



AGENDA FOR COMMITTEE OF THE WHOLE

A Committee of the Whole meeting will be held on **Monday, March 20, 2023 at 6:30 PM**
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting:

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

Meeting ID: 768 946 6740 Password: Tomah2020

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

AGENDA:

CALL TO ORDER – ROLL CALL

APPROVAL OF THE MINUTES:

- [1.](#) Approval of Minutes from February 13, 2023

REPORTS:

Parks and Recreation

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

City Clerk

- [3.](#) City Clerk Monthly Report

Treasurer

- [4.](#) March 2023 Treasurer's Report
- [5.](#) February 28, 2023 Cash and Investments Report

Public Works & Utilities

- [6.](#) Public Works And Utilities Director Report

Police Department

- [7.](#) February 2023 Police Department Monthly Report

GENERAL:

- [8.](#) Request by Jennifer Sasser for consideration of granting her beverage operator's license
- [9.](#) Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 22-24, 2023.
- [10.](#) Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 26-30, 2023.
- [11.](#) Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 28 and Saturday, July 29, 2023 at Recreation Park
- [12.](#) Ordinance amending Ordinance Sec. 2-557 of the City of Tomah Municipal Code (First Reading, Second Reading, Adoption)

Committee of the Whole – March 20, 2023

- [13.](#) Tomah PD Suppression Device Reimbursement Budget Amendment
- [14.](#) Resolution for Payment of Monthly Bills
- [15.](#) Approval of the new lease with Tomah Youth Hockey Association
- [16.](#) Winnebago Park Trail Addition
- [17.](#) Request usage of A.R.P.A. funds for lighting upgrades at Recreation Park

ADJOURN

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

MINUTES FOR COMMITTEE OF THE WHOLE 2/13/2023

CALL TO ORDER – ROLL CALL

The meeting was called to order by Adam Gigous at 6:30 p.m. Present: Michael Murray, Adam Gigous, Richard Yarrington, Shawn Zabinski, John Glynn, Mitchell Koel, Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: None. Also present: Kirk Arity, Becki Weyer, Penny Precour, Shane Rolff (remote), and Scott Holum. All motions are unanimous unless otherwise indicated.

APPROVAL OF THE MINUTES:

Motion by Zabinski, second by Pater, to approve the minutes from January 16, 2023. Motion carried.

REPORTS:

City Clerk

Weyer provided a monthly written report. She provided an update on the Spring Primary election activity and outlined the plans for training and education for the year. The Spring Primary will be on February 21, 2023 and the Spring election will be on April 4, 2023.

Report: Building Inspection and Code Enforcement

Rolff provided the January Building Permit Report/Code Enforcement Report and the Annual Building Permit Report for committee review. A year-end summary for code enforcement will be presented at the March meeting. The Committee asked questions about a collapsed roof in the city.

Treasurer

Powell was not present, but provided the February 2023 Treasurer's Report, the Preliminary December 31, 2022 Revenue and Expenditures in Comparison to Budget, and presented the January 31, 2023 Cash and Investments Report for committee approval. Motion by Yarrington, second by Zabinski, to recommend the council approve the January 31, 2023 Cash and Investments Report. Motion carried.

Public Works & Utilities

Arity provided a monthly written report for review.

Street: They have received both dump trucks. Tree removal near the airport will begin soon. They started a project to outfit a trailer with signs, cones, and traffic control features to better facilitate the closing of the street for Downtown Thursday Nights, parades, and other street closures.

Sewer: Operations are normal. Submittals for equipment purchases are coming in for review.

Water: Operations are normal. There was a leak on Lincoln street on a copper service.

Lake: The next Lake Committee meeting is scheduled for March 16, 2023 at 5:00 p.m. if needed. Arity entertained questions from the Committee about upcoming construction on the city property on County CA and the fill used from the digging in that area. The long-term plan is to take the hill down and create an area for industrial use.

Police Department

Holum provided a monthly written report. He provided a brief update on staffing. Congratulations to Delaney Hanrahan on her promotion to Sergeant. Audra Gomez has completed field training. Ethan Pederson will be graduating from the academy in June of this year. Holum will be meeting with the Sparta Police and Monroe County Sheriff's Department to work together on a joint hiring process to better enable a wider variety of candidates for the open positions. The K-9 Fundraiser golf outing will be at Hiawatha golf course on July 21st, 2023. The front office of the police department will be closed on February 20, 2023 in observance of President's Day.

GENERAL:

Ordinance revising Ordinance Sec. 38 Streets, Sidewalks & Other Public Places Second Reading and Adoption

Motion by Yarrington, second by Zabinski, to recommend the council adopt the Ordinance Revision Ordinance Sec. 38 Streets, Sidewalks & Other Public Place with the striking of the redundant "to keep, to keep" in the amended version. Motion carried.

Secondhand Article Dealer License Application for Sunshine Resale of Tomah

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Motion by Kiefer, second by Zabinski, to recommend the council approve the Secondhand Article Dealer License Application for Sunshine Resale of Tomah. Motion carried.

Special Event Outdoor Cabaret License for the Greater Tomah Area Chamber of Commerce for the 800 and 900 blocks of Superior Avenue for six “Downtown Thursday Nights” concert events in July and August of 2023

Motion by Yarrington, second by Koel, to recommend the council approve the outdoor cabaret license for the Greater Tomah Area Chamber of commerce for the following dates: July 6, 13, 20, and August 3, 10, 17, 2023. Motion carried.

Special Beer Application by Families First of Monroe County Trivia Night on March 11, 2023

Motion by Koel, second by Pater, to recommend the council approve the Special Beer application by Families First of Monroe County for their Trivia Night event on March 11, 2023. Motion carried.

Special Beer and Wine Permit Application by Tomah Baseball Club Inc Opening Night on March 4, 2023

Motion by Peterson, second by Koel, to recommend the council approve the Special Beer and Wine permit application by Tomah Baseball Club for their Opening Night event on March 4, 2023. Motion carried.

Special Beer Permit Application for the Tomah Lions Club for Downtown Thursday Nights in July and August of 2023

Motion by Zabinski, second by to recommend the council approve the Special Beer permit application for the Tomah Lion’s club for Downtown Thursday Nights for the following dates; July 6, 13, 20, and August 3, 10, 17, 2023. Motion carried with one abstain (Gigous)

Resolution for Payment of Monthly Bills

Motion by Peterson, second by Zabinski, to recommend the council approve the Resolution for Payment of Monthly Bills in the amount of \$5,309,701.90. Motion carried.

Adjourn

Motion by Peterson, second by Koel, to adjourn. Meeting adjourned at 6:48 p.m.

Respectfully Submitted,

Rebecca Weyer, City Clerk

To be approved March 20, 2023

Other Parks

- Maintenance on equipment and buildings
- Snow Removal on trails and sidewalks
- Preparing for busy spring activities and Park Clean Ups

RECREATION PROGRAMS

- Winter programs-
 - Youth Basketball 1st-4th finished with 116 participants.
 - Adult Basketball continues with 14 teams
 - Women's Volleyball continues with 8 teams.
 - Open Gyms and Open Floorball continue
 - Working on Spring and Summer programming.

AQUATIC CENTER

- Pool Closure and Winterization
- Working on 2023 Pool Schedule and Staff Inquiries

RECREATION PARK

- February- 4th Freeze Fest, 10-11th Glen Miller Auction, 18-19th Medieval Reenactment, Feb. 25 Sleep in Heavenly Peace Bed building,
- March-4th Tomah Baseball Club Opening Night, 11th Families First Trivia Contest, 18th SCA, 25th N.a.s.a. banquet, April 1st Toy Show.
- April 14-16 Gun Show, April 28th OEC Annual Meeting, May 6 Quincenera
- Ice Center has Ice and Tomah Youth Hockey continue with programming.
- Exhibit Building host Tomah High School and Middle School Gymnastics Program.
- General upkeep and maintenance on buildings
- Working with Keller Inc., Tomah Youth Hockey on Ice Center Addition tentative bid opening April 6th.

Joe Protz

Joe Protz

Director Tomah Parks and Recreation

CITY CLERK – MONTHLY REPORT FEBRUARY 2023

Elections

In February, the Clerk's office completed the February Primary election. Election tally results will be presented to the Council for acceptance at the next Council meeting. The County delivered ballots for the Spring 2023 election on Wednesday, March 8th and 257 absentee ballots were mailed on Friday March 10th. We anticipate a large turnout for Spring 2023 Election. On Thursday, March 16th we had an elective training to allow poll workers to feel more comfortable with the Badger Books. The Spring Election will have the following contests:

Justice of the Supreme Court

Court of Appeals Judge District IV

School Board Member (vote for 3)

Aldersperson District 1, District 3, District 5, and District 7

Referendum 1: "Conditions of release before conviction. Shall section 8 (2) of article I of the constitution be amended to allow a court to impose on an accused person being released before conviction conditions that are designed to protect the community from serious harm?"

Referendum 2: "Cash bail before conviction. Shall section 8 (2) of article I of the constitution be amended to allow a court to impose cash bail on a person accused of a violent crime based on the totality of the circumstances, including the accused's previous convictions for a violent crime, the probability that the accused will fail to appear, the need to protect the community from serious harm and prevent witness intimidation, and potential affirmative defenses?"

Referendum 3: "Shall able-bodied, childless adults be required to look for work in order to receive taxpayer-funded welfare benefits?"

Other clerk Info

- The clerk's office has also been working on an extremely large public records request. We have had to involve 3RT to pull data from the email servers and are hand paging through minutes from various committees and Council. Over 60 hours have been invested and there is still a significant amount of work to complete.
- We are working interdepartmentally to establish a mobile food vendor Ordinance for submission to council. Time permitting, we are hoping to present to the council over the next few months.
- The clerk's office is also working with the Treasurer's office on preliminary uploads of information to Clifton Larsen Allen to assist with the annual financial audit.



City Clerk
February 6, 2023



Treasurer's Report

March 2023

Tax Collection – 2ND installment tax payments are due March 31, 2023.

Pet License- Dog and Cat License are due March 31st. After this date an additional late fee is charged on all licenses.

Year End Audit – The year-end financial statement audit is in progress.

2023 Bonding – Dave Ferris, of Ehlers is planning to present at a special Council meeting in April immediately before the April Committee of the Whole meeting. The intention of the meeting that night is to set the sale for our 2023 bonding, with hopes of selling in May. This timeline should allow us enough time to secure our proceeds before we payments are due on our 2023 capital projects.

5 Year Capital Projects Plan – As a part of the preparation for the 2023 bonding, Department Heads are reviewing and submitting their anticipated capital needs for the coming five years. We will be presenting an updated five-year capital plan within the next month or two.

CDBG – In March of 2022, Council voted to discontinue our participation in the State Revolving Loan Fund. Rachel began this process before she left but did not get the process completed. Over the past month, I have been working with individuals from the Department of Administration to complete this process. We received our approval notice on Tuesday, March 7th. So now all new loans will be provided through Coulee Cap of Monroe County.

Mass Transit –

New Vans - As mentioned last month, we are set to receive the two Ford Transit vans that Brad Hanson initially ordered in 2021. I am working with the Department of Transportation to update our grant agreements, as the price of the vans has increased in the two years since the original grants were awarded. When I get these purchases wrapped up, I will move forward toward our 2022 van purchases.

Audits – The DOT concluded audits of our Mass Transit funds from 2017-2019. As we had previously been warned, we owe the Federal government approximated \$26,000 in overfunding from 2018.

Accident – We also lost a van in an accident in early March. The insurance company has declared the van a total loss.

Debt Service –

We have made our payments 2017A and 2020B, which were due March 1st. We also made the final payments on our State Trust Fund Loans, which were due March 15th. With this payment we have paid off the existing debt on the Ice Center.

Molly Powell

March 13, 2023

**City of Tomah
Cash and Investments
February 28, 2023**

Fund 01 - General Fund						
Investment Description		Investment Type	C/D Rate	Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Synchrony	C/D	1.05	03/27/23	100,000.00	100,000.00
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	US Treasury Bills	C/D		06/08/23	107,000.00	107,000.00
Pershing	Federal Home Ln Bank	C/D	4.75	11/21/23	200,000.00	200,000.00
Pershing	Federal Farm Credit	C/D	1.54	11/30/26	300,000.00	300,000.00
Pershing	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
Pershing	US Govt MM Fund	MM			1,338.77	7,164.82
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,050.36	6,071.44
Bank First	X6465	M/M	2.9600		1,603,896.07	1,608,439.27
Bank First	ED X1194	M/M			138,140.68	140,381.11
CCF	ICS SWEEP ACCOUNT	M/M			716,687.55	716,852.49
CCF	X768	M/M	0.1000		21,482.78	21,484.43
TOTAL					4,821,499.15	4,834,296.50

Fund 07 - Debt						
Investment Description		Investment Type			Beginning Balance 1/31/2023	Ending Balance 2/28/2023
LGIP	06	T/F			7,626.39	7,652.96
Bank First	X6465	M/M	\$2.96		353,589.16	354,590.74
TOTAL					361,215.55	362,243.70

Fund 08 - Capital						
Investment Description		Investment Type			Beginning Balance 1/31/2023	Ending Balance 2/28/2023
LGIP	02	T/F			84,856.59	85,152.24
Pershing		M/M			55,613.81	8,620.00
Pershing	US Treas Bills				3,620,000.00	4,120,000.00
Pershing	Federal Home Ln Mtg Corp		0.375	04/20/23	1,222,000.00	1,222,000.00
Pershing	Federal Home Ln Mtg Corp		0.375	05/05/23	815,000.00	815,000.00
Pershing	Federal Farm Cr Bonds		0.001	05/10/23	1,021,000.00	1,021,000.00
Pershing	Federal Home Loans		2.125	06/09/23	200,000.00	200,000.00
Pershing	New Jersey ED St Pension			02/15/23	1,525,000.00	0.00
Bank First	X6465	M/M	2.96		81,650.51	81,881.79
CCF	X768	M/M	0.1		25,550.21	25,552.17
TOTAL					8,650,671.12	7,579,206.20

**City of Tomah
Cash and Investments
February 28, 2023**

Fund 02 - Lake						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
RIA	4337420053	C/D	1.85	03/03/21	14,948.52	14,953.11
LGIP	03	TF			27,738.42	27,835.06
RIA	44374202	M/M			203,796.70	203,984.30
TOTAL					246,483.64	246,772.47

Fund 04 - CDBG						
Investment Description		Investment Type			Beginning Balance 1/31/2023	Ending Balance 2/28/2023
TACU		CK			836.49	836.52
TACU		SAVINGS			103,530.49	103,822.46
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			251,176.51	251,351.51
TOTAL					356,417.04	356,884.04

Sewer Department						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
Pershing	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	US Treasury Bills	C/D			711,000.00	711,000.00
Pershing	Pershing MM	M/M			2,496.46	2,465.10
LGIP	04	T/F			551,916.23	553,839.19
CCF	XX8352	M/M			404,092.43	404,123.43
CCF	ICS Sweep	M/M			262,587.76	262,648.20
Bank First	X6341	M/M			180,460.57	681,023.25
Bank First	CLEARING ACCT	M/M			1,205,290.24	946,618.43
TOTAL					3,612,843.69	3,856,717.60

Water Department						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	110,000.00	-
Pershing	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	245,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
Pershing	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
Pershing	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
Pershing	US Treasury Bills	C/D		03/30/23	793,000.00	793,000.00
Pershing	Pershing MM	M/M			2,380.24	113,960.04
LGIP	05	TF			10,364.77	10,400.88
CCF	x659	M/M			45,322.49	45,325.97
CCF	ISC SWEEP ACCOUNT 659	M/M			1,088,920.45	1,089,170.99
Bank First	CLEARING ACCT	M/M			390,326.37	372,170.61
TOTAL					3,595,314.32	3,579,028.49

**City of Tomah
Cash and Investments
February 28, 2023**

TOTAL BY INSTITUTION		
	1/31/2023	2/28/2023
Bank First	4,205,403.66	4,437,330.26
Pershing	13,743,829.28	12,679,209.96
CCF	2,564,643.67	2,565,157.68
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	688,552.76	690,951.77
RIA Federal Credit Union	218,745.22	218,937.41
Tomah Area Credit Union	104,366.98	104,658.98
TOTAL	21,644,444.51	20,815,149.00

Director of Public Works and Utilities Report

March 2023

1) Street Department

We have been trimming the fence line and making repairs to the fence at recreational park. Servicing of our sweeper and garbage trucks has been of focus lately. Work continues on the street name signs throughout the city. The trailer for road closures is complete. The chiller at City Hall is connected and waiting startup in the spring. We did extend a job offer to Mr. Andrew Strait. He will be starting as of 3/20/23.

2) Sewer Department

We did have a gear box failure on the belt press. Painting inside the buildings is ongoing.

3) Water Department

Operations are normal. Nate Waege and Derek Nofsinger will be representing the City of Tomah Water Utility in a leadership role with Western Wisconsin Water Professionals for a two year term. PFAS testing will start next week. The SCADA communication system upgrades are 95% complete.

4) Lake Committee

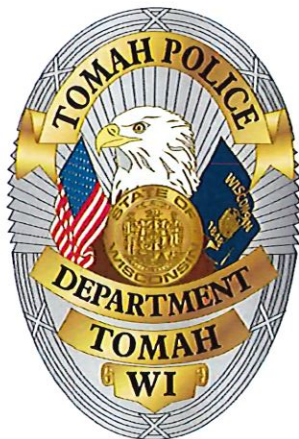
The Lake Committee's next meeting is scheduled for May 18th @ 5:00.

Respectfully Submitted

Kirk Arity

Director of Public Works and Utilities

TOMAH POLICE DEPARTMENT



"Serving the Community"

February 2023 Report

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

Training – Attended one 8-hour day of training in Sparta, Wisconsin. The training was with other area K9 teams and consisted of drug sniffs in buildings, building searches for subjects, obedience, article searches, tracks and vehicle sniffs for drugs.

Training – Attended one 8-hour day of training in Onalaska, Wisconsin. The training was with other area K9 teams and consisted of drug sniffs in buildings, building searches for subjects, obedience, article searches, and new decoy training.

Training – Attended one 8-hour day of training at the Wisconsin State Patrol Academy. Training consisted of K9 Medical Training. The training was very beneficial and consisted of lecture and hands on training.

School Sniff – Assisted Onalaska Police Department and Onalaska High School Staff with conducting a drug sniff of the parking lot vehicles. Two vehicles were positively indicated to. Neither vehicle contained contraband, but both vehicle owners admitted to being around subjects who had used Marijuana.

Vehicle Sniff – A traffic stop was conducted with a known drug user as the driver. A K9 sniff was conducted and a positive indication was obtained. A search of the vehicle yielded syringes and a pen body with white residue inside. The pen body later tested positive for cocaine. The driver was released, but charges were referred to the DA's Office.

Vehicle Sniff – A traffic stop was conducted on a suspicious vehicle. A K9 sniff was conducted and a positive indication was obtained. A search of the vehicle yielded two bottles of masking agents (fake urine). A search of the driver yielded a gem baggie with methamphetamine residue inside. The driver was arrested on a Probation Hold and drug charges. The driver was transported to the jail.

Burglary Alarm – A burglary alarm was sounding at a local business. Viktor was utilized as officers checked the exterior doors and window. Everything was secure and the owner requested entry not be gained by officers.

INVESTIGATIONS

Battery / CDTP / Intimidation of a Victim / DC

Tomah officers responded to a residence in reference to a 911 call where arguing could be heard in the background. Officers arrived and spoke with an adult female victim. She stated her husband had been drinking alcohol since he came home from work, left the residence and returned at 10pm acting belligerent. The husband walked upstairs to a bedroom where the female and child were sleeping and attempted to pull the female out of the bed by her ankles. The female stated her husband was calling her names as he was doing this. She was able to kick him to get away. The husband then walked downstairs and began to throw stuff around the house. The female told her husband he needed to leave but he continued to grab her arms and attempted to grab her throat. The female stated she would call the police if he did not stop. The husband then took her phone out of her hand and broke it. The female started yelling for someone to call the police. Their teenage child woke up to the arguing and heard the mother yelling for someone to call the police. The child then called 911. Once it was known the police were called, the husband exited the residence. Officers observed footprints in the snow that lead to the garage. The female granted consent for officers to enter the garage. Inside the garage, the husband was located sleeping on the floor. The husband was detained in handcuffs and was later transported to jail on the above charges.

OWI 2nd

A Tomah officer was on routine patrol and observed a vehicle waiting at an intersection with its turn signal on for an extended period of time. The vehicle eventually began to drive after the officer waited for the vehicle to move, as the vehicle had the right of way. An equipment violation with the vehicle was observed and a traffic stop was conducted. The officer was able to smell an odor of intoxicants emitting from the vehicle. The officer observed an unopened bottle of beer in the center console and noticed the driver's speech was slurred. The driver admitted to consuming "two beers" prior to the traffic stop. Due to signs of impairment being observed, the officer had the driver exit the vehicle for

Standardized Field Sobriety Tests. The driver complied and performed the requested tests. Based upon the observations during the tests, the driver was placed under arrest for OWI 2nd. The driver consented to a blood draw which was facilitated by medical professionals. The driver was provided a citation for OWI 2nd and other necessary paperwork prior to being released to a responsible party.

Operate Motor Vehicle w/o Owners Consent / Theft of Motor Vehicle / Warrant / Felony Bailjumping X2

Tomah officers were dispatched to Kwik Trip South for a report of a stolen vehicle. The victim stated she parked in a parking stall by the front doors and entered the store while leaving her vehicle unlocked and running. Upon exiting the store, she noticed her vehicle was gone. The responding officer met with Kwik Trip Management and observed surveillance video of the suspects and the theft. The vehicle was entered as stolen shortly after. Approximately two hours later a Monroe County Sheriff's Deputy advised they had located the stolen vehicle at an address on Grover Road. The Deputy stated he had two females and one male at gun point while waiting for more officers to respond. The two females were cooperative, but the male re-entered the vehicle and fled in it. Deputies granted mutual aid and a Tomah officer responded to the area with the Sheriff's Office and the Wisconsin State Patrol. The stolen vehicle was located in a driveway and the initial responding Deputy had the male at gun point at a location away from the vehicle. Officers approached the male and placed him under arrest without incident. With all involved individuals detained, interviews were conducted. The initial male and female who stole the vehicle from Kwik Trip both blamed each other for the theft and were subsequently arrested and transported to jail. The second female advised she had just entered the vehicle at the address on Grover Road and was not charged.

DC/ Battery / Discharging Bodily Fluids

Tomah Officers were dispatched to a disturbance at a residence involving intoxicated individuals where people were yelling and someone was punched in the face. Officers arrived and were met at the door by an intoxicated female who was agitated and shouting. Officers requested the female exit, but she refused and attempted to shut the door on the officers. Officers entered the residence and secured the female in handcuffs. The female was escorted out to a squad. Another female in the residence stated the intoxicated female arrived home after bar time and started an argument. The arrested female was transported for medical clearance prior to the jail. While on the way, she began kicking the inside of the squad. Officers decided to pull over and place leg shackles on the female so she could not damage anything or injure herself. While putting the leg shackles on, the female spit on officers. While receiving medical clearance the female stated she was wanting to spit on officers again. At that time a spit hood was placed on the female's head to prevent her from spitting on anyone. She was medically cleared and transported to the jail.

OWI 1st / No Valid DL / Bailjumping

A Tomah officer was on routine patrol and observed a vehicle fail to stop for a stop sign. A traffic stop was conducted and an odor of intoxicants was emitting from the vehicle. While speaking with the officer, the driver was slurring his speech. Due to the signs of impairment, the officer had the driver exit to perform Standardized Field Sobriety Tests.

The driver complied and completed the tests. Based upon the clues observed and the signs of impairment, the driver was placed under arrest for OWI 1st. The driver was read the Informing the Accused form and he refused to provide an answer. The driver was then transported to the jail. While in route to the jail, the driver started swearing at and threatening the officer. The driver also began to hit his head against the divider in the squad. The driver was released to jail staff without incident. The passenger in the vehicle was on Misdemeanor Bond with no consumption of alcohol provisions. Since she had consumed alcohol, she was referred to the DA's Office.

Overdose / Poss Fentanyl / Poss THC / Poss Paraphernalia / Poss Prescription w/o Prescription

Tomah officers and EMS were dispatched to a residence for a possible drug overdose. Officers arrived and located the overdosing female. The boyfriend to the female had already administered a dose of Narcan to the female. Officers were about to administer another dose when the female became conscious. After the female woke up, she stated she had ingested Fentanyl. In the room where the female was located multiple THC paraphernalia items and THC products were observed in plain view. Those items were confiscated. All parties gave officers consent to search the bedroom and the spare bedroom for contraband. Officers located and confiscated numerous drug related items. The female declined to be transported by EMS, but agreed to go to the hospital with family. The female was referred to the DA's Office for the above listed charges.

OWI 1st / Poss THC / Open Intoxicants / No Valid DL / Speeding / Failure to Stop for Emergency Vehicle

A Tomah officer was on routine patrol and observed a speeding vehicle traveling the wrong way on Superior Avenue. The vehicle corrected itself to the correct side of the street and turned off on a side street. The vehicle continued to drive at a high rate of speed and make quick evasive turns while the officer attempted to catch up to the vehicle. The officer activated his squad's lights and siren. The officer caught up to the vehicle, but the vehicle was still not pulling over. After numerous city blocks, the vehicle pulled over. The driver was slurring his speech and was easily confused while speaking with the officer. The driver admitted to consuming one beer earlier in the night. The officer had the driver exit the vehicle to perform Standardized Field Sobriety Tests. The driver complied. During the tests, the driver was argumentative and constantly swearing. The driver continued to talk and refused to listen to the officer giving the test instructions. The officers were unable to continue the tests due to the driver being uncooperative. Due to the signs of intoxication observed, the driver was arrested for OWI 1st. The driver was secured in the rear of a squad. A search of the vehicle was conducted, and open containers of alcohol and a small bag of marijuana was located. The driver was continuously kicking the divider in the squad while in the rear seat. The driver was secured in leg shackles to prevent damage to the squad and injuries. The driver was read the Informing the Accused form and he only yelled at the officers. The form was marked a refusal. The driver was then transported to the jail. During the trip to jail, the driver verbally berated the officer and urinated on himself. He continued his disrespectful demeanor with jail staff as well.

PERSONNEL COMPLAINTS

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

EMPLOYEE LISTING BY DATE OF HIRE

February 28, 2023

Admin. Asst. Rhonda Culpitt	12/12/1994
Chief Scott Holum	05/02/1999
Officer Melanie Marshall	05/28/2000
Investigator Paul Sloan	05/13/2001
Investigator Brittnay Westpfahl	01/16/2005
Assistant Chief Eric Pedersen	07/09/2005
Officer Steven Keller	08/14/2005
Lieutenant Jarrod Furlano	01/13/2008
Sergeant Adam Perkins	09/04/2011
Sergeant Brandon Kuhn	10/12/2015
Officer Brennon Scallon	10/30/2016
Sergeant Wilbert Steinborn	08/19/2018
Sergeant Cody Paulson	09/24/2018
Custodian Billy Boehme	11/04/2018
Police Clerk Ashley Bankhead	03/11/2019
Sergeant Delaney Hanrahan	06/02/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Officer Lindsey Harvey	01/24/2021
Officer Jayden Olson	07/11/2021
Evidence Tech Mark Nicholson	08/08/2021
Officer Justice Blackhawk	10/10/2021
Officer Audra Gomez	06/01/2022
Officer John Reigel	06/12/2022



2023 FEBRUARY MONTHLY REPORT



Reports	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	173	321	315	6	16.83%
Alarm	8	19	24	-5	-20.83%
Burglaries	2	3	6	-3	-50.00%
Criminal Damage	13	27	14	13	92.86%
Death Investigations	5	6	8	-2	-25.00%
Disorderly Conduct	22	40	36	4	11.11%
Theft/shoplifting	24	53	49	4	8.16%
School Reports	21	35	28	7	25.00%

Traffic Crashes	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	22	42	26	16	61.54%
Property Damage	14	32	17	15	88.24%
Persons Killed					
Persons Injured	2	3	1	2	200.00%
Pedestrians Injured	0	0	0	0	0%

Citations/arrests	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Criminal Referrals	103	203	220	-17	-7.73%
Total Municipal Citations	94	172	229	-57	-24.89%
MCHS Juvenile Referral	4	12	2	10	500.00%
Burglary	1	1	3	-2	-66.67%
Disorderly Conduct	20	40	30	10	33.33%
Drug Related Charges	24	48	65	-17	-26.15%
Parking Citations	52	119	249	-130	-52.21%
Underage Alcohol violations	2	3	1	2	200.00%
Warrants	12	23	31	-8	-25.81%
Traffic Citations Total	69	135	201	-66	-32.84%
Traffic OAR/OAS	19	37	54	-17	-31.48%
Traffic OWI	7	13	11	2	18.18%
Traffic Seatbelt	6	7	4	3	75.00%
Traffic Speed Citations	9	16	23	-7	-30.43%
Traffic Warnings	329	589	794	-205	-25.82%
Traffic Warnings 5 Day	11	13	57	-44	-77.19%

2023 OPERATING WHILE INTOXICATED STATISTICS

CASE #	AGE	SEX	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	BAC	RSC	REFUSAL	ACCIDENT	REST SUBSTANCE TYPE
#23-0035	32	M	X										0.140				Pending
#23-0040	58	M			X								0.163		X		Pending
#23-0063	52	F	X														Pending
#23-0104	35	F	X														Pending
#23-0127	61	M				X								X			Pending
#23-0131	24	M	X												X		Pending
#23-0199	40	M		X													Pending
#23-0234	23	F		X													Pending
#23-0242	25	M	X														Pending
#23-0268	43	M	X												X		Pending
#23-0310	25	M	X														Pending
#23-0313	23	F	X														Pending
#23-0314	43	M	X												X		Pending
TOTALS			9	2	1		1						0.152				AVERAGE BAC



TOPD Monthly Report

Printed on March 1, 2023

: Total: 1**911 : 911 CHECK Total: 12****911HANG : 911 ABANDONED Total: 68****911OPEN : 911 OPEN LINE Total: 50****ACC PD : ACCIDENT WITH PROPERTY DAMAGE Total: 29****ACC PI : ACCIDENT WITH INJURIES Total: 2****ALARM : ALARM - HOLDUP OR BURGLARY Total: 9****AMBULANCE : AMBULANCE CALL Total: 70****ANIMAL : ANIMAL COMPLAINT/NOT A BITE Total: 19****ASSIST : ASSIST OTHER AGENCY Total: 6****ATL : ATTEMPT TO LOCATE Total: 18****BATTERY : BATTERY/ASSAULT Total: 2****BITE : ANIMAL BITE Total: 6****BOND : BOND CONDITIONS Total: 1****CHILD : CHILD ABUSE/NEGLECT Total: 4****CIT ASST : CITIZEN ASSIST Total: 41****COMMITMENT : INVOLUNTARY COMMITMENT/CHAPTER Total: 2****COMMUNITY RELATIONS : COMMUNITY RELATIONS Total: 11****COURT ORDER : VIOLATION OF COURT ORDER Total: 4****CROSS GUARD : CROSSING GUARD DUTY BY OFFICER Total: 10****CUSTODY : CHILD CUSTODY ISSUE Total: 4****DAMAGE : DAMAGE TO PROPERTY Total: 8****DEATH : DECEASED SUBJECT Total: 5****DISTURB : DISTURBANCE Total: 13****DOMESTIC : DOMESTIC DISTURBANCE Total: 1**

DRUG : DRUG INFO/COMPLAINTS Total: 6
ESCORT : ESCORT Total: 1
EXTRA : EXTRA PATROL Total: 11
FIGHT : FIGHT Total: 1
FIRE ALARM : FIRE ALARM Total: 4
FIRE : FIRE Total: 2
FOLLOWUP : FOLLOWUP/INTERVIEW TO PREVIOUSLY INCIDENT Total: 66
FRAUD : FRAUD Total: 8
HARASS : HARASSMENT Total: 12
INFO : GENERAL INFORMATION CALL Total: 12
LITTERING : LITTERING OR UNLAWFUL DUMPING Total: 1
MISSING : MISSING PERSON Total: 2
MOTOR ASSIST : MOTORIST ASSIST Total: 23
NOISE : NOISE OR LOUD PARTY COMPLAINT Total: 8
ODOR : NATURAL GAS OR OTHER ODOR Total: 1
OPEN : OPEN DOOR OR WINDOW Total: 1
ORD VIO : ORDINANCE VIOLATION Total: 2
OWP : OUT WITH PARTY Total: 36
PAPER : PAPER SERVICE Total: 6
PARKING : PARKING COMPLAINT Total: 17
PHONE CALL : MAKE/RECEIVE PHONE CALL Total: 69
POWER : POWER OUTAGE/WIRES DOWN Total: 3
PROPERTY : FOUND/LOST/RECOVERED PROPERTY Total: 25
RAILROAD : RAILROAD CALL Total: 1
REPO : VEHICLE REPOSESSION Total: 1
SEX OFFENSE : SEX OFFENSE Total: 5
SIGN/SIGNAL : ROAD SIGN/SIGNAL DOWN OR NEEDS REPAIR Total: 2
SUSPICIOUS : SUSPICIOUS ACTIVITY Total: 26
THEFT : THEFT Total: 26

THREATS : THREATS COMPLAINT Total: 3
TRAFFIC CNTL : BLOCKING/DIRECTING TRAFFIC Total: 1
TRAFFIC COMP : TRAFFIC/DRIVING COMPLAINT Total: 15
TRAFFIC HZRD : TRAFFIC HAZARD Total: 7
TRAFFIC STOP : TRAFFIC STOP Total: 292
TRESPASS : TRESPASSING Total: 4
TRUANCY : TRUANCY COMPLAINT Total: 3
TWJ : TROUBLE WITH JUVENILE Total: 23
TWP : TROUBLE WITH PARTY Total: 22
UNDERAGE : UNDERAGE PARTY/DRINK/TOBACCO Total: 3
VEH RECOVER : RECOVERED STOLEN VEHICLE Total: 2
VEH STOLEN : STOLEN VEHICLE Total: 4
WARRANT : WARRANT Total: 2
WEAPON : WEAPONS VIOLATION Total: 1
WELFARE : WELFARE CHECK Total: 31
Total Records: 1187

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Request by Jennifer Sasser for consideration of granting her beverage operator's license.

Summary and Background Information:

(Appropriate Documentation Attached)

Jennifer Sasser applied for a bartender license on March 2, 2023. The Chief of Police is recommending denial due to Ms. Sasser having several alcohol-related convictions or pending charges within the last 12 months.

Fiscal Note:

The City has received \$50.00 for the license application; \$7.00 of that fee is paid to the State of Wisconsin for a background investigation.

Recommendation:

The Chief of Police has reviewed the application and recommended denial of this beverage operator's license per his attached letter.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

CITY OF TOMAH APPLICATION FOR BEVERAGE OPERATOR'S (BARTENDER) LICENSE

All questions on this application must be answered completely and accurately before it can be processed.
Failure to do so could result in a delay or even rejection of the application.

Date: 3/2/23 Place of Employment: Laphouse 20

NEW: ☒ RENEWAL: ☐ PROVISIONAL (60 DAYS) (Limit 1/No Extensions): ☐

For the License Year Expiring June 30, 20

NAME: Sasser Jennifer M
Last First Middle

PREVIOUS NAME(S) USED: Rivera, Bankston, Underwood

SOCIAL SECURITY: DATE OF BIRTH: 3/13/78 AGE: 44

ADDRESS: 940 Grandview Ave Apt 104 Tomah Wi 54660
Number Street Apt. No. City State Zip

HOME/CELL PHONE #: 608-605-0483 WORK PHONE #:

EMAIL ADDRESS: jennifermsasser@gmail.com

DRIVER'S LICENSE #: STATE ISSUED: WI

Have you taken the Legal/Responsible Beverage Service Course? Yes ☒ No ☐

Date of Class 3/2/23 Name of Class Servingalcohol.com
(New applicants must provide a copy of the Beverage Server Certificate of Completion)

Please answer the following questions regarding offenses which substantially relate to the circumstances of the licensed activity:

- Have you had any non-felony alcohol-related convictions or pending charges within the last 12 months?
Yes ☒ No ☐
- Do you have a history (2 or more) of non-felony alcohol-related convictions as long as the most current conviction or arrest is within the last 24 months?
Yes ☒ No ☐
- Do you have any non-felony drug-related convictions or pending charges within the last 12 months?
Yes ☐ No ☒
- Do you have any non-felony convictions or pending charges within the last 36 months which involve resisting arrest, battery to a police officer, or obstructing justice in direct connection to activity at a licensed alcohol establishment?
Yes ☒ No ☐
- Do you have two or more non-felony convictions or pending charges in the last 24 months for disorderly behavior type offenses that occurred in direct connection to activity at a licensed alcohol establishment?
Yes ☐ No ☒
- Do you have one or more felony convictions in the last 10 years involving alcohol or drugs?
Yes ☐ No ☒
- Do you presently have any outstanding fines, forfeitures, penalties, assessments or user fees owed to the City of Tomah? Water bill
Yes ☒ No ☐

Whenever anything occurs to change any information on the application, you are required to notify the City Clerk's office in writing of the change within ten days.

If you have answered yes to any of the above questions, list the date of the incident, the charge, and exact location of arresting agency.

Date	Charge	Law Enforcement Agency
7/30/22	Domestic abuse / disorderly conduct	Madison Tomah Pol
9/1/22	Bail jumping	Tomah Pol

I hereby certify and affirm that the information provided on this application is true and correct. I understand that failure to provide all required information shall be grounds for denial of my alcohol beverage license. I further understand that falsification of any information shall be grounds for denial or revocation of this license and may result in criminal prosecution. I am aware of the laws governing the sale of alcohol beverages and agree to abide by those laws. I understand that the Police Department will do a record check from the Wisconsin Crime Information Bureau (CHRI), the Department of Transportation and a local records check based on my application. I hereby authorize the release of any and all records, including juvenile matters, which are requested by the Police Department in its investigation and hereby consent to the disclosure of said information.

Janifer M. Sasser

3-2-23

SIGNATURE OF APPLICANT ATTESTING AFFIRMATION

DATE

FOR OFFICIAL USE ONLY

POLICE DEPARTMENT: Local check: clear record _____ has record: _____

Local check ran through: ETime, MNI, CCAP

Record information: DB

Record Check Done By: _____ Date: _____

REGULAR LICENSE: Approved _____ Denied ☒ (See attached reason for denial)

Signature of Chief of Police: _____ Date: _____

REGULAR LICENSE: Approved _____ Denied ☒ (See attached reason for denial)

Signature of City Clerk: Debra Meyer Date: 3/9/23

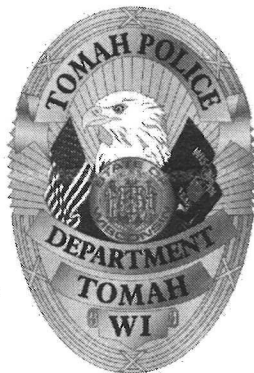
CLERK OFFICE:

RECEIPT NO. INV 202333115491384 DATE 3/3/2023 PAID \$ 30.00 LICENSE: _____

Application processed by: Rachel Kreighbaum

Tomah Police Department

805 Superior Avenue
Tomah, WI 54660



Scott R. Holum

Police Chief

March 8, 2023

Reference Jennifer Sasser's Application for Operator's License:

On March 8, 2023, I reviewed the Operator's License application submitted to the City of Tomah by Jennifer Sasser. After my review of the application, I am recommending that the application be denied based on the information provided below.

July 30, 2022: Ms. Sasser was arrested for Battery, Resisting an Officer and Disorderly Conduct. Ms. Sasser's BAC was .164 at the time of her arrest.

September 1, 2022: Ms. Sasser was arrested for Bail Jumping after violating the provisions of her bond. Her BAC was .276 at the time of arrest.

September 2, 2022: Ms. Sasser was referred for Bail Jumping after violating the provisions of her bond conditions.

February 13, 2023: Ms. Sasser was referred for two counts of Bail Jumping after violating the provisions of her bond. Ms. Sasser had an odor of intoxicants and admitted to consuming alcohol but refused a PBT.

February 19, 2023: Ms. Sasser was referred for Bail Jumping after violating the provisions of her bond. Ms. Sasser's BAC was .082.

Bond Conditions: It should be noted that Ms. Sasser is currently on two different sets of bond conditions out of Monroe County Circuit Court. Each bond condition states that Ms. Sasser cannot possess or consume alcohol. Further, it states that Ms. Sasser cannot enter taverns, bars or liquor stores "**for any purpose.**" That language would appear to prohibit Ms. Sasser from being employed as a bartender at the present time.

Tomah Municipal Ordinance 4-66 states that the Operator's License applicant cannot have any non-felony alcohol-related convictions or pending charges within the last 12 months. Based on the information provided above, it is my recommendation that Ms. Sasser's application is denied.

Respectfully,

Scott R. Holum
Tomah Police Department

Phone: (608) 374-7400

Fax: (608) 374-7413

E-mail: tomahpd@tomahpolice.com



REQUEST TO APPEAR

NOTE: All city of Tomah Boards, Commissions and Committees are subject to open meeting laws and all members of the public are able to attend and witness any of these meetings without any formal or informal requests.

This specific form requesting to appear is for members of the public that wish to appear in front of a Board, Commission or Committee in order to speak or present information.

Date of Request: 3/9/23

Full name: Jennifer Michelle Sasser

Organization (if applicable): Taphouse Twenty
The Cranberry Pub

Address: 940 Grandview Ave Apt 104 Tomah, WI 54660

Phone #: 608-605-0483

Email address: jennifermasser@gmail.com

Appearance date (if unknown put "next meeting" and we'll tell you the upcoming dates):

3/20/23

Reason for this Request: _____

I would like to be given the chance to reverse this denial by giving my reasons for the references to my denial of bar license.
 Thank You,
 Jennifer Sasser

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 22-24, 2023.

Summary and Background Information:

(Appropriate Documentation Attached)

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

Fiscal Note:

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

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine License for the Monroe County Support Services for their event on June 22-24, 2023 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

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: 2-8-23

☐ Town ☐ Village ☒ City of Tomah

County of Monroe

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

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

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

at the premises described below during a special event beginning 6/22 and ending 6/24 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

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

(a) Name Monroe County Support Services

(b) Address PO Box 908 Tomah WI 54660
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 7/2009

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President John Shuck - 1208 Lakeview Dr. Tomah WI
 Vice President Nic Jacobs - 411 McLean Ave. Tomah WI
 Secretary Lou Roberts - 28284 Cty Hwy CA Tomah WI
 Treasurer _____

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

Chris Schreier - 56054 Dogwood 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 1625 Butts Ave.

(b) Lot Recreation Park Block _____

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

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

3. Name of Event

(a) List name of the event Tomah Tractor Pull

(b) Dates of event June 22 - 24th 2023

DECLARATION

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

Officer [Signature]
 (Signature / Date)

Monroe Cty Support Services
 (Name of Organization)

Date Filed with Clerk 2/8/2023

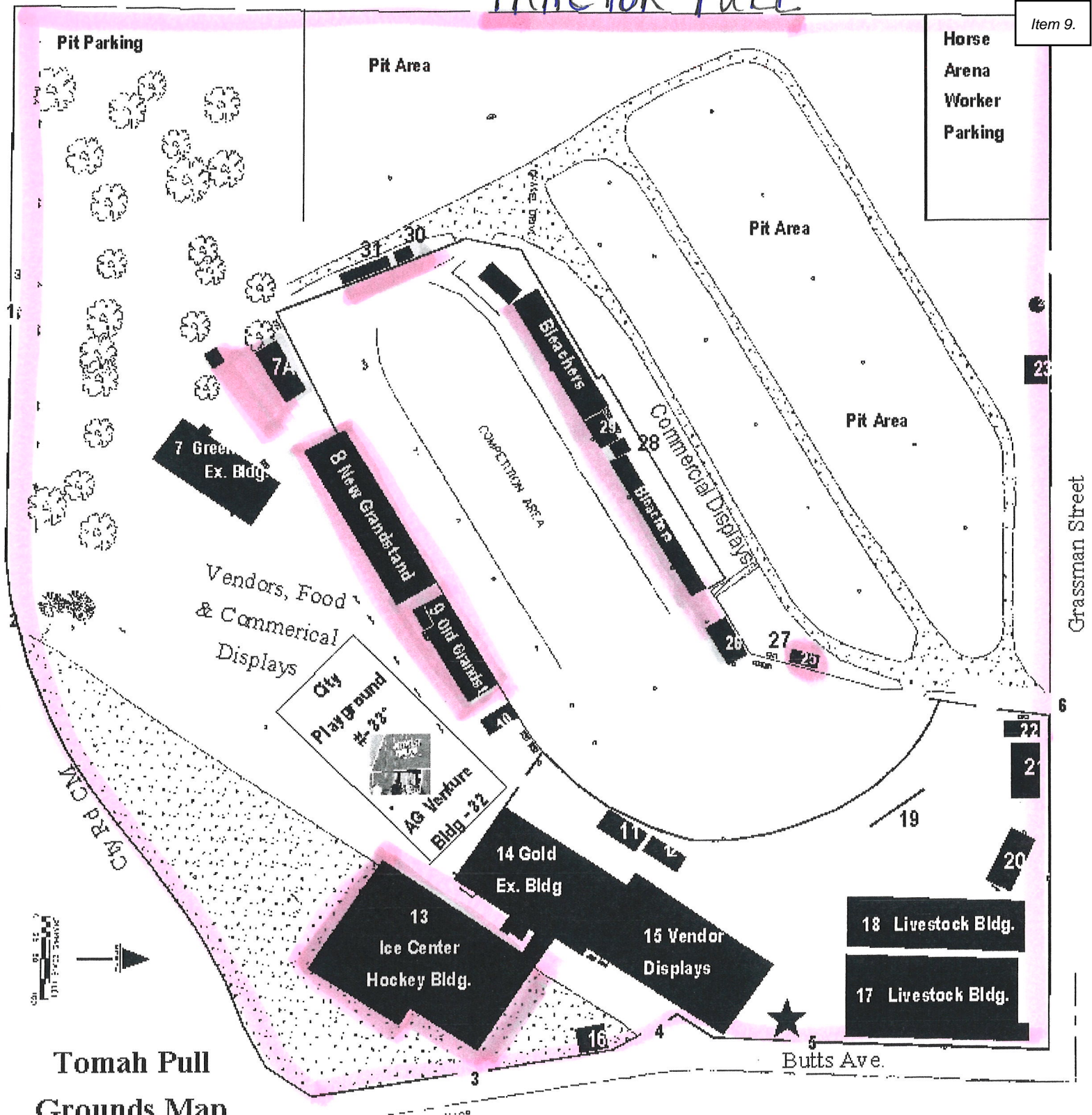
Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

TRACTOR PULL

Item 9.



- | | | | | | | | |
|----|-----------------------|----|----------------------------|----|-----------------------|----|---------------------|
| 1 | Campground Gate | 10 | Gloria Dei Food Stand | 20 | Wash Rack | 29 | Sponsor Seating |
| 2 | Exterior Gate | 11 | Office/Restrooms/WiFi Call | 21 | Storage Sheds | 30 | Laser Stand |
| 3 | Handicap Parking Gate | 12 | 4-H Ice Cream Stand | 22 | Storage Garage | 31 | VIP Viewing Stand |
| 4 | Walk In Gate | 13 | Ice Center Hockey Bldg. | 23 | Restrooms/Showers | 32 | AG Venture Building |
| 5 | Main Gate | 14 | Gold Exhibit Bldg. | 24 | Sanitary Dump Station | 33 | City Playground |
| 6 | Pit Gate | 15 | Vendor Displays | 25 | Registration Booth | ★ | Main Ticket Booth |
| 7 | Green Exhibit Bldg. | 16 | DNR Building | 26 | Puller Hospitality | | |
| 7A | Beer Garden | 17 | Livestock Building | 27 | Sponsor Hospitality | | |
| 8 | New Grandstand | 18 | Livestock Building | 27 | Kids Klub | | |
| 9 | Old Grandstand | 19 | Loading Dock | 28 | Announcers Stand | | |

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 26-30, 2023.

Summary and Background Information:

(Appropriate Documentation Attached)

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

Fiscal Note:

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

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine License for the Monroe County Support Services for their event on July 26-30, 2023 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

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 \$ 18.00

Application Date: 2-8-23

☐ Town ☐ Village ☒ City of Tomah

County of Monroe

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

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

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

at the premises described below during a special event beginning 7/26 and ending 7/30 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

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

(a) Name Monroe County Support Services

(b) Address PO Box 908 Tomah WI 54660
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 7/2009

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President John Shuck - 1208 Lakeview Dr. Tomah WI

Vice President Nic Jacobs - 411 McLean Ave. Tomah WI

Secretary Lori Roberts - 28284 City Hwy CA Tomah WI

Treasurer _____

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

Chris Schreier - 56054 Dogwood 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 1625 Butts Ave.

(b) Lot Recreation Park 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 Monroe County Fair

(b) Dates of event July 26-30, 2023

DECLARATION

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

Officer [Signature]
 (Signature / Date)

Monroe County Support Svc.
 (Name of Organization)

Date Filed with Clerk 2/8/2023

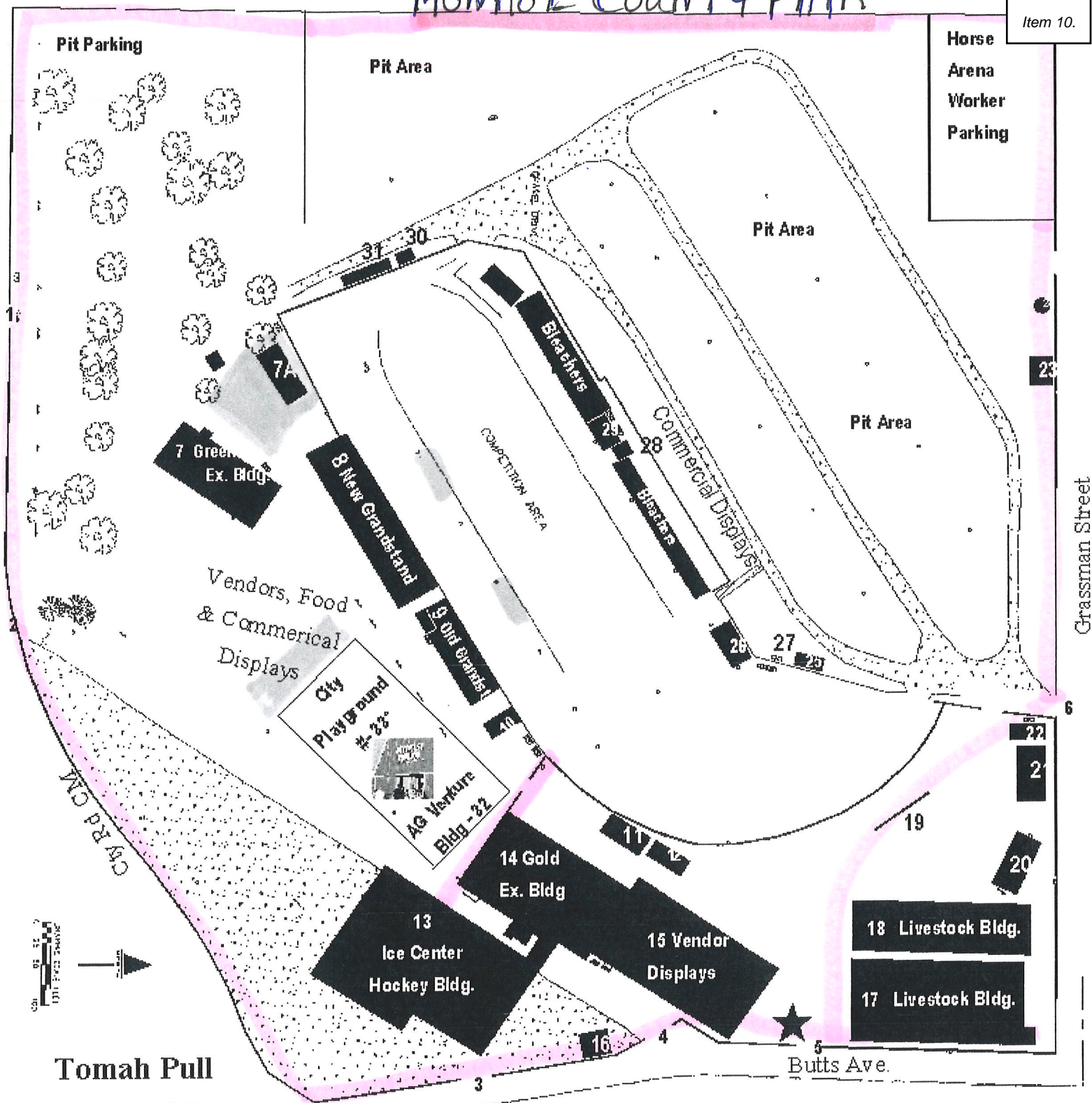
Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

MONROE COUNTY FAIR

Item 10.



Tomah Pull Grounds Map

1	Campground Gate	10	Gloria Dei Food Stand	20	Wash Rack	29	Sponsor Seating
2	Exterior Gate	11	Office/Restrooms/Will Call	21	Storage Sheds	30	Laser Stand
3	Handicap Parking Gate	12	4-H Ice Cream Stand	22	Storage Garage	31	VIP Viewing Stand
4	Walk In Gate	13	Ice Center Hockey Bldg.	23	Restrooms/Showers	32	AG Venture Building
5	Main Gate	14	Gold Exhibit Bldg.	24	Sanitary Dump Station	33	City Playground
6	Pit Gate	15	Vendor Displays	25	Registration Booth	★	Main Ticket Booth
7	Green Exhibit Bldg.	16	DNR Building	26	Puller Hospitality		
7A	Beer Garden	17	Livestock Building	27	Sponsor Hospitality		
8	New Grandstand	18	Livestock Building	27	Kids Klub		
9	Old Grandstand	19	Loading Dock	28	Announcers Stand		

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 28 and Saturday, July 29, 2023 at Recreation Park.

Summary and Background Information:

(Appropriate Documentation Attached)

John Shuck, MCSS President, submitted a letter requesting to extend the beer garden hours until 1 a.m. on July 28 and 29, 2023. In the past, the MCSS have been granted the time extension at Recreation Park, 1625 Butts Ave, and are asking the council consider this again for 2023.

Fiscal Note:

None

Recommendation:

It is requested that the Committee of the Whole review the request from MCSS and make a recommendation for the Common Council to approve extending the beer garden hours of operation at the Monroe County Fair on Friday, July 28 and Saturday, July 29, 2023 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

John Shuck



Plumbing & Repair

608-372-3028 • 608-344-1058

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

March 9, 2023

Monroe County Support Services.

To Whom it may concern.

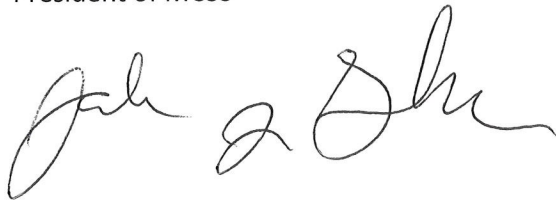
The MCSS would like to request with our application for beer permits for the Monroe County Fair on July 28 and July 29. We are asking for a variance to leave beer tent open until 1:00 AM. This reason is for the band can play until midnite and it gives time for people to finish up and go home .

This variance in the past has been granted.

Thank You

John Shuck

President of MCSS



STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion and consideration of Long Range Planning Committee's recommendation for approval of amendments to ordinance Sec. 2-557

Summary and Background Information:

(Appropriate Documentation Attached)

The Long Range Planning Committee continually struggles to meet monthly with a lack of quorum most often being the reason. The committee has recommended the council approve amendments to City Ordinance 2-557, reducing a quorum from five members to four members.

The committee has also had two resignations in the past year and rather than replacing said members, city staff suggested the LRPC reduce its current required number of members from nine to seven members. Both amendments were recommended to the Common Council for approval by the LRPC at its last regular meeting on Tuesday, February 28, 2023.

Recommendation:

It is requested that the Common Council approve the LRPC's recommendation to amend ordinance 2-557, reducing required members from nine to seven and reducing a quorum size from five to four members.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

- CODE OF ORDINANCES
Chapter 2 - ADMINISTRATION
ARTICLE VI. - COMMITTEES
DIVISION 6. LONG RANGE PLANNING COMMITTEE

DIVISION 6. LONG RANGE PLANNING COMMITTEE¹

Sec. 2-557. Composition; term; quorum; meetings.

The long range planning committee shall consist of the mayor, two members of the common council, and ~~six~~ **four** members with two of said members being members of the planning commission. The council member terms shall be for two years. Members shall be appointed by the mayor at the annual organizational meeting of the council subject to confirmation by the council. Each of the remaining members shall hold office three years, unless sooner removed for cause. ~~Five~~ **Four** members shall constitute a quorum, but all actions shall require the affirmative approval of a majority of all members of the committee. The members shall elect the officers and hold the meetings as necessary and proper for carrying on its functions.



LONG RANGE PLANNING COMMITTEE MINUTES

The City of Tomah Long Range Planning Committee (LRPC) met in session on **Tuesday, February 28, 2023** at 5:30 p.m. in the Municipal Building, 819 Superior Ave, Tomah, WI, and via Zoom teleconference. The meeting access information was provided on the posted agenda. The meeting agenda notice was posted at City Hall and on the City's website in compliance with the provisions of Section 19.84 Wisconsin Statutes.

Call to Order – Roll Call: Eric Prise called the meeting to order at 5:30 p.m. Members present: E. Prise, Tina Thompson, Jeff Holthaus, Adam Gigous and Shawn Zabinski Absent: Pete Reichardt and Mike Murray. Quorum present. Also in attendance: Building and Zoning Administrator Shane Rolff, Ben Rohr and Dean Proctor of Vandewalle & Associates (both via Zoom,) Deputy City Clerk Nicole Jacobs, Deputy City Clerk Rachel Kreighbaum, Alderpersons Richard Yarrington and Lamont Kiefer, and Senior Center Director Pam Buchda

Approval of Tuesday, November 22, 2022 Long Range Planning Committee meeting minutes: Motion by T. Thompson, second by S. Zabinski, to approve the minutes of the November 22, 2022 meeting. Motion carried.

Senior Center Reuse Study Presentation: D. Proctor, an architect with Vandewalle & Associates presented the findings of a study conducted on how to increase usable space of the existing senior center for the potential to provide additional income to the City of Tomah. Proctor found the building to be in good shape with good potential and discussed certain constraints that exist. Committee members discussed all of the possible opportunities as well as costs associated with any potential projects. No action taken.

Housing Report Next Steps - Prioritize Potential Housing Opportunity Sites: B. Rohr reminded committee members that the committee reviewed the housing report in November and Rohr then presented it to the City Council in December for its feedback. A map of potential sites was presented to the committee, reflecting existing sites and identifying sites with the best potential. Rohr also informed the committee that the next step is to work with city staff to fine-tune where the greatest opportunities lie to advance through the report, and start seeking potential developers and to bring those findings to next month's meeting. No action taken.

PSC Energy Innovation Grant Application Update: B. Rohr informed committee members that the Public Services Commission (PSC) has an annual grant cycle for energy innovation projects. After discussions with city staff, it was decided to go after a grant. Rohr explained to the committee the City's opportunity to look at installing electric vehicle charging stations, given Tomah's unique placement at the split. Rohr suggested maybe installing the stations in a different part of the community, such as downtown, where visitors could spend more time at downtown businesses while waiting for their cars to charge. Meetings with Alliant Energy were held, where it was determined they were fully onboard with the project. The grant application was submitted in January and staff are now waiting to hear back. No action taken.

Economic Development Fund Introduction: S. Rolff presented the committee with documentation prepared by the City Treasurer, showing funds, which were reclassified as an economic development funds.

The original intent of the funds was for affordable housing projects, and city staff felt this was a good use of said funds going forward. Rolff explained the three funds discussed are all stand-alone funds available for the LRPC to make recommendations on their usage. No action taken.

Full Comprehensive Plan Update: S. Rolff updated the committee that a proper Ad-Hoc committee had been formed and held its first meeting. No action taken.

Discussion and possible recommendation of amendment to Ordinance Sec. 2-557. Composition; term; quorum; meetings as it relates to the Long Range Planning Committee: S. Rolff presented the idea of reducing the committee members from nine to seven and lowering the quorum requirements to four members in an effort to ensure a quorum more regularly. Motion by T. Thompson, second by S. Zabinski to recommend to the council an amendment to Ordinance Sec. 2-557. Motion carried.

Next Meeting Date: The committee set the next meeting date for Tuesday, March 28, 2023, at 5:30 p.m. in the Municipal Building, 819 Superior Ave, Tomah, WI.

Adjournment: Motion by T. Thompson, second by S. Zabinski to adjourn the meeting at 6:37 p.m. Motion carried.

Respectfully submitted by:

Nicole Jacobs

Nicole Jacobs, Deputy City Clerk, March 10, 2023

ORDINANCE NO. _____

Ordinance Amending Section 2-557 of the City of Tomah Municipal Code

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

SECTION ONE: Section 2-557 is hereby amended to read as follows:

Sec. 2-557. Composition; term; quorum; meetings.

The long range planning committee shall consist of the mayor, two members of the common council, and four members with two of said members being members of the planning commission. The council member terms shall be for two years. Members shall be appointed by the mayor at the annual organizational meeting of the council subject to confirmation by the council. Each of the remaining members shall hold office three years, unless sooner removed for cause. Four members shall constitute a quorum, but all actions shall require the affirmative approval of a majority of all members of the committee. The members shall elect the officers and hold the meetings as necessary and proper for carrying on its functions.

SECTION TWO: All ordinances in conflict with the foregoing are hereby repealed.

SECTION THREE: This ordinance shall take effect upon passage and publication.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ: 03/21/2023

PASSED: 03/21/2023

PUBLISHED: XX/XX/2023

BUDGET TRANSFER REQUEST FORM LEVEL 1 LESS THAN \$2,500

BUDGET TRANSFER DESCRIPTION: Budget amendment to increase the 2023 budget by \$1,000 for insurance proceeds to replace the FST v4 fire suppression system that the police department used in a recent structure fire.

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Insurance Recoveries Law Enforcement	01-48420	\$2,000.00	\$1,000.00	\$3,000.00

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Law Enforcement Operating Supplies	01-52100-3400	\$62,000.00	\$1,000.00	\$63,000.00

SUBMITTED BY: 

DATE: 2-28-23

APPROVED: _____ TREASURER

APPROVED: _____

Council Meeting

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:	2023	\$3,805,490.90	Check #'s:	141973	142008
				142029	142198
2. Payroll:		\$411,834.60	Dir Dep #'s:	9298309	9298697
3. Wire/ACH Transfers:		\$885,381.29			
4. Invoices:		\$1,077,316.59			
Total:		<u>\$6,180,023.38</u>			

Mayor_____
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

March 20, 2023

CITY OF TOMAH

Payment Approval Report - For Council Approval
Report dates: 5/13/2020-3/13/2023

Page: 1

Mar 13, 2023 10:40AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	CW33159	DUO SOFTWARE - FEBRUARY	03/03/2023	01-51450-2900 COMPUTER SERVICE	48.00	
2131	3RT NETWORKS	CW33160	NETWORK INFRASTRUCTURE	03/03/2023	01-51450-2900 COMPUTER SERVICE	3,000.00	
2131	3RT NETWORKS	CW33160	WORKSTATION MANAGED SERVICE	03/03/2023	01-51450-2900 COMPUTER SERVICE	3,250.00	
2131	3RT NETWORKS	CW33160	SERVER MANAGED SERVICE	03/03/2023	01-51450-2900 COMPUTER SERVICE	1,440.00	
Total 3RT NETWORKS:						7,738.00	
AIRGAS USA LLC							
24	AIRGAS USA LLC	9994935058	9994934058	03/22/2023	01-53311-3402 HWY/ST MAINT OP SU	102.56	
Total AIRGAS USA LLC:						102.56	
ALLIED COOPERATIVE							
32	ALLIED COOPERATIVE	101605	101605	03/22/2023	01-53311-3502 HWY/ST MAINT REP/M	30.15	
Total ALLIED COOPERATIVE:						30.15	
ASSOCIATED APPRAISAL CONSULTANTS							
2403	ASSOCIATED APPRAISAL CON	167216	167216	03/22/2023	01-51530-2100 ASSESSOR PROF SER	3,819.84	
Total ASSOCIATED APPRAISAL CONSULTANTS:						3,819.84	
CINTAS CORPORATION							
2302	CINTAS CORPORATION	5148401577	51448401577	03/22/2023	01-53311-3409 HWY/ST MAINT OP SU	116.82	
Total CINTAS CORPORATION:						116.82	
CNA SURETY DIRECT BILL							
1595	CNA SURETY DIRECT BILL	NONE	NOTARY BOND-RDC	03/08/2023	01-52100-2100 LAW ENFORCE PROF	30.00	
Total CNA SURETY DIRECT BILL:						30.00	
CRAM'S COMPUTER CENTER LLC							
173	CRAM'S COMPUTER CENTER L	5887	WEB HOSTING TOMAHONLINE	03/09/2023	01-51450-2900 COMPUTER SERVICE	600.00	
Total CRAM'S COMPUTER CENTER LLC:						600.00	
DALCO ENTERPRISES INC							
185	DALCO ENTERPRISES INC	4054793	4027421	03/22/2023	10-55110-3100 LIBRARY OFFICE SUP	79.55	

CITY OF TOMAH

Payment Approval Report - For Council Approval
Report dates: 5/13/2020-3/13/2023

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Mar 13, 2023 10:40AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total DALCO ENTERPRISES INC:						79.55	
DIRECTV							
1280	DIRECTV	013901916X23	013901916x230307	03/22/2023	01-55401-3400 RECREATION PARK O	168.99	
Total DIRECTV:						168.99	
FASTENAL COMPANY							
242	FASTENAL COMPANY	WITOM204774	WITOM204774	03/22/2023	01-53311-3512 HWY/ST MAINT REP/M	200.52	
Total FASTENAL COMPANY:						200.52	
GHD SERVICES INC							
275	GHD SERVICES INC	340-0061254	340-0061254	03/22/2023	01-53630-2100 SOLID WSTE DISP PR	3,135.33	
Total GHD SERVICES INC:						3,135.33	
KELLER INC							
366	KELLER INC	71453 APPL. #	71453 APPL #9	03/22/2023	08-57220-8200 FIRE PROTECTION BU	1,021,182.00	
Total KELLER INC:						1,021,182.00	
LEXISNEXIS RISK DATA MANAGEMENT INC							
1557	LEXISNEXIS RISK DATA MANAG	1679640-2023	FEBRUARY 2023 INVOICE - AMBULAN	03/03/2023	03-52300-2900 AMBULANCE SERVICE	100.00	
1557	LEXISNEXIS RISK DATA MANAG	1679640-2023	FEBRUARY 2023 INVOICE - TREASUR	03/03/2023	01-51520-2900 TREASURER'S SERVIC	100.00	
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						200.00	
LOFFLER COMPANIES							
1391	LOFFLER COMPANIES	4296518	CITY WORKROOM COPIER	03/09/2023	01-51420-2900 CITY CLERK SERVICE	38.90	
Total LOFFLER COMPANIES:						38.90	
MACQUEEN EQUIPMENT LLC							
1757	MACQUEEN EQUIPMENT LLC	05956	05956	03/22/2023	01-53311-3502 HWY/ST MAINT REP/M	4,121.70	
Total MACQUEEN EQUIPMENT LLC:						4,121.70	

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 3

Report dates: 5/13/2020-3/13/2023

Mar 13, 2023 10:40AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MAYO CLINIC							
1921	MAYO CLINIC	NONE	BLOOD-BAG/TWAY	03/01/2023	01-52100-3400 LAW ENFORCE OPER	41.00	
Total MAYO CLINIC:						41.00	
RONCO ENGINEERING SALES							
563	RONCO ENGINEERING SALES	3314372	3314372	03/22/2023	01-53311-3512 HWY/ST MAINT REP/M	332.00	
563	RONCO ENGINEERING SALES	3314391	3314391	03/22/2023	01-53311-3512 HWY/ST MAINT REP/M	187.81	
563	RONCO ENGINEERING SALES	3314847	3314847	03/22/2023	01-53620-3500 REFUSE & GARB REP	1,475.83	
Total RONCO ENGINEERING SALES:						1,995.64	
RUNNING INC.							
1577	RUNNING INC.	27500	SHARED RIDE SERVICE - FEBRUARY	03/07/2023	11-53520-3400 SHARED RIDE OPERA	57,042.42	
1577	RUNNING INC.	27500	FARE REVENUE - FEBRUARY 23	03/07/2023	11-46350 MASS TRANSIT FARES	26,023.50-	
Total RUNNING INC.:						31,018.92	
ST. JOSEPH EQUIPMENT INC							
594	ST. JOSEPH EQUIPMENT INC	P70972	P70972	03/22/2023	01-55200-3500 OTHER PARKS REPAI	217.72	
Total ST. JOSEPH EQUIPMENT INC:						217.72	
TELEFLEX LLC							
1732	TELEFLEX LLC	9506643234	EZ-IO 25MM NEEDLE SET	03/07/2023	03-52300-3402 AMBULANCE OPER -	677.50	
Total TELEFLEX LLC:						677.50	
TK ELEVATOR CORPORATION							
2350	TK ELEVATOR CORPORATION	#3007101286	3-1-23 TO 5-31-23	03/01/2023	01-52100-3550 LAW ENFORCE BUILDI	602.95	
Total TK ELEVATOR CORPORATION:						602.95	
WI EMS ASSOCIATION INC							
765	WI EMS ASSOCIATION INC	300001600	SERVICE MEMBERSHIP	03/07/2023	03-52300-3250 AMBULANCE ASSN DU	600.00	
Total WI EMS ASSOCIATION INC:						600.00	
WINDING RIVERS LIBRARY SYSTEM							
757	WINDING RIVERS LIBRARY SYS	480	480	03/22/2023	10-55110-3100 LIBRARY OFFICE SUP	74.70	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WINDING RIVERS LIBRARY SYSTEM:						74.70	
ZARNOTH BRUSH WORKS INC							
779	ZARNOTH BRUSH WORKS INC	0192818	0192818	03/22/2023	01-55200-3500 OTHER PARKS REPAI	523.80	
Total ZARNOTH BRUSH WORKS INC:						523.80	
Grand Totals:						1,077,316.59	

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Kiefer, Lamont

_____ Gigous, Adam

_____ Koel, Mitchell

_____ Yarrington, Richard

_____ Zabinski, Shawn

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 1

Check Issue Dates: 12/4/2020 - 3/13/2023

Mar 13, 2023 11:05AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
141973										
02/23	02/10/2023	141973	2131	3RT NETWORKS	CW32992	1	01-51450-3500	.00	18.38	18.38
Total 141973:								.00		18.38
141974										
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	607008	1	03-52300-3400	.00	27.99	27.99
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	607497	1	03-52300-3400	.00	38.38	38.38
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	608685	1	03-52300-3400	.00	4.49	4.49
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	608838	1	03-52300-3400	.00	15.99	15.99
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	610105	1	03-52300-3400	.00	13.99	13.99
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	610452	1	03-52300-3500	.00	17.99	17.99
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	610732	1	03-52300-3400	.00	8.59	8.59
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	610874	1	03-52300-3400	.00	3.59	3.59
Total 141974:								.00		131.01
141975										
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	608890	1	01-52200-3500	.00	37.16	37.16
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	608943	1	01-52200-3400	.00	19.57	19.57
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	608975	1	01-52200-3400	.00	10.99	10.99
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	609348	1	01-52200-3500	.00	17.99	17.99
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	609586	1	01-52200-3400	.00	5.59	5.59
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	610033	1	01-52200-3500	.00	11.18	11.18
Total 141975:								.00		102.48
141976										
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610410	1	01-55200-3400	.00	50.91	50.91
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610465	1	01-55200-3400	.00	14.77	14.77
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610600	1	01-55200-3400	.00	52.95	52.95
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610622	1	01-55200-3400	.00	23.99	23.99
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610772	1	01-55401-3400	.00	22.58	22.58
Total 141976:								.00		165.20
141977										
02/23	02/10/2023	141977	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,321.88	10,321.88

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 2

Check Issue Dates: 12/4/2020 - 3/13/2023

Mar 13, 2023 11:05AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 141977:								.00	10,321.88	
141978										
02/23	02/10/2023	141978	883	ARGAZALI-THOMAS, SHINTIA	REIMBURSE	1	10-55110-3100	.00	10.54	10.54
Total 141978:								.00	10.54	
141979										
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	1	01-15610	.00	822.92	822.92
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	2	01-15620	.00	118.41	118.41
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	3	01-51600-2230	.00	38.02	38.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	4	01-53311-2230	.00	34.27	34.27
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	5	01-53311-2230	.00	38.02	38.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	6	01-53311-2230	.00	34.02	34.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	7	01-52200-2230	.00	37.02	37.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	8	01-52200-2230	.00	8.02	8.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	9	01-53100-2230	.00	25.68	25.68
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	10	01-53100-2230	.00	12.67	12.67
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	11	01-51415-2230	.00	43.02	43.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	12	01-51415-2230	.00	38.02	38.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	13	01-52400-2230	.00	43.00	43.00
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	14	01-52400-2230	.00	34.01	34.01
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	15	01-52400-2230	.00	38.01	38.01
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	16	01-55200-2230	.00	38.01	38.01
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	17	01-55200-2230	.00	34.02	34.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	18	01-55200-2230	.00	34.02	34.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873036156	1	03-52300-2230	.00	398.87	398.87
Total 141979:								.00	1,870.03	
141980										
02/23	02/10/2023	141980	2344	AUTO VALUE TOMAH (FIRE)	522228722	1	01-52200-3500	.00	96.99	96.99
Total 141980:								.00	96.99	
141981										
02/23	02/10/2023	141981	2164	BPA	011540	1	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	2	03-52300-1340	.00	11.15	11.15

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02/23	02/10/2023	141981	2164	BPA	011540	3	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	4	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	5	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	6	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	7	01-53100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	8	01-51200-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	9	10-55110-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	10	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	11	01-55200-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	12	01-52100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	13	01-52100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	14	01-52100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	15	01-52100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	16	01-15620	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	17	12-55500-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	18	01-51520-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	19	01-15610	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	20	01-15610	.00	11.15	11.15
Total 141981:								.00		223.00
141982										
02/23	02/10/2023	141982	2365	Brightspeed	301313485 1	1	12-55500-2230	.00	76.65	76.65
Total 141982:								.00		76.65
141983										
02/23	02/10/2023	141983	2416	BROWN, ALICE	REFUND	1	01-24210	.00	4.17	4.17
02/23	02/10/2023	141983	2416	BROWN, ALICE	REFUND	2	01-46720	.00	75.83	75.83
Total 141983:								.00		80.00
141984										
02/23	02/10/2023	141984	107	BSN SPORTS LLC	920300698	1	01-55300-3400	.00	561.90	561.90
Total 141984:								.00		561.90
141985										
02/23	02/10/2023	141985	2287	CANON FINANCIAL SERVICES I	29891917	1	03-52300-2900	.00	91.63	91.63

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Total 141985:								.00		91.63
141986										
02/23	02/10/2023	141986	2364	Column Software PBC	74CE56D0-0	1	01-51100-3200	.00	150.09	150.09
Total 141986:								.00		150.09
141987										
02/23	02/10/2023	141987	436	CONSOLIDATED ENERGY COM	119 1.23	1	01-55200-3400	.00	177.21	177.21
02/23	02/10/2023	141987	436	CONSOLIDATED ENERGY COM	119 12.31.22	1	01-55200-3400	.00	221.31	221.31
02/23	02/10/2023	141987	436	CONSOLIDATED ENERGY COM	121 01.23	1	01-53311-3401	.00	2,321.50	2,321.50
Total 141987:								.00		2,720.02
141988										
02/23	02/10/2023	141988	29	CULLIGAN	588-1001469	1	01-51600-3400	.00	16.95	16.95
Total 141988:								.00		16.95
141989										
02/23	02/10/2023	141989	216	EMERGENCY MEDICAL PRODU	2520870	1	03-52300-3402	.00	323.82	323.82
Total 141989:								.00		323.82
141990										
02/23	02/10/2023	141990	220	EO JOHNSON CO	1269562	1	01-53311-2900	.00	120.00	120.00
02/23	02/10/2023	141990	220	EO JOHNSON CO	INV1274148	1	01-52100-2900	.00	225.09	225.09
02/23	02/10/2023	141990	220	EO JOHNSON CO	INV1274281	1	01-52100-2900	.00	235.50	235.50
Total 141990:								.00		580.59
141991										
02/23	02/10/2023	141991	299	HAGEN SPORTS NETWORK	FEB 2023	1	01-51100-3200	.00	375.00	375.00
Total 141991:								.00		375.00
141992										
02/23	02/10/2023	141992	2418	HART, SARA	2021 OVERP	1	01-24412	.00	32.80	32.80

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Total 141992:								.00		32.80
141993										
02/23	02/10/2023	141993	334	INTOXIMETERS INC	#725060	1	01-52100-3400	.00	140.00	140.00
Total 141993:								.00		140.00
141994										
02/23	02/10/2023	141994	1886	KAS INVESTMENTS LLC	2021 OVERP	1	01-24412	.00	292.32	292.32
02/23	02/10/2023	141994	1886	KAS INVESTMENTS LLC	REFUND DU	1	01-24412	.00	851.91	851.91
Total 141994:								.00		1,144.23
141995										
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	692200 2.23	1	01-52200-2230	.00	121.14	121.14
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	802300 2.23	1	03-52300-2230	.00	565.36	565.36
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	842100 01.2	1	10-55110-2230	.00	153.52	153.52
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	842100 01.2	2	10-55110-2900	.00	75.95	75.95
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	897700 01.2	1	12-55500-2230	.00	27.38	27.38
Total 141995:								.00		943.35
141996										
02/23	02/10/2023	141996	2124	MEDLINE INDUSTRIES, INC.	2249275313	1	03-52300-3402	.00	361.11	361.11
Total 141996:								.00		361.11
141997										
02/23	02/10/2023	141997	461	MONROE CO SOLID WASTE	01.23	1	01-53630-5300	.00	12,281.00	12,281.00
Total 141997:								.00		12,281.00
141998										
02/23	02/10/2023	141998	454	MONROE CO TREASURER	FEB 2023 SE	1	09-24400	.00	1,293,966.66	1,293,966.66
02/23	02/10/2023	141998	454	MONROE CO TREASURER	JAN MUNICI	1	01-24300	.00	1,388.17	1,388.17
Total 141998:								.00		1,295,354.83

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141999										
02/23	02/10/2023	141999	2417	PIERCE, SCOTT	SECURITY R	1	01-23010	.00	250.00	250.00
Total 141999:								.00		250.00
142000										
02/23	02/10/2023	142000	558	RIVER STATES TRUCK & TRAIL	12847	1	08-57324-8300	.00	198,904.50	198,904.50
02/23	02/10/2023	142000	558	RIVER STATES TRUCK & TRAIL	5145 / 12658	1	08-57324-8300	.00	2,975.00	2,975.00
Total 142000:								.00		201,879.50
142001										
02/23	02/10/2023	142001	577	SECURIAN FINANCIAL GROUP I	002832L 3.23	1	01-21530	.00	2,474.27	2,474.27
02/23	02/10/2023	142001	577	SECURIAN FINANCIAL GROUP I	76038 2.23	1	01-21530	.00	198.26	198.26
Total 142001:								.00		2,672.53
142002										
02/23	02/10/2023	142002	599	STATE OF WISCONSIN-COURT	JAN COURT	1	01-24240	.00	2,712.98	2,712.98
Total 142002:								.00		2,712.98
142003										
02/23	02/10/2023	142003	1342	T & J MALL LLC	OVERPAYM	1	01-24412	.00	64.55	64.55
Total 142003:								.00		64.55
142004										
02/23	02/10/2023	142004	637	TOMAH AREA SCHOOL DISTRIC	FEB 2023 SE	1	01-24600	.00	1,547,021.95	1,547,021.95
Total 142004:								.00		1,547,021.95
142005										
02/23	02/10/2023	142005	640	TOMAH FIRE DEPARTMENT	609042	1	01-52200-3400	.00	5.99	5.99
03/23	03/07/2023	142005	640	TOMAH FIRE DEPARTMENT	609042	1	01-52200-3400	.00	5.99-	5.99- V
02/23	02/10/2023	142005	640	TOMAH FIRE DEPARTMENT	609762	1	01-52200-3400	.00	10.47	10.47
03/23	03/07/2023	142005	640	TOMAH FIRE DEPARTMENT	609762	1	01-52200-3400	.00	10.47-	10.47- V

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Total 142005:								.00		.00
142006										
02/23	02/10/2023	142006	2329	TRISHA SKOFRONICK	034838	1	10-55110-2900	.00	752.00	752.00
Total 142006:								.00		752.00
142007										
02/23	02/10/2023	142007	672	TRI-STATE BUSINESS MACHINE	561623	1	03-52300-2900	.00	78.00	78.00
Total 142007:								.00		78.00
142008										
02/23	02/10/2023	142008	728	WESTERN TECHNICAL COLLEG	FEB. 2023 S	1	01-24600	.00	292,754.67	292,754.67
Total 142008:								.00		292,754.67
142029										
02/23	02/17/2023	142029	2131	3RT NETWORKS	CW33039	1	01-51450-2900	.00	48.00	48.00
Total 142029:								.00		48.00
142030										
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	609762	1	01-52200-3400	.00	10.47	10.47
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610268	1	01-52200-3400	.00	64.99	64.99
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610393	1	01-52200-3400	.00	10.20	10.20
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610427	1	01-52200-3400	.00	20.76	20.76
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610431	1	01-52200-3400	.00	21.97	21.97
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610453	1	01-52200-3400	.00	156.14	156.14
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610613	1	01-52200-3400	.00	1.35	1.35
Total 142030:								.00		285.88
142031										
02/23	02/17/2023	142031	1651	ADLER, MARK	216837	1	01-52200-3500	.00	335.00	335.00
Total 142031:								.00		335.00

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142032										
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	407.34	407.34
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	236.74	236.74
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	62.95	62.95
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	1,390.74	1,390.74
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	21.56	21.56
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	403.43	403.43
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0769953000	1	01-55402-2210	.00	44.99	44.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	79.05	79.05
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	19.42	19.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	300.18	300.18
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	36.84	36.84
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	21.99	21.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	203.21	203.21
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	236.08	236.08
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	116.41	116.41
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	16.70	16.70
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	4519649155	1	01-55200-2210	.00	17.59	17.59
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	969.47	969.47
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	26.11	26.11
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	28.71	28.71
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,252.49	1,252.49
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	27.63	27.63
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	34.06	34.06
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	16.70	16.70
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	27.63	27.63
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	22.12	22.12
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	27.63	27.63
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	29.92	29.92
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	18.06	18.06
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	56.54	56.54
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	117.82	117.82
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	17.59	17.59
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	16.70	16.70
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	16.70	16.70

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02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	16.97	16.97
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	713290000 0	1	01-53510-2210	.00	32.45	32.45
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	50.71	50.71
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	236.89	236.89
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	784544000 0	1	01-55401-2210	.00	10.85	10.85
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	789520000 0	1	01-55200-2210	.00	18.19	18.19
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	30.99	30.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	245.89	245.89
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	41.99	41.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	8630165000	1	01-55200-2210	.00	16.70	16.70
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	33.92	33.92
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	32.71	32.71
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	153.99	153.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	Bill date 2-2-	1	01-52100-2210	.00	1,462.72	1,462.72
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	Bill date 2-2-	1	01-52100-2210	.00	17.51	17.51
Total 142032:								.00		8,834.10
142033										
02/23	02/17/2023	142033	1960	AT&T MOBILITY	2872994527	1	01-52100-2230	.00	571.75	571.75
02/23	02/17/2023	142033	1960	AT&T MOBILITY	2873030555	1	01-52200-2230	.00	206.02	206.02
Total 142033:								.00		777.77
142034										
02/23	02/17/2023	142034	2365	Brightspeed	Crimestopper	1	01-52100-2230	.00	44.00	44.00
Total 142034:								.00		44.00
142035										
02/23	02/17/2023	142035	2420	CENTRAL SQUARE TECHNOLO	373621	1	08-57210-8300	.00	33,409.84	33,409.84
Total 142035:								.00		33,409.84
142036										
02/23	02/17/2023	142036	2421	CLIFF'S AUTO UPHOLSTERY	929257	1	01-53311-3512	.00	560.00	560.00

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Total 142036:								.00		560.00
142037										
02/23	02/17/2023	142037	29	CULLIGAN	5880975581	1	01-51600-3400	.00	28.30	28.30
02/23	02/17/2023	142037	29	CULLIGAN	5881001809	1	01-55200-3400	.00	13.55	13.55
Total 142037:								.00		41.85
142038										
02/23	02/17/2023	142038	1280	DIRECTV	013901916X	1	01-55401-3400	.00	168.99	168.99
Total 142038:								.00		168.99
142039										
02/23	02/17/2023	142039	216	EMERGENCY MEDICAL PRODU	2513648	1	03-52300-3402	.00	440.66	440.66
02/23	02/17/2023	142039	216	EMERGENCY MEDICAL PRODU	2519921	1	03-52300-3402	.00	56.32	56.32
02/23	02/17/2023	142039	216	EMERGENCY MEDICAL PRODU	2521470	1	03-52300-3402	.00	187.94	187.94
Total 142039:								.00		684.92
142040										
02/23	02/17/2023	142040	1882	FABICK CAT	0065302	1	01-53311-3502	.00	765.00	765.00
02/23	02/17/2023	142040	1882	FABICK CAT	MIGP000006	1	08-57210-8200	.00	63,597.77	63,597.77
Total 142040:								.00		64,362.77
142041										
02/23	02/17/2023	142041	242	FASTENAL COMPANY	WITOM2045	1	01-53311-3402	.00	7.46	7.46
02/23	02/17/2023	142041	242	FASTENAL COMPANY	WITOM2045	1	01-53311-3408	.00	90.00	90.00
Total 142041:								.00		97.46
142042										
02/23	02/17/2023	142042	274	GERKE EXCAVATING INC	61454 - 6	1	08-57620-8100	.00	23,763.93	23,763.93
Total 142042:								.00		23,763.93

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142043										
02/23	02/17/2023	142043	2194	GOODYEAR COMMERCIAL TIR	128-1149272	1	01-53311-3501	.00	60.00-	60.00-
02/23	02/17/2023	142043	2194	GOODYEAR COMMERCIAL TIR	128-1151644	1	01-53311-3501	.00	715.84	715.84
02/23	02/17/2023	142043	2194	GOODYEAR COMMERCIAL TIR	128-1151730	1	01-53311-3501	.00	644.25	644.25
02/23	02/17/2023	142043	2194	GOODYEAR COMMERCIAL TIR	128-1152004	1	01-53311-3501	.00	1,389.03	1,389.03
Total 142043:								.00		2,689.12
142044										
02/23	02/17/2023	142044	634	GREATER TOMAH AREA CHAM	DECEMBER	1	16-21101	.00	23,067.55	23,067.55
Total 142044:								.00		23,067.55
142045										
02/23	02/17/2023	142045	293	GUNDERSEN HEALTH SYSTEM	145932149	1	01-53311-2900	.00	100.00	100.00
Total 142045:								.00		100.00
142046										
02/23	02/17/2023	142046	336	IRON MOUNTAIN	HGNZ935	1	01-51420-2900	.00	100.04	100.04
Total 142046:								.00		100.04
142047										
02/23	02/17/2023	142047	2388	Joe Kube	MILAGE	1	01-53311-3402	.00	196.88	196.88
Total 142047:								.00		196.88
142048										
02/23	02/17/2023	142048	375	KWIK TRIP CREDIT DEPT	00349111 01.	1	01-55200-3400	.00	339.70	339.70
02/23	02/17/2023	142048	375	KWIK TRIP CREDIT DEPT	00410435 01	1	01-53311-3401	.00	8,469.53	8,469.53
02/23	02/17/2023	142048	375	KWIK TRIP CREDIT DEPT	00421945 01	1	03-52300-3401	.00	4,104.49	4,104.49
02/23	02/17/2023	142048	375	KWIK TRIP CREDIT DEPT	JAN 2023.1	1	01-52100-3400	.00	3,342.77	3,342.77
Total 142048:								.00		16,256.49
142049										
02/23	02/17/2023	142049	387	LARKIN'S GMC INC	83194	1	03-52300-3500	.00	782.38	782.38

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Total 142049:								.00		782.38
142050										
02/23	02/17/2023	142050	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	01-51520-2900	.00	100.00	100.00
02/23	02/17/2023	142050	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	03-52300-2900	.00	100.00	100.00
Total 142050:								.00		200.00
142051										
02/23	02/17/2023	142051	1391	LOFFLER COMPANIES	4274352	1	01-51420-2900	.00	51.74	51.74
Total 142051:								.00		51.74
142052										
02/23	02/17/2023	142052	1987	MARC	0781931-IN	1	01-53311-3508	.00	1,530.76	1,530.76
Total 142052:								.00		1,530.76
142053										
02/23	02/17/2023	142053	2396	Mark Adler	216839	1	01-55200-3500	.00	761.00	761.00
Total 142053:								.00		761.00
142054										
02/23	02/17/2023	142054	444	MODERN DISPOSAL SYSTEMS	500,144168	1	01-53635-2900	.00	3,659.81	3,659.81
Total 142054:								.00		3,659.81
142055										
02/23	02/17/2023	142055	499	OAKDALE ELECTRIC COOPERA	30198001 1.	1	01-53420-2900	.00	333.00	333.00
02/23	02/17/2023	142055	499	OAKDALE ELECTRIC COOPERA	30198002 1.	1	01-53420-2900	.00	36.00	36.00
Total 142055:								.00		369.00
142056										
02/23	02/17/2023	142056	1577	RUNNING INC.	27353	1	11-53520-3400	.00	63,856.32	63,856.32
02/23	02/17/2023	142056	1577	RUNNING INC.	27353	2	11-46350	.00	17,658.75-	17,658.75-

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Total 142056:								.00		46,197.57
142057										
02/23	02/17/2023	142057	880	SLOAN, PAUL	Reimb dated	1	01-52100-3350	.00	92.60	92.60
Total 142057:								.00		92.60
142058										
02/23	02/17/2023	142058	603	STREICHERS INC	#1613373	1	01-52100-1390	.00	48.97	48.97
Total 142058:								.00		48.97
142059										
02/23	02/17/2023	142059	633	TKK ELECTRONICS LLC	137522577	1	01-57210-8300	.00	1,602.70	1,602.70
Total 142059:								.00		1,602.70
142060										
02/23	02/17/2023	142060	637	TOMAH AREA SCHOOL DISTRIC	JAN 2023	1	01-24300	.00	1,820.12	1,820.12
Total 142060:								.00		1,820.12
142061										
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	1	01-52100-3100	.00	66.35	66.35
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	2	01-52100-2100	.00	8.44	8.44
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	3	01-52100-3100	.00	12.05	12.05
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	4	01-52100-3100	.00	95.85	95.85
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	5	01-52100-3100	.00	28.65	28.65
Total 142061:								.00		211.34
142062										
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	1751.00 01.2	1	01-55200-2220	.00	42.75	42.75
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	1917.05 01.2	1	01-55401-2220	.00	8.22	8.22
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	1945.00 01.2	1	01-55200-2220	.00	42.75	42.75
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2049.00 1.23	1	01-52200-2220	.00	35.06	35.06
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2050.00 1.23	1	01-53311-2220	.00	126.91	126.91
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2064.00 01.2	1	01-55401-2220	.00	121.65	121.65

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02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2067.00 1.23	1	01-51600-2220	.00	245.77	245.77
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2189.00 01.2	1	10-55110-2220	.00	142.69	142.69
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2196.01 01.2	1	01-55401-2220	.00	63.79	63.79
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2263.01 01.2	1	01-53311-2220	.00	53.27	53.27
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2289.00 01.2	1	01-55200-2220	.00	77.91	77.91
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2289.01 01.2	1	01-55200-2220	.00	42.75	42.75
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2541.00 01.2	1	01-53311-2220	.00	22.60	22.60
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2547.00 01.	1	01-55200-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2600.00 01.2	1	01-55200-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2901.02 1.23	1	01-53510-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2943.00 1.23	1	03-52300-2220	.00	137.43	137.43
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2967.00 01.2	1	01-55401-2220	.00	458.29	458.29
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3114.00 01.2	1	01-55200-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3255.00 01.2	1	01-55401-2220	.00	626.35	626.35
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3304.00 01.2	1	01-55402-2220	.00	307.52	307.52
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3353.00 01.2	1	01-55200-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3439.00 01.2	1	01-55401-2220	.00	246.23	246.23
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3521.00 01.2	1	01-55402-2200	.00	65.08	65.08
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	809.05 01.23	1	01-55200-2220	.00	242.63	242.63
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	854.00 01.22	1	01-55200-2220	.00	81.60	81.60
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	854.01 1.23	1	01-53311-2220	.00	22.60	22.60
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	967.01 1.23	1	01-53311-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	JAN 2023	1	01-52100-2220	.00	232.81	232.81
Total 142062:								.00	3,593.90	
142063										
02/23	02/17/2023	142063	665	TRACTOR SUPPLY CREDIT PLA	6035301202	1	01-53311-3502	.00	14.99	14.99
Total 142063:								.00	14.99	
142064										
02/23	02/17/2023	142064	670	TRICOR INC	46092	1	01-51938-5100	.00	3,720.00	3,720.00
Total 142064:								.00	3,720.00	
142065										
02/23	02/17/2023	142065	721	WE ENERGIES	0701203562-	1	01-53510-2200	.00	71.09	71.09
02/23	02/17/2023	142065	721	WE ENERGIES	0701377292-	1	01-55401-2200	.00	655.52	655.52

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02/23	02/17/2023	142065	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	1,418.05	1,418.05
02/23	02/17/2023	142065	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	852.59	852.59
02/23	02/17/2023	142065	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	114.39	114.39
02/23	02/17/2023	142065	721	WE ENERGIES	0711622483-	1	01-55401-2200	.00	277.44	277.44
02/23	02/17/2023	142065	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	1,556.74	1,556.74
02/23	02/17/2023	142065	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	2,041.10	2,041.10
02/23	02/17/2023	142065	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	9.24	9.24
02/23	02/17/2023	142065	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	1,937.49	1,937.49
02/23	02/17/2023	142065	721	WE ENERGIES	0717659443-	1	01-53311-2200	.00	415.95	415.95
02/23	02/17/2023	142065	721	WE ENERGIES	0718128126-	1	01-53311-2200	.00	1,658.00	1,658.00
02/23	02/17/2023	142065	721	WE ENERGIES	0719795727-	1	01-55401-2200	.00	388.27	388.27
02/23	02/17/2023	142065	721	WE ENERGIES	Bill date 2-6-	1	01-52100-2200	.00	1,093.88	1,093.88
Total 142065:								.00	12,489.75	
142066										
02/23	02/17/2023	142066	767	WI LAKES	2023 DUES	1	02-56910-3250	.00	750.00	750.00
Total 142066:								.00	750.00	
142067										
02/23	02/17/2023	142067	749	WI SCTF	PP# 3	1	01-21590	.00	848.08	848.08
Total 142067:								.00	848.08	
142068										
02/23	02/17/2023	142068	2385	Wisconsin Department of Justice	G2159 01.23	1	01-51420-3200	.00	91.00	91.00
Total 142068:								.00	91.00	
142069										
02/23	02/17/2023	142069	768	WISCONSIN METAL SALES INC	404963	1	01-53311-3508	.00	252.00	252.00
Total 142069:								.00	252.00	
142070										
02/23	02/17/2023	142070	2419	WISCONSIN SUPREME COURT	680-0000000	1	01-51200-3250	.00	700.00	700.00

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Total 142070:								.00		700.00
142073										
02/23	02/24/2023	142073	19	ADVERTISING CONCEPT LLC	94199	1	01-55200-3400	.00	40.00	40.00
Total 142073:								.00		40.00
142074										
02/23	02/24/2023	142074	1144	ALADTEC INC	INV0025024	1	03-52300-2900	.00	3,354.00	3,354.00
Total 142074:								.00		3,354.00
142075										
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	32.98	32.98
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	644.96	644.96
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	18.86	18.86
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	752.71	752.71
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	4309800000	1	01-52200-2210	.00	241.73	241.73
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	62.43	62.43
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	146.21	146.21
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	9101020000	1	03-52300-2210	.00	402.27	402.27
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	9589110000	1	01-55200-2210	.00	16.70	16.70
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	206.48	206.48
Total 142075:								.00		2,525.33
142076										
02/23	02/24/2023	142076	34	ALLSTATE PETERBILT OF TOM	5203117844	1	01-53620-3500	.00	180.24	180.24
Total 142076:								.00		180.24
142077										
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037290088	1	10-55110-3420	.00	339.81	339.81
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037290088	2	10-55110-3460	.00	39.55	39.55
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037290088	3	10-55111-3460	.00	26.20	26.20
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037297736	1	10-55110-3420	.00	129.27	129.27
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037297736	2	10-55110-3420	.00	3.71	3.71
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037305899	1	10-55110-3460	.00	797.48	797.48

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Total 142077:								.00	1,336.02	
142078										
02/23	02/24/2023	142078	96	BOUND TREE MEDICAL LLC	84843757	1	03-52300-3402	.00	125.55	125.55
02/23	02/24/2023	142078	96	BOUND TREE MEDICAL LLC	84846704	1	03-52300-3402	.00	163.69	163.69
02/23	02/24/2023	142078	96	BOUND TREE MEDICAL LLC	84855438	1	03-52300-3402	.00	1,161.16	1,161.16
02/23	02/24/2023	142078	96	BOUND TREE MEDICAL LLC	84858536	1	03-52300-3402	.00	7.49	7.49
Total 142078:								.00	1,457.89	
142079										
02/23	02/24/2023	142079	2164	BPA	012355	1	03-52300-1340	.00	29.40	29.40
03/23	03/02/2023	142079	2164	BPA	012355	1	03-52300-1340	.00	29.40-	29.40- V
02/23	02/24/2023	142079	2164	BPA	012355	2	01-53100-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	2	01-53100-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	3	01-51200-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	3	01-51200-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	4	10-55110-1340	.00	8.90	8.90
03/23	03/02/2023	142079	2164	BPA	012355	4	10-55110-1340	.00	8.90-	8.90- V
02/23	02/24/2023	142079	2164	BPA	012355	5	01-55200-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	5	01-55200-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	6	01-52100-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	6	01-52100-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	7	01-52100-1340	.00	19.60	19.60
03/23	03/02/2023	142079	2164	BPA	012355	7	01-52100-1340	.00	19.60-	19.60- V
02/23	02/24/2023	142079	2164	BPA	012355	8	01-15620	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	8	01-15620	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	9	12-55500-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	9	12-55500-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	10	01-51520-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	10	01-51520-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	11	01-15610	.00	9.80	9.80
03/23	03/02/2023	142079	2164	BPA	012355	11	01-15610	.00	9.80-	9.80- V
Total 142079:								.00		.00
142080										
02/23	02/24/2023	142080	2364	Column Software PBC	DE9B27EA-0	1	01-56900-3200	.00	28.34	28.34

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Total 142080:								.00		28.34
142081										
02/23	02/24/2023	142081	1777	DELTA DENTAL	1916573	1	01-21597	.00	1,425.00	1,425.00
Total 142081:								.00		1,425.00
142082										
02/23	02/24/2023	142082	2423	EDWARD JONES CO LP	2860908400	1	01-24412	.00	43.14	43.14
02/23	02/24/2023	142082	2423	EDWARD JONES CO LP	2860908400	2	01-24412	.00	49.29	49.29
02/23	02/24/2023	142082	2423	EDWARD JONES CO LP	2860908400	3	01-24412	.00	119.10	119.10
Total 142082:								.00		211.53
142083										
02/23	02/24/2023	142083	216	EMERGENCY MEDICAL PRODU	2525932	1	03-52300-3402	.00	593.78	593.78
Total 142083:								.00		593.78
142084										
02/23	02/24/2023	142084	220	EO JOHNSON CO	1284732	1	10-55110-2900	.00	38.49	38.49
02/23	02/24/2023	142084	220	EO JOHNSON CO	1286684	1	10-55110-2900	.00	78.00	78.00
Total 142084:								.00		116.49
142085										
02/23	02/24/2023	142085	296	GUTHRIE FIRE & SECURITY LL	720907278.0	1	03-52300-2900	.00	36.00	36.00
Total 142085:								.00		36.00
142086										
02/23	02/24/2023	142086	312	HILLYARD/HUTCHINSON	604992499	1	01-55401-3400	.00	73.98	73.98
Total 142086:								.00		73.98
142087										
02/23	02/24/2023	142087	2424	HO CHUNK HOUSING & COMM	OVERPAYM	1	01-24412	.00	740.92	740.92

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Total 142087:								.00		740.92
142088										
02/23	02/24/2023	142088	2425	JOAN VOGEL	VOGJOA 337	1	03-13100	.00	211.78	211.78
Total 142088:								.00		211.78
142089										
02/23	02/24/2023	142089	2373	Kathleen M. Roberts	MUSIC PRO	1	12-55500-3410	.00	150.00	150.00
Total 142089:								.00		150.00
142090										
02/23	02/24/2023	142090	1672	KEVIN MATTSON	3.24.23 MUS	1	12-55500-3410	.00	100.00	100.00
Total 142090:								.00		100.00
142091										
02/23	02/24/2023	142091	1226	LA CROSSE COUNTY CLERK O	CC230160	1	01-23300	.00	500.00	500.00
Total 142091:								.00		500.00
142092										
02/23	02/24/2023	142092	425	MECA SPORTSWEAR INC	MO-21485	1	03-52300-3400	.00	2,725.00	2,725.00
Total 142092:								.00		2,725.00
142093										
02/23	02/24/2023	142093	2124	MEDLINE INDUSTRIES, INC.	2251342329	1	03-52300-3402	.00	327.09	327.09
Total 142093:								.00		327.09
142094										
02/23	02/24/2023	142094	442	MISSISSIPPI WELDERS SUPPL	475406	1	03-52300-3400	.00	88.92	88.92
02/23	02/24/2023	142094	442	MISSISSIPPI WELDERS SUPPL	475453	1	03-52300-3400	.00	156.47	156.47
Total 142094:								.00		245.39

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142095										
02/23	02/24/2023	142095	447	MONROE CO CLERK OF COUR	202300049	1	01-23300	.00	100.00	100.00
Total 142095:								.00		100.00
142096										
02/23	02/24/2023	142096	454	MONROE CO TREASURER	2022 PILT	1	01-24400	.00	193.95	193.95
Total 142096:								.00		193.95
142097										
02/23	02/24/2023	142097	538	QUILL CORPORATION	30527249	1	03-52300-3400	.00	49.34	49.34
Total 142097:								.00		49.34
142098										
02/23	02/24/2023	142098	555	RICK'S CERTIFIED AUTO OF TO	76755	1	01-53311-3408	.00	116.57	116.57
Total 142098:								.00		116.57
142099										
02/23	02/24/2023	142099	1009	ROBARGE, ADAM	516565	1	03-52300-3350	.00	32.00	32.00
Total 142099:								.00		32.00
142100										
02/23	02/24/2023	142100	1545	SCHMITZ JANITORIAL SUPPLY	11353	1	01-52200-3400	.00	30.00	30.00
02/23	02/24/2023	142100	1545	SCHMITZ JANITORIAL SUPPLY	11354	1	03-52300-3400	.00	125.50	125.50
Total 142100:								.00		155.50
142101										
02/23	02/24/2023	142101	1736	SKIP JONES	MUSIC PRO	1	12-55500-3410	.00	150.00	150.00
Total 142101:								.00		150.00
142102										
02/23	02/24/2023	142102	594	ST. JOSEPH EQUIPMENT INC	P70478	1	01-55401-3500	.00	29.46	29.46

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Total 142102:								.00		29.46
142103										
02/23	02/24/2023	142103	1287	STRYKER SALES CORP	4032711M	1	03-57230-8300	.00	148.75	148.75
02/23	02/24/2023	142103	1287	STRYKER SALES CORP	4041847M	1	03-57230-8300	.00	10,547.44	10,547.44
Total 142103:								.00		10,696.19
142104										
02/23	02/24/2023	142104	1732	TELEFLEX LLC	9506578562	1	03-52300-3402	.00	677.50	677.50
Total 142104:								.00		677.50
142105										
02/23	02/24/2023	142105	620	THE POLICE & SHERIFFS PRES	#173539	1	01-52100-2100	.00	63.05	63.05
Total 142105:								.00		63.05
142106										
02/23	02/24/2023	142106	637	TOMAH AREA SCHOOL DISTRIC	2022 PILT	1	01-24400	.00	231.88	231.88
Total 142106:								.00		231.88
142107										
02/23	02/24/2023	142107	641	TOMAH GLASS INC	0096611	1	01-55200-3500	.00	135.04	135.04
Total 142107:								.00		135.04
142108										
02/23	02/24/2023	142108	658	TOMAH WATER & SEWER UTILI	5403.01 01.2	1	12-55500-2220	.00	87.66	87.66
02/23	02/24/2023	142108	658	TOMAH WATER & SEWER UTILI	671.01 01.23	1	12-55500-2220	.00	24.54	24.54
02/23	02/24/2023	142108	658	TOMAH WATER & SEWER UTILI	67101.01 01.	1	12-55500-2220	.00	35.06	35.06
Total 142108:								.00		147.26
142109										
02/23	02/24/2023	142109	2128	UW HEALTH	2373013	1	03-52300-3350	.00	8.00	8.00

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Total 142109:								.00		8.00
142110										
02/23	02/24/2023	142110	2402	VSP Insurance Co.	817292040	1	01-21596	.00	560.83	560.83
Total 142110:								.00		560.83
142111										
02/23	02/24/2023	142111	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	9.24	9.24
02/23	02/24/2023	142111	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	111.74	111.74
02/23	02/24/2023	142111	721	WE ENERGIES	0707349941-	1	01-52200-2200	.00	809.13	809.13
02/23	02/24/2023	142111	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	908.72	908.72
02/23	02/24/2023	142111	721	WE ENERGIES	0715807202-	1	03-52300-2200	.00	347.25	347.25
02/23	02/24/2023	142111	721	WE ENERGIES	0717659443	1	12-55500-2200	.00	712.15	712.15
02/23	02/24/2023	142111	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	113.55	113.55
Total 142111:								.00		3,011.78
142112										
02/23	02/24/2023	142112	728	WESTERN TECHNICAL COLLEG	2022 PILT	1	01-24400	.00	43.88	43.88
Total 142112:								.00		43.88
142113										
02/23	02/24/2023	142113	749	WI SCTF	PP 4	1	01-21590	.00	848.08	848.08
Total 142113:								.00		848.08
142115										
03/23	03/03/2023	142115	2346	ACE HARDWARE (FIRE)	609042	1	01-52200-3400	.00	5.99	5.99
Total 142115:								.00		5.99
142116										
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	610974	1	01-55200-3500	.00	103.94	103.94
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	610988	1	01-55401-3500	.00	104.45	104.45
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	611093	1	01-55200-3400	.00	13.18	13.18
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	611244	1	01-55401-3400	.00	54.98	54.98

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03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	611255	1	01-55200-3400	.00	42.97	42.97
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	611451	1	01-55200-3400	.00	66.97	66.97
Total 142116:								.00	386.49	
142117										
03/23	03/03/2023	142117	2428	ACE HARDWARE PUBLIC LIBRA	610885	1	10-55110-3100	.00	3.25	3.25
Total 142117:								.00	3.25	
142118										
03/23	03/03/2023	142118	13	ADT SECURITY SERVICES	309578948 0	1	01-51600-2900	.00	170.19	170.19
Total 142118:								.00	170.19	
142119										
03/23	03/03/2023	142119	24	AIRGAS USA LLC	9994204250	1	01-53311-2900	.00	109.43	109.43
Total 142119:								.00	109.43	
142120										
03/23	03/03/2023	142120	27	ALL AMERICAN DO-IT CENTER	40806/3	1	01-53311-3408	.00	26.55	26.55
03/23	03/03/2023	142120	27	ALL AMERICAN DO-IT CENTER	41146/3	1	01-51600-3500	.00	71.24	71.24
Total 142120:								.00	97.79	
142121										
03/23	03/03/2023	142121	34	ALLSTATE PETERBILT OF TOM	5203117665	1	01-53620-3500	.00	2,461.63	2,461.63
03/23	03/03/2023	142121	34	ALLSTATE PETERBILT OF TOM	5204195302	1	01-53620-3500	.00	221.91	221.91
Total 142121:								.00	2,683.54	
142122										
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	#522229930	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-22-22 522	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-22-22 522	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-28-22 522	1	01-52100-3500	.00	74.78	74.78
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-5-22 5222	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-5-22 5222	1	01-52100-3500	.00	54.80	54.80

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03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	522229930	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	522229988	1	01-53311-3512	.00	164.99	164.99
Total 142122:								.00		618.52
142123										
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522229667	1	01-53635-3500	.00	1,240.51	1,240.51
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522229981	1	01-53311-3512	.00	27.99	27.99
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522230253	1	01-53311-3502	.00	110.99	110.99
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522230327	1	01-53311-3508	.00	37.25	37.25
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522230328	1	01-53311-3508	.00	5.50	5.50
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522230642	1	01-53311-3508	.00	114.82	114.82
Total 142123:								.00		1,537.06
142124										
03/23	03/03/2023	142124	69	BAKER & TAYLOR LLC	2037331108	1	10-55110-3420	.00	166.26	166.26
03/23	03/03/2023	142124	69	BAKER & TAYLOR LLC	2037331108	2	10-55110-3460	.00	176.64	176.64
Total 142124:								.00		342.90
142125										
03/23	03/03/2023	142125	218	BAUMGART, EMIL	03.2023	1	01-52400-2100	.00	500.00	500.00
Total 142125:								.00		500.00
142126										
03/23	03/03/2023	142126	76	BAYCOM INC	GO-10348-G	1	03-52300-3400	.00	5,650.00	5,650.00
Total 142126:								.00		5,650.00
142127										
03/23	03/03/2023	142127	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	33.43	33.43
03/23	03/03/2023	142127	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	66.86	66.86
03/23	03/03/2023	142127	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	169.29	169.29
03/23	03/03/2023	142127	2365	Brightspeed	301313478 0	1	01-55300-2230	.00	139.71	139.71
Total 142127:								.00		409.29

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142128										
03/23	03/03/2023	142128	2351	BUREAU VERITAS NATIONAL E	4171532 2.1	1	01-51600-2900	.00	93.50	93.50
03/23	03/03/2023	142128	2351	BUREAU VERITAS NATIONAL E	4171957	1	10-55110-2900	.00	82.00	82.00
Total 142128:								.00		175.50
142129										
03/23	03/03/2023	142129	2302	CINTAS CORPORATION	5144775080	1	01-53311-3409	.00	66.60	66.60
Total 142129:								.00		66.60
142130										
03/23	03/03/2023	142130	2301	CIVICPLUS	254774	1	01-51450-2900	.00	2,968.90	2,968.90
Total 142130:								.00		2,968.90
142131										
03/23	03/03/2023	142131	2014	CODY PAULSON	2-12-23	1	01-52100-3350	.00	38.65	38.65
Total 142131:								.00		38.65
142132										
03/23	03/03/2023	142132	191	DEMCO INC	7266476	1	10-55110-3100	.00	98.79	98.79
Total 142132:								.00		98.79
142133										
03/23	03/03/2023	142133	1336	DEROUSSEAU HEATING & COO	27616	1	10-55110-3500	.00	275.00	275.00
Total 142133:								.00		275.00
142134										
03/23	03/03/2023	142134	197	DG COMPUTER SERVICE	1628	1	01-53311-3408	.00	453.00	453.00
Total 142134:								.00		453.00
142135										
03/23	03/03/2023	142135	2422	EMERGENCY CARE ADVOCAC	200056	1	03-52300-3400	.00	2,760.00	2,760.00

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Total 142135:								.00		2,760.00
142136										
03/23	03/03/2023	142136	1882	FABICK CAT	00663584	1	01-53311-3502	.00	153.85	153.85
03/23	03/03/2023	142136	1882	FABICK CAT	0066482	1	01-53311-3502	.00	103.16	103.16
Total 142136:								.00		257.01
142137										
03/23	03/03/2023	142137	261	FOLLETT SCHOOL SOLUTIONS	1497701	1	10-57610-8350	.00	798.76	798.76
Total 142137:								.00		798.76
142138										
03/23	03/03/2023	142138	287	GRAY ELECTRIC LLC	33274	1	10-55110-3500	.00	615.00	615.00
Total 142138:								.00		615.00
142139										
03/23	03/03/2023	142139	323	HUNTER SECURITY & SURVEIL	15375	1	10-55110-3500	.00	644.99	644.99
Total 142139:								.00		644.99
142140										
03/23	03/03/2023	142140	338	ITL PATCH COMPANY INC	#51b5b133-0	1	01-52100-1390	.00	364.00	364.00
Total 142140:								.00		364.00
142141										
03/23	03/03/2023	142141	2426	JESSICA HERDRICH	OVERPAYM	1	01-24412	.00	251.75	251.75
Total 142141:								.00		251.75
142142										
03/23	03/03/2023	142142	354	JOHN SHUCK PLUMBING & REP	2284	1	16-56720-8200	.00	168.79	168.79
03/23	03/03/2023	142142	354	JOHN SHUCK PLUMBING & REP	2336	1	16-56720-8200	.00	986.50	986.50

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Total 142142:								.00		1,155.29
142143										
03/23	03/03/2023	142143	1391	LOFFLER COMPANIES	4282822	1	01-51420-2900	.00	79.75	79.75
Total 142143:								.00		79.75
142144										
03/23	03/03/2023	142144	2396	Mark Adler	216984	1	01-55200-3500	.00	470.00	470.00
Total 142144:								.00		470.00
142145										
03/23	03/03/2023	142145	441	MINUTEMAN PRESS OF TOMAH	30320	1	03-52300-3100	.00	234.66	234.66
Total 142145:								.00		234.66
142146										
03/23	03/03/2023	142146	442	MISSISSIPPI WELDERS SUPPL	475481	1	03-52300-3400	.00	74.19	74.19
Total 142146:								.00		74.19
142147										
03/23	03/03/2023	142147	461	MONROE CO SOLID WASTE	02.23	1	01-53630-5300	.00	10,228.00	10,228.00
Total 142147:								.00		10,228.00
142148										
03/23	03/03/2023	142148	1990	MORTON SALT	5402688121	1	01-53311-3403	.00	4,701.17	4,701.17
03/23	03/03/2023	142148	1990	MORTON SALT	5402760647	1	01-53311-3403	.00	18,507.49	18,507.49
Total 142148:								.00		23,208.66
142149										
03/23	03/03/2023	142149	475	NAPA - CENTRAL WISCONSIN A	632570	1	01-52200-3500	.00	18.01	18.01
Total 142149:								.00		18.01

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142150										
03/23	03/03/2023	142150	2141	NORTH WOODS	355648	1	01-53311-3508	.00	349.35	349.35
Total 142150:								.00		349.35
142151										
03/23	03/03/2023	142151	469	PENNY J. PRECOUR ATTORNE	03.23	1	01-51300-2100	.00	2,700.00	2,700.00
Total 142151:								.00		2,700.00
142152										
03/23	03/03/2023	142152	2427	R.N.O.W. INC	2023-65163	1	01-53620-3500	.00	1,869.46	1,869.46
03/23	03/03/2023	142152	2427	R.N.O.W. INC	2023-65189	1	01-53620-3500	.00	164.68	164.68
Total 142152:								.00		2,034.14
142153										
03/23	03/03/2023	142153	555	RICK'S CERTIFIED AUTO OF TO	76773	1	01-53311-3508	.00	35.15	35.15
Total 142153:								.00		35.15
142154										
03/23	03/03/2023	142154	2139	SPECTRUM	0039105021	1	12-55500-2240	.00	193.17	193.17
Total 142154:								.00		193.17
142155										
03/23	03/03/2023	142155	611	TAPCO	1747379	1	01-53311-3405	.00	1,446.52	1,446.52
Total 142155:								.00		1,446.52
142156										
03/23	03/03/2023	142156	1744	TOMAH HEALTH	none	1	01-52100-3400	.00	88.50	88.50
Total 142156:								.00		88.50
142157										
03/23	03/03/2023	142157	646	TOMAH LUMBER INC	119367	1	01-53311-3408	.00	647.46	647.46

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Total 142157:								.00		647.46
142158										
03/23	03/03/2023	142158	684	UNIVERSAL TRUCK EQUIPMEN	59979	1	01-53311-3512	.00	502.55	502.55
Total 142158:								.00		502.55
142159										
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202212032	1	06-56700-2100	.00	5,932.50	5,932.50
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202212033	1	01-52400-2100	.00	1,510.00	1,510.00
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202230113	1	06-56700-2100	.00	5,098.75	5,098.75
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202230114	1	01-52400-2100	.00	5,735.00	5,735.00
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202302018	1	06-56700-2100	.00	1,676.25	1,676.25
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202302019	1	01-52400-2100	.00	320.00	320.00
Total 142159:								.00		20,272.50
142160										
03/23	03/03/2023	142160	2321	WISCONSIN STATE FIREFIGHT	MARCH 202	1	01-52200-3350	.00	90.00	90.00
03/23	03/03/2023	142160	2321	WISCONSIN STATE FIREFIGHT	MARCH 202	2	01-52200-3350	.00	90.00	90.00
03/23	03/03/2023	142160	2321	WISCONSIN STATE FIREFIGHT	MARCH 202	3	01-52200-3350	.00	90.00	90.00
03/23	03/03/2023	142160	2321	WISCONSIN STATE FIREFIGHT	MARCH 202	4	01-52200-3350	.00	90.00	90.00
Total 142160:								.00		360.00
142161										
03/23	03/03/2023	142161	783	ZOLL MEDICAL CORPORATION	3665300	1	03-52300-3402	.00	355.70	355.70
Total 142161:								.00		355.70
142162										
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	16.12	16.12
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	1,173.54	1,173.54
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	19.27	19.27
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	16.12	16.12
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	16.12	16.12
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	32.24	32.24
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	193.50	193.50

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03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	481975000 0	1	01-55401-2210	.00	781.97	781.97
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	22.42	22.42
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	24.18	24.18
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	24.18	24.18
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	24.18	24.18
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	26.24	26.24
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	39.39	39.39
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7325640000	1	01-55401-2210	.00	15.54	15.54
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,343.40	10,343.40
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7690682000	1	01-55401-2210	.00	28.74	28.74
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	7.78	7.78
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	228.31	228.31
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	30.31	30.31
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	16.12	16.12
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	30.49	30.49
Total 142162:								.00		13,110.16
142163										
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	672.11	672.11
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.49	118.49
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.04	38.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	34.29	34.29
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	38.04	38.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-53311-2230	.00	34.04	34.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	37.04	37.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-52200-2230	.00	8.04	8.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	25.69	25.69
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-53100-2230	.00	12.68	12.68
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	43.04	43.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.04	38.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-51415-2230	.00	38.04	38.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	43.02	43.02
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	34.03	34.03
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-52400-2230	.00	38.03	38.03
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	38.03	38.03
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.04	34.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	19	01-55200-2230	.00	34.04	34.04

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Total 142163:								.00		1,358.77
142164										
03/23	03/10/2023	142164	2365	Brightspeed	NONE	1	01-52100-2230	.00	44.00	44.00
Total 142164:								.00		44.00
142165										
03/23	03/10/2023	142165	2287	CANON FINANCIAL SERVICES I	30054233	1	03-52300-2900	.00	91.63	91.63
03/23	03/10/2023	142165	2287	CANON FINANCIAL SERVICES I	30063886	1	01-51420-2900	.00	49.86	49.86
Total 142165:								.00		141.49
142166										
03/23	03/10/2023	142166	2014	CODY PAULSON	NONE	1	01-52100-3350	.00	23.60	23.60
Total 142166:								.00		23.60
142167										
03/23	03/10/2023	142167	436	CONSOLIDATED ENERGY COM	119 2.23	1	01-55200-3400	.00	173.76	173.76
03/23	03/10/2023	142167	436	CONSOLIDATED ENERGY COM	121 02.23	1	01-53311-3401	.00	155.32	155.32
Total 142167:								.00		329.08
142168										
03/23	03/10/2023	142168	29	CULLIGAN	5880975581	1	01-51600-3400	.00	20.20	20.20
03/23	03/10/2023	142168	29	CULLIGAN	5881001476	1	01-51600-3400	.00	16.95	16.95
03/23	03/10/2023	142168	29	CULLIGAN	5881001809	1	01-55402-3400	.00	13.55	13.55
Total 142168:								.00		50.70
142169										
03/23	03/10/2023	142169	204	DOG WASTE DEPOT	515251	1	01-55200-3400	.00	428.31	428.31
Total 142169:								.00		428.31
142170										
03/23	03/10/2023	142170	216	EMERGENCY MEDICAL PRODU	2529211	1	03-52300-3402	.00	577.44	577.44

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03/23	03/10/2023	142170	216	EMERGENCY MEDICAL PRODU	2530445	1	03-52300-3402	.00	354.78	354.78
03/23	03/10/2023	142170	216	EMERGENCY MEDICAL PRODU	2530914	1	03-52300-3402	.00	1,390.14	1,390.14
Total 142170:								.00		2,322.36
142171										
03/23	03/10/2023	142171	1882	FABICK CAT	0066980	1	01-53311-3502	.00	172.85	172.85
03/23	03/10/2023	142171	1882	FABICK CAT	0066981	1	01-53311-3502	.00	80.10	80.10
Total 142171:								.00		252.95
142172										
03/23	03/10/2023	142172	1803	FROST, STACY	537288	1	03-52300-3350	.00	26.00	26.00
Total 142172:								.00		26.00
142173										
03/23	03/10/2023	142173	299	HAGEN SPORTS NETWORK	03.23	1	01-51100-3200	.00	375.00	375.00
Total 142173:								.00		375.00
142174										
03/23	03/10/2023	142174	305	HARTJE TIRE & SERVICE CENT	#2005041	1	01-52100-3500	.00	1,869.60	1,869.60
Total 142174:								.00		1,869.60
142175										
03/23	03/10/2023	142175	331	IACP	#0280179	1	01-52100-2900	.00	190.00	190.00
Total 142175:								.00		190.00
142176										
03/23	03/10/2023	142176	370	KIMPTON TRUCK SERVICE INC	E61308	1	03-52300-3500	.00	135.78	135.78
03/23	03/10/2023	142176	370	KIMPTON TRUCK SERVICE INC	E61310	1	03-52300-3500	.00	168.91	168.91
03/23	03/10/2023	142176	370	KIMPTON TRUCK SERVICE INC	E61312	1	03-52300-3500	.00	205.95	205.95
03/23	03/10/2023	142176	370	KIMPTON TRUCK SERVICE INC	E61378	1	03-52300-3500	.00	2,245.77	2,245.77
Total 142176:								.00		2,756.41

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142177										
03/23	03/10/2023	142177	375	KWIK TRIP CREDIT DEPT	00349111 02.	1	01-55200-3400	.00	252.74	252.74
03/23	03/10/2023	142177	375	KWIK TRIP CREDIT DEPT	00410435 02	1	01-53311-3401	.00	8,630.85	8,630.85
03/23	03/10/2023	142177	375	KWIK TRIP CREDIT DEPT	NONE	1	01-52100-3400	.00	3,469.93	3,469.93
Total 142177:								.00		12,353.52
142178										
03/23	03/10/2023	142178	387	LARKIN'S GMC INC	83210	1	03-52300-3500	.00	408.26	408.26
03/23	03/10/2023	142178	387	LARKIN'S GMC INC	83237	1	03-52300-3500	.00	141.26	141.26
03/23	03/10/2023	142178	387	LARKIN'S GMC INC	83266	1	03-52300-3500	.00	296.56	296.56
Total 142178:								.00		846.08
142179										
03/23	03/10/2023	142179	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	34.50	34.50
Total 142179:								.00		34.50
142180										
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	631700 02.2	1	01-53510-2240	.00	100.76	100.76
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	692200 03.2	1	01-52200-2230	.00	121.14	121.14
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	721400 03.2	1	01-55200-2230	.00	205.14	205.14
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	802300 03.2	1	03-52300-2230	.00	565.56	565.56
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	809500 02.2	1	01-53311-2230	.00	100.76	100.76
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	842100 02.2	1	10-55110-2900	.00	75.95	75.95
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	842100 02.2	2	10-55110-2230	.00	158.56	158.56
Total 142180:								.00		1,327.87
142181										
03/23	03/10/2023	142181	2078	MORRIES TOMAH C F, LLC	110293	1	01-52100-3500	.00	442.98	442.98
Total 142181:								.00		442.98
142182										
03/23	03/10/2023	142182	477	NATIONAL ELEVATOR INSPECTI	RI 23005042	1	01-52100-3550	.00	80.00	80.00

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Total 142182:								.00		80.00
142183										
03/23	03/10/2023	142183	499	OAKDALE ELECTRIC COOPERA	30198001 02	1	01-53420-2900	.00	333.00	333.00
03/23	03/10/2023	142183	499	OAKDALE ELECTRIC COOPERA	30198002 02	1	01-53420-2900	.00	35.00	35.00
Total 142183:								.00		368.00
142184										
03/23	03/10/2023	142184	2117	PAUL SLOAN	NONE	1	01-52100-3400	.00	20.84	20.84
Total 142184:								.00		20.84
142185										
03/23	03/10/2023	142185	524	PITNEY BOWES GLOBAL FINAN	3317073181	1	01-51420-2900	.00	213.30	213.30
Total 142185:								.00		213.30
142186										
03/23	03/10/2023	142186	577	SECURIAN FINANCIAL GROUP I	002832L 04.2	1	01-21530	.00	2,463.71	2,463.71
03/23	03/10/2023	142186	577	SECURIAN FINANCIAL GROUP I	76038 3.23	1	01-21530	.00	189.82	189.82
Total 142186:								.00		2,653.53
142187										
03/23	03/10/2023	142187	882	STEINBORN, WILBERT	NONE	1	01-52100-3350	.00	13.60	13.60
Total 142187:								.00		13.60
142188										
03/23	03/10/2023	142188	603	STREICHERS INC	#1618927	1	01-52100-1390	.00	58.97	58.97
03/23	03/10/2023	142188	603	STREICHERS INC	11617668	1	01-52100-3400	.00	685.00	685.00
Total 142188:								.00		743.97
142189										
03/23	03/10/2023	142189	633	TKK ELECTRONICS LLC	#138115814	1	01-57210-8300	.00	5,802.56	5,802.56

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 142189:								.00	5,802.56	
142190										
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	1751.00 02.2	1	01-55200-2220	.00	42.75	42.75
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	1917.05 02.2	1	01-55401-2220	.00	8.22	8.22
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	1945.00 02.2	1	01-55200-2220	.00	42.75	42.75
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2049.00 02.2	1	01-52200-2220	.00	35.06	35.06
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2050.00 02.2	1	01-53311-2220	.00	116.39	116.39
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2064.00 02.2	1	01-55401-2220	.00	132.17	132.17
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2067.00 02.2	1	01-51600-2220	.00	235.25	235.25
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2189.00 02.2	1	10-55110-2220	.00	142.69	142.69
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2196.01 02.2	1	01-55401-2220	.00	63.79	63.79
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2263.01 02.2	1	01-53311-2220	.00	63.79	63.79
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2289.00 02.2	1	01-55200-2220	.00	88.43	88.43
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2289.01 02.2	1	01-55200-2220	.00	42.75	42.75
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2541.00 02.2	1	01-53311-2220	.00	22.60	22.60
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2547.00 02.2	1	01-55200-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2600.00 02.2	1	01-55200-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2901.02 02.2	1	01-53510-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2943.00 02.2	1	03-52300-2220	.00	126.91	126.91
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2967.00 03.2	1	01-55401-2220	.00	226.85	226.85
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3114.00 02.2	1	01-55200-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3255.00 03.2	1	01-55401-2220	.00	436.99	436.99
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3304.00 02.2	1	01-55402-2220	.00	307.52	307.52
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3330.00 2.23	1	01-52100-2220	.00	211.77	211.77
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3353.00 02.2	1	01-55200-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3439.00 02.2	1	01-55401-2220	.00	214.67	214.67
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3521.00 02.2	1	01-55402-2220	.00	65.08	65.08
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	809.05 02.23	1	01-55200-2220	.00	105.87	105.87
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	854.00 02.2	1	01-55200-2220	.00	81.60	81.60
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	854.01 02.23	1	01-53311-2220	.00	22.60	22.60
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	967.01 02.23	1	01-53311-2220	.00	24.54	24.54
Total 142190:								.00	2,983.74	
142191										
03/23	03/10/2023	142191	660	TOMAH WELDING & STEEL SUP	20976	1	01-53311-3408	.00	60.00	60.00
03/23	03/10/2023	142191	660	TOMAH WELDING & STEEL SUP	21050	1	01-53311-3408	.00	15.00	15.00

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03/23	03/10/2023	142191	660	TOMAH WELDING & STEEL SUP	21098	1	01-53311-3408	.00	30.00	30.00
Total 142191:								.00		105.00
142192										
03/23	03/10/2023	142192	665	TRACTOR SUPPLY CREDIT PLA	6035301207	1	01-53311-3408	.00	71.47	71.47
Total 142192:								.00		71.47
142193										
03/23	03/10/2023	142193	2329	TRISHA SKOFRONICK	034842	1	10-55110-2900	.00	752.00	752.00
Total 142193:								.00		752.00
142194										
03/23	03/10/2023	142194	672	TRI-STATE BUSINESS MACHINE	567314	1	01-51200-2900	.00	21.00	21.00
Total 142194:								.00		21.00
142195										
03/23	03/10/2023	142195	2252	WAUKESHA COUNTY TECHNIC	#S07946666	1	01-52100-3350	.00	66.38	66.38
Total 142195:								.00		66.38
142196										
03/23	03/10/2023	142196	725	WEST BEND MUTUAL INSURAN	2321077 05.	1	01-51938-5150	.00	50.00	50.00
Total 142196:								.00		50.00
142197										
03/23	03/10/2023	142197	1184	WI DEPT OF JUSTICE-CIB WOR	2.23	1	01-51420-3200	.00	77.00	77.00
Total 142197:								.00		77.00
142198										
03/23	03/10/2023	142198	749	WI SCTF	PP #5	1	01-21590	.00	848.08	848.08
Total 142198:								.00		848.08

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Grand Totals:								.00	3,805,490.90	

Dated: _____

Mayor: _____ Murray, Mike

 City Council: _____ Glynn, John
 _____ Pater, Nellie
 _____ Peterson, Dean
 _____ Kiefer, Lamont
 _____ Gigous, Adam
 _____ Koel, Mitchell
 _____ Yarrington, Richard
 _____ Zabinski, Shawn

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AGREEMENT

THIS AGREEMENT, by and between the City of Tomah (the "City") and the Tomah Youth Hockey Club, Inc. (the "Club"),

W I T N E S S T H:

WHEREAS, the City is the owner of Recreation Park which houses among various other buildings, ~~Mose Lamb Rink~~ Tomah Ice Center and an attached warming room area of the ~~Recreation Multi-Purpose~~ Building; and

WHEREAS, for many years the City and the Club have had a working relationship with one another in regards to the use of the above-described area by the Club; and

~~**WHEREAS**, through the efforts of both parties, a new multi-purpose building, to include an ice arena, is in the process of being constructed immediately adjacent to the above-described area; and~~

WHEREAS, the parties are desirous of detailing their respective responsibilities as to the ~~financing the construction of the new multi-purpose building and~~ use of the City property. A copy of the area at issue is attached hereto as Exhibit 1 and hereinafter referred to as the "Property",

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby

acknowledged, the City and the Club hereby agree as follows:

~~1. **Financing of New Multi-Purpose Building.** The financing of the new multi-purpose building shall be as follows: A). The City has agreed to enter into a State Trust Fund loan in its name in the amount of \$900,000.00 over a period of twenty (20) years at 4.5% interest per annum. It is understood that the payments on said loan will be due on an annual basis with semi-annual interest payments due and owing as well, commencing March 15, 2007. Said loan payments shall first be paid using 1% of the annual room tax as designated pursuant to sec. 3.07 (2) (b) of the City of Tomah Code of Ordinances commencing with the 2005 collection year to be held in a designated account with the City Treasurer. Any shortfall for said loan payments shall be the sole responsibility of the Club. The Club shall forward the amount due and owing for said shortfall to the City Treasurer within fifteen (15) days of receipt of written verification of the amount due and owing.~~

~~— The City agrees not to prepay the loan using any excess room tax collected without first discussing the same with the Club. Provided, however, the ultimate decision on whether or not to so prepay shall be at the discretion of the City. It is hereby acknowledged that both parties would benefit from the maintenance of a fund balance from any excess room tax collected~~

~~to ensure that future loan payments will be met. To that end, unless otherwise determined by the City, efforts will be made to accrue and maintain up to one (1) year worth of loan payments in the designated account before any prepayment.~~

~~— B). The sum of \$118,464.69 currently on deposit with the City Treasurer which represents the above-referenced 1% designated room tax collected for 2003 and 2004 shall be applied to the initial construction of the Property.~~

~~— C). The Club shall solely be responsible for payment of any and all of the initial construction costs associated with the Property over and above the sum of \$1,018,464.69 (\$900,000.00 loan plus the 2003 and 2004 room tax funds). Said amount shall be paid to the City Treasurer within fifteen (15) days of receipt of written verification of the amount due and owing. It is understood that the Club will also be responsible for payment of the water and sewer line relocation work completed by Rezin Construction on or about August 8, 2005 if said payment has not already been made.~~

21. **Use of Property.** The City hereby conveys, grants, and warrants to the Club the privilege, right, power and authority to enter on, across and over the Property for the sole purpose of conducting activities sponsored by, and storing equipment owned by, the Tomah Youth Hockey Club, Inc., on the

Property, and for maintenance of the Property and the structures thereon for such purpose and activities. The City agrees that the Club shall have priority over other users of the Property for all activities that the Club schedules from ~~September 1st~~the second week in August through ~~March-May~~ 31st of each calendar year. This Agreement for the use of the property shall continue as long as the Property remains in existence. Provided, however, should the Club cease to exist, all use of the Property shall revert to the exclusive authority and control of the City.

The Club shall not use or permit the Property or the structures thereon to be use for any purpose or activity other than as specified in this Agreement. The Club shall not permit the use of the Property for any event not sponsored by the Club without the written consent of the City's Park and Recreation Director. The Club shall not use the Property or allow the same to be used or occupied for any unlawful purpose or in violation of any permit or certificate, or any law, ordinance, regulation or restrictive covenant, covering or affecting the use or occupancy thereof, or suffer any act to be done or any condition to exist on the Property or any article to be brought thereon, which may be dangerous, unless safeguarded as required by law, or which may, in law, constitute a nuisance, public or private.

32. Condition and Upkeep of the Property. The Club hereby

acknowledges and agrees that (a) it has examined and knows the condition of the Property and the structures thereon and has received the same in good order and repair, and (b) no representations as to the condition and repair of the Property or the structures thereon have been made by the City prior to or at the execution of this Agreement that are not expressed herein. The Club shall at all times maintain the ice rink, ice making equipment, scoreboards and Zamboni located on the Property in good repair and in a safe, clean and slightly condition, injury by fire or other casualty beyond the Club's control excepted. Further, the Club shall be responsible for cleaning the locker rooms, warming area, kitchen and the bathrooms located by the locker rooms from ~~September 1st~~the second week of August through ~~March-May~~ May 31st of each calendar year. The City and shall maintain the rest of the Property and the structures thereon in good repair and in a safe, clean, and slightly condition, injury by fire or other casualty beyond the City's control excepted. Such maintenance shall include snow removal.

Notwithstanding anything contained in this Agreement to the contrary, in case the Property or the structures thereon shall be rendered untenable during the term of this Agreement by fire or other casualty beyond either party's control, the City,

at its option, may terminate the Club's right to use the Property as set forth herein or repair the Property and the structures thereon.

43. Improvements. No alterations, improvements, or additions shall be made to the Property or to the structures thereon without the prior written consent of the City and any such alterations, improvements, or additions shall become and remain the property of the City unless otherwise provided in the City's prior written consent. It is understood that the floor of the Property has been specifically designed for use as an ice arena. To that end, the City agrees not to alter the Property, or allow the Property to be used and/or altered, in any manner which is contrary to the restrictions of Rinktec, the floor installation specialists. A copy of a letter detailing said restrictions is attached hereto and incorporated herein as Exhibit 2.

54. Utilities. The ~~City Club~~ shall pay all water, sewer, gas, and electric power bills charged in respect to the Property, ~~with the exception of the electric power bills and natural gas bill generated by the new multi-purpose building between from the second week in August September 1st through March May 31st of each year for general electricity, the compressor system, and natural gas used by said building which~~

~~shall be paid by the Club. At such time as separate meters are installed for the use of water and sewer in the new multi-purpose building, the Club shall be responsible for payment of the same between September 1st through March 31st of each year.~~

The Club shall pay for said utilities within fifteen (15) days of receipt of written verification of the amount due and owing to the City Treasurer.

65. **Costs of Activities.** The activities conducted on the Property shall be conducted by the Club at its sole cost and expense.

~~7. **Community Open Skating.** Notwithstanding the above, the Club agrees to provide ice time for a once per week four (4) hour community open skating every Saturday night from approximately 6:30 p.m. until 10:30 p.m. except on those Saturdays when the Club hosts tournaments or there are conflicts with scheduled High School games. Said tournaments, excluding high school games which the Club has no control over scheduling, shall effect open skating no more than six (6) nights without the consent of the City. The City shall provide one adult supervisor and the Club shall maintain the ice and provide an individual to work the concessions for this activity.~~

86. **Condition of the Property Upon Termination.** When the Club surrenders the Property upon termination of this Agreement,

the Property shall be in a condition at least as good as or better than its condition at the commencement of the initial term, with any damage caused by the Club repaired by the Club at its sole cost and expense, except for normal wear and tear and loss by fire or other casualty beyond Club's control.

97. Prohibition Against Transfers and Encumbrances. The privilege, right, power, and authority conveyed by this Agreement is not assignable or transferable by the Club without the prior written consent of the City. In case of any transfer or assignment without the City's prior written consent, or in the case of any sub-lease without the City's prior written consent, the Club and the new user shall be jointly and severally liable to the City under all of the terms and conditions hereof, including the hold harmless and indemnity provisions set forth below, and this lease shall be deemed a joint lease to the Club and the new user, immediately revocable by written notice, which the City may serve upon the Club and the new user at any time.

The Club shall not, without the prior written consent of the City, create or permit to be created or to remain, any mortgage, pledge, lien, including, but not limited to any mechanic or materialman's lien, encumbrance or charge on, security interest in, the Property and the Club further

covenants and agrees to hold the City and the Property free from any and all liens, or rights or claims of lien. In the event any claims of lien are filed against the City or the Property, the Club shall take such reasonable action designed to protect the City against such lien or liens, including, without limitation, diligently contesting any suit to foreclose any such lien and the posting with the City of surety bonds in the amounts of such liens or other indemnity as the City shall reasonably require to protect the City against such liens.

~~108~~. **Hold Harmless**. The Club agrees to, and does hereby, indemnify and save harmless the City and all of its elected and appointed officials, officers, employees, agents, representatives and attorneys from all claims, litigation and liability asserted against them or any of them, and any administrative costs and attorneys' fees incidental thereto, on account of injury to or death of any person or persons whomsoever or on account of damage to any property caused by, connected with, or in any way attributable to, the rights herein granted to the Club or the Club's failure to comply with any of the terms and conditions hereof.

~~119~~. **Insurance**. The City shall maintain property damage, insurance, fire, and extended coverage on buildings on the Property as the City may determine. The Club shall obtain and

maintain, at its expense, insurance coverage for its personal property as well as a general liability policy in an amount no less than \$1,000,000.00 or as otherwise approved by the City, and the City shall be named as additional insured. Such insurance shall provide that no change, modification in or cancellation of any insurance shall become effective until the expiration of thirty (30) days after written notice thereof shall have been given by the insurance company to the City. The Club shall maintain and keep in force insurance in the minimum coverage and limits stated in this Section at all times while this Agreement is in effect⁷ and shall provide evidence thereof to the City. In addition, the Club shall further make certain all youth hockey participants are insured through the USA Hockey Program.

~~Except for open skating as described herein, the~~ The parties acknowledge that the City does not, nor is it obligated to, maintain any insurance which in any manner protects the Club, occupancy of the Property and the structures thereon by the Club or any activities carried on at the Property by the Club, its agents, officers, employees¹ or contractors, for any risk, loss, cost or claim.

~~12~~¹⁰. **Subordinate to City's Use.** The City reserves the right to enter upon the Property and the right to inspect the

Property for any reason or purpose as the City may at any time desire so long as such inspection or use does not unreasonably interfere with the Club's use during any time while this Agreement remains in effect.

~~13~~11. **No Easement or Prescriptive Rights.** The Club acknowledges that its use of the Property is pursuant to this revocable lease and shall not be deemed to give rise to any form of easement. The Club further acknowledges that no prescriptive rights have arisen prior to the date of this Agreement, nor shall any prescriptive rights be deemed to arise out of this Agreement.

~~14~~12. **No Waiver.** The failure of either party, at any time, to insist upon performance or observance of any term, covenant, agreement, or condition contained in this Agreement shall not be construed as a release of any right of the parties hereunder or as a waiver of any right to enforce any term, covenant, agreement or condition herein contained.

~~15~~13. **Authority.** Each person signing this Agreement hereby states and covenants that he or she has read and understood this Agreement, that he or she has the authority to execute this Agreement on behalf of the party represented by him or her, and that such party intends to be legally bound by the provision of this Agreement.

CITY OF TOMAH

Dated: _____

By: _____
Michael Murray, Mayor

Dated: _____

Rebecca Weyer, City Clerk

TOMAH YOUTH HOCKEY CLUB, INC.

Dated: _____

By: _____
_____, President

Dated: _____

_____, Treasurer

AGREEMENT

THIS AGREEMENT, by and between the City of Tomah (the "City") and the Tomah Youth Hockey Club, Inc. (the "Club"),

W I T N E S S T H:

WHEREAS, the City is the owner of Recreation Park which houses among various other buildings, Tomah Ice Center and an attached warming room area of the Multi-Purpose Building; and

WHEREAS, for many years the City and the Club have had a working relationship with one another in regards to the use of the above-described area by the Club; and

WHEREAS, the parties are desirous of detailing their respective responsibilities as to the use of the City property. A copy of the area at issue is attached hereto as Exhibit 1 and hereinafter referred to as the "Property",

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

1. **Use of Property.** The City hereby conveys, grants, and warrants to the Club the privilege, right, power and authority to enter on, across and over the Property for the sole purpose of conducting activities sponsored by, and storing

equipment owned by, the Tomah Youth Hockey Club, Inc., on the Property, and for maintenance of the Property and the structures thereon for such purpose and activities. The City agrees that the Club shall have priority over other users of the Property for all activities that the Club schedules from the second week in August through May 31st of each calendar year. This Agreement for the use of the property shall continue as long as the Property remains in existence. Provided, however, should the Club cease to exist, all use of the Property shall revert to the exclusive authority and control of the City.

The Club shall not use or permit the Property or the structures thereon to be use for any purpose or activity other than as specified in this Agreement. The Club shall not permit the use of the Property for any event not sponsored by the Club without the written consent of the City's Park and Recreation Director. The Club shall not use the Property or allow the same to be used or occupied for any unlawful purpose or in violation of any permit or certificate, or any law, ordinance, regulation or restrictive covenant, covering or affecting the use or occupancy thereof, or suffer any act to be done or any condition to exist on the Property or any article to be brought thereon, which may be dangerous, unless safeguarded as required by law, or which may, in law, constitute a nuisance, public or private.

2. **Condition and Upkeep of the Property.** The Club hereby acknowledges and agrees that (a) it has examined and knows the condition of the Property and the structures thereon and has received the same in good order and repair, and (b) no representations as to the condition and repair of the Property or the structures thereon have been made by the City prior to or at the execution of this Agreement that are not expressed herein. The Club shall at all times maintain the ice rink, ice making equipment, scoreboards and Zamboni located on the Property in good repair and in a safe, clean and sightly condition, injury by fire or other casualty beyond the Club's control excepted. Further, the Club shall be responsible for cleaning the locker rooms, warming area, kitchen and the bathrooms located by the locker rooms from the second week of August through May 31st of each calendar year. The City and shall maintain the rest of the Property and the structures thereon in good repair and in a safe, clean, and sightly condition, injury by fire or other casualty beyond the City's control excepted. Such maintenance shall include snow removal.

Notwithstanding anything contained in this Agreement to the contrary, in case the Property or the structures thereon shall be rendered untenable during the term of this Agreement by fire or other casualty beyond either party's control, the City,

at its option, may terminate the Club's right to use the Property as set forth herein or repair the Property and the structures thereon.

3. **Improvements.** No alterations, improvements, or additions shall be made to the Property or to the structures thereon without the prior written consent of the City and any such alterations, improvements, or additions shall become and remain the property of the City unless otherwise provided in the City's prior written consent. It is understood that the floor of the Property has been specifically designed for use as an ice arena. To that end, the City agrees not to alter the Property, or allow the Property to be used and/or altered, in any manner which is contrary to the restrictions of Rinktec, the floor installation specialists. A copy of a letter detailing said restrictions is attached hereto and incorporated herein as Exhibit 2.

4. **Utilities.** The Club shall pay all water, sewer, gas, and electric power bills charged in respect to the Property from the second week in August through May 31st of each year. The Club shall pay for said utilities within fifteen (15) days of receipt of written verification of the amount due and owing to the City Treasurer.

5. **Costs of Activities.** The activities conducted on the

Property shall be conducted by the Club at its sole cost and expense.

6. **Condition of the Property Upon Termination.** When the Club surrenders the Property upon termination of this Agreement, the Property shall be in a condition at least as good as or better than its condition at the commencement of the initial term, with any damage caused by the Club repaired by the Club at its sole cost and expense, except for normal wear and tear and loss by fire or other casualty beyond Club's control.

7. **Prohibition Against Transfers and Encumbrances.** The privilege, right, power, and authority conveyed by this Agreement is not assignable or transferable by the Club without the prior written consent of the City. In case of any transfer or assignment without the City's prior written consent, or in the case of any sub-lease without the City's prior written consent, the Club and the new user shall be jointly and severally liable to the City under all of the terms and conditions hereof, including the hold harmless and indemnity provisions set forth below, and this lease shall be deemed a joint lease to the Club and the new user, immediately revocable by written notice, which the City may serve upon the Club and the new user at any time.

The Club shall not, without the prior written consent of

the City, create or permit to be created or to remain, any mortgage, pledge, lien, including, but not limited to any mechanic or materialman's lien, encumbrance or charge on, security interest in, the Property and the Club further covenants and agrees to hold the City and the Property free from any and all liens, or rights or claims of lien. In the event any claims of lien are filed against the City or the Property, the Club shall take such reasonable action designed to protect the City against such lien or liens, including, without limitation, diligently contesting any suit to foreclose any such lien and the posting with the City of surety bonds in the amounts of such liens or other indemnity as the City shall reasonably require to protect the City against such liens.

8. **Hold Harmless.** The Club agrees to, and does hereby, indemnify and save harmless the City and all of its elected and appointed officials, officers, employees, agents, representatives and attorneys from all claims, litigation and liability asserted against them or any of them, and any administrative costs and attorneys' fees incidental thereto, on account of injury to or death of any person or persons whomsoever or on account of damage to any property caused by, connected with, or in any way attributable to, the rights herein granted to the Club or the Club's failure to comply with any of

the terms and conditions hereof.

9. **Insurance**. The City shall maintain property damage, insurance, fire, and extended coverage on buildings on the Property as the City may determine. The Club shall obtain and maintain, at its expense, insurance coverage for its personal property as well as a general liability policy in an amount no less than \$1,000,000.00 or as otherwise approved by the City, and the City shall be named as additional insured. Such insurance shall provide that no change, modification in or cancellation of any insurance shall become effective until the expiration of thirty (30) days after written notice thereof shall have been given by the insurance company to the City. The Club shall maintain and keep in force insurance in the minimum coverage and limits stated in this Section at all times while this Agreement is in effect and shall provide evidence thereof to the City. In addition, the Club shall further make certain all youth hockey participants are insured through the USA Hockey Program.

The parties acknowledge that the City does not, nor is it obligated to, maintain any insurance which in any manner protects the Club, occupancy of the Property and the structures thereon by the Club or any activities carried on at the Property by the Club, its agents, officers, employees, or contractors,

for any risk, loss, cost or claim.

10. **Subordinate to City's Use.** The City reserves the right to enter upon the Property and the right to inspect the Property for any reason or purpose as the City may at any time desire so long as such inspection or use does not unreasonably interfere with the Club's use during any time while this Agreement remains in effect.

11. **No Easement or Prescriptive Rights.** The Club acknowledges that its use of the Property is pursuant to this revocable lease and shall not be deemed to give rise to any form of easement. The Club further acknowledges that no prescriptive rights have arisen prior to the date of this Agreement, nor shall any prescriptive rights be deemed to arise out of this Agreement.

12. **No Waiver.** The failure of either party, at any time, to insist upon performance or observance of any term, covenant, agreement, or condition contained in this Agreement shall not be construed as a release of any right of the parties hereunder or as a waiver of any right to enforce any term, covenant, agreement or condition herein contained.

13. **Authority.** Each person signing this Agreement hereby states and covenants that he or she has read and understood this Agreement, that he or she has the authority to execute this

Agreement on behalf of the party represented by him or her, and that such party intends to be legally bound by the provision of this Agreement.

CITY OF TOMAH

Dated: _____

By: _____
Michael Murray, Mayor

Dated: _____

Rebecca Weyer, City Clerk

TOMAH YOUTH HOCKEY CLUB, INC.

Dated: _____

By: _____
_____, President

Dated: _____

_____, Treasurer

STAFF REPORT

Agenda Item: Lease Agreement with Tomah Youth Hockey Association for use of Tomah Ice Center.

Summary and Background Information:
(appropriate documentation attached) -

- Attached is an updated lease agreement with the new time frame as well as cleaning up some of the language and removing language no longer needed in the lease.

Fiscal Note:

Recommendation:

Approval of the new lease with Tomah Youth Hockey Association.

Joe Protz
Joe Protz, Director

3-15-2023
Date

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

Recommendations should come to the SET from all boards, commissions and committees, with the exception of the Committee of the Whole.

Staff report approved or draft minutes from the meeting in which the recommendation was made, should be provided with the recommendation. Those recommendations need to be forwarded to the SET by the 1st Tuesday of the month. The SET will review, and either request more information or forward onto the Committee of the Whole or the City Council with the reviewed documents.

Department Head to communicate to their boards, commissions, committees and Council.

Parks and Recreation Commission	
Recommendation from:	
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	01-48200 Parks Improvement Cell Tower Account
Staff responsible for implementation:	Parks and Recreation Director
Economic impact:	
Zoning/rezoning issues:	
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	
Reviewed by SET	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: _____

Date: _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Winnebago Park Trail Addition

Summary and Background Information

As the Winnebago Park improvement continues, community members and park users have shown concern with vehicle traffic and parking and have requested extension of the recreation trail between the new roadway and shoreline in Winnebago Park (See enclosed plan). The addition of the trail will have a safe route for Park users.

(Appropriate Documentation Attached)

Recommendation: The Park and Recreation Board has recommended adding the recreational trail as part of the project.



Department Head/Director

3-13-23
Date

Committee: Committee of the Whole and/or Common Council

Meeting Date(s): March 20, 2023

MEETING MINUTES - CITY OF TOMAH

The City of Tomah **Parks & Recreation Commission (PRC)** met on Monday Mar 6, 2023 at 5:45p.m. in City Council Chambers. The meeting notice was posted at City Hall in compliance with the provisions of Section 19.84 Wisconsin Statutes.

Call to order and roll call; present: Dir. Joe Protz, Oak Moser, Lamont Kiefer, Dean Peterson, Dustin Powell, Donna Evans, DeDe Nelson, Shirley Galstad-Roh

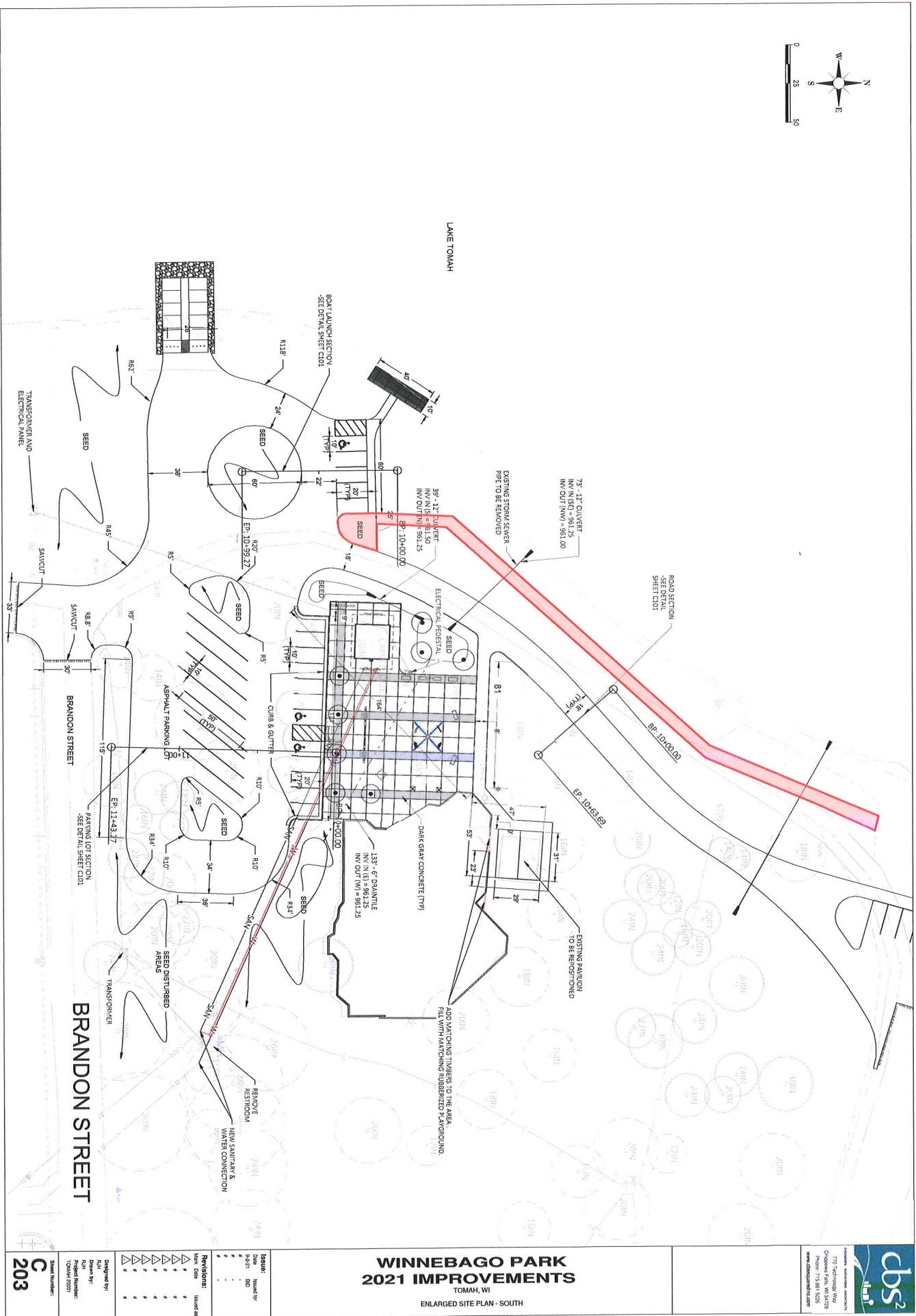
The following members were absent: Josephine Piper

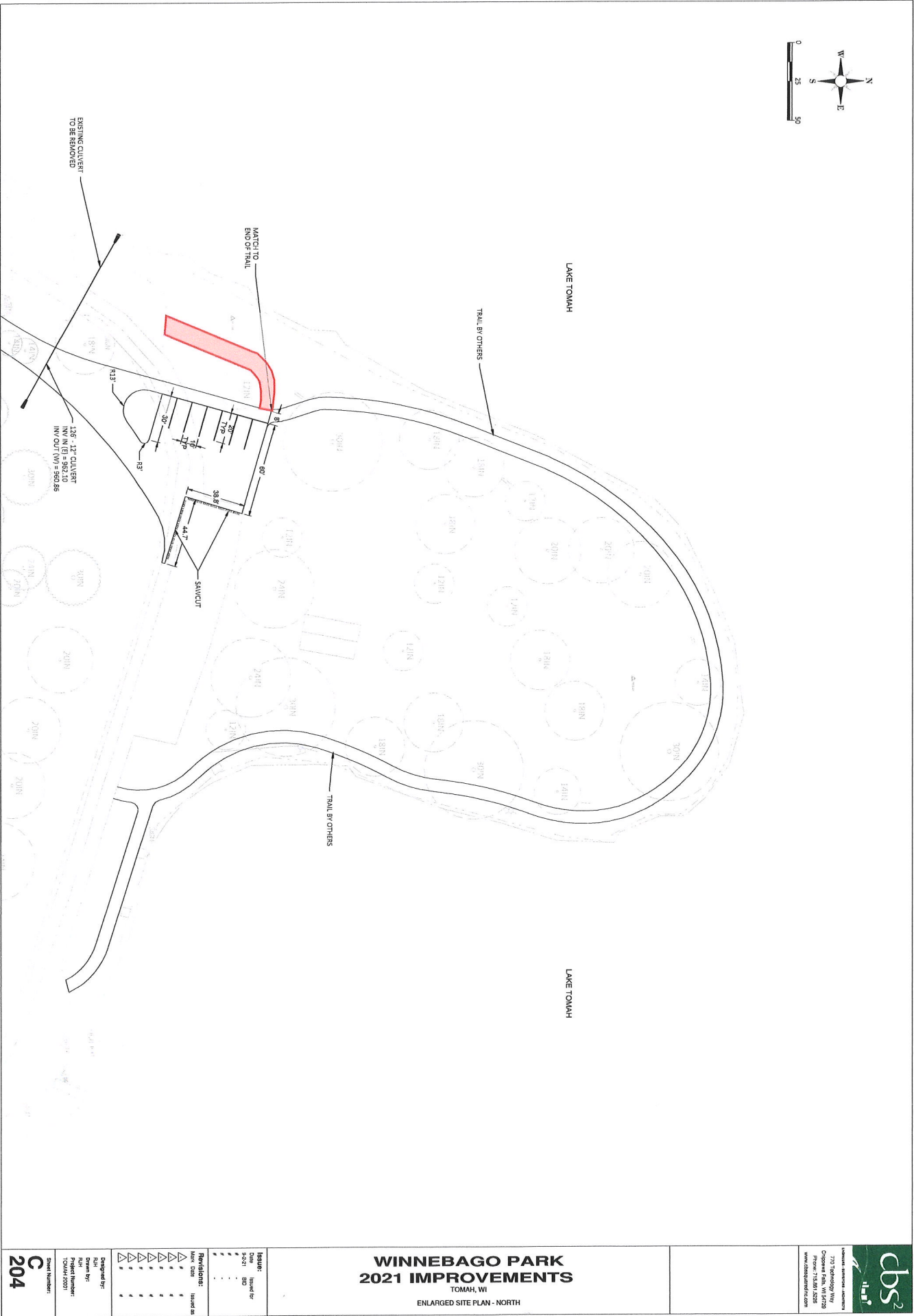
Others in attendance: Kirk Brown, Brad and Kathy Hillestad

1. Act on Minutes of 1/23/23 regular meeting. A motion by Peterson, and second by Evans, to accept the minutes of the Jan 23, 2023, regular meeting. Motion carried.
2. Disc Golf Course: Dir Protz reviewed a proposed disc golf course by Firemen's Park (property off E. Brownell St) based on community input. A sponsor may already be interested in paying for signage and baskets. Motion by Peterson, second by Galstad-Roh, to recommend the S.E.T/City Council approve moving forward with evaluation (permitting, zoning, cost estimating, etc...) by Park and Rec Dept of a Disc Golf Course by Firemen's Park. Motion carried.
3. Cell Tower Proposal: Tower Alliance, representing Tower Co, has proposed a one-time perpetual lease buyout for the cell tower at 301 N. Woodard Ave of \$200,000 vs the current contractual annual lease amount of approx. \$15,000/yr. Motion by Peterson, second by Nelson, to keep the current lease agreement intact. Motion carried.
4. Winnebago Park Project: Dir Protz initiated discussion about adding a walking trail between the new boat ramp and the current trail due to increased use and traffic on the actual roadway. Motion by Galstad-Roh, second by Nelson, recommending S.E.T./City Council addition of proposed walkway between the existing roadway and the shoreline connecting the boat ramp area to the existing walkway, with funding from the Park Space/Improvement Fees fund and/or the Park Tower Rent fund. Motion carried on 5-1 vote, Kiefer voted nay.
5. Park and Rec Program Report: Dir Protz reviewed the most recent Parks Program Report.
6. Discussed any affairs and business of the Tomah Parks and Recreation Department. None presented.

The Meeting was adjourned at 6:40PM. Next regular meeting to be held Monday, Apr 3, 2023, @ 5:45PM, City Council Chambers.

Respectfully Submitted: Oak Moser, Mar 7, 2023.







Proposal

Gerke Excavating
15341 State Hwy 131, S
Tomah, WI 54660
www.gerkeexcavating.com
Phone (608) 372-4203
Fax (608) 372-4139

Item 16.

To:
City Of Tomah

Project:
Tomah Winnebago Phase 1 - Blacktop Walking Trail

Proposal #:
Q21627 - CO 3

Date:
February 27, 2023

Line Number	Item Number	Bid Item	Notes per Item
1	205.0100	Excavation Common	
2	305.0110	8" - Base Aggregate Dense 3/4"	
3	625.0100	Topsoil	
4	630.0100	Turf Restoration, Hydro-seeding	
5	619.1000	Mobilization	
		Total Bid Price	\$ 14,715.00

Exclusions/Clarifications/Notes

1. Asphalt work is excluded.

Sincerely,

Scott Von Haden
Gerke Excavating

The terms listed hereon are satisfactory and I/(We) hereby authorize the performance of said work.

Signed: _____ Date: _____

Printed Name: _____ Title: _____

ADDITIONAL AGREEMENT PROVISIONS**NOTICE OF LIEN RIGHTS**

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material are conclusively accepted as satisfactory unless accepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra costs involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining all permits which may be required in connection with the performance of this Proposal/Contract.

DELINQUENCY CHARGE

Payment is due and payable upon completion of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statute, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

This written Proposal/Contract contains the entire Agreement and understanding between the parties, and no provisions, terms, warranties, representations or promises, either expressed or implied, other than those set forth herein are binding on either party.

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

Recommendations should come to the SET from all boards, commissions and committees, with the exception of the Committee of the Whole.

Staff report approved or draft minutes from the meeting in which the recommendation was made, should be provided with the recommendation. Those recommendations need to be forwarded to the SET by the 1st Tuesday of the month. The SET will review, and either request more information or forward onto the Committee of the Whole or the City Council with the reviewed documents.

Department Head to communicate to their boards, commissions, committees and Council.

Parks and Recreation Director	
Recommendation from:	
Minutes/staff report attached	Yes <input type="checkbox"/> No <input type="checkbox"/>
Budget account:	A.R.P.A. Funds
Staff responsible for implementation:	Parks and Recreation
Economic impact:	Long term savings on budget for electrical at Recreation Park.
Zoning/rezoning issues:	
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	
Reviewed by SET	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: _____

Date: _____

STAFF COMMITTEE PREPARATION REPORT**Agenda Item: Request usage of A.R.P.A. funds for lighting upgrades at Recreation Park****Summary and Background Information:**

See attached lighting estimate for Rec Park. The lighting upgrade will save in monthly electricity cost and maintenance cost.

(Appropriate Documentation Attached)

Recommendation:



Department Head/Director

3-13-23
Date

Committee: Committee of the Whole and/or Common Council

Meeting Date(s): March 20th, 2023

Lighting Estimate for Rec Park

03/02/2023

Rec Building

		Fixture count
Fixture cost	\$ 2338.81	54
Rebate	\$ 413.00	
Labor	\$ 2880.00	
Total	\$ 5218.81	

Hockey Building

Fixture cost	\$ 1312.35	130
Rebate	\$ 300.00	
Labor	\$ 5600.00	
Total	\$ 6912.35	

Exhibit Building

Fixture cost	\$ 697.60	72
Rebate	\$ 150.00	
Labor	\$ 3840.00	
Total	\$ 4537.60	

Grandstand

Fixture cost	\$ 1667.74	15
Rebate	\$ 342.00	
Labor	\$ 480.00	
Total	\$ 2147.74	

General Grounds

Fixture cost	\$13010.60	84
Rebate	\$ 3144.00	
Labor	\$ 4480.00	
Total	\$17490.60	

Total Fixture cost	\$ 19027.10
Total Rebate	\$ 4349.00
Total labor (Estimated)	\$ 17280.00

Total Facility Upgrade **\$ 36307.10**

All labor costs are estimated. \$80.00 per man hour. (Wire Pro)