24	01/25/2024	144208	2343	AUTO VALUE TOMAH (PARKS)	522255780	1	01-55200-3400	.00	16.58	16.58
01/24	01/25/2024	144208	2343	AUTO VALUE TOMAH (PARKS)	522255948	1	01-55200-3400	.00	12.59	12.59
01/24	01/25/2024	144208	2343	AUTO VALUE TOMAH (PARKS)	522256622	1	01-55200-3500	.00	49.96	49.96

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144208:								.00		88.92
144209										
01/24	01/25/2024	144209	96	BOUND TREE MEDICAL LLC	85210207	1	03-52300-3402	.00	59.97	59.97
01/24	01/25/2024	144209	96	BOUND TREE MEDICAL LLC	85216425	1	03-52300-3402	.00	516.33	516.33
Total 144209:								.00		576.30
144210										
01/24	01/25/2024	144210	2365	Brightspeed	JAN 2024	1	01-52100-2230	.00	30.00	30.00
Total 144210:								.00		30.00
144211										
01/24	01/25/2024	144211	2287	CANON FINANCIAL SERVICES I	31941991	1	03-52300-2900	.00	73.00	73.00
Total 144211:								.00		73.00
144212										
01/24	01/25/2024	144212	1666	CBS SQUARED INC	12931	1	01-52400-2100	.00	343.00	343.00
Total 144212:								.00		343.00
144213										
01/24	01/25/2024	144213	2302	CINTAS CORPORATION	5192502125	1	01-55200-3400	.00	95.40	95.40
Total 144213:								.00		95.40
144214										
01/24	01/25/2024	144214	2493	CONFIDENTIAL RECORDS, INC.	59724	1	03-52300-3400	.00	48.00	48.00
Total 144214:								.00		48.00
144215										
01/24	01/25/2024	144215	2306	CORELOGIC REFUND DPT	OVERPAYM	1	01-24412	.00	2,828.08	2,828.08
Total 144215:								.00		2,828.08

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144216										
01/24	01/25/2024	144216	29	CULLIGAN	588-1001809	1	01-55402-3400	.00	13.55	13.55
Total 144216:								.00		13.55
144217										
01/24	01/25/2024	144217	1777	DELTA DENTAL	2090075	1	01-21597	.00	1,817.96	1,817.96
01/24	01/25/2024	144217	1777	DELTA DENTAL	2093111	1	01-21596	.00	732.80	732.80
Total 144217:								.00		2,550.76
144218										
01/24	01/25/2024	144218	204	DOG WASTE DEPOT	587765	1	01-55200-3400	.00	512.91	512.91
Total 144218:								.00		512.91
144219										
01/24	01/25/2024	144219	216	EMERGENCY MEDICAL PRODU	2609964	1	03-52300-3402	.00	1,415.12	1,415.12
01/24	01/25/2024	144219	216	EMERGENCY MEDICAL PRODU	2609977	1	03-52300-3402	.00	159.96	159.96
Total 144219:								.00		1,575.08
144220										
01/24	01/25/2024	144220	274	GERKE EXCAVATING INC	67074	1	01-53311-3500	.00	493.35	493.35
Total 144220:								.00		493.35
144221										
01/24	01/25/2024	144221	301	HALLMAN LINDSAY	AA082097	1	01-55300-3400	.00	494.70	494.70
Total 144221:								.00		494.70
144222										
01/24	01/25/2024	144222	339	IWORQ SYSTEMS INC	202620	1	01-52400-2900	.00	7,648.00	7,648.00
Total 144222:								.00		7,648.00
144223										
01/24	01/25/2024	144223	2583	JTK CONSTRUCTION LLC	TAX OVERP	1	01-24412	.00	256.19	256.19

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144223:								.00		256.19
144224										
01/24	01/25/2024	144224	375	KWIK TRIP CREDIT DEPT	00349111 01.	1	01-55200-3400	.00	218.24	218.24
Total 144224:								.00		218.24
144225										
01/24	01/25/2024	144225	396	LEXISNEXIS RISK DATA MANAG	1378284-202	1	01-52100-2900	.00	37.50	37.50
Total 144225:								.00		37.50
144227										
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	1	01-52100-2230	.00	691.98	691.98
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	2	01-51200-2230	.00	57.82	57.82
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	3	01-51520-2230	.00	62.07	62.07
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	4	01-51415-2230	.00	15.22	15.22
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	5	01-51420-2230	.00	59.18	59.18
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	6	01-51100-2230	.00	15.22	15.22
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	7	01-51530-2230	.00	15.22	15.22
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	8	01-51410-2230	.00	25.95	25.95
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	9	01-52400-2230	.00	48.53	48.53
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	10	01-53100-2230	.00	58.94	58.94
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	11	01-15610	.00	30.39	30.39
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	12	01-15620	.00	49.09	49.09
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	13	01-55200-2230	.00	16.51	16.51
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	14	01-52100-2230	.00	175.00	175.00
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	690500 01.2	15	01-51450-2900	.00	175.00	175.00
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	721400 01.2	1	01-55401-3400	.00	186.28	186.28
01/24	01/25/2024	144227	2328	LYNXX NETWORKS	721400 01.2	2	01-55200-2230	.00	209.80	209.80
Total 144227:								.00		1,892.20
144228										
01/24	01/25/2024	144228	2582	MELISSA KNITT	OVERPAYM	1	01-24412	.00	2,443.28	2,443.28
Total 144228:								.00		2,443.28

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144229										
01/24	01/25/2024	144229	434	MID-STATES ORGANIZED CRIM	#0003406-IN	1	01-52100-3250	.00	150.00	150.00
Total 144229:								.00		150.00
144230										
01/24	01/25/2024	144230	442	MISSISSIPPI WELDERS SUPPL	500640	1	03-52300-3400	.00	82.45	82.45
01/24	01/25/2024	144230	442	MISSISSIPPI WELDERS SUPPL	500659	1	03-52300-3400	.00	107.80	107.80
Total 144230:								.00		190.25
144231										
01/24	01/25/2024	144231	447	MONROE CO CLERK OF COUR	CASE 2023C	1	01-23300	.00	250.00	250.00
01/24	01/25/2024	144231	447	MONROE CO CLERK OF COUR	W020240003	1	01-23300	.00	500.00	500.00
Total 144231:								.00		750.00
144232										
01/24	01/25/2024	144232	328	OMNIGO SOFTWARE LLC	#-OS017577	1	01-52100-2100	.00	500.00	500.00
Total 144232:								.00		500.00
144233										
01/24	01/25/2024	144233	2584	PAUL MEYERS	OVERPAYM	1	01-24412	.00	770.17	770.17
Total 144233:								.00		770.17
144234										
01/24	01/25/2024	144234	538	QUILL CORPORATION	36436746	1	03-52300-3100	.00	40.98	40.98
01/24	01/25/2024	144234	538	QUILL CORPORATION	36437431	1	03-52300-3100	.00	431.88	431.88
Total 144234:								.00		472.86
144235										
01/24	01/25/2024	144235	650	TOMAH POLICE DEPARTMENT	PETTY CAS	1	01-52100-3100	.00	59.14	59.14
01/24	01/25/2024	144235	650	TOMAH POLICE DEPARTMENT	PETTY CAS	2	01-52100-3100	.00	63.14	63.14
01/24	01/25/2024	144235	650	TOMAH POLICE DEPARTMENT	PETTY CAS	3	05-52140-3400	.00	45.00	45.00
01/24	01/25/2024	144235	650	TOMAH POLICE DEPARTMENT	PETTY CAS	4	01-52100-3100	.00	17.95	17.95

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144235:								.00		185.23
144236										
01/24	01/25/2024	144236	658	TOMAH WATER & SEWER UTILI	3582.00 01.2	1	01-55200-2220	.00	24.54	24.54
Total 144236:								.00		24.54
144237										
01/24	01/25/2024	144237	662	TOWN & COUNTRY ENGINEERI	25270	1	08-57621-8300	.00	2,431.70	2,431.70
Total 144237:								.00		2,431.70
144238										
01/24	01/25/2024	144238	708	WALMART STORES INC	RESTITUTIO	1	01-23301	.00	24.97	24.97
Total 144238:								.00		24.97
144239										
01/24	01/25/2024	144239	721	WE ENERGIES	0701377292-	1	01-55200-2210	.00	358.39	358.39
01/24	01/25/2024	144239	721	WE ENERGIES	0704935413-	1	01-55401-2210	.00	485.76	485.76
01/24	01/25/2024	144239	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	10.56	10.56
01/24	01/25/2024	144239	721	WE ENERGIES	0707349941-	1	01-55200-2200	.00	334.42	334.42
01/24	01/25/2024	144239	721	WE ENERGIES	0707713977-	1	01-55401-2210	.00	61.79	61.79
01/24	01/25/2024	144239	721	WE ENERGIES	0711622483-	1	01-55200-2210	.00	135.29	135.29
01/24	01/25/2024	144239	721	WE ENERGIES	0712259790-	1	01-55401-2210	.00	828.07	828.07
01/24	01/25/2024	144239	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	10.56	10.56
01/24	01/25/2024	144239	721	WE ENERGIES	0715711655-	1	01-55401-2210	.00	1,117.45	1,117.45
01/24	01/25/2024	144239	721	WE ENERGIES	0715807202-	1	01-55200-2200	.00	85.69	85.69
01/24	01/25/2024	144239	721	WE ENERGIES	0718349081-	1	01-55402-2200	.00	162.38	162.38
01/24	01/25/2024	144239	721	WE ENERGIES	0719795727-	1	01-55200-2210	.00	164.12	164.12
01/24	01/25/2024	144239	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	1,458.57	1,458.57
01/24	01/25/2024	144239	721	WE ENERGIES	0735582192-	2	01-52200-2200	.00	625.10	625.10
Total 144239:								.00		5,838.15
144240										
01/24	01/25/2024	144240	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-51200-2100	.00	375.00	375.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144240:								.00		375.00
144241										
01/24	01/25/2024	144241	2405	WISCONSIN MUNICIPAL COURT	DUES JANIC	1	01-51200-3250	.00	45.00	45.00
Total 144241:								.00		45.00
144242										
02/24	02/01/2024	144242	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	676.67	676.67
02/24	02/01/2024	144242	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	59.71	59.71
02/24	02/01/2024	144242	30	ALLIANT ENERGY/WPL	9615010000	1	12-55500-2210	.00	159.65	159.65
Total 144242:								.00		896.03
144243										
02/24	02/01/2024	144243	34	ALLSTATE PETERBILT OF TOM	5204212066	1	01-53620-3500	.00	334.18	334.18
Total 144243:								.00		334.18
144244										
02/24	02/01/2024	144244	2564	AMERICOLLECT INC.	PP 2 - 2024	1	01-21590	.00	364.21	364.21
Total 144244:								.00		364.21
144245										
02/24	02/01/2024	144245	2403	ASSOCIATED APPRAISAL CON	172704	1	01-51530-2100	.00	3,877.03	3,877.03
Total 144245:								.00		3,877.03
144246										
02/24	02/01/2024	144246	61	AUTO VALUE TOMAH	#522257762	1	01-52100-3500	.00	56.79	56.79
Total 144246:								.00		56.79
144247										
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522257192	1	01-52100-3500	.00	399.99	399.99
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522257232	1	01-52100-3500	.00	63.79	63.79
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522257642	1	01-52100-3500	.00	56.79	56.79

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522257971	1	01-52100-3500	.00	191.98	191.98
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522258143	1	01-52100-3500	.00	150.98	150.98
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522258321	1	01-52100-3500	.00	56.79	56.79
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522259276	1	01-52100-3500	.00	46.80	46.80
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522259295	1	01-52100-3500	.00	9.99	9.99
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522259580	1	01-52100-3500	.00	56.79	56.79
02/24	02/01/2024	144247	2342	AUTO VALUE TOMAH (CITY)	#522259590	1	01-52100-3500	.00	56.79	56.79
Total 144247:								.00		1,090.69
144248										
02/24	02/01/2024	144248	2344	AUTO VALUE TOMAH (FIRE)	522258496	1	01-52200-3500	.00	185.98	185.98
Total 144248:								.00		185.98
144249										
02/24	02/01/2024	144249	2343	AUTO VALUE TOMAH (PARKS)	522257459	1	01-55200-3500	.00	110.96	110.96
02/24	02/01/2024	144249	2343	AUTO VALUE TOMAH (PARKS)	522258264	1	01-55200-3400	.00	147.99	147.99
02/24	02/01/2024	144249	2343	AUTO VALUE TOMAH (PARKS)	522258370	1	01-55200-3400	.00	29.77	29.77
Total 144249:								.00		288.72
144250										
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522257733	1	01-53311-3408	.00	64.93	64.93
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522257879	1	01-53311-3512	.00	141.60	141.60
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522258012	1	01-53311-3512	.00	4.85	4.85
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522258070	1	01-53311-3408	.00	13.98	13.98
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522258273	1	01-53311-3508	.00	61.20	61.20
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522258441	1	01-53311-3408	.00	30.48	30.48
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522258568	1	01-53311-3512	.00	19.99	19.99
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522258627	1	01-53311-3512	.00	205.66	205.66
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522258878	1	01-53311-3408	.00	279.60	279.60
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522259153	1	01-53311-3408	.00	42.99	42.99
02/24	02/01/2024	144250	2341	AUTO VALUE TOMAH (STREET)	522259302	1	01-53311-3512	.00	147.99	147.99
Total 144250:								.00		1,013.27
144251										
02/24	02/01/2024	144251	2590	BOBBI FIELD	DAMAGED	1	03-52300-3400	.00	122.00	122.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144251:								.00		122.00
144252										
02/24	02/01/2024	144252	2177	BOGIE ENTERPRISES INC	24-0022797	1	01-53620-3500	.00	4,329.39	4,329.39
Total 144252:								.00		4,329.39
144253										
02/24	02/01/2024	144253	96	BOUND TREE MEDICAL LLC	85226376	1	03-52300-3402	.00	1,042.38	1,042.38
02/24	02/01/2024	144253	96	BOUND TREE MEDICAL LLC	85226377	1	03-52300-3402	.00	464.99	464.99
02/24	02/01/2024	144253	96	BOUND TREE MEDICAL LLC	85226378	1	03-52300-3402	.00	68.00	68.00
Total 144253:								.00		1,575.37
144254										
02/24	02/01/2024	144254	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	34.32	34.32
02/24	02/01/2024	144254	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	68.64	68.64
02/24	02/01/2024	144254	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	171.27	171.27
02/24	02/01/2024	144254	2365	Brightspeed	30313478 01	1	01-55402-2230	.00	141.52	141.52
Total 144254:								.00		415.75
144255										
02/24	02/01/2024	144255	1393	BROOKS TRACTOR INC	J09835	1	01-53311-3402	.00	5,021.52	5,021.52
Total 144255:								.00		5,021.52
144256										
02/24	02/01/2024	144256	2563	CHARTER COMMUNICATIONS	1715396010	1	12-55500-2240	.00	193.17	193.17
Total 144256:								.00		193.17
144257										
02/24	02/01/2024	144257	2302	CINTAS CORPORATION	5192502157	1	01-53311-2900	.00	43.18	43.18
Total 144257:								.00		43.18

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144258										
02/24	02/01/2024	144258	2591	CITY OF SPARTA TREASURER	REFUND	1	01-24412	.00	8.01	8.01
Total 144258:								.00		8.01
144259										
02/24	02/01/2024	144259	2387	Crye Precision LLC	#INV032636	1	01-57210-8300	.00	55.29	55.29
02/24	02/01/2024	144259	2387	Crye Precision LLC	2022 Inv 12-	1	01-57210-8300	.00	1,111.45	1,111.45
Total 144259:								.00		1,166.74
144260										
02/24	02/01/2024	144260	29	CULLIGAN	5880975581	1	01-51600-3400	.00	127.60	127.60
Total 144260:								.00		127.60
144261										
02/24	02/01/2024	144261	189	DEAN'S REFRIGERATION & HEA	51894	1	01-53311-3508	.00	65.08	65.08
Total 144261:								.00		65.08
144262										
02/24	02/01/2024	144262	1336	DEROUSSEAU HEATING & COO	29028	1	01-51600-3500	.00	218.50	218.50
Total 144262:								.00		218.50
144263										
02/24	02/01/2024	144263	205	DON'S PLUMBING SERVICE INC	116103	1	01-51600-3400	.00	127.44	127.44
Total 144263:								.00		127.44
144264										
02/24	02/01/2024	144264	210	EHLERS AND ASSOCIATES INC	85959	1	07-58290-6561	.00	400.00	400.00
Total 144264:								.00		400.00
144265										
02/24	02/01/2024	144265	216	EMERGENCY MEDICAL PRODU	2612735	1	03-52300-3402	.00	854.57	854.57
02/24	02/01/2024	144265	216	EMERGENCY MEDICAL PRODU	2612736	1	03-52300-3402	.00	23.49	23.49

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144265:								.00		878.06
144266										
02/24	02/01/2024	144266	220	EO JOHNSON CO	INV 1465722	1	10-55110-2900	.00	114.16	114.16
02/24	02/01/2024	144266	220	EO JOHNSON CO	INV1471317	1	12-55500-2900	.00	404.40	404.40
Total 144266:								.00		518.56
144267										
02/24	02/01/2024	144267	1882	FABICK CAT	PILC008713	1	01-53311-3502	.00	3,768.26	3,768.26
02/24	02/01/2024	144267	1882	FABICK CAT	PILC008809	1	01-53311-3502	.00	103.32	103.32
02/24	02/01/2024	144267	1882	FABICK CAT	PILC008809	1	01-53311-3502	.00	13.56	13.56
02/24	02/01/2024	144267	1882	FABICK CAT	SILC0011642	1	01-53311-3502	.00	780.00	780.00
Total 144267:								.00		4,665.14
144268										
02/24	02/01/2024	144268	2588	FAMILIES FIRST OF MONROE C	TRIVIA NIGH	1	05-52110-3400	.00	200.00	200.00
Total 144268:								.00		200.00
144269										
02/24	02/01/2024	144269	634	GREATER TOMAH AREA CHAM	NOV 2023	1	16-21101	.00	22,326.59	22,326.59
Total 144269:								.00		22,326.59
144270										
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	1	01-52400-1340	.00	15.00	15.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	2	01-51420-1340	.00	30.00	30.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	3	01-51200-1340	.00	15.00	15.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	4	01-52200-1340	.00	30.00	30.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	5	10-55110-1340	.00	75.00	75.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	6	01-55300-1340	.00	60.00	60.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	7	01-52100-1340	.00	375.00	375.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	8	12-55500-1340	.00	15.00	15.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	9	01-51520-1340	.00	45.00	45.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	10	01-53311-1340	.00	360.00	360.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	11	01-15620	.00	90.00	90.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	283670	12	01-15610	.00	75.00	75.00
02/24	02/01/2024	144270	292	GUNDERSEN HEALTH SYSTEM	4000000004	1	01-53311-2900	.00	120.00	120.00
Total 144270:								.00		1,305.00
144271										
02/24	02/01/2024	144271	2585	HANNAH FLACHSBART	01082023	1	03-52300-3400	.00	36.80	36.80
Total 144271:								.00		36.80
144272										
02/24	02/01/2024	144272	311	HILLSBORO EQUIPMENT INC	319919	1	01-51600-3500	.00	202.28	202.28
02/24	02/08/2024	144272	311	HILLSBORO EQUIPMENT INC	319919	1	01-51600-3500	.00	202.28-	202.28- V
Total 144272:								.00		.00
144273										
02/24	02/01/2024	144273	324	IDSO'S	3529	1	01-53311-3508	.00	534.84	534.84
Total 144273:								.00		534.84
144274										
02/24	02/01/2024	144274	1391	LOFFLER COMPANIES	4590526	1	01-51420-2900	.00	80.68	80.68
Total 144274:								.00		80.68
144275										
02/24	02/01/2024	144275	2328	LYNX NETWORKS	631700 01.2	1	01-53510-2240	.00	100.59	100.59
Total 144275:								.00		100.59
144276										
02/24	02/01/2024	144276	1757	MACQUEEN EQUIPMENT LLC	P24727	1	01-52200-2100	.00	2,063.45	2,063.45
02/24	02/01/2024	144276	1757	MACQUEEN EQUIPMENT LLC	P24920	1	01-57220-8300	.00	600.77	600.77
02/24	02/01/2024	144276	1757	MACQUEEN EQUIPMENT LLC	P25009	1	01-57220-8300	.00	787.37	787.37
Total 144276:								.00		3,451.59

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144277										
02/24	02/01/2024	144277	443	MLJ LAWN MOWING & SNOW R	1897	1	01-53432-2900	.00	200.00	200.00
Total 144277:								.00		200.00
144278										
02/24	02/01/2024	144278	461	MONROE CO SOLID WASTE	002-0124	1	01-53630-5300	.00	15,314.00	15,314.00
Total 144278:								.00		15,314.00
144279										
02/24	02/01/2024	144279	2078	MORRIES TOMAH C F, LLC	#117789	1	01-52100-3500	.00	154.00	154.00
02/24	02/01/2024	144279	2078	MORRIES TOMAH C F, LLC	#118030	1	01-52100-3500	.00	2,051.29	2,051.29
02/24	02/01/2024	144279	2078	MORRIES TOMAH C F, LLC	117981	1	01-53311-3512	.00	331.52	331.52
02/24	02/01/2024	144279	2078	MORRIES TOMAH C F, LLC	3357	1	01-52100-3500	.00	116.75	116.75
Total 144279:								.00		2,653.56
144280										
02/24	02/01/2024	144280	2562	NATHAN TWINDE	CITATION O	1	01-23301	.00	26.00	26.00
Total 144280:								.00		26.00
144281										
02/24	02/01/2024	144281	538	QUILL CORPORATION	36596125	1	03-52300-3400	.00	135.57	135.57
02/24	02/01/2024	144281	538	QUILL CORPORATION	36627914	1	03-52300-3400	.00	113.97	113.97
Total 144281:								.00		249.54
144282										
02/24	02/01/2024	144282	2592	RATAJCZYK FAMILY REVOCABL	REFUND LO	1	01-24412	.00	211.18	211.18
Total 144282:								.00		211.18
144283										
02/24	02/01/2024	144283	2589	REINART MECHANICAL	109261	1	12-55500-3500	.00	716.00	716.00
Total 144283:								.00		716.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144284										
02/24	02/01/2024	144284	555	RICK'S CERTIFIED AUTO OF TO	79610	1	01-53311-2900	.00	35.15	35.15
Total 144284:								.00		35.15
144285										
02/24	02/01/2024	144285	1765	SHARI SARAZIN	02.23.24 MU	1	12-55500-3410	.00	150.00	150.00
Total 144285:								.00		150.00
144286										
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	1	01-15610	.00	13,343.07	13,343.07
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	2	01-15620	.00	13,343.08	13,343.08
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	3	01-51932-5120	.00	12,988.00	12,988.00
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	4	03-52300-5120	.00	29,852.00	29,852.00
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	5	01-51931-5120	.00	20,716.20	20,716.20
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	6	01-51938-5120	.00	10,003.65	10,003.65
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	7	10-55110-5120	.00	500.00	500.00
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	8	12-55500-5120	.00	300.00	300.00
02/24	02/01/2024	144286	2567	SPECTRUM INSURANCE GROU	11656	9	02-56910-5120	.00	300.00	300.00
Total 144286:								.00		101,346.00
144287										
02/24	02/01/2024	144287	2414	STEVE JORGENSEN	02.02.24 MU	1	12-55500-3410	.00	150.00	150.00
Total 144287:								.00		150.00
144288										
02/24	02/01/2024	144288	603	STREICHERS INC	#11672794	1	01-52100-3400	.00	1,673.46	1,673.46
02/24	02/01/2024	144288	603	STREICHERS INC	#11676157	1	05-52140-3400	.00	43.97	43.97
Total 144288:								.00		1,717.43
144289										
02/24	02/01/2024	144289	623	THE TROPHY PLACE INC	5353	1	01-51410-3400	.00	27.00	27.00
02/24	02/01/2024	144289	623	THE TROPHY PLACE INC	5363	1	01-52200-3400	.00	27.00	27.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144289:								.00		54.00
144290										
02/24	02/01/2024	144290	653	TOMAH SEWER UTILITY	23ENGINEE	1	08-57331-8500	.00	5,160.25	5,160.25
Total 144290:								.00		5,160.25
144291										
02/24	02/01/2024	144291	659	TOMAH WATER UTILITY	2189.00 12.2	1	10-55110-2220	.00	142.69	142.69
Total 144291:								.00		142.69
144292										
02/24	02/01/2024	144292	660	TOMAH WELDING & STEEL SUP	22556	1	01-53311-3512	.00	45.00	45.00
Total 144292:								.00		45.00
144293										
02/24	02/01/2024	144293	672	TRI-STATE BUSINESS MACHINE	592275	1	01-51200-2900	.00	23.00	23.00
Total 144293:								.00		23.00
144294										
02/24	02/01/2024	144294	2587	ULTIMATE TRAINING MUNITION	#217685	1	01-52100-3350	.00	468.41	468.41
Total 144294:								.00		468.41
144295										
02/24	02/01/2024	144295	684	UNIVERSAL TRUCK EQUIPMEN	62619	1	01-53311-3502	.00	2,122.50	2,122.50
Total 144295:								.00		2,122.50
144296										
02/24	02/01/2024	144296	2230	WASC	ASSOCIATI	1	12-55500-3250	.00	75.00	75.00
Total 144296:								.00		75.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144297										
02/24	02/01/2024	144297	721	WE ENERGIES	0701203562-	1	01-53510-2200	.00	42.12	42.12
02/24	02/01/2024	144297	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	189.76	189.76
02/24	02/01/2024	144297	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	321.73	321.73
02/24	02/01/2024	144297	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	68.68	68.68
02/24	02/01/2024	144297	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,155.46	1,155.46
02/24	02/01/2024	144297	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	370.44	370.44
02/24	02/01/2024	144297	721	WE ENERGIES	0718128126-	1	01-53311-2200	.00	554.23	554.23
Total 144297:								.00		2,702.42
144298										
02/24	02/01/2024	144298	749	WI SCTF	PP 2 - 2024	1	01-21590	.00	683.35	683.35
Total 144298:								.00		683.35
144300										
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	519402	1	01-53311-3408	.00	39.98	39.98
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619169	1	01-53311-3508	.00	150.09	150.09
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619175	1	01-51600-3500	.00	319.66	319.66
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619244	1	01-53311-3508	.00	499.98	499.98
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619250	1	01-51600-3500	.00	25.76	25.76
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619527	1	01-51600-3400	.00	25.27	25.27
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619642	1	01-51600-3500	.00	13.18	13.18
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619687	1	01-53311-3408	.00	29.35	29.35
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619719	1	01-53311-3508	.00	49.11	49.11
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619725	1	01-53311-3408	.00	5.49	5.49
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619801	1	01-53311-3408	.00	53.58	53.58
02/24	02/08/2024	144300	11	ACE HARDWARE (PUBLIC WOR	619843	1	01-53311-3508	.00	22.96	22.96
Total 144300:								.00		1,234.41
144301										
02/24	02/08/2024	144301	2352	ACE HARWARE (POLICE)	#616451	1	01-52100-3500	.00	139.92	139.92
02/24	02/08/2024	144301	2352	ACE HARWARE (POLICE)	#616698	1	01-52100-3550	.00	19.17	19.17
02/24	02/08/2024	144301	2352	ACE HARWARE (POLICE)	#616791	1	01-52100-3550	.00	25.98	25.98
02/24	02/08/2024	144301	2352	ACE HARWARE (POLICE)	#618663	1	01-52100-3500	.00	27.98	27.98
02/24	02/08/2024	144301	2352	ACE HARWARE (POLICE)	#618983	1	01-52100-3550	.00	2.99	2.99

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144301:								.00		216.04
144302										
02/24	02/08/2024	144302	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,568.95	1,568.95
02/24	02/08/2024	144302	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	672.41	672.41
02/24	02/08/2024	144302	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,857.77	10,857.77
Total 144302:								.00		13,099.13
144303										
02/24	02/08/2024	144303	2564	AMERICOLLECT INC.	PP 3 LANCE	1	01-21590	.00	369.33	369.33
Total 144303:								.00		369.33
144304										
02/24	02/08/2024	144304	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.99	398.99
Total 144304:								.00		398.99
144305										
02/24	02/08/2024	144305	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	206.04	206.04
Total 144305:								.00		206.04
144306										
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	514.18	514.18
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.58	118.58
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.06	38.06
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.06	38.06
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.06	34.06
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.06	37.06
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.06	8.06
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	25.71	25.71
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.69	12.69
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.07	43.07
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	37.49	37.49
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.06	38.06
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.08	43.08

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	34.08	34.08
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	38.08	38.08
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	38.06	38.06
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	34.06	34.06
02/24	02/08/2024	144306	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.06	34.06
Total 144306:								.00		1,166.50
144307										
02/24	02/08/2024	144307	96	BOUND TREE MEDICAL LLC	85229358	1	03-52300-3402	.00	53.58	53.58
Total 144307:								.00		53.58
144308										
02/24	02/08/2024	144308	2365	Brightspeed	303131485 0	1	12-55500-2230	.00	78.43	78.43
Total 144308:								.00		78.43
144310										
02/24	02/08/2024	144310	189	DEAN'S REFRIGERATION & HEA	52036	1	12-55500-3500	.00	521.36	521.36
Total 144310:								.00		521.36
144311										
02/24	02/08/2024	144311	216	EMERGENCY MEDICAL PRODU	2612948	1	03-52300-3402	.00	819.96	819.96
Total 144311:								.00		819.96
144312										
02/24	02/08/2024	144312	275	GHD SERVICES INC	340-0096451	1	01-53630-2100	.00	3,840.58	3,840.58
Total 144312:								.00		3,840.58
144313										
02/24	02/08/2024	144313	284	GRANGERS LLC	199428	1	01-53311-3508	.00	16.22	16.22
Total 144313:								.00		16.22

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144314										
02/24	02/08/2024	144314	299	HAGEN SPORTS NETWORK	02.2024	1	01-51100-3200	.00	375.00	375.00
Total 144314:								.00		375.00
144315										
02/24	02/08/2024	144315	2538	HEATHER MINOR	034866	1	10-55110-2900	.00	752.00	752.00
Total 144315:								.00		752.00
144316										
02/24	02/08/2024	144316	2388	Joe Kube	REIMBURSE	1	01-53311-3401	.00	173.29	173.29
Total 144316:								.00		173.29
144317										
02/24	02/08/2024	144317	354	JOHN SHUCK PLUMBING & REP	3570	1	10-55110-3500	.00	164.65	164.65
Total 144317:								.00		164.65
144318										
02/24	02/08/2024	144318	375	KWIK TRIP CREDIT DEPT	00421945 1.	1	03-52300-3401	.00	4,329.17	4,329.17
02/24	02/08/2024	144318	375	KWIK TRIP CREDIT DEPT	00474557 1.	1	01-52200-3400	.00	291.96	291.96
Total 144318:								.00		4,621.13
144319										
02/24	02/08/2024	144319	387	LARKIN'S GMC INC	85871	1	03-52300-3500	.00	1,904.17	1,904.17
02/24	02/08/2024	144319	387	LARKIN'S GMC INC	85896	1	03-52300-3500	.00	141.60	141.60
02/24	02/08/2024	144319	387	LARKIN'S GMC INC	86056	1	03-52300-3500	.00	141.60	141.60
02/24	02/08/2024	144319	387	LARKIN'S GMC INC	86076	1	03-52300-3500	.00	1,314.00	1,314.00
Total 144319:								.00		3,501.37
144320										
02/24	02/08/2024	144320	2328	LYNXX NETWORKS	631700 02.2	1	01-53510-2240	.00	100.59	100.59
02/24	02/08/2024	144320	2328	LYNXX NETWORKS	802300 2.24	1	03-52300-2230	.00	701.19	701.19
02/24	02/08/2024	144320	2328	LYNXX NETWORKS	809500 01.2	1	01-53311-2230	.00	100.67	100.67
02/24	02/08/2024	144320	2328	LYNXX NETWORKS	897700 02.2	1	12-55500-2230	.00	27.71	27.71

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144320:								.00		930.16
144321										
02/24	02/08/2024	144321	1757	MACQUEEN EQUIPMENT LLC	P25109	1	01-52200-2100	.00	1,555.00	1,555.00
Total 144321:								.00		1,555.00
144322										
02/24	02/08/2024	144322	2595	MAKAYLA MOAKE	PARKING TI	1	01-45100	.00	20.00	20.00
Total 144322:								.00		20.00
144323										
02/24	02/08/2024	144323	416	MATHY CONSTRUCTION COMP	5200022930	1	01-53311-3405	.00	1,864.24	1,864.24
Total 144323:								.00		1,864.24
144324										
02/24	02/08/2024	144324	2124	MEDLINE INDUSTRIES, INC.	2306076642	1	03-52300-3402	.00	203.82	203.82
Total 144324:								.00		203.82
144325										
02/24	02/08/2024	144325	442	MISSISSIPPI WELDERS SUPPL	1714349	1	03-52300-3400	.00	12.40	12.40
02/24	02/08/2024	144325	442	MISSISSIPPI WELDERS SUPPL	500704	1	03-52300-3400	.00	78.20	78.20
Total 144325:								.00		90.60
144326										
02/24	02/08/2024	144326	446	MONROE CO CLERK	ANNUAL FIR	1	01-51440-2900	.00	469.68	469.68
Total 144326:								.00		469.68
144327										
02/24	02/08/2024	144327	454	MONROE CO TREASURER	2022 TAX PA	1	01-24412	.00	1.10	1.10
02/24	02/08/2024	144327	454	MONROE CO TREASURER	JAN 2024 C	1	01-24300	.00	768.75	768.75
02/24	02/08/2024	144327	454	MONROE CO TREASURER	REFUND	1	01-24412	.00	20.70	20.70

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144327:								.00		790.55
144328										
02/24	02/08/2024	144328	499	OAKDALE ELECTRIC COOPERA	30198001 02	1	01-53420-2900	.00	333.00	333.00
02/24	02/08/2024	144328	499	OAKDALE ELECTRIC COOPERA	30198002 02	1	01-53420-2900	.00	42.00	42.00
Total 144328:								.00		375.00
144329										
02/24	02/08/2024	144329	1712	REGISTER IN PROBATE	FILING FEE	1	03-52300-2100	.00	3.00	3.00
Total 144329:								.00		3.00
144330										
02/24	02/08/2024	144330	1545	SCHMITZ JANITORIAL SUPPLY	13871	1	01-53311-3500	.00	291.00	291.00
Total 144330:								.00		291.00
144331										
02/24	02/08/2024	144331	577	SECURIAN FINANCIAL GROUP I	002832L 03.2	1	01-21530	.00	2,670.74	2,670.74
02/24	02/08/2024	144331	577	SECURIAN FINANCIAL GROUP I	76038 02.24	1	01-21530	.00	286.12	286.12
Total 144331:								.00		2,956.86
144332										
02/24	02/08/2024	144332	2594	SIMRAN CORP	REFUND	1	01-24412	.00	3,399.55	3,399.55
Total 144332:								.00		3,399.55
144333										
02/24	02/08/2024	144333	599	STATE OF WISCONSIN-COURT	JAN 2024 C	1	01-24240	.00	2,834.09	2,834.09
Total 144333:								.00		2,834.09
144334										
02/24	02/08/2024	144334	603	STREICHERS INC	#11679126	1	01-57210-8300	.00	2,687.00	2,687.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144334:								.00		2,687.00
144335										
02/24	02/08/2024	144335	859	THE O'BRION AGENCY LLC	90936	1	01-51420-3100	.00	314.00	314.00
Total 144335:								.00		314.00
144336										
02/24	02/08/2024	144336	637	TOMAH AREA SCHOOL DISTRIC	JAN 2024	1	01-24600	.00	1,960.14	1,960.14
Total 144336:								.00		1,960.14
144337										
02/24	02/08/2024	144337	658	TOMAH WATER & SEWER UTILI	2050.00 02.2	1	01-53311-2220	.00	137.43	137.43
02/24	02/08/2024	144337	658	TOMAH WATER & SEWER UTILI	2067.00 02.2	1	01-51600-2220	.00	235.25	235.25
02/24	02/08/2024	144337	658	TOMAH WATER & SEWER UTILI	2263.01 02.2	1	01-53311-2220	.00	53.27	53.27
02/24	02/08/2024	144337	658	TOMAH WATER & SEWER UTILI	2541.00 02.2	1	01-53311-2220	.00	22.60	22.60
02/24	02/08/2024	144337	658	TOMAH WATER & SEWER UTILI	2901.02 2.24	1	01-53510-2220	.00	35.06	35.06
02/24	02/08/2024	144337	658	TOMAH WATER & SEWER UTILI	854.01 02.24	1	01-53311-2220	.00	22.60	22.60
02/24	02/08/2024	144337	658	TOMAH WATER & SEWER UTILI	967.01 02.24	1	01-53311-2220	.00	24.54	24.54
Total 144337:								.00		530.75
144338										
02/24	02/08/2024	144338	2593	TORKELSON FUNERAL HOME	REFUND	1	01-24412	.00	972.11	972.11
Total 144338:								.00		972.11
144339										
02/24	02/08/2024	144339	728	WESTERN TECHNICAL COLLEG	IN13967	1	03-52300-3350	.00	124.00	124.00
02/24	02/08/2024	144339	728	WESTERN TECHNICAL COLLEG	IN13984	1	01-52200-3350	.00	150.00	150.00
Total 144339:								.00		274.00
144340										
02/24	02/08/2024	144340	749	WI SCTF	PP #3 2024	1	01-21590	.00	683.35	683.35

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144340:								.00		683.35
144341										
02/24	02/08/2024	144341	782	ZINGLER MARKETING LLC	8875	1	03-52300-3400	.00	190.00	190.00
Total 144341:								.00		190.00
Grand Totals:								.00		568,429.08

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Kiefer, Lamont

_____ Scholze, Travis

_____ Hart, Nicole

_____ Yarrington, Richard

_____ Zabinski, Shawn

M = Manual Check, V = Void Check

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
01								
469	PENNY J. PRECOUR ATTORNE	6109	MONTHLY LEGAL SERVICES	02/21/2024	367.50	.00		
469	PENNY J. PRECOUR ATTORNE	6111	MONTHLY LEGAL SERVICES	02/21/2024	52.50	.00		
469	PENNY J. PRECOUR ATTORNE	6133	MONTHLY LEGAL SERVICES	02/21/2024	100.00	.00		
469	PENNY J. PRECOUR ATTORNE	6134	MONTHLY LEGAL SERVICES	02/21/2024	3,885.00	.00		
469	PENNY J. PRECOUR ATTORNE	6138	MONTHLY LEGAL SERVICES	02/21/2024	1,146.25	.00		
525	PITNEY BOWES INC	3318713345	3318713345	02/21/2024	213.30	.00		
658	TOMAH WATER & SEWER UTILI	JAN 24	W & S JAN 24	02/05/2024	222.29	.00		
2444	AT&T - POLICE DEPT.	#28729945278	JAN 24	01/23/2024	943.28	.00		
1210	BELCO VEHICLE SOLUTIONS L	#9028	TAILLIGHT FLASHER/#62	01/31/2024	59.91	.00		
387	LARKIN'S GMC INC	#36195, #3617	TOWING 1-17-24, 1-18-24	02/08/2024	200.00	.00		
24	AIRGAS USA LLC	5505116667	5505116667	02/21/2024	146.06	.00		
2302	CINTAS CORPORATION	5197154959	5197154959	02/21/2024	292.91	.00		
442	MISSISSIPPI WELDERS SUPPL	1716478	1716478	02/21/2024	100.00	.00		
555	RICK'S CERTIFIED AUTO OF TO	79680	79680	02/21/2024	163.84	.00		
436	CONSOLIDATED ENERGY COM	121 1.24	121 01.24	02/21/2024	22.23	.00		
1990	MORTON SALT	5402984524	5402987524	02/21/2024	10,276.58	.00		
1990	MORTON SALT	5402985741	5402985741	02/21/2024	16,650.67	.00		
1990	MORTON SALT	5402987175	5402987175	02/21/2024	12,624.68	.00		
581	SHERWIN INDUSTRIES INC	SS101292	SS101292	02/21/2024	6,854.19	.00		
1987	MARC	79680	79680	02/21/2024	1,426.33	.00		
658	TOMAH WATER & SEWER UTILI	1751.00 01.24	1751.00	02/21/2024	42.75	.00		
658	TOMAH WATER & SEWER UTILI	1945 01.24	1945.00	02/21/2024	42.75	.00		
658	TOMAH WATER & SEWER UTILI	2049.00 02.24	2049.00	02/21/2024	24.54	.00		
658	TOMAH WATER & SEWER UTILI	2289.00 01.24	2289.00	02/21/2024	77.91	.00		
658	TOMAH WATER & SEWER UTILI	2289.01 01.24	2289.01	02/21/2024	42.75	.00		
658	TOMAH WATER & SEWER UTILI	2547.00 01.24	2547.00	02/21/2024	24.54	.00		
658	TOMAH WATER & SEWER UTILI	2943.00 02.24	2943.00	02/21/2024	42.75	.00		
658	TOMAH WATER & SEWER UTILI	3114.00 01.24	3114.00	02/21/2024	24.54	.00		
658	TOMAH WATER & SEWER UTILI	3353.00 01.24	3353.00	02/21/2024	24.54	.00		
658	TOMAH WATER & SEWER UTILI	809.05 02.24	809.05	02/21/2024	105.87	.00		
658	TOMAH WATER & SEWER UTILI	854.00 01.24	854.00	02/21/2024	81.60	.00		
2302	CINTAS CORPORATION	5197154936	5197154936	02/21/2024	140.77	.00		
436	CONSOLIDATED ENERGY COM	119 01.24	119 01.24	02/21/2024	57.84	.00		
658	TOMAH WATER & SEWER UTILI	1917.05 01.24	1917.05	02/21/2024	8.22	.00		
658	TOMAH WATER & SEWER UTILI	2064.00 01.24	2064.00	02/21/2024	132.17	.00		
658	TOMAH WATER & SEWER UTILI	2196.01 01.24	2196.01	02/21/2024	63.79	.00		
658	TOMAH WATER & SEWER UTILI	2967.00 01.24	2967.00	02/21/2024	479.33	.00		
658	TOMAH WATER & SEWER UTILI	3255.00 01.24	3255.00	02/21/2024	657.91	.00		
658	TOMAH WATER & SEWER UTILI	3439.00 01.24	3439.00	02/21/2024	256.75	.00		
250	FIRELINE SPRINKLER CORPOR	27007-24	27007-24	02/21/2024	822.25	.00		
658	TOMAH WATER & SEWER UTILI	3304.00 01.24	3304.00	02/21/2024	307.52	.00		
658	TOMAH WATER & SEWER UTILI	3521.00 01.24	3521.00	02/21/2024	65.08	.00		
1336	DEROUSSEAU HEATING & COO	29138	29138	02/21/2024	338.00	.00		
Total 01:					59,611.69	.00		
03								
173	CRAM'S COMPUTER CENTER L	6118	CAMERAS DOWN	02/08/2024	253.55	.00		
441	MINUTEMAN PRESS OF TOMAH	31392	#10 ENVELOPES AND BUSINES	02/08/2024	175.04	.00		
Total 03:					428.59	.00		
08								
27	ALL AMERICAN DO-IT CENTER	57375/3	57375/3	02/21/2024	38.99	.00		
1563	MICHAELS TRUCK EQUIPMENT	124449	124449	02/21/2024	8,295.00	.00		
1563	MICHAELS TRUCK EQUIPMENT	125217	125217	02/21/2024	1,700.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 08:					6,633.99	.00		
10								
658	TOMAH WATER & SEWER UTILI	2189.00 01.24	2189.00	02/21/2024	300.18	.00		
1336	DEROUSSEAU HEATING & COO	29155	29155	02/21/2024	450.00	.00		
2131	3RT NETWORKS	CW35008	CW35008	02/21/2024	1,380.00	.00		
Total 10:					2,130.18	.00		
12								
658	TOMAH WATER & SEWER UTILI	5403.01 01.24	5403.01	02/21/2024	77.14	.00		
1815	MULTIMEDIA SALES & MARKETI	1059259	1059259	02/21/2024	180.00	.00		
Total 12:					257.14	.00		
14								
122	CARROT-TOP INDUSTIRES INC	125257	125257	02/21/2024	4,156.35	.00		
Total 14:					4,156.35	.00		
17								
581	SHERWIN INDUSTRIES INC	SS101292	SS101292	02/21/2024	25,000.00	.00		
Total 17:					25,000.00	.00		
19								
2315	VANDEWALLE & ASSOCIATES	202312075	CORRESPONDENCE	12/20/2023	142.50	.00		
2315	VANDEWALLE & ASSOCIATES	202312075	PROJECT ADMINISTRATION	12/20/2023	47.50	.00		
Total 19:					190.00	.00		
Grand Totals:					98,407.94	.00		