



AGENDA FOR COMMITTEE OF THE WHOLE

MEETING NOTICE

A Committee of the Whole meeting will be held on **Monday, April 19, 2021 at 6:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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

Join Zoom Meeting: <https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMK1qNU5vNFlwMzdSZz09>

Meeting ID: 768 946 6740 Password: Tomah2020

Dial by your location +1 312 626 6799 US (Chicago)

AGENDA:

CALL TO ORDER – PLEDGE OF ALLEGIANCE – ROLL CALL

- [1.](#) A Resolution Commending Police Chief Mark D Nicholson on his Retirement and for his Years of Service to the City of Tomah
- [2.](#) Oath of Office for Police Chief Scott Holum

APPROVAL OF THE MINUTES:

- [3.](#) Committee of the Whole Minutes March 15, 2021

REPORTS:

Treasurer

Parks & Recreation

- [4.](#) Tomah Parks and Recreation Program Report

Public Works & Utilities

- [5.](#) Public Works and Utilities Report

Police Department

- [6.](#) March 2021 Police Department Monthly Report

GENERAL:

- [7.](#) Request for Appointment of Successor Agent for Kwik Trip Store #484 at 124 W. McCoy Blvd.
- [8.](#) Special Beer & Wine Permit Application for North American Squirrel Association for their event Squirrel Fest on July 10, 2021
- [9.](#) Request for approval of the July 4th Parade that will take place on July 3rd.
- [10.](#) 2021 Capital Improvement Plan
- [11.](#) Community Development Block Grant (CDBG) Application Required Actions & Approvals

Committee of the Whole – April 19, 2021

- [12.](#) N Superior Kasten Property Acquisition for Fire Department Update
- [13.](#) Fire Department Engineering & Design Invoice
- [14.](#) Amendment to 28-81 correcting previous typo within the ordinance and add language allowing for bow hunting on parcel 286-02674-000 which is owned by the City.
- [15.](#) Conditional Use Permit-Jason Yahnke
- [16.](#) Plan Commission recommendation to rezone property from B2-Highway Business District to R5-Mobile Home District
- [17.](#) Plan Commission recommendation to rezone of Parcel from B-Business District to R5-Mobile Home District
- [18.](#) Plan Commission recommendation on amendments to the City of Tomah Comprehensive Plan related to Future Land Use Map
- [19.](#) Morries Tomah C F RE, LLC Petition to Donate Land
- [20.](#) Resolution Accepting Donation of Land
- [21.](#) Resolution Authorizing Payment of Monthly Bills
- [22.](#) Budget Transfer for Tomah Area Ambulance Service
- [23.](#) CenturyLink/Lumens Update
- [24.](#) 3RT/Lynxx Information Technology Agreement Reviewed
- [25.](#) American Rescue Plan Act of 2021
- [26.](#) New Councilmember Orientations & Special Meeting Needs
- [27.](#) Emergency Medical Responder Agreement approval
- [28.](#) Tomah Area Ambulance Service updated Job Description
- [29.](#) Creation of (2) two part-time Lieutenants of Training for the Tomah Fire Department

ADJOURN

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

CITY OF TOMAH

RESOLUTION NO. _____

A RESOLUTION COMMENDING POLICE CHIEF MARK D NICHOLSON ON HIS RETIREMENT AND FOR HIS YEARS OF SERVICE TO THE CITY OF TOMAH

WHEREAS, Mark D. Nicholson, is retiring from The City of Tomah employment on April 9, 2021, after having diligently served the people of the City of Tomah and the community; and

WHEREAS, Mark began his employment with the Tomah Police Department on December 13, 1989 as a Police Officer; and

WHEREAS, Mark was promoted and served diligently as a Police Sergeant from 1992 to 2008; and

WHEREAS, due to his work ethic and service to the Tomah Police Department, Mark was promoted to Police-Lieutenant-Operations/Support Services Commander from 2008 to 2013; and

WHEREAS, due to his high level of service to the community and his tenure with the Tomah Police Department, Mark was promoted to Chief of Police in 2013; and

WHEREAS, during his tenure, Mark played a key role in the City of Tomah Police Department showing an exemplary exhibition of leadership and direction for the department. Mark continually exhibited a positive and forthright manner in dealing with the public and maintaining relationships with Council and Administration, and has illustrated an enthusiasm for his position as Police Chief; and

WHEREAS, Mark always represented the City of Tomah with the highest degree of professionalism while providing oversight to the Police Department and its employees; and

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

BE IT FURTHER RESOLVED that the Mayor and City Council of the City of Tomah do hereby honor and commend Mark Nicholson for his thirty-two years of dedicated service to the Tomah Police Department upon the occasion of his retirement, and extend to him best wishes and success in all his future endeavors.

Resolved this 19th day of April, 2021.

Michael Murray Mayor,
City of Tomah

Attest: _____
Rebecca Weyer
City Clerk

MEETING MINUTES – CITY OF TOMAH COMMITTEE OF THE WHOLE

A COMMITTEE OF THE WHOLE MEETING of the City of Tomah was held on the 15th day of March, 2021 in the Council Chambers at City Hall with Council Vice President Donna Evans Presiding. The meeting was called to order at 5:00 p.m. The General Public was able to access the meeting as follows at 6:30 p.m.:

<https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFJwMzdSZz09>

Meeting ID: 768 946 6740 Password: Tomah2020

Dial by your location +1 312 626 6799 US (Chicago)

Meeting ID: 768 946 6740 Password: 546782713

Roll call was taken with the following members present: Dean Peterson, Lamont Kiefer, Travis Scholze, Mike Murray, Adam Gigous, Richard Yarrington, and Shawn Zabinski. Absent. None. Quorum present. The meeting was called to order by Evans at 5:01 p.m.

Also present: Police Chief Mark Nicholson, Assistant Chief Scott Hollum, Dir. Of Parks and Rec Joe Protz, Public works Director Kirk Arity, and City Clerk Becki Weyer. Gregg Hagen videotaped the meeting.

Closed Session

Motion by Yarrington, second by Scholze to adjourn to closed session according to Wisconsin State Statutes 19.85 (1) (c) considering employment through the interview process and deliberation for the City Treasurer vacant position, which the City Council is the government body and has jurisdiction or exercises responsibility for the position, and in order to conduct individual interviews with the following candidates: (1) Molly Powell, (2) Amy Jo Schueler, and (3) Jessica Brown. Motion Carried. Adjourned to closed session at 5:03 p.m.

Action on Closed session

Motion by Scholze, second by Murray, to postpone the decision on the Deputy Treasurer position. Motion carried.

Approval of Minutes from February 8, 2020

Motion by Zabinski second by Murray to approve the minutes of the November 9, 2020 Committee of the Whole meeting. Motion carried.

Accept Treasurers Cash and Investment Reports

Motion by Kiefer, second by Zabinski, to accept the Cash and Investment Monthly Report for January 2021. Motion carried.

Parks & Recreation Monthly Report.

Dir. Protz provided a written report. The Parks department is getting ready for spring park cleanup. A date has been set next Monday Feb. 22nd, 2021. at 10:00 a.m. for groundbreaking at Butts Park for the all-abilities playground. The scout cabin repair has begun. Recreation programs has moved forward April 5th for spring gymnastics. This is will be for those who remained on the program and did not receive a refund from last year (2020). Tentative opening date for the Aquatic Center is June 5th.

Police Department

Chief Nicholson provided a written report. Chief Nicholson has announced his intent to retire from the City, his last day will be April 9th, 2021. 4 applicants are in the process for the open position at the Police Department. Alternate side parking is in effect until April 1st.

Special Beer & Wine Permit Application for Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 24 – 26, 2021

Motion by Murray, second by Zabinski, to recommend the Council approve the Special Beer & Wine permit application for Monroe County Support Services for June 24 -26, 2021. Motion carried.

Special Beer & Wine Permit Application for Monroe County Support Services for Monroe County Fair on June 21 – 25, 2021

Motion by Murray, second by Kiefer, to recommend the Council approve the Special Beer & Wine Permit Application for Monroe County Support Services for June 21-25, 2021 and extending the hours until 1:00 a.m. for Saturday and Sunday. Motion Carried.

Special Beer Permit Applications for Tomah Lions Club for Downtown Thursday Night concert events in July and August of 2021

Motion by Scholze, second by Yarrington. to recommend the Council approve the Special Beer Permit Applications for Tomah Lions Club for Downtown Thursday Night concert events in July and August of 2021. Motion carried. Gigous abstained.

Secondhand Article & Jewelry Dealer Licenses Application for Area 51

Motion by Zabinski, second by Yarrington, to recommend the Council approve the Secondhand Article & Jewelry Dealer Licenses application for Area 51. Motion carried.

Application for "Class A" Liquor License for Casey's General Store #1933, Anthony Hawks-Agent, for the period 3/15/2021 through 6/30/2021

Motion by Murray, second by Zabinski, to recommend the Council approve the Class A Liquor license for Casey's General Store #1933, Anthony Hawks – Agent, for the period 3/15/2021-06/30/2021. Motion carried.

Budget Amendment for Park Space Fees

Motion by Scholze second by Gigous, to recommend the Council approve the budget amendment to move \$25,000 from the fees raised for parking space fees in account # 01-2318, to account # 08-5720-810 to be used in the completion of the N.A.S.A. all-abilities playground at Butts Park. Motion carried.

Conditional Use Permit Application for Veterans Assistance Foundation Inc. and Rice Development, LLC

Motion by Yarrington, second by Gigous to recommend the Council approve the Conditional Use permit for the Veterans Assistance Foundation to construct two separate duplexes on one single lot in the R3-Multifamily Residential District. Motion carried.

Enterprise Fleet Leasing Option for City Vehicles

City Administrator Hanson, Lt. Holum, Police Chief Nicholson, and Dir. Arity spoke on the current state of the purchasing system and the benefits and pitfalls of transitioning to a vehicle leasing system.

Motion by Murray, second by Scholze, to recommend the Council postpone this decision and recommended to a Committee level for further research. Motion carried with one negative vote. (Yarrington)

Public Safety Building Community Development Block Grant Application

Motion by Murray, second by Yarrington to recommend the Council allow the CDBG to apply for a grant application and approve the contract with CBS Squared as presented to complete the grant application. Motion carried.

Transportation Utility Study Proposal

City Administrator Hanson presented to Council a second bid for Transportation Utility Study from Ehlers, in addition to the one presented at the last Council meeting from Ruekert & Mielke. Motion by Kiefer, second Murray by to table this decision until it has been vetted thoroughly through the Public Works Commission. Motion carried with one negative vote. (Yarrington)

Hotel Comprehensive Study for Economic Development Purposes

The Committee questioned on how long a study like this would be valid. City Admin. Hanson replied it would be valid for three years. Motion by Murray, second by Yarrington to approve the proposal for the Comprehensive study for Economic Development Purposes by Core Distinction Group. Motion carried.

Proposal to Merge Caselle Software Programs

Motion by Murray, second by Yarrington, to recommend the Council approve the contract with Caselle to merge accounting software between Public Works and the City. Motion carried.

Comprehensive Outdoor Recreation Plan Presentation

Phil Johnson from CBS Squared presented a PowerPoint Presentation on the highlighting the Comprehensive Outdoor Recreation Plan.

Resolution Approving the City of Tomah Comprehensive Outdoor Recreation Plan

Motion by Murray, second by Yarrington, to recommend the Council approve the Resolution Approving the City of Tomah 2021-2025 Comprehensive Outdoor Recreation Plan. Motion carried.

Resolution_____

APPROVING THE CITY OF TOMAH 2021-2025 COMPREHENSIVE OUTDOOR RECREATION PLAN

WHEREAS, the City of Tomah periodically adopts a five-year park plan; and
WHEREAS, this plan includes an inventory of city park and outdoor recreational areas; and
WHEREAS, this plan has a listing of park improvements that will be considered during next five years;
WHEREAS, the plan is a requirement of the Wisconsin Department of Natural Resources and other funding sources in order to apply for grant funds for park projects; and
WHEREAS, the Parks and Recreation Commission have reviewed the plan and recommended approval.
NOW THEREFORE, BE IT RESOLVED that the City of Tomah Council does hereby approve the 2021-2025 Comprehensive Outdoor Recreation Plan, a copy of which is on file and available for inspection from the Parks and Recreation Department.
PASSED AND APPROVED by the City of Tomah Council, Monroe County, Wisconsin on this 16th day of March, 2021

MIKE MURRAY, MAYOR
ATTEST _____
BECKI WEYER, CITY CLERK

Resolution Approving Boys and Girls Club WEDC CDI Grant Application

Motion by Yarrington, second by Zabinski, to recommend the Council approve the Resolution Approving the Boys and Girls Club WEDC CDI Grant application. Motion carried.

Resolution_____

RESOLUTION APPROVING THE SUBMITTAL FOR A WISCONSIN ECONOMIC DEVELOPMENT CORPORATION (WEDC) COMMUNITY DEVELOPMENT INVESTMENT (CDI) GRANT APPLICATION FOR THE DOWNTOWN REDEVELOPMENT PROJECT BEING UNDERTAKEN THE BOYS AND GIRLS CLUBS OF WEST-CENTRAL WISCONSIN (THE CLUB), INC. AT 917 SUPERIOR AVENUE.

WHEREAS, the Club is in the process, or has acquired, the structure at 917 Superior Avenue for a new and expanded location with better services; and
WHEREAS, as any non-profit organization seeks funding for capital construction projects, the Club is no different, which they discovered the CDI Grant from WEDC; and
WHEREAS, this opportunity requires the Club to have support and application by the local community, which in this case is the City of Tomah; and
WHEREAS, renovation of the current Club location at 105 W Milwaukee Street will include the renovation and expansion into the adjacent building located at 917 Superior Avenue; and
WHEREAS, a new building shall be refitted for a new purpose bringing renewed appearance and usage of an underused building within the Downtown area of the City, which shall thereby impact the values and businesses in the immediate area; and
WHEREAS, the Club has secured and will provide at least the minimum 1:1 matching investment in project costs; and
WHEREAS, this project shall (1) expand available program space in the Main Clubhouse, relocate administrative offices, (2) enhance teen programming by consolidating its Teen Center from 1102 to 917 Superior Ave., into the same building, thereby reducing safety and logistical challenges, (3) empower more of Tomah's youth to become tomorrow's leaders and enhance our community; and
WHEREAS, the Club understands the grant has reporting requirements, which will fall upon the Club to complete or assist in completing the reporting requirements that could be required on an annual basis, among other requirements imposed by the WEDC;
NOW THEREFORE, BE IT RESOLVED that the City of Tomah Council approves to support and sponsor if necessary the Club's application to WEDC for the CDI Grants, which will greatly assist the reconstruction project with funds of up to \$250,000.00, and provide City staff assistance if necessary for the application process.
PASSED AND APPROVED by the City of Tomah Council, Monroe County, Wisconsin this 16th day of March, 2021.
ATTEST: MIKE MURRAY, MAYOR
BECKI WEYER, CITY CLERK

Resolution Authorizing Payment of Monthly Bills

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

RESOLUTION NO :

RESOLUTION AUTHORIZING PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2021 \$3,630,822.44	Check #'s:	129382-129424
	2020 \$108,500.43		129458-129508
2. Payroll:	\$250,599.45	Dir Dep #'s:	62460-62694
3. Wire/ACH Transfers:	\$35,853.06		
4. Invoices:	\$139,945.16		
Total:	<u>\$4,165,720.54</u>		

Mayor

Clerk

Preliminary Financial Report - December 2020

Motion by Murray, second by Scholze, to recommend the Council accept the Preliminary Financial Report for December 2020. Motion carried.

Monthly Financial Report - January 2021

Motion by Zabinski, second by Gigous, to accept the Monthly Financial Report for January 2021. Motion carried.

Resolution City of Tomah CDBG Program Property for Sale/Notice of Bid for 217 Sumner Ave, Tomah WI

Motion by Yarrington, second by Murray, to recommend the Council approve the Resolution to accept the bid from Paul Frey as submitted for the purchase of the property at 217 Sumner Ave, Tomah, WI. Motion carried.

RESOLUTION OF CITY COUNCIL OF CITY OF TOMAH

The City Council of the CITY OF TOMAH, a Municipal Corporation (the "City") approves the following actions:

RESOLVED: That the City is a valid and existing Municipal Corporation since the time of its incorporation and acquisition of the property legally described as follows:

Lands described in Vol. 2 CSM on page 82 as Doc. No. 307107 located in Lots 1, 2, 3. and 4, Block 12, Hollister's 1st Addition, City of Tomah, Monroe County, Wisconsin.

RESOLVED: The City accepts Bid No. 3 of Paul Frey as submitted to purchase the above-described land and further approves of the sale for the amount and terms described therein.

RESOLVED: That the Mayor and the City Clerk are authorized and directed for and on behalf of the City to execute and deliver the Deed, and any other such instruments as may be required, to finalize the sale of the above-referenced land as approved herein.

Dated this _____ day of _____, 2021.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

Adjourn

Motion by Scholze, second by Gigous to adjourn. Motion carried. Meeting adjourned at 7:46 p.m.

Respectfully submitted,

Becki Weyer, City Clerk

Other Parks

- Working on opening Park Bathrooms
- Field Prep and Painting youth fields
- N.a.s.a. Inclusive Playground at Butts Park to be installed in May with completion by Memorial Weekend.
- Reconstruction of the Boy Scout Cabin has begun.
- Park Clean-up will be a lengthy process due to the removal of ash trees.
- April 30th Arbor Day- will be planting 4 trees adjacent to City Trail between Park Ave and Jones St and kick off to Jones Storm water Trail Landscape Project
- Presented at the DNR Waterways Commission Meeting regarding the Winnebago Park Boat Launch Restoration Project. Amount of funding not specific at this time, but project was approved as a feasible project. Project may be moved to the August Waterways Commission Meeting.

RECREATION PROGRAMS

- Gymnastics began on April 5th to honor those that remained enrolled from spring of 2020.
- Summer Activities-Summer Sign up will be May 10th.

AQUATIC CENTER

- Working on returning staff inquiries and setting up trainings
- Working on Pool and swim lesson Schedule
- Tentative opening date will be Saturday June 5th

RECREATION PARK

- Working with Monroe County Health Department on Covid-19 vaccination site.
- February 2-Mobile Food Pantry, February 12-13 Glen Miller Auction,
- March events-March 2nd-Mobile Food Pantry, March 6th Tomah Baseball Club Opening Night
- April events-9-11th Gun Show, 23-24th Wedding, 30-2nd Regional High School Rodeo in Horse Arena, May 2nd Wedding.
- May events- May 8th Wedding, May 15th High School Prom, June 4-5 Cat Show.
- Tomah Youth Hockey Continues programming at Tomah Ice Center
- High School and Middle School Gymnastics held at Exhibit Building.
- Brickl Bros. continue construction on old grandstand roof, near completion.

Joe Protz

Joe Protz

TOMAH POLICE DEPARTMENT



"Serving the Community"

March 2021 Report

CHIEF'S ACTIVITIES

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

No report.

ASSISTANT POLICE CHIEF ACTIVITIES

The following is a list of tasks/assignments/responsibilities carried out by Assistant Police Chief Scott Holum in March 2021:

I completed the monthly Use of Force report and submitted it to the Department of Justice via the TraCs system.

I attended two City of Tomah department director meetings.

I coordinated a Patrol Officer hiring process with assistance of several department staff members.

I attended a CORE meeting to discuss the release of a high-risk sex offender into the Monroe County area.

I attended a Committee of the Whole meeting.

I attended a meeting with WTC officials to discuss parking concerns around their Tomah campus.

I attended a criminal justice meeting with judges and administrators from the Monroe County area.

I attended a meeting with Johnson Controls to discuss the addition of key-card security doors that would run off the existing P2000 system.

I attended a closed-session meeting with the Police and Fire Commission to discuss the upcoming Police Chief vacancy.

I attended a WTC Advisory Board meeting for the Criminal Justice program.

I reviewed all Use of Force incidents for the month to ensure they were lawful and consistent with department policy.

I performed case-management duties for all sworn staff.

I continued to train Lieutenant Pedersen with Evidence Custodian duties.

I continued to work within the Lexipol system updating policies and pushing policies out to employees to review and acknowledge.

Sergeant Preuss and I monitored the Prescription Drug Box and sorted/packaged various prescription medications.

I continued to manage all digital evidence stored in a cloud-based system and provided digital copies to prosecutors, defense attorneys and citizens as needed/requested in accordance with state law.

I continued to purge evidence and release property to citizens through court orders from Monroe County.

Sergeant Preuss and I processed all incoming evidence and facilitated requests for evidence release/copies from the District Attorney's Office, the City Attorney's Office, Monroe County Human Services and other open records requests for digital evidence.

I provided oversight to Sergeant Furlano concerning the Fleet Maintenance program with scheduled and unscheduled repairs.

I performed the duties as the department's Time Agency Coordinator (TAC).

LIEUTENANT PEDERSEN ACTIVITIES

The following is a list of tasks/assignments/responsibilities carried out by Lieutenant Eric Pedersen in the month of March 2021:

Facilitated the transport and up fitting of two new squads

Attended a meeting with WI Department of Corrections

Attended a fleet vehicle meeting with Enterprise representatives

Assisted with a patrol officer hiring process

Assisted the City Administrator with visits to each crossing guard location

Assisted Monroe County Sheriff's Department with a safety meeting with Culver's staff

COMBINED TACTICAL UNIT

COMBINED TACTICAL UNIT CALL OUT (Full Team):

None to report.

COMBINED TACTICAL UNIT CALL OUT (Partial Team):

None to report.

TRAINING REVIEW:

March 9: Training was conducted at the Monroe Count firing range and focused on woodland operations. The team faced a scenario where they had to perform a rural manhunt for a subject hiding in the woods, then two scenarios related to traversing through the woods quickly and quietly to maneuver on an objective. Training ended with another rural manhunt scenario which integrated a patrol K9 with the team.

March 16: Training started at Tomah PD, and consisted of a classroom presentation regarding camouflage and sniper integration. The team then moved to Rec Park to train on bus assaults and do an MRAP driver course. The team finished training at Miller Elementary working on full team active shooter response.

K-9 REPORT

The Tomah Police K-9 Unit consists of Officer Adam Perkins and his partner K-9 Viktor. Officer Perkins has been employed with the Tomah Police Department since September 2011 and was selected to be the K-9 handler in late 2016.

In March 2017, Officer Perkins traveled to the Jessiffany Canine Services LLC Kennel in Iron Ridge, Wisconsin to select a K-9 partner. Officer Perkins met with the head trainer and looked at numerous dogs, ultimately selecting K-9 Viktor. K-9 Viktor is a Czech Shepherd from the Czech Republic. Officer Perkins and K-9 Viktor trained for 5 weeks at Jessiffany Canine Services and certified through Jessiffany and the American Police Canine Association (APCA) in early April.

Officer Perkins and K-9 Viktor primarily work 3rd shift but are available off duty in an on-call capacity. Officer Perkins and Viktor are also members of the Monroe County Combined Tactical Unit (CTU). K-9 Viktor is a “dual purpose” patrol dog meaning patrol work and narcotics detection. “Patrol work” encompasses handler protection, criminal apprehension, tracking, building searches, and area searches. For narcotics detection, Viktor is trained to alert on the odors of Marijuana, Methamphetamine, Cocaine/Crack Cocaine, Heroin and MDMA.

Officer Perkins and K-9 Viktor train on a frequent basis to stay proficient in the numerous tasks Viktor is trained in.

UTILIZATIONS OF IMPORTANCE

Vehicle Sniff – A vehicle was stopped and a K9 sniff was conducted. A search of the vehicle and occupants yielded methamphetamine and paraphernalia. The driver was arrested and taken to jail. The passenger was referred charges.

Vehicle Sniff – A vehicle was stopped and a K9 sniff was conducted. A search of the vehicle yielded marijuana, methamphetamine and paraphernalia. Charges were referred.

Vehicle Sniff – A vehicle was stopped and a K9 sniff was conducted. A search of the vehicle yielded methamphetamine and paraphernalia. The driver was referred for the charges.

Building Search – A business' burglary alarm was going off. All doors and windows were secure upon arrival. The key holder requested officers clear the building. K9 was utilized to assist officers as they cleared the structure.

Apprehension – A suspected intoxicated driver fled from police and stopped in a hotel parking lot. A high risk contact was conducted and K9 was utilized to bark at the driver to further encourage cooperation. The driver cooperated and was taken into custody without incident.

Vehicle Sniff – A vehicle was evading police prior to a traffic stop being conducted. The vehicle was located abandoned shortly after. A male was observed in the area and complied with officers. A K9 sniff was conducted. A search of the vehicle yielded methamphetamine. An area search was conducted and nothing was located.

Vehicle Sniff – Several vehicles were sniffed with negative indications.

Training – Conducted one day of training in Holmen, Wisconsin with other area K9 teams.

Training – Attended a two day K9 Legal Update in Pewaukee, Wisconsin.

CRIME PREVENTION/COMMUNITY RELATIONS

No report.

INVESTIGATIONS

(21-0288) Stolen Vehicle

Tomah officers were dispatched to an address about a complaint of a vehicle parked on the street for approximately one week. A records check of the plate and VIN showed the vehicle was listed as stolen out of Johnson Creek, Wisconsin. Johnson Creek Police Department was contacted and the suspect was known to the department. The vehicle was towed for the owner to pick up at a later date.

(21-0291) Strangulation / Battery / Disorderly Conduct / Bail Jumping

Tomah officers were dispatched to an address for a disturbance. Officers arrived and the suspect had already left the scene. The victim stated she and her adult son got into an argument about tasks not getting done around the house and him moving out. The adult son got angry, put his hands on the victim's throat and pushed her. The adult son was later arrested in another agency on a Department of Corrections Warrant and was transported to jail.

(21-0296) Resisting / 3 Warrants / Bail Jumping / Possession of Meth

A Tomah officer was on routine patrol and observed a subject with an arrest warrant exit the Kwik Trip North store. The officer approached the subject, but before the officer could make contact, the subject turned and ran into the store. The officer caught up with the subject near the cooler section and tackled the subject to the floor. The subject then became cooperative and was taken into custody without further incident. A search of the subject's person yielded drug paraphernalia. The subject had 3 active arrest warrants and was taken to jail.

(21-0304) Strangulation / False Imprisonment / Battery / Criminal Damage to Property / Disorderly Conduct / Operate MV without Owner Consent

Tomah officers were at a hotel for an unrelated call for service, when an officer was approached by a female wishing to make a report. The female stated her ex-boyfriend had followed her to the hotel and physically abused for two days. She stated she was afraid the male would kill her if he knew she spoke to the police. After the incident, the male left the hotel in a vehicle that did not belong to him and that he did not have permission to drive. The male and vehicle was later located in another jurisdiction. He was taken into custody and transported to jail.

(21-0336) OWI 6th / Misdemeanor Fleeing

Tomah officers were dispatched to the McDonald's drive-thru for a possible intoxicated driver. Officers made with a male driver and during that contact, the male drove away in his vehicle. Officers activated their emergency lights as the vehicle drove north onto Hwy 12. The vehicle continued into the Microtel parking lot and came to a stop in a parking stall. A high risk stop was conducted and the driver was taken into custody. The vehicle was searched and open intoxicants were located. The driver was transported to the Tomah PD and he refused SFST's. The driver was arrested for OWI 6th. A search warrant was obtained and a legal blood draw was conducted. The driver was cited and later released to a responsible party.

(21-0349) Felony Fleeing / Felony Bail Jumping / OAR

A Tomah officer was at Kwik Trip South when they observed a Ford Mustang come to an abrupt stop at the light and then unnecessarily accelerate. The officer attempted to stop the Mustang, but it only increased its speed and fled from the officer. The officer estimated the Mustang to be traveling at speeds in excess of 90 mph. The officer terminated the pursuit around that time. The Mustang was not able to be located by law enforcement. The officer believed they knew who the Mustang belonged to based on prior contacts. During the next day's night shift, an officer conducted a traffic stop on the same Mustang. The Mustang pulled over and the driver admitted to running from police the night prior. The driver was cited for Operating after Revocation and charges were referred to the DA's Office.

(21-0399) Threaten Battery to Law Enforcement Officer / Warrant

Tomah officers were dispatched to Kwik Trip South for a report of two unknown subjects who entered the rear seat of a vehicle. Officers arrived and the two subjects were walking away from the vehicle and into another one. The male was recognized by officers and had an arrest warrant. The male was contacted inside the second vehicle and exited. The male was heavily intoxicated and was uncooperative with officers. The male was then secured in handcuffs for Officer Safety. The male then began to swear, berate, and threaten to physically harm the officers. The bond on the male's warrant was posted by the female and they were released. Charges were referred to the DA's Office.

(21-0409) Traffic Crash

Tomah officers were dispatched to a vehicle vs pedestrian crash on Superior Avenue at LaCrosse Street. The victim was transported by EMS to the hospital with non-life threatening injuries.

(21-0452) False Imprisonment / Disorderly Conduct / Criminal Damage to Property / Felony Bail Jumping

Tomah officers were dispatched to a residence for a disturbance. The female caller stated the male had been physical with her, she was trapped in the bathroom, her phone was damaged and she feared for her and her children's safety. Officer attempted contact, but the male would not answer the door. With the above information, entry was forced into the residence. The male complied with officer's commands and was taken into custody. The female came out of the bathroom and spoke with officers about the incident. The male was then transported to the Jail.

TRAINING

- Sergeant Rylan Corcoran attended Tactical Response training in Green Bay
- Sergeant Wil Steinborn attended Northwestern University's Supervision of Police Personnel
- Officer Cody Paulson attended Advanced Roadside Impaired Driving Enforcement (ARIDE)
- Officer Alex Brueggeman attended AR15 Armorer Course
- Lieutenant Eric Pedersen attended National Tactical Officer's Association Law Enforcement Response to Suicidal Subjects
- Sergeant Adam Perkins attended a two-day K9 Seminar
- Officer Melanie Marshall and Lieutenant Eric Pedersen attended a virtual training on Averting Targeted School Violence

- Officer Melanie Marshall and Lieutenant Eric Pedersen attended a virtual training on Averting Targeted School Violence
- Sergeant Rylan Corcoran attended Scenario Instructor School
- K9 Training in the City of Tomah
- Combined Tactical Unit training (Two – Six hour blocks)

PERSONNEL COMPLAINTS

March Complaints = 0 Year-To-Date Personnel Complaints = 0

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

Chief Mark Nicholson	12/14/1989
Admin. Asst. Rhonda Culpitt	12/12/1994
Sergeant Mike Preuss	2/25/1996
Lieutenant Scott Holum	5/2/1999
Officer Melanie Marshall	5/28/2000
Investigator Paul Sloan	5/13/2001
Officer Brittnay Westpfahl	1/16/2005
Lieutenant Eric Pedersen	7/9/2005
Officer Steven Keller	8/14/2005
Sergeant Jarrod Furlano	1/13/2008
Sergeant Adam Perkins	9/4/2011
Police Clerk Janelle Rodriquez	4/16/2013
Sergeant Rylan Corcoran	10/11/2015
Officer Brandon Kuhn	10/12/2015
Officer Brennon Scallon	10/30/2016
Officer David Heckman, Jr.	01/05/2018
Sergeant Wilbert Steinborn	08/19/2018
Officer Peter Huneck	08/27/2018
Officer Cody Paulson	09/24/2018
Custodian Billy Boehme	11/04/2018
Police Clerk Ashley Bankhead	03/11/2019
Officer Delaney Hanrahan	06/02/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Officer Lindsey Harvey	01/24/2021



MARCH MONTHLY REPORT



Reports	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	202	486	483	3	7.66%
Alarm	10	25	37	-12	-32.43%
Burglaries	1	3	1	2	200.00%
Criminal Damage	16	45	61	-16	-26.23%
Death Investigations	0	4	4	0	0.00%
Disorderly Conduct	16	51	48	3	6.25%
Theft/shoplifting	25	62	65	-3	-4.62%
School Reports	33	56	58	-2	-3.45%

Traffic Crashes	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	21	59	85	-26	-30.59%
Property Damage	15	44	64	-20	-31.25%
Persons Killed					
Persons Injured	2	8	7	1	14.29%
Pedestrians Injured	0	1	0	1	100%

Citations/arrests	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Criminal Referrals	160	482	323	159	49.23%
Total Municipal Citations	87	216	356	-140	-39.33%
MCHS Juvenile Referral	6	7	7	0	0.00%
Burglary	1	6	2	4	200.00%
Disorderly Conduct	18	50	43	7	16.28%
Drug Related Charges	30	101	95	6	6.32%
Parking Citations	1	67	133	-66	-49.62%
Underage Alcohol violations	1	1	1	0	0.00%
Warrants	37	71	42	29	69.05%
Traffic Citations Total	48	166	306	-140	-45.75%
Traffic OAR/OAS	20	57	85	-28	-32.94%
Traffic OWI	5	19	29	-10	-34.48%
Traffic Seatbelt	0	1	3	-2	-66.67%
Traffic Speed Citations	4	14	11	3	27.27%
Traffic Warnings	132	457	587	-130	-22.15%
Traffic Warnings 5 Day	3	9	60	-51	-85.00%

2021 OPERATING WHILE INTOXICATED STATISTICS

CASE #	AGE	SEX	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	BAC	REFUSAL	ACCIDENT	REST SUBSTANCE TYPE
#21-0001	18	F	X										0.150			
#21-0002	17	M	X											X		Pending
#21-0023	27	M		X									0.000			Pending
#21-0100	65	M	X										0.000			Pending
#21-0127	33	M	X										0.210			
#21-0179	25	M		X									0.239			
#21-0185	31	F	X										0.140			
#21-0212	28	M	X										0.110			
#21-0216	49	F				X							0.000			Pending
#21-0226	23	F	X										0.110		X	
#21-0252	41	M	X										0.186			Pending
#21-0267	25	M	X										0.000			
#21-0271	48	F	X										0.126			
#21-0281	23	F	X										0.130			
#21-0317	26	M	X										0.000			
#21-0324	31	M	X											X	X	
#21-0336	29	M						X					0.228			
#21-0356	19	F	X										0.060			
#21-0449	25	M	X													
#21-0471	27	F		X												
#21-0486	49	F	X													
#21-0488	40	F				X								X		
#21-0497	39	M						X								
TOTALS			16	3		2		2					0.154			AVERAGE BAC

With passengers under 16
Pending

Absolute Sobriety violation

Pending
Pending
Pending
Pending
Pending

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Request for Appointment of Successor Agent for Kwik Trip Store #484 at 124 W. McCoy Blvd.

Summary and Background Information:

(Appropriate Documentation Attached)

Kwik Trip Store #484 has requested that Dari Taylor be approved as Agent for Kwik Trip Store #484 at 124 W. McCoy Blvd., Tomah, WI 54660. Dari Taylor will replace the current store's agent, Britney Hall.

Fiscal Note:

The City receives \$10.00 for the change of agent application.

Recommendation:

It is requested that the Committee of the Whole recommend the Common Council to approve the Appointment of Successor Agent for Kwik Trip Store #484 at 124 W. McCoy Blvd. to Dari Taylor effective immediately.

Respectfully submitted by:

Berta A. Downs

Committee: Committee of the Whole & Common Council

Meeting Date: April 19 & 20, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer & Wine Permit Application for North American Squirrel Association for their event Squirrel Fest on July 10, 2021

Summary and Background Information:

(Appropriate Documentation Attached)

The North American Squirrel Association (n.a.s.a.) 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 their “Squirrel Fest” event being held at Winnebago Park, 903 Brandon Street, Tomah, WI 54660 on July 10, 2021.

Fiscal Note:

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

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer and Wine License for North American Squirrel Association for their event on July 10, 2021 at Winnebago Park.

Respectfully submitted by:

Berta A. Downs

Committee: Committee of the Whole & Common Council

Meeting Date: April 19 & 20, 2021

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

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

FEE \$10.00

Application Date: 03/17/2021

☐ Town ☐ Village ☒ City of Tomah

County of Monroe

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

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

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

at the premises described below during a special event beginning 07/10/2021 and ending 07/10/2021 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

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

(a) Name North American Squirrel Association

(b) Address PO Box 173

(Street)

☐ Town ☐ Village ☒ City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President George Wilson

Vice President Dave Stutzman

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: Roberta Dietzman 29295 Grosbeak Ave, Tomah, WI 54660

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

(a) Street number Winnebago Park at Squirrel Fest

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Squirrel Fest

(b) Dates of event 03/17/2021 7/10/2021

DECLARATION

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

Officer Roberta Dietzman Roberta Dietzman
 (Signature / Date) 3/17/2021

North American Squirrel Association
 (Name of Organization)

Date Filed with Clerk 3-23-2021

Date Reported to Council or Board 4/19 & 4/20/21

Date Granted by Council _____

License No. _____

paid 3-23-2021 w/ check. receipt # 50004

Staff Committee Preparation Report

Agenda Item:

Annual City of Tomah, July 4th Parade

Summary and Background Information:

The annual City of Tomah July 4th Parade is scheduled to begin at 10:00 a.m. on Saturday, July 3rd, 2021. The parade line-up will take place on McLean Avenue starting at 9:00 a.m.

The parade route will be as follows: Line up on McLean Avenue (no parking, both sides to Clifton St)
McLean Ave to Nott Street
Nott Street to Superior Avenue
Superior Avenue to Holton Street (southbound in northbound lane)
Disperse on to West Holton Street

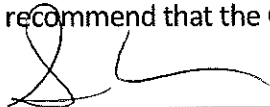
Fiscal Notes:

The estimated budget impact for DPW is \$400.00.

The estimated budget impact for the Police Department is \$400.00.

Recommendation:

We recommend that the Common Council approve the request for the parade permit.



Scott R. Holum4-1-21

Date



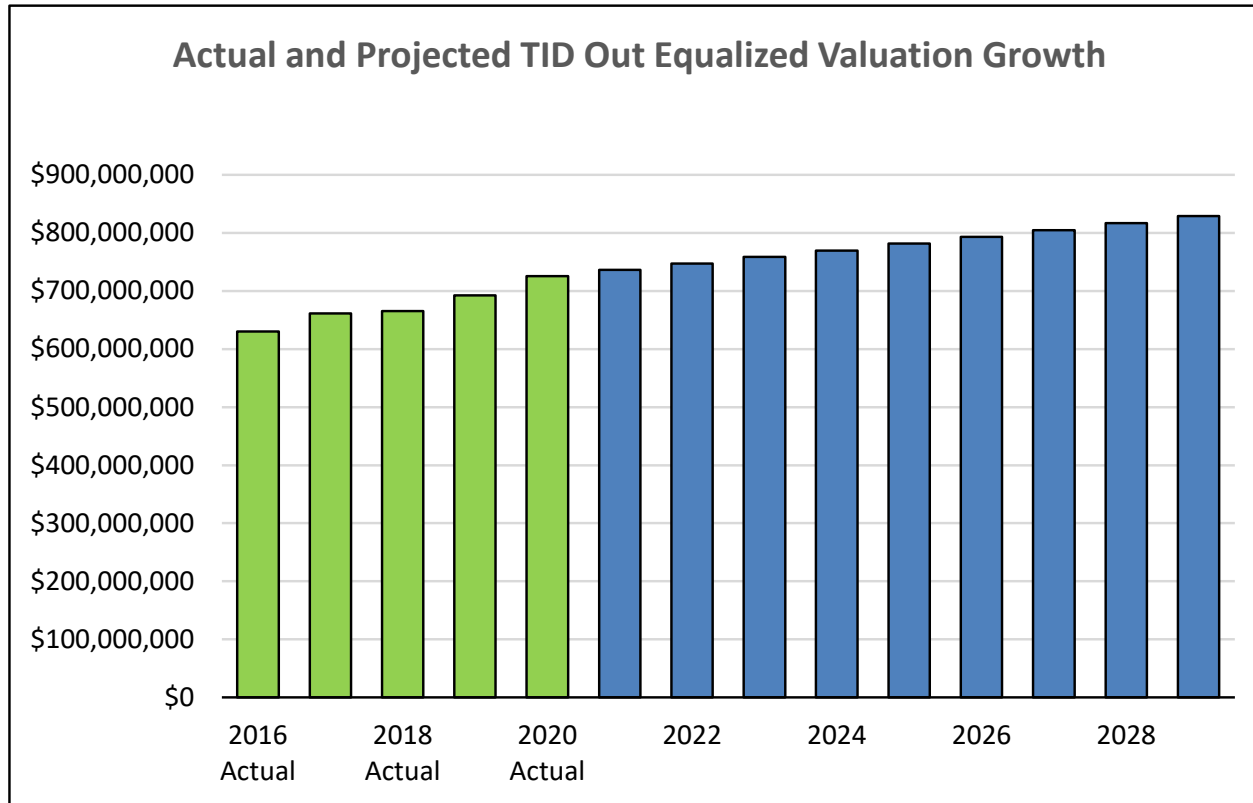
City of Tomah

Financial Management Planning - Capital Planning Workshop

David Ferris, CPA, Municipal Advisor

Phil Cosson, Senior Municipal Advisor

Equalized Valuation Projections



Existing General Obligation Debt (Base Plan)



Existing Debt Service Sources of Repayment and Levy Impact Analysis (Base Case)

YEAR	Debt Service				Abatement Sources							Projected Rate Impact						YEAR9
	General Obligation Debt	Other Debt Service Fees	Other Fees Abated	Total of All Obligations	Bid Premium Deposit to General Fund	Total Paid By Other Funds	Special Assessments	Interest Income	Room Tax	Applied to Refunding	Fund Balance Applied/ Misc	Total Abatement Sources	Net Debt Service Levy	Levy Change	Projected Equalized Value	% Change	Debt Service Tax Rate	
2021	2,487,605	5,426	(298)	2,492,733	(45,868)	(1,057,436)	(1,944)	(1,000)	(155,276)	76,620	41,296	(1,143,608)	1,349,125		725,388,800	4.76%	1.86	2021
2022	2,350,441	4,000	(225)	2,354,216	(14,574)	(1,057,703)			(159,747)			(1,232,024)	1,122,192	(226,934)	736,269,632	1.50%	1.52	2022
2023	1,686,656	4,000	(225)	1,690,431		(689,440)			(164,348)			(853,788)	836,644	(285,548)	747,313,676	1.50%	1.12	2023
2024	1,362,133	4,000	(225)	1,365,908		(698,049)						(698,049)	667,859	(168,785)	758,523,382	1.50%	0.88	2024
2025	1,292,026	4,000	(225)	1,295,801		(651,001)						(651,001)	644,800	(23,059)	769,901,232	1.50%	0.84	2025
2026	1,246,615	4,000	(225)	1,250,390		(623,964)						(623,964)	626,426	(18,374)	781,449,751	1.50%	0.80	2026
2027	1,230,726	4,000	(225)	1,234,501		(646,510)						(646,510)	587,991	(38,435)	793,171,497	1.50%	0.74	2027
2028	1,159,303	4,000	(225)	1,163,078		(583,896)						(583,896)	579,181	(8,810)	805,069,070	1.50%	0.72	2028
2029	1,113,040	4,000	(225)	1,116,815		(537,229)						(537,229)	579,586	405	817,145,106	1.50%	0.71	2029
2030	897,971	4,000	(225)	901,746		(545,669)						(545,669)	356,078	(223,509)	829,402,282	1.50%	0.43	2030
2031	561,956	4,000	(225)	565,731		(434,714)						(434,714)	131,018	(225,060)	841,843,316	1.50%	0.16	2031
2032	558,641	4,000	(225)	562,416		(434,534)						(434,534)	127,883	(3,135)	854,470,966	1.50%	0.15	2032
2033	559,923	4,000	(225)	563,698		(438,950)						(438,950)	124,748	(3,135)	867,288,031	1.50%	0.14	2033
2034	545,943	4,000	(225)	549,718		(428,105)						(428,105)	121,613	(3,135)	880,297,351	1.50%	0.14	2034
2035	344,250	4,000	(225)	348,025		(229,548)						(229,548)	118,478	(3,135)	893,501,811	1.50%	0.13	2035
2036	339,774	4,000	(225)	343,549		(228,206)						(228,206)	115,343	(3,135)	906,904,339	1.50%	0.13	2036
TOTALS	17,737,002	65,426	(3,673)	17,798,755	(60,442)	(9,284,952)	(1,944)	(1,000)	(479,371)	76,620	41,296	(9,709,793)	8,088,962					TOTALS

NOTES: TIDs account for \$7,001,116 of debt payments from 2021 - 2036.

Water & Sewer account for \$2,283,836 of debt payments from 2021 - 2034.

Capital Projects and Debt Plan

- The current model is built with the Capital Improvement Plan provided by staff and edited recently by the City Administrator.
- The plan attempts to stabilize the tax rate minimizing the impact to the taxpayer and debt limit
 - The current project schedule requires one significant increase to the tax rate over the five-year projection period mostly
 - The current plan will use most of the City's self imposed debt limit capacity in 2024 - 2025 (75%) and declines after the 5-Year CIP period creating flexibility for future projects
- The Council should consider developing or reviewing debt policies on an annual basis
 - The City has a debt limit policy of 75% of the state set debt limit
 - Consider implementing a debt tax rate policy




Financing Plan / Issue Sizing

	GO Notes 2021	GO Bonds 2021	GO Notes 2022	GO Bonds 2022	GO Notes 2023	GO Bonds 2023	GO Notes 2024	GO Bonds 2024	GO Notes 2025	GO Bonds 2025	Total
Project Costs											
Street Projects	0	1,290,000	0	1,340,000	0	3,100,000	0	2,000,000	0	1,170,000	8,900,000
Park Projects - Levy	0	67,000	0	197,000	125,000	232,000	55,000	200,000	0	50,000	926,000
Park Projects - Room Tax	0	0	0	0	0	0	0	0	0	750,000	750,000
City Hall	200,000	0	0	0	0	0	0	0	0	0	200,000
Police	180,753	0	178,000	0	45,000	0	104,000	0	47,000	0	554,753
Public Safety	0	5,250,000	0	50,000	0	0	0	0	0	0	5,300,000
Ambulance	0	5,250,000	0	0	0	0	0	0	0	0	5,250,000
Public Works	450,000	0	510,000	0	185,000	0	250,000	0	215,000	0	1,610,000
Library	0	0	50,009	0	0	0	50,000	0	0	0	100,009
TID 8	0	0	0	0	0	0	0	2,500,000	0	0	2,500,000
Project Needs	830,753	11,857,000	738,009	1,587,000	355,000	3,332,000	459,000	4,700,000	262,000	1,970,000	26,090,762
Issuance Expenses (Estimates)											
Municipal Advisor	17,000	47,400	17,000	21,200	17,000	26,800	17,000	30,600	17,000	23,100	234,100
Bond Counsel	10,000	20,000	10,000	12,000	10,000	14,000	10,000	15,000	10,000	13,000	124,000
Rating Agency Fee	1,000	17,000	2,000	11,500	2,000	15,000	2,000	15,000	2,000	15,000	82,500
Paying Agent If terms	850	850	850	850	850	850	850	850	850	850	8,500
Underwriter Fees	8,700	151,125	7,800	20,688	3,900	42,875	4,950	60,250	2,950	25,625	328,863
Total Funds Needed	868,303	12,093,375	775,659	1,653,238	388,750	3,431,525	493,800	4,821,700	294,800	2,047,575	26,868,725
Less Interest Earnings¹	(415)	(5,929)	(369)	(794)	(178)	(1,666)	(230)	(2,350)	(131)	(985)	(13,047)
Rounding	2,112	2,554	4,710	2,557	1,428	141	1,430	650	331	3,410	19,323
Size of Issue	870,000	12,090,000	780,000	1,655,000	390,000	3,430,000	495,000	4,820,000	295,000	2,050,000	26,875,000

Notes: ¹ Interest is calculated at 0.20% for 3 months.



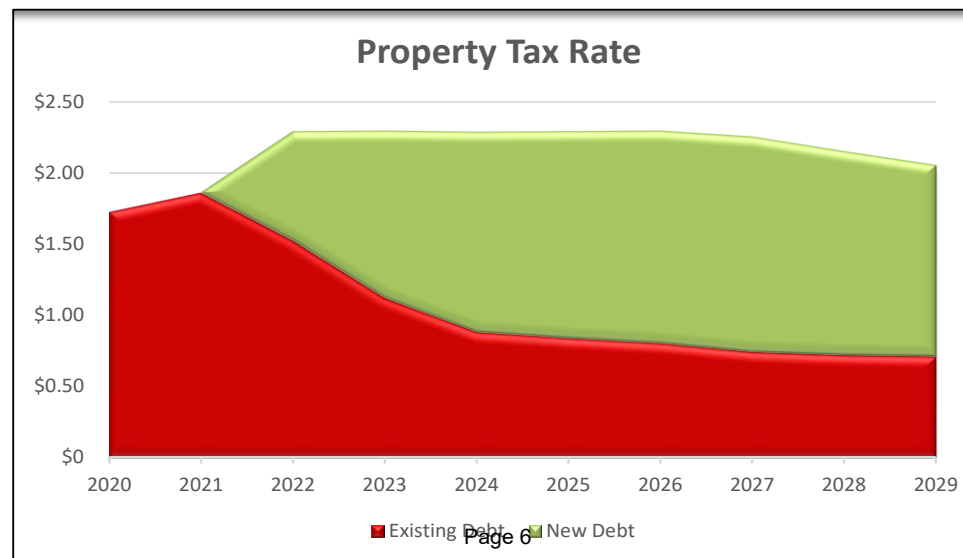
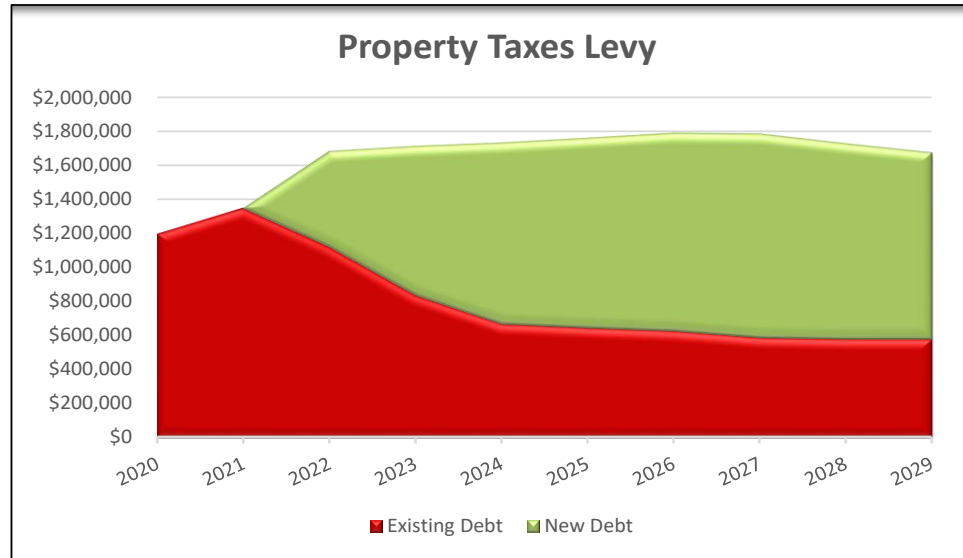
Projected Impact of Proposed Projects

Existing Debt Payments																					
YEAR	Equalized Value Projection	Change in Value	Total of All Obligations	Total Abatement Sources	Net Debt Service Levy	Debt Service Tax Rate	Capital Plan Debt Service			Less Abatements				Total Projected Debt Service Less Abatements	Net Debt Service Levy	Levy Change	Debt Service Tax Rate	Impact on a \$ 100,000 of Value		Debt Service Tax Rate @ 3% Growth	YEAR
										TID 8	Park - Room Tax	Ambulance	Total Abatements					Taxes	Change		
							Principal	Interest	Total												
2021	725,388,800	4.76%	2,492,733	(1,143,608)	1,349,125	1.86									1,349,125		1.86	185.99		1.86	2021
2022	736,269,632	1.50%	2,354,216	(1,232,024)	1,122,192	1.52	600,000	290,017	890,017			(326,833)	(326,833)	563,184	1,685,376	336,250	2.29	228.91	42.92	2.29	2022
2023	747,313,676	1.50%	1,690,431	(853,788)	836,644	1.12	940,000	261,552	1,201,552			(324,420)	(324,420)	877,132	1,713,775	28,400	2.29	229.32	0.42	2.26	2023
2024	758,523,382	1.50%	1,365,908	(698,049)	667,859	0.88	1,035,000	358,292	1,393,292			(327,400)	(327,400)	1,065,892	1,733,751	19,975	2.29	228.57	(0.76)	2.22	2024
2025	769,901,232	1.50%	1,295,801	(651,001)	644,800	0.84	1,110,000	496,085	1,606,085	(163,406)		(325,120)	(488,526)	1,117,559	1,762,359	28,608	2.29	228.91	0.34	2.19	2025
2026	781,449,751	1.50%	1,250,390	(623,964)	626,426	0.80	1,195,000	514,384	1,709,384	(167,119)	(49,679)	(327,573)	(544,371)	1,165,013	1,791,439	29,080	2.29	229.25	0.34	2.16	2026
2027	793,171,497	1.50%	1,234,501	(646,510)	587,991	0.74	1,265,000	474,446	1,739,446	(165,439)	(50,875)	(324,694)	(541,008)	1,198,438	1,786,430	(5,009)	2.25	225.23	(4.02)	2.09	2027
2028	805,069,070	1.50%	1,163,078	(583,896)	579,181	0.72	1,240,000	456,038	1,696,038	(168,610)	(50,320)	(326,538)	(545,468)	1,150,570	1,729,751	(56,679)	2.15	214.86	(10.37)	1.97	2028
2029	817,145,106	1.50%	1,116,815	(537,229)	579,586	0.71	1,210,000	436,765	1,646,765	(166,630)	(54,685)	(328,128)	(549,443)	1,097,322	1,676,908	(52,843)	2.05	205.22	(9.64)	1.85	2029
2030	829,402,282	1.50%	901,746	(545,669)	356,078	0.43	1,365,000	415,173	1,780,173	(169,463)	(53,968)	(329,393)	(552,824)	1,227,349	1,583,426	(93,482)	1.91	190.91	(14.30)	1.70	2030
2031	841,843,316	1.50%	565,731	(434,714)	131,018	0.16	1,535,000	389,498	1,924,498	(167,134)	(53,206)	(325,298)	(545,638)	1,378,860	1,509,877	(73,549)	1.79	179.35	(11.56)	1.57	2031
2032	854,470,966	1.50%	562,416	(434,534)	127,883	0.15	1,520,000	360,909	1,880,909	(169,665)	(52,410)	(325,834)	(547,909)	1,333,000	1,460,882	(48,995)	1.71	170.97	(8.38)	1.48	2032
2033	867,288,031	1.50%	563,698	(438,950)	124,748	0.14	1,465,000	331,363	1,796,363	(167,025)	(51,588)	(326,018)	(544,631)	1,251,732	1,376,479	(84,403)	1.59	158.71	(12.26)	1.35	2033
2034	880,297,351	1.50%	549,718	(428,105)	121,613	0.14	1,440,000	300,885	1,740,885	(169,175)	(50,730)	(325,839)	(545,744)	1,195,141	1,316,754	(59,726)	1.50	149.58	(9.13)	1.25	2034
2035	893,501,811	1.50%	348,025	(229,548)	118,478	0.13	1,385,000	269,671	1,654,671	(171,050)	(54,763)	(325,288)	(551,101)	1,103,570	1,222,048	(94,706)	1.37	136.77	(12.81)	1.13	2035
2036	906,904,339	1.50%	343,549	(228,206)	115,343	0.13	1,360,000	238,091	1,598,091	(167,735)	(53,683)	(329,300)	(550,718)	1,047,373	1,162,716	(59,332)	1.28	128.21	(8.56)	1.04	2036
2037	920,507,904	1.50%				0.00	1,425,000	204,744	1,629,744	(169,223)	(52,563)	(327,864)	(549,650)	1,080,094	1,080,094	(82,622)	1.17	117.34	(10.87)	0.94	2037
2038	934,315,522	1.50%					1,335,000	170,413	1,505,413	(170,440)	(51,403)	(326,095)	(547,938)	957,475	957,475	(122,619)	1.02	102.48	(14.86)	0.81	2038
2039	948,330,255	1.50%					1,295,000	136,476	1,431,476	(171,378)	(55,126)	(329,003)	(555,507)	875,969	875,969	(81,505)	0.92	92.37	(10.11)	0.72	2039
2040	962,555,209	1.50%					1,275,000	102,143	1,377,143	(172,025)	(53,731)	(326,580)	(552,336)	824,807	824,807	(51,163)	0.86	85.69	(6.68)	0.66	2040
2041	976,993,537	1.50%					1,080,000	70,218	1,150,218	(167,488)	(52,291)	(328,900)	(548,679)	601,539	601,539	(223,268)	0.62	61.57	(24.12)	0.47	2041
2042	991,648,440	1.50%					675,000	45,403	720,403	(167,798)	(50,818)		(218,616)	501,787	501,787	(99,752)	0.51	50.60	(10.97)	0.38	2042
2043	1,006,523,167	1.50%					685,000	24,731	709,731	(167,875)	(54,238)		(222,113)	487,618	487,618	(14,168)	0.48	48.45	(2.16)	0.36	2043
2044	1,021,621,014	1.50%					395,000	7,984	402,984	(172,678)	(52,550)		(225,228)	177,756	177,756	(309,863)	0.17	17.40	(31.05)	0.13	2044
2045	1,036,945,329	1.50%					50,000	850	50,850		(50,850)		(50,850)	0	0	(177,756)	0.00	-	(17.40)	0.00	2045
TOTALS			17,798,755	(9,709,793)	8,088,962		26,880,000	6,356,127	33,236,127	(3,371,356)	(1,049,477)	(6,536,118)	(10,956,951)	22,279,176	30,368,137						TOTALS

NOTES
- Growth is projected at a conservative 1.5%. The City has averaged 3.08% (TID Out) growth over the last 5 years.

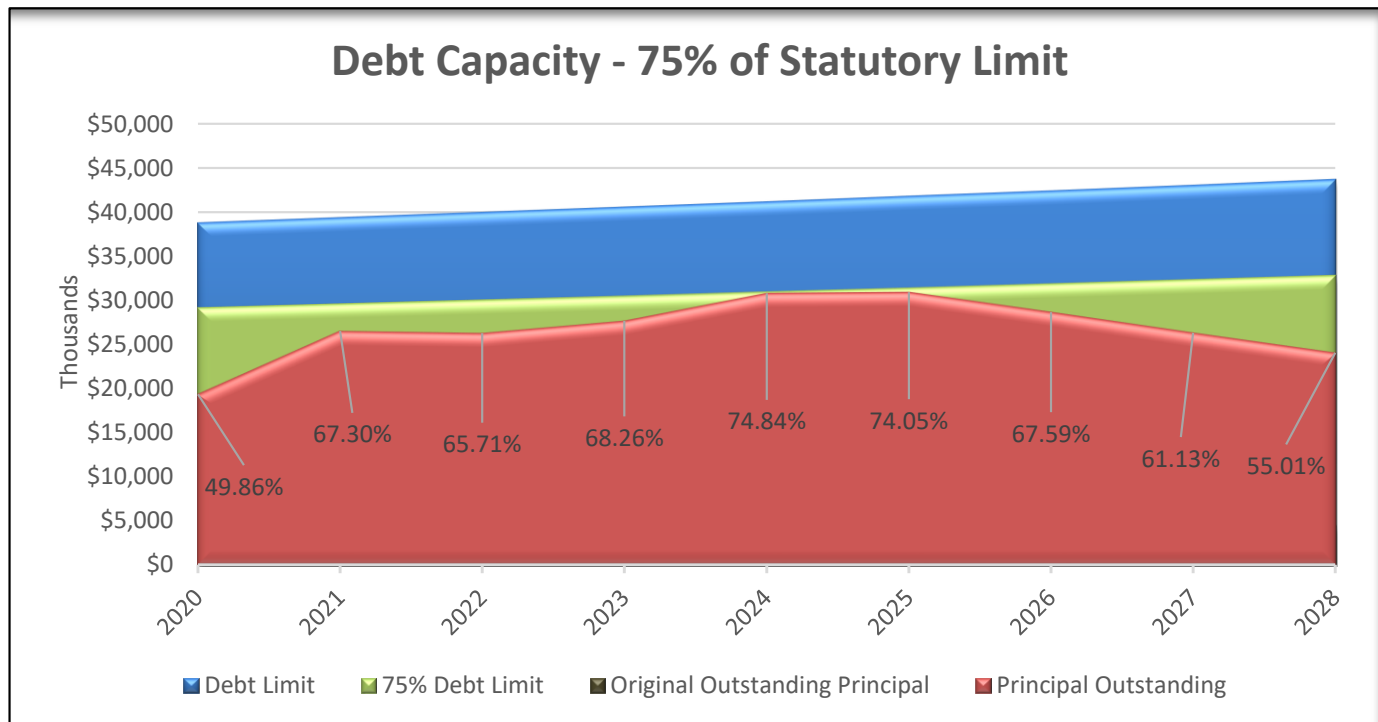


Impact on Debt Tax Levy / Rate





Debt Limit Calculation - 5 Year CIP



Select Debt Policies

- The City will not increase the debt service tax rate by more than 2%.
 - In 2022, the plan forecasts an increase (23%) to pay for the Fire/EMS building and fit the next 4 years of CIP. From 2022 – 2026, the debt tax rate remains stable (holding at \$2.29) and begins to decrease creating flexibility for 2026 and future projects.
- Annual general obligation debt payments should not exceed 40 percent of total budgeted tax levy expenditures.
 - Th 2021 Budget currently shows this at 36%, but will increase as a result of the 2021 proposed borrowing.
- The City's objective is to maintain a debt limit or direct debt burden ratio of 3.75% or less (all outstanding general obligation debt principal divided by total equalized value).
 - The City is projected to be at 3.36% after the 2021 borrowing.

Detail Five-Year Capital Schedule



Capital Project Listing

Item	Department	Project Funding	Debt Funding Source	2021	2022	2023	2024	2025
Public Safety Building	Public Safety	GO Bonds	Levy	5,250,000	-	-	-	-
City Hall HVAC	City Hall	GO Notes	Levy	200,000	-	-	-	-
Building Front Steps Replacement	Library	GO Notes	Levy	-	50,009	-	-	-
Library Foundational Repair	Library	Grants		-	-	-	100,000	-
Library Sign	Library	GO Notes	Levy	-	-	-	50,000	-
Path Upgrade W Jackson to Butts Park	Parks	GO Bonds	Levy	67,000	-	-	-	-
Senior Center with Apartments	Senior Center	GO Bonds	TID 8	-	-	-	2,500,000	-
Senior Center with Apartments	Senior Center	Grants		-	-	-	2,500,000	-
Re-Piping Rooftop Condensing Unit	Police Department	GO Notes	Levy	15,293	-	-	-	-
Heat for Garage Areas	Police Department	GO Notes	Levy	15,760	-	-	-	-
Boiler Replacement	Police Department	GO Notes	Levy	63,000	-	-	-	-
2 Marked Squads	Police Department	GO Notes	Levy	86,700	-	-	-	-
Garbage Totes	Public Works	GO Notes	Levy	150,000	-	-	-	-
Single Axle Dump Truck w/Plow	Public Works	GO Notes	Levy	-	170,000	-	-	-
Grader	Public Works	GO Notes	Levy	300,000	-	-	-	-
Seal Coating Project	Streets	GO Bonds	Levy	250,000	-	-	-	-
E Monowau St - East Ave to King	Streets	GO Bonds	Levy	520,000	-	-	-	-
East Ave to King Ave	Streets	GO Bonds	Levy	520,000	-	-	-	-
Billing Software upgrade	Wastewater	Funds on Hand		50,000	-	-	-	-
Resurface Driveways .30 per Sq Ft	Wastewater	Funds on Hand		50,000	-	-	-	-
Exterior Building Maintenance	Wastewater	Funds on Hand		100,000	-	-	-	-
Replace Loader	Wastewater	Funds on Hand		155,000	-	-	-	-
Replace grit classifier & bar screen	Wastewater	Funds on Hand		350,000	-	-	-	-
Replace 1998 Jet Vac	Wastewater	Funds on Hand		450,000	-	-	-	-
Monowau, King and Brownell	Wastewater	Funds on Hand		500,000	-	-	-	-
Building & Property Maintenance	Water	Funds on Hand		30,000	-	-	-	-
Replace Service Truck	Water	Funds on Hand		45,000	-	-	-	-
Replace Filter Media @ Well 10	Water	Funds on Hand		65,000	-	-	-	-
Meter Replacement/Testing Reading & Bill	Water	Funds on Hand		120,000	-	-	-	-
SCADA and Computer System Upgrade	Water	Funds on Hand		260,000	-	-	-	-
Water Main Services Monowau, King & Br	Water	Funds on Hand		450,000	-	-	-	-
Public Safety Building	Public Safety	GO Bonds	Ambulance fees	5,250,000	-	-	-	-
W Monowau - Butts Ave to Lakeside Dr	Streets	GO Bonds	Levy	-	250,000	-	-	-
Lakeside Dr - Brandon to W Juneau St	Streets	GO Bonds	Levy	-	340,000	-	-	-
Brandon St - Butts Ave to Lakeside Dr	Streets	GO Bonds	Levy	-	250,000	-	-	-
Seal Coating Project	Streets	GO Bonds	Levy	-	250,000	-	-	-
Charles St	Streets	GO Bonds	Levy	-	125,000	-	-	-



Capital Project Listing

Item	Department	Project Funding	Debt Funding Source	2021	2022	2023	2024	2025
Ellen Dr	Streets	GO Bonds	Levy	-	125,000	-	-	-
County ET	Streets	GO Bonds	Levy	-	-	3,000,000	-	-
ET Intersection	Streets	GO Bonds	Levy	-	-	100,000	-	-
Hollister Ave - Clifton to Center	Streets	GO Bonds	Levy	-	-	-	350,000	-
View St - Superior Ave to Schaller St	Streets	GO Bonds	Levy	-	-	-	350,000	-
Schaller St	Streets	GO Bonds	Levy	-	-	-	350,000	-
Dawnee St	Streets	GO Bonds	Levy	-	-	-	350,000	-
McAdams Dr	Streets	GO Bonds	Levy	-	-	-	350,000	-
Elizabeth St	Streets	GO Bonds	Levy	-	-	-	250,000	-
Seal Coating Project	Streets	GO Bonds	Levy	-	-	-	-	170,000
To Be Determined	Streets	GO Bonds	Levy	-	-	-	-	1,000,000
Single Axle Dump Truck w/Plow	Public Works	GO Notes	Levy	-	170,000	-	-	-
Single Axle Dump Truck w/Plow	Public Works	GO Notes	Levy	-	170,000	-	-	-
Snow Plower	Public Works	GO Notes	Levy	-	-	150,000	-	-
Pickup Truck	Public Works	GO Notes	Levy	-	-	35,000	-	-
Garbage Truck	Public Works	GO Notes	Levy	-	-	-	250,000	-
Single Axle Dump Truck w/Plow	Public Works	GO Notes	Levy	-	-	-	-	180,000
Pickup Truck	Public Works	GO Notes	Levy	-	-	-	-	35,000
Unmarked Squad	Police Department	GO Notes	Levy	-	39,000	-	-	-
Marked Squad	Police Department	GO Notes	Levy	-	44,000	-	-	-
Marked Squad	Police Department	GO Notes	Levy	-	-	45,000	-	-
Copy Machine	Police Department	GO Notes	Levy	-	-	-	12,000	-
Marked Squad	Police Department	GO Notes	Levy	-	-	-	92,000	-
Marked Squad	Police Department	GO Notes	Levy	-	-	-	-	47,000
IA Pro blue Team (PD Personnel Tracking Ir	Police Department	GO Notes	Levy	-	80,000	-	-	-
Combined Tactical Unit Conversion	Police Department	GO Notes	Levy	-	15,000	-	-	-
Fire Chief Response Vehicle	Public Safety	GO Bonds	Levy	-	50,000	-	-	-
Rehab Final Clarifiers & Fermentation Tank	Wastewater	Funds on Hand		-	300,000	-	-	-
Sewer Main Lakeside Dr & Monowau	Wastewater	Funds on Hand		-	330,000	-	-	-
Replace 2013 Plow Truck	Wastewater	Funds on Hand		-	40,000	-	-	-
Charles Dr	Wastewater	Funds on Hand		-	130,000	-	-	-
Brandon St	Wastewater	Funds on Hand		-	140,000	-	-	-
Upgrade Oxidation Ditch	Wastewater	Funds on Hand		-	-	500,000	-	-
Sewer Main ET 6900' X \$60	Wastewater	Funds on Hand		-	-	414,000	-	-
Replace ODS Air Pumps	Wastewater	Funds on Hand		-	-	50,000	-	-
Replace 2015 Truck	Wastewater	Funds on Hand		-	-	-	35,000	-
Replace Non-Potable Water System	Wastewater	Funds on Hand		-	-	-	30,000	-



Capital Project Listing

Item	Department	Project Funding	Debt Funding Source	2021	2022	2023	2024	2025
Hollister Ave Clifton to Glendale	Wastewater	Funds on Hand		-	-	-	480,000	-
Replace Loader	Wastewater	Funds on Hand		-	-	-	-	155,000
Water Main Service Lakeside Dr	Water	Funds on Hand		-	220,000	-	-	-
Water Main Service Kilbourn	Water	Funds on Hand		-	400,000	-	-	-
Water Main Service Monowau	Water	Funds on Hand		-	200,000	-	-	-
Hydrant Maintenance	Water	Funds on Hand		-	15,000	-	-	-
Meter Replacement	Water	Funds on Hand		-	60,000	-	-	-
Replace 20017 GMC Truck	Water	Funds on Hand		-	30,000	-	-	-
Building & Property Maintenance	Water	Funds on Hand		-	20,000	-	-	-
Brandon to Charles Dr	Water	Funds on Hand		-	190,000	-	-	-
Juneau to Brandon	Water	Funds on Hand		-	150,000	-	-	-
Purchase Land for Well	Water	Funds on Hand		-	400,000	-	-	-
Cty ET Project	Water	Funds on Hand		-	-	480,000	-	-
Meter Replacement	Water	Funds on Hand		-	-	50,000	-	-
Building & Property Maintenance	Water	Funds on Hand		-	-	20,000	-	-
Hollister Ave	Water	Funds on Hand		-	-	-	400,000	-
View St - Superior Ave to Schaller St	Water	Funds on Hand		-	-	-	300,000	-
Meter Replacement	Water	Funds on Hand		-	-	-	50,000	-
Building & Property Maintenance	Water	Funds on Hand		-	-	-	20,000	-
Water Main Kilbourn	Water	Funds on Hand		-	-	-	400,000	-
Rehab Well #14	Water	Funds on Hand		-	-	-	-	75,000
Rehab Well #11	Water	Funds on Hand		-	-	-	-	75,000
Meter Replacement	Water	Funds on Hand		-	-	-	-	50,000
Well Head Protection Property	Water	Funds on Hand		-	1,500,000	-	-	-
TORO 5910 Mower	Parks	GO Notes	Levy	-	-	125,000	-	-
1 Ton Pickup W/Dump Box	Parks	GO Notes	Levy	-	-	-	55,000	-
Bathhouse Upgrades	Aquatic Center	GO Bonds	Levy	-	20,000	-	-	-
Water Feature Zero Depth	Aquatic Center	GO Bonds	Levy	-	-	-	40,000	-
Memorial Park Crosswalk Signal	Parks	GO Bonds	Levy	-	10,000	-	-	-
Memorial Park Bathroom Upgrade	Parks	GO Bonds	Levy	-	-	-	10,000	-
Firemens Park Sidewalk	Parks	GO Bonds	Levy	-	10,000	-	-	-
Firemens Park All Shelters New Roofs	Parks	GO Bonds	Levy	-	-	22,000	-	-
Gillett Park Playground Equipment	Parks	GO Bonds	Levy	-	-	-	-	50,000
Glendale Parking Lot/Drainage/ Blacktop R	Parks	GO Bonds	Levy	-	-	-	150,000	-
Veterans Park Shelter Roof	Parks	GO Bonds	Levy	-	7,000	-	-	-
Veterans Park Pave Roadway	Parks	GO Bonds	Levy	-	-	60,000	-	-
Winnebago Park Shelter Upgrades	Parks	GO Bonds	Levy	-	150,000	-	-	-



Capital Project Listing

Item	Department	Project Funding	Debt Funding Source	2021	2022	2023	2024	2025
Winnebago Park Roadways	Parks	GO Bonds	Levy	-	-	150,000	-	-
Pavilion	Recreation Park	Room Tax		40,000	-	-	-	-
Midway Upgrade	Recreation Park	GO Bonds	Room Tax	-	-	-	-	750,000
Total Capital Projects				15,352,753	6,450,009	5,201,000	9,474,000	2,587,000
GO Bonds	Street Improvement Projects			1,290,000	1,340,000	3,100,000	2,000,000	1,170,000
GO Bonds	Park Projects			67,000	197,000	232,000	200,000	800,000
GO Bonds	Fire Department Equipment			5,250,000	50,000	-	-	-
GO Bonds	Ambulance			5,250,000	-	-	-	-
GO Bonds	TID 8 Projects			-	-	-	2,500,000	-
GO Notes	City Hall			200,000	-	-	-	-
GO Notes	Police			180,753	178,000	45,000	104,000	47,000
GO Notes	Public Works			450,000	510,000	185,000	250,000	215,000
GO Notes	Library			-	50,009	-	50,000	-
GO Notes	Parks			-	-	125,000	55,000	-
Room Tax	Parks			40,000	-	-	-	-
Funds on Hand				2,625,000	4,125,000	1,514,000	1,715,000	355,000
Grants				-	-	-	2,600,000	-
Total Project Funding Sources				15,352,753	6,450,009	5,201,000	9,474,000	2,587,000



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"
City Clerk Becki Weyer
City Treasurer Julia Mann

Mayor Mike Murray
City Administrator
Bradley J. Hanson

April 12, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

2021 Capital Improvement Plan (CIP)

Summary and Background Information:

The Police Department began the discussion with a concern regarding retention and recruitment of Crossing Guards and when a vacancy occurs a Police Officer must substitute and become a Crossing Guard. This situation delays their response to a call for service, or prevents them from ensuring safe driving practices near or around schools. We have met with, or invited all schools to participate in the discussion and believe we have good recommendations before you to consider. No, not all agree, but all entities have been invited to the meeting to provide their input to the committee.

In addition, it has been recommended that additional signs be posted near any approved Crossing Signal that addresses the "failure to yield" dilemma can and will be enforced.

Fiscal Note:

The CIP adoption creates no additional fiscal impact than already approved in 2020.

Recommendation:

City Administrator recommends to approve the CIP as is or amended.

Decision Urgency:

There is no urgency with this decision, and it can be delayed to be able to take the data provided for a future meeting, prior to formal action.

Department Director

City Administrator

Date

04/12/2021

Date



City of Tomah

Resolution to Adopt a Citizen Participation Plan

WHEREAS, the **City of Tomah** has applied for a Community Development Block Grant (CDBG); and

WHEREAS, the State of Wisconsin Department of Administration (DOA) and the US Department of Housing and Urban Development (HUD) require recipients of Community Development Block Grant (CDBG) monies to have in place a Citizen Participation Plan; and

WHEREAS, the Citizen Participation Plan shall encourage citizen participation (especially by persons of low and moderate income (LMI)), provide citizens reasonable and timely access to local meetings and information, provide for technical assistance, provide for public hearings, provide for complaint procedures, and accommodate non-English speaking residents; and

WHEREAS, the **City of Tomah** has prepared and publicly reviewed a Citizen Participation Plan;

NOW, THEREFORE, BE IT RESOLVED, that the **City Council** of the **City of Tomah** officially adopts the Citizen Participation Plan.

ADOPTED on this **DAY** day of **MONTH**, **YEAR**.

ATTEST: _____
Signature of Clerk

The governing body of the **City of Tomah** has authorized the above resolution by Resolution No: _____, dated _____.

Signature of Chief Elected Official

Title

Date

Typed Name of Chief Elected Official

AUTHORIZING RESOLUTION TO SUBMIT A CDBG APPLICATION:

SUBMISSION INSTRUCTIONS

The Unit of General Local Government (UGLG) must submit documentation verifying the Chief Elected Official (CEO) has been authorized to submit a CDBG Application. The Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application form is provided to serve as this documentation, upon being completed by the UGLG and submitted with the UGLG's CDBG Application materials.

- Fill in the designated spaces throughout the form. (Please refer to the micro text located beneath each fillable slot for guidance on the type of information that must be input.)
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the local Clerk.
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the UGLG's Chief Elected Official (i.e., Mayor, City Council President, Village Board President, Town Board Chairperson, County Board Chairperson, etc.). Make sure to provide the signature, typed name, and title of the Chief Elected Official (CEO). Fill in the date the form is signed by the CEO.
- Retain the original completed **Authorizing Resolution to Submit a CDBG Application** form for the UGLG's prospective grant file and submit a copy to the Division of Energy, Housing and Community Resources (DEHCR) with the UGLG's CDBG Application materials.



PUBLIC HEARING NOTICE

City of Tomah

(physical location/address of meeting/virtual info)

Tuesday, May 4th, 2021

(time)

The City of Tomah will conduct a public hearing regarding its proposed application for Community Development Block Grant Public Facilities (CDBG-PF) Program funds. The public is invited to attend to learn about the CDBG program, to help identify additional community development needs, and to comment on the activities proposed to be included in the CDBG application.

The agenda for the public hearing is:

1. Identification of total potential funds
2. Eligible CDBG activities
3. Presentation of identified community development needs
4. Identification of any community development needs by public
5. Presentation of activities proposed for CDBG application, including potential residential displacement.
6. Citizen input regarding proposed and other CDBG activities

Residents of the of the City of Tomah are encouraged to attend, especially residents with low to moderate incomes.

The meeting room is handicapped accessible. (if virtually open to the public, insert info here)

Persons needing additional accommodations should contact Becki Weyer, City Clerk, at telephone number (608) 374-7420 or email: rweyer@tomahonline.com.

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.



City of Tomah

CDBG Citizen Participation Public Hearing

Attendance

Project:

2021 CDBG Application

Project Manager: Jon Strand
Date of Meeting: Tuesday, May 4th, 2021
Time of Meeting: 
Location: 

Name	Signature

[illegible]

--	--

[illegible]

Name	Signature

CITIZEN PARTICIPATION CERTIFICATION

for Public Hearing #1

I, **Brad Hanson**, on behalf of the **City of Tomah**, hereby certify that adequate notice of the Public Hearing was provided by means of:

- a. ☒ Fourteen (14) days, or more, advance notice print publication in the local newspaper;
- b. ☒ A Class 2 notice print publication in the local newspaper; or
- c. ☐ Other: _

in accordance with the currently adopted Citizen Participation Plan (effective at the time of publication), and that the following checked topics were discussed at the Community Development Block Grant (CDBG) Citizen Participation Public Hearing held at _____ (time) on **May 4th**, 2021.

Items Discussed at the Public Hearing	Agenda Items / Topics Covered
<input checked="" type="checkbox"/>	1. Basic overview of the Community Development Block Grant (CDBG) program. <i>(Required)</i>
<input checked="" type="checkbox"/>	2. The Community Development Block Grant (CDBG) funds available for <i>(Check all that apply – Required for the CDBG Program(s) to which the UGLG is applying):</i> <ul style="list-style-type: none"> a. <input type="checkbox"/> Housing (CDBG-HSG); b. <input type="checkbox"/> Planning (CDBG-PLNG); c. <input checked="" type="checkbox"/> Public Facilities (CDBG-PF); d. <input type="checkbox"/> Economic Development (CDBG-ED); and/or e. <input type="checkbox"/> Public Facilities for Economic Development (CDBG-PFED) f. <input type="checkbox"/> Other: _____
<input checked="" type="checkbox"/>	3. Types of activities eligible for CDBG funding for <i>(Check all that apply – Required for the CDBG Program(s) to which the UGLG is applying):</i> <ul style="list-style-type: none"> a. Housing (CDBG-HSG): <ul style="list-style-type: none"> i. <input type="checkbox"/> Rehabilitation ii. <input type="checkbox"/> Homebuyer Assistance iii. <input type="checkbox"/> Special Housing Projects iv. <input type="checkbox"/> Other: _____

v. ☐ Other: _____;

- b. ☐ Planning (CDBG-PLNG);
- c. ☒ Public Facilities (CDBG-PF);
- d. ☐ Economic Development (CDBG-ED); and/or
- e. ☐ Public Facilities for Economic Development (CDBG-PFED)
- f. ☐ Close/former Revolving Loan Funds (CDBG-CL).

- ☒ 1. Housing needs identified prior to the Public Hearing and/or by attendees of the Public Hearing. *(Required to be discussed at the 1st or 2nd Public Hearing for a CDBG Project)*
- ☒ 2. Community Development needs (Planning, Public Facilities, Economic Development, and/or Public Facilities for Economic Development) identified prior to the Public Hearing and/or by attendees of the Public Hearing. *(Required)*
- ☒ 3. Activities proposed for the CDBG application. *(Required)*
- ☒ 4. The potential for residential and/or business displacement as a result of the proposed CDBG activities. *(Required if any potential for possible displacement)*
- ☒ 5. The public attending this meeting were offered an opportunity to discuss the proposed CDBG application. *(Required)*

***** Minutes from Public Hearing #1 (described above) are submitted with the CDBG Application. *****

Signed by Clerk/Authorized Rep City Administrator _____
Title Date

Signed by Chief Elected Official Mayor _____
Title Date

Typed Name of Chief Elected Official



City of Tomah Fair Housing Ordinance

Ordinance #: [Ordinance Section/Number]

Fair and Open Housing

[Ordinance #] State Statutes Adopted

[Ordinance #] Authority and Enforcement Procedures Implemented

[Ordinance #] Complaints

[Ordinance #] STATE STATUTES ADOPTED.

The City Council of the City of Tomah hereby adopts Section 106.50, Wisconsin Statutes, as amended, and all subsequent amendments thereto.

[Ordinance #] AUTHORITY AND ENFORCEMENT PROCEDURES IMPLEMENTED.

The officials and employees of the City of Tomah shall assist in the orderly prevention and removal of all discrimination in housing within the City of Tomah by implementing the authority and enforcement procedures set forth in Section 106.50, Wisconsin Statutes, as amended.

Section [Section #] COMPLAINTS.

The City Clerk shall maintain forms for complaints to be filed under Section 106.50, Wisconsin Statutes, as amended, and shall assist any person alleging a violation thereof in the City of Tomah to file a complaint thereunder with the Wisconsin Department of Workforce Development, Equal Rights Division, for enforcement of Section 106.50, Wisconsin Statutes, as amended.



RESOLUTION TO ADOPT A FAIR HOUSING ORDINANCE

AN ORDINANCE TO CREATE SECTION _____ OF THE MUNICIPAL CODE
OF THE **NAME OF DOCUMENT/CODE OF ORDINANCES**
ADOPTING WISCONSIN STATUTES, SECTION 106.50, AS AMENDED,
RELATING TO THE EQUAL RIGHTS OF ALL PERSONS TO FAIR HOUSING, AND
PROVIDING MEANS FOR THE IMPLEMENTATION AND ENFORCEMENT THEREOF.

THE **COUNCIL** OF **THE CITY OF TOMAH** DOES ORDAIN AS FOLLOWS:

Section _____ of the **NAME OF DOCUMENT/CODE OF ORDINANCES** is created to read
as follows:

FAIR AND OPEN HOUSING

WHEREAS, the **City of Tomah** recognizes its responsibilities under Section 106.50, Wisconsin Statutes, as amended, and endorses the concepts of fair and open housing for all persons and prohibition of discrimination therein;

THEREFORE, BE IT ORDAINED THAT:

- 1) The **City of Tomah** hereby adopts Section 106.50, Wisconsin Statutes, as amended, and all subsequent amendments thereto.
- 2) The officials and employees of the **City of Tomah** shall assist in the orderly prevention and removal of all discrimination in housing within the **City** municipal jurisdiction by implementing the authority and enforcement procedures set forth in Section 106.50, Wisconsin Statutes, as amended.
- 3) The Municipal Clerk shall maintain forms for complaints to be filed under Section 106.50, Wisconsin Statutes, as amended, and shall assist any person alleging a violation thereof in the **City of Tomah** to file a complaint thereunder with the Wisconsin Department of Work Force Development, Equal Rights Division, for enforcement of Section 106.50, Wisconsin Statutes, as amended.

Chief Elected Official Typed/Printed Name

Chief Elected Official Signature

ATTEST:

Municipal Clerk Typed/Printed Name

Municipal Clerk Signature

Adopted: _____ (Date)

Published: _____ (Date)

Effective: _____ (Date)



CITY OF TOMAH

WISCONSIN RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN FOR CDBG PROGRAMS

This Residential Anti-Displacement and Relocation Assistance Plan (RARAP) is prepared by the City of Tomah in accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG¹ projects.

Minimize Displacement

Consistent with the goals and objectives of activities assisted under the Act, the City of Tomah will take the following steps to minimize the direct and indirect displacement of persons from their homes: ***(The steps provided below are examples only, each jurisdiction must determine the actions it will take based on local needs and priorities. Include in this plan the actions the local jurisdiction will take.)*** [Check all that apply below; ***delete*** any rows/steps in table below that will not be taken/are not applicable; add steps if others will be taken/are applicable:]

- ☐ Coordinate code enforcement with rehabilitation and housing assistance programs.
- ☐ Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- ☐ Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first.
- ☐ Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- ☐ Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- ☐ Adopt policies which provide reasonable protections for tenants faced with conversion to a condominium or cooperative.

¹ CDBG programs include: Entitlement Community Development Block Grant (CDBG) Program, State CDBG Program, CDBG Small Cities Program, Section 108 Loan Guarantee Program, CDBG Special Purpose Grants Program, and the Neighborhood Stabilization Program (NSP).

- ☐ Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- ☐ Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalizing areas.
- ☐ Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood in the face of revitalization pressures.
- ☐ If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable dwelling units (especially those units which are “lower-income dwelling units” as defined in 24 CFR 42.305).
- ☐ Target only those properties deemed essential to the need or success of the project.
- ☐ [Additional action that will be taken to address local needs & priorities, as determined by UGLG (if applicable)].
- ☐ [Additional action that will be taken to address local needs & priorities, as determined by UGLG (if applicable)].
- ☐ [Additional action that will be taken to address local needs & priorities, as determined by UGLG (if applicable)].
- ☐ [Additional action that will be taken to address local needs & priorities, as determined by UGLG (if applicable)].

Relocation Assistance to Displaced Persons

The **City of Tomah** will provide relocation assistance for lower-income tenants who, in connection with an activity assisted under the CDBG Program, move permanently or move personal property from real property as a direct result of the demolition of any dwelling unit or the conversion of a lower-income dwelling unit in accordance with the requirements of 24 CFR 42.350. A displaced person who is not a lower-income tenant, will be provided relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24.

One-for-One Replacement of Lower-Income Dwelling Units

The **City of Tomah** will replace all occupied and vacant occupiable lower-income dwelling units demolished or converted to a use other than lower-income housing in connection with a project assisted with funds provided under the CDBG Program in accordance with 24 CFR 42.375.

Before entering into a contract committing the **City of Tomah** to provide funds for a project that will directly result in demolition or conversion of lower-income dwelling units, the **City of Tomah** will make public by publishing in the (enter newspaper name) and submit to the U.S. Department of Housing and Urban Development (HUD) through the State, under the State CDBG Program, the following information in writing:

1. A description of the proposed assisted project;
2. The address, number of bedrooms, and location on a map of lower-income dwelling units that will be demolished or converted to a use other than as lower-income dwelling units as a result of an assisted project;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. To the extent known, the address, number of lower-income dwelling units by size (number of bedrooms) and location on a map of the replacement lower-income housing that has been or will be provided. **NOTE: See also 24 CFR 42.375(d).**
5. The source of funding and a time schedule for the provision of the replacement dwelling units;

6. The basis for concluding that each replacement dwelling unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
7. Information demonstrating that any proposed replacement of lower-income dwelling units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom unit), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the HUD-approved Consolidated Plan and 24 CFR 42.375(b).

To the extent that the specific location of the replacement dwelling units and other data in items 4 through 7 are not available at the time of the general submission, the **City of Tomah** will identify the general location of such dwelling units on a map and complete the disclosure and submission requirements as soon as the specific data is available.

Replacement not Required Based on Unit Availability

Under 24 CFR 42.375(d), the **City of Tomah** may submit a request to HUD (or to the State, if funded by the State) for a determination that the one-for-one replacement requirement does not apply based on objective data that there is an adequate supply of vacant lower-income dwelling units in standard condition available on a non-discriminatory basis within the area.

Contacts

The **[Name and Phone Number of the Office]** is responsible for tracking the replacement of lower-income dwelling units and ensuring that they are provided within the required period.

The **[Name and Phone Number of the Office]** is responsible for providing relocation payments and other relocation assistance to any lower-income person displaced by the demolition of any dwelling unit or the conversion of lower-income dwelling units to another use.

Adopted by the **City of Tomah City Council** on: **DATE**.

Chief Elected Official Name

Mayor

Chief Elected Official Title

Chief Elected Official Signature

ATTEST:

Municipal Clerk Typed/Printed Name

Municipal Clerk Title

Municipal Clerk Signature

Date Adopted: _____

Date Effective: _____



City of Tomah

POLICY TO PROHIBIT THE USE OF EXCESSIVE FORCE AND TO ENFORCE APPLICABLE STATE AND LOCAL LAWS PROHIBITING PHYSICALLY BARRING ENTRANCES/EXITS FOR NON-VIOLENT CIVIL RIGHTS DEMONSTRATIONS

RESOLUTION NO. _____

A resolution of the **City Council** of the **City of Tomah**, to adopt the policy to prohibit the use of excessive force and to enforce applicable state and local laws prohibiting physically barring entrances/exits for non-violent civil rights demonstrations:

WHEREAS Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 U.S.C. 69 §5304) prohibits the State from expending or obligating any Community Development Block Grant funds to any unit of general local government that does not have or adopt a policy prohibiting the use of excessive force by local law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction;

AND WHEREAS it is in the interest of the **City of Tomah** to pursue Community Development Block Grant Funds and to adopt policy that complies with Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 USC 69 §5304);

NOW THEREFORE, BE IT RESOLVED BY THE **MAYOR** AND THE **CITY COUNCIL** OF THE **CITY OF TOMAH**:

- I. It is POLICY of the **City of Tomah** to prohibit the use of excessive force by law enforcement agencies within the **City's** jurisdiction against any individuals engaged in nonviolent civil rights demonstrations.
- II. It is POLICY of the **City of Tomah** to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within the **City's** jurisdiction.

- III. The officials and employees of the City shall assist in the orderly prevention of all excessive force within the City of Tomah by implementing the authority and enforcement procedures set forth in Title I of the Housing and Community Development Act of 1974.
- IV. The City Council directs the Police Chief to implement this Resolution by amending applicable Tomah Police Department procedures.

PASSED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF TOMAH.

MAYOR

Date_____

ATTEST:

Municipal Clerk Name, Signature, Title

Date_____



City of Tomah Authorizing Resolution to Commit Match Funds

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE **CITY OF TOMAH**,
providing a Guarantee of Match Funds for the
2021 Community Development Block Grant Public Facilities (CDBG-PF) Application

Related to the **City of Tomah's** participation in the Community Development Block Grant (CDBG) Program;

WHEREAS, federal monies are available under the CDBG Annual Public Facilities Competition, administered by the State of Wisconsin Department of Administration, for the purpose of the provision or improvement of public facilities; and

WHEREAS, the **City Council** of the **City of Tomah** has authorized the submission of a CDBG Public Facilities Application to the State of Wisconsin for the following project: **PROJECT TITLE**; and

WHEREAS, an adequate local financial match must be provided for the proposed CDBG Public Facilities project by the **City of Tomah**.

NOW, THEREFORE, BE IT RESOLVED, that the **City of Tomah** does hereby authorize the commitment of match funds to be used as outlined in the CDBG application, for the match amount of \$ **AMOUNT UGLG IS PREPARED TO COMMIT**, from the following secured source(s): **LIST SOURCES AND CORRESPONDING AMOUNT**; and the following pending or potential source(s): **LIST SOURCES AND CORRESPONDENCE AMOUNTS**.

ADOPTED on this **DAY** day of **MONTH, YEAR**.

ATTEST:

Clerk Typed/Printed Full

Title

The governing body of the **City of Tomah** has authorized the above resolution dated **DATE**.

Mayor



City of Tomah

Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application

Relating to the **City of Tomah** participation in the Community Development Block Grant **Public Facilities** Program.

WHEREAS, Federal monies are available under the Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for the purpose of the provision or development of a **Public Facility Improvement for the CDBG-PF Program** for the **City of Tomah**;

WHEREAS, after public meeting and due consideration, the **City of Tomah** has recommended that an application be submitted to DOA for the following project: **PROJECT NAME**; and

WHEREAS, it is necessary for the **City Council** to approve the preparation and filing of an application for the **City** to receive funds from this program; and

WHEREAS, the **City Council** has reviewed the need for the proposed project(s) and the benefit(s) to be gained there from;

NOW, THEREFORE, BE IT RESOLVED, that the **City Council** does hereby approve and authorize the preparation and filing of an application for the above-named project; and that the **Mayor** is hereby authorized to sign all necessary documents on behalf of the **City**; and that authority is hereby granted to the **City of Tomah** to take the necessary steps to prepare and file the application for funds under this program in accordance with this resolution.

ADOPTED on this **DAY** day of **MONTH**, **YEAR**.

ATTEST: _____
Signature of Clerk

The governing body of the **City of Tomah** has authorized the above resolution by Resolution No: _____, dated _____.

Signature of Chief Elected Official

Title

Date

Typed Name of Chief Elected Official

AUTHORIZING RESOLUTION TO SUBMIT A CDBG APPLICATION:

SUBMISSION INSTRUCTIONS

The Unit of General Local Government (UGLG) **must** submit documentation verifying the Chief Elected Official (CEO) has been authorized to submit a CDBG Application. The Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application form is provided to serve as this documentation, upon being completed by the UGLG and submitted with the UGLG's CDBG Application materials.

- Fill in the designated spaces throughout the form. (Please refer to the micro text located beneath each fillable slot for guidance on the type of information that must be input.)
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the local Clerk.
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the UGLG's Chief Elected Official (i.e., Mayor, City Council President, Village Board President, Town Board Chairperson, County Board Chairperson, etc.). Make sure to provide the signature, typed name, and title of the Chief Elected Official (CEO). Fill in the date the form is signed by the CEO.
- Retain the original completed **Authorizing Resolution to Submit a CDBG Application** form for the UGLG's prospective grant file and submit a copy to the Division of Energy, Housing and Community Resources (DEHCR) with the UGLG's CDBG Application materials.



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"

City Clerk Becki Weyer
City Treasurer Julia Mann

Mayor Mike Murray
City Administrator
Bradley J. Hanson

April 12, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Community Development Block Grant (CDBG) Application Requirements

Summary and Background Information:

The City is in the process of applying for CDBG Public Facility (PF) for the new Fire Department. In order to be able to receive and spend funds that may be awarded, the City must have approved policies, documents, resolutions, and ordinances; including a Relocation Plan from the Wisconsin Department of Administration (WDOA) Division of Energy, Housing and Community Resources (DEHCR). We are currently applying in the hopes of receiving up to \$1,000,000 to assist with the construction of the new Fire Department, but this is a competitive process. If the City is successful, we have to provide certain notifications to the property owner and tenants of the property we are the process of acquiring. This will require certain language and notifications.

To be able to apply for this grant, the City must have at 51% or greater of its population that the service serves in the Low to Moderate Income (LMI) level. In 2020, the City was at 51.07%, thereby qualifying the City to apply for this round of grants.

Fiscal Note:

The fiscal impact to the City will be slight for additional mailings costs and time to notify appropriately the property owner and tenants of this CDBG application and future applications.

Recommendation:

City Administrator recommends to approve the CDBG Relocation Plan as is.

Decision Urgency:

Having a Relocation Plan is essential for receiving and spending a CDBG awarded grant, and due to the application date prior to the next Council meeting, needs to be adopted. If there are changes, they will be recommended by DEHCR at a later date and for use in future CDBG applications.

Department Director

City Administrator

4/13/2021

Date

04/13/2021

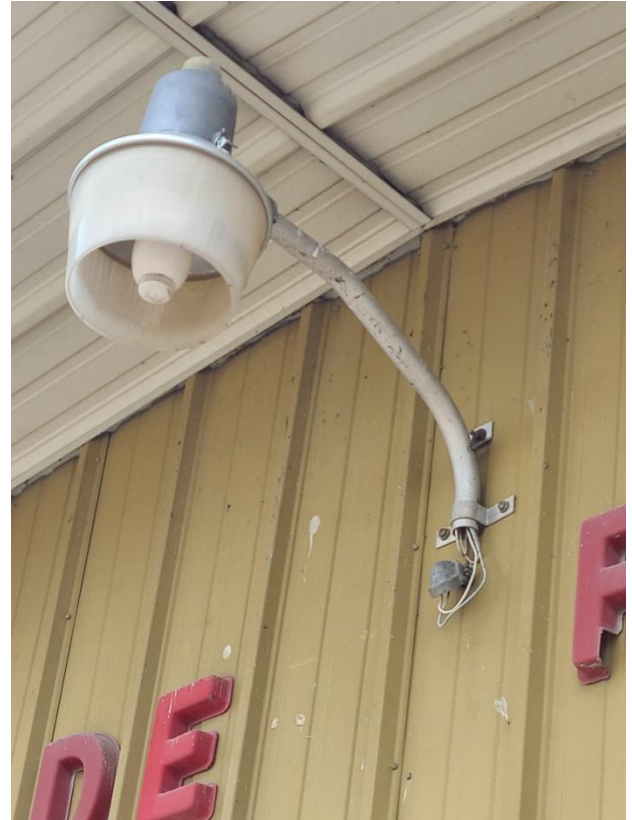
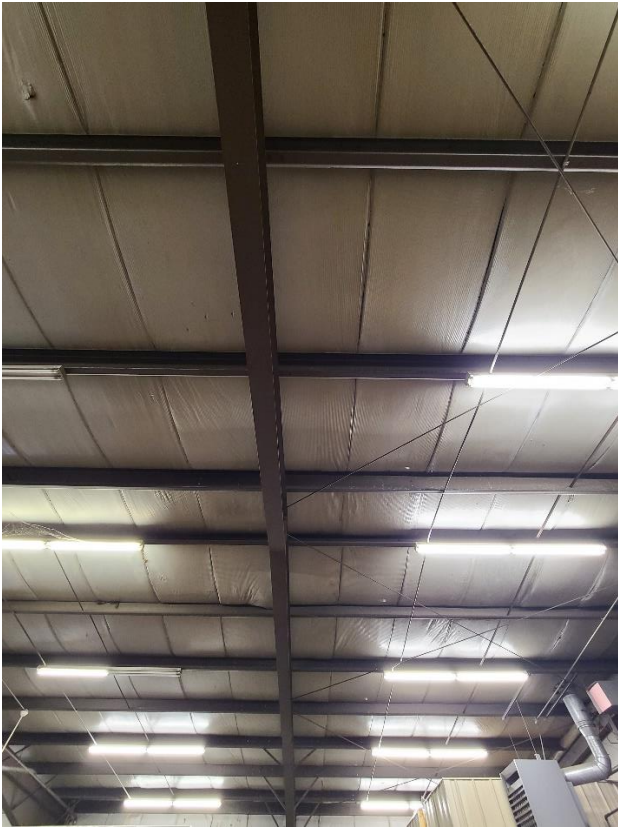
Date

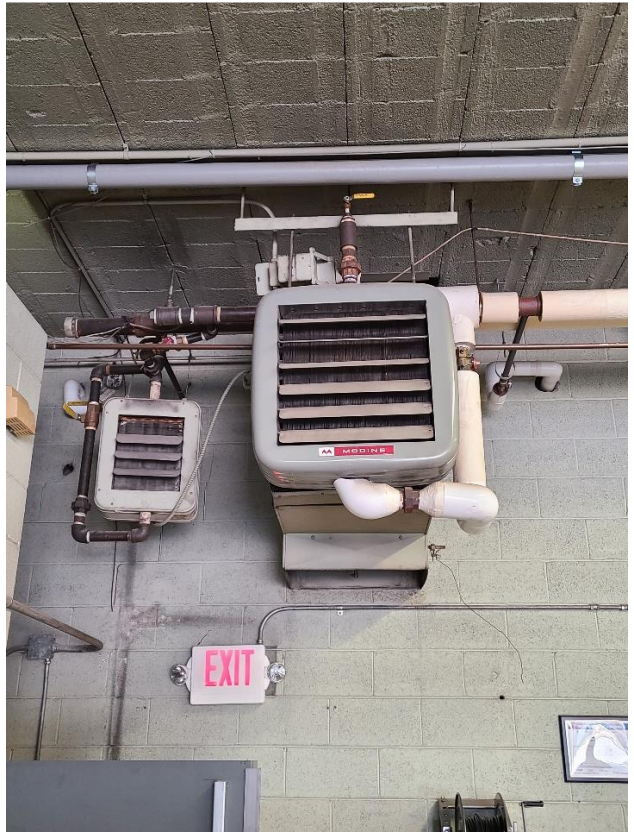
Tomah Fire Department

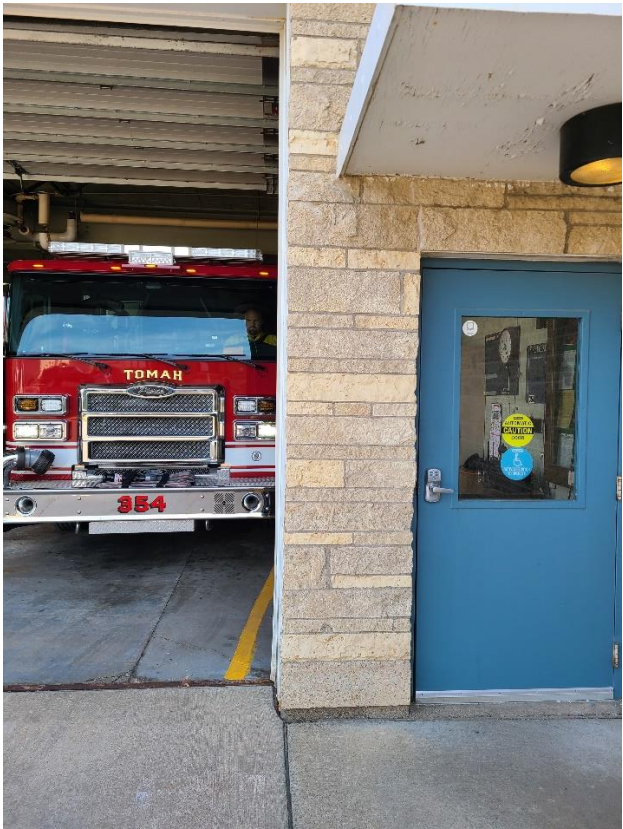
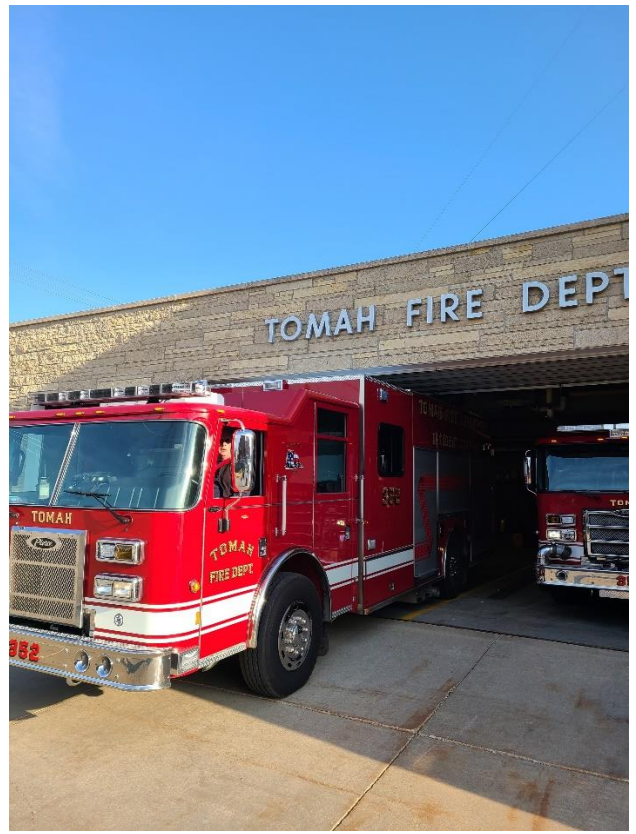
819 Superior Avenue
Tomah, Wisconsin 54660
WHERE THE "I" DIVIDES
Fire Chief- Tim Adler

- Small overhead doors barely allow trucks access, clearance on height of apparatus during snow events.
- New trucks will need to be special ordered to accommodate for short doors which would add expense if we continued to operate in the current capacity.
- Lack of bays force some equipment to stay outside or stored at off-site facilities
- Severely deficient in life safety and current building codes
- Nearly impossible to accomplish code upgrades at existing fire house locations
- Additional fire alarm devices and exit signs that should be installed are lacking
- Multiple building code violations including lack of egress points and fire separation inefficiencies
- Lack of parking for firefighters personal vehicles responding to emergency calls
- Fire Stations without Exhaust Emission Control
- Fire Stations without Backup Power
- Fire Station without Separate Facilities for Female Firefighters
- Fire Stations without area for decontamination, shower area etc.
- Parking areas and apparatus approach in bad condition, aging concrete
- Parking areas / outside poor lighting conditions.
- Fire Stations with aging heating systems
- Fire Stations with poor energy efficiencies, single pane glass, exterior doors in rough shape with poor weather stripping. 47 year old insulation, older interior and exterior lighting. Older overhead doors, poor weather stripping. 47 year old garage door openers having issues.
- Fire Stations with older plumbing fixtures
- Main Fire Station, no restrooms without going into City Hall which is locked after hours.
- Northside, aging bathrooms, shower in males don't work, no shower in females. Floor tiles falling off, aging exhaust fans.











819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"
City Clerk Becki Weyer
City Treasurer Julia Mann

Mayor Mike Murray
City Administrator
Bradley J. Hanson

Item 12.

April 12, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

N Superior Kasten Property Acquisition for Fire Department Update

Summary and Background Information:

The City has come to an offer agreement with 815 N Superior Kasten Property for the future location of the new Emergency Services Building (Fire Department & Ambulance building). The studies are in progress and the Wetland Mitigation Study will soon be before the Wisconsin Department of Natural Resources for review and approval.

We thought at this time it was appropriate to share with you some of the reasoning behind why the City needs a new Emergency Services facility.

Fiscal Note:

No additional fiscal impact not already approved.

Recommendation:

None at this time.

Decision Urgency:

Not applicable.

Department Director

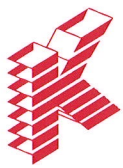
City Administrator

4/13/2021

Date

04/13/2021

Date



Keller
Planners | Architects | Builders

Contract Progress Billing

Item 13.

Keller, Inc.
PO Box 620
Kaukauna, WI 54130
(920) 766-5795

To : CITY OF TOMAH
819 SUPERIOR AVE
TOMAH, WI 54660

ATTN: BRAD HANSON

Invoice # : 43080

Date : 04/06/21

Payment Terms : Upon Receipt

Keller Cust # : 6087

PM : CLAFLIN, KELLY

Contract : 71453- NEW FIRE & EMS STATION

Total Contract Amount To-Date : 90,750.00

SCHEDULED BILLING ITEM	DRAW SCHEDULE	PRIOR AMOUNT BILLED	AMOUNT RECEIVED BY KELLER	AMOUNT THIS BILLING
Retainer	750.00	750.00	750.00	0.00
Down Payment - Engineering Services	40,000.00	0.00	0.00	40,000.00
Down Payment - Design Services	50,000.00	0.00	0.00	50,000.00
	<u>90,750.00</u>	<u>750.00</u>	<u>750.00</u>	

TOTAL DUE THIS BILLING: 90,000.00

Thank
you!

Total due on this contract including this invoice : 90,000.00

* * Thank You * *



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"
City Clerk Becki Weyer
City Treasurer Julia Mann

Mayor Mike Murray
City Administrator
Bradley J. Hanson

Item 13.

April 12, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Fire Department (FD) Engineering & Design Invoice

Summary and Background Information:

As part of the FD development Keller Builds has been working on the layout/preliminary design since 2017 when it was the potential ambulance building near the new Tomah Health facility in TID 10. Since this has morphed into the new Emergency Services Building, they require a down payment prior to beginning the necessary work that is needed for design and engineering for construction in 2022. Design and Engineering should not begin until after environment review (which will be an additional cost and is usually completed after the application is submitted) is completed on the site. Which we believe should be done by the May meeting.

Fiscal Note:

This cost exceeds the 2021 budget and will require a budget amendment of \$90,000.00 with the funds coming from the Ambulance fund balance, to be repaid at a later date once bonding has occurred by the FD fund (General Fund).

Recommendation:

Approve the payment of the invoice to not further delay the design and engineering of the new FD.

Decision Urgency:

This decision could wait until May.

Department Director

City Administrator

4/13/2021

Date

04/13/2021

Date

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Ordinance amendment to Sec 28-81 Bow Hunting

Summary and Background Information:

2013 Wisconsin Act 71 alters municipal authority to regulate bow hunting as outlined in Wis. Statute 29.038. The Act does not modify the portion of the current statute that allows municipalities to prohibit or regulate hunting on property owned by the municipality.

In 2016 the City Council made changes to Sec. 28-81. The changes made allowed bow hunting on specific property owned by the City of Tomah and allowed bow hunting within the City of Tomah as per Wis State Statute 29.038.

During the 2020-2021 deer bow hunting season I received an inquiry from a subject asking that the ordinance be amended to allow bow hunting on a parcel of land owned by the City and not currently allowed by ordinance. The parcel of land referred to is on County Hwy ET and identified as Parcel # 286-02674-000. The entire parcel includes the area commonly referred to as the "Old City Dump."

This parcel of land includes an area that is currently fenced in, restricting access to this specific area on this parcel. The request made was to allow bow hunting on the city owned land directly north of the fenced in area. This portion is a wooded area and surrounded by property not owned by the City of Tomah nor in within the city limits of Tomah.

While reviewing the current ordinance as written it was noted that there is a typo in Sec 28-81 (4)b(1). This section allows bow hunting on a parcel of land located near the Industrial Park which is owned by the City.

The ordinance currently reads "Using the western most boarder line, running north and south, of Parcel ID 286-02716-0300 (440 Cardinal Avenue), and extending the same line south through Parcel ID 286-02716-0000, bow hunting is allowed to the west of this line."

This section should read "Using the western most boarder line, running north and south, of Parcel ID 286-02716-0003 (440 Cardinal Avenue), and extending the same line south through Parcel ID 286-02716-0000, bow hunting is allowed to the west of this line."

Recommendation:

It is my recommendation that bow hunting be allowed on the property owned by the City of Tomah identified as parcel # 286-02674-000, excluding the property within the fenced in area. This would be amended by the following addition to Sec 28-81

Sec 28-81 (4)d – Bow hunting for deer shall be permitted on that land owned by the city and located on a parcel of land so noted as Parcel ID 286-02674-000 within the Monroe County GIS internet based system. Bow hunting is not allowed within the confines of the fenced in area.

It is my recommendation to correct the typo located in Sec. 28-81(4)b(1) to the following –

Sec. 28-81(4)b(1) “Using the western most boarder line, running north and south, of Parcel ID 286-02716-0003 (440 Cardinal Avenue), and extending the same line south through Parcel ID 286-02716-0000, bow hunting is allowed to the west of this line.”

Chief Mark Nicholson _____
Department Head

3-11-2021 _____
Date

ARTICLE IV. - WEAPONS

Sec. 28-81. - Bow hunting.

Bow hunting, either by bow and arrow or crossbow, within the City of Tomah shall be allowed with the following restrictions:

- (1) All persons bow hunting shall comply with all rules and regulations established by the state department of natural resources for hunting with a bow.
- (2) Bow hunting shall only be permitted during seasons as established by the department of natural resources.
- (3) It shall be unlawful for a person to discharge a bow and arrow or crossbow within a distance of 100 yards from a building located on another person's land. This restriction shall not apply if the person who owns the land on which the building is located allows and gives written permission to the person to use or discharge an arrow or crossbow within the specified distance of the building.
- (4) Except at the followings location bow and arrows or crossbows may not be discharged on or across any portion of land owned or occupied by the City of Tomah unless specifically authorized by the city chief of police or the chief of police's designee.

a. Bow hunting for deer shall be permitted on that land owned by the city and located at Bloyer Field that is east of the north-south runway and north of the east-west runway extended to the railroad tracks and south of the railroad tracks, subject to the following restrictions:

- (i) No person shall hunt, stand, walk or drive any vehicle within 200 feet of the paved runway.
- (ii) Notwithstanding the foregoing, all other regulations involving the airport are hereby affirmed.

b. Bow hunting for deer shall be permitted on that land owned by the city and located on a parcel of land so noted as Parcel ID 286-02716-0000 within the Monroe County GIS internet based system. Due to the Tomah Police Departments firearms range, bow hunting on this parcel shall be restricted to the following location within this parcel:

- (i) Using the western most ~~boarder~~ **border** line, running north and south, of Parcel ID 286-02716-~~0300~~ **003** (440 Cardinal Avenue), and extending the same line south through Parcel ID 286-02716-0000, bow hunting is allowed to the west of this line.

c. Bow hunting for deer shall be permitted on that land owned by the city and located on a parcel of land so noted as Parcel ID 286-02716-4700 within the Monroe County GIS internet based system. Due to the city's waste water facility being located on this parcel of land, bow hunting on this parcel shall be restricted to the following location within this parcel:

- (i) Bow hunting shall not be allowed within the confines of the waste water facility or within 200 yards of the confines of the facility.

d. Bow hunting for deer shall be permitted on that land owned by the city and located on a parcel of land so noted as Parcel ID 286-02674-000 within the Monroe County GIS internet based system. Bow hunting is not allowed within the confines of the fenced in area.

Tomah, WI



- City Boundary
- Parcel Boundaries
- Zoning**
 - B Business district
 - I Institutional district
 - R-2 One- and two-family residential district
 - R-3 Multifamily residential district

Data Sources:
 Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS,
 USDA, USGS, AeroGRID, IGN, and the GIS User Community
 Esri, HERE, Garmin, (c) OpenStreetMap contributors

Applicant Signature	W6328 Valley place Holmen, WI	3/1/2021
Address of Applicant		
Date		

Memo

TO:

Owner Name	Owner Address	Owner City	Owner State	Owner Zip
LIBERTY VILLAGE ASSISTED LIVING OF TOMAH, LLC	200 LIBERTY PL	TOMAH	WI	54660
TIME ENTERPRISE INC	PO BOX 155	WEST SALEM	WI	54669
FARMERS & MERCHANTS BANK OF TOMAH	1001 SUPERIOR AVE	TOMAH	WI	54660
MONROE COUNTY	202 S K ST	SPARTA	WI	54656
BRIGHT IDEAS ENTERPRISES LLC	N4717 US HIGHWAY 12	MAUSTON	WI	53948
HIAWATHA PARKS, INC.	PO BOX 50	TOMAH	WI	54660
WY PROPERTIES LLC	W6328 VALLEY PL	HOLMEN	WI	54636
STEVEN R. DECHANT	10741 EDGEWATER RD	TOMAH	WI	54660
TOWN OF LA GRANGE	22038 COUNTY HIGHWAY ET	TOMAH	WI	54660
WHE PROPERTIES, LLC	1209 PARKVIEW DR	TOMAH	WI	54660
STATE OF WISCONSIN	3550 MORMON COULEE RD	LA CROSSE	WI	54601

From: Shane Rolf – City of Tomah – Planning/Zoning Dept.
CC: Jason Yahnke-WY Properties LLC
Date: 3/08/2021
Re: Notice to Property Owners within 200 feet of conditional use permit request for:

Notice

CONDITIONAL USE PERMIT

Notice is hereby given pursuant to City Ordinance, Section 52-152, at the City of Tomah Planning Commission meeting on March 31, 2021 at 5:30 P.M., VIA ZOOM.COM, meeting ID: 270 860 8080, Passcode 206751, a Public Hearing will be held to consider the Conditional Use Permit application of WY Properties LLC, to convert the former Gundersen Clinic building, located at 1330 N Superior Ave., into a 27 bed Community Based Residential Facility.

PART OF THE NE ¼ of SW ¼ BEING PARCEL 1 OF 9 CSM169-#432985; ALSO AN OPTION ON PARCEL 2 OF 9 CSM1S 169

Parcel #: 286-02654-2317

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

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
April 26th, 2021

Agenda Item: Request from WY Properties LLC (Jason Yahnke) to obtain a Conditional Use Permit to convert the former Gundersen Clinic building into a 27 bed Community Based Residential Facility.

Summary and background information: Applicant wishes to convert the former Gundersen Clinic building into a 27 bed Community Based Residential Facility. R-3 dwellings require a conditional use permit in the B-Business District pursuant to the City of Tomah Municipal Code Section 52-152(1)

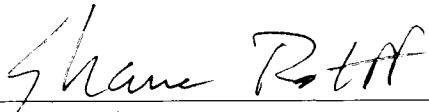
Sec. 52-35. - Business districts.

(a) *B business district.*

(4) *Conditional uses.* Governmental and cultural uses, transportation uses, drive-in theaters, drive-in restaurants, motels, funeral homes, drive-in banks, vehicle repair and sales, maintenance garages, recreational uses, recycling areas (not to include salvage yards or can crushing) provided the same are more than 500 feet from a residential area and enclosed by fences as directed by the planning commission, and R-1, R-2 and R-3 dwellings.

Dwelling, multiple, (multifamily dwelling) means a building or portion thereof used or designated as a residence for three or more families as separate house-keeping units, including apartments, apartment hotels, group houses, adult foster homes and boardinghouses.

Recommendation: Based on review of the application the Plan Commission recommend approval of the Conditional Use Permit without conditions.



Zoning Administrator

4-13-21

Date

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
April 26th, 2021

Agenda Item: Request from Carl Chase & Brian Rice to rezone their parcel #286-02651-3600 from B-2 Highway Business District to R-5 Mobile Home Park

Summary and background information: Applicant wishes to rezone the parcel located B-2 Highway Business District to R-5 Mobile Home Park. The land is currently vacant and undeveloped. The rezoning would allow Brian Rice to extend his existing Mobile Home Park to the East and the rezoning is consistent with the City of Tomah Future Land Use Map.

Sec. 52-34. - Residential districts.

(e) R-5 mobile home park district.

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



Zoning Administrator

4-13-21

Date

CITY OF TOMAH PLAN COMMISSION
STAFF COMMITTEE PREPARATION REPORT
March 31st, 2021

Agenda Item: Request from Carl Chase & Brian Rice to rezone their parcel #286-02651-3600 from B-2 Highway Business District to R-5 Mobile Home Park

Summary and background information: Applicant wishes to rezone the parcel located B-2 Highway Business District to R-5 Mobile Home Park. The land is currently vacant and undeveloped. The rezoning would allow Brian Rice to extend his existing Mobile Home Park to the East and the rezoning is consistent with the City of Tomah Future Land Use Map.

Sec. 52-34. - Residential districts.

(e) R-5 mobile home park district.

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



Zoning Administrator

3-22-21

Date

REZONING APPLICATIONAPPLICANT

Applicant Name: Brian Rice - Carl Chase
 Address of Rezone Request: Parcel # 286-02651-3600
 Owner of Site: Carl Chase

DESCRIPTION OF THE SUBJECT SITE

- (1) Legal Description: Part of the NE 1/4 of SE 1/4 Being
Lot 1 of 4 CSM's 22 # 345456; also an Eased
30' in width for ingress + egress
- (2) Present Zoning Classification: B-2 Highway Business District
- (3) Proposed Zoning Classification: R-5 Mobile Home Park
- (4) Description of Existing Use Including Structures if any: Vacant Land
- (5) Describe Reason for Proposed Change in Zoning: Extend Existing
Mobile Home Park

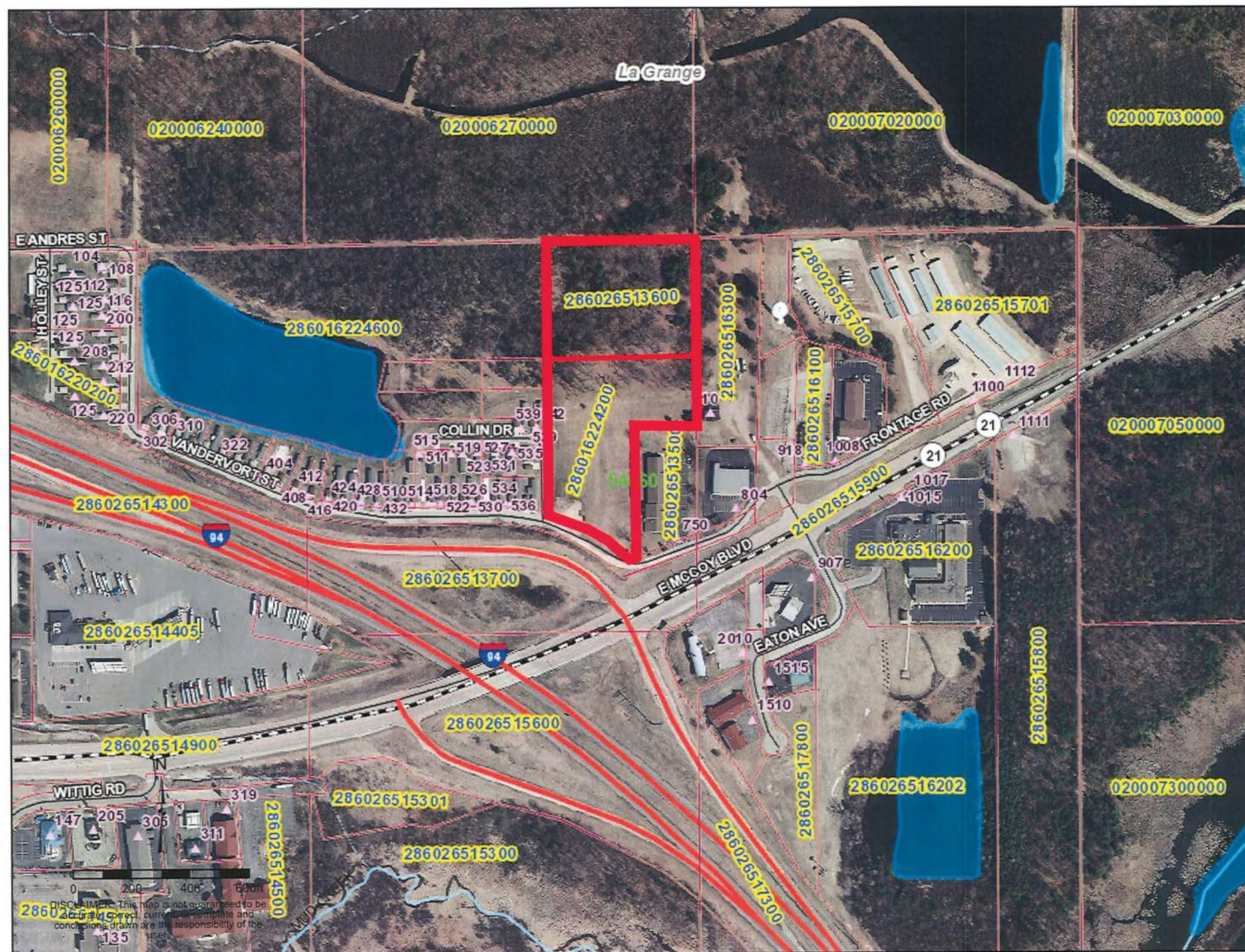
ATTACHMENTS

- ☒ (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 pd - C.C.
S.R.

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.

Carl Chase 1-27-21
 Applicant Signature Address of Applicant Date



CITY OF TOMAH

NOTICE OF PUBLIC HEARING

Notice is hereby given pursuant to City Ordinance, Section 52-256(e), at the City of Tomah Planning Commission meeting, on March 31, 2021 at 5:30 P.M. via zoom (Meeting ID: 270 860 8080, Passcode 206751) and in person at City Hall 819 Superior Ave., a public hearing will be held to consider the rezoning application of Carl Chase, for the property located at:

Parcel# 286-02651-3600 Part of the NE ¼ of SE ¼ being lot 1 of 4. CSM's 22 #345456; also an easement 30' in width for ingress and egress.

Property listed above is to be rezoned from B-2 Highway Business District to an R-5 Mobile Home Park.

City of Tomah's Planning Commission

Publish: March 4, 11 & 18, 2021

**Planning Commission
819 Superior Avenue
Tomah, WI 54660**

FROM: Kim Lambert, City of Tomah

TELEPHONE NUMBER: (608) 374-7432

Please publish the above notice and provide a proof.

If you have any questions or require additional information, please call me at (608) 374-7432



PLANNING/ZONING/INSPECTION DEPT.
819 SUPERIOR AVE.
TOMAH, WI 54660
608-374-7429
SROLFF@TOMAHONLINE.COM

MEMO

TO:

Owner Name	Owner Address	Owner City	Owner State	Owner Zip
NORTH TOMAH CRANBERRY COMPANY, INC.	10550 ENGLEWOOD RD	TOMAH	WI	54660
LAKE SHORE LANDING LLC	113 E ANDRES ST	TOMAH CAMP	WI	54660
CARL L. CHASE	W10416 CO ROAD C W	DOUGLAS	WI	54618

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

CC: Carl Chase & Brian Rice

Date: 03/8/2021

Re: Notice to Property Owners within 200 feet of property rezoning request-**RESCHEDULED**

Notice is hereby given pursuant to City Ordinance, Section 52-34 at the City of Tomah Planning Commission meeting, on MARCH 31, 2021, at 5:30 PM, via zoom (meeting id 270 860 8080, passcode 206751) and in person at City Hall, 819 Superior Ave., a public hearing will be held to consider the rezoning application of Carl Chase & Brian Rice, for the property located at:

Parcel# 286-02651-3600, Part of the NE ¼ of SE ¼ being lot 1 of 4. CSM's 22 #345456; also an easement 30' in width for ingress and egress.

Property listed above is to be rezoned from B-2 Highway Business District to R-5 Mobile Home Park. The land is currently vacant and undeveloped. The rezoning would allow Brian Rice to extend his existing Mobile Home Park to the East and the rezoning is consistent with the City of Tomah Future Land Use Map.

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

REZONING APPLICATION

APPLICANT

Applicant Name: Brian Rice - Carl Chase
 Address of Rezone Request: Parcel # 286-01622-4200
 Owner of Site: Carl Chase

DESCRIPTION OF THE SUBJECT SITE

- (1) Legal Description: Lot 21 of North Tomah Subdivision

 (2) Present Zoning Classification: B- Business District

 (3) Proposed Zoning Classification: R-5 Mobile Home Park

 (4) Description of Existing Use Including Structures if any: Vacant Land

 (5) Describe Reason for Proposed Change in Zoning: - Extend Existing
Mobile Home Park

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

pd. C.C.
S.R.

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.

Carl L. Chase 1-27-21
 Applicant Signature Address of Applicant Date

CITY OF TOMAH

NOTICE OF PUBLIC HEARING

Notice is hereby given pursuant to City Ordinance, Section 52-256(e), at the City of Tomah Planning Commission meeting, on March 31, 2021 at 5:30 P.M. via zoom (Meeting ID: 270 860 8080, Passcode 206751) and in person at City Hall 819 Superior Ave., a public hearing will be held to consider the rezoning application of Carl Chase and Brian Rice, for the property located at:

Parcel# 286-01622-4200, Lot 21 of North Tomah Subdivision

Property listed above is to be rezoned from B- Business District to R-5 Mobile Home Park.

City of Tomah's Planning Commission

Publish: March 4, 11 & 18, 2021

**Planning Commission
819 Superior Avenue
Tomah, WI 54660**

FROM: Kim Lambert, City of Tomah

Please publish the above notice and provide a proof.

If you have any questions or require additional information, please call me at (608) 374-7432



PLANNING/ZONING/INSPECTION DEPT.
819 SUPERIOR AVE.
TOMAH, WI 54660
608-374-7429
SROLFF@TOMAHONLINE.COM

MEMO

TO:

Owner Name	Owner Address	Owner City	Owner State	Owner Zip
LAKE SHORE LANDING LLC	113 E ANDRES ST	TOMAH	WI	54660
CAMP				
CARL L. CHASE	W10416 CO ROAD C W	DOUGLAS	WI	54618
SWAMI KRUPA INC	750 VANDERVORT ST	TOMAH	WI	54660
STATE OF WISCONSIN	3550 MORMON COULEE RD	LA CROSSE	WI	54601
WISCONSIN VICTORY RETAIL INC	12521 15TH ST	GRANDVIEW	MO	64030

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

CC: Carl Chase & Brian Rice

Date: 03/8/2021

Re: Notice to Property Owners within 200 feet of property rezoning request-**RESCHEDULED**

Notice is hereby given pursuant to City Ordinance, Section 52-256(e) at the City of Tomah Planning Commission meeting, on MARCH 31, 2021, at 5:30 PM, via zoom (meeting id 270 860 8080, passcode 206751) and in person at City Hall, 819 Superior Ave., a public hearing will be held to consider the rezoning application of Carl Chase & Brian Rice, for the property located at:

Parcel# 286-01622-4200, Lot 21 of North Tomah Subdivision

Property listed above is to be rezoned from B-Business to R-5 Mobile Home Park. The land is currently vacant and undeveloped. The rezoning would allow Brian Rice to extend his existing Mobile Home Park to the East and the rezoning is consistent with the City of Tomah Future Land Use Map.

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

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
April 26th, 2021

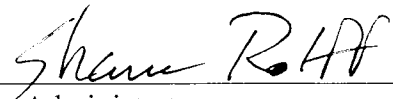
Agenda Item: Request from Carl Chase & Brian Rice to rezone their parcel #286-31622-4200 from B-Business District to R-5 Mobile Home Park

Summary and background information: Applicant wishes to rezone the parcel located B-Business District to R-5 Mobile Home Park. The land is currently vacant and undeveloped. The rezoning would allow Brian Rice to extend his existing Mobile Home Park to the East and the rezoning is consistent with the City of Tomah Future Land Use Map.

Sec. 52-34. - Residential districts.

(e) R-5 mobile home park district.

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



Zoning Administrator

4-13-21

Date

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
April 26th, 2021

Agenda Item: Proposed amendments of the City of Tomah Comprehensive Plan related to the Future Land Use Map (attached).

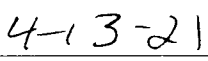
Summary and background information: The proposed amendments include changing parcels #286-02651-3600 & #286-01622-4200 from Commercial to High Density Residential. The amendments would allow to property owner to rezone the parcels from Business zoning to R-5 Mobile Home District to facilitate the expansion of the adjacent Mobile Home Park.

****Future Land Use High Density Residential suitable zoning districts is attached.**

Recommendation: The Plan Commission recommend approval of amendments to the City of Tomah Comprehensive Plan related to Future Land Use Map.




Zoning Administrator



Date

Future Land Use Map

Tomah, WI


 MonroeCoWIGIWSMain_7838

 Parcels_9121

TomahDowntownAGO_9287

 High Density Residential

 Commercial

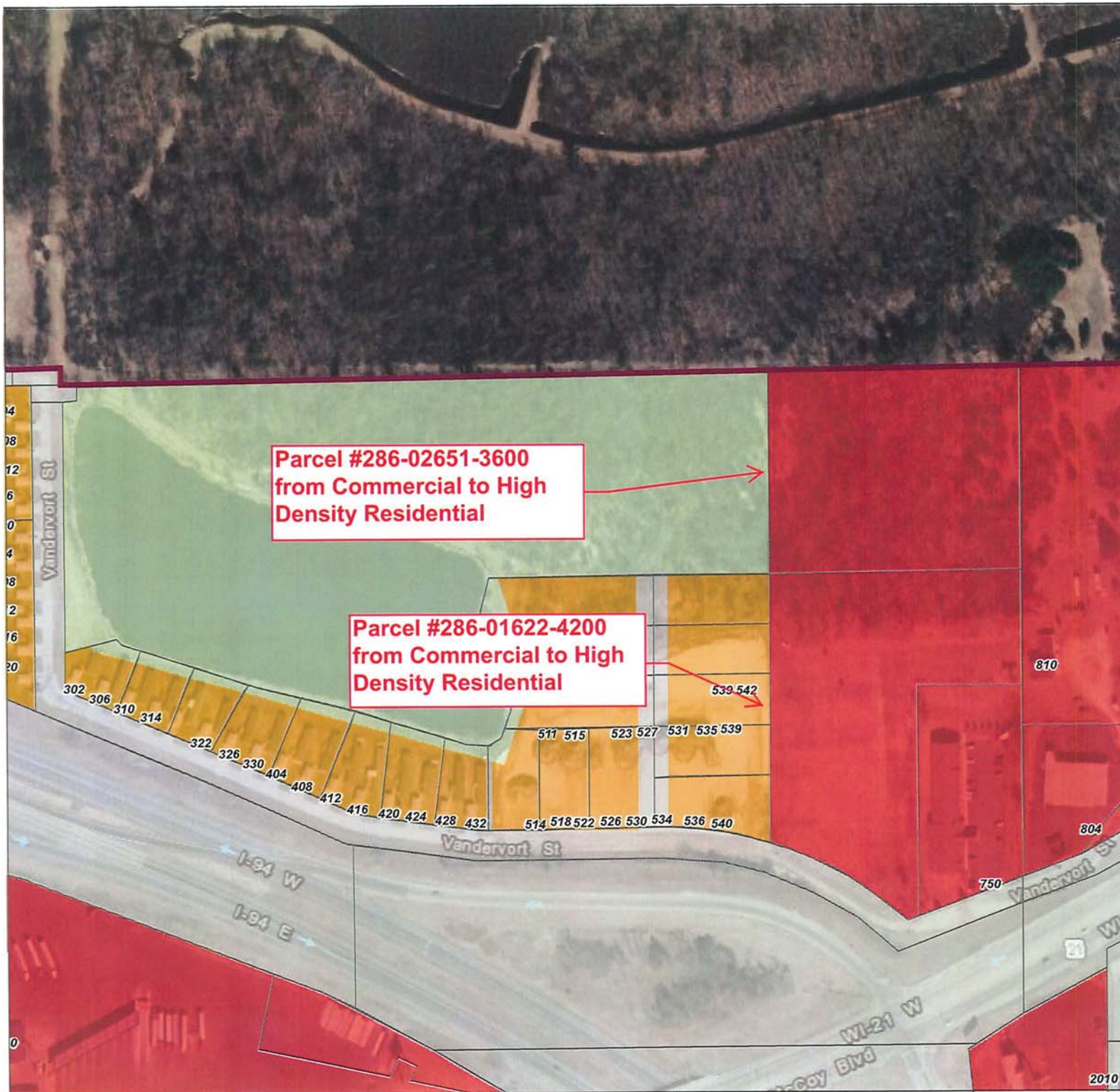
 Public and Institutional

 Park and Open Space

 Transportation

Parcel #286-02651-3600
from Commercial to High
Density Residential

Parcel #286-01622-4200
from Commercial to High
Density Residential



Data Sources:
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS,
USDA, USGS, AeroGRID, IGN, and the GIS User Community
Esri, HERE, Garmin, (c) OpenStreetMap contributors

NOTICE OF PUBLIC HEARING
CITY OF TOMAH-Comprehensive Plan Amendment

Public notice is hereby given that the Planning Commission for the City of Tomah, Monroe County, Wisconsin will hold a public hearing on March 31, 2021, 5:30 PM in the Council Chambers, Municipal Center, 819 Superior Avenue, Tomah, WI and on Zoom, meeting ID 270 860 8080 Passcode 206751. The purpose of the public hearing is to consider amendments to the City of Tomah Comprehensive Plan (adopted September 10, 2013), related the Future Land Use Map (Appendix C). A copy of the proposed amendments will be available for inspection at the City Clerk's office: Municipal Center, 819 Superior Avenue, Tomah, WI during 8:00 am to 4:30 pm Monday-Friday, (608) 374-7420. At the public hearing, interested parties will be given a reasonable opportunity to express their views on the proposed amendments to the City of Tomah Comprehensive Plan.

City of Tomah Planning Commission

Bill To: Planning Commission

Publish: Monday March 1, 2021

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between Morries Tomah C F RE, LLC, a Limited Liability Company

("Grantor," whether one or more), and City of Tomah, A Wisconsin Municipal Corporation

("Grantee," whether one or more).

Grantor quit claims to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Monroe County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

Outlot 1, Certified Survey Map, Volume 12, Page 108, Document Number 473679: Located in the SE 1/4 of the SW 1/4, Section 28, T18N-R1W, City of Tomah, Monroe County, Wisconsin.

Subject to any easements, covenants, and restrictions of record.

Recording Area

Name and Return Address

Attorney Penny J. Precour
808 Superior Avenue, Suite 201
Tomah, Wisconsin 54660

286-02655-1700

Parcel Identification Number (PIN)

This **is not** homestead property.
(is) (is not)

Dated _____.

_____(SEAL)

* _____

_____(SEAL)

* _____

AUTHENTICATION

Signature(s) _____

authenticated on _____.

* **Penny J. Precour**

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____)

authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:
PENNY J. PRECOUR, ATTORNEY AT LAW, S.C.
808 Superior Avenue, Suite 201, Tomah, Wisconsin 54660

MORRIES TOMAH C F RE, LLC

_____(SEAL)

* **By: Lance Iserman, Authorized Signatory**

_____(SEAL)

* _____

ACKNOWLEDGMENT

STATE OF MINNESOTA)

) ss.

Hennepin COUNTY)

Personally came before me on March 17, 2021,
the above-named Lance Iserman, as Authorized Signatory of
Morries Tomah C F RE, LLC,
to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

* **Phillip A. Branson**

Notary Public, State of Minnesota

My commission (is permanent) (expires: January 31, 2022)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

©2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

*Type name below signatures.

**PETITION TO DONATE LAND
TO CITY OF TOMAH**

Morries Tomah C F RE, LLC, hereby petitions to donate land to the City of Tomah for right of way/road purposes. Said land is legally described as follows:


Outlot 1, Certified Survey Map, Volume 12, Page 108, Document Number 473679:
Located in the SE 1/4 of the SW 1/4, Section 28, T18N-R1W, City of Tomah, Monroe County, Wisconsin. Subject to any easements, covenants, and restrictions of record.

The above-described land is already part of the existing frontage road right of way and generates limited property tax revenue.

MORRIES TOMAH C F RE, LLC

Dated: 3/17/21

BY:


Lance Iserman, Authorized Signatory

RESOLUTION NO. _____**RESOLUTION ACCEPTING DONATION OF LAND**

WHEREAS, a Petition to Dedicate Land was filed by Morries Tomah C F RE, LLC, a Limited Liability; and

WHEREAS, said land is legally described as follows:

Outlot 1, Certified Survey Map, Volume 12, Page 108, Document Number 473679:
Located in the SE 1/4 of the SW 1/4, Section 28, T18N-R1W, City of Tomah, Monroe County, Wisconsin. Subject to any easements, covenants, and restrictions of record.

WHEREAS, the land to be donated is currently a portion of an existing frontage road/right of way 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 Common 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

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 1

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129529										
03/21	03/05/2021	129529	30	ALLIANT ENERGY/WPL	5303120000-	1	01-53420-2900	.00	29.56	29.56
Total 129529:								.00		29.56
129530										
03/21	03/05/2021	129530	2055	APRIL SEERING	210224	1	01-24412	.00	1,779.16	1,779.16
Total 129530:								.00		1,779.16
129531										
03/21	03/05/2021	129531	128	CENTURYLINK	3013109967-	1	01-52100-2230	.00	24.00	24.00
Total 129531:								.00		24.00
129532										
03/21	03/05/2021	129532	129	CHARTER COMMUNICATIONS	0039105021	1	12-55500-2200	.00	159.42	159.42
Total 129532:								.00		159.42
129533										
03/21	03/05/2021	129533	220	EO JOHNSON CO	INV899132	1	10-55110-2900	.00	63.00	63.00
03/21	03/05/2021	129533	220	EO JOHNSON CO	INV899154	1	01-53311-2900	.00	96.00	96.00
03/21	03/05/2021	129533	220	EO JOHNSON CO	INV903670	1	01-52100-2900	.00	113.87	113.87
Total 129533:								.00		272.87
129534										
03/21	03/05/2021	129534	634	GREATER TOMAH AREA CHAM	210129	1	01-51100-3250	.00	5,000.00	5,000.00
Total 129534:								.00		5,000.00
129535										
03/21	03/05/2021	129535	395	LEMONWEIR VALLEY TELEPHO	690500-2103	1	01-51450-2900	.00	175.00	175.00
03/21	03/05/2021	129535	395	LEMONWEIR VALLEY TELEPHO	690500-2103	2	01-52100-2230	.00	175.00	175.00
Total 129535:								.00		350.00

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 2

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129536										
03/21	03/05/2021	129536	447	MONROE CO CLERK OF COUR	210226	1	01-23301	.00	500.00	500.00
Total 129536:								.00		500.00
129537										
03/21	03/05/2021	129537	454	MONROE CO TREASURER	210303	1	01-24300	.00	1,268.52	1,268.52
Total 129537:								.00		1,268.52
129538										
03/21	03/05/2021	129538	538	QUILL CORPORATION	13758666	1	03-52300-3400	.00	37.33	37.33
03/21	03/05/2021	129538	538	QUILL CORPORATION	13779550	1	03-52300-3100	.00	224.02	224.02
03/21	03/05/2021	129538	538	QUILL CORPORATION	13779550	2	03-52300-3400	.00	22.05	22.05
03/21	03/05/2021	129538	538	QUILL CORPORATION	14148767	1	03-52300-3400	.00	37.99	37.99
03/21	03/05/2021	129538	538	QUILL CORPORATION	14168438	1	03-52300-3400	.00	6.88	6.88
03/21	03/05/2021	129538	538	QUILL CORPORATION	14169642	1	03-52300-3400	.00	88.97	88.97
03/21	03/05/2021	129538	538	QUILL CORPORATION	14312547	1	03-52300-3400	.00	49.98	49.98
Total 129538:								.00		467.22
129539										
03/21	03/05/2021	129539	599	STATE OF WISCONSIN-COURT	210303	1	01-24240	.00	3,092.03	3,092.03
Total 129539:								.00		3,092.03
129540										
03/21	03/05/2021	129540	2056	TASHA STEEN	210301	1	01-53311-3405	.00	50.00	50.00
Total 129540:								.00		50.00
129541										
03/21	03/05/2021	129541	653	TOMAH SEWER UTILITY	210305	1	09-12100	.00	897.53	897.53
Total 129541:								.00		897.53
129542										
03/21	03/05/2021	129542	659	TOMAH WATER UTILITY	210305	1	09-12100	.00	1,267.60	1,267.60

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 3

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129542:								.00		1,267.60
129543										
03/21	03/05/2021	129543	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,187.22	1,187.22
03/21	03/05/2021	129543	721	WE ENERGIES	0718379081-	1	01-55402-3500	.00	57.38	57.38
Total 129543:								.00		1,244.60
129544										
03/21	03/12/2021	129544	11	ACE HARDWARE	595492	1	01-52200-3500	.00	19.77	19.77
03/21	03/12/2021	129544	11	ACE HARDWARE	595604	1	01-53510-3500	.00	33.83	33.83
03/21	03/12/2021	129544	11	ACE HARDWARE	595609	1	01-51600-3400	.00	100.18	100.18
03/21	03/12/2021	129544	11	ACE HARDWARE	595636	1	01-52100-3550	.00	9.99	9.99
03/21	03/12/2021	129544	11	ACE HARDWARE	595646	1	01-53311-3508	.00	6.98	6.98
03/21	03/12/2021	129544	11	ACE HARDWARE	595648	1	01-53311-3508	.00	16.39	16.39
03/21	03/12/2021	129544	11	ACE HARDWARE	595661	1	01-53311-3500	.00	53.14	53.14
03/21	03/12/2021	129544	11	ACE HARDWARE	595668	1	01-53510-3500	.00	12.99	12.99
03/21	03/12/2021	129544	11	ACE HARDWARE	595725	1	01-53311-3502	.00	27.16	27.16
03/21	03/12/2021	129544	11	ACE HARDWARE	595730	1	01-55200-3400	.00	63.96	63.96
03/21	03/12/2021	129544	11	ACE HARDWARE	595749	1	01-55200-3500	.00	43.97	43.97
03/21	03/12/2021	129544	11	ACE HARDWARE	595778	1	01-51600-3500	.00	15.99	15.99
03/21	03/12/2021	129544	11	ACE HARDWARE	595795	1	01-53510-3500	.00	26.98	26.98
03/21	03/12/2021	129544	11	ACE HARDWARE	595833	1	01-53510-3500	.00	49.56	49.56
03/21	03/12/2021	129544	11	ACE HARDWARE	595847	1	01-55200-3400	.00	31.99	31.99
03/21	03/12/2021	129544	11	ACE HARDWARE	595866	1	01-51600-3400	.00	15.98	15.98
Total 129544:								.00		528.86
129545										
03/21	03/12/2021	129545	13	ADT SECURITY SERVICES	309578948-2	1	01-51600-2900	.00	158.82	158.82
Total 129545:								.00		158.82
129546										
03/21	03/12/2021	129546	24	AIRGAS USA LLC	9976756804	1	01-53311-3402	.00	98.97	98.97
Total 129546:								.00		98.97

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 4

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129547										
03/21	03/12/2021	129547	31	ALLIED 100 LLC	1854695	1	03-52300-3350	.00	1,332.99	1,332.99
Total 129547:								.00		1,332.99
129548										
03/21	03/12/2021	129548	32	ALLIED COOPERATIVE	79097	1	01-53311-3502	.00	12.38	12.38
Total 129548:								.00		12.38
129549										
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035696448	1	10-55110-3420	.00	250.86	250.86
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035706054	1	10-55110-3420	.00	98.33	98.33
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035706054	2	10-55110-3460	.00	31.88	31.88
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035706073	1	10-55110-3420	.00	15.67	15.67
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035706073	2	10-55110-3460	.00	109.37	109.37
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035709697	1	10-55110-3420	.00	29.65	29.65
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035709697	2	10-55110-3460	.00	341.89	341.89
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035713606	1	10-55110-3420	.00	349.08	349.08
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035713606	2	10-55110-3460	.00	62.32	62.32
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035731670	1	10-55110-3420	.00	77.25	77.25
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035731670	2	10-55110-3460	.00	77.41	77.41
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035732181	1	10-55110-3420	.00	15.67	15.67
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035742174	1	10-55110-3420	.00	15.67	15.67
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035742174	2	10-55110-3460	.00	49.51	49.51
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035749839	1	10-55110-3420	.00	481.12	481.12
03/21	03/12/2021	129549	69	BAKER & TAYLOR LLC	2035749839	2	10-55110-3460	.00	35.67	35.67
Total 129549:								.00		2,041.35
129550										
03/21	03/12/2021	129550	76	BAYCOM INC	COUNTERIN	1	01-52200-3400	.00	50.00	50.00
Total 129550:								.00		50.00
129551										
03/21	03/12/2021	129551	81	BERNIE BUCHNER INC	867359	1	08-57210-8200	.00	15,806.65	15,806.65

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 5

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129551:								.00		15,806.65
129552										
03/21	03/12/2021	129552	1364	BOAT RENEWAL PROCESSING	2103	1	01-52200-3400	.00	32.00	32.00
Total 129552:								.00		32.00
129553										
03/21	03/12/2021	129553	96	BOUND TREE MEDICAL LLC	83931705	1	03-52300-3400	.00	547.31	547.31
03/21	03/12/2021	129553	96	BOUND TREE MEDICAL LLC	83946358	1	03-52300-3400	.00	517.98	517.98
03/21	03/12/2021	129553	96	BOUND TREE MEDICAL LLC	83950418	1	03-52300-3400	.00	1,635.55	1,635.55
Total 129553:								.00		2,700.84
129554										
03/21	03/12/2021	129554	100	BRAUN THYSSENKRUPP ELEVA	15697	1	01-52100-3550	.00	563.95	563.95
Total 129554:								.00		563.95
129555										
03/21	03/12/2021	129555	1825	CRADLEPOINT INC	SQ-097223-2	1	01-52100-2900	.00	1,080.00	1,080.00
Total 129555:								.00		1,080.00
129556										
03/21	03/12/2021	129556	173	GRAM'S COMPUTER CENTER L	5351	1	01-51450-2900	.00	1,500.00	1,500.00
Total 129556:								.00		1,500.00
129557										
03/21	03/12/2021	129557	29	CULLIGAN	588-0975581	1	01-51600-3400	.00	29.50	29.50
03/21	03/12/2021	129557	29	CULLIGAN	588-1001476	1	01-51415-3100	.00	15.50	15.50
Total 129557:								.00		45.00
129558										
03/21	03/12/2021	129558	1336	DEROUSSEAU HEATING & COO	22752	1	10-55110-3500	.00	396.00	396.00

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 6

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129558:								.00		396.00
129559										
03/21	03/12/2021	129559	205	DON'S PLUMBING SERVICE INC	112794	1	01-53311-3408	.00	499.00	499.00
Total 129559:								.00		499.00
129560										
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2231200	1	03-52300-3400	.00	39.60	39.60
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2231617	1	03-52300-3400	.00	515.37	515.37
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2232513	1	03-52300-3400	.00	84.12	84.12
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2232516	1	03-52300-3400	.00	98.14	98.14
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2233670	1	03-52300-3400	.00	609.03	609.03
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2234552	1	03-52300-3400	.00	2,354.04	2,354.04
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2234553	1	03-52300-3400	.00	13.72	13.72
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2235515	1	03-52300-3400	.00	7.01	7.01
03/21	03/12/2021	129560	216	EMERGENCY MEDICAL PRODU	2236020	1	03-52300-3400	.00	140.22	140.22
Total 129560:								.00		3,861.25
129561										
03/21	03/12/2021	129561	1896	ENVIROTECH EQUIPMENT	20-0015014	1	01-53620-3500	.00	866.16	866.16
Total 129561:								.00		866.16
129562										
03/21	03/12/2021	129562	220	EO JOHNSON CO	INV854064	1	10-55110-2900	.00	63.00	63.00
Total 129562:								.00		63.00
129563										
03/21	03/12/2021	129563	225	EVANS PRINT + MEDIA GROUP	56749	1	01-56900-3200	.00	22.06	22.06
03/21	03/12/2021	129563	225	EVANS PRINT + MEDIA GROUP	56751	1	01-51100-3200	.00	91.68	91.68
Total 129563:								.00		113.74
129564										
03/21	03/12/2021	129564	1656	FAMILY SUPPORT REGISTRY	210212	1	01-21590	.00	275.53	275.53

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 7

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/12/2021	129564	1656	FAMILY SUPPORT REGISTRY	210226	1	01-21590	.00	275.53	275.53
03/21	03/12/2021	129564	1656	FAMILY SUPPORT REGISTRY	210312	1	01-21590	.00	275.53	275.53
Total 129564:								.00		826.59
129565										
03/21	03/12/2021	129565	1598	FBINAA WISCONSIN CHAPTER	2103	1	01-52100-3350	.00	110.00	110.00
Total 129565:								.00		110.00
129566										
03/21	03/12/2021	129566	1368	FLOW TECH PLUMBING	2021-16	1	01-53510-3500	.00	1,100.00	1,100.00
Total 129566:								.00		1,100.00
129567										
03/21	03/12/2021	129567	277	GOODWILL INDUSTRIES NC WI	0023639	1	01-53311-3402	.00	137.52	137.52
Total 129567:								.00		137.52
129568										
03/21	03/12/2021	129568	296	GUTHRIE FIRE & SECURITY LL	5145254	1	03-52300-2900	.00	36.00	36.00
Total 129568:								.00		36.00
129569										
03/21	03/12/2021	129569	299	HAGEN SPORTS NETWORK	2103	1	01-51100-3200	.00	250.00	250.00
03/21	03/25/2021	129569	299	HAGEN SPORTS NETWORK	2103	1	01-51100-3200	.00	250.00-	250.00- V
03/21	03/12/2021	129569	299	HAGEN SPORTS NETWORK	2103	2	01-51410-3200	.00	125.00	125.00
03/21	03/25/2021	129569	299	HAGEN SPORTS NETWORK	2103	2	01-51410-3200	.00	125.00-	125.00- V
Total 129569:								.00		.00
129570										
03/21	03/12/2021	129570	305	HARTJE TIRE & SERVICE CENT	2993769	1	01-52100-3500	.00	393.00	393.00
03/21	03/12/2021	129570	305	HARTJE TIRE & SERVICE CENT	40-81367	1	01-53620-3500	.00	1,203.50	1,203.50
Total 129570:								.00		1,596.50

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 8

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129571										
03/21	03/12/2021	129571	1401	HORST DISTRIBUTING INC	88282-000	1	01-55200-3500	.00	404.73	404.73
Total 129571:								.00		404.73
129572										
03/21	03/12/2021	129572	337	IRONCORE INC	IC45872	1	01-51450-2900	.00	2,454.00	2,454.00
Total 129572:								.00		2,454.00
129573										
03/21	03/12/2021	129573	338	ITL PATCH COMPANY INC	51B5B133-0	1	01-52100-1390	.00	202.00	202.00
Total 129573:								.00		202.00
129574										
03/21	03/12/2021	129574	346	JEFFERSON FIRE & SAFETY	IN126196	1	01-57220-8300	.00	536.50	536.50
Total 129574:								.00		536.50
129575										
03/21	03/12/2021	129575	370	KIMPTON TRUCK SERVICE INC	E47972	1	01-53620-3500	.00	1,113.98	1,113.98
Total 129575:								.00		1,113.98
129576										
03/21	03/12/2021	129576	1667	LA CROSSE SIGN CO INC	48623	1	10-55110-3100	.00	525.00	525.00
Total 129576:								.00		525.00
129577										
03/21	03/12/2021	129577	392	LEAGUE OF WISCONSIN MUNI	210301	1	01-51415-3350	.00	190.00	190.00
03/21	03/12/2021	129577	392	LEAGUE OF WISCONSIN MUNI	82469	1	01-51415-3250	.00	50.00	50.00
Total 129577:								.00		240.00
129578										
03/21	03/12/2021	129578	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	01-51520-2900	.00	68.96	68.96
03/21	03/12/2021	129578	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	03-52300-2900	.00	68.96	68.96

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 9

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129578:								.00		137.92
129579										
03/21	03/12/2021	129579	1391	LOFFLER COMPANIES	3645833	1	01-51520-2900	.00	59.12	59.12
Total 129579:								.00		59.12
129580										
03/21	03/12/2021	129580	441	MINUTEMAN PRESS OF TOMAH	27776	1	01-51415-3100	.00	48.00	48.00
03/21	03/12/2021	129580	441	MINUTEMAN PRESS OF TOMAH	27799	1	03-52300-3400	.00	39.19	39.19
03/21	03/12/2021	129580	441	MINUTEMAN PRESS OF TOMAH	27800	1	01-52200-3400	.00	39.19	39.19
Total 129580:								.00		126.38
129581										
03/21	03/12/2021	129581	444	MODERN DISPOSAL SYSTEMS	500,117597	1	01-53635-2900	.00	1,593.12	1,593.12
Total 129581:								.00		1,593.12
129582										
03/21	03/12/2021	129582	447	MONROE CO CLERK OF COUR	210311	1	01-23301	.00	250.00	250.00
Total 129582:								.00		250.00
129583										
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	1	03-52300-3400	.00	37.75	37.75
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	2	03-52300-3400	.00	7.40	7.40
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	3	03-52300-3400	.00	22.20	22.20
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	4	03-52300-3400	.00	24.45	24.45
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	5	03-52300-3400	.00	22.20	22.20
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	6	03-52300-3400	.00	29.60	29.60
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	7	03-52300-3400	.00	45.15	45.15
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	8	03-52300-3400	.00	18.50	18.50
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	9	03-52300-3400	.00	22.20	22.20
03/21	03/12/2021	129583	1201	NAME TAPE FACTORY	210212	10	03-52300-3400	.00	11.10	11.10
Total 129583:								.00		240.55

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 10

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129584										
03/21	03/12/2021	129584	1910	OGLETREE, DEAKINS, NASH, S	90357019	1	01-51300-2100	.00	264.60	264.60
Total 129584:								.00		264.60
129585										
03/21	03/12/2021	129585	1256	ON-TARGET PEST & WILDLIFE	5896	1	03-52300-2900	.00	40.00	40.00
Total 129585:								.00		40.00
129586										
03/21	03/12/2021	129586	524	PITNEY BOWES GLOBAL FINAN	3313035694	1	01-51420-2900	.00	213.30	213.30
Total 129586:								.00		213.30
129587										
03/21	03/12/2021	129587	563	RONCO ENGINEERING SALES	3236138	1	01-53311-3502	.00	354.11	354.11
Total 129587:								.00		354.11
129588										
03/21	03/12/2021	129588	569	SAFE-FAST INC	INV240580	1	01-53311-3409	.00	212.81	212.81
03/21	03/12/2021	129588	569	SAFE-FAST INC	INV242569	1	01-53311-3409	.00	89.90	89.90
Total 129588:								.00		302.71
129589										
03/21	03/12/2021	129589	1765	SHARI SARAZIN	210319	1	12-55500-3410	.00	150.00	150.00
Total 129589:								.00		150.00
129590										
03/21	03/12/2021	129590	9	SUMMIT COMPANIES	182000940	1	01-52200-2100	.00	197.75	197.75
Total 129590:								.00		197.75
129591										
03/21	03/12/2021	129591	607	SUPERIOR CHEMICAL CORP	292006	1	01-53311-3402	.00	114.64	114.64

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 11

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129591:								.00		114.64
129592										
03/21	03/12/2021	129592	623	THE TROPHY PLACE INC	2359	1	01-51100-3400	.00	100.00	100.00
Total 129592:								.00		100.00
129593										
03/21	03/12/2021	129593	646	TOMAH LUMBER INC	113029	1	01-53311-3508	.00	550.87	550.87
03/21	03/12/2021	129593	646	TOMAH LUMBER INC	113339	1	01-55401-3500	.00	167.68	167.68
Total 129593:								.00		718.55
129594										
03/21	03/12/2021	129594	659	TOMAH WATER UTILITY	210301	1	08-57331-8500	.00	103,915.80	103,915.80
Total 129594:								.00		103,915.80
129595										
03/21	03/12/2021	129595	660	TOMAH WELDING & STEEL SUP	17505	1	01-53620-3500	.00	350.00	350.00
Total 129595:								.00		350.00
129596										
03/21	03/12/2021	129596	662	TOWN & COUNTRY ENGINEERI	22472	1	08-57620-8100	.00	1,986.25	1,986.25
Total 129596:								.00		1,986.25
129597										
03/21	03/12/2021	129597	672	TRI-STATE BUSINESS MACHINE	510962	1	01-52400-2900	.00	43.80	43.80
03/21	03/12/2021	129597	672	TRI-STATE BUSINESS MACHINE	510978	1	01-51200-2900	.00	19.44	19.44
Total 129597:								.00		63.24
129598										
03/21	03/12/2021	129598	684	UNIVERSAL TRUCK EQUIPMEN	54696	1	01-53311-3512	.00	3,592.20	3,592.20

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 12

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129598:								.00		3,592.20
129599										
03/21	03/12/2021	129599	725	WEST BEND MUTUAL INSURAN	2103	1	01-51938-5150	.00	50.00	50.00
Total 129599:								.00		50.00
129600										
03/21	03/12/2021	129600	728	WESTERN TECHNICAL COLLEG	IN10353	1	01-52100-3350	.00	200.00	200.00
Total 129600:								.00		200.00
129601										
03/21	03/12/2021	129601	1184	WI DEPT OF JUSTICE-CIB WOR	2102	1	01-51420-3200	.00	119.00	119.00
Total 129601:								.00		119.00
129602										
03/21	03/12/2021	129602	747	WI MUNICIPAL JUDGES ASSC	210331	1	01-51200-3250	.00	75.00	75.00
Total 129602:								.00		75.00
129603										
03/21	03/12/2021	129603	749	WI SCTF	210212	1	01-21590	.00	848.08	848.08
03/21	03/12/2021	129603	749	WI SCTF	210226	1	01-21590	.00	848.08	848.08
03/21	03/12/2021	129603	749	WI SCTF	210312	1	01-21590	.00	848.08	848.08
Total 129603:								.00		2,544.24
129604										
03/21	03/12/2021	129604	758	WIRE PRO ELECTRIC LLC	21449	1	01-55200-3500	.00	257.20	257.20
03/21	03/12/2021	129604	758	WIRE PRO ELECTRIC LLC	21450	1	01-55401-3500	.00	432.69	432.69
Total 129604:								.00		689.89
129605										
03/21	03/12/2021	129605	783	ZOLL MEDICAL CORPORATION	3210883	1	03-52300-3400	.00	52.00	52.00
03/21	03/12/2021	129605	783	ZOLL MEDICAL CORPORATION	3219872	1	03-52300-3400	.00	69.99	69.99

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 13

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129605:								.00		121.99
129606										
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	1	01-55200-2210	.00	1,249.91	1,249.91
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	2	01-55401-2210	.00	2,552.12	2,552.12
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	3	01-55300-2210	.00	27.00	27.00
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	4	01-55402-2210	.00	37.13	37.13
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	5	01-55402-2210	.00	67.16	67.16
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	6	12-55500-2210	.00	572.75	572.75
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	7	12-55500-2210	.00	77.94	77.94
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	8	12-55500-2210	.00	305.07	305.07
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	9	01-53420-2900	.00	10,480.23	10,480.23
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	10	01-52200-2210	.00	201.60	201.60
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	11	03-52300-2210	.00	336.03	336.03
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	12	01-53311-2210	.00	16.70	16.70
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	13	01-53311-2210	.00	190.89	190.89
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	14	01-53311-2210	.00	215.16	215.16
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	15	01-53510-2210	.00	193.29	193.29
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	16	01-53420-2900	.00	61.70	61.70
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	17	01-53311-2210	.00	248.58	248.58
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	18	01-53510-2210	.00	27.28	27.28
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	19	01-53420-2900	.00	32.75	32.75
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	20	01-53510-2210	.00	18.20	18.20
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	21	01-53420-2900	.00	16.70	16.70
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	22	01-53420-2900	.00	16.70	16.70
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	23	01-51600-2210	.00	1,310.18	1,310.18
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	24	01-53510-2210	.00	28.88	28.88
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	25	01-51600-2210	.00	16.70	16.70
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	26	01-52100-2210	.00	17.40	17.40
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	27	01-52100-2210	.00	1,538.17	1,538.17
03/21	03/16/2021	129606	30	ALLIANT ENERGY/WPL	210315	28	01-52900-2210	.00	18.56	18.56
Total 129606:								.00		19,874.78
129607										
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2872994527	1	01-52100-2230	.00	579.64	579.64
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030555	1	01-52200-2230	.00	221.06	221.06
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	1	01-15610	.00	196.39	196.39

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 14

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	2	01-15620	.00	130.58	130.58
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	3	01-51600-2230	.00	39.99	39.99
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	4	01-53311-2230	.00	40.81	40.81
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	5	01-53311-2230	.00	36.81	36.81
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	6	01-53100-2230	.00	27.54	27.54
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	7	01-53100-2230	.00	13.60	13.60
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	8	01-51415-2230	.00	55.82	55.82
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	9	01-52400-2230	.00	40.81	40.81
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	10	01-52400-2230	.00	36.82	36.82
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	11	01-55200-2230	.00	36.82	36.82
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873030559	12	01-55200-2230	.00	36.82	36.82
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873031353	1	01-52200-2230	.00	32.99	32.99
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873031353	2	01-53311-3402	.00	19.25	19.25
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873031353	3	01-55200-2230	.00	19.25	19.25
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873031353	4	01-55200-2230	.00	19.25	19.25
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873031353	5	01-55200-2230	.00	19.25	19.25
03/21	03/16/2021	129607	1960	AT&T MOBILITY	2873036156	1	03-52300-2230	.00	426.61	426.61
Total 129607:								.00		2,030.11
129608										
03/21	03/16/2021	129608	76	BAYCOM INC	PB1944	1	14-57210-8300	.00	100,934.83	100,934.83
Total 129608:								.00		100,934.83
129609										
03/21	03/16/2021	129609	2059	BRENENGEN TOMAH CDJR FO	38115	1	01-52100-3500	.00	107.64	107.64
Total 129609:								.00		107.64
129610										
03/21	03/16/2021	129610	128	CENTURYLINK	301313462-2	1	01-52100-2230	.00	777.89	777.89
03/21	03/16/2021	129610	128	CENTURYLINK	301313463-2	1	01-51420-2230	.00	32.52	32.52
03/21	03/16/2021	129610	128	CENTURYLINK	301313466-2	1	01-51200-2230	.00	32.28	32.28
03/21	03/16/2021	129610	128	CENTURYLINK	301313468-2	1	01-51600-2230	.00	37.02	37.02
03/21	03/16/2021	129610	128	CENTURYLINK	301313471-2	1	01-53510-2230	.00	65.04	65.04
03/21	03/16/2021	129610	128	CENTURYLINK	301313476-2	1	02-56910-2230	.00	65.04	65.04
03/21	03/16/2021	129610	128	CENTURYLINK	301313477-2	1	01-53311-2230	.00	162.71	162.71
03/21	03/16/2021	129610	128	CENTURYLINK	301313478-2	1	01-55402-2230	.00	92.46	92.46

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 15

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/16/2021	129610	128	CENTURYLINK	301313478-2	2	01-55300-2230	.00	92.46	92.46
03/21	03/16/2021	129610	128	CENTURYLINK	301313479-2	1	01-55200-2230	.00	42.47	42.47
03/21	03/16/2021	129610	128	CENTURYLINK	301313480-2	1	04-56600-2230	.00	55.98	55.98
03/21	03/16/2021	129610	128	CENTURYLINK	301313480-2	2	01-15210	.00	55.97	55.97
03/21	03/16/2021	129610	128	CENTURYLINK	301313481-2	1	03-52300-2230	.00	76.93	76.93
03/21	03/16/2021	129610	128	CENTURYLINK	301313484-2	1	10-55110-2230	.00	181.05	181.05
03/21	03/16/2021	129610	128	CENTURYLINK	301313485-2	1	12-55500-2230	.00	74.83	74.83
03/21	03/16/2021	129610	128	CENTURYLINK	467438700-2	1	01-55401-3400	.00	131.63	131.63
Total 129610:								.00		1,976.28
129611										
03/21	03/16/2021	129611	129	CHARTER COMMUNICATIONS	0005916030	1	01-52100-2230	.00	57.72	57.72
03/21	03/16/2021	129611	129	CHARTER COMMUNICATIONS	0005916030	2	01-51450-2900	.00	57.72	57.72
Total 129611:								.00		115.44
129612										
03/21	03/16/2021	129612	2060	CLERK OF COURTS	210222	1	01-52100-3400	.00	3.75	3.75
Total 129612:								.00		3.75
129613										
03/21	03/16/2021	129613	178	CREDIT MANAGEMENT CONTR	12824	1	01-51200-2100	.00	18.40	18.40
Total 129613:								.00		18.40
129614										
03/21	03/16/2021	129614	191	DEMCO INC	6899905	1	10-55110-3100	.00	257.18	257.18
Total 129614:								.00		257.18
129615										
03/21	03/16/2021	129615	1280	DIRECTV	013901916X	1	01-55401-3400	.00	160.99	160.99
Total 129615:								.00		160.99
129616										
03/21	03/16/2021	129616	1882	FABICK CAT	PIMS008497	1	01-53311-3402	.00	147.38	147.38

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 16

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/16/2021	129616	1882	FABICK CAT	PIMS008567	1	01-53311-3402	.00	66.32-	66.32-
Total 129616:								.00		81.06
129617										
03/21	03/16/2021	129617	634	GREATER TOMAH AREA CHAM	2103	1	16-21101	.00	29,925.73	29,925.73
Total 129617:								.00		29,925.73
129618										
03/21	03/16/2021	129618	1352	GUNDERSEN EYE CLINIC - TO	210305	1	01-55200-3400	.00	465.00	465.00
Total 129618:								.00		465.00
129619										
03/21	03/16/2021	129619	311	HILLSBORO EQUIPMENT INC	216590	1	01-53311-3502	.00	69.68	69.68
Total 129619:								.00		69.68
129620										
03/21	03/16/2021	129620	2057	KISH SONS ELECTRIC	9493	1	08-57621-8200	.00	8,238.42	8,238.42
Total 129620:								.00		8,238.42
129621										
03/21	03/16/2021	129621	375	KWIK TRIP CREDIT DEPT	00057542-21	1	01-52100-3400	.00	2,441.35	2,441.35
03/21	03/16/2021	129621	375	KWIK TRIP CREDIT DEPT	00421945-21	1	03-52300-3400	.00	2,558.05	2,558.05
03/21	03/16/2021	129621	375	KWIK TRIP CREDIT DEPT	2103	1	01-55200-3400	.00	305.37	305.37
Total 129621:								.00		5,304.77
129622										
03/21	03/16/2021	129622	387	LARKIN'S GMC INC	77088	1	03-52300-3500	.00	73.88	73.88
03/21	03/16/2021	129622	387	LARKIN'S GMC INC	77093	1	01-52200-3500	.00	56.35	56.35
03/21	03/16/2021	129622	387	LARKIN'S GMC INC	77094	1	03-52300-3500	.00	111.90	111.90
03/21	03/16/2021	129622	387	LARKIN'S GMC INC	77104	1	03-52300-3500	.00	73.88	73.88
03/21	03/16/2021	129622	387	LARKIN'S GMC INC	77106	1	03-52300-3500	.00	56.35	56.35

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 17

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129622:								.00		372.36
129623										
03/21	03/16/2021	129623	392	LEAGUE OF WISCONSIN MUNI	82145	1	01-52100-3350	.00	75.00	75.00
Total 129623:								.00		75.00
129624										
03/21	03/16/2021	129624	395	LEMONWEIR VALLEY TELEPHO	631700-2103	1	01-53510-2240	.00	90.60	90.60
03/21	03/16/2021	129624	395	LEMONWEIR VALLEY TELEPHO	692200-2103	1	01-52200-2230	.00	132.51	132.51
03/21	03/16/2021	129624	395	LEMONWEIR VALLEY TELEPHO	721400-2103	1	01-55200-2240	.00	90.60	90.60
03/21	03/16/2021	129624	395	LEMONWEIR VALLEY TELEPHO	802300-2103	1	03-52300-2230	.00	491.39	491.39
03/21	03/16/2021	129624	395	LEMONWEIR VALLEY TELEPHO	809500-2103	1	01-53311-2230	.00	90.60	90.60
Total 129624:								.00		895.70
129625										
03/21	03/16/2021	129625	622	THE STATION FLORAL & GIFTS	001021	1	01-51100-3400	.00	40.00	40.00
Total 129625:								.00		40.00
129626										
03/21	03/16/2021	129626	699	VERIZON	9874377908	1	01-15610	.00	6.31	6.31
03/21	03/16/2021	129626	699	VERIZON	9874377908	2	01-15620	.00	1.58	1.58
03/21	03/16/2021	129626	699	VERIZON	9874377908	3	01-53311-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	4	01-53100-2230	.00	1.58	1.58
03/21	03/16/2021	129626	699	VERIZON	9874377908	5	01-53311-3402	.00	15.87	15.87
03/21	03/16/2021	129626	699	VERIZON	9874377908	6	01-52200-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	7	01-52200-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	8	01-52200-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	9	01-52200-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	10	01-52200-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	11	01-52200-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	12	01-52400-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	13	01-52400-2230	.00	4.73	4.73
03/21	03/16/2021	129626	699	VERIZON	9874377908	14	01-52400-2230	.00	25.86	25.86
03/21	03/16/2021	129626	699	VERIZON	9874377908	15	01-52400-2230	.00	4.74	4.74
03/21	03/16/2021	129626	699	VERIZON	9874377908	16	01-52400-2230	.00	4.74	4.74

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 18

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/16/2021	129626	699	VERIZON	9874377908	17	01-52400-2230	.00	15.87	15.87
03/21	03/16/2021	129626	699	VERIZON	9874377908	18	01-52400-2230	.00	15.87	15.87
03/21	03/16/2021	129626	699	VERIZON	9874377908	19	01-52400-2230	.00	15.87	15.87
Total 129626:								.00		150.86
129627										
03/21	03/16/2021	129627	2058	WAFSCM	2103	1	01-51415-3250	.00	35.00	35.00
Total 129627:								.00		35.00
129628										
03/21	03/16/2021	129628	721	WE ENERGIES	210304	1	01-52200-2200	.00	558.71	558.71
03/21	03/16/2021	129628	721	WE ENERGIES	210304	2	01-52100-2200	.00	1,067.74	1,067.74
03/21	03/16/2021	129628	721	WE ENERGIES	210304	3	12-55500-2200	.00	550.53	550.53
03/21	03/16/2021	129628	721	WE ENERGIES	210304	4	12-55500-2200	.00	74.39	74.39
03/21	03/16/2021	129628	721	WE ENERGIES	210304	5	01-53510-2200	.00	68.42	68.42
03/21	03/16/2021	129628	721	WE ENERGIES	210304	6	01-53311-2200	.00	1,190.16	1,190.16
03/21	03/16/2021	129628	721	WE ENERGIES	210304	7	01-53311-2200	.00	320.71	320.71
03/21	03/16/2021	129628	721	WE ENERGIES	210304	8	01-53311-2200	.00	1,143.36	1,143.36
03/21	03/16/2021	129628	721	WE ENERGIES	210304	9	01-55402-2200	.00	9.57	9.57
03/21	03/16/2021	129628	721	WE ENERGIES	210304	10	01-55401-2200	.00	1,100.72	1,100.72
03/21	03/16/2021	129628	721	WE ENERGIES	210304	11	01-55401-2200	.00	1,318.81	1,318.81
03/21	03/16/2021	129628	721	WE ENERGIES	210304	12	01-55401-2200	.00	545.84	545.84
03/21	03/16/2021	129628	721	WE ENERGIES	210304	13	01-55401-2200	.00	80.11	80.11
03/21	03/16/2021	129628	721	WE ENERGIES	210304	14	01-55200-2200	.00	960.63	960.63
03/21	03/16/2021	129628	721	WE ENERGIES	210304	15	03-52300-2200	.00	296.73	296.73
Total 129628:								.00		9,286.43
129654										
03/21	03/19/2021	129654	11	ACE HARDWARE	595281	1	01-55200-3400	.00	146.74	146.74
03/21	03/19/2021	129654	11	ACE HARDWARE	595913	1	01-55200-3500	.00	43.90	43.90
03/21	03/19/2021	129654	11	ACE HARDWARE	595944	1	01-55200-3400	.00	36.98	36.98
03/21	03/19/2021	129654	11	ACE HARDWARE	595954	1	01-53510-3500	.00	107.98	107.98
03/21	03/19/2021	129654	11	ACE HARDWARE	595983	1	01-53311-3402	.00	28.98	28.98
Total 129654:								.00		364.58

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 19

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129655										
03/21	03/19/2021	129655	30	ALLIANT ENERGY/WPL	0698200000-	1	02-56910-2210	.00	506.85	506.85
Total 129655:								.00		506.85
129656										
03/21	03/19/2021	129656	2064	ANDREW RINEHART	210225	1	03-52300-3350	.00	34.00	34.00
Total 129656:								.00		34.00
129657										
03/21	03/19/2021	129657	76	BAYCOM INC	EQUIPINV_0	1	01-57210-8300	.00	584.00	584.00
03/21	03/19/2021	129657	76	BAYCOM INC	SRVCE0000	1	01-57210-8300	.00	195.00	195.00
Total 129657:								.00		779.00
129658										
03/21	03/19/2021	129658	1210	BELCO VEHICLE SOLUTIONS L	5824	1	08-57210-8400	.00	8,865.41	8,865.41
Total 129658:								.00		8,865.41
129659										
03/21	03/19/2021	129659	2	BENEFIT PLAN ADMINISTRATO	5022	1	01-51980-3400	.00	147.25	147.25
Total 129659:								.00		147.25
129660										
03/21	03/19/2021	129660	107	BSN SPORTS LLC	911458927-2	1	01-55300-3400	.00	222.22	222.22
Total 129660:								.00		222.22
129661										
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	1	01-51200-2230	.00	.14	.14
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	2	01-51415-2230	.00	.06	.06
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	3	01-51420-2230	.00	3.45	3.45
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	4	01-51520-2230	.00	.06	.06
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	5	01-51600-2230	.00	.06	.06
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	6	01-52100-2230	.00	50.29	50.29
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	7	01-52400-2230	.00	.06	.06

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 20

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	8	01-53100-2230	.00	.24	.24
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	9	01-53311-2230	.00	1.71	1.71
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	10	01-53510-2230	.00	.12	.12
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	11	01-55200-2230	.00	.13	.13
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	12	01-55300-2230	.00	.18	.18
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	13	01-55402-2230	.00	.06	.06
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	14	02-56910-2230	.00	.24	.24
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	15	03-52300-2230	.00	1.02	1.02
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	16	04-56600-2230	.00	5.30	5.30
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	17	10-55110-2230	.00	3.17	3.17
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	18	12-55500-2230	.00	.50	.50
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	19	01-15620	.00	.97	.97
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	20	01-15610	.00	.62	.62
03/21	03/19/2021	129661	127	CENTURYLINK BUSINESS SER	210331977	21	01-15210	.00	5.31	5.31
Total 129661:								.00		73.69
129662										
03/21	03/19/2021	129662	2065	CHOSEN VALLEY TESTING, INC	41237	1	08-57620-8100	.00	2,396.00	2,396.00
Total 129662:								.00		2,396.00
129663										
03/21	03/19/2021	129663	2014	CODY PAULSON	210316	1	01-52100-3350	.00	49.00	49.00
Total 129663:								.00		49.00
129664										
03/21	03/19/2021	129664	1751	COLES, ANDREA	210308	1	03-52300-3350	.00	87.58	87.58
Total 129664:								.00		87.58
129665										
03/21	03/19/2021	129665	436	CONSOLIDATED ENERGY COM	119/2102	1	01-55200-3400	.00	516.25	516.25
03/21	03/19/2021	129665	436	CONSOLIDATED ENERGY COM	121/2102	1	01-53311-3401	.00	6,039.15	6,039.15
03/21	03/19/2021	129665	436	CONSOLIDATED ENERGY COM	121/2102	2	01-53620-3400	.00	1,679.03	1,679.03
03/21	03/19/2021	129665	436	CONSOLIDATED ENERGY COM	121/2102	3	01-53635-3400	.00	137.89	137.89
03/21	03/19/2021	129665	436	CONSOLIDATED ENERGY COM	416/2102	1	01-52200-3400	.00	203.20	203.20

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 21

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129665:								.00		8,575.52
129666										
03/21	03/19/2021	129666	925	CORCORAN, RYLAN	210305	1	01-52100-3350	.00	149.51	149.51
Total 129666:								.00		149.51
129667										
03/21	03/19/2021	129667	2061	DAKOTAH ONEIL	210312	1	03-13100	.00	100.00	100.00
Total 129667:								.00		100.00
129668										
03/21	03/19/2021	129668	225	EVANS PRINT + MEDIA GROUP	58182	1	01-51100-3200	.00	76.49	76.49
03/21	03/19/2021	129668	225	EVANS PRINT + MEDIA GROUP	58182	2	01-51440-3200	.00	42.90	42.90
03/21	03/19/2021	129668	225	EVANS PRINT + MEDIA GROUP	58618	1	01-53311-3200	.00	53.08	53.08
Total 129668:								.00		172.47
129669										
03/21	03/19/2021	129669	2062	GARY KOZNICK	210303	1	01-24412	.00	501.92	501.92
Total 129669:								.00		501.92
129670										
03/21	03/19/2021	129670	275	GHD SERVICES INC	1100398	1	01-53630-2100	.00	3,038.08	3,038.08
Total 129670:								.00		3,038.08
129671										
03/21	03/19/2021	129671	1789	HECKMAN, DAVID	210224	1	01-52100-3350	.00	12.00	12.00
Total 129671:								.00		12.00
129672										
03/21	03/19/2021	129672	337	IRONCORE INC	IC45331	1	01-51450-2900	.00	2,454.00	2,454.00

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 22

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129672:								.00		2,454.00
129673										
03/21	03/19/2021	129673	2063	JESSICA LEHRKE	210316	1	03-13100	.00	1,043.57	1,043.57
Total 129673:								.00		1,043.57
129674										
03/21	03/19/2021	129674	2057	KISH SONS ELECTRIC	9553	1	08-57621-8200	.00	9,153.80	9,153.80
Total 129674:								.00		9,153.80
129675										
03/21	03/19/2021	129675	1796	KLING, CHRISTIAN	210310	1	01-23301	.00	175.50	175.50
Total 129675:								.00		175.50
129676										
03/21	03/19/2021	129676	447	MONROE CO CLERK OF COUR	210315	1	01-23301	.00	100.00	100.00
Total 129676:								.00		100.00
129677										
03/21	03/19/2021	129677	461	MONROE CO SOLID WASTE	002-0221	1	01-53630-5300	.00	11,617.00	11,617.00
Total 129677:								.00		11,617.00
129678										
03/21	03/19/2021	129678	857	NICHOLSON, MARK	210309	1	01-52100-3350	.00	25.00	25.00
Total 129678:								.00		25.00
129679										
03/21	03/19/2021	129679	864	PERKINS, ADAM	210223	1	01-52100-3350	.00	12.00	12.00
Total 129679:								.00		12.00

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 23

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129680										
03/21	03/19/2021	129680	538	QUILL CORPORATION	14713700	1	10-57610-8370	.00	623.94	623.94
03/21	03/19/2021	129680	538	QUILL CORPORATION	14860457	1	03-52300-3400	.00	161.55	161.55
Total 129680:								.00		785.49
129681										
03/21	03/19/2021	129681	1509	SCALLON, BRENNON	210224	1	01-52100-3350	.00	52.01	52.01
Total 129681:								.00		52.01
129682										
03/21	03/19/2021	129682	577	SECURIAN FINANCIAL GROUP I	210319	1	01-21530	.00	2,383.27	2,383.27
Total 129682:								.00		2,383.27
129683										
03/21	03/19/2021	129683	880	SLOAN, PAUL	210304	1	01-52100-3400	.00	9.50	9.50
Total 129683:								.00		9.50
129684										
03/21	03/19/2021	129684	882	STEINBORN, WILBERT	210316	1	01-52100-3350	.00	130.27	130.27
03/21	03/19/2021	129684	882	STEINBORN, WILBERT	210317	1	01-52100-3350	.00	135.59	135.59
Total 129684:								.00		265.86
129685										
03/21	03/19/2021	129685	1597	SUPERIOR AUTOMOITVE	25479	1	01-52100-3500	.00	480.18	480.18
03/21	03/19/2021	129685	1597	SUPERIOR AUTOMOITVE	25563	1	01-52100-3500	.00	91.80	91.80
Total 129685:								.00		571.98
129686										
03/21	03/19/2021	129686	637	TOMAH AREA SCHOOL DISTRIC	210319	1	01-24600	.00	1,687.15	1,687.15
Total 129686:								.00		1,687.15

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 24

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129687										
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	1	01-55401-2220	.00	1,385.34	1,385.34
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	2	01-55200-2220	.00	460.42	460.42
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	3	01-53510-2220	.00	23.77	23.77
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	4	01-52200-2220	.00	44.51	44.51
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	5	03-52300-2220	.00	134.94	134.94
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	6	12-55500-2220	.00	34.14	34.14
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	7	01-52100-2220	.00	238.98	238.98
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	8	12-55500-2220	.00	34.14	34.14
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	9	10-55110-2220	.00	139.39	139.39
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	10	01-53311-2220	.00	22.60	22.60
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	11	01-53311-2220	.00	23.77	23.77
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	12	01-53311-2220	.00	72.72	72.72
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	13	01-51600-2220	.00	240.60	240.60
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	14	01-53311-2220	.00	22.60	22.60
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	15	01-53311-2220	.00	145.31	145.31
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	16	01-55200-2220	.00	75.95	75.95
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	17	01-55200-2220	.00	41.61	41.61
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	18	01-55402-2220	.00	301.28	301.28
03/21	03/19/2021	129687	658	TOMAH WATER & SEWER UTILI	210319	19	01-55402-2220	.00	62.28	62.28
Total 129687:								.00	3,504.35	
129688										
03/21	03/19/2021	129688	1348	U.S. PETROLEUM EQUIPMENT	27842	1	01-53311-2900	.00	410.00	410.00
Total 129688:								.00	410.00	
129689										
03/21	03/19/2021	129689	708	WALMART STORES INC	210312	1	01-23301	.00	84.82	84.82
Total 129689:								.00	84.82	
129690										
03/21	03/25/2021	129690	30	ALLIANT ENERGY/WPL	1424240000-	1	10-55110-2210	.00	527.02	527.02
Total 129690:								.00	527.02	

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 25

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129691										
03/21	03/25/2021	129691	61	AUTO VALUE TOMAH	522167731	1	01-53311-3502	.00	15.35	15.35
03/21	03/25/2021	129691	61	AUTO VALUE TOMAH	522167734	1	01-53311-3502	.00	15.35	15.35
03/21	03/25/2021	129691	61	AUTO VALUE TOMAH	522167833	1	01-53311-3402	.00	20.99	20.99
03/21	03/25/2021	129691	61	AUTO VALUE TOMAH	522168939	1	01-53311-3402	.00	419.99	419.99
03/21	03/25/2021	129691	61	AUTO VALUE TOMAH	522168998	1	01-52100-3500	.00	346.66	346.66
03/21	03/25/2021	129691	61	AUTO VALUE TOMAH	522169265	1	01-55200-3400	.00	24.78	24.78
03/21	03/25/2021	129691	61	AUTO VALUE TOMAH	522169631	1	01-53311-3502	.00	93.96	93.96
Total 129691:								.00		906.38
129692										
03/21	03/25/2021	129692	218	BAUMGART, EMIL	2102	1	01-52400-2100	.00	500.00	500.00
03/21	03/25/2021	129692	218	BAUMGART, EMIL	2102	2	01-23031	.00	30.00	30.00
Total 129692:								.00		530.00
129693										
03/21	03/25/2021	129693	78	BEAR GRAPHICS INC	0867793	1	01-51440-3100	.00	428.99	428.99
Total 129693:								.00		428.99
129694										
03/21	03/25/2021	129694	1837	CENTURYLINK	2326806	1	01-51600-2230	.00	225.00	225.00
Total 129694:								.00		225.00
129695										
03/21	03/25/2021	129695	1777	DELTA DENTAL	2103	1	01-21597	.00	541.04	541.04
Total 129695:								.00		541.04
129696										
03/21	03/25/2021	129696	284	GRANGERS LLC	167984	1	01-53311-3502	.00	18.96	18.96
03/21	03/25/2021	129696	284	GRANGERS LLC	167985	1	01-53311-3502	.00	71.82	71.82
03/21	03/25/2021	129696	284	GRANGERS LLC	169334	1	01-53311-3502	.00	23.98	23.98
Total 129696:								.00		114.76

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 26

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129697										
03/21	03/25/2021	129697	299	HAGEN SPORTS NETWORK	2103-2	1	01-51100-3200	.00	250.00	250.00
03/21	03/25/2021	129697	299	HAGEN SPORTS NETWORK	2103-2	2	01-51410-3200	.00	125.00	125.00
Total 129697:								.00		375.00
129698										
03/21	03/25/2021	129698	437	MILDE APPRAISAL SERVICE LL	2103	1	01-51530-2100	.00	3,400.00	3,400.00
Total 129698:								.00		3,400.00
129699										
03/21	03/25/2021	129699	447	MONROE CO CLERK OF COUR	2103112	1	01-23301	.00	100.00	100.00
03/21	03/25/2021	129699	447	MONROE CO CLERK OF COUR	2103113	1	01-23301	.00	100.00	100.00
03/21	03/25/2021	129699	447	MONROE CO CLERK OF COUR	210325	1	01-23301	.00	250.00	250.00
Total 129699:								.00		450.00
129700										
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	606357	1	01-53311-3502	.00	25.49	25.49
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	606376	1	01-53311-3502	.00	25.49	25.49
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	606413	1	01-53311-3402	.00	102.51	102.51
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	606570	1	01-53311-3402	.00	45.54	45.54
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	606598	1	01-53311-3502	.00	19.49	19.49
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	607534	1	01-51600-3500	.00	17.58	17.58
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	608106	1	01-53311-3402	.00	10.18	10.18
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	608122	1	01-53311-3402	.00	46.78	46.78
03/21	03/25/2021	129700	475	NAPA - CENTRAL WISCONSIN A	608386	1	01-53311-3502	.00	21.45	21.45
Total 129700:								.00		263.53
129701										
03/21	03/25/2021	129701	469	PENNY J. PRECOUR ATTORNE	2103	1	01-51300-2100	.00	2,700.00	2,700.00
Total 129701:								.00		2,700.00
129702										
03/21	03/25/2021	129702	1590	VISION SERVICE PLAN	210319	1	01-21596	.00	432.16	432.16

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 27

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129702:								.00		432.16
129703										
03/21	03/25/2021	129703	1628	WDR	210325	1	03-13100	.00	587.09	587.09
Total 129703:								.00		587.09
129704										
03/21	03/25/2021	129704	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	604.23	604.23
Total 129704:								.00		604.23
129705										
03/21	03/30/2021	129705	11	ACE HARDWARE	594394	1	03-52300-3400	.00	3.98	3.98
03/21	03/30/2021	129705	11	ACE HARDWARE	596076	1	01-51600-3500	.00	59.99	59.99
03/21	03/30/2021	129705	11	ACE HARDWARE	596084	1	01-51600-3400	.00	4.99	4.99
03/21	03/30/2021	129705	11	ACE HARDWARE	596091	1	01-53311-3502	.00	51.99	51.99
03/21	03/30/2021	129705	11	ACE HARDWARE	596125	1	01-53311-3402	.00	26.97	26.97
Total 129705:								.00		147.92
129706										
03/21	03/30/2021	129706	24	AIRGAS USA LLC	9977486311	1	01-53311-3402	.00	93.75	93.75
Total 129706:								.00		93.75
129707										
03/21	03/30/2021	129707	27	ALL AMERICAN DO-IT CENTER	6433/3	1	01-53311-3405	.00	32.99	32.99
03/21	03/30/2021	129707	27	ALL AMERICAN DO-IT CENTER	6922/3	1	01-53311-3405	.00	28.79	28.79
03/21	03/30/2021	129707	27	ALL AMERICAN DO-IT CENTER	7165/3	1	01-53510-3500	.00	20.89	20.89
03/21	03/30/2021	129707	27	ALL AMERICAN DO-IT CENTER	7235/3	1	01-53311-3405	.00	57.58	57.58
Total 129707:								.00		140.25
129708										
03/21	03/30/2021	129708	34	ALLSTATE PETERBILT OF TOM	5204158656	1	01-53620-3500	.00	84.44	84.44
03/21	03/30/2021	129708	34	ALLSTATE PETERBILT OF TOM	5204158737	1	01-53620-3400	.00	144.94	144.94
03/21	03/30/2021	129708	34	ALLSTATE PETERBILT OF TOM	5204158738	1	01-53620-3400	.00	64.24	64.24

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 28

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129708:								.00		293.62
129709										
03/21	03/30/2021	129709	54	ARTS TREE & LAWN SERVICE L	877	1	02-56910-3500	.00	2,400.00	2,400.00
Total 129709:								.00		2,400.00
129710										
03/21	03/30/2021	129710	1210	BELCO VEHICLE SOLUTIONS L	5832	1	08-57210-8400	.00	7,602.43	7,602.43
Total 129710:								.00		7,602.43
129711										
03/21	03/30/2021	129711	84	BEST KEPT PORTABLES LLC	429	1	01-53510-3500	.00	335.49	335.49
Total 129711:								.00		335.49
129712										
03/21	03/30/2021	129712	1060	BOBCAT OF THE COULEE REGI	01-43503	1	01-53311-3502	.00	183.34	183.34
Total 129712:								.00		183.34
129713										
03/21	03/30/2021	129713	96	BOUND TREE MEDICAL LLC	83972778	1	03-52300-3400	.00	625.38	625.38
Total 129713:								.00		625.38
129714										
03/21	03/30/2021	129714	103	BRICKL BROS INC	200087002	1	08-57621-8200	.00	11,520.01	11,520.01
03/21	03/30/2021	129714	103	BRICKL BROS INC	200142001	1	08-57621-8200	.00	31,944.00	31,944.00
Total 129714:								.00		43,464.01
129715										
03/21	03/30/2021	129715	1666	CBS SQUARED INC	7937	1	08-57620-8100	.00	1,344.90	1,344.90
03/21	03/30/2021	129715	1666	CBS SQUARED INC	7938	1	08-57620-8100	.00	2,361.00	2,361.00

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 29

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129715:								.00		3,705.90
129716										
03/21	03/30/2021	129716	128	CENTURYLINK	301310967-2	1	01-52100-2230	.00	24.00	24.00
Total 129716:								.00		24.00
129717										
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	1	01-52100-2230	.00	648.21	648.21
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	2	01-51200-2230	.00	18.52	18.52
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	3	01-51520-2230	.00	74.08	74.08
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	4	01-51415-2230	.00	18.52	18.52
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	5	01-51420-2230	.00	37.05	37.05
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	6	01-51100-2230	.00	18.52	18.52
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	7	01-51530-2230	.00	18.52	18.52
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	8	01-51410-2230	.00	18.52	18.52
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	9	01-52400-2230	.00	18.52	18.52
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	10	01-53100-2230	.00	61.73	61.73
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	11	01-15610	.00	24.69	24.69
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	12	01-15620	.00	24.69	24.69
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	13	01-55200-2230	.00	37.04	37.04
03/21	03/30/2021	129717	127	CENTURYLINK BUSINESS SER	210787073	14	01-52200-2230	.00	18.52	18.52
Total 129717:								.00		1,037.13
129718										
03/21	03/30/2021	129718	157	COMPLETE OFFICE OF WISCO	886319	1	01-51420-3100	.00	17.25	17.25
Total 129718:								.00		17.25
129719										
03/21	03/30/2021	129719	2066	CORE DISTINCTION GROUP LL	1203	1	14-57725-2100	.00	2,250.00	2,250.00
03/21	03/30/2021	129719	2066	CORE DISTINCTION GROUP LL	1203	2	18-56700-2100	.00	2,250.00	2,250.00
Total 129719:								.00		4,500.00
129720										
03/21	03/30/2021	129720	2067	CORPORATE WAREHOUSE SU	30645	1	01-52400-3400	.00	499.85	499.85

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 30

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129720:								.00		499.85
129721										
03/21	03/30/2021	129721	205	DON'S PLUMBING SERVICE INC	112868	1	01-53311-3508	.00	16.00	16.00
Total 129721:								.00		16.00
129722										
03/21	03/30/2021	129722	216	EMERGENCY MEDICAL PRODU	2238618	1	03-52300-3400	.00	680.08	680.08
03/21	03/30/2021	129722	216	EMERGENCY MEDICAL PRODU	2238619	1	03-52300-3400	.00	115.07	115.07
03/21	03/30/2021	129722	216	EMERGENCY MEDICAL PRODU	2240896	1	03-52300-3400	.00	398.00	398.00
Total 129722:								.00		1,193.15
129723										
03/21	03/30/2021	129723	1896	ENVIROTECH EQUIPMENT	21-0015251	1	01-53620-3400	.00	494.89	494.89
Total 129723:								.00		494.89
129724										
03/21	03/30/2021	129724	220	EO JOHNSON CO	INV915242	1	01-53311-2900	.00	96.00	96.00
Total 129724:								.00		96.00
129725										
03/21	03/30/2021	129725	225	EVANS PRINT + MEDIA GROUP	58183	1	01-56900-3200	.00	102.42	102.42
Total 129725:								.00		102.42
129726										
03/21	03/30/2021	129726	1882	FABICK CAT	PILC002575	1	01-53311-3512	.00	43.34	43.34
Total 129726:								.00		43.34
129727										
03/21	03/30/2021	129727	242	FASTENAL COMPANY	WITOM1980	1	02-56910-3500	.00	69.97	69.97
03/21	03/30/2021	129727	242	FASTENAL COMPANY	WITOM1980	1	02-56910-3500	.00	17.78	17.78
03/21	03/30/2021	129727	242	FASTENAL COMPANY	WITOM1981	1	02-56910-3500	.00	24.99	24.99

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 31

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129727:								.00		112.74
129728										
03/21	03/30/2021	129728	256	FLEETPRIDE INC	68110598	1	01-53311-3402	.00	190.00	190.00
Total 129728:								.00		190.00
129729										
03/21	03/30/2021	129729	271	GALLS LLC	017709349	1	03-52300-3400	.00	141.71	141.71
Total 129729:								.00		141.71
129730										
03/21	03/30/2021	129730	284	GRANGERS LLC	169536	1	01-53311-3502	.00	144.97	144.97
03/21	03/30/2021	129730	284	GRANGERS LLC	169537	1	01-53311-3402	.00	21.00	21.00
03/21	03/30/2021	129730	284	GRANGERS LLC	169566	1	01-53311-3502	.00	99.98	99.98
Total 129730:								.00		265.95
129731										
03/21	03/30/2021	129731	287	GRAY ELECTRIC LLC	29114	1	01-51600-2210	.00	657.25	657.25
Total 129731:								.00		657.25
129732										
03/21	03/30/2021	129732	296	GUTHRIE FIRE & SECURITY LL	5154385	1	03-52300-2900	.00	36.00	36.00
Total 129732:								.00		36.00
129733										
03/21	03/30/2021	129733	305	HARTJE TIRE & SERVICE CENT	#40-81935	1	01-53620-3500	.00	1,694.08	1,694.08
03/21	03/30/2021	129733	305	HARTJE TIRE & SERVICE CENT	#40-82329	1	01-53311-3501	.00	527.00	527.00
Total 129733:								.00		2,221.08
129734										
03/21	03/30/2021	129734	317	HOLIDAY WHOLESale	9673837	1	01-52100-3550	.00	127.60	127.60
03/21	03/30/2021	129734	317	HOLIDAY WHOLESale	9681000	1	01-51600-3400	.00	126.90	126.90

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 32

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129734:								.00		254.50
129735										
03/21	03/30/2021	129735	1401	HORST DISTRIBUTING INC	88622-000	1	01-55200-3500	.00	162.02	162.02
Total 129735:								.00		162.02
129736										
03/21	03/30/2021	129736	336	IRON MOUNTAIN	DKRC892	1	01-51420-3100	.00	59.01	59.01
Total 129736:								.00		59.01
129737										
03/21	03/30/2021	129737	349	J-J'S FLORAL SHOP LLC	100012841	1	05-52110-3400	.00	50.00	50.00
03/21	03/30/2021	129737	349	J-J'S FLORAL SHOP LLC	100012860	1	05-52110-3400	.00	30.00	30.00
Total 129737:								.00		80.00
129738										
03/21	03/30/2021	129738	353	JOEYS CUSTOM WOODWORKI	00320	1	10-55110-3100	.00	150.00	150.00
Total 129738:								.00		150.00
129739										
03/21	03/30/2021	129739	370	KIMPTON TRUCK SERVICE INC	E48869	1	01-53311-3512	.00	47.50	47.50
03/21	03/30/2021	129739	370	KIMPTON TRUCK SERVICE INC	E48879	1	01-53311-3512	.00	7.67	7.67
Total 129739:								.00		55.17
129740										
03/21	03/30/2021	129740	390	LAWSON PRODUCTS INC	9308250210	1	01-53311-3502	.00	129.93	129.93
03/21	03/30/2021	129740	390	LAWSON PRODUCTS INC	9308256056	1	01-53311-3502	.00	76.70	76.70
Total 129740:								.00		206.63
129741										
03/21	03/30/2021	129741	396	LEXISNEXIS RISK DATA MANAG	1378284-202	1	01-52100-2900	.00	34.50	34.50

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 33

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129741:								.00		34.50
129742										
03/21	03/30/2021	129742	1391	LOFFLER COMPANIES	3670281	1	01-51520-3100	.00	38.99	38.99
Total 129742:								.00		38.99
129743										
03/21	03/30/2021	129743	1757	MACQUEEN EQUIPMENT LLC	P18485	1	01-53311-3502	.00	64.58	64.58
Total 129743:								.00		64.58
129744										
03/21	03/30/2021	129744	416	MATHY CONSTRUCTION COMP	5200019037	1	01-53311-3404	.00	2,002.70	2,002.70
Total 129744:								.00		2,002.70
129745										
03/21	03/30/2021	129745	442	MISSISSIPPI WELDERS SUPPL	441155	1	03-52300-3400	.00	195.35	195.35
Total 129745:								.00		195.35
129746										
03/21	03/30/2021	129746	443	MLJ LAWN MOWING & SNOW R	894	1	01-53640-2900	.00	20.00	20.00
Total 129746:								.00		20.00
129747										
03/21	03/30/2021	129747	444	MODERN DISPOSAL SYSTEMS	500,118701	1	01-53635-2900	.00	2,643.17	2,643.17
Total 129747:								.00		2,643.17
129748										
03/21	03/30/2021	129748	1990	MORTON SALT	5402284777	1	01-53311-3403	.00	8,815.42	8,815.42
Total 129748:								.00		8,815.42

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 34

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
129749										
03/21	03/30/2021	129749	1256	ON-TARGET PEST & WILDLIFE	5925	1	03-52300-2900	.00	40.00	40.00
Total 129749:								.00		40.00
129750										
03/21	03/30/2021	129750	864	PERKINS, ADAM	2103222	1	01-52100-3350	.00	40.92	40.92
Total 129750:								.00		40.92
129751										
03/21	03/30/2021	129751	1624	PIEPERPOWER	786045	1	01-51600-3500	.00	1,450.00	1,450.00
Total 129751:								.00		1,450.00
129752										
03/21	03/30/2021	129752	563	RONCO ENGINEERING SALES	3238246	1	01-53311-3502	.00	101.87	101.87
Total 129752:								.00		101.87
129753										
03/21	03/30/2021	129753	569	SAFE-FAST INC	INV243056	1	01-53311-3405	.00	2,503.45	2,503.45
03/21	03/30/2021	129753	569	SAFE-FAST INC	INV243108	1	01-53311-3402	.00	239.60	239.60
Total 129753:								.00		2,743.05
129754										
03/21	03/30/2021	129754	596	STAPLES ADVANTAGE	3470719403	1	01-51440-3100	.00	45.87	45.87
Total 129754:								.00		45.87
129755										
03/21	03/30/2021	129755	1597	SUPERIOR AUTOMOITVE	25644	1	01-52100-3500	.00	48.93	48.93
Total 129755:								.00		48.93
129756										
03/21	03/30/2021	129756	607	SUPERIOR CHEMICAL CORP	294156	1	01-55200-3400	.00	109.07	109.07
03/21	03/30/2021	129756	607	SUPERIOR CHEMICAL CORP	295004	1	01-55200-3400	.00	967.25	967.25

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 35

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/30/2021	129756	607	SUPERIOR CHEMICAL CORP	295062	1	01-53311-3405	.00	1,137.25	1,137.25
Total 129756:								.00		2,213.57
129757										
03/21	03/30/2021	129757	611	TAPCO	1692034	1	01-53311-3405	.00	141.00	141.00
Total 129757:								.00		141.00
129758										
03/21	03/30/2021	129758	1732	TELEFLEX LLC	9503491285	1	03-52300-3400	.00	598.00	598.00
Total 129758:								.00		598.00
129759										
03/21	03/30/2021	129759	640	TOMAH FIRE DEPARTMENT	210329	1	01-21592	.00	300.00	300.00
03/21	03/30/2021	129759	640	TOMAH FIRE DEPARTMENT	210329	2	01-21592	.00	240.00	240.00
03/21	03/30/2021	129759	640	TOMAH FIRE DEPARTMENT	210329	3	01-21592	.00	270.00	270.00
Total 129759:								.00		810.00
129760										
03/21	03/30/2021	129760	1744	TOMAH HEALTH	2003423-210	1	01-52100-3400	.00	138.50	138.50
Total 129760:								.00		138.50
129761										
03/21	03/30/2021	129761	646	TOMAH LUMBER INC	113425	1	01-53510-3500	.00	6.03	6.03
03/21	03/30/2021	129761	646	TOMAH LUMBER INC	113466	1	01-53510-3500	.00	32.79	32.79
03/21	03/30/2021	129761	646	TOMAH LUMBER INC	113468	1	01-53510-3500	.00	23.91	23.91
03/21	03/30/2021	129761	646	TOMAH LUMBER INC	113525	1	01-53510-3500	.00	12.09	12.09
Total 129761:								.00		74.82
129762										
03/21	03/30/2021	129762	650	TOMAH POLICE DEPARTMENT	210311	1	01-52100-3100	.00	14.55	14.55
03/21	03/30/2021	129762	650	TOMAH POLICE DEPARTMENT	210322	1	01-52100-3100	.00	15.30	15.30

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 36

Check Issue Dates: 3/1/2021 - 3/31/2021

Apr 13, 2021 10:57AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 129762:								.00		29.85
129763										
03/21	03/30/2021	129763	658	TOMAH WATER & SEWER UTILI	210326	1	09-12100	.00	1,973.69	1,973.69
Total 129763:								.00		1,973.69
129764										
03/21	03/30/2021	129764	672	TRI-STATE BUSINESS MACHINE	511227	1	03-52300-2900	.00	325.00	325.00
Total 129764:								.00		325.00
129765										
03/21	03/30/2021	129765	698	VAN NORMAN SUPPLY CO INC	326317	1	12-55500-3500	.00	19.93	19.93
03/21	03/30/2021	129765	698	VAN NORMAN SUPPLY CO INC	326318	1	01-51600-3400	.00	478.49	478.49
Total 129765:								.00		498.42
129766										
03/21	03/30/2021	129766	707	WALMART COMMUNITY/SYNCB	210316	1	01-52100-3500	.00	9.96	9.96
03/21	03/30/2021	129766	707	WALMART COMMUNITY/SYNCB	210316	2	01-52100-3550	.00	74.18	74.18
03/21	03/30/2021	129766	707	WALMART COMMUNITY/SYNCB	210316	3	10-55110-3100	.00	29.80	29.80
Total 129766:								.00		113.94
129767										
03/21	03/30/2021	129767	728	WESTERN TECHNICAL COLLEG	IN10376	1	03-52300-3350	.00	83.56	83.56
03/21	03/30/2021	129767	728	WESTERN TECHNICAL COLLEG	IN10429	1	03-52300-3350	.00	60.00	60.00
Total 129767:								.00		143.56
129768										
03/21	03/30/2021	129768	783	ZOLL MEDICAL CORPORATION	3241310	1	03-52300-3400	.00	190.95	190.95
Total 129768:								.00		190.95
Grand Totals:								.00		526,066.47

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Cram, Jeff

_____ Evans, Donna

_____ Peterson, Dean

_____ Kiefer, Lamont

_____ Gigous, Adam

_____ Scholze, Travis

_____ Yarrington, Richard

_____ Zabinski, Shawn

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2021	\$526,066.47	Check #'s:	129529-129628 129654-129768
2. Payroll:		\$249,756.16	Dir Dep #'s:	62695-62921
3. Wire/ACH Transfers:		\$32,789.71		
4. Invoices:		\$56,112.65		
Total:		<u>\$864,724.99</u>		

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

April 1, 2021

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 1

Report dates: 4/13/2021-4/13/2021

Apr 13, 2021 10:11AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
BAUMGART, EMIL							
218	BAUMGART, EMIL	2103	INSPECTION PROF SERVICES	03/31/2021	01-52400-2100 INSPECTION PROF SE	500.00	
218	BAUMGART, EMIL	2103	INSPECTION PROF SERVICES MONT	03/31/2021	01-23031 COMMERCIAL ELECTRICAL	525.00	
Total BAUMGART, EMIL:						1,025.00	
BAYCOM INC							
76	BAYCOM INC	EQUIPINV_032	BATTERY	03/31/2021	01-57210-8300 LAW ENFORCE OUT E	511.00	
Total BAYCOM INC:						511.00	
BOB HONEL							
1735	BOB HONEL	210323	1 HOUR MUSIC PROGRAM	03/23/2021	12-55500-3410 SR & DISAB OP SUP-	50.00	
Total BOB HONEL:						50.00	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	84005156	AMBULANCE OPERATING SUPPLIES	03/29/2021	03-52300-3400 AMBULANCE OPERATI	249.38	
Total BOUND TREE MEDICAL LLC:						249.38	
BRAUN THYSSENKRUPP ELEVATOR LLC							
100	BRAUN THYSSENKRUPP ELEVATOR	16255	BRONZE-MSN	04/01/2021	01-51600-2900 GENERAL BLDGS SER	665.78	
Total BRAUN THYSSENKRUPP ELEVATOR LLC:						665.78	
CHASING DAYLIGHT ANIMAL SHELTER							
132	CHASING DAYLIGHT ANIMAL SHELTER	2104	MAR 2021 STRAY CATS/KITTENS	04/02/2021	01-52100-3400 LAW ENFORCE OPER	70.00	
Total CHASING DAYLIGHT ANIMAL SHELTER:						70.00	
EMERGENCY MEDICAL PRODUCTS INC							
216	EMERGENCY MEDICAL PRODUCTS	2241838	AMBULANCE SUPPLIES	03/16/2021	03-52300-3400 AMBULANCE OPERATI	27.69	
216	EMERGENCY MEDICAL PRODUCTS	2243779	AMBULANCE SUPPLIES	03/23/2021	03-52300-3400 AMBULANCE OPERATI	261.83	
216	EMERGENCY MEDICAL PRODUCTS	2243919	AMBULANCE SUPPLIES	03/23/2021	03-52300-3400 AMBULANCE OPERATI	30.08	
216	EMERGENCY MEDICAL PRODUCTS	2245228	AMBULANCE SUPPLIES	03/29/2021	03-52300-3400 AMBULANCE OPERATI	217.26	
Total EMERGENCY MEDICAL PRODUCTS INC:						536.86	

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 2

Report dates: 4/13/2021-4/13/2021

Apr 13, 2021 10:11AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
FASTENAL COMPANY							
242	FASTENAL COMPANY	WITOM198333	IMPACT DRIVER	03/26/2021	01-53311-3402 HWY/ST MAINT OP SU	152.90	
Total FASTENAL COMPANY:						152.90	
GOVTEMPSUSA LLC							
2077	GOVTEMPSUSA LLC	3701967	T. WATSON ADMIN OT HOURS	04/01/2021	01-51520-2900 TREASURER'S SERVIC	315.00	
Total GOVTEMPSUSA LLC:						315.00	
HAGEN SPORTS NETWORK							
299	HAGEN SPORTS NETWORK	2104	TAPING	04/01/2021	01-51100-3200 LEGISLATIVE PUB & S	250.00	
299	HAGEN SPORTS NETWORK	2104	TAPING	04/01/2021	01-51410-3200 MAYOR PUB & SUBSC	125.00	
Total HAGEN SPORTS NETWORK:						375.00	
KAPCO							
363	KAPCO	1421568	KAPLAM GLOSS LAMINATE	04/01/2021	10-55110-3100 LIBRARY OFFICE SUP	121.67	
Total KAPCO:						121.67	
LAWSON PRODUCTS INC							
390	LAWSON PRODUCTS INC	9308319832	METALIZE WITH STEEL BRUSH	03/24/2021	01-53311-3502 HWY/ST MAINT REP/M	59.98	
390	LAWSON PRODUCTS INC	9308328909	HSE PROTECTOR	03/28/2021	01-53311-3502 HWY/ST MAINT REP/M	273.87	
Total LAWSON PRODUCTS INC:						333.85	
MARTIN-MCALLISTER CONSULTING PSYC. INC							
850	MARTIN-MCALLISTER CONSUL	13842	PUBLIC SAFETY ASSESSMENT-C. ZU	03/31/2021	01-52100-2100 LAW ENFORCE PROF	550.00	
Total MARTIN-MCALLISTER CONSULTING PSYC. INC:						550.00	
MAYO CLINIC							
1921	MAYO CLINIC	700007673-21	PHYSICAL/TESTING FOR C. ZUMACH	04/01/2021	01-52100-2100 LAW ENFORCE PROF	191.00	
Total MAYO CLINIC:						191.00	
MILDE APPRAISAL SERVICE LLC							
437	MILDE APPRAISAL SERVICE LL	2104	2019 ASSESSOR PROF SERVICES	04/02/2021	01-51530-2100 ASSESSOR PROF SER	3,400.00	

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 3

Report dates: 4/13/2021-4/13/2021

Apr 13, 2021 10:11AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total MILDE APPRAISAL SERVICE LLC:						3,400.00	
PENNY J. PRECOUR ATTORNEY AT LAW S.C.							
469	PENNY J. PRECOUR ATTORNE	2104	2019 LEGAL SERVICES	04/01/2021	01-51300-2100 LEGAL PROF SERVICE	2,700.00	
Total PENNY J. PRECOUR ATTORNEY AT LAW S.C.:						2,700.00	
REHRIG PACIFIC COMPANY							
549	REHRIG PACIFIC COMPANY	50160343	REHRIG PACIFIC COMPANY)GARBAG	03/30/2021	08-57435-8300 RECYCLING OUTLY E	35,874.00	
Total REHRIG PACIFIC COMPANY:						35,874.00	
ROCK OIL REFINING INC							
561	ROCK OIL REFINING INC	291085	USED OIL FILTERS	03/29/2021	01-53635-2900 RECYCLING SERV CO	100.00	
Total ROCK OIL REFINING INC:						100.00	
STANARD & ASSOCIATES, INC							
2008	STANARD & ASSOCIATES, INC	SA000046689	LEO SELECTION TESTS	03/31/2021	01-52100-2100 LAW ENFORCE PROF	133.50	
Total STANARD & ASSOCIATES, INC:						133.50	
SUPERIOR AUTOMOITVE							
1597	SUPERIOR AUTOMOITVE	25714	SERVICE 2020 POLICE INTERCEPTOR	03/31/2021	01-52100-3500 LAW ENFORCE REPAI	41.41	
1597	SUPERIOR AUTOMOITVE	25727	SERVICE 2017 FORD UTILITY	04/01/2021	01-52100-3500 LAW ENFORCE REPAI	37.80	
Total SUPERIOR AUTOMOITVE:						79.21	
TAPCO							
611	TAPCO	1693197	MULTIPLE SIGNS	03/26/2021	01-53311-3405 HWY/ST MAINT OP SU	7,863.20	
Total TAPCO:						7,863.20	
TOMAH POLICE DEPARTMENT							
650	TOMAH POLICE DEPARTMENT	210331	REIMB. PETTY CASH	03/31/2021	01-52100-3100 LAW ENFORCE OFFIC	15.30	
Total TOMAH POLICE DEPARTMENT:						15.30	

CITY OF TOMAH

Payment Approval Report - For Council Approval
Report dates: 4/13/2021-4/13/2021

Page: 4

Apr 13, 2021 10:11AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
TOMAH WELDING & STEEL SUPPLY LLC							
660	TOMAH WELDING & STEEL SUP	17969	CUT new templates-aluminum	03/26/2021	01-53311-3405 HWY/ST MAINT OP SU	800.00	
Total TOMAH WELDING & STEEL SUPPLY LLC:						800.00	
Grand Totals:						56,112.65	

Dated: _____

Mayor: _____

Murray, Mike

City Council: _____

Cram, Jeff

Evans, Donna

Peterson, Dean

Kiefer, Lamont

Gigous, Adam

Scholze, Travis

Yarrington, Richard

Zabinski, Shawn



STAFF PREPARATION REPORT

Agenda Item: Transfer of Funds to Purchase American Heart Association Instructor Training Materials

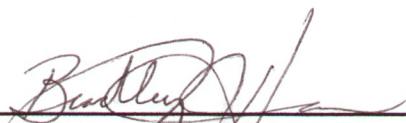
Background: In 2020 the American Heart Association updated their training materials for the ALS and BLS heart saver training. This will give the Tomah Area Ambulance Service staff the most up to date training materials for the course work that is taught inside this department and also the Tomah community. The cost is \$1332.99.

Fiscal Notes: The Ambulance Department is a self-funding enterprise. This purchase will be paid for by donations we received by the Thomas B. Earl Foundation and the Oakdale Electric Round-up program.

Recommendation: Asking the City Council for approve the transfer of funds from Grants and donations to 0352300-3350 Training

Respectfully Submitted,


3-1-2021
 Public Safety Director / Fire Chief Tim Adler Date

Approved By:  03/02/2021
 Bradley Hanson, City Administrator Date



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"

City Clerk Becki Weyer
City Treasurer Julia Mann

Mayor Mike Murray
City Administrator
Bradley J. Hanson

Item 23.

April 12, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

CenturyLink/Lumens Update

Summary and Background Information:

The City has attempted to leave the service agreement with CenturyLink/Lumens for a number of staff experienced reasons. The discussion has been the current agreement renewed with not enough time to provide them adequate notification of non-renewal. Although the renewal date is contested, we believe that it should be resolved with the letter sent to them last week. We wanted again to update newly elected City Councilmembers with this situation and the City's new potential provider.

Fiscal Note:

None at this time.

Recommendation:

No action necessary.

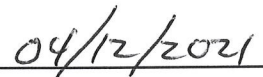
Decision Urgency:

There is no urgency with this agenda item.

Department Director


City Administrator

Date



Date



103 Leonard Street South
West Salem, WI 54669
(608) 779-1323
www.3rtnetworks.com

City of Tomah & Police Department
3RT Networks Managed Service - 72 month contract
November 4, 2020

Products and Services					
Product	Description	Qty	Unit Price	Discount Price	Total Price
3RT Networks Managed Service					
MS Onboarding NRC	Managed Service Onboarding Configuration & Implementation NRC	60	\$176.00	\$176.00	\$10,560.00
3RT-MS-INFRA MRC	Network Infrastructure Managed Service Monthly Recurring Cost	72	\$700.00	\$700.00	\$50,400.00
3RT-MS-SERVER MRC	Server Managed Service Monthly Recurring Cost - qty 4	72	\$800.00	\$800.00	\$57,600.00
3RT-MS-WS MRC	Workstation Managed Service Monthly Recurring Cost - qty 60	72	\$2,500.00	\$2,500.00	\$180,000.00
3RT Networks Managed Service					\$298,560.00
Project Summary					
1st Year Total					\$58,560.00
Remaining Contract Total					\$240,000.00
Products & Services Total (72 Month Contract)					\$298,560.00



103 Leonard Street South
West Salem, WI 54669
(608) 779-1323
www.3rtnetworks.com

Product	Description	Qty	Unit Price	Discount Price	Total Price
---------	-------------	-----	------------	----------------	-------------

Terms:

- Prices are subject to change, without notice, in the event that the product manufacturer raises the price to 3RT Networks, LLC.
 - Professional services are an estimate, not a fixed quote. Services are quoted based on the information provided and may change if additional information is forthcoming, or specifications change.
 - Payment term is "Net 10 Days" on all hardware, licenses and service contracts and will be billed upon verification of delivery.
 - Payment term is "Net 30 Days" on all 3RT Networks, LLC service hours and will be billed weekly.
 - Prices shown exclude taxes and shipping charges, where applicable.
 - 3RT Networks, LLC may require access to locations outside of normal business hours.
 - 3RT Networks, LLC will require the cooperation of the Client's personnel, network vendor(s) and/or telephone company(ies).
- As applicable:*
- The order may be cancelled for any reason before October 1, 2018.
 - No product or professional services will be invoiced before October 1, 2018.
- may not be able to be tested prior to the cutover to the Cisco Unified Communications System.
- A Wide Area Network (WAN) with a minimum of 384Kbps bandwidth at each location is required to support VoIP. Bandwidth requirements are determined by the number of desired simultaneous calls and must be established prior to installation.

Acceptance: Client authorizes the purchase of this order and agrees to the terms included in this quote.

Signature

Purchase Order Number (if applicable)

Name/Title

Date

Document Number

SUBORDINATION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS THAT, WHEREAS, on the 15th day of April, 2019, Veterans Assistance Foundation, Inc. a Wisconsin Corporation

("Borrower"), executed a mortgage to City of Tomah, a Municipal Corporation ("Lender"), to secure payment of One Hundred Eighty Thousand

Dollars (\$ 180,000.00), which mortgage was recorded in the Office of the Register of Deeds for Monroe County, Wisconsin, on April 22nd, 2019, as Document No. 679648 (the "Original Mortgage") and conveyed the real estate known as:
See Attached Legal

Recording Area
Name and Return Address
1st Community Credit Union
1000 W Wisconsin St
PO Box 167
Sparta WI 54656

286-01944-0000
Parcel Identification Number (PIN)

(hereinafter referred to as the "Property").

AND WHEREAS, on April 9, 2021, Borrower granted to 1st Community Credit Union

a mortgage on the Property to secure payment of One Hundred and nine thousand, seven hundred and eighty-four Dollars (\$ 109,784.00), which mortgage will be recorded in the Office of the Register of Deeds for Monroe County, Wisconsin, on this date or shortly thereafter (the "Subsequent Mortgage").

WHEREAS, Lender has been requested to and has agreed to subordinate the lien of the Original Mortgage to the lien of the Subsequent Mortgage.

NOW, THEREFORE, for a good and valuable consideration, Lender hereby agrees that the lien of the Original Mortgage is subordinate and junior to the lien of the Subsequent Mortgage and that the lien of the Subsequent Mortgage shall also have a prior right over the lien of the Original Mortgage to all awards and payments made as a result of the exercise of the right of eminent domain against the Property, or any part, all rents, income or profits, all compensation received for the taking of the Property, or any part, by condemnation proceedings, all compensation received as damages for injury to the Property, or any part, all proceeds from insurance on improvements to Property, and all proceeds occurring as a result of foreclosure against the Property, including a deed given in lieu of foreclosure.

IN WITNESS WHEREOF, the said officers of Lender have hereunto set their hands and seals this day of

City of Tomah

By: Mike Murray, Mayor

By: Bradley J. Hanson, City Administrator

ACKNOWLEDGMENT

STATE OF Wisconsin)
Monroe County) ss.

Personally came before me this 16th day of April, 2021 the above named Michael Murray, Bradley Hanson

by to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

*
Notary Public, State of WI
My Commission is permanent. (If not, state expiration date: 12/14, 2024)

Drafted by:
Caitlin Wade

* Names of persons signing in any capacity must be typed or printed below their signature.



103 Leonard Street South
West Salem, WI 54669
(608) 779-1323
www.3rtnetworks.com

City of Tomah & Police Department
3RT Networks Managed Service - 48 month contract
November 4, 2020

Products and Services					
Product	Description	Qty	Unit Price	Discount Price	Total Price
3RT Networks Managed Service					
MS Onboarding NRC	Managed Service Onboarding Configuration & Implementation NRC	60	\$176.00	\$176.00	\$10,560.00
3RT-MS-INFRA MRC	Network Infrastructure Managed Service Monthly Recurring Cost	48	\$1,200.00	\$1,200.00	\$57,600.00
3RT-MS-SERVER MRC	Server Managed Service Monthly Recurring Cost - qty 4	48	\$800.00	\$800.00	\$38,400.00
3RT-MS-WS MRC	Workstation Managed Service Monthly Recurring Cost - qty 60	48	\$2,500.00	\$2,500.00	\$120,000.00
3RT Networks Managed Service					\$226,560.00
Project Summary					
1st Year Total					\$64,560.00
Remaining Contract Total					\$162,000.00
Products & Services Total (48 Month Contract)					\$226,560.00



103 Leonard Street South
West Salem, WI 54669
(608) 779-1323
www.3rtnetworks.com

Product	Description	Qty	Unit Price	Discount Price	Total Price
---------	-------------	-----	------------	----------------	-------------

Terms:

- Prices are subject to change, without notice, in the event that the product manufacturer raises the price to 3RT Networks, LLC.
 - Professional services are an estimate, not a fixed quote. Services are quoted based on the information provided and may change if additional information is forthcoming, or specifications change.
 - Payment term is "Net 10 Days" on all hardware, licenses and service contracts and will be billed upon verification of delivery.
 - Payment term is "Net 30 Days" on all 3RT Networks, LLC service hours and will be billed weekly.
 - Prices shown exclude taxes and shipping charges, where applicable.
 - 3RT Networks, LLC may require access to locations outside of normal business hours.
 - 3RT Networks, LLC will require the cooperation of the Client's personnel, network vendor(s) and/or telephone company(ies).
- As applicable:*
- The order may be cancelled for any reason before October 1, 2018.
 - No product or professional services will be invoiced before October 1, 2018.
- may not be able to be tested prior to the cutover to the Cisco Unified Communications System.
- A Wide Area Network (WAN) with a minimum of 384Kbps bandwidth at each location is required to support VoIP. Bandwidth requirements are determined by the number of desired simultaneous calls and must be established prior to installation.

Acceptance: Client authorizes the purchase of this order and agrees to the terms included in this quote.

Signature

Purchase Order Number (if applicable)

Name/Title

Date



103 Leonard Street South
 West Salem, WI 54669
 (608) 779-1323
 www.3rtnetworks.com

City of Tomah & Tomah Police Department
3RT Networks Managed Service - 72 month contract
April 7, 2021

Products and Services				
Product	Description	Qty	Cost/Unit	Total MRC
3RT Networks Managed Service				
3RT-MS-INFRA MRC	Network Infrastructure Managed Service Monthly Recurring Cost	19	\$150.00	\$2,850.00
3RT-MS-SERVER MRC	Server Managed Service Monthly Recurring Cost	4	\$180.00	\$720.00
3RT-MS-WS MRC	Workstation Managed Service Monthly Recurring Cost	60	\$50.00	\$3,000.00
3RT Networks Managed Service				
Project Summary				
Monthly Total				\$6,570.00



103 Leonard Street South
West Salem, WI 54669
(608) 779-1323
www.3rtnetworks.com

Product	Description	Qty	Cost/Unit	Total MRC
---------	-------------	-----	-----------	-----------

Terms:

- Prices are subject to change, without notice, in the event that the product manufacturer raises the price to 3RT Networks, LLC.
 - Professional services are an estimate, not a fixed quote. Services are quoted based on the information provided and may change if additional information is forthcoming, or specifications change.
 - Payment term is "Net 10 Days" on all hardware, licenses and service contracts and will be billed upon verification of delivery.
 - Payment term is "Net 30 Days" on all 3RT Networks, LLC service hours and will be billed weekly.
 - Prices shown exclude taxes and shipping charges, where applicable.
 - 3RT Networks, LLC may require access to locations outside of normal business hours.
 - 3RT Networks, LLC will require the cooperation of the Client's personnel, network vendor(s) and/or telephone company(ies).
- As applicable:*
- The order may be cancelled for any reason before December 1, 2020.
 - No product or professional services will be invoiced before December 1, 2020.
- may not be able to be tested prior to the cutover to the Cisco Unified Communications System.
- A Wide Area Network (WAN) with a minimum of 384Kbps bandwidth at each location is required to support VoIP. Bandwidth requirements are determined by the number of desired simultaneous calls and must be established prior to installation.

Acceptance: Client authorizes the purchase of this order and agrees to the terms included in this quote.

Signature

Name/Title

Brad Hanson

From: Tracy Tobin <ttobin@3rtnetworks.com>
Sent: Saturday, April 10, 2021 7:54 AM
To: Brad Hanson
Cc: Chris Borgen
Subject: RE: Follow-up
Attachments: CoT MS Quote 4-7-21.pdf

Brad,

Our original estimate was based off 15 total network devices. After completing the detailed discovery on and Ryan's follow-up conversations with department directors 19 network devices and 20 wireless access points were identified as required equipment. We originally discussed cost estimates between \$4,000 and \$5,000 per month but there was potential for an increase as we were not able to visit all locations.

The additional sites require more hardware that ultimately results in a monthly cost increase. Changing the contract length back to 72 months brought the price down. Below is a summary outline of the managed service and the locations. I also attached an updated quote. Please let me know if you have any questions or concerns.

Thanks, and have a great weekend!

Managed Service Summary

- Managed Service
 - \$6,470/month
 - 72 month contract
 - Monitoring, maintenance and support included
- Onboarding Estimate
 - Time & materials
 - 147 hours
 - \$24,822
- Locations & Equipment
 - City Hall
 - 1, 48 port switch
 - 1, 24 port switch
 - 6, wireless access points
 - Police Department
 - 1, MX100 firewall
 - 3, 48 port switch
 - 6, wireless access points
 - Library
 - 1, MX67 firewall
 - 1, 48 port switch
 - 4, wireless access points
 - Senior Center
 - 1, MX67 firewall
 - 1, 8 port switch
 - 3, wireless access points

- City Hall Annex / Public Housing
 - 1, 8 port switch
 - 1, wireless access points
- Main Fire Station – 1, 4 port switch/wireless access point
- Northside Fire Station – 1, 4 port switch/wireless access point
- Ambulance Garage
 - 1, MX67 firewall
 - 1, 24 port switch
- Ambulance Office – 1, 4 port switch/wireless access point
- Park & Rec Maintenance Building – 1, 4 port switch/wireless access point
- Park & Rec Aquatic Center Bath House – 1, 4 port switch/wireless access point
- Device Count
 - Original
 - 15 network devices
 - No access points
 - Adjusted
 - 19 Network device
 - 20 wireless access points

TRACY TOBIN

VICE PRESIDENT OF OPERATIONS

3RT NETWORKS

MAIN [608.779.1323](tel:608.779.1323) | DIRECT [608.731.2305](tel:608.731.2305)

From: Brad Hanson <bhanson@tomahonline.com>

Sent: Friday, April 9, 2021 3:40 PM

To: Tracy Tobin <ttobin@3rtnetworks.com>

Cc: Chris Borgen <cborgen@3rtnetworks.com>

Subject: RE: Follow-up

Tracy,

As I mentioned, and I just left a phone message for you, we are curious about the drastic increase in costs. During the estimate process, did we forget a location or two, and/or did the parts go up? We just need an answer to bring to Council to see where we go from here. Thank you.

Bradley J. Hanson
City Administrator
City of Tomah
819 Superior Ave
Tomah, WI 54660
608.374.7422

From: Tracy Tobin <ttobin@3rtnetworks.com>

Sent: Tuesday, April 6, 2021 3:47 PM

To: Brad Hanson <bhanson@tomahonline.com>

Cc: Chris Borgen <cborgen@3rtnetworks.com>

Subject: RE: Follow-up

Brad,

Can you please sign the attached quote so we can proceed with the required equipment order. Ryan discussed with all directors last week. I will follow up with the updated MSA and managed service agreement tomorrow. Please let me know if there are any questions or concerns.

Thanks,

TRACY TOBIN

VICE PRESIDENT OF OPERATIONS

3RT NETWORKS

MAIN [608.779.1323](tel:608.779.1323) | DIRECT [608.731.2305](tel:608.731.2305)

From: Brad Hanson <bhanson@tomahonline.com>

Sent: Wednesday, March 31, 2021 5:15 PM

To: Tracy Tobin <ttobin@3rtnetworks.com>

Subject: RE: Follow-up

Yes please, especially due to the amount of increase. Thank you.

Bradley J. Hanson
City Administrator
City of Tomah
819 Superior Ave
Tomah, WI 54660
608.374.7422

From: Tracy Tobin <ttobin@3rtnetworks.com>

Sent: Wednesday, March 31, 2021 4:49 PM

To: Brad Hanson <bhanson@tomahonline.com>

Subject: RE: Follow-up

Brad,

Ryan confirmed with the couple that were unclear but if you would feel more comfortable he can circle back thru the list at all locations.

Thoughts?

TRACY TOBIN

VICE PRESIDENT OF OPERATIONS

3RT NETWORKS

MAIN [608.779.1323](tel:608.779.1323) | DIRECT [608.731.2305](tel:608.731.2305)

From: Brad Hanson <bhanson@tomahonline.com>

Sent: Wednesday, March 31, 2021 4:33 PM

To: Tracy Tobin <ttobin@3rtnetworks.com>

Subject: RE: Follow-up

One last Q, you've verified one last time on the locations with staff?

Bradley J. Hanson



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"
City Clerk Becki Weyer
City Treasurer Julia Mann

Mayor Mike Murray
City Administrator
Bradley J. Hanson

April 12, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

3RT/Lynxx Information Technology Agreement

Summary and Background Information:

As staff has met over the past few months with 3RT/Lynxx we had concerns over the cost increase from the quote received last year. They have provided an answer why the increase has occurred, which is based on detailed discussions with Department Directors on their individual Department's needs. Communication between 3RT and the City have been included along with previous and new quotes.

Fiscal Note:

The fiscal impact to the City is an increase of \$1,690 per month beyond the discussion in 2020 for 72 months.

Recommendation:

Approve the additional spending, as additional needs were discovered by staff during the finalization of each facility needs by each Department Director with 3RT/Lynxx.

Decision Urgency:

There is no urgency with this agenda item, however if delayed further the parts may take longer than anticipated with supply shortages and shipping issues due to COVID-19.

Department Director


City Administrator

Date

04/12/2021
Date



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"

City Clerk Becki Weyer
City Treasurer Molly Powell

Mayor Mike Murray
City Administrator
Bradley J. Hanson

April 14, 2021

League of Wisconsin Municipalities – 2021 Tomah's American Rescue Plan (ARP) Act of 2021 Allocation: \$930,000.00
Department Directors proposed expenditures above underline in below list for 2021: \$895,000.00

Allowable uses:

- A. to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
- B. to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the metropolitan city, non-entitlement unit of local government, or county that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;
- C. for the provision of government services to the extent of the reduction in revenue of such metropolitan city, non-entitlement unit of local government, or county due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the metropolitan city, non-entitlement unit of local government, or county prior to the emergency; or
- D. to make necessary investments in water, sewer, or broadband infrastructure

2021 Items for consideration of expenditures that meet at least one of the above allowable uses:

• City Hall remodel/remote door locks and security/COVID barriers (essential workers impact)	\$180,000.00
• Public Works large vehicle acquisition (households, businesses, CIP 2021)	\$150,000.00
• Room Tax for Recreation Park repay Ice Arena debt (all of (a) above)	\$123,000.00
• Library Sign (households, businesses – CIP 2024)	\$70,000.00
• Crossing Signals downtown, fairgrounds & schools (all of (a) above) [approximately 50% TID 8 aid]	\$60,000.00
• Police Department additional response vehicle (households, small business, essential workers)	\$60,000.00
• Fire Chief new response vehicle (households, businesses – CIP 2022)	\$50,000.00
• TID Housing assistance funding seed money (households)	\$50,000.00
• Senior Center volunteer transportation vehicle (all of (a) above)	\$50,000.00
• *(+) City essential workers reimbursement for work (hourly only (B) above \$300.00 FT)	\$40,000.00
• Website development (households, businesses, essential workers)	\$21,000.00
• Council Chamber Video system for broadcasting meetings (all of (a) & essential workers impact)	\$20,000.00
• (+) Department Directors video conference system (identical to PW & PS – all of (a))	\$12,000.00
• Recreation Park hands free faucets (tourism, hospitality)	\$9,000.00
• Sidewalk repair along northside Fair St from Hollister to Butts (households, small business & tourism)	\$80,000.00
• Reopening Ceremony/DTN/Chamber Support (small businesses & nonprofit)	\$10,000.00
• City Vehicle for employee use/training purposes (households, small business – economic development)	\$50,000.00
• Path (10'W) along southside Fair St from Hollister to Butts (households, small business & tourism)	\$100,000.00
• Library Basement (households, businesses – CIP 2024)	\$100,000.00
• Kiosks/Farmer's Market on Superior [sign & sidewalk development] (small business, tourism)	\$100,000.00
• Police Department Generator replaced (households, small businesses, essential workers)	\$150,000.00
• Business incubator/apartment 1102 Superior (small business & nonprofit)	\$175,000.00
• Senior Center elevator (households, travel, tourism)	\$240,000.00
• Repay bond 2013A with a 2021 outstanding balance (households)	\$300,000.00
• Emergency Services Building – less debt (households)	up to \$930,000.00

* = resolution would be recommended establishing criterium to qualify or temporary basis designation.

+ = City Administrator will not participate in this portion.

Alderspersons: District 1 Adam Gigous – District 2 Richard Yarrington – District 3 (VACANT) – District 4 Shawn Zabinski – District 5 Travis Scholze – District 6 Lamont Kiefer – District 7 Donna Evans – District 8 Dean Peterson



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"

City Clerk Becki Weyer
City Treasurer Julia Mann

Mayor Mike Murray
City Administrator
Bradley J. Hanson

April 12, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

American Rescue Plan Act of 2021 (ARP)

Summary and Background Information:

Staff has met regarding ARP and the City is slated to receive \$930,000 in 2021 and the same in 2022. The list before Council is the recommended spending ideas of staff after a few meetings. We have prioritized what we believe are the most important. The entire list is before you to consider, or change as you believe is the best benefit to the City and that meet within the four indicated criteria of spending within ARP. Those items that are not approved for this year, could be considered in 2022 with the additional funds once received, along with any additional staff recommended items.

Fiscal Note:

The fiscal impact to the City is neutral, but positive in a manner that the City has received this funding in 2021 to be used immediately.

Recommendation:

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

Decision Urgency:

There is no urgency with this agenda item and it can be delayed until May's Council meeting, as the City has yet to receive the funds for 2021.

Department Director


City Administrator

Date

04/12/2021
Date



819 N Superior Ave
Tomah, WI 54660
608.374.7400

"The Gateway to Cranberry Country"

City Clerk Becki Weyer
City Treasurer Julia Mann

Mayor Mike Murray
City Administrator
Bradley J. Hanson

April 12, 2021

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

New Councilmember Orientation and Special Meeting Needs

Summary and Background Information:

First, we will be holding a Special Meeting for the Public Hearing for the Community Development Block Grant (CDBG) Public Facilities (PF) grant application will be held on Tuesday, May 6, 2021. This needs to be held and other items approved at that meeting to be able to submit the application. Second, we will be holding an orientation for new Councilmembers on a future Saturday and continuing Councilmembers are welcome to attend. Finally, also at a future date we will be holding National Incident Management System (NIMS) training. This training is required of all Department Directors, emergency responders, and elected officials (Councilmembers). It is required to have this completed to be eligible for certain Federal grants and or funding opportunities. We will keep you posted once we are able to get these items scheduled.

Fiscal Note:

The fiscal impact to the City is negligible.

Recommendation:

No formal action needed. All Councilmembers should plan on attending the Special Meeting on Tuesday, May 6, and we invite the new Councilmembers to the orientation and NIMS training are TBD possibly on differing Saturdays.

Decision Urgency:

N/A.

Department Director

Bradley J. Hanson
City Administrator

Date

04/13/2021

Date



STAFF PREPARATION REPORT

Agenda Item: AMBULANCE DEPARTMENT

The Public Safety Director/Fire Chief of the Ambulance Service is asking approval from the Tomah City Council of the newly created Emergency Medical Responder Agreement. There has been no agreement in the past between the city and First responder organizations in our coverage area. The agreement has been looked at by the City Attorney and has been approved.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Timothy J. Adler", is written over a horizontal line.

Timothy J. Adler
Public Safety Director/Fire Chief

3-29-2021

Date

Approved By:

A handwritten signature in blue ink, appearing to read "Bradley Hanson", is written over a horizontal line.

Bradley Hanson
City Administrator

03/31/2021

Date

Fire Chief Tim Adler
Public Safety Director



Adam Robarge, CCTP
Deputy EMS Chief

Tomah Area Ambulance Service

Emergency Medical Responder Agreement

This Agreement by and between Tomah Area Ambulance Service and (Insert EMR Agency), exist for the purpose of providing emergency medical services within the State of Wisconsin.

WHEREAS the parties have determined it is in their mutual interest for (Insert EMR Agency) to provide assistance to Tomah Area Ambulance Service within the geographic area of responsibility attached to this agreement, and in certain situations, where Tomah Area Ambulance Service may request additional assistance.

WHEREAS the parties hereto desire to establish understanding concerning the method of providing such assistance.

NOW THEREFORE, for and in considerations of the terms and conditions of this agreement, the parties hereto mutually agree as follows:

1. The parties hereto agree that Tomah Area Ambulance Service has authorized (Insert EMR Agency) to respond to all requests for service within the geographic area of responsibility attached to this agreement, and in certain situations, where Tomah Area Ambulance Service may request additional assistance.
 - a. (Insert EMR Agency) personnel responding to requests for service shall meet the qualifications as defined by Wisconsin Statute 256.01(4p) or 256.01(5) and shall be credentialed with (Insert EMR Agency).
 - i. Personnel certified or licensed as defined by Wisconsin Statute 256.01(5) shall only operate within the scope of practice for emergency medical responders and as authorized by (Insert EMR Agency)'s Medical Director.
 - b. This authorization excludes requests for service occurring on Interstates 90 and/or 94, unless (Insert EMR Agency) responding to the request for service are utilizing an authorized emergency vehicle as described in Wisconsin Statute 340.01(3) and meeting the standards set forth in Wisconsin Statutes 347.25(1) and 347.38(4).
2. The parties hereto agree that (Insert EMR Agency) will respond to any such request for service transmitted to them unless they are unable to respond because their personnel and equipment are being used in the provision of emergency medical services, are unavailable, or because such response would leave the responding agency without sufficient trained personnel and equipment to provide emergency medical services within



its defined service area. Such inability to respond for assistance shall be transmitted to the requesting party immediately.

3. The parties hereto agree that Tomah Area Ambulance Service reserves the right to restrict individual personnel of (Insert EMR Agency) from responding to request for service described by this agreement. Restriction of personnel shall be:
 - In writing and delivered to the Director or Chief of (Insert EMR Agency).
 - May be based on current or past employment with Tomah Area Ambulance Service.
 - May be based on incidents or complaints involving individual personnel of (Insert EMR Agency) while responding to, on the scene of, during patient care, or traveling to or from requests for service.
4. This agreement is made in order that (Insert EMR Agency) may provide emergency medical service assistance within the geographic area of responsibility attached to this agreement and outside of their geographic area of responsibility to Tomah Area Ambulance Service. This agreement shall not limit the ability of (Insert EMR Agency) to enter into agreements with other emergency services providers.
5. This agreement becomes effective upon signing and remains valid until either party provides sixty (60) days prior notice to the other of the intent to terminate the agreement, or (Insert EMR Agency) ceases operation, whichever occurs first. Notwithstanding the above, the agreement is subject to modification upon mutual agreement of the parties.
6. LIABILITY, LOSS, OR DAMAGE: Each party undertakes to indemnify the other party from any and all liability, loss, or damage the other party may suffer as a result of claims, demands, costs, or judgments, including without limitation all reasonable attorney fees, against the other party arising from the following activities:
 - Responding
 - Participating
 - Patient Care
 - Travel
7. COVENANT NOT TO SUE: Neither party will institute any action or suit at law or in equity against the other party, nor institute, prosecute or in any way aid in the institution or prosecution of any claim, demand, action, or cause of action for damages, costs, loss or injury either to person or property, or both, whether developed or undeveloped, resulting or to result, known or unknown, past, present, or future, arising out of the activities set forth above.

IN WITNESS WHEREOF, by duly authorized officers or agents, have caused this agreement to be executed upon signing.

Tomah Area Ambulance Service

(Insert EMR Agency)

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

Geographic Area of Responsibility

As of the date of this agreement, the authorized geographic area of responsibility for *(Insert EMR Agency)* includes the municipalities listed below. This authorized geographic area of responsibility may change based on Ambulance Service Agreements made between Tomah Area Ambulance Service and the individual municipalities or based on agreements made between *(Insert EMR Agency)*, the individual municipalities, and/or other emergency services providers.

- *Insert Geographic Area of Responsibility as of the date of this agreement*



STAFF PREPARATION REPORT

Agenda Item: AMBULANCE DEPARTMENT

The Public Safety Director/Fire Chief of the Ambulance Service is asking approval from the Tomah City Council of the updated job description which includes all positions of the service including EMT-Basic / Advanced EMT / Paramedic / Critical Care Transport Paramedic. This language change also includes all Classifications including Non-Exempt / Hourly / Full-Time Represented / Part-Time Non-Represented.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Timothy J. Adler", is written over a horizontal line.

Timothy J. Adler
Public Safety Director/Fire Chief

3-29-2021

Date

Approved By:

A handwritten signature in blue ink, appearing to read "Bradley Hanson", is written over a horizontal line.

Bradley Hanson
City Administrator

03/31/2021

Date

CITY OF TOMAH JOB DESCRIPTION

POSITION: EMT-Basic / Advanced EMT / Paramedic / Critical Care Transport Paramedic

DEPT: Ambulance Service

SUPERVISOR: Public Safety Director / Deputy EMS Chief

CLASSIFICATION: Non-Exempt / Hourly / Full-Time Represented / Part-Time Non-Represented

Created: March 2021

Council Approved:

GENERAL DESCRIPTION OF DUTIES:

Functions independently providing exceptional pre-hospital clinical medicine based on licensure Scope of Practice. Must be able to utilize electronic communication, including portable and mobile radios, electronic patient care records, and have excellent written and verbal communication skills. Once cleared to independent duty, providers are required to manage medical and trauma patients, directing co-workers, first responders and bystanders. Must be able to maintain and trouble shoot medical equipment as well as keep equipment and vehicle clean and response ready.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Respond to emergency calls, perform high quality patient assessments, and make critical care decisions quickly to develop a pre-hospital stabilization and treatment plan.
- Collect pertinent patient care data and enter the information into department patient care reports and reporting software.
- Excellent verbal and written communication skills.
- Communicate clearly with the patient, co-workers, first responders, bystanders, and other healthcare professionals to provide high quality, prehospital patient care.
- Ability to assess emergency scenes. Ability to identify scene safety issues, implement, adjust, and maintain scene safety as situations change.
- Handle non-medical situations such as crowd control and protecting the valuables of a patient if necessary.
- Operate EMS vehicles under normal and emergency conditions.
- Operate standard equipment such as stretchers, cots, patient care monitors, and standard diagnostic equipment.
- Extricate persons from vehicles, bend, lift, stand for extended periods of time.
- Perform CPR for extended periods of time.
- Be able to remain calm and deliver quality care in high-pressure, extreme stress, situations.
- Perform daily vehicle and equipment maintenance checks and maintain a running inventory of medical supplies on the response vehicle(s).
- Maintain good physical condition and personal hygiene.
- Lift 150 pounds with assistance.

EDUCATION AND EXPERIENCE REQUIRED:

- High school diploma or General Education Degree (GED) required.
- Graduation from an accredited EMT-Basic, Advance EMT, Paramedic, or Critical Care Transport Paramedic program.
- Must be nationally registered and able to be licensed in the State of Wisconsin as an EMT-Basic / Advanced EMT / Paramedic or be credentialed in Wisconsin as a Critical Care Transport Paramedic. (Must not have state sanctions or disciplinary restrictions).
- Must possess a valid driver's license.
- Current certifications in CPR. Paramedics - Advanced Cardiac Life Support (ACLS)
- Paramedics - Current or able to obtain Pediatric Advanced Life Support (PALS) certification.

IMMUNIZATION REQUIREMENTS:

- Rubella or Titer (must show proof of receiving during lifetime).
- Mantoux or Chest X-Ray (must show proof of within past year).
- Polio (must show proof of receiving once during lifetime).
- Tetanus/Diphtheria (must show proof of receiving in past ten years).

WORKING CONDITIONS:

- Full-Time: Platoon schedule, 48-hours on, 96-hours off.
- Part-Time: 12 - 24 hours per week.
- Evening, weekend, and holiday hours are required.
- Subject to page at any time while on duty.
- May work in inclement weather, including extreme heat and cold.
- Be available to report for duty in dangerous and severe weather such as ice storms, windstorms, and flooding events.
- Be able to work with and under the direction of other agencies during regional emergency response incidences.

PHYSICAL REQUIREMENTS:

- Frequent twisting and bending.
- Reaches above and below shoulder height.
- Lifts and carries patients and equipment.
- Pushes and pulls patients and equipment frequently.
- Possibility of sitting or standing for long periods of time during patient care or transport.

Employee Signature_____
Date_____
Employer Signature_____
Date

CITY OF TOMAH JOB DESCRIPTION

POSITION: EMT-Basic / Advanced EMT / Paramedic / Critical Care Transport Paramedic
DEPT: Ambulance Service
SUPERVISOR: Public Safety Director / Deputy EMS Chief
CLASSIFICATION: Non-Exempt / Hourly / Full-Time Represented / Part-Time Non-Represented

Created: March 2021
Council Approved:

GENERAL DESCRIPTION OF DUTIES:

Functions independently providing exceptional pre-hospital clinical medicine based on licensure Scope of Practice. Must be able to utilize electronic communication, including portable and mobile radios, electronic patient care records, and have excellent written and verbal communication skills. Once cleared to independent duty, providers are required to manage medical and trauma patients, directing co-workers, first responders and bystanders. Must be able to maintain and trouble shoot medical equipment as well as keep equipment and vehicle clean and response ready.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Respond to emergency calls, perform high quality patient assessments, and make critical care decisions quickly to develop a pre-hospital stabilization and treatment plan.
- Collect pertinent patient care data and enter the information into department patient care reports and reporting software.
- Excellent verbal and written communication skills.
- Communicate clearly with the patient, co-workers, first responders, bystanders, and other healthcare professionals to provide high quality, prehospital patient care.
- Ability to assess emergency scenes. Ability to identify scene safety issues, implement, adjust, and maintain scene safety as situations change.
- Handle non-medical situations such as crowd control and protecting the valuables of a patient if necessary.
- Operate EMS vehicles under normal and emergency conditions.
- Operate standard equipment such as stretchers, cots, patient care monitors, and standard diagnostic equipment.
- Extricate persons from vehicles, bend, lift, stand for extended periods of time.
- Perform CPR for extended periods of time.
- Be able to remain calm and deliver quality care in high-pressure, extreme stress, situations.
- Perform daily vehicle and equipment maintenance checks and maintain a running inventory of medical supplies on the response vehicle(s).
- Maintain good physical condition and personal hygiene.
- Lift 150 pounds with assistance.

EDUCATION AND EXPERIENCE REQUIRED:

- High school diploma or General Education Degree (GED) required.
- Graduation from an accredited EMT-Basic, Advance EMT, Paramedic, or Critical Care Transport Paramedic program.
- Must be nationally registered and able to be licensed in the State of Wisconsin as an EMT-Basic / Advanced EMT / Paramedic or be credentialed in Wisconsin as a Critical Care Transport Paramedic. (Must not have state sanctions or disciplinary restrictions).
- Must possess a valid driver's license.
- Current certifications in CPR. Paramedics - Advanced Cardiac Life Support (ACLS)
- Paramedics - Current or able to obtain Pediatric Advanced Life Support (PALS) certification.

IMMUNIZATION REQUIREMENTS:

- Rubella or Titer (must show proof of receiving during lifetime).
- Mantoux or Chest X-Ray (must show proof of within past year).
- Polio (must show proof of receiving once during lifetime).
- Tetanus/Diphtheria (must show proof of receiving in past ten years).

WORKING CONDITIONS:

- Full-Time: Platoon schedule, 48-hours on, 96-hours off.
- Part-Time: 12 - 24 hours per week.
- Evening, weekend, and holiday hours are required.
- Subject to page at any time while on duty.
- May work in inclement weather, including extreme heat and cold.
- Be available to report for duty in dangerous and severe weather such as ice storms, windstorms, and flooding events.
- Be able to work with and under the direction of other agencies during regional emergency response incidences.

PHYSICAL REQUIREMENTS:

- Frequent twisting and bending.
- Reaches above and below shoulder height.
- Lifts and carries patients and equipment.
- Pushes and pulls patients and equipment frequently.
- Possibility of sitting or standing for long periods of time during patient care or transport.

Employee Signature

Date

Employer Signature

Date

CITY OF TOMAH JOB DESCRIPTION

POSITION:	EMT-Paramedic	DEPT.:	Ambulance Service
SUPERVISOR:	Ambulance Service Director	CLASSIFICATION:	Non-Exempt
PAGE:	1 of 2		Hourly/Represented

Created: March 2019
Council Approved: June 11, 2019

GENERAL DESCRIPTION OF DUTIES:

Functions independently, once credentialed by the Medical Director, providing exceptional pre-hospital clinical medicine based on the Departments Scope of Care. Must be able to utilize electronic communication including portable and mobile radios, electronic patient care records, computer aid dispatching equipment and have excellent written and verbal communication skills. Once cleared to independent duty, field paramedics are required to manage medical and trauma patients, direct co-workers, first responders and bystanders. Must be able to maintain and trouble shoot medical equipment as well as keep equipment and vehicle clean and response ready.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Report for duty on time and when assigned.
2. Maintain good physical condition and personal hygiene.
3. Ability to assess emergency scenes. Ability to identify scene safety issues, implement, adjust and maintain scene safety as situations change.
4. Work 24 hour or great duty day, sometimes requiring assignments needing to be completed at all hours of the day or night, while responding to emergencies and delivering the best possible pre-hospital care, regarding of time or call volume.
5. Responsible for updating, maintaining and troubleshooting computer equipment and software related to patient care and department operations.
6. Ability to perform high quality patient assessments for serious medical conditions and severe traumatic injuries and develop a pre-hospital stabilization and treatment plan.
7. Work as part of a 2-person crew, primarily responsible for making call related decisions as an extension of the service's Medical Director.
8. Perform daily vehicle and equipment maintenance checks and schedule services as needed.
9. Operate EMS vehicles under normal and emergency conditions.
10. Operate standard equipment; such as stretchers, cots, patient care monitors, and standard diagnostic equipment.
11. Extricate persons from vehicles, bend and lift, and perform CPR for extended periods of time.
12. Be able to handle extreme stress in crisis situations.
13. Attend all mandatory in-service training.

EDUCATION AND EXPERIENCE REQUIRED:

1. Prefer graduation from an accredited paramedic program.
2. Must be Nationally registered and State licensed in the State of Wisconsin as a Paramedic. (Must not have state sanctions or disciplinary restrictions).
3. Must have a valid Wisconsin driver's license (must obtain by hire date).

POSITION: EMT-Paramedic
PAGE: 2 of 2

DEPARTMENT: Ambulance Service

EDUCATION AND EXPERIENCE REQUIRED (CONTINUED):

4. Must possess thorough knowledge of current principles and practices of emergency care at the basic and advanced levels. (CRP, ACLS and PALS Certifications required.)
5. Must be able to provide emergency care at the Paramedic level under adverse conditions.
6. Must obtain system credentialing (as required by the Medical Director) within 6 months of hire date.
7. Must demonstrate excellent oral and written communication skills.

IMMUNIZATION REQUIREMENTS:

1. Rubella or Titer (must show proof of receiving during lifetime).
2. Mantoux or Chest X-Ray (must show proof of either within past year).
3. Polio (must show proof of receiving once during lifetime).
4. Tetanus/Diphtheria (must show proof of receiving in past ten years).

WORKING CONDITIONS:

1. Subject to page at any time on call.
2. May work in inclement weather, including extreme heat and cold.
3. Be available to report for duty in dangerous and severe weather such as ice storms, wind storms and flooding event.
4. Be able to work with and under the direction of other agencies during regional emergency response incidences.
5. Evening and weekend and holiday hours are required as needed.

PHYSICAL REQUIREMENTS:

1. Frequent twisting and bending.
2. Reaches above and below shoulder height.
3. Lifts and carries patients and equipment. Lift 150 pounds with assistances.
4. Be able to stand for extended periods of time.
5. Pushes and pulls patients and equipment frequently.
6. Possibility of sitting for long periods of time during patient transport.

PHILOSOPHY AND GOALS:

Each employee must be committed to the goals of the department/city and communicate to the public the highest level of service, fair treatment, and ethical behavior. Employees shall actively employ diligent care of department/city equipment and resources. Employees must further a personal commitment to physically and mentally maintain the highest level of professional appearance and actions reflecting skill and enthusiasm in all assignments and duties. Employees must provide to the public a trust in the department by always being honest, fair, diligent, and courteous.

Tomah Area Ambulance Service Director

Accepting EMT-Paramedic

Date

CITY OF TOMAH JOB DESCRIPTION

POSITION:	EMT-Paramedic	DEPT.:	Ambulance Service
SUPERVISOR:	Ambulance Service Director	CLASSIFICATION:	Non-Exempt
PAGE:	1 of 2		Hourly/Non Represented

Created: July, 2013
Council Approved: July 9, 2013

GENERAL DESCRIPTION OF DUTIES:

Functions independently, once credentialed by the Medical Director, providing exceptional pre-hospital clinical medicine based on the Departments Scope of Care. Must be able to utilize electronic communication including portable and mobile radios, electronic patient care records, computer aid dispatching equipment and have excellent written and verbal communication skills. Once cleared to independent duty, field paramedics are required to manage medical and trauma patients, direct co-workers, first responders and bystanders. Must be able to maintain and trouble shoot medical equipment as well as keep equipment and vehicle clean and response ready.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Report for duty on time and when assigned.
2. Maintain good physical condition and personal hygiene.
3. Ability to assess emergency scenes.
4. Lift 150 pounds with assistances.
5. Operate EMS vehicles under normal and emergency conditions.
6. Operate standard equipment; such as stretchers, cots, patient care monitors, and standard diagnostic equipment.
7. Extricate persons from vehicles, bend and lift, and perform CPR for extended periods of time.
8. Be able to handle extreme stress in crisis situations.
9. Be able to stand for extended periods of time.
10. Work set shifts, shifts subject to change at Directors discretion, overtime when required and attend all mandatory in-service training.

EDUCATION AND EXPERIENCE REQUIRED:

1. Prefer graduation from an accredited paramedic program.
2. Must be Nationally registered and State licensed in the State of Wisconsin as a Paramedic. (Must not have state sanctions or disciplinary restrictions).
3. Must have a valid Wisconsin driver's license (must obtain by hire date).
4. Must possess thorough knowledge of current principles and practices of emergency care at the basic and advanced levels.
5. Must be able to provide emergency care at the Paramedic level under adverse conditions.
6. Must obtain system credentialing (as required by the Medical Director) within 6 months of hire date.
7. Must demonstrate excellent oral and written communication skills.

POSITION: EMT-Paramedic
PAGE: 2 of 2

DEPARTMENT: Ambulance Service

IMMUNIZATION REQUIREMENTS:

1. Rubella or Titer (must show proof of receiving during lifetime).
2. Mantoux or Chest X-Ray (must show proof of either within past year).
3. Polio (must show proof of receiving once during lifetime).
4. Tetanus/Diphtheria (must show proof of receiving in past ten years).

WORKING CONDITIONS:

1. Subject to page at any time on call.
2. May work in inclement weather, including extreme heat and cold.
3. Be available to report for duty in dangerous and severe weather such as ice storms, wind storms and flooding event.
4. Be able to work with and under the direction of other agencies during regional emergency response incidences.
5. Evening and weekend and holiday hours are required as needed

PHYSICAL REQUIREMENTS:

1. Frequent twisting and bending.
2. Reaches above and below shoulder height.
3. Lifts and carries patients and equipment.
4. Pushes and pulls patients and equipment frequently.
5. Possibility of sitting for long periods of time during patient transport.

PHILOSOPHY AND GOALS:

Each employee must be committed to the goals of the department/city and communicate to the public the highest level of service, fair treatment, and ethical behavior. Employees shall actively employ diligent care of department/city equipment and resources. Employees must further a personal commitment to physically and mentally maintain the highest level of professional appearance and actions reflecting skill and enthusiasm in all assignments and duties. Employees must provide to the public a trust in the department by always being honest, fair, diligent, and courteous.

Tomah Area Ambulance Service Director

Accepting Paramedic

Date

JOB DESCRIPTION

TITLE: Emergency Medical Technician

Function:

Provides and administers both emergency and non-emergency care. Transportation for sick and or injured persons. Working based on State of Wisconsin Training Standards and Licensure Requirements as set forth in Wisconsin Statutes.

DUTIES, RESPONSIBILITIES AND WORK PERFORMED:

1. Respond to ambulance calls when paged.
2. Receive, comprehend and act appropriately on information relayed from Dispatch and other sources.
3. Verbally communicate with fellow EMTs, other medical personnel, family members, relatives, bystanders and the patient to obtain all necessary information for providing the most appropriate patient care.
4. Understand function of and physically utilize all medical equipment and supplies provided by the ambulance service.
5. Have EVOC (Emergency Vehicle Operation Course) to effectively and correctly drive and transport patients in the ambulance.
6. Perform all job related tasks with a high degree of skill, good judgement and integrity.
7. Perform any and all duties related to Emergency services as requested by Director.

EDUCATION, EXPERIENCE AND TRAINING:

Minimum of high school diploma or equivalent. Current certification as an Emergency Medical Technician in the State of Wisconsin. Current certification as an Emergency Medical Technician with the National Registry of EMTs. The applicant must have current CPR certification. Must hold a valid Wisconsin Operator's License.

IMMUNIZATION REQUIREMENTS:

1. Rubella or Titer (must show proof of receiving during lifetime).
2. Mantoux or Chest X-Ray (must show proof of either within past year).
3. Polio (must show proof of receiving once during lifetime).
4. Tetanus/Diphtheria (must show proof of receiving in past ten years).

WORKING CONDITIONS:

Exposure to hazards encountered in Emergency Medical Services including, but not limited to, accident scenes, biohazard waste, crime scenes, inclement weather, infectious patients, toxic fumes, unstable or violent patients. Subject to page at any time on call.

EMT

Date

Witness

Date



STAFF PREPARATION REPORT

Agenda Item: Creation of (2) two part-time Lieutenants of Training, one will help oversee Fire training and the other will help oversee the Rescue training, these positions will work with the Training officer and the Deputy Fire Chief.

Financial costs: There will be no impact to the fire department budget as related to the creation of these positions.

Recommendation: I am asking the Tomah City Council to approving the newly created positions of Lieutenants(s) of training and the job description for these positions that were approved by the City of Tomah Police and Fire Commission on 3/16/2021.

Respectfully Submitted,

Tim Adler
Public Safety Director/Fire Chief

3/26/2021

Date

Approved By:

Bradley Hanson
City Administrator

04/01/2021

Date

SOG 2.006.1

CITY OF TOMAH JOB DESCRIPTION**GRADE: N/A****POSITION: Lieutenant(s) of Training****DEPARTMENT: Fire Department****SUPERVISOR: Fire Chief****CLASSIFICATION: Hourly/Non-Union****PAGE: 1 OF 2****Non Represented****Revised: March 2021****Police and Fire Commission Approved: March 16, 2021****Council Approved:****GENERAL DESCRIPTION OF DUTIES:**

The Training Lieutenant position(s) requires the implementation, delivery, coordination and supervision of fire prevention, suppression and rescue training programs. The position involves administrative work in the direction of the training program, including the supervision of the activities to ensure they comply with department policies, procedures and special instructions. It also involves specialized work in the instruction and training of officers and firefighters in the presentation of fire safety programs for the public and the ability to develop, coordinate and supervise this activity.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Assist in the development of minimum standards of training and technical competence for all fire department personnel.
2. Plan, organize, deliver, supervise and coordinate the fire department training program.
3. Schedule and conduct training for all fire department personnel.
4. Prepare and maintain current hard copy or computer files of all training records and insure that all members maintain current required certifications.
5. Demonstrate the proper methods of performing the various techniques of modern firefighting.
6. Determine the need for new training material, evaluate new techniques, methods and procedures.
7. Schedule and conduct special courses for fire department personnel.
8. Participate in local, regional, state conferences and seminars on fire prevention, suppression, rescue and public fire safety training to maintain a continuing level of professional and technical competence.
9. Assist in the development of standard operating guidelines governing both the emergency and non-emergency operations of the department.
10. Assist in the preparation of the fire department budget.

EDUCATION AND EXPERIENCE REQUIRED:

1. Possession of Wisconsin Firefighter II preferred or equivalent experience.
2. Possession of a valid Wisconsin driver's license.
3. A minimum of five (5) years verifiable fire service experience.
4. Satisfy the Annual Refresher Training Requirements of a minimum forty (20) hours of approved training outside of the regular department training program, of a skilled nature directly related to the position.

POSITION: Training Officer
PAGE: 2 OF 2

DEPARTMENT: Fire Department

KNOWLEDGE, SKILLS AND ABILITIES:

1. Ability to establish and maintain effective working relations with fire department personnel, community officials and the general public.
2. Thorough knowledge of fire prevention practices, firefighting and rescue techniques and the scientific principles involved in fire suppression.
3. Considerable knowledge of explosives, hazardous properties and potentials of liquids and gases, as well as combustion qualities of materials used in construction of commercial and residential buildings.
4. Extensive knowledge of and skill in use and operation of various types of firefighting equipment and apparatus and an ability to demonstrate their use to others.
5. Considerable knowledge of teaching methods and training aids with the ability to supervise and conduct the training and instruction of department personnel and others.
6. Considerable knowledge of the principles of building construction.
7. Ability to plan, prepare and present instructional material, to simulate emergency conditions and maintain the interest of those being trained.
8. Ability to determine the need for new training material and evaluate new techniques, methods and procedures.
9. Ability to assist the Fire Chief in the development of minimum standards of training and technical competence for all fire department personnel.
10. Ability to express ideas clearly, concisely, orally and in writing to groups and individuals.
11. Ability to evaluate department operations.
12. Thorough knowledge of fire prevention codes and ordinances fire hazards, the methods and techniques of fire inspection and investigation.
13. Ability to utilize computerized record keeping programs.

PHILOSOPHY AND GOALS:

Each employee must be committed to the goals of the department and communicate to the public the highest level of service, fair treatment, and ethical behavior. Employees shall actively employ diligent care of department equipment and resources. Employees must further a personal commitment to physically and mentally maintain the highest level of professional appearance and actions reflecting skill and enthusiasm in all assignments and duties. Employees must provide to the public a trust in the department by always being honest, fair, diligent, and courteous.

 Employee Signature

 Date

 Employer Signature

 Date