



AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, March 18, 2025 at 6:30 PM**
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting:

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

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

AGENDA:

Call to Order, Pledge of Allegiance, Roll Call and Quorum Check

ANYONE DESIRING TO APPEAR TO COUNCIL

REPORTS

Mayor

- [1.](#) Mayoral Memorandum 1-2025: Parliamentary Procedure Training
2. Discussion on Department Director Reports

Senior Executive Team

- [3.](#) Senior Executive Team Monthly Update - March 2025

Economic Development and Zoning

4. EDZ Monthly Update - March 2025
- [5.](#) Monthly Permit Report

Public Safety

- [6.](#) Fire and EMS Annual Report
- [7.](#) Public Safety February Monthly Report

Library

Senior & Disabled Services

- [8.](#) Senior & Disabled Services Department Report

CONSENT AGENDA:

- [A.](#) Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 26-28, 2025.
- [B.](#) Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 23-27, 2025.
- [C.](#) Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 25 and Saturday, July 26, 2025 at Recreation Park.
- [D.](#) Approval of Minutes from February 18, 2025

Common Council – March 18, 2025

Agenda Items

- [5.](#) Discussion: Tomah Area School District Comprehensive Plan Amendment Request and Petition For Annexation
- [6.](#) Approval of Draft Easements
- [7.](#) Award of Lake Tomah Forebay Cleaning
- [8.](#) Final Assessment Approvals
- [9.](#) Approval of Facade Improvement Grant Program Application 1-2025
- [10.](#) Acceptance of February 18, 2025 Spring Primary Election Tally Report
- [11.](#) Ordinance Creating Division 3 of Article VII regarding Tomah Convention and Visitors Bureau First Reading, Second Reading, Adoption
- [12.](#) Resolution for Payment of Monthly Bills
- [13.](#) Concession Agreement Winnebago Park Kayak Rental Program

ADJOURN

Adjourn to Closed session Pursuant to Wis Stat § 19.85(1):

(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

and

(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

and

(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

14. Confer with Legal Council on Potential Litigation

15. Request to Appear

Reconvene to Open Session (If needed)

Action on Closed session Items (If needed)

Adjourn from Open Session (if needed)

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.



12 March 2025

From: Mayor
President of City Council

To: City Council

Subject: MAYORAL MEMORANDUM 1-2025 - PARLIAMENTARY
PROCEDURE TRAINING

References: (1) Wisconsin State Statutes Chapter 19: General Duties of Public
Officials
(2) Wisconsin State Statutes Chapter 62: Cities
(3) Wisconsin State Statutes Chapter 64: Other Forms of Government
(4) Wisconsin State Statutes Chapter 66: General Municipality Law
(5) Wisconsin State Statutes Chapter 68: Municipal Administrative
Procedure
(6) Robert's Rules of Order, 12th Edition
(7) League of Wisconsin Municipalities Parliamentary Procedure Webpage

Enclosures: None.

Executive Summary: The Mayor and the President of the City Council respectfully direct each member of the City Council to attend parliamentary procedure training in order to ensure that the City of Tomah conducts public meetings in accordance with local, state, and federal laws, ordinances, directives, and regulations. This training should be considered "mandatory." The City Clerk is delegated the authority to facilitate this training for members of the City Council by scheduling members for training on 3 April 2025 at 5:30pm in the Council Chambers, delivering the required training, and scheduling any outside agencies or resources that the City Clerk deems necessary to accomplish the intent of this training. The Chairperson of the Senior Executive Team is delegated the authority supervise the implementation of this memorandum and the execution of the training. The Mayor and the President of the City Council thank the honorable members of the City Council in advance for their compliance with this memorandum.

The Mayor and the President of the City Council, acting in accordance with their duty to the City as defined in references 1-3, respectfully direct each member of the City Council for the City of Tomah, Wisconsin to attend parliamentary procedure training. The intent of this training is to ensure that the City of Tomah conducts public meetings in accordance with local, state, and federal laws, ordinances, directives, and regulations.



This training will use the formal lecture method of instruction to communicate the requirements of elected officials, particularly those designated as chairpersons or presiding officers over bodies holding public meetings, the requirements that their position demands in accordance with references 1-5. This training will also communicate the industry standards codified in reference 6 which seeks to impart on each member of a governing or appointed body the standards of personal and professional conduct and decorum during public meetings.


It is the intent of the Mayor and President of the City Council that this training be conducted in a manner that affords the members of the City Council to ask questions and learn. Each member is encouraged to participate in a manner that fosters a collaborative and team-based environment amongst the Council. It is our duty as sworn officers of this great City to ensure that we conduct our meetings in a professional manner. This training is all about making us better as a team!

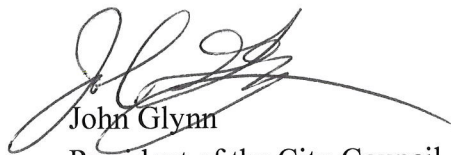
To ensure this training is conducted in an effective and efficient manner, the Mayor delegates authority to the City Clerk to facilitate this training for members of the City Council by scheduling members for training, delivering the required training, and scheduling any outside agencies or resources that the City Clerk deems necessary to accomplish the intent of this training. The date of this training will be:

Thursday 3 April 2025 at 5:30pm in the Council Chambers.

To ensure this training is completed in accordance with the intent of the Mayor and President of the City Council, the Mayor delegates authority to the Chairperson of the Senior Executive Team to supervise the implementation of this memorandum and the execution of the training. The Chairperson shall serve as the point of contact for this matter.

As Mayor and President of the City Council, we sincerely thank each member of the City Council for their service to our great City. As leaders within our community they have stood up, raised their hand, and made the commitment to bear the immense responsibility and duty that comes with being an elected official. We also thank them in advance for their compliance with this memorandum. Thank you!


Paul Dwyer
Mayor


John Glynn
President of the City Council

Executive Summary

City Budget and Finances:

- 2026 Budget Planning Plan-To-Plan
 - Disseminate Financial Stability Guidebook 31 Jan
 - SET Review of FSG 11 Feb
 - Dept Head Training 25 Feb
 - External Audit Mar
 - Dept Head Training 8 Apr
 - Implementation of AP process 30 Jun
- Develop strategic plan for future of TID 8/historic district.
- GHD contract for Super Fund site and EPA/DNR reporting.
- Overdue rent procedures.

City Administration:

- Employee Discipline Policy
 - **Employee Recognition and Awards Program**
- Social Media Policy
- 2 x Wage Compensation Requests
- 2 x Employee Grievances
- Annual Training Program
- Develop Annual Training Plan (elected officials, dept heads, all employees)
 - Parliamentary Procedure Training
- Refine Official Travel Approval Process

City Operations:

- Citizen Ordinance Committee
- Operation Welcome Home (Housing)
 - Monowau Street Project
- Operation Phoenix (Downtown Revitalization)
 - Façade Grant Improvement Program
 - Working with DNR for grants
- Operation Clean Tomah (Code Enforcement)
 - City Detect Program
- Operation Tomah Strong (Recreation Complex)
 - Key Stakeholder Engagement
- Future of Community Development Block Grant (CDBG) Program

City Operations:

- 19 Mar Public Works Commission
- 20 Mar Lake Committee
- 24 Mar Parks and Recreation Commission
- 25 Mar Long Range Planning Committee
- 2 Apr Senior and Disabled Services Board/Special Needs Ad Hoc Committee
- 8 Apr Convention and Visitors Bureau Board
- 10 Apr Library Board

Municipality No.: 41-286		City of Tomah						
GEC Job No.: I41-286		2025 Building Permit Applications						
Date	Permit #	Address	Owner/Contractor	Est.Cost	Description	GEC Fee	Fee	
Jan	01/06/2025	25-0001-41-286	321 W Clifton St.	Tyrel Gebczyk	\$40,000.00	Commercial Electric	\$200.00	\$220.00
	01/06/2025	25-0002-41-286	106 W. Veterans	Dennis Nelson	\$7,000.00	Commercial Electric	\$200.00	\$220.00
	01/06/2025	25-0003-41-286	105 Arthur St	Cheryl Peterson	\$10,652.00	Plumbing	\$105.00	\$116.00
	01/07/2025	25-0004-41-286	413 Nicholas St	Teresa Devine	\$1,660.00	Electric	\$155.00	\$171.00
	01/11/2025	25-0005-41-286	1000 Lakeside Dr.	Jay Carmichael	\$60,000.00	Beam/Joist Repair & Bath Remodel	\$550.00	\$606.00
	01/14/2025	25-0006-41-286	1402 Rezin Road	Arena Container	\$11,311.00	Replace Ground Mounted RTU	\$150.00	\$165.00
	01/15/2025	25-0007-41-286	1209 Grandview Ave	Liza Green	\$3,000.00	Shed Electric	\$150.00	\$165.00
	01/23/2025	25-0008-41-286	525 Industrial Dr	Walmart Stores East Inc.	\$89,177.99	Guardhouse Repairs	\$375.00	\$413.00
	01/31/2025	25-0009-41-286	419 West Foster St.	Lavonne Smith	\$2,000.00	Electric	\$155.00	\$171.00
	01/31/2025	25-0010-41-286	321 W. Clifton St.	Julie Gebczyk	\$272,428.00	Commercial Interior Remodel	\$1,167.20	\$1,275.30
						Total Month Permit Fees January	\$3,207.20	\$3,522.30
Feb	02/06/2025	25-0012-41-286	1114-1116 N Superior Ave	Jon Langford	\$3,270.00	Commercial Electric	\$200.00	\$220.00
	02/01/2025	25-0013-41-286	1005 Jodi Cir	Layne Mlsna	\$30,226.00	Roof Mounted Solar Array	\$340.00	\$374.00
	02/21/2025	25-0014-41-286	622 Glendale Ave	Christopher Claycomb	\$18,000.00	Basement Repairs	\$200.00	\$220.00
	02/24/2025	25-0016-41-286	502 Clark St	James Smith	\$15,000.00	Complete Electrical Remodel	\$310.00	\$342.00
						Total Month Permit Fees February	\$1,050.00	\$1,156.00
March								
						Total Month Permit Fees March	\$0.00	\$0.00
April								

					Total Month Permit Fees April	\$0.00	\$0.00
May							
					Total Month Permit Fees May	\$0.00	\$0.00
June							
					Total Month Permit Fees June	\$0.00	\$0.00
July							
					Total Month Permit Fees July	\$0.00	\$0.00
August							
					Total Month Permit Fees August	\$0.00	\$0.00
Sept							

					Total Month Permit Fees September	\$0.00	\$0.00
Oct							
					Total Month Permit Fees October	\$0.00	\$0.00
Nov							
					Total Month Permit Fees November	\$0.00	\$0.00
Dec							
					Total Month Permit Fees December	\$0.00	\$0.00
					Total Permit Fees YTD	\$4,257.20	\$4,678.30

TOMAH FIRE DEPARTMENT

ANNUAL REPORT for 2024



PUBLIC SAFETY DIRECTOR / FIRE CHIEF TIM ADLER

Tomah Fire Department

"Same Day Service"

FIRE CHIEF Tim Adler

ISO Rating 3

Mission Statement

To minimize the loss of life and property from fire and natural disasters for the citizens of Tomah. This is accomplished through the administration of the fire department, fire inspections, fire safety education and training of personnel





As Fire Chief of the City of Tomah, I am very humbled to have served the City of Tomah for the past 36 years with the fire department and being appointed the Fire Chief 11 years ago. I am honored to have been hired as Tomah's first full-time Fire Chief. I have had the distinct honor to have worked with many great people on both the Police and Fire Commission, the Tomah City Council, past and present Mayors, our SET Team, and City Administrators. Because of the great teamwork the City of Tomah has always made sure we had the finest personnel, equipment, and apparatus to provide the best fire protection that could for our people.

I would like to pay tribute to all the 464 men and women who have served so faithfully and diligently on the fire department, both past and present. To the employers who have cooperated throughout the years by letting their employees have time off from work to fulfill their duties as firefighters. To the families, without your support and understanding we could never have made this happen, the joy of serving the City of Tomah for the past 154 years.

FIRE CHIEF TIMOTHY J. ADLER

To: Mayor Dwyer, City Council, Tomah Police & Fire Commission

From: Public Safety Director / Fire Chief Tim Adler

RE: Annual Narrative

Date: March 1, 2025

The Tomah Fire Department responded to 398 calls in 2024, compared to 343 in 2023. We were called to six (6) structure fires; two of the six suffered major fire, water, and smoke damage, and the structures were deemed total losses .

Incident response: 1 and 2 (Rekindle)

On 02/23/2024, The Tomah Fire Department was dispatched to a reported motor vehicle crash with an explosion in the 1100 block of Superior Ave within the City of Tomah. Dispatched reported after the explosion, large black smoke could be seen coming from the building which the vehicle struck.

Initial Observation

Fire department personnel arrived on scene to significant flames and smoke coming from the rear of 1102 Superior Ave (Sassy Girl Aroma). The rear wall of the structure was Brick and had fallen onto a van parked on the north end of the structure. Based on our initial observation, it appeared the vehicle did not strike the structure but was parked there before the fire broke out. It should be noted that the owner of the white van occupied one of the apartments compromised during this fire. The owner was not in the vehicle when this incident occurred. Engine 354 was the first engine on scene to work suppressing the fire. A 2 ½ in cross lay was used to extinguish the flames from E Monowau Street in an exterior/defensive attack.

This brick-and-mortar structure compromised in fire was attached to several other structures within our downtown area. The fire from 1102 was beginning to compromise the structures adjacent to it. During this initial observation, Chief Tim Adler completed a MABAS activation for additional resources. Law enforcement on scene advised they had already conducted evacuations of the upper apartments of the possible compromised apartments.

Ladder 353, Engine 354 and Engine 351 conducted exterior fire attacks from E Monowau Street and Engine 355, Fort Mccoy Fire Department and Oakdale Fire Department conducted fire operations on Superior Ave.

Entry was made into what was known as Sassy Girl Aroma from the west main entrance. Due to the heavy smoke and flames, fire personnel were only able to conduct an exterior fire attack from the outside of the building. Once additional resources were on scene,

those resources were used to monitor the integrity of the buildings adjacent to Sassy Girl Aroma for the extension of fire.

During the fire ground operations, Captain Rob Larkin reported a roof collapse of the location formally known as Sacred Space. Fire personnel were evacuated from the building. It was later observed; this collapse was in the apartments above Sacred Space, and it did not compromise into the store.

It should be noted, forcible entry was used to get into Sassy Girl Aroma, 1100 Superior Ave, T-Town nutrition and Sacred Space.

Based on our initial observation, it is believed that the origin of fire started in the back of 1102 Superior Ave. During firefighter operations, the fire in what's believed to be the origin area (east side of building) was unable to be extinguished with water. The fire burning appeared to be chemical in nature. It appeared the burning chemical fire was trapped between the floor level and the collapsed ceiling. Firefighting Class A foam was used to suppress the fire with no relief.

Officers from the Tomah Police Department contacted the property owner and reported amounts of paraffin wax, alcohol-based perfumes and essential oils were stored in the area of origin. An attempt was made to find class b foam, with no luck. An excavator was called in from Gerke Excavating to suppress the continuous burning fire.

Fire Investigation

A fire investigation was conducted by Chief Adler and the Tomah Police Department. A report of their findings can be requested by an open records request to the Tomah Police Department.

Conclusion

Fire suppression efforts continued for 12 hours. Salvage and Overhaul operations were conducted on the second floor of Sacred Space as fire could be observed within the ceiling of the second-floor apartments. T-Town nutrition was positive pressure vented to remove smoke within the building. 11 fire departments responded and approximately 80 personnel were used to extinguish this fire.

Buildings compromised during this fire are:

Sassy Girl Aroma: Complete Loss

1100 Superior Ave: Fire Damage east side of building, smoke and water damage

T-Town nutrition: Smoke and Water Damage

Sacred Space: Fire damage second floor, smoke, and water damage

Ho-Chunk Museum: Smoke and Water Damage

The cause of this fire has been ruled undetermined at this time as the investigation into the cause continues by the insurance company's investigators.

Incident response 2:

On 07/24/2024, at 08:29AM the Tomah Fire Department was dispatched to a report of a kitchen fire at 826 Cranberry Circle. While in route to the scene the Fire Chief was advised everyone had evacuated the home.

Initial Observation:

Fire Chief Tim Adler first arrived on scene observing heavy smoke and growing from the front windows of the single-family home. A primary survey of the structure indicated that there were heavy flames coming from the windows on the C-side of the residence which is where the kitchen was located. The natural gas utility was shut off at this time. Fire Chief Adler called dispatch and advised them to have WE Energies and Alliant Energies to respond to this location.

Engine 354 was the first engine on scene and made an entry through the front door and worked on extinguishing the fire on the first floor. A secondhand line was pulled to protect the adjacent structure on the D-side of the residence. Engine 355 laid a supply line to Engine 354 from a nearby hydrant on Cranberry Circle. When Fort McCoy Fire Department arrived on scene, they were directed to connect to the hydrant on Eggleston St. and extinguish the exterior of the C-side of the structure. Once the fire was knocked down, we ventilated the home. Fire Chief Adler contacted the Tomah water department to shut the water off to the residence as it was running. WE Energies got on scene and locked out the gas meter and Alliant Energies removed the meter and locked out the meter socket. There were 24 fire fighters on scene for nearly two hours.

Fire Investigation:

A fire investigation was conducted by Chief Adler, an interview was conducted with the occupants Aaron M. Larson 5-20-1976 and Mieko L. Larson 7-01-1971. Mieko indicated she placed an English muffin in the toaster and then left the kitchen to attend to one of her sons, as she returned to the kitchen there were flames coming out of the toaster and the cabinetry was on fire. She grabbed her sons and exited the home. Photos were taken of the single-family home and will be recorded with the fire report. A statement was written to the Tomah Police Department by Mrs. Larson.

Conclusion:

The cause of this fire has been ruled unintentional, the fire started due to the adult female occupant using a toaster and leaving it unattended while it was in use. There were no injuries to report. The Single-family home sustained heavy smoke, water and fire damage.

End of report
Fire Chief Tim Adler

Incident response 3:

On 9/13/2024 at 6:35pm, the Tomah Fire Department was dispatched to 205 Green Acres Ave. for the report of a garage on fire.

While enroute to the scene dispatch advised Tomah Fire that the garage was fully involved and there were several explosions.

Tomah Police Department was first on scene and helped evacuate the area.

Initial Observation:

First arriving fire personnel on 354 reported heavy fire showing from the detached garage and that the fire was growing quickly with fire extension into the single-family home. 2 crossways (1 3/4 in) were used off 354 to make an attack on the fire. Reel 362 provided a water supply from the hydrant off Townline Road. 3 personnel on air, made an initial attack at the front of the residence. The second line was used for structural protection and fire attack on the garage.

Fort McCoy Fire Department responded to the scene with an engine and manpower. Due to the initial report of several explosions, mutual aid was requested from Oakdale Fire Department for assistance.

Fire crews were able to make a quick knockdown of the main fire. Suppression efforts took several hours to complete the overhaul of both structures.

There were 29 firefighters on scene during this incident. The single-family home and garage are deemed a total loss.

A 54-year-old male received third-degree burns and was taken to Tomah health where he was being treated. Firefighters were able to retrieve the two-family dogs providing life-saving measures until Chasing Daylight Animal shelter staff got on scene and transported them to a emergency vet service in Eau Claire, Wi where they later succumbed to their injuries.

Fire Investigation/ Conclusion:

The cause of the fire was deemed unintentional and occurred by the owner, working on a moped in the garage where the fire had originally started.

The homeowner reported two vehicles were damaged from the fire as the vehicles were parked in the driveway when the fire occurred. The neighboring residence to the north of the incident location 209 Green Acres Ave received radiant heat damage from the fire causing damage to the siding of the residence.

Incident response 4:

On 12/08/2024 the Tomah Fire Department was dispatched at 23:09 to 519 Clark St. for a report of a structure fire. Upon arrival there was moderate smoke coming from the south side roof towards the middle of the structure of the two-story home. Dispatch advised fire that everyone was out of the home.

Initial Observation:

Fire Chief Tim Adler was first on scene and observed flames through the windows on the A-side of the home on the second floor. Chief Adler talked with a Tomah Police Department Officer that had entered the home and learned that the second floor was filled with smoke. The officer indicated that the time he was on the second floor he did not see any fire at this time though he observed some scorching on the drywall on the south wall in the bedroom.

Chief Adler contacted dispatch to have WE Energies and Alliant Energy to respond to this location. The fire department shut the gas utility off at the meter set. Engine 354 set up on the Clark St. side of the home and a LDH line was laid to the engine from a nearby hydrant.

The Entry team went through the A-Side front door of the home with a 1.75" attack line and proceeded up the stairs to the second floor. At this time the fire had burnt through the roof of the structure and was self-ventilating. The entry team started working on extinguishing the fire and quickly knocked it down.

Chief Adler sent two firefighters into the basement due to the long delay from the power utility to shut off the main breaker on the power circuit panel. Fire crews remained on scene and performed overhaul to the burnt area to ensure there wouldn't be any rekindle of the fire.

There was substantial water damage that occurred throughout the home. There were no injuries to report. The fire department was assisted at the scene by the Tomah Area Ambulance Service, Tomah Police Department, WE Energies, Alliant Energy and Monroe County 911 Communication Center.

Investigation:

Special Note: Chief Adler had a consent to search form filled out and signed by the owner James Smith to perform a fire investigation during daylight hours. Mr. Smith gave the Chief keys to the home.

The occupant of the home Suzanne Yorick, which is the mother of James Smith, was talked to after the incident was under control. She was asked if she had any ideas as to what started the fire. She did not know. Chief Adler asked her if she smoked, and she said yes on the outside porches of the home. She was asked if there have been any electrical

issues as of lately, breakers tripping, lights flickering etc. She answered no. Chief Adler asked her if the smoke detectors were activating in the home, she said no, that there was only one detector in the home, and it did not work.

Chief Adler talked to the owner James Smith and asked if the homes electrical system has been upgraded to a breaker system, and he said yes approximately 10-15 years ago and he said all the wiring was replaced at the same time to eliminate the old cotton wiring.

On 12/09/2024 at 9am Fire Chief Tim Adler reentered the structure at 519 Clark St. to perform a fire investigation. Pictures were taken of the scene. Chief Adler also received a body cam video from the Tomah Police Department which identified that there was no fire inside the bedroom at the time the officer arrived. The video did indicate that there were two vertical lines on the drywall which appeared to be burns from possible electrical wiring on the backside of the wall in the attic space, this is the area of origin.

Chief Adler examined the scene and found several metal junction boxes that were located just below the area of origin. It was noted that they were all clean in appearance on the outside of the boxes. The covers were all removed and inspected and one of the junction boxes showed wires and wire nuts to have obvious damage. Without disturbing the scene any further Chief Adler decided to leave the remaining on-site investigation with the insurance company.

Later in the day at 4pm Chief Adler met with Ryan Williams to do an interview with him as he was in the bedroom on the second floor at the time of the fire. Chief Adler and Mr. Williams created a drawing of the bedroom and the layout before the fire occurred. Mr. Williams indicated that he moved in during the year 2017 and that there were squirrel problems in the attic area from day one.

Mr. Williams was asked if he smoked, he said that he vapes but occasionally has a cigarette a couple of times a month and that he smoked outside of the home. He was asked if he had noticed any electrical issues as of lately, lights flickering etc. He said no except for his TV that had some volume issues. He was asked if he had any ideas as to what may have started the fire, he said the only thing he could think of was the squirrels in the attic.

End of report
Fire Chief Tim Adler

Incident response 5:

On 12/26/2024, Chief Adler received a call via his cell phone from Denny Wagner of a structure fire that self-extinguished at 415 Elm Street in the City of Tomah. Chief Adler responded to the scene.

Chief Adler contacted Denny Wagner about the incident at the residence. Denny reported he went to check on the residence as his son's residence, to find heavy smoke and fire damage throughout the residence. Denny reported the residence was unoccupied, as his son was in the hospital.

Initial Observation:

Chief Adler entered the residence to find smoke damage throughout the residence. There was no active fire located during this initial investigation.

Fire Investigation/ Conclusion:

Once it was determined there was no danger of fire, an investigation was conducted into the cause. Based on very distinct fire burn patterns located inside the residence, it was determined the cause of fire was within the first-floor northwest bedroom. Distinct fire burn patterns located next to the bed show the fire started from the floor level. Next to the bed is an electrical outlet with two electrical cords plugged into the wall. At the base of the electrical outlet was an electric baseboard heater. This location was determined to be the cause of origin. The area of origin was left untouched to allow insurance investigators to investigate a cause. Photos were taken of the fire origin for evidence purposes.

Denny reported that he believed some type of air purifier like an air purifier located in the living room of the residence was plugged in near the fire origin. The electrical panel of the residence showed breaker 17 and breaker 9 were tripped.

No other areas of concern were located during this investigation. Photos of damages and suspected origin were taken. Due to the fire and smoke damage, the residence was condemned until repairs were made.

End of report
Fire Chief Tim Adler

Training:

We continue to meet two times per month for fire and rescue training. We also have been providing additional training opportunities for the staff through our area technical college and the Wisconsin State Fire Fighters convention.

We will continue to train in multiple areas of the rescue service including vehicle extrication large and small including farm equipment. We will also have knowledge in building collapse and trench rescue, cold and warm water rescue and other services that may be needed in our community.

Community help:

False alarms continue to be a problem area. Most of the false alarms are associated with alarm system issues, training, and education on new or existing buildings. We will continue to work with building owners and managers and enforce this area. We ask that homeowners work also at maintaining their smoke and carbon monoxide detectors to help reduce the number is nuisance calls.

Current Staffing:

At the current time we have 38 members in our ranks. It seems that we have a stable group of firefighters at this time. We have a plan going into the future to create an Emergency Services Explorers program once we are settled into the new building to help search out younger adults that would like to help in our community.

Inspections:

Fire inspection hours were 1016.5. This doesn't include the time we spend on new building construction in the city. I have three part time fire inspectors along with Deputy Chief Likely to conduct these inspections. In a normal year, the hours continue to increase due to the growth in the city, training and new inspectors learning the job along with the number of inspections required by the State of Wisconsin Department of Safety and Professional Services. We performed 1062 inspections in 2024; this number does not include follow-up inspections after violations have been identified, there were 1452 violations recorded and corrected. I would like to thank the fire inspectors for their time and dedication they give to our city. They take vacation time away from their full-time jobs to help get the growing number of inspections done. Two years ago, we took our fire inspection process to a whole new software system which saved the city \$5000.00 per year. All required inspections were completed, and we would do well if audited by the Wisconsin Department of Safety and Professional Services. No major problems were noted, and we continue to work with those who do have violations. We will continue to see an increase in hours in this area with the department moving forward developing pre-fire plans on the businesses in the city and with the continued growth we are seeing. By doing this it will help ensure the future safety of the citizens, the businesses and fire

fighters of Tomah. This will be an area which will require a full-time position in the future as the workload continues to increase.

Fire Safety Education:

Fire safety education has been exciting in the past years as we can showcase the new Emergency Services building and host our programs on-site. We annually participate with National Night Out and various other educational gatherings, we had contact throughout the year with over 5,000 children and adults.

We distributed Fire Safety Education materials to all the Tomah Area School District elementary classes for Fire Prevention week, which is always the first full week of October. We partner with the National Fire Safety Council program to provide educational booklets for children in grades K through 5. These booklets are paid for by community businesses and I would like to thank them for their contributions which save thousands of dollars to my budget. In 2019 we started a new Fire Safety educational program with the elementary schools utilizing a new Sparky -n- Pumper robotic trainer seen in (Fig 2) this was a great addition to our training program, we got a lot of positive feedback from parents, teachers, and children. It seems that every year we get more kids acknowledging that their families are practicing fire drills in the home.

I urge every household to practice fire drills at least twice a year and to ensure that they have working smoke detectors on every level of their home. Smoke detectors also have a lifespan. I encourage every resident to change out their battery- operated smoke detectors if they are older than 10 years old & electric smoke detectors every 15 years. Smoke detector manufactures make what is called a sealed unit detector these units have a lithium battery that has a life span of 10 years, (Fig 1) these are a great product for the elderly, rental units and people that forget to change out their batteries.

We have again applied and received free smoke detectors through the Keep Wisconsin Safe coalition and the American Red Cross and has supplied hundreds of free smoke detectors to the elderly and the less fortunate in the Tomah area, by doing these two things we can stop a tragedy from happening in our community. I also talked to numerous civic organizations and businesses this past year, and I believe this is the key to lowering the fire incidents in the city. I also put fire prevention articles in the newspaper and messages on the radio and social media to promote fire safety in the home. We train hundreds of people annually on the proper methods of operating a fire extinguisher with our Bullex Fire Extinguisher Training System (Fig 3).

SMOKE DETECTOR PROGRAM



Figure 1

SPARKY~N~ PUMPER FIRE EDUCATION TRAINER



Figure 2

BULLEX FIRE EXTINGUISHER TRAINING SYSTEM

This unit was paid for by the businesses of Tomah along with grants and donations.



Figure 3

- Businesses use this to train their employees.
- The fire department trains families at the annual National Night Out Event
- Classes can be set up for schools, organizations, and civic groups.

Accomplishments:

Continue to enhance our training programs.

Update department (SOG's) Standard operating guidelines.

Updated the Cities Emergency Operation Plan.

Professional development of fire fighters through academic education.

Maintained our Fire Inspection program to the Wisconsin Department of Safety and Professional Services standards.

We had another successful year in fundraising with our annual calendar and hunter's night out event. We continue to raise funds to purchase equipment for the department to keep the burden off the taxpayers.

Continue to write grants to help offset expenses.

Maintain a positive Image with the public.

The Tomah Fire Fighters Association Fund raising group purchased a building on our campus to expand our training opportunities.

Community Support:

The fire department continues its long tradition of helping our community, to name a few things we do annually, participate in both the July 4th and Holiday parades, we oversee safety at the annual fireworks show. We hand deliver free fire department calendars to the residences of Tomah.

The fundraising we do each year helps keep the city budget down by not putting all the expenses on the taxpayer. The Tomah Fire Department is part of the Monroe County Mutual Aid System and part of the Monroe County Division 145 MABAS system. These systems are in place so we can help our outline communities and so they can help us in our time of need, it could be for a larger fire or a natural disaster.

Current Building/Apparatus/Equipment Status:

All engines passed annual pump testing. All ladders passed annual inspections. All self-contained breathing apparatus & the air compressor passed annual tests and maintenance, and all rescue equipment passed certifications. The new emergency services building is operating as it should. I continue to work with Keller on a few issues that evolved through the building process.

Closing:

I would also like to thank the businesses & employers that allow our firefighters and rescue technicians to leave their jobs to answer the community's fire and rescue calls. The City of Tomah & I are grateful for your generosity.

If you have any further questions, feel free to contact me.

Yours in Safety

Respectfully submitted.

Public Safety Director / Fire Chief

Tim Adler

TOMAH FIRE DEPARTMENT BIO

The Tomah Fire Department was founded on November 1st, 1871, following the Great Chicago & Peshtigo fires. The department today provides fire suppression, fire inspection and fire safety education services to the nine square mile area of the City of Tomah and its 9,452 citizens, we also serve as the local rescue service for the city and 550 Square miles of the outline area of eastern Monroe County. We are a volunteer paid-on-call department with 38 dedicated firefighters/Rescue Technicians from all types of occupations. The Tomah Fire Department has an ISO rating of 3. The department has fifteen pieces of equipment operating out of a new Emergency Services building that was completed in 2023. Our equipment includes a 2022 GMC 1500 Fire Chief's response vehicle, 2022 Polaris UTV, 2018 Pierce PUC 1500 engine, 2017 Ford Explorer Deputy Chiefs vehicle, 2015 Pierce Incident Command unit, 2014 Ford Explorer inspectors vehicle, 2007 Pierce 75-foot aerial ladder, 2006 Chevy C5500 Rescue Unit, 1995 Pierce 1750 engine, 1988 General 1250 engine, 1996 Freightliner tender, 2002 and a 1987 brush trucks, 1984 GMC hose reel truck and a 2023 rescue boat. There have been 15 men who have worn the hat of fire chief in the 154 years that the department has been in existence and only five since 1922 when it changed to the Fire Chief being appointed. The current Fire Chief is Tim Adler who has served in this capacity since 2014. Deputy Chief Jeremy Likely hired full-time in 2021 takes care of the day-to-day operations along with Assistant Chiefs Joe Kube and Joe Amberg. Safety Officer Dave Baggot, Captains Chuck Muller & Rob Larkin round out the command staff of the department. Fire Inspectors Bob Walker and Jody Pierce help Deputy Chief Likely perform over 1200 inspections annually. Twenty-eight brave firefighters' man the hoses for this department. The department averages 350 to 400 calls per year. Just over 450 men & women can say that they have been members of the Tomah Fire Department.

Tomah Fire Department Staff

Fire Chief *Tim Adler (36 Years)

Deputy Chief *Jeremy Likely (19 Years)

Assistant Fire Chiefs

Safety Officer

***Joe Kube (31 Years)
Joe Amberg (34 Years)**

Dave Baggot (26 Years)

Captains

Fire Fighters

Lieutenants

**Chuck Muller (23 Years)
*Rob Larkin (27 Years)**

**Tim Larkin (50 Years)
Jody Pierce (31 Years)
*Bob Walker (24 Years)
*Brad Retzlaff (23 Years)
*Steve Walheim (23 Years)
Cory Lenz (20 Years)
Ron Schneider (19 Years)
Tim Cram (19 Years)
*Chris Semann (14 Years)
*Chad Gunder (10 Years)
*Steve Miller (7 Years)
*Megan Mickelson (7 Years)
* Phil Gigous (7 Years)
Joe Lenz (7 Years)
Chris Neal (4 Years)
Mitchell Larkin (4 Year)
Brandon Sibert (4 Year)
*Justin Dettinger (2 Year)
Mike Linehan (2 Year)
*Chris Johnson (1 Year)
*Jeff Vierck (1 Year)
Jared Vanderloop (1 Year)
*Ryan Fisk (1 Year)
*Danny Amberg (1 Year)
*Nick Amberg (1 Year)
*Mike Forlines (1 Year)
Andrew Wallace (New)
Diana Johnson (New)
Morgan Scharlau (New)
Steven Beining (New)**

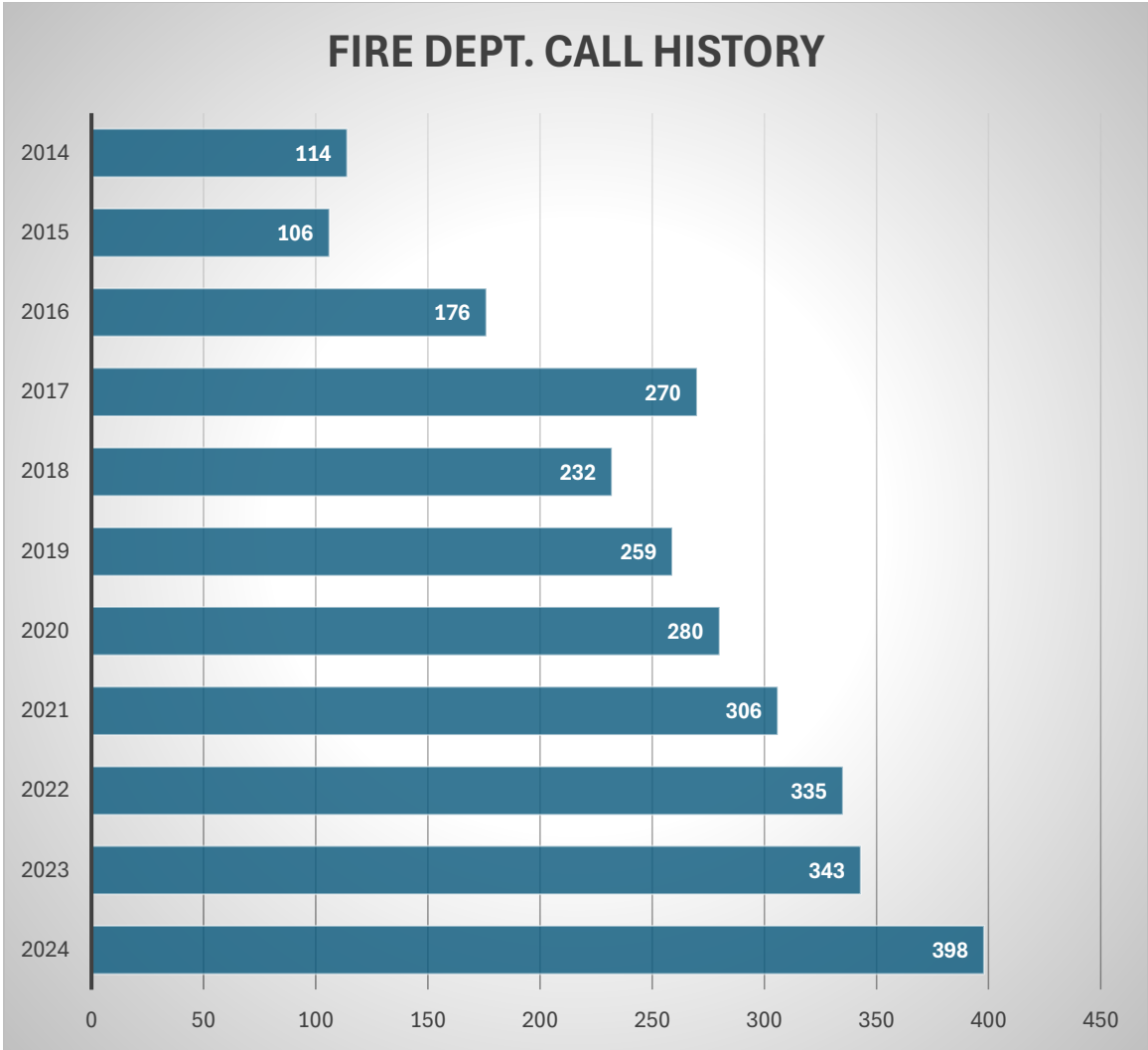
Rescue Technicians

Kerwin Greeno (28 Years)

*** = Rescue techs**

Tomah Fire Department 2024 Statistical Report

	Structure Fires	Vehicle Fires	Grass Fires	False Alarms	Good Intent Calls	Calls for Service	HazMat	Motor Vehicle Accidents/Rescue	Other	Total Per Month	Fire Inspection Hours	Fire Fighter Injuries	Fire Safety Education Hours
January	0	0	0	2	2	3	3	17	7	34	94.5	0	2
February	2	0	0	3	1	1	2	7	11	27	66	0	1
March	0	0	0	3	2	0	0	7	4	16	48	0	3.5
April	0	0	0	5	0	3	4	9	3	24	78	0	8
May	0	0	1	8	1	0	1	10	7	28	127	0	16.5
June	0	0	1	2	0	3	1	32	9	48	128.5	0	12
July	1	1	0	3	1	1	3	20	5	35	47	0	8.5
August	0	0	0	3	2	1	1	27	9	43	86.5	0	19
September	1	0	0	1	4	3	3	15	4	31	87	0	3
October	0	1	0	4	4	3	1	18	11	42	55.5	0	68
November	0	0	0	5	2	0	0	15	5	27	124.5	0	8
December	2	1	0	3	2	0	2	27	6	43	74	0	2
Total	6	3	2	42	21	18	21	204	81	398	1017	0	152



CITY OF TOMAH Fire Department

ANNUAL VEHICLE REPORT FOR 2024



Annual Apparatus Maintenance

Weekly vehicle maintenance is done by Firefighters Rob Larkin and Brad Retzlaff on Wednesday evenings. These guys save the city a lot of money on repairs that would regularly go out to a garage. Rob takes care of mechanical problems and Brad takes care of electrical & electronic problems.

TOMAH FIRE DEPARTMENT

UNIT 350

This unit is a 2014 Ford Explorer (11 years old)

Current Mileage is 171,366

This unit is in poor condition.

Notes: This is the Fire Inspectors vehicle that is used for daily business, inspections, meetings, training, etc. The transmission was switched out with another unit in June of 2021. A new battery was installed in the fall of 2023. This unit will be taken out of service in 2025.



TOMAH FIRE DEPARTMENT

UNIT 351

This unit is a 1988 Spartan General (37 years old)

Current Mileage is 24,185 Hours: 1781

This unit is in fair condition.

Notes: this engine passed annual pump and ladder testing. This is the oldest engine in our fleet, we also use this as our second rescue truck.



TOMAH FIRE DEPARTMENT

UNIT 352

This unit is a 2015 Pierce Saber (10 years old)

Current Mileage is 4667 Hours: 686

This unit is in excellent condition.

Notes: this unit is used as our incident command unit and hauls much of our equipment. It also has a mobile SCBA fill station unit built into the apparatus.



TOMAH FIRE DEPARTMENT

UNIT 353

This unit is a 2007 Pierce Enforcer (18 years old)

Current Mileage is 13,327 Hours: 1341 Aerial hours 267

This unit is in very good condition.

Notes: this ladder truck passed the annual pump and ladder testing. The reach on this ladder is 75'. The batteries were replaced in 2011. Two new front steer tires were replaced in 2024.



TOMAH FIRE DEPARTMENT

UNIT 354

This unit is a 2018 Pierce Enforcer (7 years old)

Current Mileage is 2649 Hours: 466

This unit is in excellent condition.

Notes: this is our front-line engine. This engine passed annual pump and ladder testing requirements. In 2021 we had some factory recalls taken care of. In the fall of 2021, the front windshield was replaced due to a crack that occurred.



TOMAH FIRE DEPARTMENT

UNIT 355

This unit is a 1995 Pierce (30 years old)

Current Mileage is 14,429 Hours: 1463

This unit is in good condition.

Notes: this is our second-line engine. This engine passed annual pump and ladder testing. All tires were replaced in 2018. The batteries were replaced in 2019. The pump packing was leaking and was fixed in June of 2005. This engine is our rural response truck.



TOMAH FIRE DEPARTMENT

UNIT 356

This unit is a 1996 Freightliner (29 years old)

Current Mileage is 53,874

This unit is in fair condition.

Notes: the rear tires were replaced in January of 2021. The batteries were replaced in 2020. The front tires were replaced in 2008. The water pump was replaced in March of 2022. This is our only tender in the fleet, the water capacity is 1900 gallons. This vehicle is used for hauling water to areas that we might struggle to get water to. It is also used for wildland fires and mutual aid calls. Public works occasionally use this tender to water down streets and is used at the tractor pull and the fair. The clutch needs replacement and will be overhauled in 2025.



TOMAH FIRE DEPARTMENT

UNIT 357

This unit is a 2006 Chevy C-5500 Rescue 4 x 4 (19 years old)

Current Mileage is 25,033

This unit is in good condition.

Notes: this is our front-line rescue unit. The brakes were replaced in 2016. The front tires and front-end alignment were done in January of 2019. The rear tires were replaced in December of 2020. This is our most used apparatus in our fleet.



TOMAH FIRE DEPARTMENT

UNIT 358

This unit is a 1987 Chevy ¾ ton (38 years old)

Current Mileage is 66,94

This unit is in fair condition.

Notes: the pump is in good condition. The tires were replaced in 2010. The battery was replaced in 2017. The head gasket was replaced in the summer of 2005. This apparatus is used for wildland fires.



TOMAH FIRE DEPARTMENT

UNIT 359

This unit is a 2002 GMC 2500 (23 years old)

Current Mileage is 22,700

This unit is in good condition.

Notes: the pump is in good condition. The battery was replaced in 2017. The tires were replaced in 2015 with an off-road style tire to deal with the terrain. The radiator was replaced in 2012 due to a branch impacting the radiator during a wildland fire.



TOMAH FIRE DEPARTMENT

UNIT CHIEF 1

This unit is a 2022 GMC 1500 (3 years old)

Current Mileage is 29,292

This unit is in excellent condition.

Notes: This is the Fire Chiefs vehicle that responds to all emergent situations along with daily business, inspections, meetings, trainings, etc.



TOMAH FIRE DEPARTMENT

UNIT 362

This unit is a 1984 GMC 3/4ton (41 years old)

Current Mileage is 8,538 (original)

This unit is in good condition for its age.

Note: This utility unit carries one thousand feet of 5-inch (LDH) Large diameter hose.
The tires were replaced in 2018. Exhaust was replaced in summer of 2023.



TOMAH FIRE DEPARTMENT

UNIT History

This unit is a 1935 Buffalo.

Current Mileage is N/A

This unit is in show condition and does run. Today it is on display in the fire department history room.

Note: This unit was purchased brand new in 1935 by the City of Tomah. The Fire Department organization fundraises to keep this truck in running condition. We recently purchased new tires in 2018 and had the front bumper redone with new chrome in 2007. Ricks certified auto replaced the exhaust system in 2021 as a donation to the department.



TOMAH FIRE DEPARTMENT

Brush 3

This unit is a 2022 Polaris NorthStar 1000 UTV.

Current Mileage 178

Total Hours 49.7

This unit is in excellent condition.

Note: Funds provided by the Tomah Firefighters Association, Wisconsin DNR FFP grant and Federal CARES Act Funds. This unit is used for wildland fires, rescue situations and misc. events such as the Tomah tractor pull and Warrens cranfest.



TOMAH FIRE DEPARTMENT

UNIT Command 2

This unit is a 2017 Ford Explorer

Current Mileage 104,434

This unit is in good condition.

Note: This is the Deputy Chiefs vehicle that responds to all emergent situations along with daily business, inspections, meetings, trainings, etc.



TOMAH FIRE DEPARTMENT

UNIT Utility

This unit is a 2010 Ford F250

Current Mileage 80,637

This unit is in good condition.

Note: This truck was given to us by the department of public works for general snow plowing and is used for misc. around the Emergency Services Campus.



TOMAH FIRE DEPARTMENT

Rescue Boat

This unit is a 2023 Yamaha G3 17CC Flat Bottom Boat.

This unit is in new condition.

Note: Funds provided by the Tomah Firefighters Association and the Lake Tomah committee to purchase a new rescue boat. The public works department use this annually on the lake to take place and remove buoy's along with the lake committee performing evaluations of the water.





2024

ANNUAL REPORT

Public Safety Director / Fire Chief Tim Adler



AREA AMBULANCE SERVICE

Our Mission... Our Vision... Our Core Values...

Mission Statement

To provide compassionate quality care and service, which is built upon the foundation of trust and accountability, to meet the needs of the patients and communities we proudly serve through effective partnerships.

Vision Statement

We desire to be the preferred EMS provider in the eyes of our customers, partners, and communities.

Core Values

Professionalism: We will strive to maintain the highest standard of excellence in Emergency Medical Services. Our actions, appearance, and demeanor, need to represent the very best of Tomah Area Ambulance Service and the City of Tomah.

Integrity: We understand that our reputation as a Service must be build and maintained upon the bedrock foundation of trust, honesty, compassion and unshakable ethics.

Confidentiality: We will maintain the highest standards of discretion to uphold the privacy of our customers and fellow employees. We will diligently adhere to all laws protecting confidential health and patient information.

Respect: We will treat our patients, citizens, coworkers, and partners with the dignity they deserve as human beings. We will listen with sensitivity to others viewpoints, striving to hear rather than to judge, using tact and diplomacy to resolve our conflicts.

Accountability: In order to demand the very best from ourselves, we must be willing to be held accountable to higher authority. To be the very best at what we do requires us to honestly evaluate our actions and demeanor, and train progressively with the understanding that someone's life depends on it.



Tomah Area Ambulance Service Staff

Public Safety Director

Tim Adler – 36 years

Deputy EMS Chief

Adam Robarge, CCTP – 23 Years

Crew Leaders:

Brandon Sibert, CCTP	12 Years
Christopher Brigson, CCTP	10 Years
Jeremy Becker, CCTP	6 Years

Public Safety Administrative Assistant:

Christi Anderson 5 Years

EMS Billing Clerk:

Candice Maas 2 Years

Full-Time Staff:

Lisa Hart, CCTP	21 Years
Stacy Frost, AEMT	6 Years
Stacey Zellmer, AEMT	6 Years
Mitchell Larkin, CCTP	6 Years
Michael Forlines, CCTP	5 Years
Brandon Mauricio, EMT-P	5 Years
Dawson Dean, EMT-P	4 Years
Morgan Scharlau, CCTP	4 Years
Katie Anderson, EMT-P	3 Years
Jenna Quackenbush, EMT-P	2 Years
Mara Goede, EMT-P	1 Year
David Smith, EMT-P	1 Year

Part-Time Staff:

Christopher Prindiville, AEMT	11 Years
Laura Scharlau, EMT-P	5 Years
Rostislav Yerokhin, EMT B	4 Years
Allen Sheston, EMT-P	2 Years
Ben Ramos-Mendoza, EMT-B	2 Years
Joshua Wilcox, EMT-P	2 Years
Kerry Ely, EMT-B	1 Year
Shana Adams, EMT-B	1 Year
Emily Bertram, EMT-B	1 Year
Genevieve Janczak, EMT-B	New
Tyler Hoerres, EMT-P	New
Jonathon Ghinazzi, EMT-P	New
Hannah Benson, EMT-B	New



Looking Forward



Reflecting Back

Tomah Area Ambulance Service Bio

Tomah Area Ambulance Service was founded on July 01, 1973, after the City of Tomah took over operation of the ambulance service from the Larkin family. The Larkin family had provided ambulance services to the City of Tomah and the surrounding area for over 20 years. Under the direction of the first Ambulance Director William (Bill) Fox, the service became a volunteer, paid-on-call EMT-Basic service. The ambulance service operated in this capacity until 2013 when the service started the process of transitioning into a Paramedic Service. In September of 2014, the ambulance service started providing paramedic and advanced life support services under the direction of Director Jody Allen. In 2015, the first full-time paramedics were hired which began the transition from a volunteer, paid-on-call service to a full-time, career Emergency Medical Services agency. In 2020, under the direction of Director Randal Dunford, Tomah Area Ambulance Service completed the transition to a career EMS agency with all full-time and part-time staff stationed at and responding to calls from the station. This transition included a full-time staff consisting of the Service Director, an EMS Captain, a Billing Clerk, and 12 field EMS personnel (four on each of three shifts). In October 2020, Director Dunford became the last Service Director when he retired. The City of Tomah placed the ambulance service under the direction of Public Safety Director/Fire Chief Tim Adler and created a Deputy EMS Chief to replace the EMS Captain position. In November 2020, Adam Robarge was selected to fill this position beginning January 01, 2021. In December 2020, the City of Tomah increased the full-time field EMS positions to 15, with the three new positions which were filled in 2021. Tomah Area Ambulance Service completed the upgrade to Critical Care Transport Service in November of 2021, allowing us to provide a higher level of care during interfacility transports. In 2023, Tomah Area Ambulance Service celebrated 50 years of serving the Tomah community.

Today, Tomah Area Ambulance Service serves a population of approximately 19,000 residents and visitors to the City of Tomah and surrounding communities. We provide primary 911 services to an area of approximately 500 square miles in Monroe, Jackson, and Juneau Counties, serving 17 municipalities. As a Critical Care Transport Paramedic, Advanced Life Support service, we provide advanced cardiac life support, advanced airway management, IV initiation and maintenance, medication administration, and mutual aid/intercept capabilities. The ambulance service also provides interfacility transport services to Tomah Health, Tomah VA Medical Center, and surrounding hospitals. Since our transition to a Paramedic Service in 2014, to a Critical Care Transport Paramedic service in 2021, we have seen our call volume increase by over 100% from just over 1,800 calls in 2014 to over 3,661 calls in 2024.

Then to Now



Larkin's Ambulance

Photo Credit: Mike Larkin



Larkin's Ambulance

Photo Credit: Mike Larkin



2024 Road Rescue Ford E-450

To: Mayor Dwyer, City Council, Tomah Area Ambulance Commission

From: Public Safety Director / Fire Chief Tim Adler

RE: Annual Narrative

Date: March 1, 2025

Most of 2024 was spent adjusting to life in our new station and responding to more and more calls for service.

Our call volume for 2024 increased by 380 calls from what we had in 2023. 2024 was the first time we have averaged over 300 calls in a month. Prior to 2024, we had only reached 300 calls in a month five times. In 2024, we broke the 300 calls per month barrier six times. Four of our six busiest months ever occurred in 2024. We ended 2024 with 3,661 calls for service, up from 3,281 calls for service in 2023.

Part of the increase in call volume is related to changes in services provided at the Tomah Veterans Administration Medical Center. In 2023, the federal government completed a system wide evaluation of urgent care facilities and ranked each facility based on the services they were able to provide. They also limited the types of patients that can be treated by each facility. These changes went into effect in October of 2023 resulting in the Tomah VA having to transfer patients to Tomah Health based on their complaints. These calls for service to Tomah VA are treated as 911 calls by the ambulance service and the State of Wisconsin. Our 911 calls for service at Tomah VA increased from 112 in 2023 (77 in 2022) to 324 in 2024. This also affected our interfacility transfers from Tomah VA, decreasing from 114 in 2023 to 84 in 2024. This was due to patients who would have normally been treated and transferred from Tomah VA, being transferred to Tomah Health for treatment first and being transferred from Tomah Health if needed instead.

In October, the Tomah City Council, with direction from the Tomah Area Ambulance Service Commission, kept the service's Per Capita Rate at \$20.00 with no increase.

BUILDING: It is hard to believe that we have been in our new facility for 1.5 years already. The building is functioning as it should, we continue to address some minor issues with Keller as they arise. The building has been a benefit as the employees have a great place to work, train, make a meal, and sleep. It has also been a draw for new employees as our name gets out throughout the state.

We continue to thank the City of Tomah, Tomah Area Ambulance Commission, and our community for supporting the Emergency Services building project.

VA BILLING ISSUES: The transition to an electronic billing process in April of 2021 helped tremendously with the issues we were having with the VA in past years. Since then, we were able to clear almost all the backlog of billing issues we had with the VA. As of

January of 2024, we the VA has kept current within 180 days for the most part . We continue to have regular phone conference calls with the VA to address our billing and operational issues.

FINANCIAL: In 2024 the service cleared an estimate of \$632,310.73 above its expenditures. Financially, the ambulance service currently has \$1,164,147.42 in cash and \$3,964,118.09 in fund equity reserves and an estimated total asset of \$2,737,783.84.

GRANTS: Most of our grant purchases in 2024 were small equipment purchases utilizing smaller, local grants, or reimbursed expenses through the Health Emergency Response Coalition. Some time was also put into closing out the reporting for the grants received in 2022 and 2023.

We are looking forward to increased grant funding in 2025 with increases in the Wisconsin Funding Assistance Program and other grant opportunities.

PROFESSIONALISM: We continue to strive to improve our professional development within the organization. As with any professional organization, it is only as professional as it is perceived by the employee and, most importantly, the public we serve. Instilling a professional atmosphere within the organization continues to be a high priority of ours.

It is important for all employees of Tomah Area Ambulance Service to understand that they not only represent our organization, but our community as well. Our ambulances are moving billboards representing the City of Tomah and when our personnel are seen in the community, they need to represent the best of this organization.

TRAINING: In 2024, Tomah Area Ambulance Service continued to work on and improve our department training program as well as our Field Training Program. We continue to contract with FOAMFrat to provide online EMS training as well as EMS1 Academy. We continue to utilize our iSimulate program which allows us to take a standard EMS training mannequin and make it into a high-fidelity mannequin and we have supplemented that system with the other advanced skill simulators purchased through grant funding.

In 2024, we also focused on improving our Community Based Education Programs including CPR, AED, and Stop the Bleed. Utilizing grant funding, we were able to purchase new American Heart Association (AHA) required CPR mannequins, AED Trainers, and implemented the AHA Heartsaver First Aid/CPR/AED training program as an option for the community.

STAFFING: As of December of 2024, we were fully staffed. In total, we have thirty-two (32) employees including administrative staff. We have eight (8) full-time Critical Care Transport Paramedics (including Deputy Chief Robarge), six (6) full-time Paramedics, and two (2) full-time Advanced EMTs. We have six (6) Paramedics, one (1) part-time Advanced EMT, and six (6) part-time EMT-Basics. Our administrative staff consists of Public Safety Director Adler, Deputy EMS Chief Robarge, Public Safety Administrative Assistant Christi Anderson, and EMS Billing Clerk Candice Maas.

Part-time staffing levels are sitting in a decent position. With more full-time staff on duty, the need for part-time staff decreases except for filling the third truck and covering for full-time leave such as vacations and sick leave. We do have a solid nucleolus of staff who live locally and can routinely help fill in the gaps or respond in an emergency.

If you have any further questions, feel free to contact me.

Yours in Safety.

Respectfully submitted,

Public Safety Director / Fire Chief

Tim Adler

2024 Statistical Report:

(Report Compiled by Deputy EMS Chief Adam Robarge Based on Monroe County 911 Communication Center statistics)

Total Calls for Service – 3,661 or 10.03 Calls per Day an increase of 380 calls from 2023 (3,281)

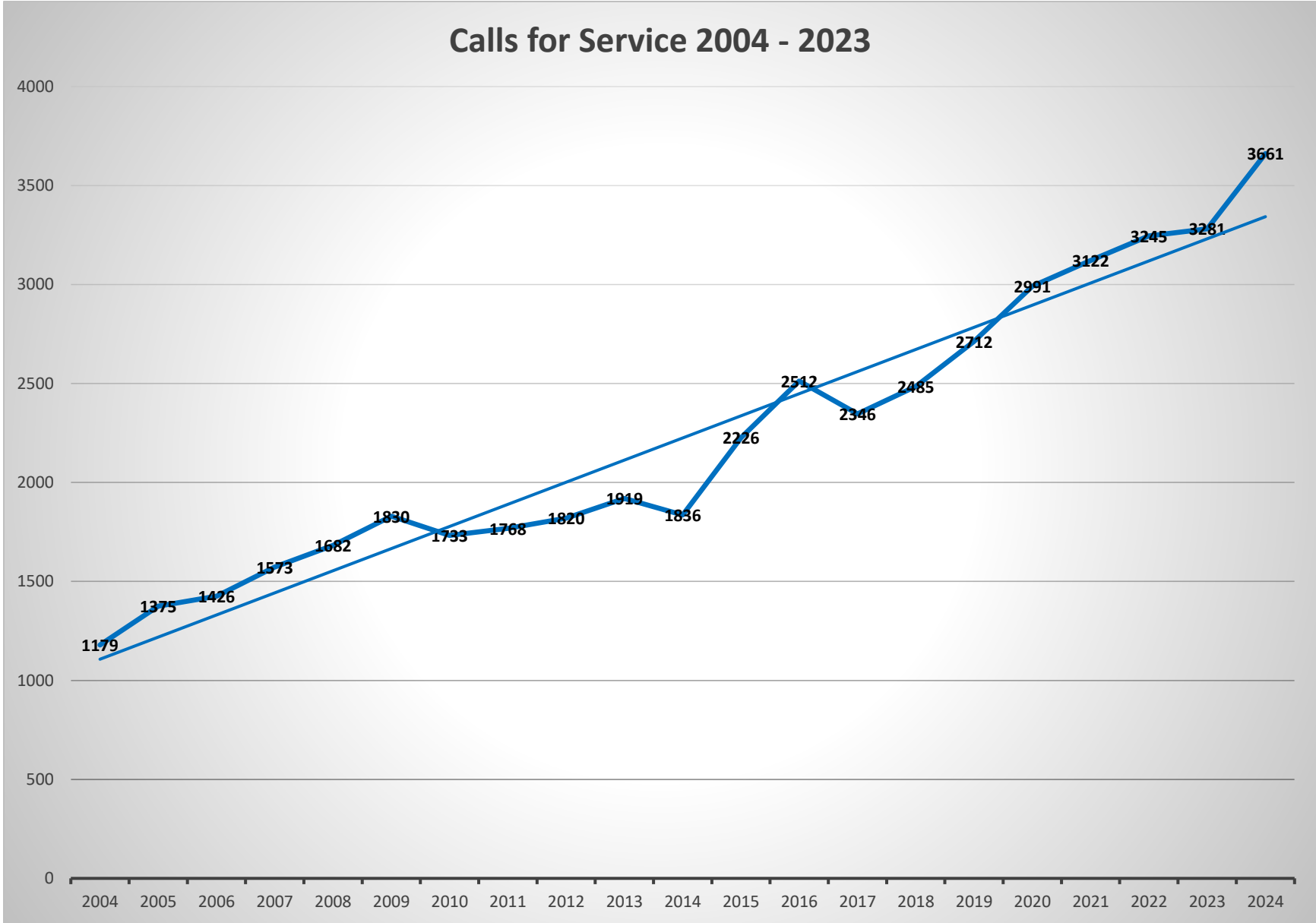
- Accidents (All Locations) – 167 (up from 131)
- City of Tomah Addresses (Medical Calls) – 1297 (down from 1319)
 - Residences – 1,080 (down from 1100)
 - Businesses – 219 (down from 217)
- County Addresses (Medical Calls) – 532 (up from 501)
 - All Townships – 439 (up from 422)
 - Village of Oakdale – 58 (up from 43)
 - Village of Warrens – 58 (up from 52)
 - Village of Wyeville – 5 (no change)
- Clinics (Gundersen, Mayo, Tomah Health-Warrens) – 29 (down from 30)
- Jackson County / Juneau County – 77 (up from 21, added Village of Camp Douglas)
 - Jackson County – 32
 - Juneau – County – 9
 - Juneau – Village of Camp Douglas – 36
- Interfacility Transfers – 1035 (up from 928)
 - Tomah Health – 881 (up from 751)
 - Tomah VA – 87 (down from 114)
 - Surrounding Hospitals (Sparta, Mauston, Black River Falls, Viroqua, La Crosse) – 67 (up from 63)
- Mutual Aid (Wilton, Fort McCoy, Black River Falls, Sparta, Elroy) – 51 (down from 63)
- Stand-by / Legal Blood Draws – 54 (up from 53)

2024 Transfer Statistics

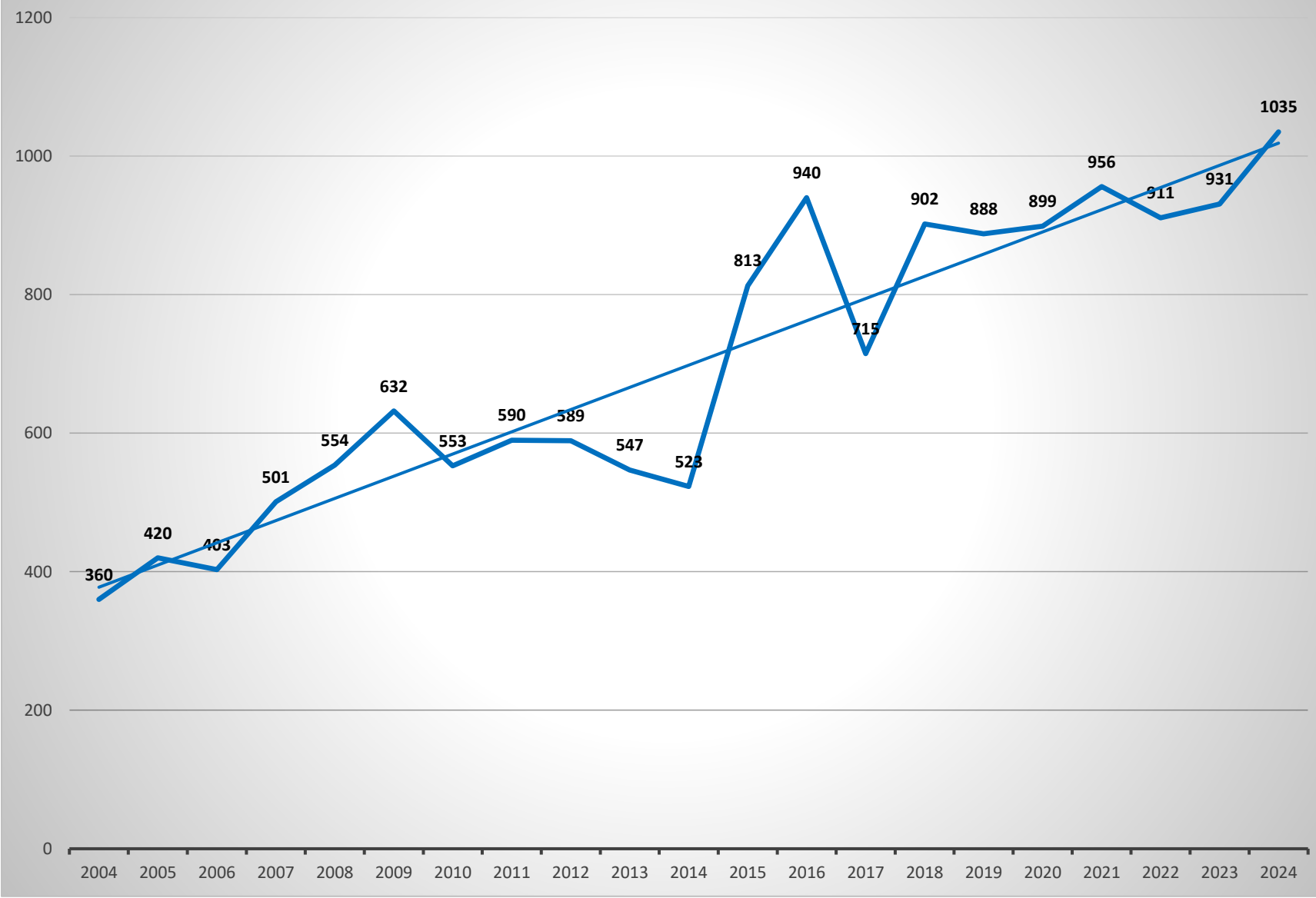
We accepted the following percentage of transfer requests from each facility:

- Tomah Health Emergency Department – 88.86%
- Tomah Health Acute Care & Women’s Health – 88.06%
- Tomah VA Medical Center – 89.69%
- Mayo Clinic Health Systems – Sparta – 66.67%
- Black River Falls Memorial Hospital – 11.32%
- Vernon Memorial Hospital – 16.67
- Other Locations – 53.33%

Critical Care Transfers Accepted in 2024 – 31
Critical Care Transfers Turned Down in 2023 – 7



Interfacility Transfers 2004 - 2023





ANNUAL VEHICLE REPORT

2024

Annual Vehicle Maintenance:

Daily checks are performed along with weekly vehicle maintenance that is done on Sundays by the crews. Crews check all the fluids and perform a physical inspection. Some minor vehicle maintenance is performed by Firefighters Rob Larkin and Brad Retzlaff when needed. These guys save the city a lot of money on repairs that would regularly go out to a garage. The ambulances go to Larkins GMC for oil changes, tires, alignments etc. The two quick response vehicles are maintained by Tomah Public Works. We also have annual DOT inspections performed by Kimptons Fleet Service per DHS Administrative Code.

TOMAH AREA AMBULANCE SERVICE

UNIT 260

This unit is a 2017 Ford Police Interceptor that was purchased in 2022 from the Monroe County Sheriff's Department.

Current Mileage is 134,163

This unit is in Good Condition.

Note: This is the Deputy EMS Chiefs vehicle and is used to respond to all emergent situations along with daily business, meetings, trainings, etc.



TOMAH AREA AMBULANCE SERVICE

UNIT 264

This unit is a 2022 GMC Sierra that was purchased in 2022.

Current Mileage is 22,061

This unit is in excellent condition.

Note: This vehicle was purchased to replace the previous Quick Response Vehicle that was damaged in an accident. This vehicle is assigned to the shift supervisor and is used to respond to calls for service along with an ambulance.



TOMAH AREA AMBULANCE SERVICE

UNIT 265

This unit is a 2019 Ford F450 that was purchased in 2020.

Current Mileage is 52,793.

This unit is in excellent condition.

Note: This is the only four-wheel drive ambulance in our fleet and is primarily used during the winter and rotated into service when the other ambulances are in for maintenance.



TOMAH AREA AMBULANCE SERVICE

UNIT 266

This unit is a 2018 Ford E450 that was purchased in early 2019.

Current Mileage is 195,303

This unit is in fair condition.

Note: This unit was a former demo model when it was purchased and is now our secondary response unit. This unit is scheduled for remount in the end of 2025.



TOMAH AREA AMBULANCE SERVICE

UNIT 267

This unit is a 2018 Ford E450 that was purchased in late 2019.

Current Mileage is 230,845

This unit is in fair condition.

Note: This unit was a former demo model when it was purchased and is now our primary response unit. This unit is scheduled for remount in the beginning of 2025.



TOMAH AREA AMBULANCE SERVICE

UNIT 268

This unit is a 2022 Ford E450 that was purchased in December 2022.

Current Mileage is 55,068

This unit is in excellent condition.

Note: This unit was purchased to increase or fleet from four to five ambulances in anticipation of remounting the older ambulances. The remounting process can take up to three months. This vehicle will become our secondary response unit in early 2025 when 267 goes in for remount and will become the primary response unit in late 2025 when 266 goes in for remount.



TOMAH AREA AMBULANCE SERVICE

UNIT 269

This unit is a 2024 Ford E450 that was remounted in 2024

Current Mileage is 4,618

This unit is in new condition.

Note: This unit is the first remount that Tomah Ambulance has completed in the history of the department. The box is from a 2017 Road Rescue and was remounted onto the new 2024 Ford E450 chassis. Remounting the box onto a new chassis saved the City of Tomah nearly \$200,000.



CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT February 2025



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR February 2025

FIRE CALLS:

1. **STRUCTURE:** 0
2. **VEHICLE FIRES:** 1
3. **GRASS:** 0
4. **FALSE ALARMS:** 4
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 5
7. **HAZMAT:** 2
8. **OTHER:** 6
9. **MOTOR VEHICLE CRASH/RESCUE:** 16
10. **CALLS FOR SERVICE:** 7

FIRE INSPECTION HOURS: 82

FIRE SAFETY EDUCATION HOURS: 4



City of Tomah Council Meeting – March 18th , 2025

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

1. STAFFING

Full-Time

- Fire Chief
- Deputy Fire Chief

POC (paid on call)

- Assistant Chiefs x 2
- Captains x 2
- Fire Fighters x 32

2. **VEHICLES:** All apparatus are in service and are functioning in good working order.
3. **GENERAL:** The department responded to 41 calls in February.
4. **OTHER:** We received a donation of \$700.00 from the Oakdale Electric Cooperative for Fire Safety Educational materials that get distributed to the Tomah Area elementary schools during fire prevention week.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler



Tomah Fire Department Staff



Fire Chief

*Tim Adler (36 Years)

Deputy Chief

*Jeremy Likely (19 Years)

Assistant Fire Chiefs

*Joe Kube (30 Years)
Joe Amberg (34 Years)

Safety Officer

Dave Baggot (26 Years)

Fire Fighters

Tim Larkin (49 Years)
Jody Pierce (30 Years)
*Bob Walker (24 Years)
*Brad Retzlaff (23 Years)
*Steve Walheim (23 Years)
Cory Lenz (20 Years)
Ron Schneider (19 Years)
Tim Cram (18 Years)
*Chris Semann (13 Years)
*Chad Gunder (10 Years)
*Steve Miller (7 Years)
Megan Mickelson (7 Years)
*Phil Gigous (7 Years)
Joe Lenz (7 Years)
Chris Neal (4 Years)
Mitchell Larkin (3 Years)
Brandon Sibert (3 Year)
Justin Dettinger (2 Year)
Michael Linehan (2 Year)
Chris Johnson (1 Year)
Jeff Vierck (1 Year)
Jared Vanderloop (1 Year)
Ryan Fisk (1 Year)
Daniel Amberg (1 Year)
Michael Forlines (1 Year)
Nick Amberg (1 Year)
Andy Wallace (New)
Diana Johnson (New)
Morgan Scharlau (New)
Steven Beining (New)

Captains

*Rob Larkin (27 Years)
Charles Muller (23 Years)

Lieutenants

Rescue Technicians

Kerwin Greeno (28 Years)

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

February 2025

City of Sparta Total: 2

City of Tomah Total: 234

Town of Adrian Total: 1

Town of Byron Total: 6

Town of Grant Total: 2

Town of La Grange Total: 7

Town of Lincoln Total: 7

Town of Oakdale Total: 4

Town of Ridgeville Total: 1

Town of Scott Total: 3

Town of Tomah Total: 5

Town of Wellington Total: 1

Town of Wilton Total: 1

Village of Oakdale Total: 1

Village of Wilton Total: 1

Village of Wyeville Total: 3

Total: 16

Total Records: 295



City of Tomah Council Meeting – March 18th , 2025

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

1. STAFFING:

Admin

- Public Safety Director
- Deputy EMS Chief
- Public Safety Administrative Assistant
- Billing Clerk

Full-Time

- Critical Care Paramedics - 7
- Paramedics – 6
- AEMTs – 2

Part-Time

- Critical Care Paramedics – 1
- Paramedics – 6
- AEMTs – 1
- EMT-Basic – 6

2. VEHICLES: All apparatuses are in service and are functioning in good working order. Unit 267 was taken to Everest Emergency Vehicles on February 20th to start the remount process, we are hopeful that we will get the truck back in the middle of May.

3. GENERAL: We have been searching for a new medical director for the past few months as Dr. Evan Small, our past director, is moving out of state; we are pleased to announce that Dr. Aaron Triplett has signed up to fill this position. We have been interviewing applicants to fill the three open full-time positions and are getting close to making offers.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler

Transfer Statistics break down

February 2025 Statistics

Year to Date Calls for Service – 606

- **Calls with multiple ambulances – 13**

Year to Date Reports Written – 601

Calls for Service in February – 295

- **Calls with multiple ambulances – 6**

Reports Written in February – 294

Salaried Employee Stipends in February – 0

Year to Date Salaried Employee Stipends – 0

Year to Date – All Transfers – 196 Requested. Accepted 159, Declined 37 – 81.12%

- Tomah Health ER– Requested 156, Accepted 130. **83.33% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 16
 - Staffing – 4
 - Crew Safety - 3
 - Medical Necessity – 2
 - Multiple Transfers at the Same Time – 1
- Tomah Health OB & Acute Care – Requested 16, Accepted 14. **87.50% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 2
- Tomah VA – Requested 12, Accepted 9. **75.00% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 2
 - Staffing – 1 (Round Trip)
- Critical Care Transfers – Requested 9, Accepted 1. **88.89% Accepted.**
 - January – Tomah Health – La Crosse – On 911 Call, Would Not Wait

February Transfers – 103 Requested. Accepted 81, Declined 22

- **Critical Care Transfers – 7**
 - **Accepted – 7**
- Reasons for Turn Down in February
 - On Transfers or 911s/Would Not Wait – 15 (Tomah Health-13, Outlying-2)
 - Crew Safety – 5 (Tomah Health-3, Outlying-2)
 - Staffing – 2 (Tomah Health-1, TVA-1)

Mutual Aid

- **Assisted – 5**
 - **Wilton Ambulance – 3**
 - **Mutal Aid** – Stroke – Cancelled.
 - **Intercept** – Chest Pain – Transported to Tomah Health.
 - **Intercept** – Cardiac Arrest – Transported to Gundersen La Crosse
 - **Mauston Ambulance – 1**
 - **Mutual Aid** – Assault – Cancelled.
 - **Ontario Ambulance / Wilton Ambulance – 1**
 - **Intercept** – Cardiac Arrest - Deceased
- **Requested – 12**
 - **Fort McCoy – 10**
 - **Mutual Aid** – Medical Alarm – Refusal – Responded with 264 for transport. Two Ambulances on duty, both on 911 calls.
 - **Mutual Aid** – Seizure – Tomah Health – Cleared from above Medical Alarm and Responded with 264 for transport. Two Ambulances on duty, both on 911 calls.
 - **Change of Quarters** – Three Ambulances on duty, one on a transfer, one on a 911 call direct to Gundersen, and one on a 911 call in town.
 - **Change of Quarters** – Two Ambulances on duty, both on 911 calls.
 - **Mutual Aid** – GI/GU Issues – Tomah Health – Two Ambulances on duty, both on Motor Vehicle Accident.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Mutual Aid** – GI/GU Issues – Three Ambulances on duty, one on a transfer, two on a cardiac arrest call.
 - **Mutual Aid** – Carbon Monoxide – Deceased – Requested for additional resources for multiple patients. Two ambulances on duty, one responding to this call, one on a transfer, and supervisor on a Paramedic Intercept.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call, Mutual Aid requested from Sparta Ambulance for a 911 call and Supervisor on an Intercept transporting direct to La Crosse.
 - **Sparta Ambulance – 2**
 - **Mutual Aid** – Carbon Monoxide – Deceased – Requested for additional resources for multiple patients. Two ambulances on duty, one responding to this call, one on a transfer, and supervisor on a Paramedic Intercept.
 - **Mutual Aid** – Altered Mental Status – Tomah Health – Two Ambulances on duty, one on a transfer, one on a 911 call, and Supervisor on an intercept transported direct to Gundersen La Crosse.

Legal Blood Draws**February – 2 (Year to Date – 3)**

TAAS Monthly Statistical Report February 2025

Calls For Service 294		Cancelled/No Transport 83		Facility Transfers 103		Denied Transfers 22		Salary Stipend \$0.00	
1 Year Ago:	302	1 Year Ago:	59	1 Year Ago:	84	1 Year Ago:	25	Yr to Date:	\$0.00
Total Miles Driven 4646.6		Mutual Aid Requests 5 Asst / 12 Req / 2 Blood Draw		Incoming Payments \$310,741.10		Billed To Patients \$783,980.20		Total Bad Debt Collected In 2024 \$24,816.95	
1 Year Ago:	4277.3	1 Year Ago:	20	Yr to Date:	\$557,471	Yr to Date:	\$1,225,943		
Billed Medicare \$138,050.90			Collected Medicare \$48,694.93			Uncollectable-Medicare (30% Retrivable) \$120841.97/JUST NGS			
Yr to Date:	\$274,803	Yr to Date:	\$92,834.22	Yr to Date:	\$223,875.50				
Billed Medicaid \$77782.2/JUST EDS			Collected Medicaid \$15032.71/JUST EDS			Medicaid Write-Off \$57,503.60			
Yr to Date:	\$171,418.50	Yr to Date:	\$34,605	Yr to Date:	\$107,686				
Billed Insurance \$490661.1/also other ngs&eds		Collected Insurance \$28,610.41		Write-Off Per Insurance \$24,696.09		Collections \$18,975.31		Collected Patient \$118,590.74	
Yr to Date:	\$105,678	Yr to Date:	\$82,216.4	Yr to Date:	\$48,475.05	Yr to Date:	\$55,266.7	Yr to Date:	\$139,154
Billed V.A. \$77,486.00			Collected V.A. \$99,812.31			Outstanding V.A. 2025 As of 3/3/25			2024 As of 3/3/25
Yr to Date:	\$183,382	Yr to Date:	\$208,660.90	Yr to Date:	\$63,825.90				\$18,662.19

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

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

Monthly Invoices February 2025

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	2/1/2025	DAS Health Inv. 92766 (ACH payment)		\$426.30
2100	1/29/2025	Cram's Computer Inv. 6350		\$74.25
3402	1/23/2025	Stryker Inv. 9208314392		\$2,147.10
2230	2/1/2025	Lynxx Networks		\$689.50
3350	1/31/2025	Stacy Frost (NREMT Recert.)		\$26.00
3400	1/29/2025	Mississippi Welders Inv. 515897		\$130.06
3350	1/24/2025	Quality Inn (WEMSA Conference) (Katie A.)	X	\$460.00
2230	1/23/2025	First Net Inv. 287303615675X02012025		\$382.49
3401	2/4/2025	Kwik Trip		\$4,005.34
3500	1/31/2025	Baycom Inv. SRVCE000000053658		\$168.75
3400	1/31/2025	Mississippi Welders Inv. 1860562		\$13.02
3400	2/3/2025	Schmitz Janitorial Supply Inv. 16376		\$99.00
3400	1/31/2025	J-J's Floral Inv. 100001055		\$62.45
2210	2/4/2025	Alliant Energy		\$1,495.91
2900	2/5/2025	Nsure Inv. 08351 (ACH payment)		\$741.57
3400	2/5/2025	Amazon Order No. 114-0530238-9501811	X	\$37.25
2220	2/5/2025	City W&S		\$245.14
3500	1/21/2025	Larkin's Inv. 88909		\$100.90
3500	1/9/2025	Larkin's Inv. 88798		\$2,493.74
3500	1/24/2025	Quality Inn (WEMSA Conference) (Mara G.)	X	\$460.00
3500	1/24/2025	Quality Inn (WEMSA Conference) (Jenna Q.)	X	\$460.00
3402	2/5/2025	Teleflex Inv. 9509560626		\$665.00
3400	2/5/2025	Mississippi Welders Inv. 515918		\$58.26
3100	1/28/2025	Quill Inv. 42607517		\$307.97
3402	2/6/2025	Bound Tree Inv. 85653529		\$1,887.48
2900	2/13/2025	Confidentail Records Inc. Inv. 0006077		\$55.22
2900	2/14/2025	Tri State Business Machines Inv. 621657		\$121.91
3100	2/17/2025	Minuteman Press Inv. 32491		\$135.85
2200	2/5/2025	WE Energies		\$1,617.80
2900	2/18/2025	Canon Financial Services Inv. 38826162		\$73.00
3402	2/7/2025	Bound Tree Inv. 85655121		\$407.99
3402	2/10/2025	Bound Tree Inv. 85656975		\$135.00
3402	2/12/2025	Bound Tree Inv. 85660725		\$13.29
2100	2/19/2025	Cram's Computer Inv. 5368		\$57.00
3350	1/20/2025	Mara Goede Food Expense WESMA		\$37.19


3350	1/20/2025	Katie Anderson WEMSA mileage		\$205.02
3350	1/20/2025	Katie Anderson Food Expense WEMSA		\$113.11
3500	2/25/2025	Amazon Order No. 114-4793829-2504202	X	\$76.51
3350	1/23/2025	Jenna Quackenbush Food Expense WEMSA		\$71.15
3300	2/20/2025	Adam Robarge Mileage (267 to Everest)		\$224.45
3400	2/19/2025	Mississippi Welders Inv. 515966		\$108.96
3100	2/28/2025	USPS Priority Mail	X	\$10.10
				\$21,101.03



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

<p>LIFE INSTRUCTION "Do all the good you can, By all the means you can, In all the ways you can, In all the places you can, At all the times you can, To all the people you can, As long as you ever can." ~John Wesley</p>	<p>MARCH 2025 "Hello" from Pam</p>		<p>"Do battle against prejudice and discrimination whenever you find it." ~Author Unknown</p>	<p>THE FOUR-WAY TEST Of all the things we think, say, or do... 1. Is it the TRUTH? 2. Is it FAIR to all concerned? 3. Will it build GOOD WILL and BETTER FRIENDSHIPS? 4. Will it be BENEFICIAL to all concerned? ~Rotary International</p>
<p>"The purpose of activities is not to kill time, but to make time live. Not to keep a person occupied, but to keep him/her refreshed. Not to offer an escape from life, but to provide a discovery for life". ~Author Unknown</p>	<p>"Here at the Senior Center, we are all about making friends, being friends, keeping friends and spending time with friends." ~Pam Buchda</p>		<p>"Happiness is not a destination. It is a method of life." ~Burton Hills "Laugh Often~ Live Well~ Love Much" ~Author Unknown Everyday... What are 3 things you are grateful for?</p>	

Hello Everyone,

Oh, my goodness, it is already March! Didn't the year just begin? **DAYLIGHT SAVINGS TIME** is on Sunday, March 9. "Spring Forward" 1 hour at 2:00am. Also, a reminder to change the batteries in clocks and safety devices – smoke detectors, flashlights, etc.

CHANGES IN SCHEDULE:

The **VA Caregiver Support Group** was meeting on the 1st & 2nd Mondays at 1:00pm, starting in March, the group will be meeting on the 2nd & 4th Mondays at 1:00pm.

Conditioning with Chad on Thursday mornings has been discontinued due to Chad's job responsibilities. Thank You Chad – your sessions were enjoyed!

Better Hearing moved from 3rd Thursdays to 3rd Wednesdays starting in March.

REMINDERS: NEW ACTIVITY: In March, **Chair Yoga** is on Tuesdays & Thursdays at 9:00am.

SEASONAL ACTIVITY: **Tax Assist** is on Thursdays by appointment. Contact staff to reserve a time.

EDUCATIONAL:

-**Take The Mystery Out Of Medicare** by Alice Ackerman, Elder Benefit Specialist of ADRC of Monroe County on Tuesday, March 11 at 4:30pm to 6:00pm here at the senior center. Free.

-**Brighter Tomorrows** talk by Jan Bruder on Thursday, March 13 from 11:00 to 11:30am.

The **articles I selected to share with you** for this month in the newsletter are... *Is Greenlight the New Great Pain Reliever?; Why Your Voice Changes As You Age; Measles Cases Increasing In U.S.; and Learn How to Avoid Romance Scams.*

I am **also sharing information** as newsletter inserts... *Photo Album Pages; ADRC of Monroe County Senior Dining Sites Menu & Nutrition Handout; Medicare Minutes; 2025 AARP Tax Preparation at Barney Center; & 2025 Tax Preparation at Kupper-Ratsch Senior Center; Article: A Lawsuit Threatens the Disability Protections;*

CANDIDATE FORUM

Check out the candidates to vote for in April Elections!

DATE: Tuesday, March 11th
TIME: 6:00 City Alderperson Candidates
7:00 TASD School Board Candidates
PLACE: Cranberry Country Lodge

ORGANIZED BY: Rotary Club of Tomah & Tomah Chamber & Visitor Bureau

'SAIL ON' CONCERT

Have Fun, Fun, Fun with this great Beach Boys Tribute!

DATE: Monday, March 24, 2025
TIME: 7:30pm
COST: Yearly Membership or \$25 at door
PLACE: Tomah High School Auditorium





KUPPER-RATSCH SENIOR CENTER ATTENDANCE

NOTES: Did Not Take Daily Attendance Before COVID. Senior Center closed due to COVID from March 17, 2020 to June 15, 2020 (3 months). Meal Site closed due to COVID from March 17, 2020 to July 26, 2021 (1 1/3 years). They did do in-home meal deliveries & pick-up meals during closed meal site.

Month	#Usage	Vol.s	Days/Evenings Open	Month	#Usage	Vol.s	Days/Evenings Open
January				July			
2025	1,795+	202+	24-01 Sun.,14 Eve.& 01 Sat.	2025			xx-xx Sun., xx Eve.& xx Sat.
2024	1,487+	206+	25-01 Sun.,04 Eve.& 01 Sat.	2024	1,620+	175+	20-01 Sun.,08 Eve.& 01 Sat.
2023	1,387+	187+	23-01 Sun.,04 Eve.& 01 Sat	2023	1,741+	203+	24-03 Sun.,01 Eve.& 01 Sat.
2022	856+	93+	24-01 Sun.,01 Eve.& 02 Sat.	2022	1,215+	161+	21-01 Sun.,05 Eve.& 00 Sat.
2021	407	21+	20-00 Sun.,02 Eve.& 01 Sat.	2021	1,078+	71+	21-01 Sun.,05 Eve.& 01 Sat.
2020	---	---	Masks Required	07-26-21	MealSite	Reopen	Masks Optional
	Did not	take	25-01 Sun.,02 Eve.& 01 Sat.	2020	586+	69+	24-01 Sun.,02 Eve.& 01 Sat.
			attendance before COVID				Open with Precautions
February				August			
2025	1,688+	214+	24-02 Sun.,14 Eve.& 02 Sat.	2025			xx-xx Sun., xx Eve.& xx Sat.
2024	1,847+	271+	27-04 Sun.,10 Eve.& 02 Sat.	2024	1,738+	190+	26-02 Sun.,09 Eve.& 02 Sat.
2023	1,626+	207+	21-01 Sun.,02 Eve.& 01 Sat.	2023	2,201+	239+	28-03 Sun.,02 Eve.& 02 Sat.
2022	1,039+	111+	19-00 Sun.,02 Eve.& 00 Sat.	2022	1,486+	202+	25-01 Sun.,04 Eve.& 01 Sat.
2021	383+	20+	20-00 Sun.,01 Eve.& 01 Sat.	2021	1,253+	139+	24-01 Sun.,04 Eve.& 01 Sat.
2020	---	---	Masks Required	2020	620+	74+	24-01 Sun.,02 Eve.& 02 Sat.
	Did not	take	22-01 Sun.,01 Eve.& 01 Sat.				Open with Precautions
			Attendance before COVID				
March				September			
2025	+	+	22-02 Sun.,11 Eve.& 01 Sat.	2025			xx-xx Sun., xx Eve.& xx Sat.
2024	1,902+	241+	25-02 Sun.,14 Eve.& 02 Sat.	2024	1,524+	166+	22-01 Sun.,05 Eve.& 01 Sat.
2023	2,349+	263+	26-01 Sun.,06 Eve.& 02 Sat.	2023	1,927+	208+	24-03 Sun.,06 Eve.& 01 Sat.
2022	1,390+	138+	24-01 Sun.,05 Eve.& 00 Sat.	2022	1,332+	170+	22-01 Sun.,06 Eve.& 01 Sat.
2021	617+	37+	23-00 Sun. 01 Eve.& 01 Sat.	2021	1,134+	112+	23-01 Sun.,08 Eve.& 01 Sat.
2020	---	---	Masks Required	2020	595+	59+	23-01 Sun.,03 Eve.& 01 Sat.
			16-00 Sun.,00 Eve.& 00 Sat.				Open with Precautions
			17 th Closed d/t COVID				
April				October			
2025			xx-xx Sun., xx Eve.& xx Sat.	2025			xx-xx Sun., xx Eve.& xx Sat.
2024	1,872+	255+	26-03 Sun.,08 Eve.& 01 Sat.	2024	2,670+	270+	27-3 Sun,12-23 Eve.& 1 Sat.
2023	1,870+	232+	26-01 Sun.,06 Eve.& 02 Sat.	includes	Hallowe	enParty	Start include LIFE in evening.
2022	1,340+	138+	21½-1 Sun,09 Eve.& 00 Sat.	2023	2,370+	282+	26-03 Sun,11 Eve.& 01 Sat.
2021	689+	43+	21-00 Sun.,01 Eve.& 01 Sat.	2022	1,736+	244+	21- 1 Sun.,07 Eve.& 01 Sat.
2020	---	---	Masks Required	2021	1,410+	142+	24 -2 Sun.,08 Eve.& 01 Sat.
			00-00 Sun., 00 Eve.& 00 Sat.	2020	602+	71+	25 -1 Sun.,03 Eve.& 02 Sat.
			Closed d/t COVID				Open with Precautions
May				November			
2025			xx-xx Sun., xx Eve.& xx Sat.	2025			xx-xx Sun., xx Eve.& xx Sat
2024	1,758+	246+	24-01 Sun.,03 Eve.& 01 Sat.	2024	1,785+	226+	24-03 Sun.,13 Eve.& 02 Sat.
2023	1,898+	247+	24-01 Sun.,04 Eve.& 01 Sat.	2023	1,862+	236+	25-03 Sun.,07 Eve.& 02 Sat.
2022	1,426+	128+	22-01 Sun.,07 Eve.& 00 Sat.	2022	1,322+	228+	21-01 Sun.,05 Eve.& 01 Sat.
2021	657+	37+	20-00 Sun.,03 Eve.& 01 Sat.	2021	1,101+	122+	20-01 sun.,05 Eve.& 01 Sat.
2020	---	---	Masks Required	2020	510+	76+	20-00 Sun.,01 Eve.& 01 Sat.
			00-00 Sun.,00 Eve.& 00 Sat.				Open with Precautions
			Closed d/t COVID				
June				December			
2025			xx-xx Sun., xx Eve.& xx Sat.	2025			xx-xx Sun., xx Eve.& xx Sat.
2024	1,588+	212+	23-01 Sun.,04 Eve.& 02 Sat.	2024	1,574+	230+	21-00 Sun.,10 Eve.& 01 Sat.
2023	1,795+	224+	25-01 Sun.,01 Eve.& 02 Sat.	2023	1,644+	242+	21-01 Sun.,03 Eve.& 01 Sat.
2022	1,461+	162+	23-01 Sun.,06 Eve.& 00 Sat.	2022	1,230+	219+	21-00 Sun.,06 Eve.& 01 Sat.
2021	965+	44+	22-01 Sun.,06 Eve.& 01 Sat.	2021	1,006+	88+	22-01 Sun.,05 Eve.& 01 Sat.
2020	270+	26+	Masks Required	2020	452+	48+	22-00 Sun.,01 Eve.& 01 Sat.
			14-01 Sun.,02 Eve.& 00 Sat.				Open with Precautions
			15 th Reopened w/Precautions				
			Newsletter is done before end of month.	TOTAL			
				2025			
				2024	21,365+	2,688+	
				2023	22,670+	2,770+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	
				2020	3,635+	423+	
							Jun15 thru December 31

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

SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



Listed are the City of Tomah’s Senior & Disabled Services Department’s **categories for goals and the main long-range goal(s) for each category**, as well as a monthly update in each category.

Throughout the year, the Senior & Disabled Services Director has “mini”/short-term goals for each of the categories to help reach the main goals. As short-term goals are met and as new opportunities and information arise throughout the year, new “mini” goals are developed.

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

GOAL(S):

To maintain & grow programs, services, & community events at/for the senior center.

ACTIVITIES/ EVENTS

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

PUZZLE TABLE



We accept donations of puzzles.

We have a table with a community jigsaw puzzle being put together. Everyone is welcome to work on it.

We have puzzles that can be borrowed and returned.



We frame some of the puzzles and use them as a fundraiser.

COFFEE TIME & VISITING



DATE: Mondays thru Fridays
TIME: 9:00am (coffee on pretty much all day)
COST: Free (coffee & coffee cart donations accepted)

Come and join us for coffee and visiting.
 Good People–Good Place



OUTDOOR ‘GAZEBO’ AREA

In the spring, summer & autumn, we have a green picnic table outside by the back door with a shade umbrella with it.

People are welcome to sit outside and visit or play games.



Thank you Frank G. Andres Charitable Trust for the grant.

GAMES:

BINGO



DATE: Mondays, Thursdays & Fridays
TIME: 1:00pm (set-up at 12:30)
COST: 50 cents a card
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group
SPONSOR(S): People who are playing

VOLUNTEER CALLERS:
 June Abbott, Mary Boettcher, Becky Fitzpatrick, Richard Gegenfurtner, Marvin Henricks, Siegrun Horst, & Bev Thorp.

BINGO BASH



DATE: 2nd Monday
TIME: 1:00pm (set-up at 12:30)
COST: Free (play 1 card)
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group

SPONSOR(S): People who donated items.
VOLUNTEERS: Same as regular bingo



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

GAMES, continued:

BRIDGE



DATE: 2nd Tuesday
TIME: 1:00pm
COST: FREE
PLACE: Kupper-Ratsch Senior Center

VOLUNTEER(S):
People from the group

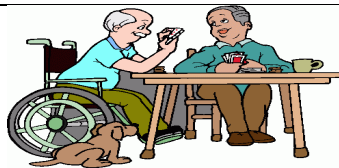
PFEIFFER



DATE: Tuesdays
TIME: 12:00 to 12:50 (*before Euchre starts*)
COST: Free
PLACE: Kupper-Ratsch Senior Center

VOLUNTEERS:
People from the group

GAMES OF CHOICE



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

Group chooses games, could be... Phase 10, Checkers, Uno, Dominos, Scrabble, Sequence, Skip Bo, Wizard, Yahtzee, Etc.

EUCHRE



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

VOLUNTEERS:
People from the group

PINOCHLE



DATE: Wednesdays
TIME: 12:30pm
COST: Free
PLACE: Kupper-Ratsch Senior Center

VOLUNTEERS:
People from the group

CREATIVE GROUPS



BASKET WEAVING CLASS on March 17, 2025
March basket \$6
Must pre-register with senior center staff – limited class size.



Richard McNeil
Painting Ceramics with
volunteer instructor Siegrun Horst
January & February 2025



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CREATIVE GROUPS

BASKET WEAVING CLASS



gg82070917 GoGraph.com

DATE: 3rd Monday
TIME: 10:30am to 3:30pm
COST: \$ for supplies—ask Pam, Paulette or Rose
Cost for supplies will vary from class to class depending on the basket style being done.
PLACE: Kupper-Ratsch Senior Center
VOLUNTEER INSTRUCTOR: Rose Berry

Limit of 16 to a class.
SIGN-UP: with Pam or Paulette at senior center, 608-374-7476, or pbuchda@tomahwi.gov

MEN'S SHED CLUB

What do men need to be active, engaged, sharing skills, having fun, and making contributions? What opportunities would you like to see in your community?



Come to meet new people, learn something new and be a part of something new! Bring a friend! Snacks and beverages will be provided.
DATE: 4th Tuesday --- **March 25;**
April 22; May 27; & June 24.
TIME: 1:30pm – 3:00pm
COST: Free
PLACE: Kupper-Ratsch Senior Center
TOPIC & SPEAKER(S): Genealogy

SPONSORS:
 ADRC-Monroe County
608-269-8690
 VA Caregiver Support/
 Veteran Community Partnerships
 608-372-3971 x66279
REGISTER:
 ADRC-La Crosse County
 608-785-5700
QUESTIONS?
 Kristine at 608-386-0922 or kmeyer@lacrossecounty.org

MEN'S SHED CLUB

What do men need to be active, engaged, sharing skills, having fun, and making contributions? What opportunities would you like to see in your community?



DATE: 4th Tuesday --- **April 22 15th 3rd Tues**
May 27; & June 24.
TIME: 12:30-1:15 Free Lunch
 1:30pm – 3:00pm Field Trip
TOPIC & SPEAKER(S): Micro Beer Brewing
PLACE: Kupper-Ratsch Senior Center, then
 1:30pm Field Trip to Bog's Edge Brewery
 3511 Blarney Rd., Warrens, WI.
RSVP by April 8th to reserve lunch

REGISTER/RSVP:
 ADRC-La Crosse County
608-785-5700
SPONSORS:
 ADRC-Monroe County
608-269-8690
 VA Caregiver Support/
 Veteran Community Partnerships
 608-372-3971 x66279
QUESTIONS?/NEED TRANSPORTATION?
 Kristine at 608-386-0922 or kmeyer@lacrossecounty.org



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CREATIVE GROUPS

QUILTING GROUP



**People who sew & quilt
are welcome.**

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



**People who crochet,
embroider & knit are
also welcome.**

SEWING DIVAS QUILTING GROUP



**People who sew & quilt
are welcome.**

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



**People who crochet,
embroider & knit are
also welcome.**

BOOKINGS:

TOMAH PUBLIC HOUSING AUTHORITY



DATE: 2nd Wednesday **TIME:** 4:15pm
PLACE: Kupper-Ratsch Senior Center
CONTACT: Housing Director 608-374-7455

Office:
107 E. Milwaukee St.
Tomah, WI. 54660

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch



DATE: 4th Tuesday, except Dec. & March
Does not meet in June-July-August.
TIME: 5:30pm to 8:00pm
PLACE: Kupper-Ratsch Senior Center
CONTACT: Pam Buchda, President

AAUWTomah@gmail.com

VOLUNTEERS: People from the group

AM VETS

Murphy Post 2180



Tomah

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

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

TOMAH CONCERT ASSOCIATION



DATE: As Scheduled – **Monday, March 3**
TIME: **2:00pm** (or as scheduled)
PLACE: Kupper-Ratsch Senior Center
 or Tomah High School Band room

CONTACT:
 Audrey 608-372-0859
 Or
 Bonnie 608-823-7133



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



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

MUSIC PROGRAMS:

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

	<p align="center"><u>BLAINE HACKETT</u></p> <p>DATE: Friday, March 07, 2025 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers their Time & Talents</p>	<p align="center"><i>"Eclectic set list – Celtic, country, & music from Beatles to Ed Sheeran"</i></p>
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LIVE MUSIC AT THE SENIOR CENTER

<p align="center"><i>"Eclectic set list – Celtic, country, & music from Beatles to Ed Sheeran"</i></p>	<p align="center"><u>SINGIN 'N' SWINGIN BAND</u></p> <p>DATE: Friday, March 14, 2025 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: x</p>	
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LIVE MUSIC AT THE SENIOR CENTER

	<p align="center"><u>LEWIS SHAW</u></p> <p>DATE: Friday, March 21, 2025 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: x</p>	<p align="center"><i>"Old Country & 80's"</i></p>
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LIVE MUSIC AT THE SENIOR CENTER

	<p align="center"><u>x</u></p> <p>DATE: Friday, March 28, 2025 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: x</p>	<p align="center">To be booked</p>
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LIVE MUSIC AT THE SENIOR CENTER

<p align="center">To be booked</p>	<p align="center"><u>x</u></p> <p>DATE: Friday, April 04, 2025 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers their Time & Talents</p>	
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**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

**DO YOU HAVE AN INTEREST
& WOULD LIKE TO SEE A GROUP
STARTED**

**SENIOR & DISABLED SERVICES
DEPT.
POSSIBLE PROGRAMS**

This is your Senior Center... What would you like? We are open to ideas & interests. If you have **suggestions or a particular interest** you would like to see happen, please share it with Pam at the senior center or at pbuchda@tomahwi.gov or 608-374-7476. Clip Boards for sign-up of these activities listed on this page are in Pam's office.

CANASTA



DATE: Wednesdays
TIME: 1:00pm
PLACE: Kupper-Ratsch Senior Center

COST: Free
VOLUNTEERS:
People from the group

CHESS



DATE: Wednesdays
TIME: 1:00pm
PLACE: Kupper-Ratsch Senior Center

COST: FREE
VOLUNTEERS:
People from the group

CRIBBAGE



DATE: Wednesdays
TIME: 1:00pm
PLACE: Kupper-Ratsch Senior Center

COST: Free
VOLUNTEERS:
People from the group

HAND & FOOT



DATE: Wednesdays
TIME: 1:00pm
PLACE: Kupper-Ratsch Senior Center

COST: FREE
VOLUNTEERS:
People from the group

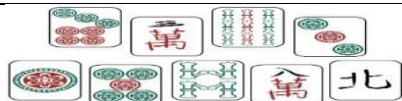
KNITTING GROUP



DATE: Wednesdays or Fridays
TIME: 1:00pm or 1:45pm or ?
PLACE: Kupper Ratsch Senior Center

**You are welcome to
join us!**
COST: Free, however you
provide your own
supplies

MAHJONG



DATE: Wednesdays
TIME: 1:00pm
PLACE: Kupper-Ratsch Senior Center

COST: FREE
VOLUNTEERS:
People from the group

TATTING GROUP



DATE: Wednesdays or Fridays
TIME: 1:00pm or 1:45pm or ?
PLACE: Kupper Ratsch Senior Center
INSTRUCTOR: ?

**You are welcome to
join us!**
COST: Free, however you
provide your own
supplies



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



READY, SET... GOALS!

02 EDUCATIONAL & HEALTH PROGRAMS

GOAL(S):

To maintain and grow programs/guest speakers at the Senior Center on educational, health, and assistance programs/services.

COMMUNITY RESOURCE CONTACT INFORMATION BOOKLET

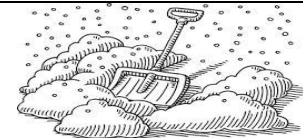


COMMUNITY RESOURCE CONTACT INFORMATION BOOKLETS are in magazine racks by front and back doors of the senior center, or see staff for booklet and/or information.

Please share info you have with us...

If you know of "handyman", or people who do lawn care, snow removal, and/or personal care, house cleaning, etc., please share with Pam their names & contact information.

We will add them to the Resource Contacts Information Booklet.



LIBRARY



We have a nice, small library here. We loan books out free of charge. Just return the books when you are done, so someone else can read them. We accept donations of books.

"The more that you read, the more things you will know. The more you learn, the more places you'll go." ~Dr. Seuss

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

READING TABLE



We have a "reading table" with articles, newspapers, and magazines. Newspapers stay here to read, and magazines may be taken home. We accept donations of magazines.

Please feel free to use the magnifier machine for reading that is on the reading table.

iPADS & WiFi

We have iPads people can use here.

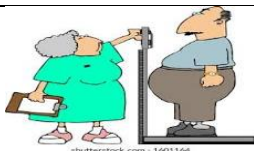


We have **WiFi** here at the senior center.
DAYS: When open.
TIME: When open.
COST: Free
PLACE: Kupper-Ratsch Senior Center

If you wish to learn how to use iPads, let Pam know and she will get a volunteer lined up to help you learn.

HEALTH PROGRAMS

WEIGH-IN



DAYS: Mondays thru Fridays
TIME: 8:30am to 4:30pm (just come in, or call Pam & set up a day & time)
COST: Free
PLACE: Kupper-Ratsch Senior Center

Often when we try to lose weight, we need someone to be accountable to. Pam is willing to be your person to weigh you weekly at the senior center.



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**





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

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

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

EDUCATIONAL, HEALTH PROGRAMS, & SUPPORT PROGRAMS:

VETS CAREGIVER SUPPORT GROUP



 	<p>DATE: Second & Fourth Mondays TIME: 1:00pm – 2:30pm COST: Free PLACE: Kupper-Ratsch Senior Center SPONSOR(S): VA Medical Center</p>	<p>CONTACT: Barbara Iwanowicz Barbara.Iwanowicz@va.gov or 608-372-3971 x64441</p>
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AMERICAN SIGN LANGUAGE (ASL) STUDY GROUP


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



WELLNESS EXERCISE

	<p>DATE: Mondays, Wednesdays, & Fridays TIME: 9:00am to 10:00am COST: Free PLACE: Kupper-Ratsch Senior Center FACILITATOR: Sandi Bloom, People in group &/or Pam</p>	<p><i>We have cardio-drumming equipment, weights, balls, stretch bands, & steps to use.</i></p> 
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LINE DANCING

	<p>DATE: Tuesdays & Thursdays TIME: 9:00am to 10:00am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEER: Siegrun Horst</p>	<p><u>BEGINNER LINE DANCE</u> DATE: Mondays TIME: 9:00am- 10:00am COST: Free PLACE: Senior Center</p>
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CHAIR YOGA

	<p>DATE: Tuesdays & Thursdays TIME: 9:00am to 10:00am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: Trudi B. & Enid M. & People in group</p>	
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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



02 EDUCATIONAL & HEALTH PROGRAMS, continued...

VISITING OFFICE HOURS:

Please stop by & say hi when you see us at the senior center during our "office hours" there.

VISITING WITH OFFICER AUDRA GOMEZ, Community Service Officer

	<p>DATE: 2nd Tuesdays, as able TIME: 12:30 – 1:00pm COST: Free PLACE: Kupper-Ratsch Senior Center</p>		<p>Tomah Police Dept. 'Serving the Community'</p>
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COFFEE TIME &/or MEMORY SCREENING WITH ADRC DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS

	<p>DATE: 2nd Wednesday TIME: 11:00am–1:00pm COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: Emily Reitz 608-387-9250 emily.reitz@co.monroe.wi.us</p>	
<p><i>My role is to provide education and information on what dementia is and what it looks like.</i></p>		

COFFEE TIME WITH ST. CROIX HOSPICE Care Transition Coordinator-TRAVELING OFFICE HOURS

	<p>DATE: 3rd Wednesday TIME: 11:00am–1:00pm COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: Janessa Peterson 608-461-8093 jpeterson@stcroixhospice.com</p>	
<p><i>My role is to provide education and information on what hospice and palliative care is and what it looks like.</i></p>		

BETTER HEARING

	<p>DATE: 3rd WEDNESDAY TIME: 9-11am or make appointment COST: Set by/with Better Hearing PLACE: Kupper-Ratsch Senior Center CONTACT: Tom Vierling at 608-781-6881 or 1-800-526-3298</p>	
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COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE

<p>Staff rotate here to visit</p>	<p>DATE: 4th Thursday TIME: 11:00am–1:00pm COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-374-0250 SWilliams@tomahhealth.org</p>	
<p><i>Our role is to provide education and information on what hospice and palliative care is and what it looks like.</i></p>		



**SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT**



03 DISABLED/SPECIAL NEEDS SERVICES

GOAL(S):

- A. MEDICAL EQUIPMENT NEEDS: To continue the Loan Closet free service.
- B. GENERAL NEEDS: To continue Giving Closet free service.
- C. SPECIAL NEEDS: To maintain and grow services for special needs population and their caregivers.
- D. DEMENTIA NEEDS: To continue to be involved in the Healthy Brain Coalition of Monroe County.

LOAN CLOSET

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



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



LOAN CLOSET USAGE

INS/OUTS Per MONTH: XX DAYS of XX OPEN DAYS

January: 19 of 24 days	April: xx of xx days	July: xx of xx days	October: xx of xx days
February: 19 of 24 days	May: xx of xx days	August: xx of xx days	November: xx of xx days
March: xx of 22 days	June: xx of xx days	September: xx of xx days	December: xx of xx days

GIVING CLOSET

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



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

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

LIONS CLUB EYEGLOSS & HEARING AIDE PROGRAM



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



READING MAGNIFIER FOR VISUALLY IMPAIRED

HELP WITH READING

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

You are invited to come in and use it.



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

03 DISABLED/SPECIAL NEEDS SERVICES, continued...

SPECIAL NEEDS ADVISORY GROUP



Committee formed in last quarter of 2018. *They Volunteer their time for us.*
 Shall consist of people with a passion for serving our community's special needs population.
 Terms shall be as long as able and willing to serve.
Meets 1st Wed. at 5:30pm (Open to public) every other month, began in Jan. 2022.
 (January, March, May, July, September, November).

MISSION STATEMENT: *To provide an opportunity for the special needs community to have a fun time together/social opportunities, and their caregivers' opportunities for support, education, and networking.*

ALWAYS LOOKING FOR PEOPLE INTERESTED IN OUR MISSION TO JOIN US.

CURRENT ACTIVE MEMBERS

Patty Ambort, Parent/Caregiver
 Ashley Gerke, Handishop Industries Program Manager
 CHAIRPERSON.
 Lauri Shumway, Parent/Caregiver, SECRETARY
 Stephanie Squires, Handishop Industries Director of
 Programming. VICE-CHAIR.
 Renee Stroh, Parent/Caregiver/Retired Educator,

PAST MEMBERS

Krista Deede, Pastor United Methodist Church
 Chrissy Fries, Handishop
 Francis (Trey) Hewuse, Family Caregiver/AHF Group Home/
 Former Special Education Teacher
 Scott Mann, Parent/Caregiver/Pastor of Gloria Dei Church
 Rick Murray, Parent/Caregiver
 Mary Watkins, Parent/Caregiver/Retired Special Needs
 Educator



SUNDAY-FUNDAY

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

DATE: Sunday, March 16, 2025

TIME: 2:00 to 4:00pm

COST: FREE

PLACE: Kuper-Ratsch Senior Center

2025 DATES:

January 19	July 20
February 16	August 17
March 16	Sept.
April 13	October
May 18 1-3	Nov.
June 22	Dec.---

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

ACTIVITY: Enjoying time with others... **& Games**
 and

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

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

NOTE: MUST RSVP TO PAM at Senior Center by Wednesday before event - 608-374-7476 or pbuchda@tomahwi.gov

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

SPECIAL NEEDS OPEN GYM

Limit of 12 people taking the class.



DATE: FRIDAYS

TIME: 12noon-12:45pm

PLACE: Kupper Ratsch Senior Center

FACILITATOR: Volunteers & Parents/Caregivers

SIGN UP FOR EACH CLASS: Contact Pam at 608-374-7475 or pbuchda@tomahwi.gov or stop by the senior center.

COST: FREE
 Special needs exercise class.



PROM DRESSES FOR SPECIAL NEEDS PROM



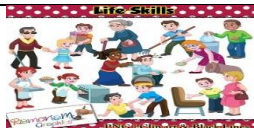
The organization and care of dresses is ongoing.
 (Found a home at the senior center in 2021).
 Will take donations of prom dresses.

Will loan out prom dresses for regular prom also.

L.I.F.E. After School & L.I.F.E. In Summer

School: 3:30 on Mondays, Wednesdays. & Thursdays (Sept thru May) at the Kupper-Ratsch Senior Center.

Summer: 3:00 on Tuesdays, Wednesdays & Thursdays (June & July).



DATE: See above. **TIME:** See above

PLACE: Kupper-Ratsch Senior Center

SPONSOR(S): A partnership with Goodwill.
 (Started Nov. 29, 2021 at senior center).

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



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



READY, SET ... GOALS!

“Kindness is the chain by which society is bound together.”

~ Johann Wolfgang Von Goethe, German author/scientist/philosopher

04 VOLUNTEER PROGRAM

GOAL(S):

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

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



VOLUNTEER OPPORTUNITIES

You are needed



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

~Dick Gregory

BINGO VOLUNTEERS WANTED in Volunteer Caller Rotation



DATE: Mondays, Thursdays and/or Fridays

TIME: 12:30 set-up / 1:00 Bingo

PLACE: Kupper-Ratsch Senior Center

CONTACT: Pam 608-374-7476 or

pbuchda@tomahwi.gov

Bingo Callers will teach you how we do bingo at the senior center.

SPECIAL NEEDS OPEN GYM VOLUNTEERS WANTED

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



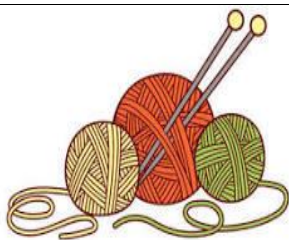
DATE: FRIDAYS

TIME: (11:45) 12noon-12:45 (1pm)

PLACE: Kupper-Ratsch Senior Center

CONTACT: Pam 608-374-7476 or

pbuchda@tomahwi.gov



KNITTING GROUP
Volunteer Instructor

DATE: ?

TIME: mornings or afternoons ?

PLACE: Kupper Ratsch Senior Center

INSTRUCTOR: ?

COST: Free, however you provide your own supplies



TATTING GROUP Volunteer Instructor

DATE: ?

TIME: mornings or afternoons ?

PLACE: Kupper Ratsch Senior Center

INSTRUCTOR: ?

COST: Free, however, you provide your own supplies



“Good Neighbor” DRIVERS to Volunteer

If you are driving yourself to the senior center for a group & would like to help others...

There are some people wanting to come to the same groups as you do here at the senior center, but they need rides.

If you are so inclined to be a “good neighbor” volunteer driver, check with Pam and/or Paulette on who might need a ride.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

04 VOLUNTEER PROGRAM, continued...



VOLUNTEER OPPORTUNITIES
You are needed



"Remember that the happiest people are not those getting more, but those giving more."
~H. Jackson Brown Jr



GROUP TRIP COORDINATOR

Looking for a volunteer to be our **Group Trip Coordinator**.
Please see Pam if you are interested.



MEDITATION and/or T-CHAI VOLUNTEER INSTRUCTORS WANTED

We are looking for volunteer instructor(s) for **Meditation** and/or **T-Chai**.

CONTACT Pam
608-374-7476
pbuchda@tomahwi.gov



NEWSLETTER FOLDING VOLUNTEERS

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

CONTACT Pam or Paulette
at senior center

CONTACT Pam
608-374-7476 or
pbuchda@tomahwi.gov

FACILITATE A NEW GROUP OF INTEREST

WHAT INTEREST: ??? **DATE:** ??? **TIME:** ???

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

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



VOLUNTEERS since last newsletter *(was put together):*

June Abbott; John & Rose & Libby Berry; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Trudi Brohmer; Pam Buchda; Sandy Chroninger; Chad Dobson; John Dostal; Richard Gegenfurtner; Sue Gottbeheat; Alyson Hefner; Marvin Henricks; Tammy Hewuse; Siegrun Horst; Gail Johnson; Doris Kelley; Enid Mistele; Gary Moe; Jill Montgomery; Leta Nofsinger; Sue O'Neil; Marvin Parker; Al Pasch; Anna Mae Rudolph; Doug Semrau; Lauri Shumway, Cassie Skogan.
L.I.F.E. STAFF/VOLUNTEERS: Karen Olson; Joey Davis; Peggy Meiners; Jill Montgomery; Pat Reis.
MUSIC VOLUNTEERS: Gary Felber; Blaine Hackett; Blaine Meyer; Michael Slater.
SENIOR & DISABLED BOARD: Sandi Bloom; Sue Greeno; Jenna Moser; Evelyn Noyes; Lauri Shumway; Shawn Zabinski.
SPECIAL NEEDS ADVISORY GROUP: Patty Ambort; Ashley Gerke; Lauri Shumway; Stephanie Squires; Renee Stroh.



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

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

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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

05 COMMUNITY INVOLVEMENT/PUBLIC RELATIONS

GOAL(S):

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

PUBLIC RELATIONS

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

NEWSLETTER SUBMISSION DEADLINE



If you have something you would like to put in the next newsletter, please submit, in writing or e-mail (pbuchda@tomahwi.gov), by the 15th of this month for next month's newsletter.

NEW NEWSLETTERS AVAILABLE



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

FAMILY PROMISE PARTNERSHIP



DATE: 3rd Sunday to 4th Sunday, if needed.
TIME: Approximately 4:00pm - 7:30am
PLACE: Kupper-Ratsch Senior Center
PARTNERS: Family Promise & Volunteers from various churches & organizations

Taking a turn, every month providing a week of shelter for homeless families in the Family Promise program.

COMMUNITY INVOLVEMENT

- Ongoing: Maintain existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses.
- Yearly: Senior Center involvement in community events such as Freeze Fest.
- Yearly: We have a senior center booth at the Healthy Aging Expo in Tomah.
- Yearly: Organizing the free Tomah Area Annual Community Halloween Party (1990).
- Ongoing: Director is a member of Rotary Club of Tomah (1990).
- Ongoing: Director is serving on Tomah Health Hospice Touch & Palliative Care Advisory Board (2016or17)
- Ongoing: Director is a member of Lioness & then Lions Club of Tomah (2018).
- Ongoing: Director is an individual member of Chamber of Commerce (2020).
- Ongoing: Director is a member of American Association of University Women [AAUW] (2021).
Serving as 2024-2025 Tomah Branch President and serving on 2025 AAUW State Convention Committee.
- Ongoing: Director is serving on Neighbor For Neighbor Food Pantry Board (March 2022).
- Ongoing: Director is serving on Noah’s Ark Christian Learning Center Community Leadership Team(Aug.22)
- Ongoing: Director is serving on TAMS (Montessori School) Governance Board (May 2023).
- Ongoing: Director is serving on Tomah Concert Association Board (March 2024).



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



06 BUILDINGS/MAINTENANCE

GOAL(S):

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

- Ongoing: Continue to work to make the senior center feel “homey”, with an **inviting, friendly & comfortable atmosphere**, including seasonal decorating & keeping the place clean.
- Ongoing: Maintenance Projects/Repairs. Seems there is always something that needs doing.
Thank You Scott Donovan, City Maintenance.

- 107 E. Milwaukee Street – Tomah Housing Authority Office:** Rental continues to present.
New furnace 2019.
- 109 E. Milwaukee Street - Apartment** above Housing office: Rental Nov. 4, 2021, to present.
Deep clean & repainted- 2021.
- 1000 Superior Avenue - Jensen Tax & Accounting:** Rental June 15, 2023, to present.
Added another exit light in back hall. Removed wooden structure partially blocking back door. In process of replacing back door.
- 1002 Superior Avenue - Senior Center...** Automatic door mechanisms fixed on 03-20- 2024. Smoke/CO2 Detectors installed on all 3 floors in April 2024. 11-2024 Thermostat replaced in upstairs center heating zone, & Venter motor replaced in dance room heating zone. 12-2024-01-2025 Volunteers painted walls in main rooms on 2nd floor.
- Kitchen/Prep area – ADRC Meal Site:** Rental continues to present.
- 4 Offices on 2nd floor–VAMC AFGE Local 0007 Union:** Rented Oct.1, 2019 to present.
Locks added to the 4 doors-2019.

- 1st Floor:** -**Senior Center** changed locks front & back doors – 2018.
- Main/Dining room** (in use most of the time) – Coat hooks added 2019; New chairs with 3-inch padding-2019. Added 8 bookshelves in 2023. WiFi Booster added 03-27-2024.
- Activity room** (in use most of the time).
Chair rack 2018.
- Library**/hall/food assembly area.
- Kitchenette** – renovation in 2020.

- Basement** - Accessible by stairs.
- 2nd floor** - Accessible by stairs.
- Conference room at top of stairs** -meetings are held in this room with tables & comfortable chairs. (could see for a future movie/TV room).
- “Break-out” room** for smaller groups or games.
- Big Front Room**-Line dancing upstairs since 04-2024

- Loan Closet** room- renovation 2019.
- Giving Closet** – started 2019.
- Storage/Laundry** room–Renovation 2019 & 2020.
- Workroom/storage/loan closet overflow**
Loan Closet renovation opened blocked door-2019
New locking screen door 02-2024.
- 2 **Bathrooms** with toilets replaced in 2023.
- OUTSIDE in Back ('Courtyard'/Sitting area):**
- New metal cigarette receptacle in back 2018.
- Garbage corral built 2019.
- 1st Bench from Rotary moved from front to back when new one in Front-2020.
- Shed built 08-2020.
- Picnic Table with Umbrella. 2020.
- 5-7 Raised Garden Beds 08-2024.
- Storage closet** (for building supplies).
- Storage room** (for our dept.) & access to roof.
- Room for Family Promise** storage.
- 2 **Special Needs Prom Dress** rooms.
- Room for Loan Closet** storage.
- Corner Big Front room**
Currently used as loan closet over-flow storage.
(could see as a future game *pool table & dart game*).
- 2 **Bathrooms** with toilets replaced in 2022.
- OUTSIDE in Front:**
- Added bench donated by Rotary Club of Tomah-2020.
- Added 2 flower planters both sides of front bench-2020.

-1004 Superior Avenue – JNC Latin Grocery Store: Rental September 20, 2023, to present.
New air conditioner/furnace 07-2024.
New locks front & back 07-2024.

	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	
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06 BUILDINGS/MAINTENANCE, continued...

HISTORY:
The planning and work for the city department – Senior & Disabled Services (*which included the senior center*) was the brainchild of Mayor Ed Thompson and was started in 1999. In 1999 the senior center program was started in the basement of city hall.
The buildings for the senior center (*107 Milwaukee Street with 109 Milwaukee St. second floor apartment, 1000/1002/1004 (not second floor) Superior Ave.* were purchased in 2002 (*from Mr. Carmichael & Mr. Holmes*) after the city received a gift of money for the senior center from the Kupper-Ratsch family.
At 8/23/2022 City Council meeting, the council approved the donation to the city (senior center) of 2nd floor of 1004 Superior Ave. building (the old radio station) by the Dickie family.
Fun facts: When Mr. Holmes had these buildings for Westland Insurance and the bank building kitty-corner across the street ½ block away, the buildings were connected by computer cable under the road. Before the senior center was Westland, it was Neitzel’s Furniture Store and Mortuary.

UPSTAIRS MEETING ROOMS & SITTING ROOM at the senior center

 <p>06/27/2024</p>	 <p>2020/08/24 00:26</p>	 <p>05/30/2024</p>
Meeting room at top of stairs	'Break-out meeting room	Line dance room above the office

We have a meeting room, a 'break-out meeting room', and a 'dance' room upstairs. However, the upstairs is only accessible by the stairs, so that limits the use of the rooms.

POLICY – RENTAL USE OF SENIOR CENTER

<p>There are some opportunities to... RENT A SPACE for events/meetings at the Senior Center.</p> <p>APPLICATIONS ARE SUBJECT TO APPROVAL by City of Tomah's Senior & Disabled Services Director.</p>		<p><i>The City of Tomah and/or The City of Tomah's Senior & Disabled Services Department retains the ability to deny use of building based on availability of staff, activities/events scheduled, other bookings, history of usage/how facility was treated before, etc.</i></p>
<p>RENT (and License Fees, if applicable) ARE DUE AND PAYABLE AT TIME OF APPLICATION.</p>		
<p><u>PRIVATE APPLICANT</u></p> <p>Client, resident \$80. Client, non-resident \$96.</p>	<p><u>PRIVATE APPLICANT</u></p> <p>Non-Client, resident \$110. Non-Client, non-resident \$126.</p>	<p><u>PUBLIC APPLICANT</u></p> <p>Public applicant, resident \$0. Public applicant, Non-resident \$50</p>
<p>Ongoing, regularly scheduled (ie: 2-4 times monthly, 4-12 times yearly, etc.) private groups are half the above rents each time here.</p>		
<p>CLIENT: Regularly comes to the senior center. RESIDENT: Lives in the City of Tomah</p>		<p>NON-CLIENT: Lives in the City of Tomah but does not regularly come to senior center. NON-RESIDENT: Does not live in the City of Tomah</p>
<p>PUBLIC: Refers to clubs/service organizations that deal with service and civic involvement for the community, such as scholarships, good deed projects, etc.</p>		<p>PRIVATE: Refers to farm organizations, industry, private parties or any other gatherings with the objective to make money not used for civic improvement.</p>


	<p>SENIOR & DISABLED SERVICES DEPARTMENT</p> <p>MONTHLY REPORT</p>	 <p>READY, SET... GOALS!</p>
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07 INCOME/BUDGET/DONATIONS


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

- Ongoing: Worked on monthly bills/invoices & keeping track of income/expenses & the budgets.
- Ongoing: Planning possible future capital budget projects.
- Ongoing: Donations of Bingo Bash Items for senior center and organization of them (these donations save money on operating expenses).

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

	<p><u>SENIOR CENTER FUNDRAISING</u></p>
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-Ongoing: In-House Fundraiser Projects:
Greeting cards, framed puzzles, showcase items & other items as they are available.

	<p style="text-align: center;"><u>SHOWCASE ITEMS</u></p> <p>We have items for purchase in the large showcase by the piano in our main room. IE: craft items, jewelry, etc.</p> <p style="text-align: center;">Shop for yourself or for a gift.</p> <p>We accept donations of items for showcase.</p> <p>Volunteer needs: Donating/Making craft items, jewelry. Etc. for showcase sales.</p>
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GREETING CARDS

In our activity room, we have a have a greeting card tree rack with different kinds of greeting cards for sale for 25 cents each. **We accept donations of greeting cards to supply this fundraiser.**



PUZZLES

We have framed puzzles at the Senior Center. They may be purchased for the amount on each puzzle. It is a year-round fundraiser. They make nice gifts and/or decorations for your home or business. **We accept donations of puzzles for people to put together here or at home.**



LIGHTBULBS

We have packs of 4 LED (60 watt equivalent) Lightbulbs for sale for \$3. That's a good price.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

Music imprints itself in the brain deeper than any other human experience...

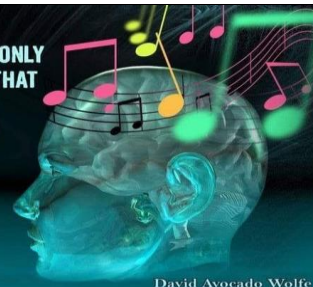
...Music brings back the feeling of life when nothing else can.

Dr. Oliver Sacks

Music

It has the power to make us smile, and bring us to all types of tears. It can carry us back in time, and inspire us to dance in the moment. For all our happiest days, and our saddest, there is music.

FACT:
ONE OF THE ONLY ACTIVITIES THAT ACTIVATES, STIMULATES AND USES THE ENTIRE BRAIN IS MUSIC.



David Avocado Wolfe

"Words make you think.
Music makes you feel."

A song makes you feel a thought."

E.Y. Harburg

Music can change your mood in a second.
Listen to music that makes you smile.



DID YOU KNOW?

Music has the ability to repair brain damage and return lost memories.



**Music is good for the soul.
It touches us and fills us.
It reminds us of past memories and creates new memories.
It brings us together.
It is a celebration of life.**



According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body.

-Creative Forecasting, March 2021

MUSIC SPONSORSHIPS NEEDED

We believe in the benefits of music for all of us. As a result, we have a **music program** here at the senior center with the idea of free admission to weekly live music entertainment.

The music program is our most expensive ongoing program and is solely funded by sponsorships, donations, grants and, if fortunate, volunteers sharing their time and musical talents.

WE NEED SPONSORS! Please be a sponsor of music!

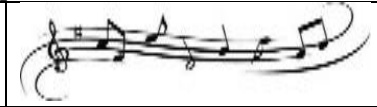


DATE: Fridays
TIME: 10:15am-11:15am
COST: FREE Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: Could this be you?!!!



The weekly music costs for the senior center are anywhere between volunteering-for-free to \$175 an hour for a music performance.

Please make check to:
City of Tomah's Senior & Disabled Services
Dept. - Music Program.



Donations of any size are appreciated!

2025 MUSIC SPONSORSHIPS

\$500 & up -Frank G. Andres Charitable Trust 2024 for 2025 Music	\$250-\$499 -Pam Buchda	\$100-\$249	Up to \$99
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MUSICIANS THAT SPONSOR THEMSELVES BY VOLUNTEERING are Gary Felber; Blaine Hackett; Shannon Hogie; Blaine Meyer; & Michale Slater. **THANK YOU!!!**



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

-Ongoing: Fundraising for Specific Programs/Projects, continued...

Work goes on throughout the year. (I.E: Music Sponsorships, Halloween Party, etc.).

2025 HALLOWEEN Fundraiser for Community Party-October 31			
<u>SUPERHERO: \$500 & up</u> -City of Tomah (Rec. Park & staff hours)	<u>GENIE: \$250-\$499</u> -Pam Buchda	<u>MAGICIAN: \$100-\$249</u>	<u>GREAT PUMPKIN: Up to \$99</u>

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


2025 ART & CRAFT FAIR Fundraiser for Senior Center-Nov.			
-	-	-	-

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


2025 GRANTS	
-	-

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

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



	<h3>2025 MEMORIALS</h3>
<p>-IN MEMORY of Pat Koca by Pam Buchda</p>	

-Ongoing: **Other Donations.**

2025 MONETARY GIFTS					
\$500 & up	\$250-\$499	\$100-\$249	\$50 to \$99	\$Up to \$50 -Lance & Barbara Jensen	\$Up to \$50 -Eugene Jakobi

	<h2>SENIOR & DISABLED SERVICES DEPARTMENT</h2> <h3>MONTHLY REPORT</h3>	 <h2>READY, SET ... GOALS!</h2>
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07. INCOME/BUDGET/DONATIONS , continued	SENIOR CENTER FUNDRAISING
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DONATIONS since last newsletter:			
	<p>AAUW; June Abbott; Gene Alderman; Sharon Anderson; <i>Anonymous</i>; David Batten; Mary Boettcher; Duane & Paulette Bolton; Marvin Braud; Liz Brown; Tara Brueggeman; Pam Buchda; Mark Clapper; Dorothy Coenen; Casimir Eichenseer; Tom Feldkamp; Becky Fitzpatrick; James Fountain; Richard Gegenfurtner; Gerri Gerke; Susan Greeno; Alyson Hefner; Marvin Henricks; Penelope Herr; Siegrun Horst; Pat Johnson; Terry Juracich; Ann Kerr; Chris King; Ruth Klug; Bette Knutson; Mary Lovold; Lorraine Lowry; Russel McKenna; Richard McNeal; Gary Moe; Jill Montgomery; Carol Myers; Neighbor For Neighbor Food Pantry; Earra & Leta Nofsinger; Ken & Sue Olson; Sharon Organ; Bonnie Owens; Elva Pearson; Pete Peterson; Marilyn Ratliff; Paul & Terri Rice; Lorna Rosenow; SAVVY Sisters via Ellen Westpfahl; Cassie Skogan; Joyce Skogan; Cheryl Stees; Dave Wagner; Ann Wallus.</p>		
DONATIONS RECEIVED Each MONTH XX DAYS of XX OPEN DAYS			
January: 22 of 24 days	April: xx of xx days	July: xx of xx days	October: xx of xx days
February: 16 of 24 days	May: xx of xx days	August: xx of xx days	November: xx of xx days
March: xx of xx days	June: xx of xx days	September: xx of xx days	December: xx of xx days
	<p>THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!</p> <p>~Pam Buchda, Senior & Disabled Services Director</p>		

2025: BUSINESSES, ORGANIZATIONS & PEOPLE WHO DONATED – THANK YOU!!!

<p>AAUW June Abbott Gene Alderman Sharon Anderson <i>Anonymous</i> David Batten Sandi Bloom Mary Boettcher Duane & Paulette Bolton Marvin Braud Liz Brown Tara Brueggeman Pam Buchda Dan Burton</p>	<p>Cares 4 You Pat Christensen Mark Clapper Doroth Coenen Carol Drysch Casimir Eichenseer Tom Feldkamp Becky Fitzpatrick James Fountain Rebecca Frost Richard Gegenfurtner Gerri Gerke Susan Greeno Alyson Hefner Marvin Henricks</p>	<p>Penelope Herr Siegrun Horst Lance & Barbara Jensen Gail Johnson Pat Johnson Terry Juracich Ann Kerr Chris King Ruth Klug Bette Knutson Karen & Terry Kopenhafer Jan Koranda Mary Lovold Lorraine Lowry</p>	<p>Russel McKenna Richard McNeal Gary Moe Rebecca Modlin Amy Modlom Jill Montgomery Carol Myers Neighbor For Neighbor Food Pantry Eara & Leta Nofsinger Ken & Sue Olson Sharon Organ Bonnie Owens Elva Pearson Pete Peterson</p>	<p>Marilyn Ratliff Paul & Terri Rice Lorna Rosenow SAVVY Sisters Kathy Scherreciks Sue Sherman Cassie Skogan Joyce Skogan Cheryl Stees Kathleen Stouffer Dave Wagner Ann Wallus Ron & Deb Watson</p>
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THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERNCE! YOU ARE APPRECIATED!

~Pam Buchda, Senior & Disabled Services Director

	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	
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08	MEAL SITE
GOAL(S):	
<p>A. To continue to provide a meal program at the senior center. B. To continue to partner with Monroe County ADRC to provide meals at the senior center.</p>	

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

TOMAH MEAL SITE	
<p><i>The City of Tomah (Senior & Disabled Services Department) has a contract with the Aging & Disability Resource Center (ADRC) of Monroe County for the Tomah meal site to be at the Kupper-Ratsch Senior Center.</i></p>	
<p style="font-size: 24pt; font-weight: bold;">SENIORS</p> <p style="background-color: red; color: white; padding: 2px;">GET-TOGETHER</p>	<p>DATE: Monday thru Fridays, except holidays TIME: Arrive 11:15 or earlier for Lunch at 11:30am COST: Meal donation to ADRC is \$4-\$7 for 60 & older, younger is \$14.07 PLACE: Kupper Ratsch Senior Center SIGN-UP: Per ADRC sign up by NOON one day before to reserve meal CONTACT: ADRC Tomah Meal Site Manager, Cathy Neumann at 608-372-7291 or come to Senior Center to see her. Or the ADRC of Monroe County Office at 608-269-8690. Join us at the Kupper Ratsch Senior Center. Good People–Good Place!</p>
<p><i>NOTE: Besides in-house meals, the Tomah meal site has some pick-up meals, and three delivery routes for home-bound people. For food safety, each route can serve about 20 places.</i></p>	

There is usually a waiting list to get home delivery.

09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF

GOAL(S):

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

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

MEETINGS:

- Ongoing: Special Needs Committee meetings:
1st Tuesday at 5:30pm every other month (starting in January) at the senior center.
- Ongoing: Senior & Disabled Services Board meetings:
1st Tuesday at 6:30pm every other month (starting in January) at the senior center.
- Ongoing: Tomah’s Great Holiday Shopping Hunt (TGSHS) meetings:
2nd Tuesday at 4:30pm every month (starting in February thru November) at the senior center.
- Ongoing: Staff Meetings for City Department Heads:
2nd & 4th Tuesdays at 8:30am &/or as scheduled, usually at city hall.
- Ongoing: Committee of the Whole Meeting, depending on what is on the agenda.
Monday before 3rd Tuesday at 6:30pm at city hall.
- Ongoing: City Council Meeting to give Monthly Department Report:
3rd Tuesdays at 6:30pm at city hall. (Written report due in Municode agenda on 2nd Tuesday).
- As Needed: Long-Range Planning Meeting, depending on if a senior center project is on the agenda.
3rd Wednesday at 5:00pm at city hall.

EDUCATIONAL OPPORTUNITIES:

As they present themselves, and are appropriate, and are within budget.
-February & March: Training on city computer & programs.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

PROFESSIONAL ORGANIZATION INVOLVEMENT

- Wisconsin Association of Senior Centers (WASC) member since January 2019, meetings/education as scheduled.
Served on 2024 WASC State Conference Committee.
- Wisconsin State Aging Advisory Council (SAAC) serving 3-year term since Sept. 2022, meetings 2nd Thurs.10am-12.
- National Council on Aging (NCOA) virtual meetings/education as scheduled.
- National Institute of Senior Centers (NISC) virtual meetings/education as scheduled.
- Healthy Brain Coalition of Monroe County (formerly Monroe County Dementia & Brain Health Coalition) meetings on 1st Thursday 3:00pm.
- Wisconsin Coalition for Social Connection meeting 3rd Tuesday (Feb, Apr, June, Aug, Oct, Dec) 2:00pm.

City of Tomah’s SENIOR & DISABLED SERVICES BOARD

MISSION STATEMENT:

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



The committee was formed in July 2000. They **Volunteer** their time for us. Shall consist of Mayor, 2 Alderpersons, & 5 citizens. Terms shall be 2 years & aldermanic members shall be coextensive with their term of office.

DATE: Meets 1st Tuesday every other month (Jan.-Mar.-May-July-Sept.-Nov.)

TIME: 6:30pm PLACE: Kupper-Ratsch Senior Center.

2023-2025 TERM

2024-2026 TERM

Sandi Bloom, Citizen	Jenna Moser, Citizen	Paul Dwyer, Mayor
Susan Greeno, Citizen, SECRETARY	Lauri Shumway, Citizen,	Mitch Koel, Alderperson District 5

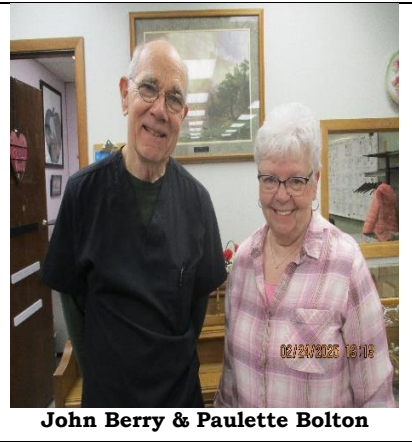
Evelyn Noyes, Citizen	VICE-CHAIRPERSON	Shawn Zabinski, Alderperson District 4, CHAIRPERSON
NAME	City of Tomah's SENIOR & DISABLED SERVICES EMPLOYEES	
Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary 40 hours week 07-02-2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budget 20 hours week 07-13-2021
John Berry	Senior & Disabled Services Aide (SDSA)	PT: Budget 10 hours week 01-13-2025
STAFF HISTORY: Senior & Disabled Services Directors: Maretta Budde 1999-2000. Delia Duncan 5-01-2000 to 05-31-2018. Senior & Disabled Services Aides: Junior Noyes 02-10-2009 to 05-31-2018. Diane Behrens 10-02-2018 to 03-05-2021.		
INTERN HISTORY: Sistina Barr 08-16-2023 to 11-06-2021 APTIV Program. Thomas Hollis 10-25-2022 to 01-05-2023 APTIV Program. Brittany Phillips 12-09-2024 to 03-09-2025 APTIV Program.		
If you have any questions, please feel free to contact me. Sincerely, <i>Pam Buchda</i> , Tomah's Senior & Disabled Services Director		



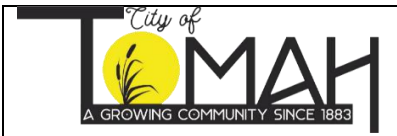
EMPLOYEE APPRECIATION DAY
From Wikipedia, the online encyclopedia

Employee Appreciation Day is an unofficial holiday OBSERVED ON THE FIRST FRIDAY IN MARCH. It is a day for workplaces to thank their employees for their hard work and effort throughout the year.

Here at the Senior Center on Friday, March 7th let's take time to appreciate and thank Paulette and John for all they do and for their friendly, caring ways.



☺Page 24



SENIOR & DISABLED SERVICES DEPARTMENT INFORMATION



MISSION STATEMENT

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

Tomah Timberwolves **Credo**
by Del Goetz

Respect the elders. Teach the young.
Cooperate with the pack.
Play when you can. Hunt when you must.
Rest in between.
Share your affections. Voice your feelings.
Leave your mark.

HOURS of Kupper-Ratsch SENIOR CENTER



The Kupper Ratsch Senior Center is open Monday thru Friday from 8:30am to 4:30pm, except on holidays (& occasional set-up times for special events-check monthly calendar).

We may be able to book groups some evenings and/or some weekends. Must discuss with Senior & Disabled Services Director to see what is possible.



POLICY - NO AGE REQUIREMENT





People of any age may participate in our senior center activities and events. That being said...the Senior Center encourages senior, disabled, and people with special needs of all ages to participate in our programs/events.

NOTE: There are age and/or residency requirements for Aging & Disability Resource Center (ADRC) of Monroe County services including senior dining & meal delivery, and for some WIHA courses (IE: PALS).


POLICY - NO MEMBERSHIP FEES



	<p>There are NO membership fees, age, or residency requirements to participate in most programs and services* offered at the City of Tomah's Senior Center. Note: * There are age and/or residency requirements for Aging & Disability Resource Center (ADRC) of Monroe County services including senior dining & meal delivery.</p>	 <p>1-28-2019 Board Meeting</p>
-----------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------

POLICY - PHOTOS/VIDEOS/ETC.



	<p>The City of Tomah's Senior & Disabled Services Department (including the Kupper Ratsch Senior Center) reserves the right to utilize photos/videos/etc. of participants for publicity purposes. Participants not wanting their photo/video/etc. used must notify the Senior & Disabled Services Director in writing.</p>	
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POLICY - NO WEAPONS

	<p>As defined by Wisconsin State Statute 941.235 – Carrying Firearm in Public Building: 'Any person (other than those listed in statute) who goes armed with a firearm (941.23 Concealed Weapon) in any building owned or leased by the state or any political subdivision of the state is guilty of a Class A misdemeanor.'</p>	<p>NO FIREARMS OR WEAPONS ALLOWED ON THIS PROPERTY.</p>
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	<p>SENIOR & DISABLED SERVICES DEPARTMENT INFORMATION</p>	
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CODE OF CONDUCT

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

The purpose of this code of conduct is to establish a standard of behavior, which will ensure the safety and wellbeing of all involved at the senior center and its events.

Participation at the senior center is a privilege, not a right. All are expected to abide by this code of conduct.

All are expected to behave in a manner consistent with core social values of mutual respect, courteous/positive attitude towards others, friendly, trustworthy, responsible, accountable, engaged here in teamwork, and protective of other's property.

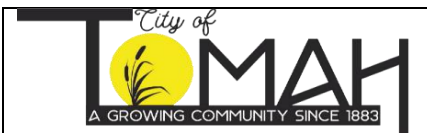
The Senior & Disabled Services Department staff has the authority to make immediate decisions regarding inappropriate behavior and consequences. Not all situations or circumstances are addressed in these guidelines. Staff will address each situation on a case-by-case basis. Offenses may result in immediate removal from the senior center and/or its events. Some offenses may result in involving our police department.

BEHAVIORS that are EXPECTED while participating at the senior center and its events:

- I will act in ways that bring respect to me and to others.
- I will help make the senior center an inviting, friendly and safe place to be by welcoming and respecting others and ensuring an environment free of discrimination and harassment.
- I will exhibit a positive attitude toward others, contribute to a harmonious environment, and not use bad language, swear at, insult and/or fight with others.
- I will learn and follow the senior center guidelines and rules of the activities I participate in.
- I will be part of the team by pitching in and helping (to the best of my abilities) to set up before, assist during, and clean up after activities I participate in.
- I will ask staff questions and/or appropriate leader volunteers when I do not understand.
- I will exhibit good sportsmanship in the activities I participate in.
- I will respect others and not make inappropriate or unwanted verbal, visual, physical and/or sexual advances/behaviors toward others.
- I will be accountable and not take things that are not mine unless offered to me by staff or staff designee.
- I will help make the senior center a safe place to be and follow safety guidelines and rules.
- I will uphold the mission, philosophy, principles, and policies of the City of Tomah and its Senior & Disabled Services Department.

BEHAVIORS that are UNACCEPTABLE while participating at the senior center & its events:

- Taking things that do not belong to you & have not been offered to you by staff or staff designee.
- Exhibition of poor sportsmanship.
- Conduct which disrupts or impedes the participation of others.
- Conduct that is unfriendly, discriminating, offensive, intimidating, hostile and/or alienating in visual, verbal and/or behavioral ways.
- Any unwelcome verbal and/or visual conduct, such as profanity, abusive language and/or gestures, intimidation, threat of violence, and/or unwelcome sexual overtures.
- Any unwelcome physical contact, including physical sexual overtures, violent or disruptive behavior and/or physical abuse.
- Illegal and/or socially unacceptable behavior.
- Use of alcohol, illegal drugs and/or possession of harmful weapons at the senior center and events.



SENIOR & DISABLED SERVICES DEPARTMENT INFORMATION



MILITARY SERVICE PHOTO BOARD



We have a Military Service Board with pictures of people past and present who have served in the military.
 You are welcome to bring pictures of people who have served to add to the board.
Please give picture and printed name to staff to type name and to put on board.

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



PARKING AREAS

You may park your cars in the parking lots behind the senior center building or in street parking stalls.

The area outside the back door(s) of 1002 Superior Ave. (*senior center*) & 1004 Superior Ave. (*JNC Latin Grocery Store*) is for deliveries of food, people drop-off & pick-up, and for our 'courtyard' area – it is NOT FOR PARKING.

The first two parking lanes behind us (*senior center*) off Milwaukee Street belong to the Western Technical College (WTC). We are fortunate and thankful they allow us at the senior center to park in their parking lot.

The rest of the parking lanes further over behind us is a city parking lot for us to use.



DONATION OF ITEMS ONLY DURING OPEN HOURS

DONATIONS ACCEPTED DURING OPEN HOURS ONLY

Donations are welcome and should be brought to us during open hours – Monday through Friday 8:30am to 4:30pm, except holiday times.

The names of people who have donated and items they donated should be reported to staff.

Please DO NOT DROP OFF ITEMS &/or DONATIONS OUTSIDE THE DOOR(S) of the senior center.

VOLUNTEERING to TREAT for AFTERNOON SNACK



Please contact staff if you are planning to bring a treat to share – we have a calendar in the kitchenette that we will reserve the date for you.

Not only does your “treating” bring happiness to you for sharing and others for enjoying it, but it also helps the senior center budget.

The tradition at the senior center is for those that wish to... on or around their birthday... to provide the afternoon snack and/or to treat everyone to a bingo card or such. All of this is optional and NOT a requirement.

VOLUNTEERING for GROUPS & GROUP RESPONSIBILITIES



Each group scheduled at the senior center has volunteers who coordinate with staff and facilitate their group(s).

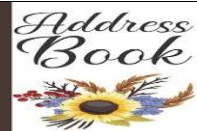
Staff approves of and schedules groups.

Participants in groups are responsible for the group's set-up and clean-up.

YOUR CONTACT INFORMATION



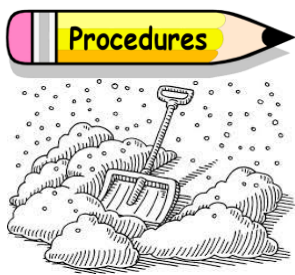
Please share with staff - Pam or Paulette - **YOUR CONTACT INFORMATION** ... your name, phone number, email, address, & birthdate (may, but do not have to share year).






SENIOR & DISABLED SERVICES DEPARTMENT INFORMATION



WHEN THE SENIOR CENTER IS CLOSED DUE TO WEATHER

	<p>When the meal site is closed due to bad weather, most of the time, the Senior Center is still open.</p> <p>If in doubt, call staff at the senior center 608-374-7476 after opening time (8:30am), say around 8:45am (for the 9am activity) or 9:00am.</p> <p>Depending on the circumstances, if the senior center is closed... we try to share the information with the radio and TV stations, city hall, and on the City of Tomah and the Tomah Senior Center Facebook pages.</p>	<p>If closed, we do call the radio stations: Tomah (Magnum- 96.1, 94.5, 1460) at 608-372-9600, & Sparta (COW- 97.1) at 608-269-3100, along with informing city hall 608-374-7420, who puts it on the City of Tomah's website and Facebook.</p>
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	<h2 style="text-align: center;">REVIEW on FALLS and/or ACCIDENTS</h2>	
<p style="text-align: center;"><u>What is the protocol – the expectations of your actions:</u></p> <p>Occasionally someone falls or has an accident at the senior center. What do you do? <u>When a person has fallen...</u></p> <ol style="list-style-type: none"> 1. DO NOT HELP THEM UP – even if they ask you to. Leave them exactly as they have fallen. Do not crowd around the person – one person is enough to reassure & keep them calm. <p><u>For any accident and/or fall...</u></p> <ol style="list-style-type: none"> 2. GET STAFF RIGHT AWAY 3. Staff will ASSESS THE SITUATION. And then move forward with appropriate action. 		

<h2 style="text-align: center;"><u>COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...</u></h2> <p style="text-align: center;">for “summer” & “winter” colds and flu, coronaviruses/COVID, and other illnesses.</p>		
	 <ol style="list-style-type: none"> 1. WASH HANDS OFTEN. Use HAND SANITIZERS if cannot wash hands. 2. Keep your HANDS AWAY FROM your FACE. 3. COUGH/SNEEZE INTO your INNER ELBOW. 4. Wear a MASK if you choose. 5. Wear GLOVES if you choose. 6. Practice PHYSICAL DISTANCING if you choose. 3 to 6 feet is recommended. 7. STAY AT HOME IF YOU ARE SICK! 8. COME BACK when you are better. 	<p>“We also need to be aware of that some of us have “underlying conditions”, so we may cough and sneeze because of allergies, asthma, and/or heart/lung conditions and not a “catching” sickness. Please continue to be kind and understanding.</p>

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 26-28, 2025.

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 26-28, 2025 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 18 & 19, 2024

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

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

FEE \$ 10.00 5000001193 Receipt # Application Date: 3/4/2025
 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 06-26 and ending 06-28 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club 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
 Town Village City

(c) Date organized 07/2009

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President John Schuck - 1208 Lakeview Dr. Tomah
 Vice President Nic Jacobs - 411 McJean Ave. Tomah
 Secretary Lou Roberts - 28284 City Hwy CA Tomah
 Treasurer _____

(g) Name and address of manager or person in charge of affair: Chavis Schreier 56054 Dogwood Ave. Tomah
408-372-2081 mail@tomahtractorpull.com

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

(a) Street number 1625 Butts Ave.

(b) Lot Recreation Park Block _____

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

(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 Budweiser Dairyland Super National Truck & Tractor Pull
 (b) Dates of event June 26-28

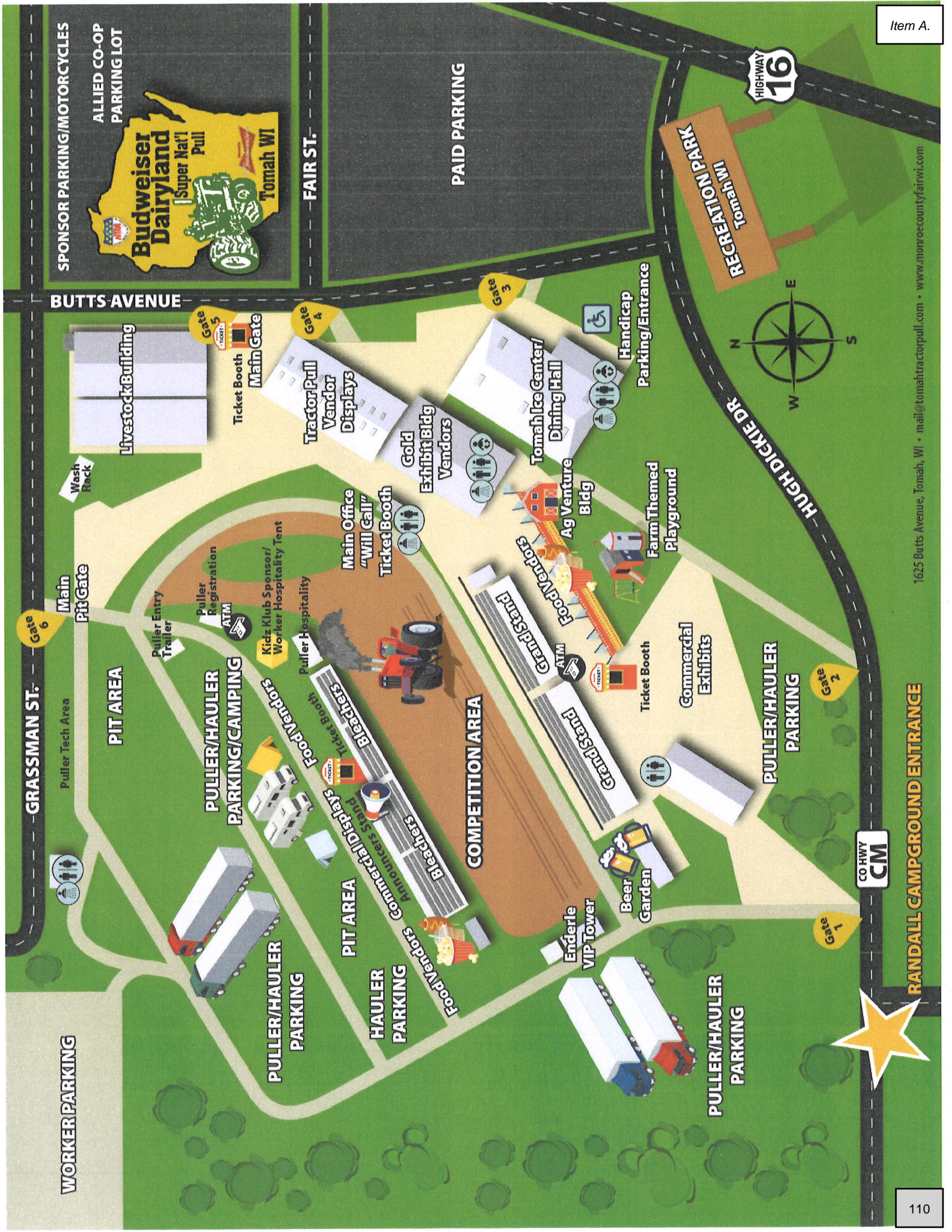
DECLARATION

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 John Schuck 3-4-2025 Monroe County Support Services
 (Signature / Date) (Name of Organization)

Date Filed with Clerk 3/4/2025 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____



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

RANDALL CAMPGROUND ENTRANCE

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 23-27, 2025.

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 23-27, 2025 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 18 & 19, 2025

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

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

FEE \$ 10.00 RECEIPT # 5000001193 Application Date: 3/4/2025
 Town Village City of Tomah County of Monroe

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

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

at the premises described below during a special event beginning 07-23 and ending 07-27 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
(Street) Town Village City

(c) Date organized 07/2009

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President John Shucko - 1208 Lakeview Dr. Tomah

Vice President Vic Jacobs - 411 McLean Ave. Tomah

Secretary Lori Roberts - 28284 Cty Hwy CA Tomah

Treasurer _____

(g) Name and address of manager or person in charge of affair: Chris Schreier
56054 Dogwood Ave. Tomah

Phone # 608-372-2081 Email maike@tomahtractorpull.com

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

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

3. Name of Event

- (a) List name of the event Monroe County Fair
- (b) Dates of event July 23-27

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer Joe Z Sh 3-4-2025 Monroe County Support Services
 (Signature / Date) (Name of Organization)

Date Filed with Clerk 3/4/2025 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____



FAIR ST.

FREE FAIR PARKING



RECREATION PARK
Tomah WI

BUTTS AVENUE

Poultry Rabbits
Livestock Building
Swine Sheep Llama
Horse Barn

Main Gate

Dairy and Beef Barn

Gold Exhibit Bldg Vendors

Tomah Ice Center/ Jr. & Open Exhibit

Handicap Parking/Entrance



HUGH DICKIE DR

GRASSMAN ST.

Wash Rack

Milking Parlor

Main Office

Ag Venture Bldg

Farm Themed Playground

Registration Booth

Announcers Stand

Blanchers

COMpetition AREA

Grand Stand
Food Vendors

ATM

Carnival Rides

Exhibit Bldg

Camping

Camping

Beer Garden

Band Stage

VIP Viewing

PARKING

PARKING



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

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 25 and Saturday, July 26, 2025 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 25 and 26, 2025. In the past, the MCSS have been granted the time extension at Recreation Park, 1625 Butts Ave, and are asking the council consider this again for 2024.

Fiscal Note:

None

Recommendation:

It is requested that the Committee of the Whole review the request from MCSS and make a recommendation for the Common Council to approve extending the beer garden hours of operation at the Monroe County Fair on Friday, July 25 and Saturday, July 26, 2025 at Recreation Park.

Respectfully submitted by:

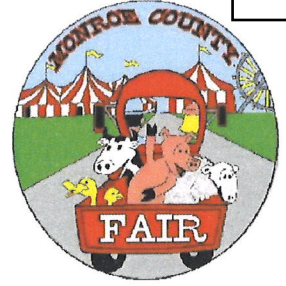
Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 18 & 19, 2025



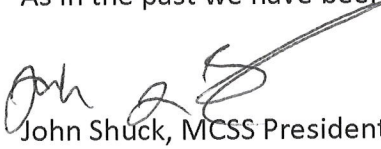
MONROE COUNTY SUPPORT SERVICES
P.O. BOX 908 – Tomah, WI 54660
Phone: 608-372-2081
Email: mail@tomahtractorpull.com
www.tomahtractorpull.com www.monroecountyfairwi.com



June 26th – 28th, 2025 **Promoters of the Monroe County Fair and the
Budweiser Dairyland Super National Truck & Tractor Pull** *July 23rd – 27th, 2025*

Monroe County Support Services are requesting to have the beer garden open on Friday, July 25 and Saturday, July 26, 2025, until 1:00 am.

As in the past we have been granted the time extension, please consider this again for 2025.


John Shuck, MCSS President
608-344-1058

MINUTES FOR COMMON COUNCIL FEBRUARY 18, 2025

Call to Order, Pledge of Allegiance, Roll Call

A regular meeting of the Common Council was held on February 18, 2025 at 819 Superior Ave in the City Council Chambers. The meeting was called to order by Mayor Paul Dwyer at 6:30 p.m. After the Pledge of Allegiance, roll call was taken. Present: Paul Dwyer, Travis Scholze, Richard Yarrington, Shawn Zabinski, John Glynn, Mitchell Koel, Patrick Devine, and Dean Peterson. Absent: Nellie Pater. Also present: Nick Morales, Kirk Arity, Becki Weyer, Justin Derhammer, Tim Adler, Pam Buchda, and Irma Keller. The meeting was recorded by Hagen Sports Network and was available via Zoom. All motions are unanimously approved unless otherwise noted.

ANYONE DESIRING TO APPEAR BEFORE COUNCIL

No one desired to appear before the Council.

Mayor

Mayor Dwyer expressed condolences on behalf of the Council on the passing of Alderperson Scholze's father.

Senior Executive Team (SET) Monthly Report - February 2025

SET provided a monthly written report that was summarized by Chairperson Nick Morales.

Economic Development and Zoning Monthly Update

Morales provided a monthly written report. He is reviewing the local government requirements for Historic Preservation of the downtown area. He is collaborating with officials from the state to position the city and its owners to become eligible for specific grants. The Annual Chamber Banquet is scheduled for February 24th.

January 2025 Permit Report

The January 2025 Permit Report was submitted by Code Enforcement Officer, Casey Kinnear.

Approval of Façade Improvement Grant Program Application, Jac's Steakhouse

This is the second façade improvement grant application to be considered by the city council for approval. SET is recommending approval after the finalized documents are received for the project. Motion by Glynn, second by Zabinski, to approve the façade improvement grant for Jac's Steakhouse. Motion carried with one negative vote (Yarrington).

Public Safety January monthly report

Chief Adler presented a monthly written report.

Fire: Has activated four new fire fighters. The annual report will be in the March packet.

Ems: They are in the process of interviewing for three full-time positions. Unit 267 will be going to the remount center in the next couple of weeks and it will take about three months to complete. There are a lot of illnesses going through the city and as a result there have been a lot of call-ins at the EMS.

Library

There were 4939 physical checkouts and 2325 electronic checkouts in the month of January. Dir. Keller gave an update on upcoming special events at the library. They are working on a Welcome to Tomah group. Annual reports will be presented in March. The library has been short staffed due to illness.

Senior & Disabled Services Monthly Report

Dir. Buchda provided a monthly written report. Chair yoga started at the Senior Center. Tuesday and Thursdays at 9am during March. There were 1,795 visitors and 2002+ volunteers in January. Reminder there will be tax assistance on Thursdays, with three appointments available in February and March. Interested parties should contact Pam Buchda.

Temporary Class "B" license application by North American Squirrel Association (n.a.s.a.) to sell fermented malt beverages and wine at the Annual Fundraising Banquet on March 29, 2025.

Motion by Koel, second by Zabinski, to approve the temporary Class "B" license for n.a.s.a. for March 29, 2025. Motion carried.

Approval of Minutes from Combined Committee of the Whole and Council Minutes Jan 21, 2025

Motion by Zabinski, second by Devine, to approve the minutes from the Combined Committee of the Whole and Council Minutes meeting on January 21, 2025. Motion carried.

Plan Commission recommendation to amendment ordinance section 52-116 Parking requirements - 1st reading, 2nd Reading, Adoption

Motion by Yarrington, second by Scholze, to waive the first verbatim reading of the Ordinance amending ordinance section 52-116. Motion carried.

Motion by Zabinski, second by Glynn, to waive the second verbatim reading of the Ordinance amending ordinance section 52-116. Motion carried.

Motion by Scholze, second by Yarrington, to adopt the Ordinance amending ordinance section 52-116. Motion carried.

ORDINANCE NO. _____

Ordinance Amending Section 52-116 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 52-116 of the City of Tomah Municipal Code is hereby amended to read as follows:

All new nonresidential or multi-family (3 dwelling units or greater) land uses associated with parking lots in excess of four stalls and all alterations of existing lots for the land uses state above shall be subject to the approval of the Plan Commission. Request for such parking lots shall be accompanied with detailed plans on landscaping, parking layout, drainage provisions and driveway locations. In all districts and in connection with the land use state above there shall be provided, at the time any use of building is erected, enlarged, extended or increased, off-street parking stalls for all vehicles in accordance with the following:

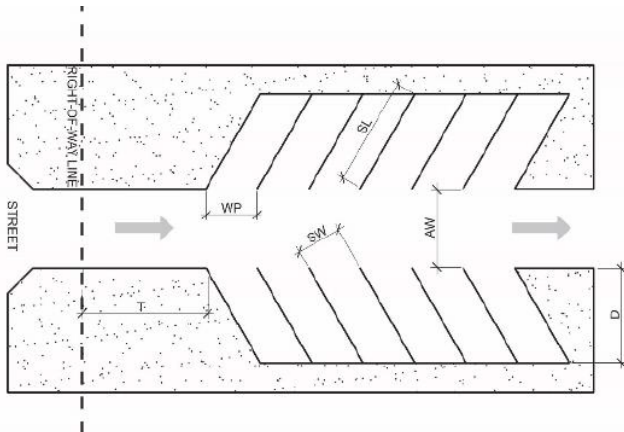
- (1) Adequate access to a public street shall be provided for each parking space. Minimum width of aisles providing access to stalls for one-way traffic shall be as follows: 11 feet for 30-degree parking; and 20 feet for 90-degree parking. The minimum width of aisles providing access to stalls for two-way traffic shall be 24 feet. No parking area of more than two spaces shall be designed as to require any vehicle to back into a public street. Driveways shall be at least ten feet wide for one- and two- family dwellings and a minimum of 20 feet for all other uses.

Figure 52-116(1): Parking Layout Dimensions

Minimum Permitted Dimensions	Parking Angle in Degrees				
	0°	45°	60°	75°	90°
Stall Width at Parking Angle (SW)	9'	9'	9'	9'	9'
Stall Width Parallel to Aisle (WP)	20'	12'6"	10'3"	9'3"	9'
Stall Depth to Wall (D) ¹	9'	18'	18'	18'	18'
Stall Length (SL)	18'	25'	22'	20'	18'6"
Aisle Width for 1-way traffic flow (AW)	14'	14'	16'	23'	24'
Aisle Width for 2-way traffic flow with angled parking	24'	24'	24'	24'	24'

Notes:

¹Stall Depth (D) may be reduced by 2 feet, provided vehicle overhang is located over a landscaped area or pedestrian walk if said walk is oversized to provide a minimum of 5 feet of clear pedestrian access and a concrete curb or wheel stop is provided to protect vegetation and pedestrians.



- (2) Size of each parking space shall not be less than 162 square feet (9 feet by 18 feet), exclusive of the space required for ingress and egress. The Plan Commission may authorize up to 10% of the required number of parking stalls be sized for compact or electric vehicles (8 feet by 16 feet).
- (3) Location shall be on the same lot as the principal use or not over 400 feet from the principal use. In cases where off-street parking facilities are permitted on land other than the same lot as the principal use (see Section 52-116(11)), such facilities shall be in the same possession as the lot occupied by the use to which the parking facilities are accessory. Such possession shall be by deed whereby the owner of the land on which the parking facilities are to be located shall be bound by a covenant filed and recorded in the office of the Monroe County Register of Deeds requiring such owner or assignees to maintain the required facilities for the duration of the use served.
- (4) All off-street parking areas shall be an improved surface (see Section 52-14). Any parking area for more than five vehicles shall have the aisles and spaces clearly marked and shall be sufficiently screened in the form of a solid fence or shrubbery to protect adjacent residential uses. Any lighting used to illuminate off-street parking areas shall be fully shielded from residential properties and public streets in such a way as not to create a nuisance. However, in no case shall such lighting exceed half a footcandle measured at the lot line.
- (5) Curbs or barriers shall be installed so as to prevent parked vehicles from extending over any lot lines in all non-residential zoning districts and for any residential land use with three or more dwelling units.
- (6) Number of parking stalls required:

Single-family, mobile homes, and two-family dwellings	2 stalls for each dwelling unit and mobile home
Multifamily dwellings (senior/elderly housing) as defined as residential land uses that accommodate age-restricted housing, retirement homes, assisted living facilities, nursing homes, hospices, limited cares facilities, rehabilitation centers, or similar land uses as determined by the Zoning Administrator.	1 stall per dwelling unit*, plus 1 stall for each employee on the largest shift. *Minimum resident parking may be reduced by the Plan Commission based on demonstrated demand for the target resident population, down to a minimum of 0.5 stalls per unit.
Multifamily dwellings (except senior/elderly housing)	Studio or 1-Bedroom Unit – 1 stall per dwelling unit 2+ Bedroom Unit – 2 stalls per dwelling unit
Hotels, motels	1 stall for each guest room, plus 1 stall for each employee on the largest shift.
Hospitals, clubs, lodges, sororities, dormitories, lodging houses and boardinghouses	1 stall for every 2 beds, plus 1 stall for each employee on the largest shift.
Medical and dental clinics	1 stall per 400 square feet of gross floor area.
Churches, theaters, auditoriums, community centers, vocational and night schools, and other public places of public assembly	1 stall for every 5 seats at maximum capacity.
Colleges, secondary and elementary schools	1 stall for every 2 employees
Restaurants, bars, places of entertainment, bowling alleys, and repair shops	1 stall for every 200 square feet of gross floor area used for customer seating, or 1 stall for every 5 seats available for customers, whichever is greater.
Automotive repair garages, sales, and stations	1 stall per employee on the largest work shift, plus 1 stall for each service bay.
Manufacturing and processing plants, laboratories and warehouses	1 stall for each full-time equivalent employee on the largest work shift, plus 1 stall for each vehicle owned by the business and stored at the site.
Retail and service stores, financial institutions; business, governmental and professional offices	1 stall for every 400 square feet of gross floor area.
Funeral homes, mortuaries, and similar use types	1 stall for every 4 seats and 1 stall for each vehicle used in the business
Day care centers and other similar facilities for children and adults	1 stall per employee on the largest work shift, plus 1 stall per 10 students or persons licensed to attend.
All other uses not otherwise identified above	See Section 52-116(7)
Land uses located within the Downtown Design Standards Overlay Zoning District (Section 52-42)	See Section 52-116(12)

- (7) Uses not listed. In the case of structures or uses not mentioned, the provision for a use which is similar shall apply or the Zoning Administrator may rely on standards and parking ratios that appear in the most recent edition of the Institute of Traffic Engineers Parking Generation Manual.
- (8) Combined uses. Combinations of any of the above uses shall provide a minimum of 80% of the sum of the number of stalls required for each individual use. Two or more uses may provide required off-street parking spaces in a common parking facility less than 80% of the sum of the spaces required for each use individually, provided such uses are not operated during the same hours. The following conditions must be met for any joint use parking area (for downtown parking standards see Section 52-116(12) below):
- The proposed joint parking space is within 1,000 feet of the use it will serve.
 - The applicant shall show that there is no substantial conflict in the principal operating hours of the two buildings or uses for which joint use of off-street parking facilities is proposed.
 - A properly drawn legal instrument approved by the common council, executed by the parties concerned, for joint use of off-street parking facilities shall be filed with the city clerk. Said instrument may be a three-party agreement, including the city and all private parties involved. Such instrument shall first be approved by the city attorney.
- (9) In addition to any other requirements relating to parking spaces contained in the Code, the provisions contained in Wis. Stats. §§101.13, 346.503 and 346.56, and any Wisconsin Administrative Code sections adopted pursuant thereto, are adopted by reference and made applicable to all parking facilities whenever constructed.
- (10) Changes in buildings or use. Whenever a building or use is changed, structurally altered or enlarged to create a need for an increase of 25 percent or more in the number of existing parking spaces, such spaces shall be provided on the basis of the enlargement or change. Whenever a building or use is enlarged or changed to create a need for an increase to the extent of 50 percent or more in the floor area or required parking spaces, said building or use shall then comply with the parking requirements set forth in Section 52-116(6).
- (11) Parking lots not on the same parcel or lot as the principal use or parking lots which require the moving or demolition of structures. In addition to meeting the other requirements set forth in this section, parking lots in all zoning districts, except the light industrial and heavy industrial districts, for the parking of motor vehicles which are not on the same original parcel or original lot, whether on record or not, as that of the principal use, or which necessitate the moving or demolition of any structure or building, shall require the granting of a conditional use permit by the Plan Commission. The application for such conditional use permit shall state the location, current use of the property, whether any structures or buildings will be demolished and the type of such structures or buildings, the size of the parking lot, the purpose of the parking lot, and such other information as may be required by the Plan Commission. In determining whether to grant such conditional use permit, the Plan Commission shall consider any decrease in neighborhood values by permitting such use, any landscaping, drainage, or site plans of such proposed parking lot and the characteristics of the surrounding neighborhood. An opaque privacy fence of a minimum of five feet and no more than six feet in height may be required in residential zoned districts if requested by an abutting residential property owner. Such fence shall comply with Section 52-209 for fence installation and shall run from the front set back line to the rear property line. All abutting residential property owners shall be notified of this privacy fence provision in the notice from the City Clerk's Office.
- (12) Downtown parking minimum reduction. No off-street parking requirements of this Section are required for uses within the Downtown Design Overlay District (Section 52-42), as identified in the Downtown Master Plan.

(13) Exceptions.

- a. The Plan Commission may authorize exceptions to the parking standards or other requirements of this section where the applicant can demonstrate that the proposed use will generate less parking demand than the parking standard requirements, or where an exception from the requirements would result in a site plan and development that would benefit the City and be consistent with the intent of this section. An applicant requesting an exception to the parking requirements shall be required to demonstrate and document the projected parking demand based on an analysis of similar or comparable uses;
- b. The Plan Commission may require less parking where it is determined that the number of stalls required by this section will exceed the demand;
- c. In granting exceptions to the parking standards, the Plan Commission shall condition the approval of the Site Plan stating the parking reduction as determined in b. above.

(14) In residential districts and on lots associated with residential uses, accessory off-street parking facilities shall be solely for the parking of motor vehicles, which shall be regulated as follows:

- a. No front yard of any residential district and no front yard of a lot associated with a residential use shall be used for the parking of a motor vehicle except in approved driveways. Motor vehicles parked on any legal driveway shall not be permitted to encroach on any right-of-way line of a street.
- b. A maximum of one commercial vehicle per dwelling unit may be parked outdoors on residential property provided that the vehicle is used by a resident of the dwelling unit, has a manufacturer’s gross vehicle weight rating of 10,000 pounds or less, and is less than 21 feet in length.
- c. No person shall park any motor truck, truck trailer, trailer, semitrailer or any other vehicle or combination of vehicles weighing more than 10,000 pounds, except recreational vehicles or motor homes are permitted if parked in a driveway or other legal off-street parking space.
- d. A recreational vehicle (RV) associated with and customary to residential uses may be parked as if a passenger vehicle but shall not be utilized for the storage of goods, materials, or equipment other than that which is considered part of the RV or essential to its function.

- 1. No person shall park or store any recreational equipment within the front yard or corner side yard of any residential zoning district unless the equipment is parked on a driveway which meets all of the requirements in this Section.
- 2. Recreational equipment may be stored on any type of surface in the rear yard or the interior side yard areas. If the rear yard of a corner lot abuts the side yard of an adjacent residence, any recreational equipment stored in said rear yard shall not be closer to the street than the required front yard setback distance for said adjacent residence.
- 3. Recreational equipment longer than thirty (30) feet shall not be stored anywhere outdoors in any residential zoning district unless the piece of recreational equipment is being loaded, unloaded, cleaned or otherwise prepared for use or extended storage. The time period that recreational equipment longer than thirty (30) feet may be kept outdoors shall not exceed seven (7) days during any thirty (30) day period. For purposes of this subsection, the length of a piece of recreational equipment shall include any portion of a trailer that the equipment is loaded onto.

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Plan Commission recommendation to amendment ordinance section 2-559--2-568 - 1st reading, 2nd Reading, Adoption

Motion by Glynn, second by Peterson, to waive the first verbatim reading of the ordinance emending ordinance 2-559 – 2-568. Motion carried.

Motion by Koel, second by Devine, to waive the second verbatim reading of the ordinance emending ordinance 2-559 – 2-568. Motion carried.

Motion by Zabinski, second by Peterson , to adopt the ordinance amending ordinance 2-559 – 2-568 as presented. Motion carried.

ORDINANCE NO. _____

Ordinance Amending Sections 2-559 thru 2-568 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 2-559. Economic development duties are hereby amended to read as follows:

The long-range planning commission (LRPC) shall have the power to collect, hold, manage, control and use all funds appropriated and provided for economic development (the Economic Development Fund, as defined in Section 2-560). The LRPC shall make recommendations to the city council for the use of said funds to promote economic development in the city consistent with the purposes of the Fund, which may include but are not limited to the sale, lease, rental, conveyance, donation, or other disposition of any property or building held or acquired by the city; to construct, acquire by gift or purchase, reconstruct, demolish, improve or extend any building or infrastructure within the city limits; and to acquire by gift or purchase lands or rights in lands in connection therewith in the name of the city; to employ the personnel, agents, engineers, and consultants as the LRPC shall deem necessary; and to exercise the other power and authority necessary to accomplish the purpose of the Fund. Provided, however, that any and all contracts entered into by the LRPC shall be subject to the approval of the city council and that any and all funds are utilized in the facilitation and advancement of the purposes defined in Section 2-560.

(Code 1993, § 1.23(12))

SECTION TWO: Section 2-560. Economic development fund is hereby amended to read as follows:

The economic development fund (previously created by ordinance as the industrial development fund) is hereby re-established and redesignated to be used for the purposes of financing and promoting economic development in the city in order to increase the tax base, increase employment, increase housing, eliminate blight, attract businesses, residents and visitors, or similar purposes to strengthen the economy and financial health of the city and its businesses and residents. Such purposes and activities may include but are not limited to the facilitation and advancement of adopted city plans or studies in the following areas: industrial, commercial, and housing development or any combination thereof; brownfield and environmental assessment and remediation; city planning; grant procurement; floodplain management; or financial strengthening of the city's tax increment financing districts and business improvement districts. Such fund shall consist of the sums of money as may be hereafter appropriated and provided for by the city council, and of all rentals, interest, income, dividends, earnings, and monies available from the sale, lease, conveyance or other disposition of any property or building acquired pursuant to the power exercised by the authorized commission under the terms of this division, and the other sums as may be provided for by ordinance or statute.

(Code 1993, § 1.23(13))

SECTION THREE: Section 2-561. Audit is hereby amended to read as follows:

The authorized commission of this division shall cause all accounts, records and books concerning the management, operation and disbursements of the economic development fund and of properties or buildings acquired thereby to be audited in the manner provided for by statute for the audit of public funds.

(Code 1993, § 1.23(13))

SECTION FOUR: Section 2-562—2-568. Reserved.

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Plan Commission recommendation to amendment ordinance section 2-350-2-377 - 1st reading, 2nd Reading, Adoption

Motion by Peterson, second by Zabinski, to waive the first verbatim reading of the ordinance amending ordinance 2-350-2-377. Motion carried.

Motion by Peterson, second by Zabinski, to waive the second verbatim reading of the ordinance amending ordinance 2-350-2-377.

Motion by Peterson, second by Zabinski, to adopt the ordinance amending ordinance section 2-350-2-377. Motion carried.

ORDINANCE NO. _____

Ordinance Amending Section 2-350 thru 2-377 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 2-350 – 2-377. – Reserved.

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Approval of Vandewalle and Associates Funding for FY25 and Budget Amendment

Motion by Peterson, second by Zabinski, to approve the budget amendment of up to \$60,000 from the Economic Development fund to account 06-56700-2100 for payment of Vandewalle and Associates for city planning services. Morales presented the same presentation on the usage of these funds that was presented to the Long-Range Planning Committee. Motion carried.

Appointment of Jeff Cram to the Ambulance Commission to fulfill the remaining term of Jerry Steele ending in April 2027

Motion by Yarrington, second by Koel, to approve the mayor’s appointment of Jeff Cram to the Ambulance Commission to fulfill the remaining term of Jerry Steele ending in April 2027. Motion carried.

Resolution Disallowing the Claim of Scott Martin

Motion by Peterson, second by Zabinski, to approve the resolution disallowing the claim of Scott Martin. Motion carried.

CITY OF TOMAH
RESOLUTION NO. _____

A RESOLUTION DISALLOWING THE CLAIM OF SCOTT MARTIN

WHEREAS, a Notice of Claim was filed against the City of Tomah by Scott Martin, alleging auto damage resulting from a collision with a City snowplow on December 23, 2024; and

WHEREAS, on January 17, 2025, Statewide Services, Inc., representing the City of Tomah, conducted an investigation and determined that there was no negligence on the part of the City of Tomah in connection with this incident;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Tomah that the claim of Scott Martin is hereby disallowed.

Dated this 18th day of February, 2025.

APPROVED:

Paul Dwyer
Mayor, City of Tomah

ATTEST:

Rebecca Weyer
City Clerk

Resolution for Payment of Monthly Bills

Motion by Zabinski, second by Devine, to approve the resolution for payment of monthly bills in the amount of \$5,246,382.87. Motion carried.

Adjourn to closed session pursuant to Wis. Stat § 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

Common Council – February 18, 2025

P

Motion by Peterson, second by Koel, to adjourn to closed session per Wis Stat § 19.85 as indicated above. Motion carried. The meeting adjourned to closed session at 7:40 p.m.

Mayor Paul Dwyer

Attest: Rebecca Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Tomah Area School District (TASD) Comprehensive Plan Amendment Request and Petition for Annexation

Summary and Background Information:

Although TASD’s referendum to increase taxes with the objective of building new facilities failed, the School Board has decided to move forward with the purchase of the property that currently resides in the Town of Tomah. They intend to use the land to eventually build new facilities, which would likely require another referendum. TASD desires to annex the land into the City of Tomah so that any future institutional development will benefit from City infrastructure.

TASD filed on 3 March a Comprehensive Plan Amendment Request and a Petition for Annexation. Should both of these items be approved by City Council, they intend to do a Zoning Change Request for the land in question. According to Tomah Comprehensive Plan 2045, the land in question is currently labeled on the Future Land Use Map as “Planned Neighborhood.” This land use category does not allow for a future zoning of “Institutional.” Therefore, TASD is requesting that the City of Tomah change TCP 2045’s Future Land Use Map to reflect the designated property as “Public and Institutional,” which would allow for a future zoning of “Institutional.” A public hearing must be conducted for any change to the TCP 2045. The public hearing is scheduled for 15 April at Common Council, along with discussion and a possible vote.

TASD and the seller of the property have initiated a petition for annexation under the “Direct Annexation By Unanimous Approval” method. According to Wisconsin State Statutes Chapter 66.0217, this method does not require a public hearing because all of the property owners involved are requesting the City of Tomah to annex the property. The Town of Tomah is required to be notified by TASD, but they do not participate in the annexation process nor can they object to it. Additionally, the Wisconsin Department of Administration will provide advice which the City Council must first read and take into account before voting. A 2/3 majority vote will serve as approval of the petition.

Tonight, both the Comprehensive Plan Amendment Request and Petition for Annexation are to be discussed, but not voted on. The Senior Executive Team strongly recommends that the City Council consider their future vote on the Comprehensive Plan Amendment in terms of their vote for the Petition for Annexation. It is reasonable to state that the justification for changing the Comprehensive Plan is to support the annexation and subsequent zoning categorization as “Institutional.”

The advantages to TASD’s plan to annex and use the property for institutional purposes includes maintaining strong intergovernmental relations between TASD and City of Tomah, taking advantage of an opportunity to annex additional land into City limits, and setting the necessary conditions for a strategic capital improvement plan for our children’s aging facilities. The disadvantages to TASD’s plan include loss of potential residential neighborhood development opportunities, and the loss of potential property tax from any development by a taxable entity. The disadvantages could be offset by TASD committing to future conversion of decommissioned facilities and properties to residential development in a “1-for-1” swap type of arrangement. It remains unclear if TASD is willing to do this.

Recommendation From: SET

Minutes Attached:

Yes

No

Budget Account: N/A

Fiscal Impact: Potential loss of property tax revenue; though not guaranteed as land currently resides in Town of Tomah.

Staff Responsible for implementation: SET

Economic Impact: N/A

Zoning/Rezoning Issues: Approval would require amendment to Comprehensive Plan and rezone to Institutional.

Supports Organizational Goals:

Yes No

Questions from SET: Will T ASD commit to a Memorandum of Agreement to develop decommissioned facilities and properties into residential developments?

Grants Pursued/Opportunity Pursued: N/A

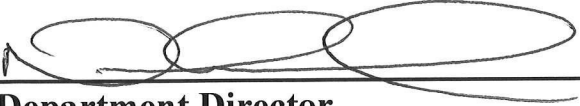
Recommendation: Due to political implications and community engagement SET refrains from making a specific recommendation at this time.



SET

03/12/2025

Date



Department Director

11 MAR 2025

Date

Committee: Common Council
Meeting Date(s): 18 March 2025



Point of Beginning

4941 Kirschling Court, Stevens Point, WI 54481
 1497 6th Street - Suite C, Green Bay, WI 54304
 1261 W Main Street - Suite 102, Sun Prairie, WI 53590

February 28, 2025

City of Tomah
 819 Superior Avenue
 Tomah, WI 54660

Subject: Petition for Comprehensive Plan Amendment of Tax Parcels 286-02648-5000, 286-00384-0000, 042-00154-0000, 042-00172-0000, 042-00172-0001, 042-00171-2000, and 042-00175-0000 (See Attached Legal Description Exhibit)

Dear Plan Commission Members and City Council,

On behalf of the Tomah Area School District (TASD), I am writing to formal petition for a Comprehensive Plan Amendment for the parcels listed above. The property is currently shown as future land uses of Planned Neighborhood and High Density Residential, and TASD proposes Public and Institutional to support its intended use as a new school. As part of this Comprehensive Plan Amendment, TASD request is to decommission/vacation Goose Avenue from Hollister Avenue to the southwest corner of the above-described parcel 042-00175-0000.

Background and Purpose

The property in question is currently being used for agricultural purposes and includes one residence. A Comprehensive Plan Amendment to Public and Institutional, will enable the construction of a school building, parking facilities, and other the necessary activity areas that support a school use. This proposed change aligns and would be contiguous with the Comprehensive Plan Future Land Use designation on the adjacent property to the south (Tomah Health).

Supporting Documentation

The following attached documents are included to support this application:

1. An Initial Review Traffic Study (By TADI)
2. A Conceptual Plan

Request for Public Hearing

I respectfully request that this Comprehensive Plan Amendment be added to the agenda for the next public hearing in April. The TASD Team are available to attend the hearing to provide further details and address any questions or concerns from the commission or community members. Additionally, TASD requests action taken be conditional upon the transfer of the property to TASD.

Thank you for considering this request. If additional information is needed, please feel free to contact me at (715) 344-9999 or via email at jiml@pobinc.com.

Sincerely,

James Lundberg, P.E. – Director of Engineering
 Point of Beginning, Inc.



CITY OF TOMAH, WISCONSIN

COMPREHENSIVE PLAN: FUTURE LAND USE MAP AMENDMENT REQUEST

SECTION I: PROCESSING INSTRUCTIONS:

1. Complete each section of the application in its entirety. Incomplete application will be returned, which will add significant time to process.
2. Submit this request along with the mandatory \$125 processing fee to the City of Tomah Clerk’s Department.

Received By

Date and Time Received

Payment Received: Yes/No (Circle One)

3. **PLAN ADOPTION, AMENDMENT, & UPDATE PROCEDURES:** The procedures for comprehensive plan adoption or amendment are established by Wisconsin’s Comprehensive Planning Law (66.1001, Stats.). This comprehensive plan and any future amendments must be adopted by the City Council in the form of an adoption ordinance approved by a majority vote. Two important steps must occur before the City Council adopts or amends the plan: the Plan Commission must recommend adoption and the City Council must hold an official public hearing.
 - a. **Plan Commission Recommendation**
 - i. The Plan Commission must recommend adoption or an amendment by passing a resolution that very briefly summarizes the plan and its various components. The resolution should also reference the reasons for creating plans and the public involvement process used during the planning process. The resolution must pass by a majority vote of the Plan Commission, and the approved resolution should be included in the adopted plan document.
 - b. **Public Hearing**
 - i. Prior to adopting this plan, or any subsequent plan amendment, the City Council must hold at least one public hearing to discuss the plan



or amendment. At least 30 days prior to the hearing a Class 1 notice must be published that contains, at minimum, the following:

1. The date, time, and location of the hearing,
2. A summary of the proposed plan or plan amendment,
3. The local government staff who may be contacted for additional information,
4. Where to inspect and how to obtain a copy of the proposed plan or amendment before the hearing.
5. The notice should also provide a method for submitting written comments, and those comments should be read or summarized at the public hearing.

c. Draft Distribution and Public Hearing Notifications

i. The City is required to provide direct notice of the public hearing to all of the following:

1. An operator who has obtained, or made an application for, a permit that is described under s. 295.12(3)(d).
2. A person who has registered a marketable nonmetallic mineral deposit under s. 295.20
3. Any other property owner or leaseholder who has an interest in property pursuant to which the person may extract nonmetallic mineral resources if the property owner or leaseholder requests in writing that the local government unit provide the property owner or leaseholder notice of the hearing.
4. Any individuals who request, in writing, notification of the proposed comprehensive plan ordinance or public hearing. Each such individual must be sent a notice of the public hearing and a copy of the ordinance at least 30 days prior to the public hearing. The City may charge a fee equal to the cost of providing such notice and copy.

4. After a majority vote of approval by the City Council, City Staff will implement the amendment to the Comprehensive Plan.



SECTION II: APPLICANT INFORMATION

FIRST NAME	Mike
LAST NAME	Hanson
ORGANIZATION	Tomah Area School District
POSITION	Superintendent
ADDRESS	129 West Clifton Street
CITY	Tomah
STATE	WI
ZIP CODE	54660
PHONE NUMBER	608-374-7004
E-MAIL	MikeHanson@tomah.education

SECTION III: COMPREHENSIVE PLAN AMENDMENT REQUEST

PETITION: I, Dr. Charles M. (Mike) Hanson II, Ed.D. Superintendent hereby petition the City of Tomah, Wisconsin to consider the following request for amendment to the Comprehensive Plan:

Please check those that apply:

- Future Land Use Map
- Other Maps (Transportation & Community Facilities Map, etc.)
- Text Amendment (policies, programs, etc.)
- Other

PARCELS AFFECTED BY REQUEST	286-00384-0000, 286-02648-5000, 042-00154-0000, 042-00172-0000, 042-00172-0001, 042-00171-2000, and 042-00175-0000
CURRENT ZONING	Agricultural
CURRENT FUTURE LAND USE DESIGNATION	Planned Neighborhood and High Density Residential
REQUESTED FUTURE LAND USE DESIGNATION	Public and Institutional



PRIMARY REASON FOR REQUEST	Future site for Tomah Area School District elementary, middle school and/or high school building
-----------------------------------	---------------------------------------------------------------------------------------------------------

Please fill out the evaluation criteria matrix below to the best of your ability. The City will take into account your response when reviewing the same criteria. Lack of input on this section will likely force the City to assume that your petition bears little or no merit, and the chance of your petition being approved will be significantly reduced.

Y/N	CRITERIA	COMMENTS
Consistency With Other Portions of this Plan		
Y	The proposed development is consistent with the general vision for the City, and the other goals, objectives, and policies of this plan.	Per Tomah Comprehensive Plan 2045 adopted July 16, 2024, land use areas identified as High Density Residential and Planned Neighborhood are generally accepted to have Institutional zoning within. The adjacent contiguous Tomah Health property to the south and the cemetery to the east already have a land use of Public and Institutional.
Housing and Transportation		
Y	The proposed development will contribute to addressing the City’s housing needs as described in the 2022 City of Tomah Housing Assessment.	A future new school site at this location is expected to allow the Tomah Area School District (TASD) to close and repurpose existing district-owned properties. Had the November 2024 referendum passed, TASD committed to decommissioning five existing buildings to improve efficiency and eliminate significant deferred maintenance liability. Typically, decommissioned buildings provide opportunities for developers to repurpose the structures—potentially converting them into residential units—or demolish them to make space for new housing. With the November 2024 referendum not passing, the School Board is evaluating all options to



		maintain long-term stability for T ASD. Given the age and condition of the district’s buildings, the Board views this land as a key component of a strategy that includes new school construction. Discussions by the Board of Education will continue through 2025 to determine the most suitable type of school building for the site, the optimal timeline for implementation, and which existing buildings may ultimately be decommissioned.
Y	The property divisions are consistent with traditional neighborhood development and rights-of-ways are constructed with appropriate connections to surrounding areas that support multi-modal transportation connectivity.	Primary connection to the site would be from Hwy 16 (or former Goose Road right of way), secondary access at the east would be Center Drive and Hollister Avenue. Bus traffic serving areas not adjacent to the site would utilize the primary connection from Hwy 16. Goose Ave would be vacated. The initial traffic impact study report is attached.
Natural Resources		
Y	The land does not include important natural features such as wetlands, floodplains, steep slopes, scenic vistas, or significant woodlands, which will be adversely affected by the proposed development.	The impervious area of the new development is expected to occupy less than 30% of the site. Per the DNR maps, there are limited mapped wetlands on the site. A delineation of wetlands will be performed before any construction commences and disturbance will be avoided in any such areas. No significant woodlands, steep slopes, or understood scenic vistas exist on the site. No floodplains within this property are identified on the DNR map.
Y	The proposed building envelope is not located within the setback of Shoreland and Floodplain zones (raised above regional flood line).	Yes.



Y	The proposed development will not result in undue water, air, light, or noise pollution.	Yes.
Y	Petitioner may indicate approaches that will preserve or enhance the most important and sensitive natural features of the proposed site.	K-12 educational use will benefit from sensitive natural features on the site. Any features that are feasible to preserve that would not prevent an efficient design or restrict educational function will be desired to preserve.
Emergency Vehicle Access		
Y	The lay of the land will allow for construction of appropriate roads and/or driveways that are suitable for travel or access by emergency vehicles.	Yes
Ability to Provide Services		
Y	Provision of public facilities and services will not place an unreasonable financial burden on the City.	Yes. The elimination of the existing low use and narrower Goose Ave would eliminate potential future cost to the City. The existing Hwy 16 was constructed for type and volume of traffic that would be entering the site. See the attached traffic impact study.
Y	Petitioners may demonstrate to the City that the current level of services in the City, or region, including but not limited to school capacity, transportation system capacity, emergency services capacity (police, fire, EMS), parks and recreation, library services, and potentially water and/or sewer services, are adequate to serve the proposed use.	Yes
Y	Petitioners may also demonstrate how they will assist the City with any shortcomings in public services or facilities.	Yes, if any
Public Need		
Y	There is a clear public need for the proposed change, or unanticipated circumstances have resulted in a need for the change.	Yes. Strong public schools are essential to a community's health. TASD facilities face a long list of repair needs and significant space deficiencies that affect teaching and learning. A strategic step in



		addressing these many needs would be a new building(s).
Y	The proposed development is likely to have a positive fiscal impact on the City. The City may require that the property owner, or their agent, fund the preparation of a fiscal impact analysis by an independent professional.	One of the top attractions for people in a community are good schools. TASD needs facilities to be a "tool" to help teaching and learning. Facilities in good repair, adequate learning space, and classrooms that support modern teaching/learning are all important. Better schools will increase the demand on housing, which will in turn increase the tax base for the City.

SECTION IV: APPLICANT SIGNATURE

I, Dr. Charles M. (Mike) Hanson II, Ed.D. Superintendent, do certify that the information that I have provided in this application is true and accurate to the best of my knowledge.

 3/3/25

Signature of Applicant and Date

Parcel “A”

Being a part of Outlot 269 of the City of Tomah Assessor’s Plat and the Southwest ¼ of the Northwest ¼ of Section 9, Township 17 North, Range 1 West, City of Tomah, Monroe County, Wisconsin, described as follows:

Commencing at the West ¼ corner of Section 9, Township 17 North, Range 1 West;

Thence N 00°30’45” W along the West line of the Northwest ¼ of said Section 9, 1068.38 feet;

Thence N 88°56’41” E along the westerly extension of the South line of the Plat of Gordon’s Addition, 363.52 feet to the Southwest corner of Lot 16, Block 2 of said Plat of Gordon’s Addition, said point being on the easterly right-of-way line of State Highway “16” and also being the Point of Beginning (POB) of the parcel to be described;

Thence continuing N 88°56’41” E along said South line of said Block 2, 259.83 feet to the Southeast corner thereof, said point being on the West right-of-way line of Pleasant Avenue (a.k.a. Pleasant Street);

Thence S 15°25’41” W along said West right-of-way line, 239.73 feet to the intersection of said West right-of-way line and the northwesterly extension of the North right-of-way line of View Street;

Thence N 74°34’19” W along said northwesterly extension of the North right-of-way line of View Street, 249.23 feet to the intersection of said extension line and the easterly right-of-way line of the State Highway “16”;

Thence N 15°27’20” E along said easterly right-of-way line, 166.01 feet to the point of beginning.

Containing: 50,551 Square Feet – 1.160 Acres.

Parcel “B”

Being a part of the Northeast ¼ of the Southeast ¼ of Section 8, Township 17 North, Range 1 West and being a part of Outlot 269 and 270 of the City of Tomah Assessor’s Plat, also being a part of the Southwest ¼ of the Northwest ¼, part of the Southeast ¼ of the Northwest ¼, part of the Northeast ¼ of the Southwest ¼, part of the Northwest ¼ of the Southwest ¼ and a part of the of the Southwest ¼ of the Southwest ¼, Section 9, Township 17 North, Range 1 West, City of Tomah and Town of Tomah, Monroe County, Wisconsin, the following parcel described as follows:

Commencing at the West ¼ corner of Section 9, Township 17 North, Range 1 West;

Thence S 00°24’02” E along the West line of the Southwest ¼ of said Section 9, 16.87 feet to the intersection of said West line of the Southwest ¼ and the centerline of State Highway “16”, said point also being the Point of Beginning (POB) of the parcel to be described:

Thence continuing S 00°24’02” E along the West line of the Southwest ¼ of said Section 9, 172.94 feet;

Thence N 88°54'13" E along the South line of lands described and recorded in Document No. 636168 and the westerly extension thereof, 286.03 feet to the Southeast corner of said lands described and recorded in Document No. 636168;

Thence N 15°27'20" E along the East line of said lands described and recorded, 198.00 feet to the Northeast corner thereof, said point also being on the South line of the Northwest $\frac{1}{4}$ of said Section 9, also known as the South line of Outlot 269 of the City of Tomah Assessor's Plat;

Thence S 88°54'13" W along said South line, 22.33 feet to the Southeast corner of lands described and recorded in Document No. 705853;

Thence N 15°12'23" E along the East line of lands described and recorded in Document No. 705853, 75.10 feet to the Northeast corner thereof, said point also known as the Northeast corner of Volume 199, Page 105 (as monumented);

Thence S 74°35'53" E along the southerly line of lands described and recorded in Volume 217, Page 928 as Document No. 450336, 15.00 feet to the Southeast corner thereof;

Thence N 15°24'07" E along the East line of said lands described and recorded in Volume 217, Page 928 as Document No. 450336, 429.06 feet to the Northeast corner thereof, said point being on the South line of Outlot 1 of Certified Survey Map Volume 10, Page 02 as Document No. 438254;

Thence S 74°24'55" E along the South line of said Outlot 1, 174.02 feet;

Thence N 88°55'59" E along the South line of said Outlot 1, 789.95 feet to the Southeast corner of said Outlot 1, said point being the West right-of-way line of Hollister Avenue;

Thence S 00°32'13" W along said West right-of-way line, 162.19 feet to the Northeast corner of Lot 1 of Certified Survey Map No. Volume 32, Page 12 as Document No. 724892;

Thence S 88°55'21" W along the North line of said Lot 1, 318.19 feet to the Northwest corner thereof;

Thence S 00°32'13" W along the West line of said Lot 1, 410.87 feet to the Southwest corner thereof;

Thence N 88°55'21" E along the South line of said Lot 1, 318.19 feet to the Southeast corner thereof, said point being on the West right-of-way line of Hollister Avenue;

Thence S 00°32'13" W along the West right-of-way line of Hollister Avenue and the southerly extension thereof, 300.76 feet to the intersection of said southerly extension and the westerly extension of the South right-of-way line of Center Drive;

Thence N 88°56'13" E along the South right-of-way line of Center Drive and the westerly extension thereof, 79.27 feet to the intersection of said South right-of-way line and a point 165 feet (10 rods) East of the West line of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 9, said point also known as the Northwest corner of Oak Grove Cemetery Plat;

Thence S 00°28'44" E along the East line of the West 10 rods (165 feet) of said Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 9 and the West line of Oak Gove Cemetery Plat, 888.99 feet to the Southeast corner of said West 10 rods, said point being on the South line of the said Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ (as monumented);

Thence S 88°53'22" W along the South line of said Northeast ¼ of the Southwest ¼ (as monumented) of said Section 9, 165.01 feet to the Southwest corner thereof;

Thence S 88°45'11" W along the South line of the Northwest ¼ of the Southwest ¼, 7.00 feet;

Thence S 00°08'25" E, 267.28 feet to a point on the North line of Lot 21 of Certified Survey Map Volume 28, page 37 as Document No. 671434, said North line also being the North line of Lot 1 of Certified Survey Map Volume 26, page 41 as Document No. 641297;

Thence S 88°44'34" W along the North line of said Lot 1, 1204.62 feet to the Northwest corner thereof;

Thence S 48°07'24" W along the northwesterly line of said Lot 1 of Certified Survey Map Volume 26, page 41 as Document No. 641297, 153.38 feet to the intersection of said northwesterly line and the West line of the Southwest ¼ of said Section 9;

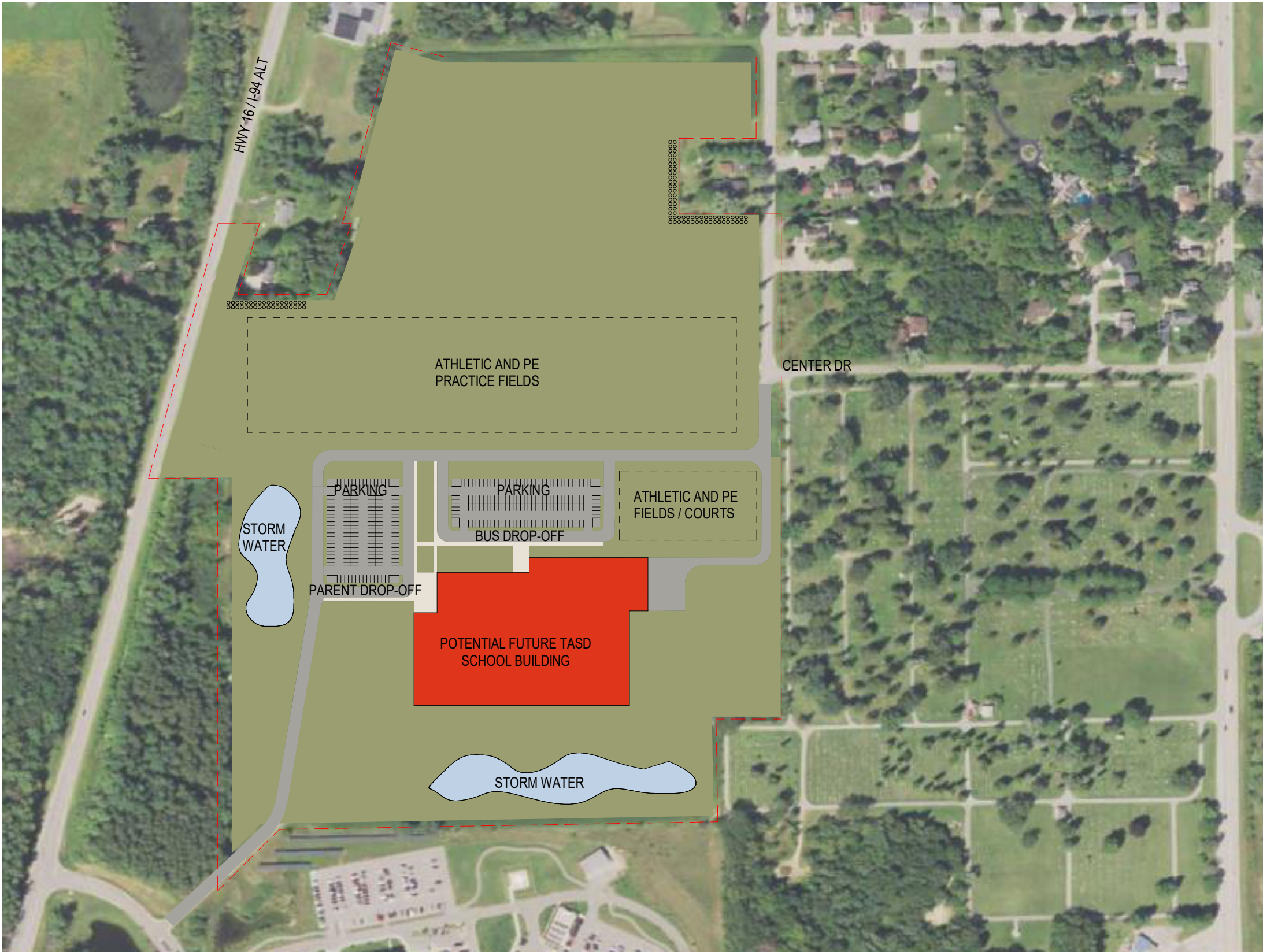
Thence N 00°24'02" W along the West line of the Southwest ¼ of said Section 9 and the East line of Lots 1 and 2 of Certified Survey Map Volume 11, Page 237 as Document No. 464483, 1034.49 feet to the Northeast corner of said Lot 1;

Thence S 88°34'26" W along the North line of said Lot 1 and the westerly extension thereof, 186.51 feet to the intersection of said westerly extension and the centerline of State Highway "16";

Thence N 15°27'20" E along said centerline of State Highway "16", 682.52 feet to the point of beginning.

Containing: 2,634,990 Square Feet – 60.491 Acres

PROPOSED FUTURE SITE PLAN | Tomah Area School District **CONCEPTUAL PLAN**





INITIAL REVIEW TRAFFIC STUDY

PROVIDING TRAFFIC ENGINEERING SOLUTIONS

TECHNICAL MEMORANDUM

Date: February 20, 2025

To: Dr. Charles M. Hanson II, Ed.D.
Tomah Area School District

From: Don Lee, P.E.
John A. Bieberitz, P.E., PTOE
Traffic Analysis & Design, Inc.

Subject: **Initial Review**
High School Development
City of Tomah

INTRODUCTION

This “Initial Review” document presents preliminary traffic information for the proposed school development to be located on a 60-acre parcel of land along the east side of Clifton Street/State Trunk Highway (STH) 16, immediately north of Tomah Health in the City of Tomah, Monroe County, Wisconsin. A new high school with athletic fields is being proposed for the development site. The Wisconsin Department of Transportation (WisDOT) and the City of Tomah will use this information for developing the parameters required for the Traffic Impact Analysis (TIA) report.

This Initial Review documents the proposed development plan, existing traffic volumes at the study area intersections, daily traffic volumes on the study area roadways plus trip generation and traffic assignment for the proposed development.

PROPOSED DEVELOPMENT

A site location map is shown on [Exhibit 1-1](#). This map identifies the overall study area, the location of the proposed school development and the study area intersections expected to be included in the proposed school development TIA.

On-Site Development

As shown on the conceptual site plans in [Exhibit 1-2](#), the following land uses are assumed for the proposed school site:

- High School – 965 students (future maximum population)

The school is proposed to be located within the southern portion of the site with athletics fields proposed to the north. A parent drop-off/pick-up lane is proposed on the northwest side of the school and a separate bus drop-off/pick-up lane is proposed on the north side of the school. About 20 buses are expected during the typical weekday operation with about 15 buses operating within two “waves” of arrival/departure. That is, about 15 buses arrive/leave and 15 additional buses arrive/leave shortly after the first wave leaves.

Parking is proposed within two parking areas located adjacent to the two aforementioned drop-off/pickup lanes on the north side of the school. The current site plan consisting of about 282 overall parking spaces made up of 142 parking spaces in the northwest school lot and 140 spaces in the north lot. The numbers of students listed above and used in the calculations are the anticipated maximum population at the proposed school within the next ten years. The current student population is 872 students.

Two access driveways are proposed for the school development as shown on the conceptual site plan in [Exhibit 1-2](#). As shown, the main driveway is proposed as a full access driveway onto Tomah Health Drive with continued access onto STH 16. A second full access driveway is proposed onto Center Drive at the Hollister Avenue intersection. The second driveway provides further access to Superior Avenue/STH 131 to the east. The removal and street vacation of Goose Avenue is also proposed as part of the development plans.

Off-Site Development

No off-site developments were identified within the limits of the study area.

STUDY AREA

Study Area Intersections

The following lists the study intersections expected to be evaluated in the TIA. The location of each intersection is identified in [Exhibit 1-1](#).

- STH 16/Clifton Street & Tomah Health Drive (one-way stop control)
- Tomah Health Drive & Goose Avenue (one-way stop control)
- STH 16 & Proposed School West Driveway (proposed one-way stop control)
- Center Drive & Goose Avenue/Hollister Avenue (one-way stop control)
- STH 131 & Center Drive (one-way stop control)

Study Area Roadways

The roadways within the study area are described below. The existing geometrics, traffic control, speed limits, and distances between the study intersections and roadways are shown on [Exhibit 3-1](#).

Clifton Street (STH 16) is a two-lane undivided north/south major collector highway with a rural cross-section. The posted speed limit on STH 16 is 55-mph within the limits of the study area; however, the speed limit lowers to 45-mph about ¼-mile to the north. According to the Wisconsin Department of Transportation (WisDOT), the Year 2017 average annual daily traffic

volumes (AADT's) on STH 16 were approximately 2,900 vehicles per day (vpd) north of Tomah Health Drive and 2,400-vpd to the south, near CTH M.

Superior Avenue (STH 131) is a two-lane undivided north/south principal arterial highway with a rural cross-section and a posted speed limit of 40-mph. The speed limit lowers to 25-mph about ¼-mile to the north of Center Drive. The Year 2021 WisDOT AADT volumes on STH 131 were approximately 6,600 vpd north of Center Drive and 4,800-vpd to the south of IH-90.

Tomah Health Drive is a two-lane undivided east/west local street that provides a main access to the Tomah Health hospital located immediately east of STH 16. Two other access driveways are also provided to the facility along Gopher Avenue. The posted speed limit on Tomah Health Drive is 25-mph within the limits of the study area. No AADT's are currently available for Tomah Health Drive.

Center Drive is a two-lane undivided east/west very narrow (less than 20 feet wide) local street with a posted speed limit of 25-mph. No AADT's are currently available for Center Drive.

Hollister Avenue is a two-lane undivided north/south local street with a posted speed limit of 25-mph within the limits of the study area. No AADT's are currently available for Hollister Avenue.

Goose Avenue is a two-lane undivided southeast/northwest very narrow (less than 20 feet wide) local street with a posted speed limit of 25-mph. There are currently no WisDOT AADT volumes available along Goose Avenue; however, ADT volumes of 70-vpd were recorded along Goose Avenue, immediately west of Hollister Avenue as part of this study. Goose Avenue is proposed to be removed and vacated as part of the development plans.

Area of Significant Traffic Impact

Based on the type of proposed land uses and the location of the site, the proposed school development is expected to draw from a local and regional customer base. Therefore, the areas of significant influence include the City of Tomah and other surrounding cities, villages, and towns that are part of the Tomah school district. A map showing the limits of the school district in relation to the proposed school site is provided in the appendix.

Alternative Modes of Transportation

Sidewalks and a multi-use trail are not currently provided along any of the roadways within the limits of the study area. No designated on-street or off-street bicycle facilities were identified.

Pedestrians and bicyclists may use their respective modes to access the proposed development. However, to allow for a conservative (highest vehicular volume) analysis, these modes were assumed to make up a relatively small portion of the overall trips to/from the study area. For the purpose of this TIA, all trips to/from the proposed development site were assumed to occur via motor vehicle or school bus.

Anticipated Infrastructure Projects

Based on the WisDOT Improvement Program GIS maps, a state rehabilitation project is planned along STH 16. A short (0.4 mile) section of STH 16, from Hennepin Avenue to a point immediately north of Tomah Health Drive is planned to be repaired (seal coat/crack fill/joint, crack or spot repair) in the summer of year 2025. No other improvement projects were identified within the general area (<https://wisdot.maps.arcgis.com/home/index.html>).

EXISTING TRAFFIC VOLUMES

Data Collection

The weekday morning and weekday evening peak hours are expected to drive the improvements needed to adequately accommodate the proposed school development, as they represent the highest trip generation for the site and the highest volumes along the adjacent highways. TADI conducted weekday morning (6:00 – 9:00am) and weekday evening (2:00 – 6:00pm) peak hour turning movement traffic counts at the existing study area intersections in early-February of 2025.

Wavetronix radar counters were placed along Goose Avenue, between Hollister Avenue and Tomah Health Drive to record the existing average daily traffic (ADT) volume along this local road. The counters recorded data over a 48-hour duration between Tuesday, February 3rd (noon) through Thursday, February 5th (noon). The outputs for these counters have been included in the appendix of this study.

Based on the turning movement counts and the expected school bell schedule, the weekday morning and weekday afternoon peak school hours were identified as being 7:00 to 8:00 am and 3:00 to 4:00 pm; respectively. These peak hours coincide with the expected school start and end times of 7:55 am and 3:21 pm, respectively. The existing peak hour traffic volumes at the study area intersections, balanced along the study area corridors, are shown in [Exhibit 3-2](#). The traffic counts used to determine peak hour factors and truck percentages have been included in the [appendix](#) of this study.

ON-SITE DEVELOPMENT TRAFFIC VOLUMES

To address any potential future traffic impacts along study area roadways and at the intersections adjacent to the proposed school, it is necessary to identify the hourly and daily volume of traffic generated by the projected school's student population. The traffic volumes expected to be generated by the proposed school were calculated based on the trip rates for a high school (LU525) as published in the *Institute of Transportation Engineer's (ITE) Trip Generation Manual, 11th Edition*. Trip rates were calculated based the expected student population for the peak hour of generator instead of the peak hour of adjacent street traffic to account for the worst-case (highest volume) school traffic conditions. Due to the land use type for the proposed development, the site is not expected to include linked trips or pass-by trips.

On-Site Development Trip Generation

The proposed school development trip generation and distribution tables are shown on [Exhibit 4-3](#). As shown, under full build out, the proposed school development is expected to generate 1,870 weekday daily trips, with 520 new trips in the AM peak hour and 330 new trips in the PM peak hour.

On-Site Development Trip Distribution

The trip distribution for the proposed school, listed below and shown in table format in [Exhibit 4-3](#) and graphically in [Exhibit 4-4](#) was determined based on the existing traffic patterns at the adjacent study area intersections, the school's location in proximity to the adjacent highways and the overall location of the Tomah Area School District school populations which are expected to

feed the proposed school. A map showing the limits of the Tomah Area School District boundary is included in the [appendix](#) of this report. The trip distribution for the proposed school is as follows:

- 30% to/from the north on STH 16
- 5% to/from the south on STH 16
- 15% to/from the north on STH 131
- 50% to/from the south on STH 131 (access to IH-90)

Development Traffic Assignment

The new parent/student trips for the proposed school are shown in [Exhibit 4-5A](#). The new bus trips for the proposed school are shown in [Exhibit 4-5B](#). With Goose Avenue proposed to be vacated as part of the project, the existing trips currently using Goose Avenue were redistributed to the adjacent transportation network as shown in [Exhibit 4-5C](#).

Full Build Traffic Volumes

The proposed school full build traffic volumes were calculated by adding the proposed school (parent/student) new trips ([Exhibit 4-5A](#)) to the proposed elementary school (bus) new trips ([Exhibit 4-5B](#)) and the redistributed trips ([Exhibit 4-4C](#)). The opening year proposed school full build traffic volumes are shown in [Exhibit 4-11](#).

TIA REQUIREMENTS PER THE WISDOT FACILITIES DEVELOPMENT MANUAL

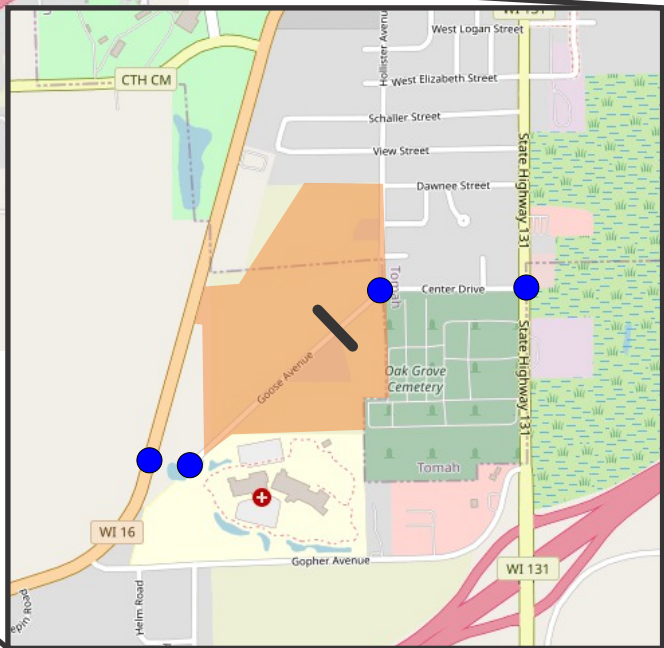
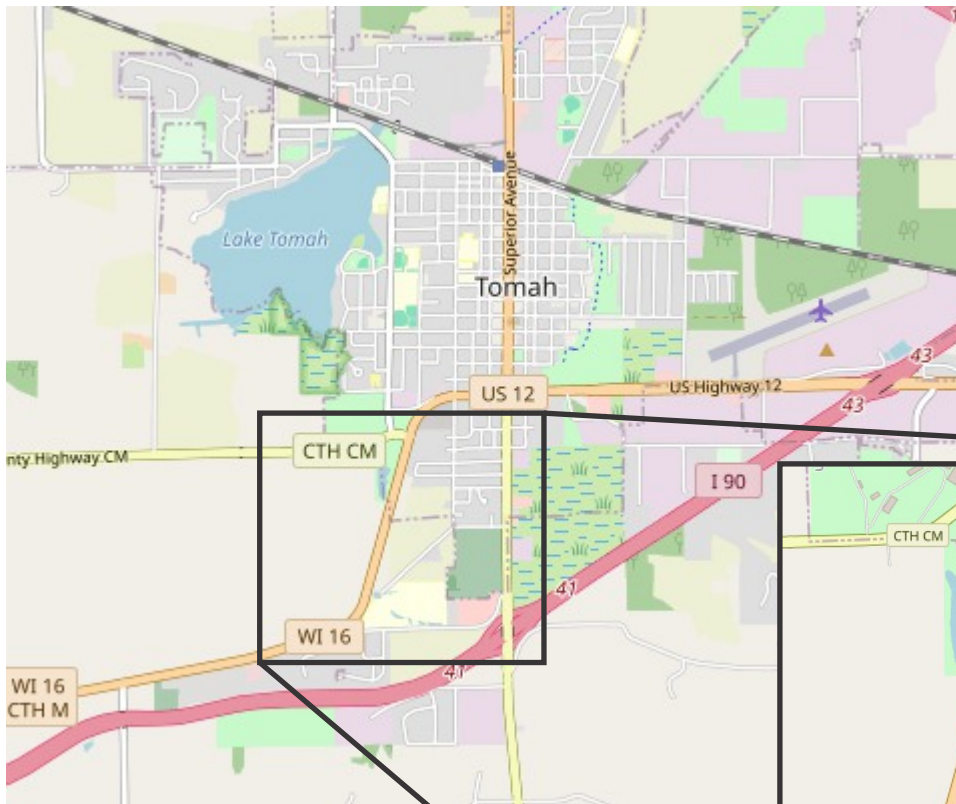
WisDOT FDM Procedures 7-35-10 and 7-50-5 state that a TIA should be considered whenever traffic generated by the proposed development is expected to exceed 100 vehicle trip ends in the peak hour or 750 trip ends in an average day. An Abbreviated TIA can replace a Full TIA if the peak hour trips are less than 500. For the proposed land uses in this study, weekday trips are expected to exceed 750 trip ends in an average day and the weekday morning peak hour trips are expected to exceed 500 under the full build out conditions, meeting the requirements for a Full TIA.

WisDOT and the City of Tomah are asked to review the trip generation and assumptions discussed in this initial review so that they may be incorporated into the TIA document required per the WisDOT FDM Guidelines.

Appendices

Appendix A – Traffic Count Data

Appendix B – Tomah Area School District Boundary Limits



LEGEND

- Study Area Intersection
- Proposed Site Location
- Wavetronix Daily Volume Count Location



PROPOSED SITE PLAN | Tomah High School





project 3672 // Tomah Area School District • February 18, 2025

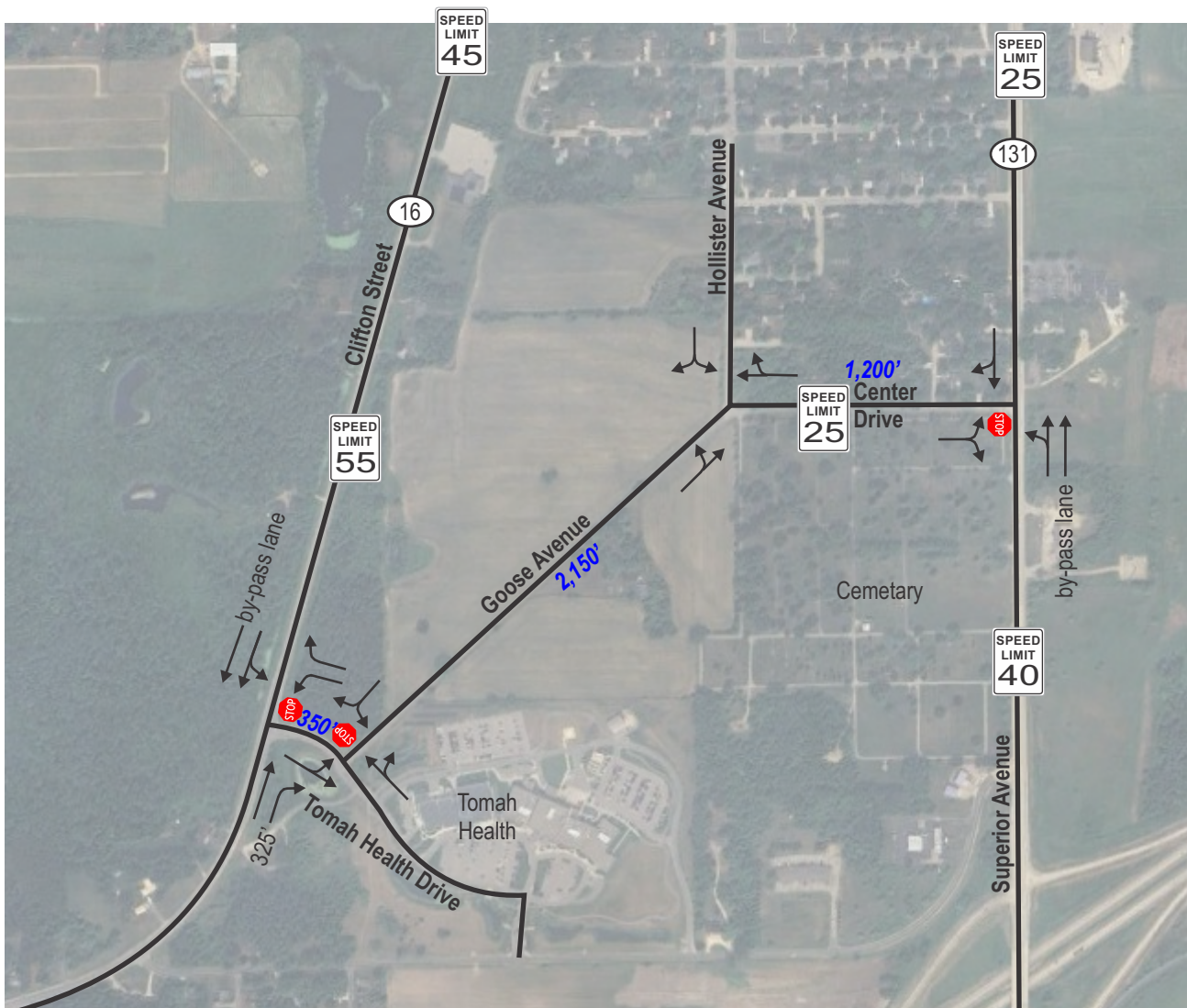
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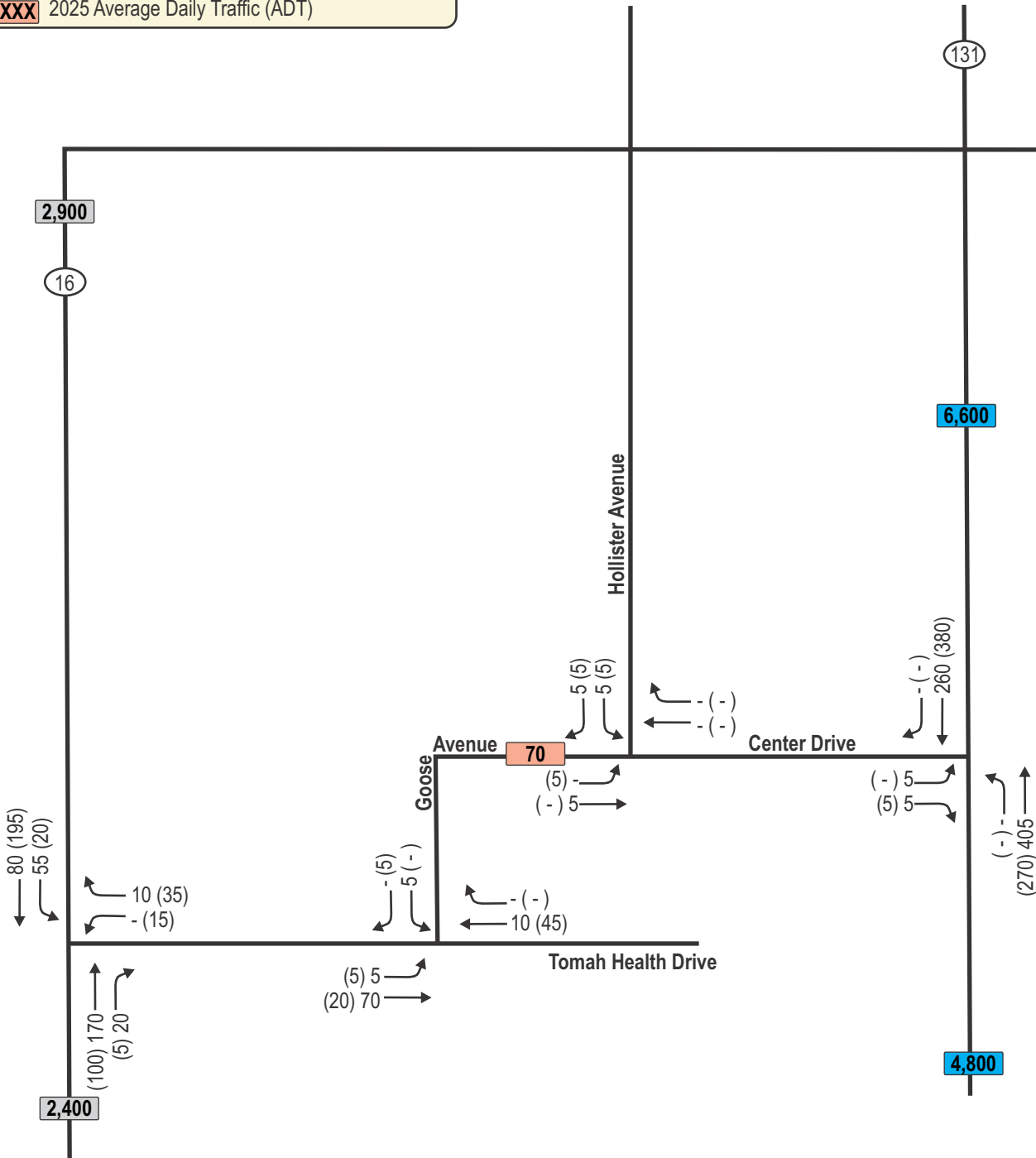
LEGEND

-  Stop Sign Control
-  Existing Lane Configuration
- XX'** Existing Turn Bay Length (in Feet)
- XX'** Distance Between Roadways (in Feet)



LEGEND

- XX AM Weekday Peak Hour (7:00 - 8:00 AM)
- (XX) PM Weekday Peak Hour (3:00 - 4:00 PM)
- Negligible Traffic Volumes (Fewer than 3 vph)
- X,XXX 2017 Annual Average Daily Traffic (AADT)
- X,XXX 2021 Annual Average Daily Traffic (AADT)
- X,XXX 2025 Average Daily Traffic (ADT)



**Exhibit 4-3
On-Site Trip Generation Table¹**

Land Use	ITE Code	Proposed Size	Weekday Daily	AM Peak			PM Peak		
				In	Out	Total	In	Out	Total
High School	525	965 Students	1,870 (1.94)	355 (68%)	165 (32%)	520 FCE	105 (32%)	225 (68%)	330 FCE
Total New Trips			1,870	355	165	520	105	225	330

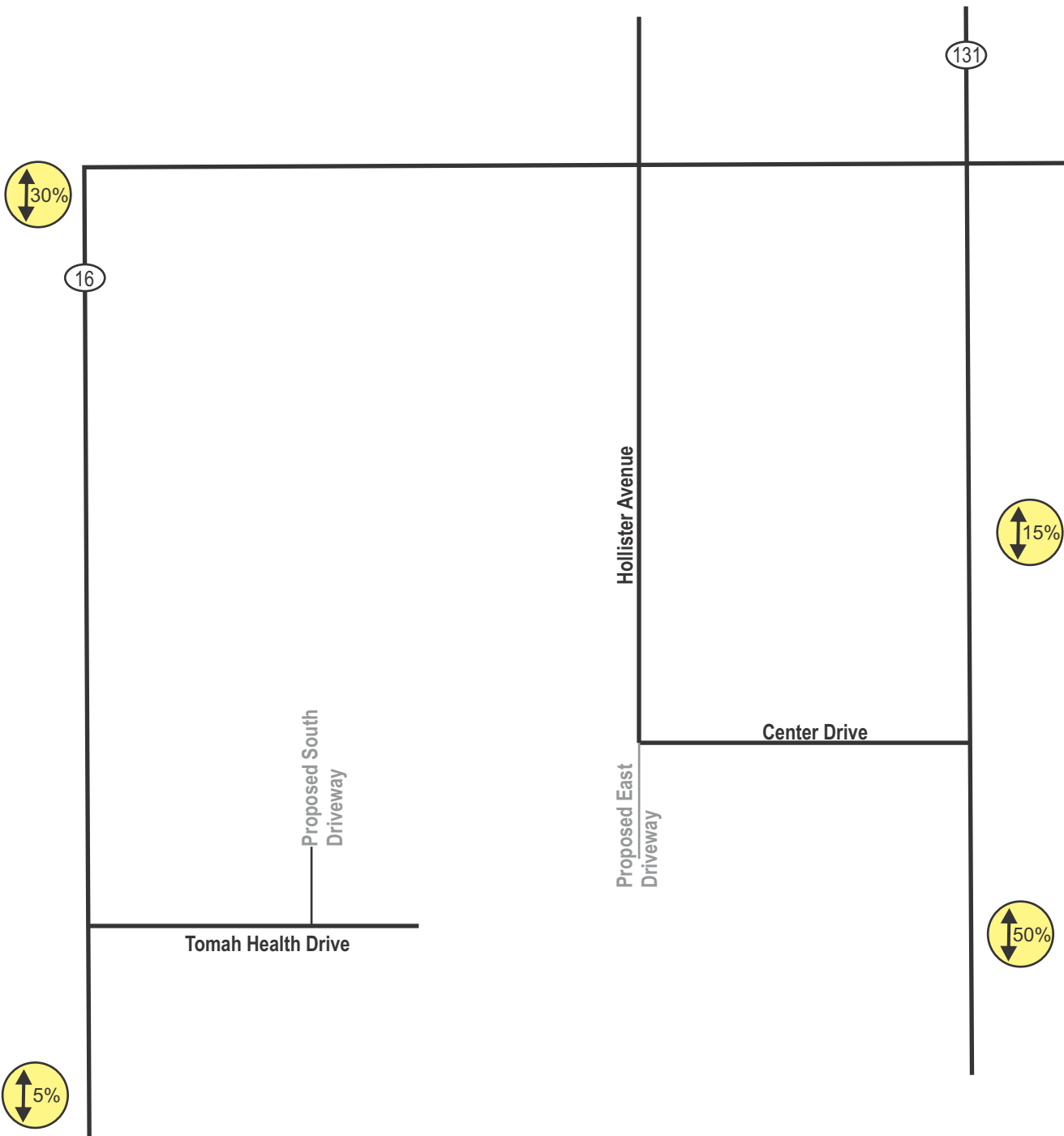
¹ ITE Trip Rates (X.XX) and/or Fitted Curve Equations (FCE) are from the ITE Trip Generation Manual, 11th Edition.

TRIP DISTRIBUTION (New Trips)

North on STH 16	30%	560	105	50	30	70
South on STH 16	5%	95	20	10	5	10
North on STH 131	15%	280	50	25	15	35
South on STH 131 (access to IH-90)	50%	935	180	80	55	110
	100%	1870	355	165	105	225

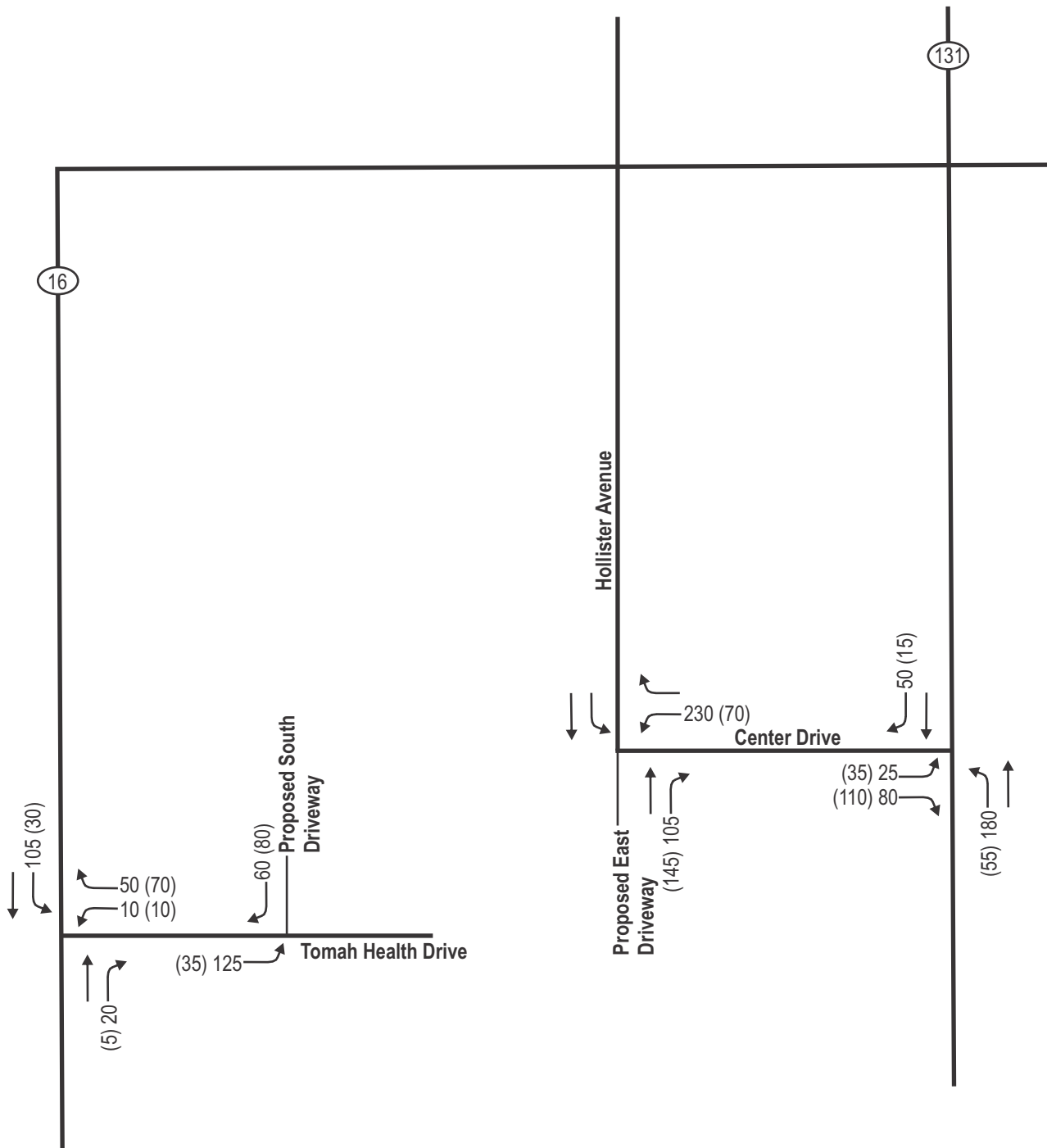
LEGEND

Expected Trip Distribution



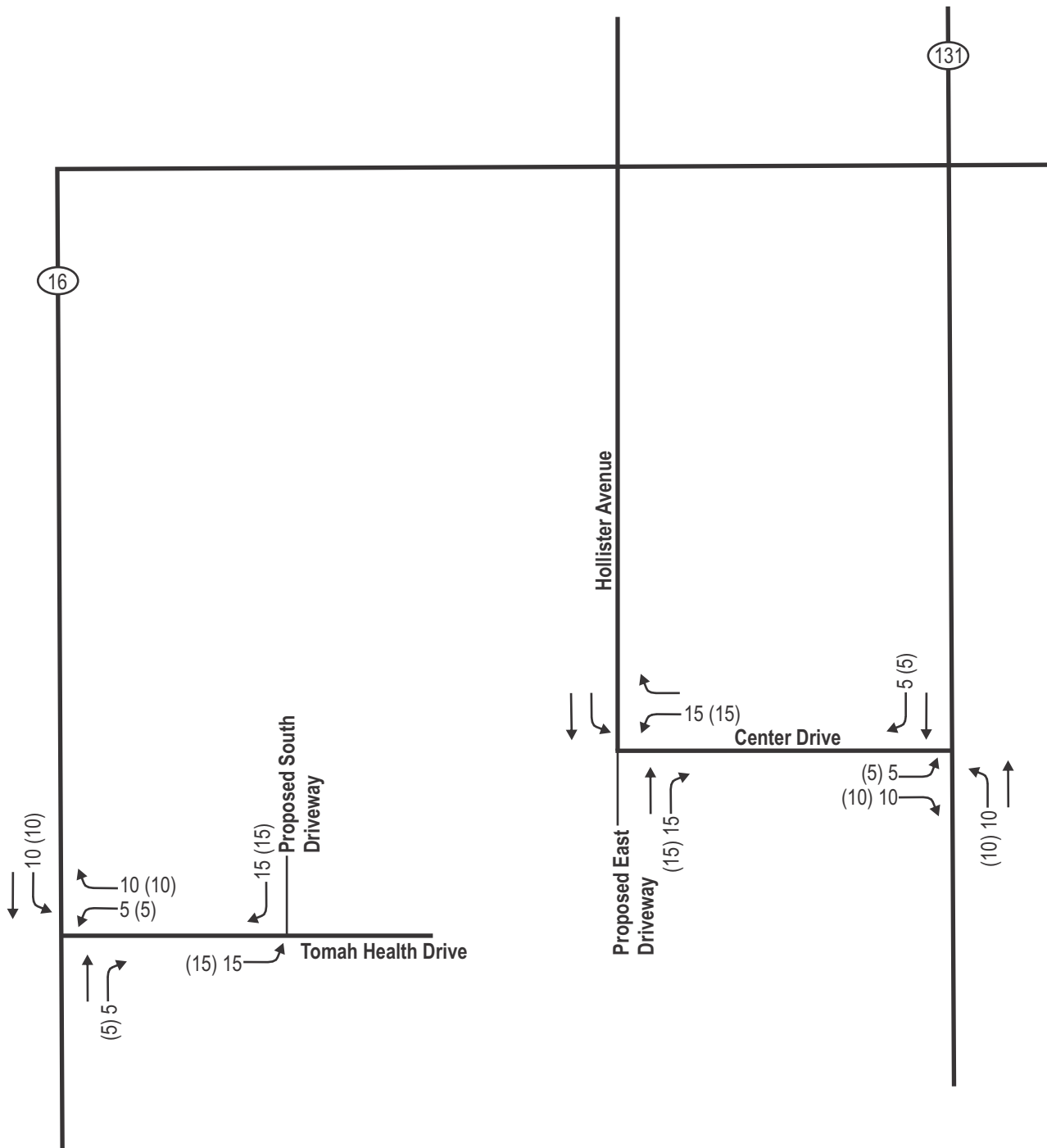
LEGEND

- XX AM Weekday Peak Hour (7:00 - 8:00 AM)
- (XX) PM Weekday Peak Hour (3:00 - 4:00 PM)
- Negligible Traffic Volumes (Fewer than 3 vph)



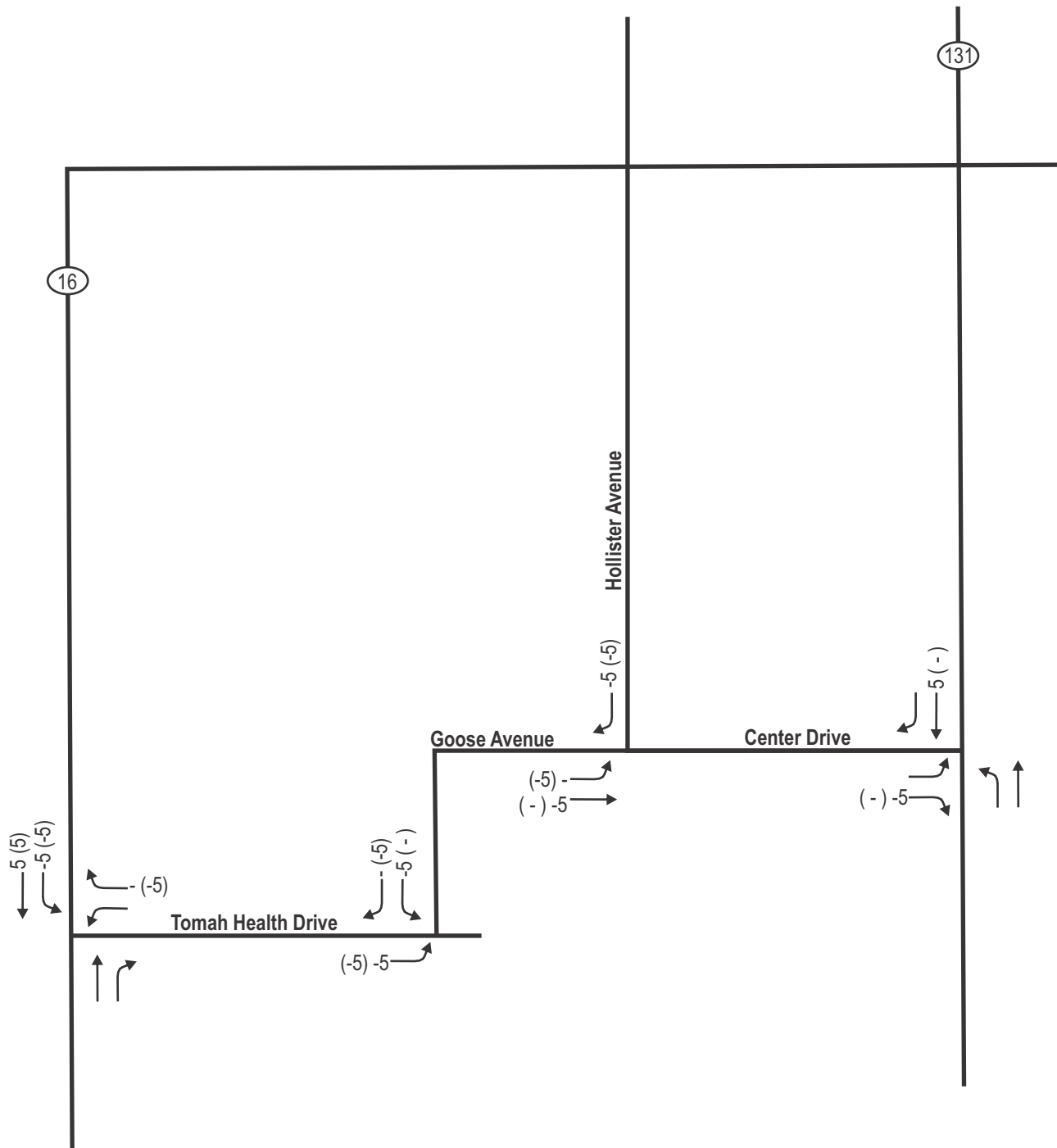
LEGEND

- XX AM Weekday Peak Hour (7:00 - 8:00 AM)
- (XX) PM Weekday Peak Hour (3:00 - 4:00 PM)
- Negligible Traffic Volumes (Fewer than 3 vph)



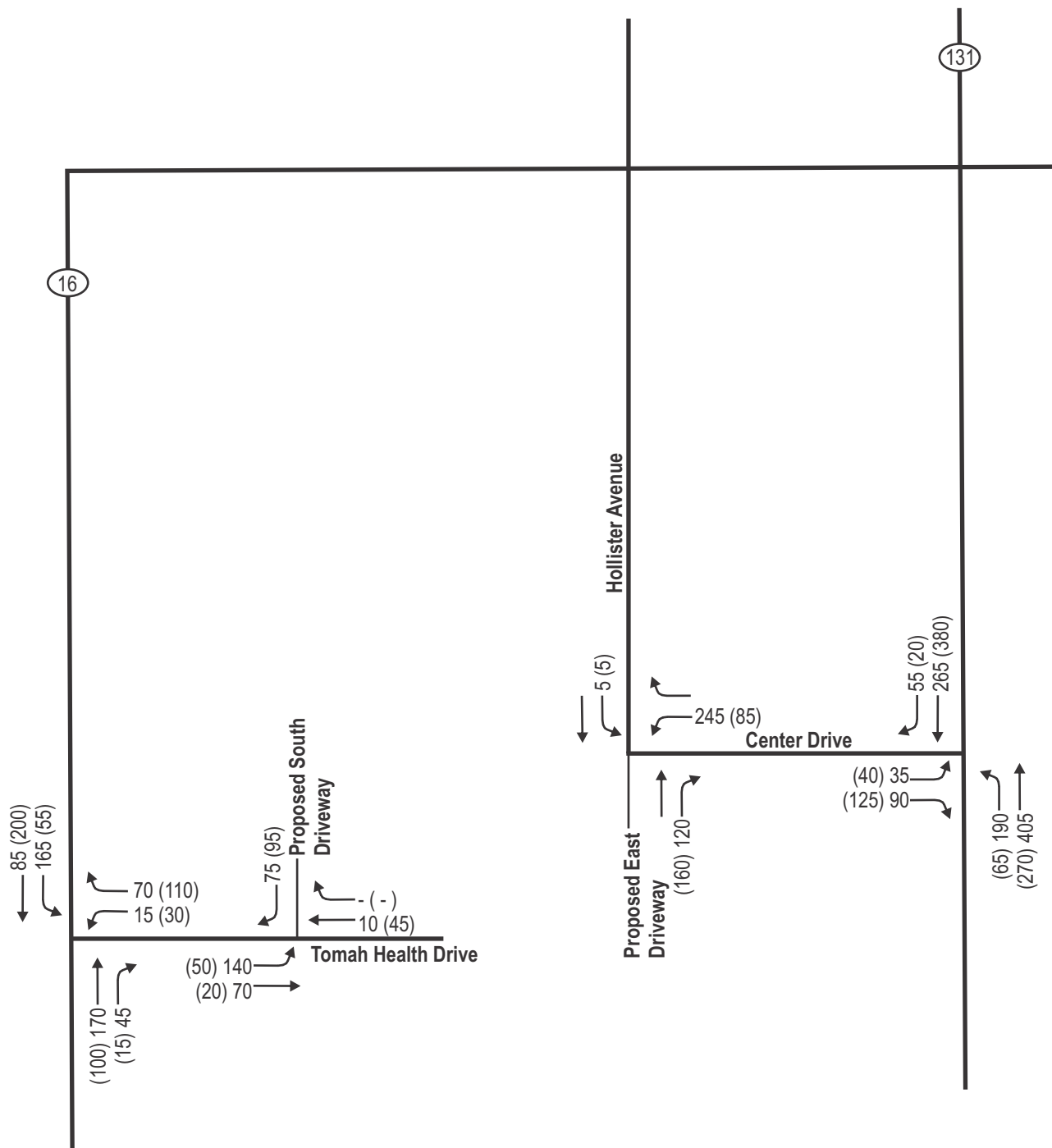
LEGEND

- XX AM Weekday Peak Hour (7:00 - 8:00 AM)
- (XX) PM Weekday Peak Hour (3:00 - 4:00 PM)
- Negligible Traffic Volumes (Fewer than 3 vph)



LEGEND

- XX AM Weekday Peak Hour (7:00 - 8:00 AM)
- (XX) PM Weekday Peak Hour (3:00 - 4:00 PM)
- Negligible Traffic Volumes (Fewer than 3 vph)



APPENDIX A

Traffic Count Data

**Turning Movement Traffic Counts
Wavetronix Daily Count**

Intersection Traffic Volume Report

Count Basics		Version 2024.10		Page 1	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session		
Total Number of Hours Counted:	7	Non-Holiday	No Special Events		

Base Information, Observed (7) Hour and Estimated (24) Hour Volume Summaries

Major St: STH 16
 Minor St: Tomah Health Roadway
 Intersection of: STH 16 & Tomah Health Roadway

IX_ID: 0

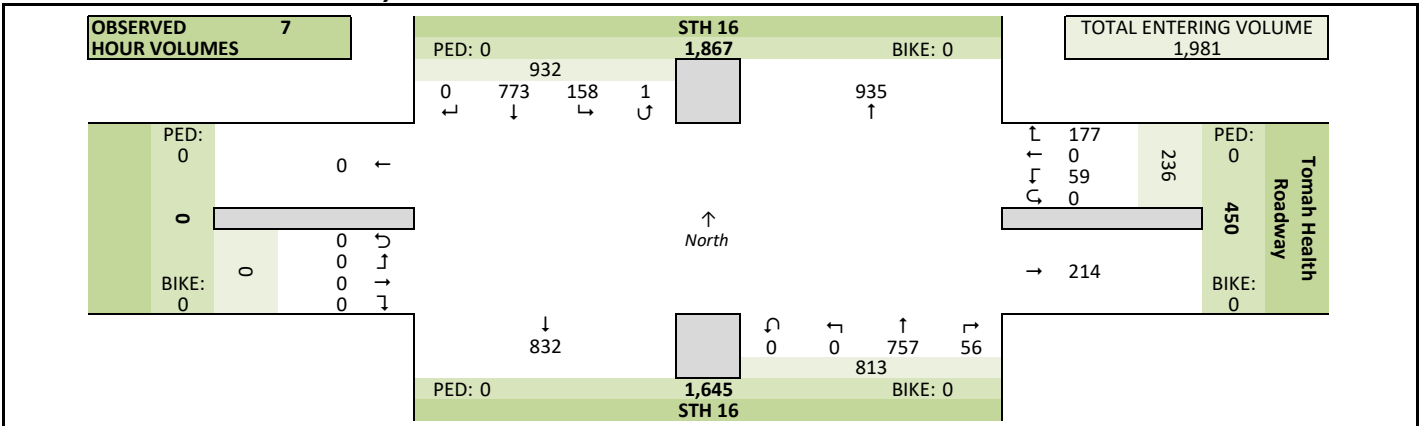
Site Information

Municipality	City of Tomah		
County	41 - Monroe	WisDOT Region	SW-L
Traffic Control	Partial Stop Control		
Roadway Names	North Direction	↑	
North Leg	STH 16		
East Leg	Tomah Health Roadway		
South Leg	STH 16		
West Leg			
Special Considerations			
Schools	In Session		
Holidays	None		
Special Events	None		
Special Pedestrians Observed			
	Pre-school children	None	
	Elementary school age children	None	
	Visually impaired (white cane/helper dog)	None	
	Elderly/disabled (except wheelchairs)	None	
	Wheelchairs/electric scooters	None	
Other (describe)	None		

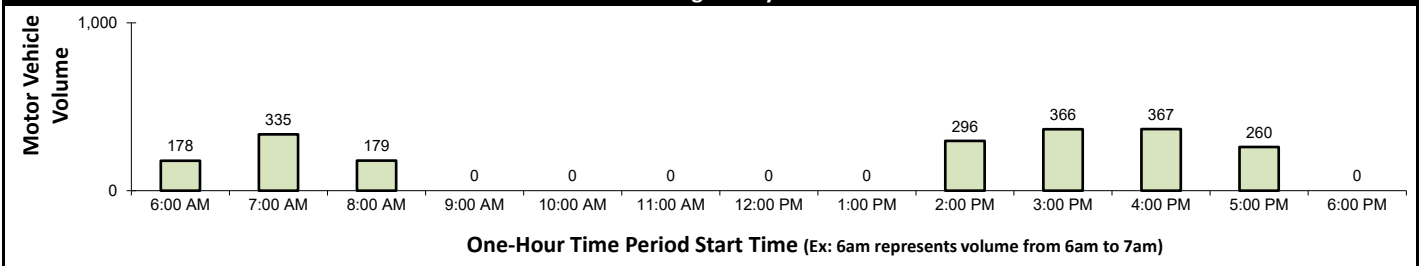
Count Information

Hrs Counted:	06:00 AM-09:00 AM and 02:00 PM-06:00 PM		
1st Day of Count	Tuesday, February 4, 2025		Weather
AM Peak Period	Tuesday, February 4, 2025	Clear and Dry	
Midday Peak Period	Tuesday, February 4, 2025	Clear and Dry	
PM Peak Period	Tuesday, February 4, 2025	Clear and Dry	
Calculated Peak Hours			
	AM 7:00-8:00am	MD	PM 3:45-4:45pm
Peak Hours Selected for Analysis			
	AM 7:00-8:00am	MD	PM 3:15-4:15pm
Daily/Seasonal Adjustment Group	(1) Non-Interstate Low Truck %		
Count Expansion Group	(1) Non-Interstate Low Truck %		
Daily/Seasonal Adjustment Factor	0.995	Count Expansion Factor	2.182
Company Name	TADI	Manual Adj.	1.000
Observers	AM Peak Period	Wendy Picard	
	Midday Peak Period	None	
	PM Peak Period	Wendy Picard	
Comments	Wis DOT Daily & Seasonal Factors are final for 2012 through 2023, and 2024 uses 2023 final factors.		

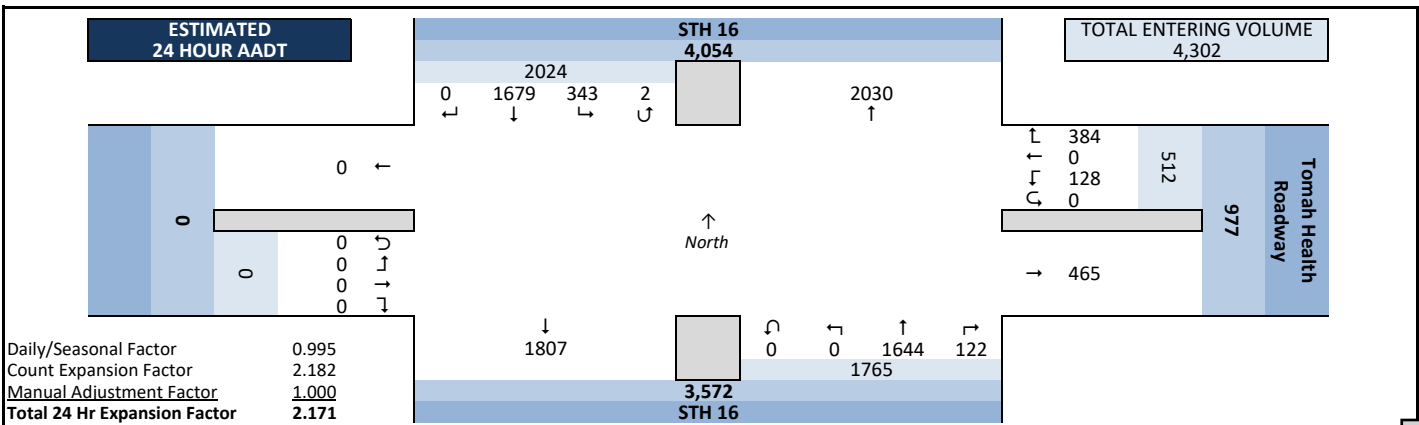
Observed 7 Hour Volume Summary



Total Entering Hourly Volume



Estimated 24 Hour AADT



Intersection Traffic Volume Report

Count Basics			Page 3
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

Peak Hour Volume Summary

STH 16 & Tomah Health Roadway



Peak Hour Volumes, Truck Percentages, and PHFs

Tuesday, February 4, 2025		From North					From East					From South					From West					Totals
		STH 16					Tomah Health Roadway					STH 16										
AM Peak Hour	AM Peak Hour	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
	Start Time	7:00 AM	0	16	6	0	22	5	0	0	0	5	1	27	0	0	28	0	0	0	0	0
	7:15 AM	0	22	11	0	33	0	0	0	0	0	8	59	0	0	67	0	0	0	0	0	
	7:30 AM	0	16	18	0	34	4	0	0	0	4	3	55	0	0	58	0	0	0	0	0	
	7:45 AM	0	25	20	0	45	2	0	1	0	3	6	30	0	0	36	0	0	0	0	0	
	Peak Hour Volume	0	79	55	0	134	11	0	1	0	12	18	171	0	0	189	0	0	0	0	0	
	Rounded Hourly Volume	0	80	55	0	135	10	0	0	0	10	20	170	0	0	190	0	0	0	0	0	
	% Single Unit Trucks	0.0	2.5	1.8	0.0	2.2	9.1	0.0	0.0	0.0	8.3	11.1	4.1	0.0	0.0	4.8	0.0	0.0	0.0	0.0	0.0	
	% Heavy Trucks	0.0	1.3	0.0	0.0	0.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	% Trucks (Total)	0.0	3.8	1.8	0.0	3.0	9.1	0.0	0.0	0.0	8.3	11.1	4.1	0.0	0.0	4.8	0.0	0.0	0.0	0.0	0.0	
Peak Hour Factor (PHF)	0.00	0.79	0.69	0.00	0.74	0.55	0.00	0.25	0.00	0.60	0.56	0.72	0.00	0.00	0.71	0.00	0.00	0.00	0.00	0.00		

N/A		From North					From East					From South					From West					Totals
		STH 16					Tomah Health Roadway					STH 16										
Midday (MD) Peak Hour	MD Peak Hour	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
	Start Time	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Peak Hour Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Rounded Hourly Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% Single Unit Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	% Trucks (Total)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Peak Hour Factor (PHF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Tuesday, February 4, 2025		From North					From East					From South					From West					Totals
		STH 16					Tomah Health Roadway					STH 16										
PM Peak Hour	PM Peak Hour	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
	Start Time	3:15 PM	0	55	4	0	59	6	0	2	0	8	1	26	0	0	27	0	0	0	0	0
	3:30 PM	0	50	6	0	56	12	0	6	0	18	2	25	0	0	27	0	0	0	0	0	
	3:45 PM	0	46	2	0	48	7	0	4	0	11	1	21	0	0	22	0	0	0	0	0	
	4:00 PM	0	46	4	0	50	16	0	5	0	21	1	20	0	0	21	0	0	0	0	0	
	Peak Hour Volume	0	197	16	0	213	41	0	17	0	58	5	92	0	0	97	0	0	0	0	0	
	Rounded Hourly Volume	0	195	15	0	210	40	0	15	0	55	5	90	0	0	95	0	0	0	0	0	
	% Single Unit Trucks	0.0	3.6	0.0	0.0	3.3	2.4	0.0	5.9	0.0	3.4	0.0	3.3	0.0	0.0	3.1	0.0	0.0	0.0	0.0	0.0	
	% Heavy Trucks	0.0	0.5	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	% Trucks (Total)	0.0	4.1	0.0	0.0	3.8	2.4	0.0	5.9	0.0	3.4	0.0	3.3	0.0	0.0	3.1	0.0	0.0	0.0	0.0	0.0	
Peak Hour Factor (PHF)	0.00	0.90	0.67	0.00	0.90	0.64	0.00	0.71	0.00	0.69	0.62	0.88	0.00	0.00	0.90	0.00	0.00	0.00	0.00	0.00		

Peak Hour Pedestrian and Bicyclist Volumes

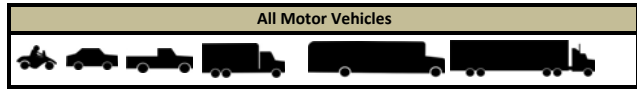
Pedestrians and Bicyclists		Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			Total Ped & Bike Volume
		STH 16			Tomah Health Roadway			STH 16						
15-Minute Start Time		Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	
AM	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	0	0	0	0	0	0	0	0	0	0	0	0	
MD	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	
	12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	
	12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	
	12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	0	0	0	0	0	0	0	0	0	0	0	0	
PM	3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	
	3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	
	3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	0	0	0	0	0	0	0	0	0	0	0	0	

Intersection Traffic Volume Report

Hourly Volume Summary - Motor Vehicle Data

Count Basics			Page 4 of
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

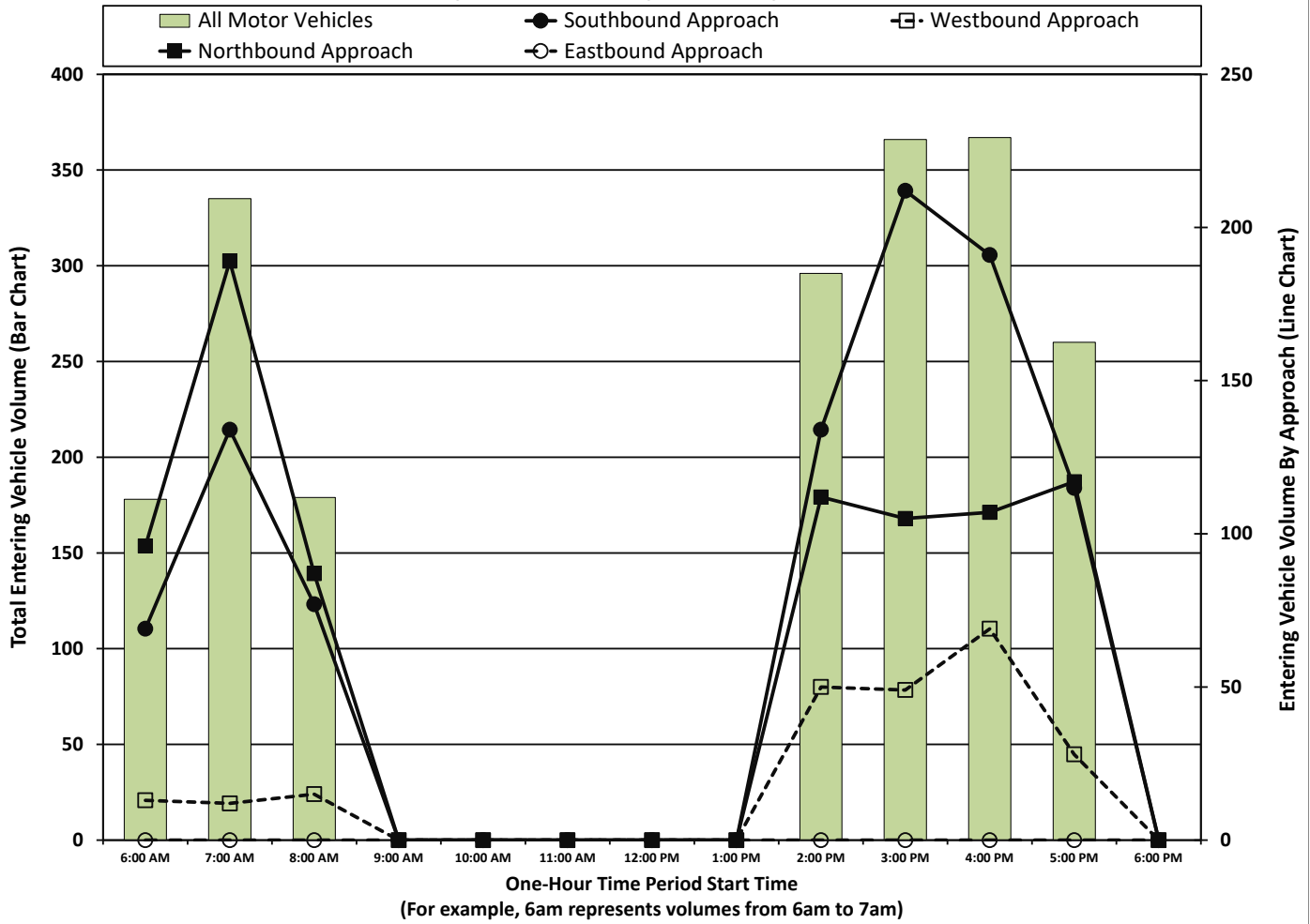
STH 16 & Tomah Health Roadway



One-Hour Motor Vehicle Data

One-Hour Time Period	Start Time	From North					From East					From South					From West					Total Vehicle Volume	Directional Volume Totals	
		STH 16					Tomah Health Roadway					STH 16											E/W	N/S
		Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
AM	6:00 AM	0	47	22	0	69	9	0	4	0	13	9	87	0	0	96	0	0	0	0	0	178	13	165
	7:00 AM	0	79	55	0	134	11	0	1	0	12	18	171	0	0	189	0	0	0	0	0	335	12	323
	8:00 AM	0	49	27	1	77	12	0	3	0	15	13	74	0	0	87	0	0	0	0	0	179	15	164
	9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD	10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	2:00 PM	0	119	15	0	134	37	0	13	0	50	3	109	0	0	112	0	0	0	0	0	296	50	246
	3:00 PM	0	196	16	0	212	33	0	16	0	49	6	99	0	0	105	0	0	0	0	0	366	49	317
	4:00 PM	0	173	18	0	191	54	0	15	0	69	5	102	0	0	107	0	0	0	0	0	367	69	298
	5:00 PM	0	110	5	0	115	21	0	7	0	28	2	115	0	0	117	0	0	0	0	0	260	28	232
	6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals		0	773	158	1	932	177	0	59	0	236	56	757	0	0	813	0	0	0	0	0	1981	236	1745

Graphical Summary of Hourly Volumes

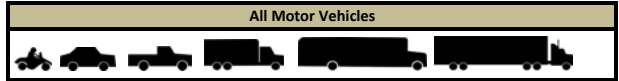


Intersection Traffic Volume Report

15-Minute Motor Vehicle Data

STH 16 & Tomah Health Roadway

Count Basics		Page 5 of 13	
Start Date: Tuesday, February 4, 2025	Weekday	Schools in Session	
Total Number of Hours Counted: 7	Non-Holiday	No Special Events	



15-Minute Motor Vehicle Data

15-Minute Time Period Start Time	From North					From East					From South					From West					15-Min Totals	Hourly Sum	PHF
	STH 16					Tomah Health Roadway					STH 16												
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
6:00 AM	0	9	1	0	10	3	0	1	0	4	1	17	0	0	18	0	0	0	0	0	32	178	0.58
6:15 AM	0	10	0	0	10	2	0	0	0	2	1	17	0	0	18	0	0	0	0	0	30	201	0.65
6:30 AM	0	9	5	0	14	1	0	1	0	2	3	20	0	0	23	0	0	0	0	0	39	271	0.68
6:45 AM	0	19	16	0	35	3	0	2	0	5	4	33	0	0	37	0	0	0	0	0	77	328	0.82
7:00 AM	0	16	6	0	22	5	0	0	0	5	1	27	0	0	28	0	0	0	0	0	55	335	0.84
7:15 AM	0	22	11	0	33	0	0	0	0	0	8	59	0	0	67	0	0	0	0	0	100	321	0.80
7:30 AM	0	16	18	0	34	4	0	0	0	4	3	55	0	0	58	0	0	0	0	0	96	268	0.70
7:45 AM	0	25	20	0	45	2	0	1	0	3	6	30	0	0	36	0	0	0	0	0	84	219	0.65
8:00 AM	0	11	9	0	20	2	0	0	0	2	3	16	0	0	19	0	0	0	0	0	41	179	0.95
8:15 AM	0	15	5	1	21	1	0	1	0	2	3	21	0	0	24	0	0	0	0	0	47		
8:30 AM	0	16	7	0	23	4	0	1	0	5	2	17	0	0	19	0	0	0	0	0	47		
8:45 AM	0	7	6	0	13	5	0	1	0	6	5	20	0	0	25	0	0	0	0	0	44		
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:00 PM	0	26	2	0	28	12	0	1	0	13	0	25	0	0	25	0	0	0	0	0	66	296	0.87
2:15 PM	0	27	4	0	31	9	0	4	0	13	0	23	0	0	23	0	0	0	0	0	67	320	0.89
2:30 PM	0	29	4	0	33	9	0	5	0	14	2	29	0	0	31	0	0	0	0	0	78	347	0.92
2:45 PM	0	37	5	0	42	7	0	3	0	10	1	32	0	0	33	0	0	0	0	0	85	370	0.92
3:00 PM	0	45	4	0	49	8	0	4	0	12	2	27	0	0	29	0	0	0	0	0	90	366	0.91
3:15 PM	0	55	4	0	59	6	0	2	0	8	1	26	0	0	27	0	0	0	0	0	94	368	0.91
3:30 PM	0	50	6	0	56	12	0	6	0	18	2	25	0	0	27	0	0	0	0	0	101	360	0.89
3:45 PM	0	46	2	0	48	7	0	4	0	11	1	21	0	0	22	0	0	0	0	0	81	371	0.83
4:00 PM	0	46	4	0	50	16	0	5	0	21	1	20	0	0	21	0	0	0	0	0	92	367	0.82
4:15 PM	0	40	8	0	48	9	0	3	0	12	3	23	0	0	26	0	0	0	0	0	86	353	0.79
4:30 PM	0	49	5	0	54	19	0	6	0	25	0	33	0	0	33	0	0	0	0	0	112	334	0.75
4:45 PM	0	38	1	0	39	10	0	1	0	11	1	26	0	0	27	0	0	0	0	0	77	279	0.89
5:00 PM	0	25	2	0	27	7	0	3	0	10	2	39	0	0	41	0	0	0	0	0	78	260	0.83
5:15 PM	0	28	1	0	29	6	0	3	0	9	0	29	0	0	29	0	0	0	0	0	67		
5:30 PM	0	31	1	0	32	4	0	1	0	5	0	20	0	0	20	0	0	0	0	0	57		
5:45 PM	0	26	1	0	27	4	0	0	0	4	0	27	0	0	27	0	0	0	0	0	58		
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Totals	0	773	158	1	932	177	0	59	0	236	56	757	0	0	813	0	0	0	0	0	1981		

Peak Hour All Vehicle Volume Summary

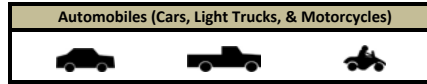
Hourly Time Period Start Time	From North					From East					From South					From West					Total Hourly Volume	PHF	
	STH 16					Tomah Health Roadway					STH 16												
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
AM 7:00 AM	0	79	55	0	134	11	0	1	0	12	18	171	0	0	189	0	0	0	0	0	335	0.84	
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
PM 3:15 PM	0	197	16	0	213	41	0	17	0	58	5	92	0	0	97	0	0	0	0	0	368	0.91	

Intersection Traffic Volume Report

Count Basics			Page 6 of 13		
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session		
Total Number of Hours Counted:	7	Non-Holiday	No Special Events		

15-Minute Automobile Data

STH 16 & Tomah Health Roadway



15-Minute Automobile Data

15-Minute Time Period Start Time	From North					From East					From South					From West					15-Min Totals	Hourly Sum
	STH 16					Tomah Health Roadway					STH 16											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
6:00 AM	0	8	1	0	9	3	0	0	0	3	1	17	0	0	18	0	0	0	0	0	30	171
6:15 AM	0	9	0	0	9	2	0	0	0	2	1	14	0	0	15	0	0	0	0	0	26	194
6:30 AM	0	9	5	0	14	1	0	1	0	2	3	20	0	0	23	0	0	0	0	0	39	261
6:45 AM	0	18	16	0	34	3	0	2	0	5	4	33	0	0	37	0	0	0	0	0	76	314
7:00 AM	0	15	6	0	21	5	0	0	0	5	1	26	0	0	27	0	0	0	0	0	53	321
7:15 AM	0	21	10	0	31	0	0	0	0	0	6	56	0	0	62	0	0	0	0	0	93	307
7:30 AM	0	16	18	0	34	3	0	0	0	3	3	52	0	0	55	0	0	0	0	0	92	258
7:45 AM	0	24	20	0	44	2	0	1	0	3	6	30	0	0	36	0	0	0	0	0	83	208
8:00 AM	0	11	9	0	20	2	0	0	0	2	3	14	0	0	17	0	0	0	0	0	39	165
8:15 AM	0	13	4	1	18	1	0	1	0	2	3	21	0	0	24	0	0	0	0	0	44	
8:30 AM	0	14	7	0	21	3	0	1	0	4	2	15	0	0	17	0	0	0	0	0	42	
8:45 AM	0	7	5	0	12	5	0	1	0	6	5	17	0	0	22	0	0	0	0	0	40	
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2:00 PM	0	26	2	0	28	12	0	1	0	13	0	24	0	0	24	0	0	0	0	0	65	283
2:15 PM	0	23	4	0	27	9	0	4	0	13	0	23	0	0	23	0	0	0	0	0	63	304
2:30 PM	0	26	3	0	29	9	0	5	0	14	2	29	0	0	31	0	0	0	0	0	74	335
2:45 PM	0	34	4	0	38	7	0	3	0	10	1	32	0	0	33	0	0	0	0	0	81	358
3:00 PM	0	44	3	0	47	8	0	3	0	11	2	26	0	0	28	0	0	0	0	0	86	354
3:15 PM	0	55	4	0	59	6	0	2	0	8	1	26	0	0	27	0	0	0	0	0	94	355
3:30 PM	0	48	6	0	54	12	0	5	0	17	2	24	0	0	26	0	0	0	0	0	97	346
3:45 PM	0	42	2	0	44	7	0	4	0	11	1	21	0	0	22	0	0	0	0	0	77	358
4:00 PM	0	44	4	0	48	15	0	5	0	20	1	18	0	0	19	0	0	0	0	0	87	358
4:15 PM	0	40	8	0	48	9	0	3	0	12	3	22	0	0	25	0	0	0	0	0	85	349
4:30 PM	0	48	5	0	53	19	0	6	0	25	0	31	0	0	31	0	0	0	0	0	109	329
4:45 PM	0	38	1	0	39	10	0	1	0	11	1	26	0	0	27	0	0	0	0	0	77	275
5:00 PM	0	25	2	0	27	7	0	3	0	10	2	39	0	0	41	0	0	0	0	0	78	255
5:15 PM	0	28	1	0	29	6	0	3	0	9	0	27	0	0	27	0	0	0	0	0	65	
5:30 PM	0	30	1	0	31	4	0	1	0	5	0	19	0	0	19	0	0	0	0	0	55	
5:45 PM	0	26	0	0	26	4	0	0	0	4	0	27	0	0	27	0	0	0	0	0	57	
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	0	742	151	1	894	174	0	56	0	230	54	729	0	0	783	0	0	0	0	0	1907	

Peak Hour Automobile Volume Summary

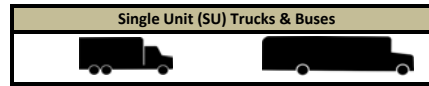
Hourly Time Period Start Time	From North					From East					From South					From West					Total Hourly Volume
	STH 16					Tomah Health Roadway					STH 16										
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
AM 7:00 AM	0	76	54	0	130	10	0	1	0	11	16	164	0	0	180	0	0	0	0	0	321
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	189	16	0	205	40	0	16	0	56	5	89	0	0	94	0	0	0	0	0	355

Intersection Traffic Volume Report

Count Basics			Page 7 of 13
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

15-Minute Single Unit (SU) Truck & Bus Data

STH 16 & Tomah Health Roadway



15-Minute Single Unit (SU) Truck & Bus Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum	
	STH 16					Tomah Health Roadway					STH 16												
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
6:00 AM	0	1	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	2	7
6:15 AM	0	1	0	0	1	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	4	7
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
6:45 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	14
7:00 AM	0	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	2	13
7:15 AM	0	1	1	0	2	0	0	0	0	0	2	3	0	0	5	0	0	0	0	0	0	7	13
7:30 AM	0	0	0	0	0	1	0	0	0	1	0	3	0	0	3	0	0	0	0	0	0	4	9
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	2	13
8:15 AM	0	2	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
8:30 AM	0	1	0	0	1	1	0	0	0	1	2	0	0	2	2	0	0	0	0	0	0	4	
8:45 AM	0	0	1	0	1	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	4	
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	11
2:15 PM	0	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	14
2:30 PM	0	3	1	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	11
2:45 PM	0	2	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	11
3:00 PM	0	1	1	0	2	0	0	1	0	1	1	0	0	0	1	0	0	0	0	0	0	4	11
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
3:30 PM	0	2	0	0	2	0	0	1	0	1	1	0	0	0	1	0	0	0	0	0	0	4	13
3:45 PM	0	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	12
4:00 PM	0	2	0	0	2	1	0	0	0	1	0	2	0	0	2	0	0	0	0	0	0	5	9
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	4
4:30 PM	0	1	0	0	1	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	3	5
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	2	
5:30 PM	0	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	2	
5:45 PM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	0	26	7	0	33	3	0	3	0	6	2	28	0	0	30	0	0	0	0	0	0	69	

SU Truck %age: 0.0 3.364 4.43 0 3.5408 1.69 0.0 5.08 0.0 2.5424 3.57 3.699 0.0 0.0 3.69 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 3.4831

Peak Hour Single Unit (SU) Truck & Buses Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume	
	STH 16					Tomah Health Roadway					STH 16											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
AM 7:00 AM	0	2	1	0	3	1	0	0	0	1	2	7	0	0	9	0	0	0	0	0	0	13
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	7	0	0	7	1	0	1	0	2	0	3	0	0	3	0	0	0	0	0	0	12

Intersection Traffic Volume Report

Count Basics			Page 8 of 13
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

15-Minute Semi-Truck Data

STH 16 & Tomah Health Roadway



15-Minute Semi-Truck Data

15-Minute Time Period Start Time	From North					From East					From South					From West					15-Min Totals	Hourly Sum
	STH 16					Tomah Health Roadway					STH 16											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
7:45 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
2:15 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2:45 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
3:45 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Semi Truck %age:	0.0	0.647	0.0	0.0	0.5365	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.2524

Peak Hour Semi-Truck Volume Summary

Hourly Time Period Start Time	From North					From East					From South					From West					Total Hourly Volume	
	STH 16					Tomah Health Roadway					STH 16											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
AM 7:00 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1

Intersection Traffic Volume Report

Count Basics		Page 9 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

15-Minute Heavy Vehicle Data

STH 16 & Tomah Health Roadway



15-Minute Heavy Vehicle Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum	
	STH 16					Tomah Health Roadway					STH 16												
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
6:00 AM	0	1	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	2	7
6:15 AM	0	1	0	0	1	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	4	7
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
6:45 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	14
7:00 AM	0	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	2	14
7:15 AM	0	1	1	0	2	0	0	0	0	0	2	3	0	0	5	0	0	0	0	0	0	7	14
7:30 AM	0	0	0	0	0	1	0	0	0	1	0	3	0	0	3	0	0	0	0	0	0	4	10
7:45 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	11
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	2	14
8:15 AM	0	2	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
8:30 AM	0	2	0	0	2	1	0	0	0	1	0	2	0	0	2	0	0	0	0	0	0	5	
8:45 AM	0	0	1	0	1	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	4	
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	13
2:15 PM	0	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	16
2:30 PM	0	3	1	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	12
2:45 PM	0	3	1	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	12
3:00 PM	0	1	1	0	2	0	0	1	0	1	0	1	0	0	1	0	0	0	0	0	0	4	12
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
3:30 PM	0	2	0	0	2	0	0	1	0	1	0	1	0	0	1	0	0	0	0	0	0	4	14
3:45 PM	0	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	13
4:00 PM	0	2	0	0	2	1	0	0	0	1	0	2	0	0	2	0	0	0	0	0	0	5	9
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	4
4:30 PM	0	1	0	0	1	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	3	5
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	2	
5:30 PM	0	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	2	
5:45 PM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	0	31	7	0	38	3	0	3	0	6	2	28	0	0	30	0	0	0	0	0	0	74	

Peak Hour Heavy Vehicle Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume	
	STH 16					Tomah Health Roadway					STH 16											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
AM 7:00 AM	0	3	1	0	4	1	0	0	0	1	2	7	0	0	9	0	0	0	0	0	0	14
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	8	0	0	8	1	0	1	0	2	0	3	0	0	3	0	0	0	0	0	0	13

Intersection Traffic Volume Report

15-Minute Pedestrian and Bicyclist Data

Count Basics		Page 11 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools In Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

STH 16 & Tomah Health Roadway



15-Minute Pedestrian and Bicyclist Data

15-Minute Time Period	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			15-Min Totals	Hourly Sum
	STH 16			Tomah Health Roadway			STH 16							
	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total		
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Special Pedestrians

Pedestrian Type	None	1 or 2	A Few	Several	Many	Unknown
Pre-school Children	x					
Elementary School Age Children	x					
Visually Impaired (white cane/help)	x					
Elderly/Disabled (except wheelchai	x					
Wheelchairs/Electric Scooters	x					
Other (None)	x					

Intersection Traffic Volume Report

Count Basics		Page 12 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools In Session
Total Number of Hours Counted: 7		Non-Holiday	No Special Events

15-Minute Adult & Children Count (Manual Entry)

STH 16 & Tomah Health Roadway



15-Minute Adult & Children Pedestrian Data

15-Minute Time Period	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			15-Min Totals	Hourly Sum
	STH 16			Tomah Health Roadway			STH 16							
	Adults	Children	Total	Adults	Children	Total	Adults	Children	Total	Adults	Children	Total		
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Count Basics		Page 13 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

15-Minute Bicycle Turning Movement Count (Manual Entry)

STH 16 & Tomah Health Roadway



15-Minute Bicycle Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum
	STH 16					Tomah Health Roadway					STH 16											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
6:00 AM					0					0					0					0	0	
6:15 AM					0					0					0					0	0	
6:30 AM					0					0					0					0	0	
6:45 AM					0					0					0					0	0	
7:00 AM					0					0					0					0	0	
7:15 AM					0					0					0					0	0	
7:30 AM					0					0					0					0	0	
7:45 AM					0					0					0					0	0	
8:00 AM					0					0					0					0	0	
8:15 AM					0					0					0					0	0	
8:30 AM					0					0					0					0	0	
8:45 AM					0					0					0					0	0	
9:00 AM					0					0					0					0	0	
9:15 AM					0					0					0					0	0	
9:30 AM					0					0					0					0	0	
9:45 AM					0					0					0					0	0	
10:00 AM					0					0					0					0	0	
10:15 AM					0					0					0					0	0	
10:30 AM					0					0					0					0	0	
10:45 AM					0					0					0					0	0	
11:00 AM					0					0					0					0	0	
11:15 AM					0					0					0					0	0	
11:30 AM					0					0					0					0	0	
11:45 AM					0					0					0					0	0	
12:00 PM					0					0					0					0	0	
12:15 PM					0					0					0					0	0	
12:30 PM					0					0					0					0	0	
12:45 PM					0					0					0					0	0	
1:00 PM					0					0					0					0	0	
1:15 PM					0					0					0					0	0	
1:30 PM					0					0					0					0	0	
1:45 PM					0					0					0					0	0	
2:00 PM					0					0					0					0	0	
2:15 PM					0					0					0					0	0	
2:30 PM					0					0					0					0	0	
2:45 PM					0					0					0					0	0	
3:00 PM					0					0					0					0	0	
3:15 PM					0					0					0					0	0	
3:30 PM					0					0					0					0	0	
3:45 PM					0					0					0					0	0	
4:00 PM					0					0					0					0	0	
4:15 PM					0					0					0					0	0	
4:30 PM					0					0					0					0	0	
4:45 PM					0					0					0					0	0	
5:00 PM					0					0					0					0	0	
5:15 PM					0					0					0					0	0	
5:30 PM					0					0					0					0	0	
5:45 PM					0					0					0					0	0	
6:00 PM					0					0					0					0	0	
6:15 PM					0					0					0					0	0	
6:30 PM					0					0					0					0	0	
6:45 PM					0					0					0					0	0	
7:00 PM					0					0					0					0	0	
7:15 PM					0					0					0					0	0	
7:30 PM					0					0					0					0	0	
7:45 PM					0					0					0					0	0	
8:00 PM					0					0					0					0	0	
8:15 PM					0					0					0					0	0	
8:30 PM					0					0					0					0	0	
8:45 PM					0					0					0					0	0	
9:00 PM					0					0					0					0	0	
9:15 PM					0					0					0					0	0	
9:30 PM					0					0					0					0	0	
9:45 PM					0					0					0					0	0	
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Peak Hour Bicycle Turning Movement Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume
	STH 16					Tomah Health Roadway					STH 16										
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
AM 7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Count Basics		Version 2024.10		Page 1	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session		
Total Number of Hours Counted:	7	Non-Holiday	No Special Events		

Base Information, Observed (7) Hour and Estimated (24) Hour Volume Summaries

Major St: Tomah Health Roadway
Minor St: Goose Avenue
Intersection of: Tomah Health Roadway & Goose Avenue

IX_ID: 0

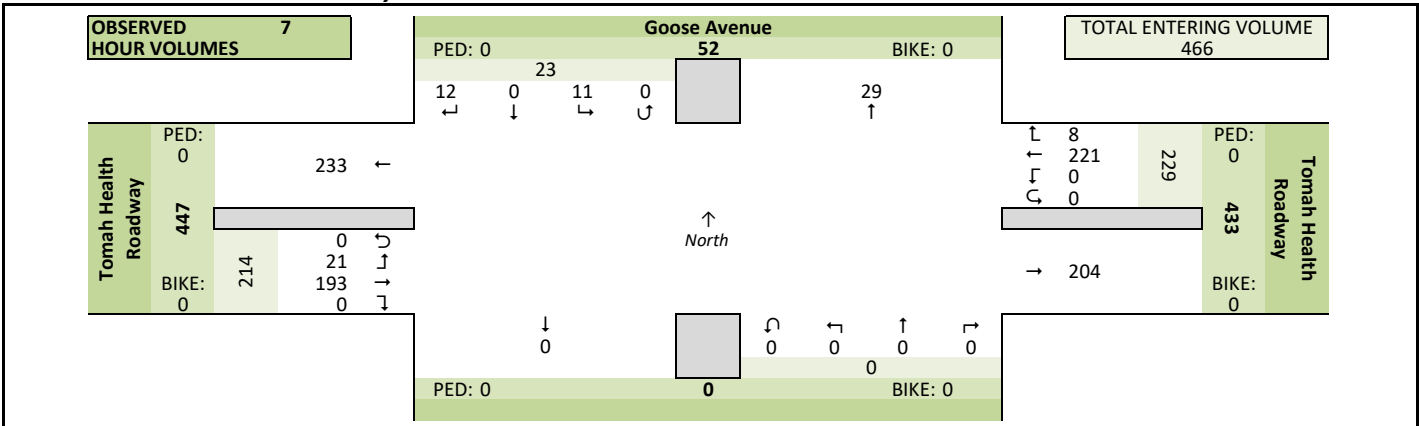
Site Information

Municipality	City of Tomah		
County	41 - Monroe	WisDOT Region	SW-L
Traffic Control	Partial Stop Control		
Roadway Names	North Direction		↑
North Leg	Goose Avenue		
East Leg	Tomah Health Roadway		
South Leg			
West Leg	Tomah Health Roadway		
Special Considerations			
Schools	In Session		
Holidays	None		
Special Events	None		
Special Pedestrians Observed			
	Pre-school children	None	
	Elementary school age children	None	
	Visually impaired (white cane/helper dog)	None	
	Elderly/disabled (except wheelchairs)	None	
	Wheelchairs/electric scooters	None	
Other (describe)	None		

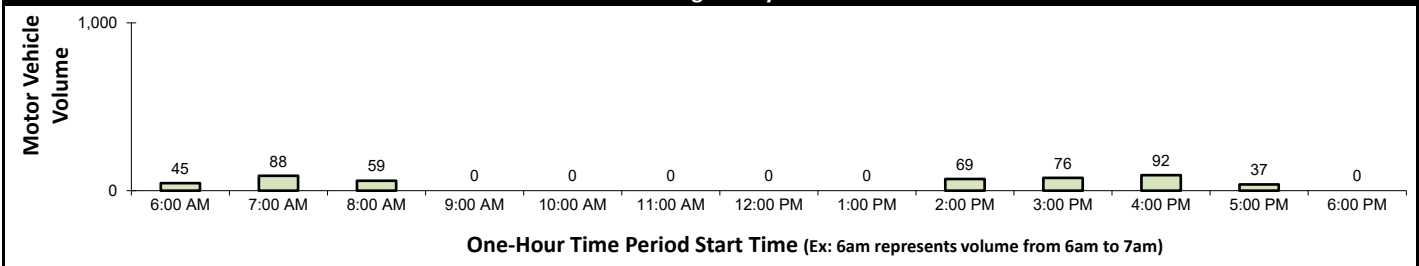
Count Information

Hrs Counted:	06:00 AM-09:00 AM and 02:00 PM-06:00 PM		
1st Day of Count	Tuesday, February 4, 2025		Weather
AM Peak Period	Tuesday, February 4, 2025	Clear and Dry	
Midday Peak Period	Tuesday, February 4, 2025	Clear and Dry	
PM Peak Period	Tuesday, February 4, 2025	Clear and Dry	
Calculated Peak Hours			
	AM 7:00-8:00am	MD	PM 3:45-4:45pm
Peak Hours Selected for Analysis			
	AM 7:00-8:00am	MD	PM 3:15-4:15pm
Daily/Seasonal Adjustment Group	(1) Non-Interstate Low Truck %		
Count Expansion Group	(1) Non-Interstate Low Truck %		
Daily/Seasonal Adjustment Factor	0.995	Count Expansion Factor	2.182
Company Name	TADI	Manual Adj.	1.000
Observers	AM Peak Period	Wendy Picard	
	Midday Peak Period	None	
	PM Peak Period	Wendy Picard	
Comments	Wis DOT Daily & Seasonal Factors are final for 2012 through 2023, and 2024 uses 2023 final factors.		

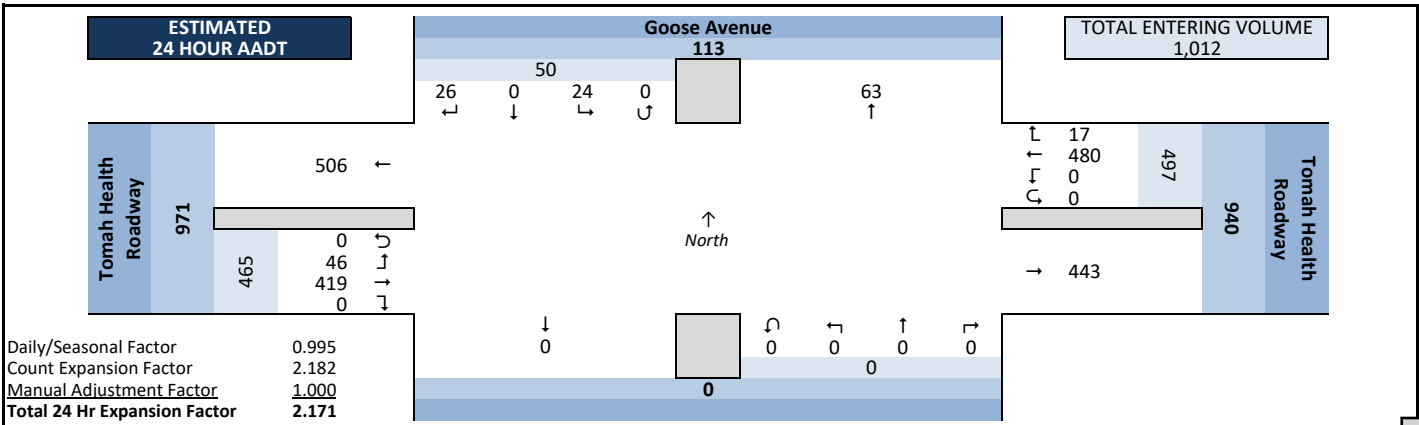
Observed 7 Hour Volume Summary



Total Entering Hourly Volume



Estimated 24 Hour AADT

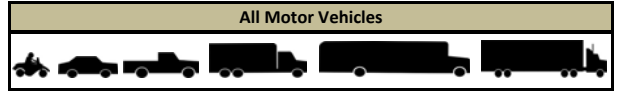


Intersection Traffic Volume Report

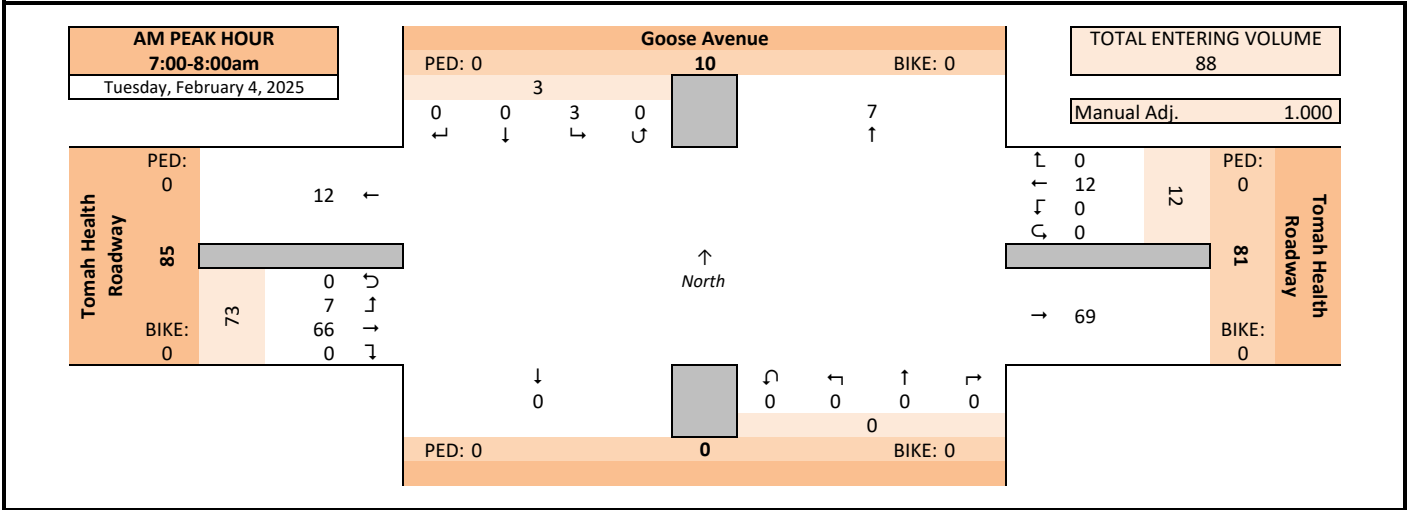
Count Basics		Page 2 of 2	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

Peak Hour Volume Graphical Summary

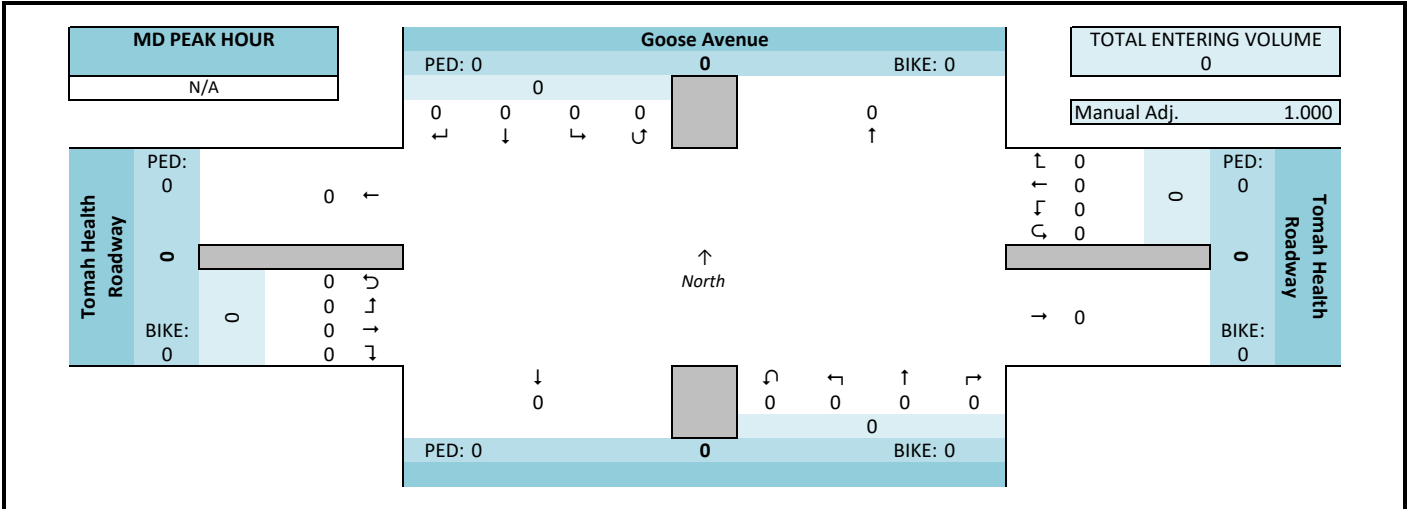
Tomah Health Roadway & Goose Avenue



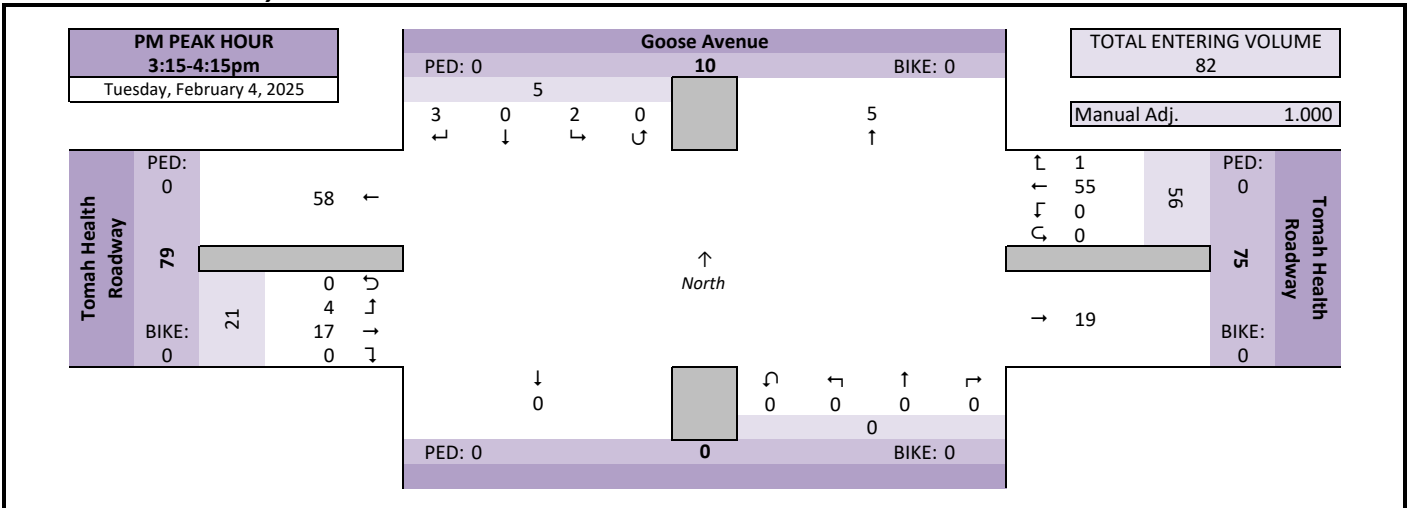
AM Peak Hour Summary



Midday (MD) Peak Hour Summary



PM Peak Hour Summary

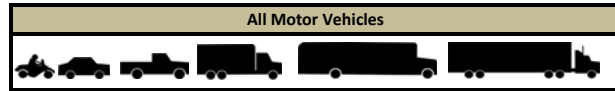


Intersection Traffic Volume Report

Count Basics			Page 3
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted: 7		Non-Holiday	No Special Events

Peak Hour Volume Summary

Tomah Health Roadway & Goose Avenue



Peak Hour Volumes, Truck Percentages, and PHFs

Tuesday, February 4, 2025		From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					Totals	
AM Peak Hour	Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
AM Peak Hour	7:00 AM	0	0	1	0	1	0	0	5	0	5	0	0	0	0	0	0	0	8	1	0	9	15
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	3	0	18	18
	7:30 AM	0	0	0	0	0	0	0	4	0	4	0	0	0	0	0	0	0	20	3	0	23	27
	7:45 AM	0	0	2	0	2	0	3	0	0	3	0	0	0	0	0	0	0	23	0	0	23	28
	Peak Hour Volume	0	0	3	0	3	0	12	0	0	12	0	0	0	0	0	0	0	66	7	0	73	88
	Rounded Hourly Volume	0	0	5	0	5	0	10	0	0	10	0	0	0	0	0	0	0	65	5	0	70	85
	% Single Unit Trucks	0.0	0.0	0.0	0.0	0.0	0.0	8.3	0.0	0.0	8.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	28.6	0.0	4.1	4.5
	% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	% Trucks (Total)	0.0	0.0	0.0	0.0	0.0	0.0	8.3	0.0	0.0	8.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	28.6	0.0	4.1	4.5
	Peak Hour Factor (PHF)	0.00	0.00	0.37	0.00	0.37	0.00	0.60	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72	0.58	0.00	0.79	0.79

N/A		From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					Totals	
MD Peak Hour	Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
Midday (MD) Peak Hour	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Peak Hour Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Rounded Hourly Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	% Single Unit Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	% Trucks (Total)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Peak Hour Factor (PHF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tuesday, February 4, 2025		From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					Totals	
PM Peak Hour	Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
PM Peak Hour	3:15 PM	1	0	0	0	1	0	8	0	0	8	0	0	0	0	0	0	0	4	1	0	5	14
	3:30 PM	1	0	2	0	3	0	18	0	0	18	0	0	0	0	0	0	0	7	1	0	8	29
	3:45 PM	1	0	0	0	1	1	9	0	0	10	0	0	0	0	0	0	0	2	1	0	3	14
	4:00 PM	0	0	0	0	0	0	20	0	0	20	0	0	0	0	0	0	0	4	1	0	5	25
	Peak Hour Volume	3	0	2	0	5	1	55	0	0	56	0	0	0	0	0	0	0	17	4	0	21	82
	Rounded Hourly Volume	5	0	0	0	5	0	55	0	0	55	0	0	0	0	0	0	0	15	5	0	20	80
	% Single Unit Trucks	33.3	0.0	50.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4
	% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	% Trucks (Total)	33.3	0.0	50.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4
	Peak Hour Factor (PHF)	0.75	0.00	0.25	0.00	0.42	0.25	0.69	0.00	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	1.00	0.00	0.66	0.71

Peak Hour Pedestrian and Bicyclist Volumes

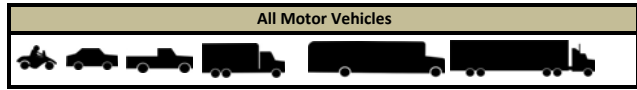
Pedestrians and Bicyclists		Crossing North Approach Goose Avenue			Crossing East Approach Tomah Health Roadway			Crossing South Approach Tomah Health Roadway			Crossing West Approach Tomah Health Roadway			Total Ped & Bike Volume
15-Minute Start Time	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total		
AM	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0
MD	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Hourly Volume Summary - Motor Vehicle Data

Count Basics			Page 4 of
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

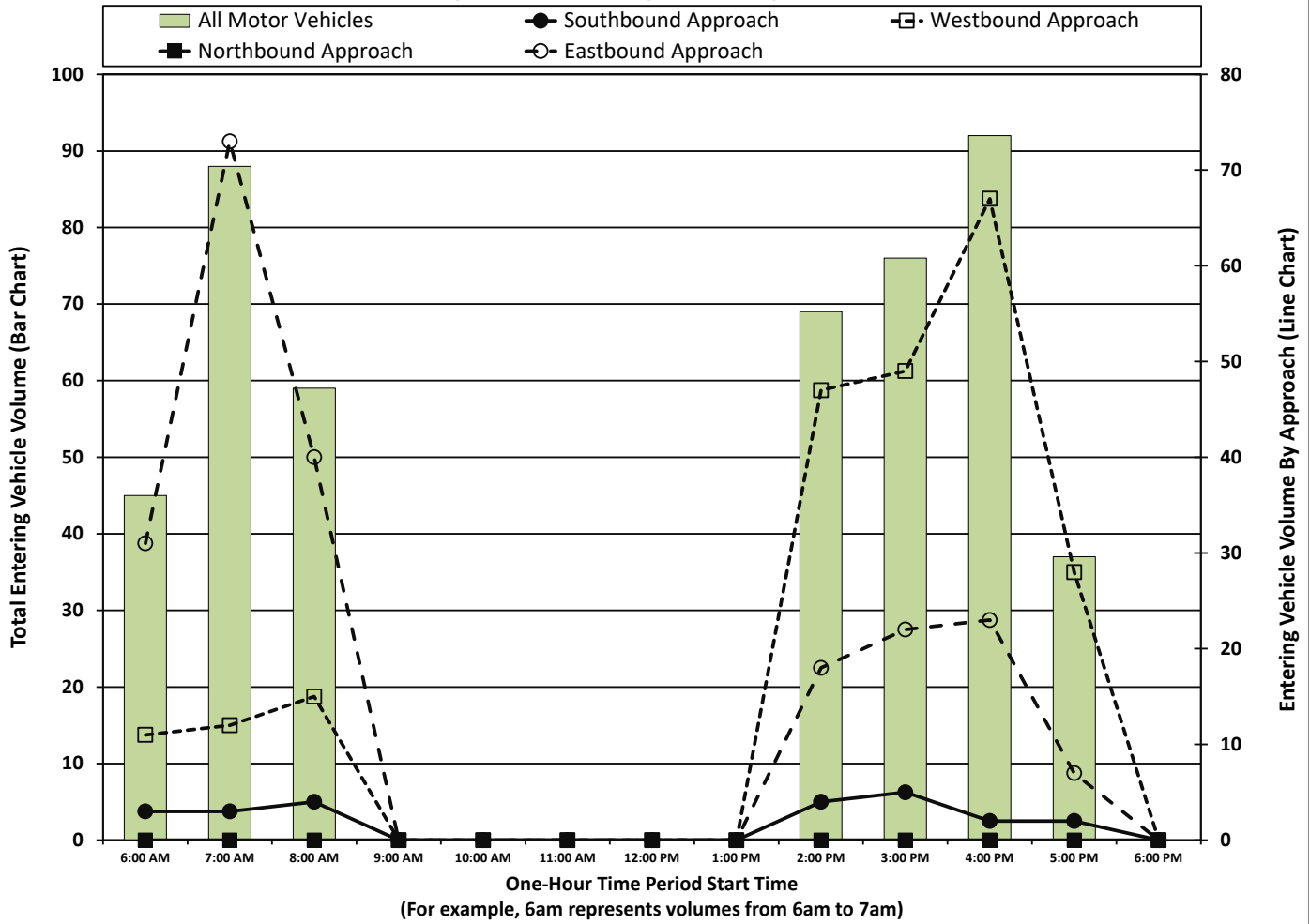
Tomah Health Roadway & Goose Avenue



One-Hour Motor Vehicle Data

One-Hour Time Period	Start Time	From North				From East				From South				From West				Total Vehicle Volume	Directional Volume Totals					
		Goose Avenue				Tomah Health Roadway				Tomah Health Roadway				Tomah Health Roadway					E/W	N/S				
		Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right				Thru	Left	U-Tn	Total
AM	6:00 AM	2	0	1	0	3	0	11	0	0	11	0	0	0	0	0	0	31	0	0	31	45	42	3
	7:00 AM	0	0	3	0	3	0	12	0	0	12	0	0	0	0	0	0	66	7	0	73	88	85	3
	8:00 AM	2	0	2	0	4	2	13	0	0	15	0	0	0	0	0	0	36	4	0	40	59	55	4
	9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD	10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	2:00 PM	3	0	1	0	4	3	44	0	0	47	0	0	0	0	0	0	16	2	0	18	69	65	4
	3:00 PM	3	0	2	0	5	2	47	0	0	49	0	0	0	0	0	0	19	3	0	22	76	71	5
	4:00 PM	1	0	1	0	2	0	67	0	0	67	0	0	0	0	0	0	19	4	0	23	92	90	2
	5:00 PM	1	0	1	0	2	1	27	0	0	28	0	0	0	0	0	0	6	1	0	7	37	35	2
	6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Totals		12	0	11	0	23	8	221	0	0	229	0	0	0	0	0	0	193	21	0	214	466	443

Graphical Summary of Hourly Volumes



Intersection Traffic Volume Report

15-Minute Automobile Data

Tomah Health Roadway & Goose Avenue

Count Basics		Page 6 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events



15-Minute Automobile Data

15-Minute Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					15-Min Totals	Hourly Sum	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
	AM Peak Period	6:00 AM	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	2	0			0
	6:15 AM	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	2	0	0	2	4	53
	6:30 AM	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	7	0	0	7	9	65
	6:45 AM	2	0	1	0	3	0	3	0	0	3	0	0	0	0	0	0	20	0	0	20	26	82
	7:00 AM	0	0	1	0	1	0	5	0	0	5	0	0	0	0	0	0	8	0	0	8	14	84
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	2	0	16	16	84
	7:30 AM	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	20	3	0	23	26	80
	7:45 AM	0	0	2	0	2	0	3	0	0	3	0	0	0	0	0	0	23	0	0	23	28	67
	8:00 AM	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	10	2	0	12	14	56
	8:15 AM	1	0	1	0	2	0	1	0	0	1	0	0	0	0	0	0	9	0	0	9	12	
	8:30 AM	0	0	1	0	1	1	4	0	0	5	0	0	0	0	0	0	7	0	0	7	13	
	8:45 AM	1	0	0	0	1	1	5	0	0	6	0	0	0	0	0	0	8	2	0	10	17	
	9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	2:00 PM	0	0	0	0	0	1	11	0	0	12	0	0	0	0	0	0	2	0	0	2	14	66
	2:15 PM	2	0	0	0	2	2	11	0	0	13	0	0	0	0	0	0	4	1	0	5	20	69
	2:30 PM	1	0	0	0	1	0	14	0	0	14	0	0	0	0	0	0	4	0	0	4	19	63
	2:45 PM	0	0	0	0	0	0	8	0	0	8	0	0	0	0	0	0	4	1	0	5	13	71
	3:00 PM	0	0	0	0	0	1	11	0	0	12	0	0	0	0	0	0	5	0	0	5	17	72
	3:15 PM	1	0	0	0	1	0	8	0	0	8	0	0	0	0	0	0	4	1	0	5	14	80
	3:30 PM	0	0	1	0	1	0	18	0	0	18	0	0	0	0	0	0	7	1	0	8	27	91
	3:45 PM	1	0	0	0	1	1	9	0	0	10	0	0	0	0	0	0	2	1	0	3	14	94
	4:00 PM	0	0	0	0	0	0	20	0	0	20	0	0	0	0	0	0	4	1	0	5	25	92
	4:15 PM	1	0	1	0	2	0	11	0	0	11	0	0	0	0	0	0	10	2	0	12	25	82
	4:30 PM	0	0	0	0	0	0	25	0	0	25	0	0	0	0	0	0	5	0	0	5	30	68
	4:45 PM	0	0	0	0	0	0	11	0	0	11	0	0	0	0	0	0	0	1	0	1	12	45
	5:00 PM	0	0	1	0	1	0	10	0	0	10	0	0	0	0	0	0	3	1	0	4	15	36
	5:15 PM	1	0	0	0	1	0	9	0	0	9	0	0	0	0	0	0	1	0	0	1	11	
	5:30 PM	0	0	0	0	0	1	5	0	0	6	0	0	0	0	0	0	1	0	0	1	7	
	5:45 PM	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	0	0	0	0	3	
	6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Totals	11	0	9	0	20	8	217	0	0	225	0	0	0	0	0	0	186	19	0	205	450	

Peak Hour Automobile Volume Summary

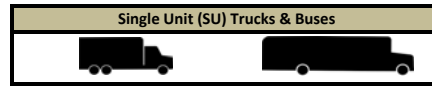
Hourly Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					Total Hourly Volume
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
	AM 7:00 AM	0	0	3	0	3	0	11	0	0	11	0	0	0	0	0	0	65	5	0	
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	2	0	1	0	3	1	55	0	0	56	0	0	0	0	0	0	17	4	0	21	80

Intersection Traffic Volume Report

15-Minute Single Unit (SU) Truck & Bus Data

Count Basics		Page 7 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

Tomah Health Roadway & Goose Avenue



15-Minute Single Unit (SU) Truck & Bus Data

15-Minute Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					15-Min Totals	Hourly Sum	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
	AM Peak Period	6:00 AM	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0			0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	4
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2	2	3
7:30 AM	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	2
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	1
8:30 AM	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	1
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Midday Peak Period	10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM Peak Period	2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	1	5
2:45 PM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	2	2	6
3:00 PM	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	0	0	1	2	2	4
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
3:30 PM	1	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	2
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	1	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals		1	0	2	0	3	0	4	0	0	4	0	0	0	0	0	0	0	0	0	0	9	16
SU Truck %age:		8.33	0.0	18.2	0.0	13.043	0	1.81	0.0	0.0	1.7467	0.0	0.0	0.0	0.0	0.0	3.627	9.52	0.0	4.2056	3.4335		

Peak Hour Single Unit (SU) Truck & Buses Volume Summary

Hourly Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					Total Hourly Volume							
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total								
	AM 7:00 AM	0	0	0	0	0	0	0	1	0	0	1	0	0	0		0	0	0	0	1	2	0
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	1	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2

Intersection Traffic Volume Report

15-Minute Semi-Truck Data

Tomah Health Roadway & Goose Avenue

Count Basics		Page 8 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events



15-Minute Semi-Truck Data

15-Minute Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					15-Min Totals	Hourly Sum
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
	<p>AM Peak Period (7:00 AM - 9:45 AM)</p> <p>Midday Peak Period (10:00 AM - 1:45 PM)</p> <p>PM Peak Period (2:00 PM - 9:45 PM)</p>																					
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Semi Truck %age:	0	0.0	0	0.0	0	0	0	0	0.0	0.0	0	0.0	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0

Peak Hour Semi-Truck Volume Summary

Hourly Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					Total Hourly Volume	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
	AM 7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

15-Minute Heavy Vehicle Data

Tomah Health Roadway & Goose Avenue

Count Basics		Page 9 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events



15-Minute Heavy Vehicle Data

15-Minute Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					15-Min Totals	Hourly Sum	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
	6:00 AM	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0			0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	4
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2	2	3
7:30 AM	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	2
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	
8:30 AM	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	5
2:45 PM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	2	6
3:00 PM	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0	0	0	1	2	4
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
3:30 PM	1	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	1	0	2	0	3	0	4	0	0	4	0	0	0	0	0	0	7	2	0	0	9	16	

Peak Hour Heavy Vehicle Volume Summary

Hourly Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					Total Hourly Volume	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
	AM 7:00 AM	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	2	0		0
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	1	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2

Intersection Traffic Volume Report

15-Minute Pedestrian and Bicyclist Data

Count Basics		Page 11 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools In Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events



Tomah Health Roadway & Goose Avenue

15-Minute Pedestrian and Bicyclist Data

15-Minute Time Period	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			15-Min Totals	Hourly Sum
	Goose Avenue			Tomah Health Roadway			Tomah Health Roadway			Tomah Health Roadway				
	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total		
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Special Pedestrians

Pedestrian Type	None	1 or 2	A Few	Several	Many	Unknown
Pre-school Children	x					
Elementary School Age Children	x					
Visually Impaired (white cane/help)	x					
Elderly/Disabled (except wheelchai)	x					
Wheelchairs/Electric Scooters	x					
Other (None)	x					

Intersection Traffic Volume Report

Count Basics		Page 12 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools In Session
Total Number of Hours Counted: 7		Non-Holiday	No Special Events

15-Minute Adult & Children Count (Manual Entry)

Tomah Health Roadway & Goose Avenue



15-Minute Adult & Children Pedestrian Data

15-Minute Time Period	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			15-Min Totals	Hourly Sum
	Goose Avenue			Tomah Health Roadway			Tomah Health Roadway			Tomah Health Roadway				
	Adults	Children	Total	Adults	Children	Total	Adults	Children	Total	Adults	Children	Total		
Start Time														
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Count Basics		Page 13 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

15-Minute Bicycle Turning Movement Count (Manual Entry)

Tomah Health Roadway & Goose Avenue



15-Minute Bicycle Data

15-Minute Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					15-Min Totals	Hourly Sum
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
	6:00 AM					0					0					0						
6:15 AM					0					0					0					0	0	0
6:30 AM					0					0					0					0	0	0
6:45 AM					0					0					0					0	0	0
7:00 AM					0					0					0					0	0	0
7:15 AM					0					0					0					0	0	0
7:30 AM					0					0					0					0	0	0
7:45 AM					0					0					0					0	0	0
8:00 AM					0					0					0					0	0	0
8:15 AM					0					0					0					0	0	0
8:30 AM					0					0					0					0	0	0
8:45 AM					0					0					0					0	0	0
9:00 AM					0					0					0					0	0	0
9:15 AM					0					0					0					0	0	0
9:30 AM					0					0					0					0	0	0
9:45 AM					0					0					0					0	0	0
10:00 AM					0					0					0					0	0	0
10:15 AM					0					0					0					0	0	0
10:30 AM					0					0					0					0	0	0
10:45 AM					0					0					0					0	0	0
11:00 AM					0					0					0					0	0	0
11:15 AM					0					0					0					0	0	0
11:30 AM					0					0					0					0	0	0
11:45 AM					0					0					0					0	0	0
12:00 PM					0					0					0					0	0	0
12:15 PM					0					0					0					0	0	0
12:30 PM					0					0					0					0	0	0
12:45 PM					0					0					0					0	0	0
1:00 PM					0					0					0					0	0	0
1:15 PM					0					0					0					0	0	0
1:30 PM					0					0					0					0	0	0
1:45 PM					0					0					0					0	0	0
2:00 PM					0					0					0					0	0	0
2:15 PM					0					0					0					0	0	0
2:30 PM					0					0					0					0	0	0
2:45 PM					0					0					0					0	0	0
3:00 PM					0					0					0					0	0	0
3:15 PM					0					0					0					0	0	0
3:30 PM					0					0					0					0	0	0
3:45 PM					0					0					0					0	0	0
4:00 PM					0					0					0					0	0	0
4:15 PM					0					0					0					0	0	0
4:30 PM					0					0					0					0	0	0
4:45 PM					0					0					0					0	0	0
5:00 PM					0					0					0					0	0	0
5:15 PM					0					0					0					0	0	0
5:30 PM					0					0					0					0	0	0
5:45 PM					0					0					0					0	0	0
6:00 PM					0					0					0					0	0	0
6:15 PM					0					0					0					0	0	0
6:30 PM					0					0					0					0	0	0
6:45 PM					0					0					0					0	0	0
7:00 PM					0					0					0					0	0	0
7:15 PM					0					0					0					0	0	0
7:30 PM					0					0					0					0	0	0
7:45 PM					0					0					0					0	0	0
8:00 PM					0					0					0					0	0	0
8:15 PM					0					0					0					0	0	0
8:30 PM					0					0					0					0	0	0
8:45 PM					0					0					0					0	0	0
9:00 PM					0					0					0					0	0	0
9:15 PM					0					0					0					0	0	0
9:30 PM					0					0					0					0	0	0
9:45 PM					0					0					0					0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Peak Hour Bicycle Turning Movement Volume Summary

Hourly Time Period Start Time	From North Goose Avenue					From East Tomah Health Roadway					From South Tomah Health Roadway					From West Tomah Health Roadway					Total Hourly Volume	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
	AM 7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Count Basics		Version 2024.10		Page 1	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session		
Total Number of Hours Counted:	6	Non-Holiday	No Special Events		

Base Information, Observed (6) Hour and Estimated (24) Hour Volume Summaries

Major St: Hollister Avenue
 Minor St: Goose Avenue
 Intersection of: Hollister Avenue & Goose Avenue

IX_ID: 0

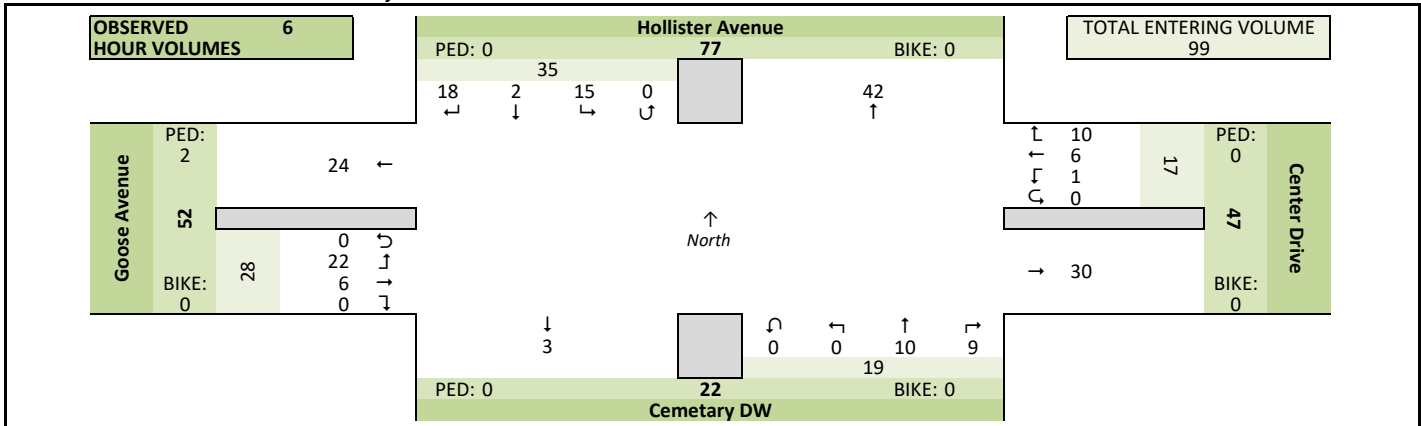
Site Information

Municipality	City of Tomah		
County	41 - Monroe	WisDOT Region	SW-L
Traffic Control	Uncontrolled		
Roadway Names	North Direction	↑	
North Leg	Hollister Avenue		
East Leg	Center Drive		
South Leg	Cemetery DW		
West Leg	Goose Avenue		
Special Considerations			
Schools	In Session		
Holidays	None		
Special Events	None		
Special Pedestrians Observed			
	Pre-school children	None	
	Elementary school age children	None	
	Visually impaired (white cane/helper dog)	None	
	Elderly/disabled (except wheelchairs)	None	
	Wheelchairs/electric scooters	None	
Other (describe)	None		

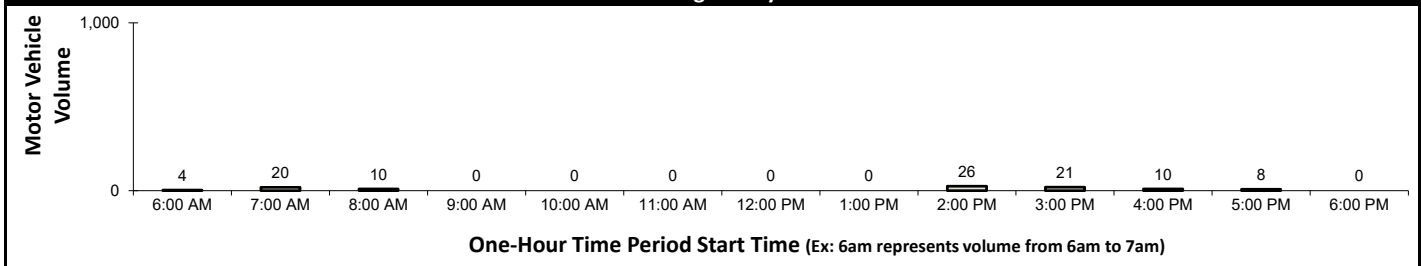
Count Information

Hrs Counted:	06:30 AM-09:00 AM, 02:00 PM-04:30 PM, and 04:45 PM-05:45 PM		
1st Day of Count	Tuesday, February 4, 2025		Weather
AM Peak Period	Tuesday, February 4, 2025	Clear and Dry	
Midday Peak Period	Tuesday, February 4, 2025	Clear and Dry	
PM Peak Period	Tuesday, February 4, 2025	Clear and Dry	
Calculated Peak Hours			
	AM 7:00-8:00am	MD	PM 2:00-3:00pm
Peak Hours Selected for Analysis			
	AM 7:00-8:00am	MD	PM 3:15-4:15pm
Daily/Seasonal Adjustment Group	(1) Non-Interstate Low Truck %		
Count Expansion Group	(1) Non-Interstate Low Truck %		
Daily/Seasonal Adjustment Factor	0.995	Count Expansion Factor	2.500
Company Name	TADI	Manual Adj.	1.000
Observers	AM Peak Period	Wendy Picard	
	Midday Peak Period	None	
	PM Peak Period	Wendy Picard	
Comments	Wis DOT Daily & Seasonal Factors are final for 2012 through 2023, and 2024 uses 2023 final factors.		

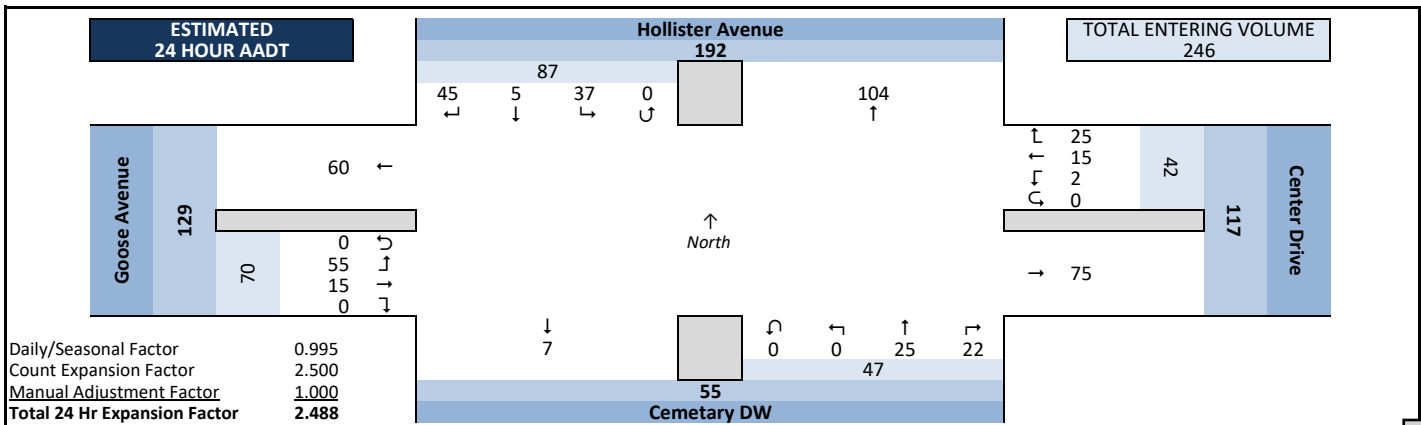
Observed 6 Hour Volume Summary



Total Entering Hourly Volume



Estimated 24 Hour AADT



Intersection Traffic Volume Report

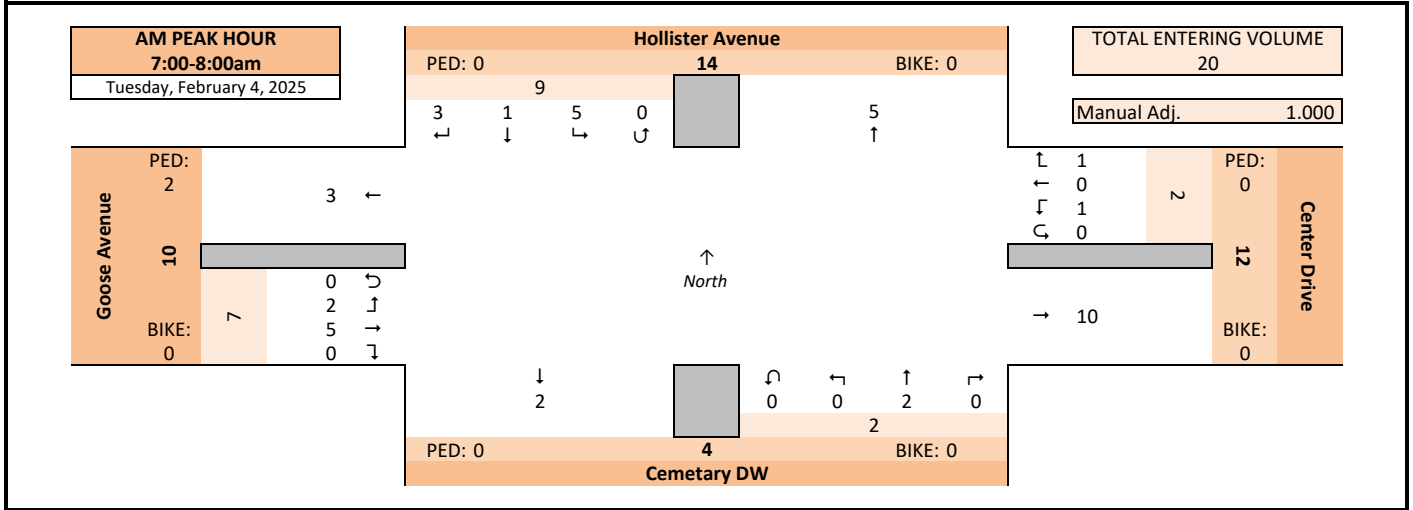
Count Basics		Page 2 of 2	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	6	Non-Holiday	No Special Events

Peak Hour Volume Graphical Summary

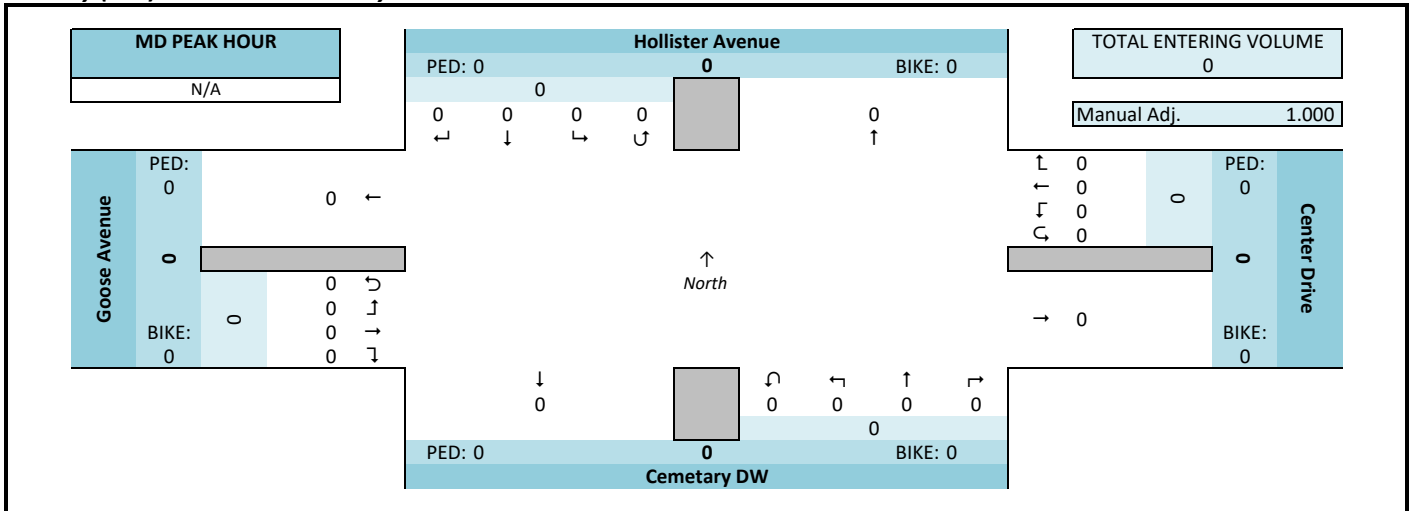
Hollister Avenue & Goose Avenue



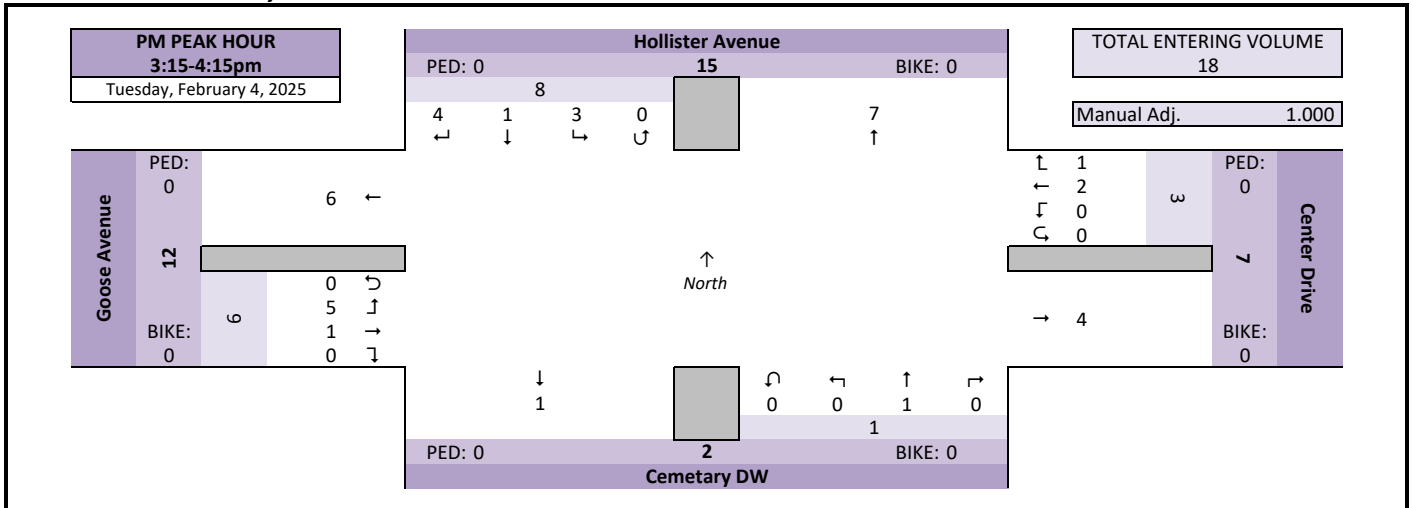
AM Peak Hour Summary



Midday (MD) Peak Hour Summary



PM Peak Hour Summary



Intersection Traffic Volume Report

Count Basics			Page 3
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted: 6		Non-Holiday	No Special Events

Peak Hour Volume Summary

Hollister Avenue & Goose Avenue



Peak Hour Volumes, Truck Percentages, and PHFs

Tuesday, February 4, 2025		From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					Totals					
AM Peak Hour	Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total						
AM Peak Hour	7:00 AM	1	1	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
	7:15 AM	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	5
	7:30 AM	0	0	2	0	2	0	0	1	0	1	0	0	0	0	0	0	0	2	1	0	0	0	0	0	3	6
	7:45 AM	2	0	2	0	4	0	0	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	0	0	6
	Peak Hour Volume	3	1	5	0	9	1	0	1	0	2	0	2	0	0	2	0	5	2	0	7	0	0	0	0	20	
	Rounded Hourly Volume	5	0	5	0	10	0	0	0	0	0	0	0	0	0	0	0	5	0	0	5	0	0	0	0	15	
	% Single Unit Trucks	0.0	0.0	20.0	0.0	11.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0	50.0	0.0	28.6	0.0	0.0	0.0	0.0	15.0	
	% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	% Trucks (Total)	0.0	0.0	20.0	0.0	11.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0	50.0	0.0	28.6	0.0	0.0	0.0	0.0	15.0	
	Peak Hour Factor (PHF)	0.37	0.25	0.62	0.00	0.56	0.25	0.00	0.25	0.00	0.50	0.00	0.25	0.00	0.00	0.25	0.00	0.42	0.50	0.00	0.44	0.00	0.00	0.00	0.00	0.83	

N/A		From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					Totals					
MD Peak Hour	Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total						
Midday (MD) Peak Hour	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Peak Hour Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Rounded Hourly Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	% Single Unit Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	% Trucks (Total)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Peak Hour Factor (PHF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Tuesday, February 4, 2025		From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					Totals				
PM Peak Hour	Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total					
PM Peak Hour	3:15 PM	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	2
	3:30 PM	2	1	1	0	4	1	1	0	0	2	0	1	0	0	1	0	0	1	0	1	0	0	0	0	8
	3:45 PM	1	0	2	0	3	0	1	0	0	1	0	0	0	0	0	0	0	1	2	0	3	0	0	0	7
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	1
	Peak Hour Volume	4	1	3	0	8	1	2	0	0	3	0	1	0	0	1	0	1	5	0	6	0	0	0	0	18
	Rounded Hourly Volume	5	0	5	0	10	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	0	0	0	0	15
	% Single Unit Trucks	25.0	0.0	0.0	0.0	12.5	0.0	50.0	0.0	0.0	33.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.1
	% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	% Trucks (Total)	25.0	0.0	0.0	0.0	12.5	0.0	50.0	0.0	0.0	33.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.1
	Peak Hour Factor (PHF)	0.50	0.25	0.37	0.00	0.50	0.25	0.50	0.00	0.00	0.37	0.00	0.25	0.00	0.00	0.25	0.00	0.25	0.62	0.00	0.50	0.00	0.00	0.00	0.00	0.56

Peak Hour Pedestrian and Bicyclist Volumes

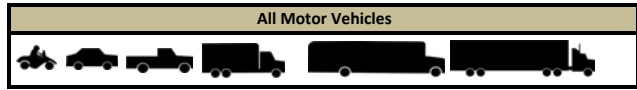
Pedestrians and Bicyclists		Crossing North Approach Hollister Avenue			Crossing East Approach Center Drive			Crossing South Approach Cemetery DW			Crossing West Approach Goose Avenue			Total Ped & Bike Volume
15-Minute Start Time	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total		
AM	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:45 AM	0	0	0	0	0	0	0	0	0	2	0	2	2
	Total	0	0	0	0	0	0	0	0	0	2	0	2	2
MD	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Hourly Volume Summary - Motor Vehicle Data

Count Basics			Page 4 of
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	6	Non-Holiday	No Special Events

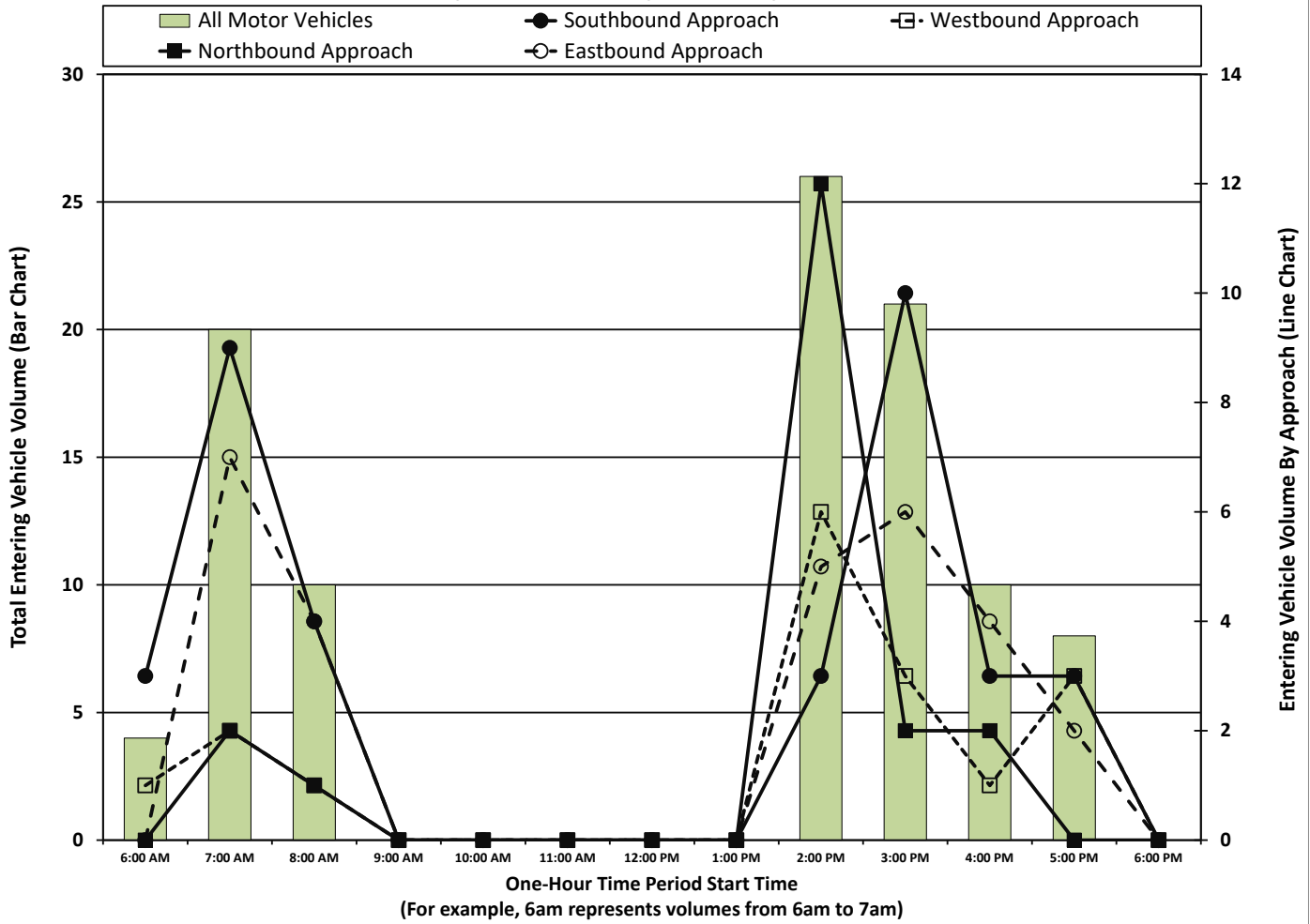
Hollister Avenue & Goose Avenue



One-Hour Motor Vehicle Data

One-Hour Time Period	Start Time	From North Hollister Avenue				From East Center Drive				From South Cemetery DW				From West Goose Avenue				Total Vehicle Volume	Directional Volume Totals					
		Right	Thru	Left	U-Tn	Right	Thru	Left	U-Tn	Right	Thru	Left	U-Tn	Right	Thru	Left	U-Tn		E/W	N/S				
		Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total							
AM	6:00 AM	2	0	1	0	3	0	1	0	0	1	0	0	0	0	0	0	0	0	0	4	1	3	
	7:00 AM	3	1	5	0	9	1	0	1	0	2	0	2	0	0	2	0	5	2	0	7	9	11	
	8:00 AM	3	0	1	0	4	0	1	0	0	1	0	1	0	0	1	0	0	4	0	4	5	5	
	9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MD	10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PM	2:00 PM	2	0	1	0	3	4	2	0	0	6	8	4	0	0	12	0	0	5	0	5	26	11	15
	3:00 PM	4	1	5	0	10	1	2	0	0	3	0	2	0	0	2	0	1	5	0	6	21	9	12
	4:00 PM	2	0	1	0	3	1	0	0	0	1	1	1	0	0	2	0	0	4	0	4	10	5	5
	5:00 PM	2	0	1	0	3	3	0	0	0	3	0	0	0	0	0	0	0	2	0	2	8	5	3
	6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals		18	2	15	0	35	10	6	1	0	17	9	10	0	0	19	0	6	22	0	28	99	45	54

Graphical Summary of Hourly Volumes

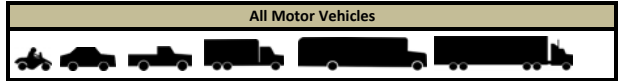


Intersection Traffic Volume Report

Count Basics		Page 5 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday:	Schools in Session
Total Number of Hours Counted:	6	Non-Holiday:	No Special Events

15-Minute Motor Vehicle Data

Hollister Avenue & Goose Avenue



15-Minute Motor Vehicle Data

15-Minute Time Period	From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					15-Min Totals	Hourly Sum	PHF		
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total					
	Start Time																								
AM Peak Period																									
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:30 AM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0.60	
6:45 AM	2	0	0	0	2	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	17	0.71	
7:00 AM	1	1	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	0.83	
7:15 AM	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	3	1	0	4	5	19	0.79	
7:30 AM	0	0	2	0	2	0	0	1	0	1	0	0	0	0	0	0	2	1	0	0	3	6	17	0.71	
7:45 AM	2	0	2	0	4	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	6	13	0.54	
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	10	0.83	
8:15 AM	2	0	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3			
8:30 AM	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	2			
8:45 AM	0	0	0	0	0	0	1	0	0	1	0	1	0	0	1	0	0	1	0	0	1	3			
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Midday Peak Period																									
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
PM Peak Period																									
2:00 PM	0	0	0	0	0	2	0	0	0	2	8	4	0	0	12	0	0	1	0	1	15	26	0.43		
2:15 PM	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	2	0	2	4	15	0.75		
2:30 PM	1	0	1	0	2	2	0	0	0	2	0	0	0	0	0	0	1	0	1	0	5	13	0.65		
2:45 PM	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	2	16	0.50		
3:00 PM	0	0	2	0	2	0	0	0	0	0	0	1	0	0	1	0	0	1	0	1	4	21	0.66		
3:15 PM	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	2	18	0.56		
3:30 PM	2	1	1	0	4	1	1	0	0	2	0	1	0	0	1	0	0	1	0	1	8	24	0.75		
3:45 PM	1	0	2	0	3	0	1	0	0	1	0	0	0	0	0	0	1	2	0	3	7				
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1				
4:15 PM	2	0	1	0	3	1	0	0	0	1	1	1	0	0	2	0	0	2	0	2	8				
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	9	0.75		
5:00 PM	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2			
5:15 PM	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	1	0	1	3				
5:30 PM	0	0	1	0	1	1	0	0	0	1	0	0	0	0	0	0	0	1	0	1	3				
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Totals	18	2	15	0	35	10	6	1	0	17	9	10	0	0	19	0	6	22	0	28	99				

Peak Hour All Vehicle Volume Summary

Hourly Time Period	From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					Total Hourly Volume	PHF	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
	Start Time																						
AM 7:00 AM	3	1	5	0	9	1	0	1	0	2	0	2	0	0	2	0	0	5	2	0	7	20	0.83
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
PM 3:15 PM	4	1	3	0	8	1	2	0	0	3	0	1	0	0	1	0	1	5	0	6	18		

Intersection Traffic Volume Report

Count Basics			Page 6 of 13		
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session		
Total Number of Hours Counted:	6	Non-Holiday	No Special Events		

15-Minute Automobile Data

Hollister Avenue & Goose Avenue



15-Minute Automobile Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum	
	Hollister Avenue					Center Drive					Cemetery DW					Goose Avenue							
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
6:45 AM	2	0	0	0	2	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	3
7:00 AM	1	1	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
7:15 AM	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	2	0	0	2	3	16
7:30 AM	0	0	2	0	2	0	0	1	0	1	0	0	0	0	0	0	2	1	0	3	6	16	
7:45 AM	2	0	1	0	3	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	5	12	
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	2	9	
8:15 AM	2	0	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		
8:30 AM	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	2		
8:45 AM	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0	1	2		
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:00 PM	0	0	0	0	0	0	0	0	0	0	8	4	0	0	12	0	0	1	0	1	13	22	
2:15 PM	0	0	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	2	0	2	4	13	
2:30 PM	1	0	1	0	2	1	0	0	0	1	0	0	0	0	0	0	0	1	0	1	4	11	
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	13	
3:00 PM	0	0	2	0	2	0	0	0	0	0	0	1	0	0	1	0	0	1	0	1	4	19	
3:15 PM	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	1	2	16		
3:30 PM	1	1	1	0	3	1	0	0	0	1	0	1	0	0	1	0	0	1	0	1	6	22	
3:45 PM	1	0	2	0	3	0	1	0	0	1	0	0	0	0	0	0	1	2	0	3	7		
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1		
4:15 PM	2	0	1	0	3	1	0	0	0	1	1	1	0	0	2	0	0	2	0	2	8		
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1		
5:00 PM	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	2		
5:15 PM	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	1	0	1	3		
5:30 PM	0	0	1	0	1	1	0	0	0	1	0	0	0	0	0	0	1	0	1	3			
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Totals	16	2	14	0	32	7	5	1	0	13	9	9	0	0	18	0	5	21	0	26	89		

Peak Hour Automobile Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume
	Hollister Avenue					Center Drive					Cemetery DW					Goose Avenue					
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
AM 7:00 AM	3	1	4	0	8	1	0	1	0	2	0	2	0	0	2	0	4	1	0	5	17
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	3	1	3	0	7	1	1	0	0	2	0	1	0	0	1	0	1	5	0	6	16

Intersection Traffic Volume Report

15-Minute Single Unit (SU) Truck & Bus Data

Count Basics			Page 7 of 13
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	6	Non-Holiday	No Special Events

Hollister Avenue & Goose Avenue



15-Minute Single Unit (SU) Truck & Bus Data

15-Minute Time Period	From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					15-Min Totals	Hourly Sum	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	2	2	3
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
7:45 AM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	1
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2	4
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
2:30 PM	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	2
2:45 PM	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
3:30 PM	1	0	0	0	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2	2
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	2	0	1	0	3	3	1	0	0	4	0	1	0	0	1	0	1	1	1	0	2	10	

SU Truck %age: 11.1 0 6.67 0.0 8.5714 30 16.67 0.0 23.529 0 10 0.0 0.0 5.2632 0.0 16.67 4.55 0.0 7.1429 10.101

Peak Hour Single Unit (SU) Truck & Buses Volume Summary

Hourly Time Period	From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					Total Hourly Volume	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
AM 7:00 AM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	2	3
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	1	0	0	0	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2

Intersection Traffic Volume Report

Count Basics		Page 8 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	6	Non-Holiday	No Special Events

15-Minute Semi-Truck Data

Hollister Avenue & Goose Avenue



15-Minute Semi-Truck Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum	
	Hollister Avenue					Center Drive					Cemetery DW					Goose Avenue							
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Semi Truck %age:	0	0	0	0.0	0	0	0	0	0.0	0	0	0	0.0	0	0.0	0	0	0	0.0	0	0	0	0

Peak Hour Semi-Truck Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume		
	Hollister Avenue					Center Drive					Cemetery DW					Goose Avenue							
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
AM 7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

15-Minute Pedestrian and Bicyclist Data

Count Basics		Page 11 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools In Session
Total Number of Hours Counted:	6	Non-Holiday	No Special Events



Hollister Avenue & Goose Avenue

15-Minute Pedestrian and Bicyclist Data

15-Minute Time Period	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			15-Min Totals	Hourly Sum
	Hollister Avenue			Center Drive			Cemetery DW			Goose Avenue				
	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total		
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	2
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	2
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	2
7:45 AM	0	0	0	0	0	0	0	0	0	2	0	2	2	2
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	2	0	2	2	

Special Pedestrians

Pedestrian Type	None	1 or 2	A Few	Several	Many	Unknown
Pre-school Children	x					
Elementary School Age Children	x					
Visually Impaired (white cane/help)	x					
Elderly/Disabled (except wheelchai)	x					
Wheelchairs/Electric Scooters	x					
Other (None)	x					

Intersection Traffic Volume Report

Count Basics		Page 12 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools In Session
Total Number of Hours Counted: 6		Non-Holiday	No Special Events

15-Minute Adult & Children Count (Manual Entry)



Hollister Avenue & Goose Avenue

15-Minute Adult & Children Pedestrian Data

15-Minute Time Period	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			15-Min Totals	Hourly Sum
	Hollister Avenue			Center Drive			Cemetery DW			Goose Avenue				
	Adults	Children	Total	Adults	Children	Total	Adults	Children	Total	Adults	Children	Total		
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	2
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	2
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	2
7:45 AM	0	0	0	0	0	0	0	0	0	2	0	2	2	2
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	2	0	2	2

Intersection Traffic Volume Report

Count Basics		Page 13 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	6	Non-Holiday	No Special Events

15-Minute Bicycle Turning Movement Count (Manual Entry)

Hollister Avenue & Goose Avenue



15-Minute Bicycle Data

15-Minute Time Period Start Time	From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					15-Min Totals	Hourly Sum
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
	6:00 AM					0					0					0						
6:15 AM					0					0					0					0	0	0
6:30 AM					0					0					0					0	0	0
6:45 AM					0					0					0					0	0	0
7:00 AM					0					0					0					0	0	0
7:15 AM					0					0					0					0	0	0
7:30 AM					0					0					0					0	0	0
7:45 AM					0					0					0					0	0	0
8:00 AM					0					0					0					0	0	0
8:15 AM					0					0					0					0	0	0
8:30 AM					0					0					0					0	0	0
8:45 AM					0					0					0					0	0	0
9:00 AM					0					0					0					0	0	0
9:15 AM					0					0					0					0	0	0
9:30 AM					0					0					0					0	0	0
9:45 AM					0					0					0					0	0	0
10:00 AM					0					0					0					0	0	0
10:15 AM					0					0					0					0	0	0
10:30 AM					0					0					0					0	0	0
10:45 AM					0					0					0					0	0	0
11:00 AM					0					0					0					0	0	0
11:15 AM					0					0					0					0	0	0
11:30 AM					0					0					0					0	0	0
11:45 AM					0					0					0					0	0	0
12:00 PM					0					0					0					0	0	0
12:15 PM					0					0					0					0	0	0
12:30 PM					0					0					0					0	0	0
12:45 PM					0					0					0					0	0	0
1:00 PM					0					0					0					0	0	0
1:15 PM					0					0					0					0	0	0
1:30 PM					0					0					0					0	0	0
1:45 PM					0					0					0					0	0	0
2:00 PM					0					0					0					0	0	0
2:15 PM					0					0					0					0	0	0
2:30 PM					0					0					0					0	0	0
2:45 PM					0					0					0					0	0	0
3:00 PM					0					0					0					0	0	0
3:15 PM					0					0					0					0	0	0
3:30 PM					0					0					0					0	0	0
3:45 PM					0					0					0					0	0	0
4:00 PM					0					0					0					0	0	0
4:15 PM					0					0					0					0	0	0
4:30 PM					0					0					0					0	0	0
4:45 PM					0					0					0					0	0	0
5:00 PM					0					0					0					0	0	0
5:15 PM					0					0					0					0	0	0
5:30 PM					0					0					0					0	0	0
5:45 PM					0					0					0					0	0	0
6:00 PM					0					0					0					0	0	0
6:15 PM					0					0					0					0	0	0
6:30 PM					0					0					0					0	0	0
6:45 PM					0					0					0					0	0	0
7:00 PM					0					0					0					0	0	0
7:15 PM					0					0					0					0	0	0
7:30 PM					0					0					0					0	0	0
7:45 PM					0					0					0					0	0	0
8:00 PM					0					0					0					0	0	0
8:15 PM					0					0					0					0	0	0
8:30 PM					0					0					0					0	0	0
8:45 PM					0					0					0					0	0	0
9:00 PM					0					0					0					0	0	0
9:15 PM					0					0					0					0	0	0
9:30 PM					0					0					0					0	0	0
9:45 PM					0					0					0					0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Peak Hour Bicycle Turning Movement Volume Summary

Hourly Time Period Start Time	From North Hollister Avenue					From East Center Drive					From South Cemetery DW					From West Goose Avenue					Total Hourly Volume	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
	AM 7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Count Basics		Version 2024.10		Page 1	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session		
Total Number of Hours Counted:	7	Non-Holiday	No Special Events		

Base Information, Observed (7) Hour and Estimated (24) Hour Volume Summaries

Major St: STH 131
 Minor St: Center Drive
 Intersection of: STH 131 & Center Drive

IX_ID: 0

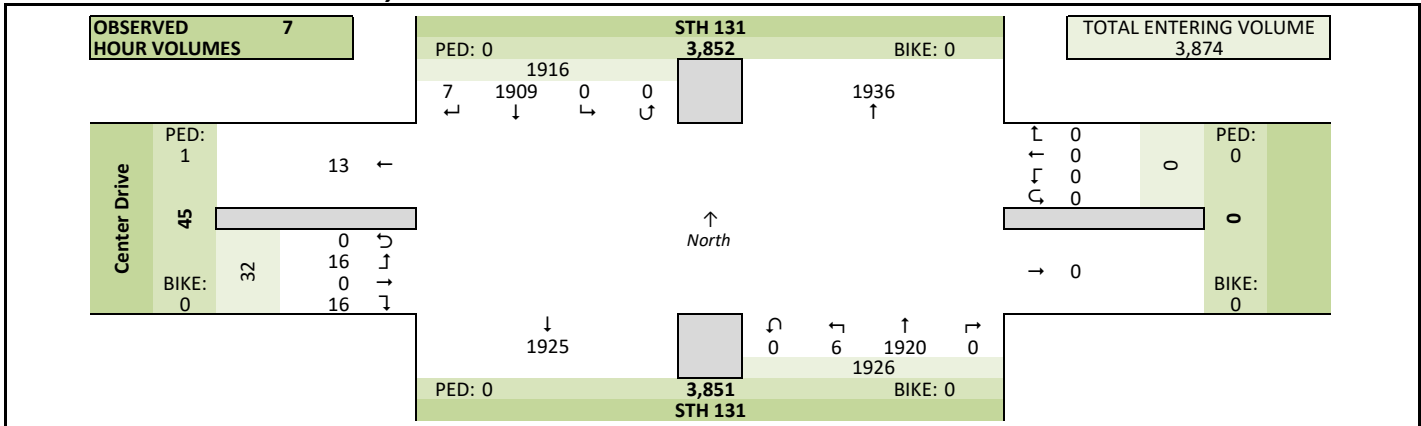
Site Information

Municipality	City of Tomah		
County	41 - Monroe	WisDOT Region	SW-L
Traffic Control	Partial Stop Control		
Roadway Names	North Direction	↑	
North Leg	STH 131		
East Leg			
South Leg	STH 131		
West Leg	Center Drive		
Special Considerations			
Schools	In Session		
Holidays	None		
Special Events	None		
Special Pedestrians Observed			
	Pre-school children	None	
	Elementary school age children	None	
	Visually impaired (white cane/helper dog)	None	
	Elderly/disabled (except wheelchairs)	None	
	Wheelchairs/electric scooters	None	
Other (describe)	None		

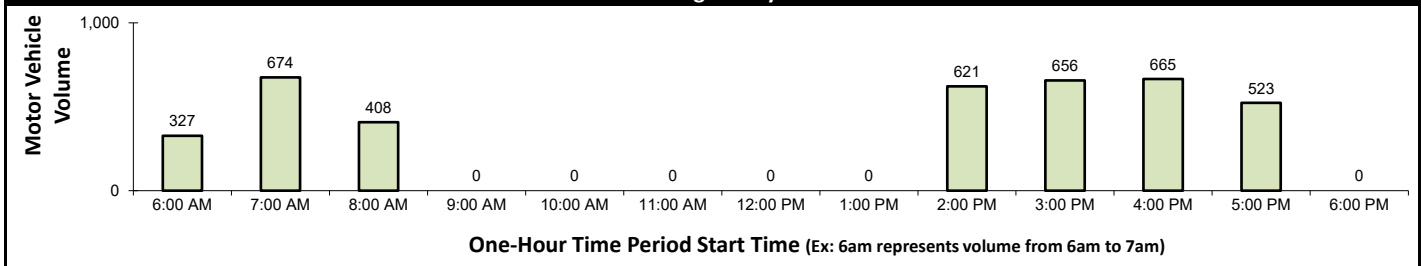
Count Information

Hrs Counted:	06:00 AM-09:00 AM and 02:00 PM-06:00 PM		
1st Day of Count	Tuesday, February 4, 2025		Weather
AM Peak Period	Tuesday, February 4, 2025	Clear and Dry	
Midday Peak Period	Tuesday, February 4, 2025	Clear and Dry	
PM Peak Period	Tuesday, February 4, 2025	Clear and Dry	
Calculated Peak Hours			
	AM 7:00-8:00am	MD	PM 3:30-4:30pm
Peak Hours Selected for Analysis			
	AM 7:00-8:00am	MD	PM 3:15-4:15pm
Daily/Seasonal Adjustment Group	(1) Non-Interstate Low Truck %		
Count Expansion Group	(1) Non-Interstate Low Truck %		
Daily/Seasonal Adjustment Factor	0.995	Count Expansion Factor	2.182
Company Name	TADI	Manual Adj.	1.000
Observers	AM Peak Period	Sara Kelling	
	Midday Peak Period	None	
	PM Peak Period	Sara Kelling	
Comments	Wis DOT Daily & Seasonal Factors are final for 2012 through 2023, and 2024 uses 2023 final factors.		

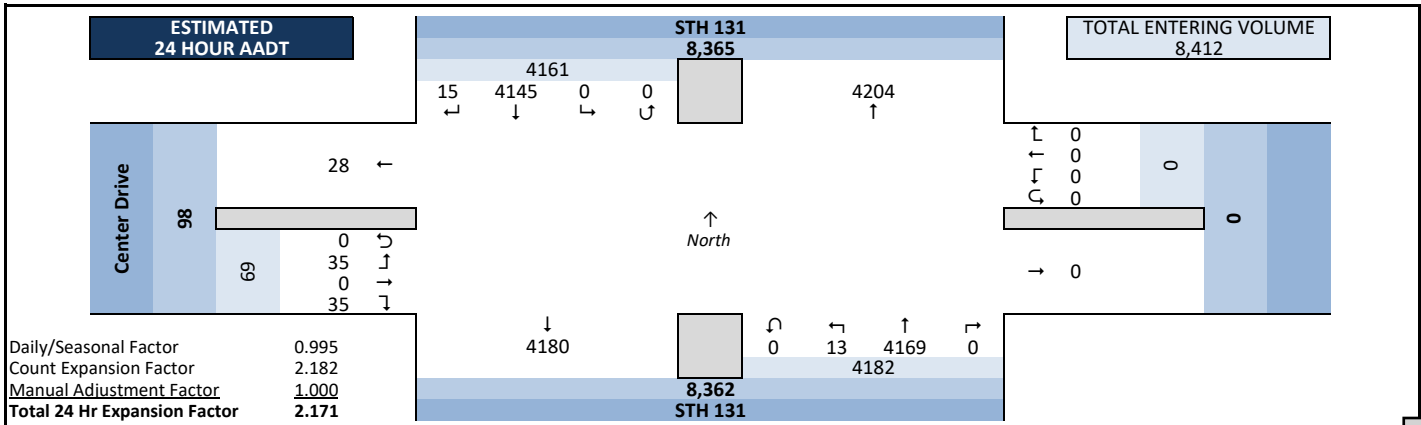
Observed 7 Hour Volume Summary



Total Entering Hourly Volume



Estimated 24 Hour AADT



Intersection Traffic Volume Report

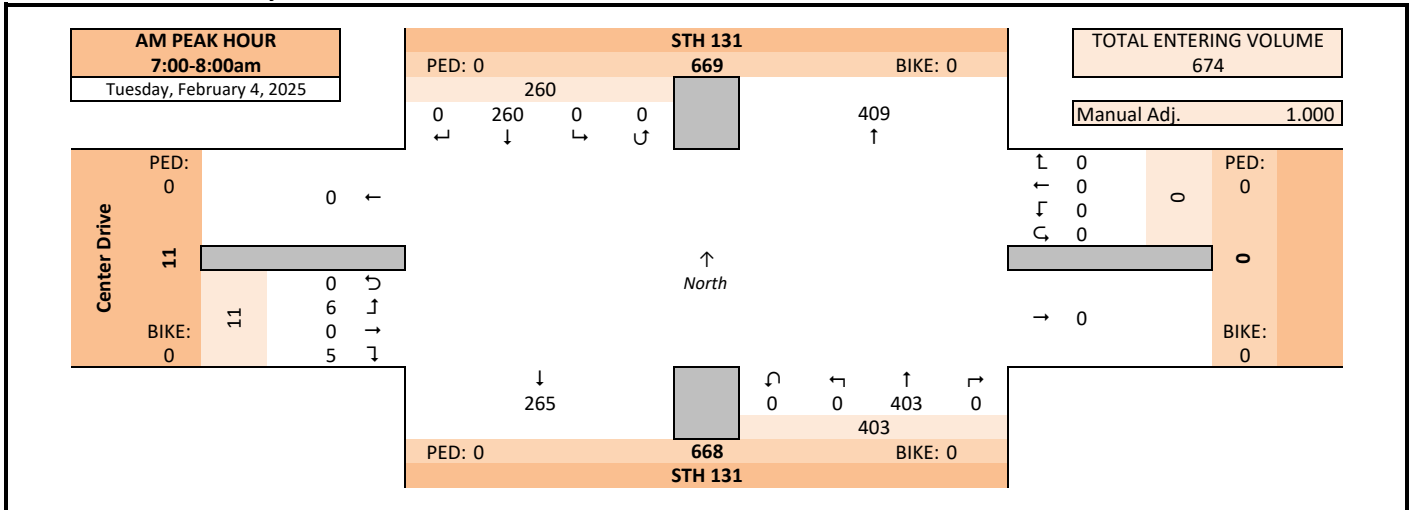
Count Basics		Page 2 of 2	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

Peak Hour Volume Graphical Summary

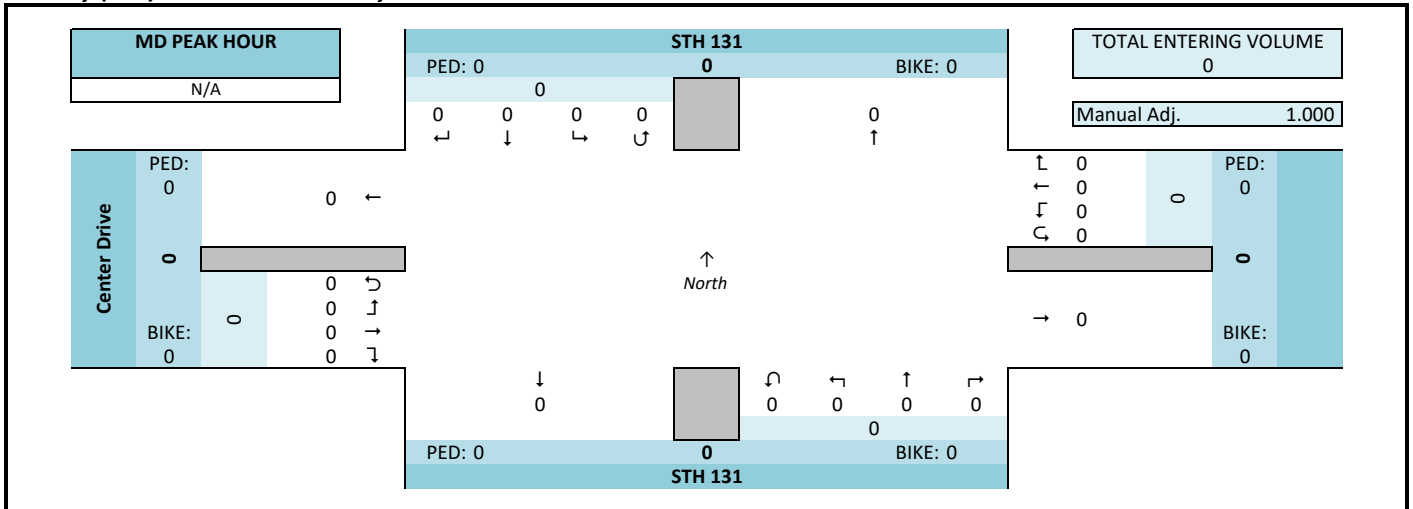
STH 131 & Center Drive



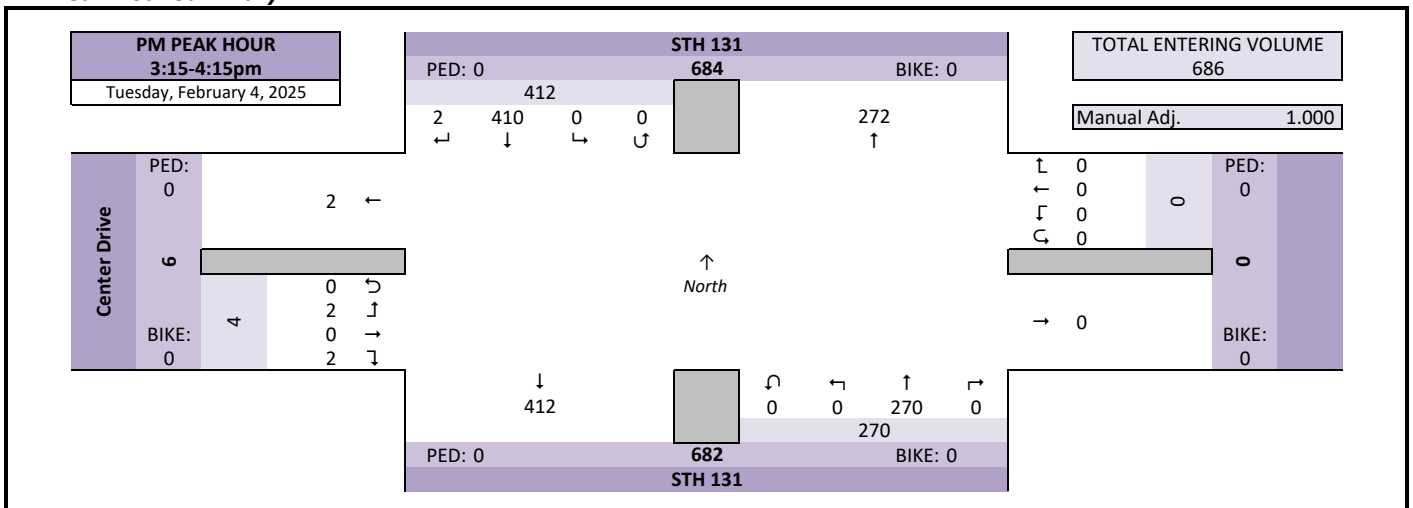
AM Peak Hour Summary



Midday (MD) Peak Hour Summary



PM Peak Hour Summary

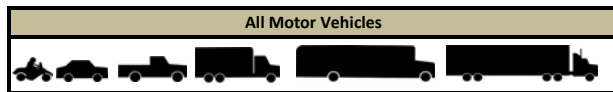


Intersection Traffic Volume Report

Count Basics			Page 3
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

Peak Hour Volume Summary

STH 131 & Center Drive



Peak Hour Volumes, Truck Percentages, and PHFs

Tuesday, February 4, 2025		From North					From East					From South					From West					Totals
AM Peak Hour		STH 131					STH 131					Center Drive										
Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
7:00 AM	0	65	0	0	65	0	0	0	0	0	0	75	0	0	75	1	0	0	0	1	141	
7:15 AM	0	63	0	0	63	0	0	0	0	0	0	124	0	0	124	1	0	2	0	3	190	
7:30 AM	0	59	0	0	59	0	0	0	0	0	0	113	0	0	113	2	0	4	0	6	178	
7:45 AM	0	73	0	0	73	0	0	0	0	0	0	91	0	0	91	1	0	0	0	1	165	
Peak Hour Volume	0	260	0	0	260	0	0	0	0	0	0	403	0	0	403	5	0	6	0	11	674	
Rounded Hourly Volume	0	260	0	0	260	0	0	0	0	0	0	405	0	0	405	5	0	5	0	10	675	
% Single Unit Trucks	0.0	6.5	0.0	0.0	6.5	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.0	0.0	6.0	0.0	0.0	16.7	0.0	9.1	6.2	
% Heavy Trucks	0.0	1.2	0.0	0.0	1.2	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	1.5	0.0	0.0	0.0	0.0	0.0	1.3	
% Trucks (Total)	0.0	7.7	0.0	0.0	7.7	0.0	0.0	0.0	0.0	0.0	0.0	7.4	0.0	0.0	7.4	0.0	0.0	16.7	0.0	9.1	7.6	
Peak Hour Factor (PHF)	0.00	0.89	0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.00	0.81	0.62	0.00	0.37	0.00	0.46	0.89	

N/A		From North					From East					From South					From West					Totals
MD Peak Hour		STH 131					STH 131					Center Drive										
Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Peak Hour Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rounded Hourly Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
% Single Unit Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
% Trucks (Total)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Peak Hour Factor (PHF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Tuesday, February 4, 2025		From North					From East					From South					From West					Totals
PM Peak Hour		STH 131					STH 131					Center Drive										
Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
3:15 PM	0	79	0	0	79	0	0	0	0	0	0	57	0	0	57	0	0	0	0	0	136	
3:30 PM	0	127	0	0	127	0	0	0	0	0	0	82	0	0	82	0	0	1	0	1	210	
3:45 PM	1	98	0	0	99	0	0	0	0	0	0	69	0	0	69	2	0	1	0	3	171	
4:00 PM	1	106	0	0	107	0	0	0	0	0	0	62	0	0	62	0	0	0	0	0	169	
Peak Hour Volume	2	410	0	0	412	0	0	0	0	0	0	270	0	0	270	2	0	2	0	4	686	
Rounded Hourly Volume	0	410	0	0	410	0	0	0	0	0	0	270	0	0	270	0	0	0	0	0	680	
% Single Unit Trucks	0.0	3.2	0.0	0.0	3.2	0.0	0.0	0.0	0.0	0.0	0.0	4.1	0.0	0.0	4.1	0.0	0.0	0.0	0.0	0.0	3.5	
% Heavy Trucks	0.0	1.2	0.0	0.0	1.2	0.0	0.0	0.0	0.0	0.0	0.0	2.2	0.0	0.0	2.2	0.0	0.0	0.0	0.0	0.0	1.6	
% Trucks (Total)	0.0	4.4	0.0	0.0	4.4	0.0	0.0	0.0	0.0	0.0	0.0	6.3	0.0	0.0	6.3	0.0	0.0	0.0	0.0	0.0	5.1	
Peak Hour Factor (PHF)	0.50	0.81	0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.82	0.00	0.00	0.82	0.25	0.00	0.50	0.00	0.33	0.82	

Peak Hour Pedestrian and Bicyclist Volumes

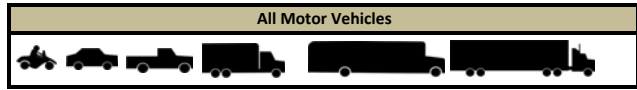
Pedestrians and Bicyclists	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			Total Ped & Bike Volume
	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	
15-Minute Start Time	STH 131			STH 131			STH 131			Center Drive			
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Hourly Volume Summary - Motor Vehicle Data

Count Basics			Page 4 of
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

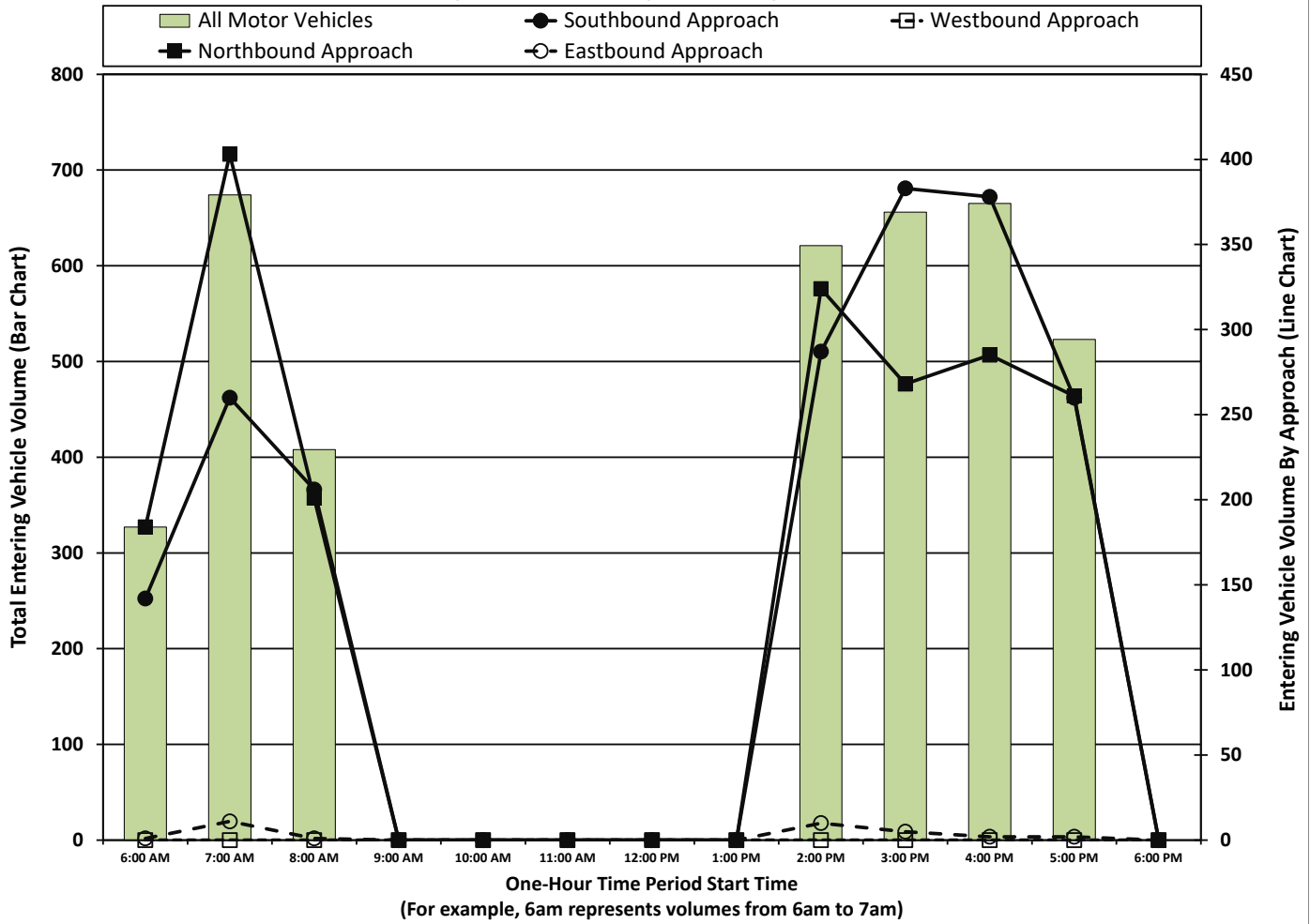
STH 131 & Center Drive



One-Hour Motor Vehicle Data

One-Hour Time Period	Start Time	From North				From East				From South				From West				Total Vehicle Volume	Directional Volume Totals					
		STH 131				Center Drive				Center Drive				E/W		N/S								
		Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right		Left					
AM	6:00 AM	0	142	0	0	142	0	0	0	0	0	0	184	0	0	184	1	0	0	0	1	327	1	326
	7:00 AM	0	260	0	0	260	0	0	0	0	0	0	403	0	0	403	5	0	6	0	11	674	11	663
	8:00 AM	0	206	0	0	206	0	0	0	0	0	0	200	1	0	201	1	0	0	0	1	408	1	407
	9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD	10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	2:00 PM	4	283	0	0	287	0	0	0	0	0	0	323	1	0	324	4	0	6	0	10	621	10	611
	3:00 PM	1	382	0	0	383	0	0	0	0	0	0	268	0	0	268	3	0	2	0	5	656	5	651
	4:00 PM	1	377	0	0	378	0	0	0	0	0	0	284	1	0	285	1	0	1	0	2	665	2	663
	5:00 PM	1	259	0	0	260	0	0	0	0	0	0	258	3	0	261	1	0	1	0	2	523	2	521
	6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals		7	1909	0	0	1916	0	0	0	0	0	0	1920	6	0	1926	16	0	16	0	32	3874	32	3842

Graphical Summary of Hourly Volumes



Intersection Traffic Volume Report

Count Basics			Page 5 of 13		
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session		
Total Number of Hours Counted:	7	Non-Holiday	No Special Events		

15-Minute Motor Vehicle Data

STH 131 & Center Drive

All Motor Vehicles

15-Minute Motor Vehicle Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum	PHF
	STH 131					STH 131					Center Drive												
Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
6:00 AM	0	26	0	0	26	0	0	0	0	0	0	35	0	0	35	0	0	0	0	0	61	327	0.79
6:15 AM	0	27	0	0	27	0	0	0	0	0	0	44	0	0	44	0	0	0	0	0	71	407	0.72
6:30 AM	0	46	0	0	46	0	0	0	0	0	0	44	0	0	44	1	0	0	0	1	91	526	0.69
6:45 AM	0	43	0	0	43	0	0	0	0	0	0	61	0	0	61	0	0	0	0	0	104	613	0.81
7:00 AM	0	65	0	0	65	0	0	0	0	0	0	75	0	0	75	1	0	0	0	1	141	674	0.89
7:15 AM	0	63	0	0	63	0	0	0	0	0	0	124	0	0	124	1	0	2	0	3	190	646	0.85
7:30 AM	0	59	0	0	59	0	0	0	0	0	0	113	0	0	113	2	0	4	0	6	178	543	0.76
7:45 AM	0	73	0	0	73	0	0	0	0	0	0	91	0	0	91	1	0	0	0	1	165	462	0.70
8:00 AM	0	58	0	0	58	0	0	0	0	0	0	55	0	0	55	0	0	0	0	0	113	408	0.90
8:15 AM	0	48	0	0	48	0	0	0	0	0	0	38	1	0	39	0	0	0	0	0	87		
8:30 AM	0	55	0	0	55	0	0	0	0	0	0	41	0	0	41	1	0	0	0	1	97		
8:45 AM	0	45	0	0	45	0	0	0	0	0	0	66	0	0	66	0	0	0	0	0	111		
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:00 PM	1	72	0	0	73	0	0	0	0	0	0	91	1	0	92	3	0	6	0	9	174	621	0.89
2:15 PM	1	59	0	0	60	0	0	0	0	0	0	76	0	0	76	0	0	0	0	0	136	586	0.93
2:30 PM	1	86	0	0	87	0	0	0	0	0	0	70	0	0	70	1	0	0	0	1	158	586	0.93
2:45 PM	1	66	0	0	67	0	0	0	0	0	0	86	0	0	86	0	0	0	0	0	153	638	0.76
3:00 PM	0	78	0	0	78	0	0	0	0	0	0	60	0	0	60	1	0	0	0	1	139	656	0.78
3:15 PM	0	79	0	0	79	0	0	0	0	0	0	57	0	0	57	0	0	0	0	0	136	686	0.82
3:30 PM	0	127	0	0	127	0	0	0	0	0	0	82	0	0	82	0	0	1	0	1	210	720	0.86
3:45 PM	1	98	0	0	99	0	0	0	0	0	0	69	0	0	69	2	0	1	0	3	171	680	0.99
4:00 PM	1	106	0	0	107	0	0	0	0	0	0	62	0	0	62	0	0	0	0	0	169	665	0.98
4:15 PM	0	94	0	0	94	0	0	0	0	0	0	74	1	0	75	1	0	0	0	1	170	637	0.94
4:30 PM	0	99	0	0	99	0	0	0	0	0	0	70	0	0	70	0	0	1	0	1	170	618	0.91
4:45 PM	0	78	0	0	78	0	0	0	0	0	0	78	0	0	78	0	0	0	0	0	156	570	0.91
5:00 PM	0	72	0	0	72	0	0	0	0	0	0	68	1	0	69	0	0	0	0	0	141	523	0.87
5:15 PM	0	76	0	0	76	0	0	0	0	0	0	74	1	0	75	0	0	0	0	0	151		
5:30 PM	1	57	0	0	58	0	0	0	0	0	0	63	0	0	63	1	0	0	0	1	122		
5:45 PM	0	54	0	0	54	0	0	0	0	0	0	53	1	0	54	0	0	1	0	1	109		
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Totals	7	1909	0	0	1916	0	0	0	0	0	0	1920	6	0	1926	16	0	16	0	32	3874		

Peak Hour All Vehicle Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume	PHF	
	STH 131					STH 131					Center Drive												
Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
AM 7:00 AM	0	260	0	0	260	0	0	0	0	0	0	403	0	0	403	5	0	6	0	11	674	0.89	
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PM 3:15 PM	2	410	0	0	412	0	0	0	0	0	0	270	0	0	270	2	0	2	0	4	686	0.82	

Intersection Traffic Volume Report

Count Basics		Page 6 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

15-Minute Automobile Data

STH 131 & Center Drive

Automobiles (Cars, Light Trucks, & Motorcycles)





15-Minute Automobile Data

15-Minute Time Period Start Time	From North					From East					From South					From West					15-Min Totals	Hourly Sum
	STH 131					STH 131					Center Drive											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
6:00 AM	0	24	0	0	24	0	0	0	0	0	0	34	0	0	34	0	0	0	0	0	58	303
6:15 AM	0	25	0	0	25	0	0	0	0	0	0	42	0	0	42	0	0	0	0	0	67	376
6:30 AM	0	39	0	0	39	0	0	0	0	0	0	42	0	0	42	1	0	0	0	1	82	482
6:45 AM	0	41	0	0	41	0	0	0	0	0	0	55	0	0	55	0	0	0	0	0	96	572
7:00 AM	0	65	0	0	65	0	0	0	0	0	0	65	0	0	65	1	0	0	0	1	131	623
7:15 AM	0	59	0	0	59	0	0	0	0	0	0	112	0	0	112	1	0	1	0	2	173	591
7:30 AM	0	53	0	0	53	0	0	0	0	0	0	113	0	0	113	2	0	4	0	6	172	492
7:45 AM	0	63	0	0	63	0	0	0	0	0	0	83	0	0	83	1	0	0	0	1	147	407
8:00 AM	0	51	0	0	51	0	0	0	0	0	0	48	0	0	48	0	0	0	0	0	99	357
8:15 AM	0	42	0	0	42	0	0	0	0	0	0	31	1	0	32	0	0	0	0	0	74	
8:30 AM	0	49	0	0	49	0	0	0	0	0	0	37	0	0	37	1	0	0	0	1	87	
8:45 AM	0	38	0	0	38	0	0	0	0	0	0	59	0	0	59	0	0	0	0	0	97	
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2:00 PM	1	70	0	0	71	0	0	0	0	0	0	86	1	0	87	3	0	6	0	9	167	592
2:15 PM	1	55	0	0	56	0	0	0	0	0	0	72	0	0	72	0	0	0	0	0	128	556
2:30 PM	1	84	0	0	85	0	0	0	0	0	0	67	0	0	67	1	0	0	0	1	153	557
2:45 PM	1	63	0	0	64	0	0	0	0	0	0	80	0	0	80	0	0	0	0	0	144	602
3:00 PM	0	73	0	0	73	0	0	0	0	0	0	57	0	0	57	1	0	0	0	1	131	620
3:15 PM	0	76	0	0	76	0	0	0	0	0	0	53	0	0	53	0	0	0	0	0	129	651
3:30 PM	0	123	0	0	123	0	0	0	0	0	0	74	0	0	74	0	0	1	0	1	198	687
3:45 PM	1	90	0	0	91	0	0	0	0	0	0	68	0	0	68	2	0	1	0	3	162	651
4:00 PM	1	103	0	0	104	0	0	0	0	0	0	58	0	0	58	0	0	0	0	0	162	637
4:15 PM	0	93	0	0	93	0	0	0	0	0	0	70	1	0	71	1	0	0	0	1	165	612
4:30 PM	0	95	0	0	95	0	0	0	0	0	0	66	0	0	66	0	0	1	0	1	162	594
4:45 PM	0	75	0	0	75	0	0	0	0	0	0	73	0	0	73	0	0	0	0	0	148	552
5:00 PM	0	70	0	0	70	0	0	0	0	0	0	66	1	0	67	0	0	0	0	0	137	512
5:15 PM	0	74	0	0	74	0	0	0	0	0	0	72	1	0	73	0	0	0	0	0	147	
5:30 PM	1	56	0	0	57	0	0	0	0	0	0	62	0	0	62	1	0	0	0	1	120	
5:45 PM	0	53	0	0	53	0	0	0	0	0	0	53	1	0	54	0	0	1	0	1	108	
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	7	1802	0	0	1809	0	0	0	0	0	0	1798	6	0	1804	16	0	15	0	31	3644	

Peak Hour Automobile Volume Summary

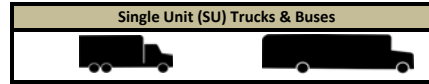
Hourly Time Period Start Time	From North					From East					From South					From West					Total Hourly Volume
	STH 131					STH 131					Center Drive										
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
AM 7:00 AM	0	240	0	0	240	0	0	0	0	0	0	373	0	0	373	5	0	5	0	10	623
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	2	392	0	0	394	0	0	0	0	0	0	253	0	0	253	2	0	2	0	4	651

Intersection Traffic Volume Report

15-Minute Single Unit (SU) Truck & Bus Data

Count Basics		Page 7 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

STH 131 & Center Drive



15-Minute Single Unit (SU) Truck & Bus Data

15-Minute Time Period Start Time	From North STH 131					From East					From South STH 131					From West Center Drive					15-Min Totals	Hourly Sum	
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
6:00 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	18
6:15 AM	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	27
6:30 AM	0	6	0	0	6	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	8	38
6:45 AM	0	1	0	0	1	0	0	0	0	0	0	6	0	0	6	0	0	0	0	0	0	7	36
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	10	0	0	10	0	0	0	0	0	0	10	42
7:15 AM	0	3	0	0	3	0	0	0	0	0	0	9	0	0	9	0	0	1	0	1	1	13	45
7:30 AM	0	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	45
7:45 AM	0	8	0	0	8	0	0	0	0	0	0	5	0	0	5	0	0	0	0	0	0	13	46
8:00 AM	0	6	0	0	6	0	0	0	0	0	0	7	0	0	7	0	0	0	0	0	0	13	45
8:15 AM	0	6	0	0	6	0	0	0	0	0	0	7	0	0	7	0	0	0	0	0	0	13	
8:30 AM	0	4	0	0	4	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	7	
8:45 AM	0	5	0	0	5	0	0	0	0	0	0	7	0	0	7	0	0	0	0	0	0	12	
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2:00 PM	0	2	0	0	2	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	0	6	23
2:15 PM	0	4	0	0	4	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	0	8	25
2:30 PM	0	2	0	0	2	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	4	23
2:45 PM	0	2	0	0	2	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	5	27
3:00 PM	0	5	0	0	5	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	8	28
3:15 PM	0	2	0	0	2	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	0	6	24
3:30 PM	0	3	0	0	3	0	0	0	0	0	0	5	0	0	5	0	0	0	0	0	0	8	20
3:45 PM	0	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	16
4:00 PM	0	2	0	0	2	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	4	14
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	2	11
4:30 PM	0	3	0	0	3	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	4	11
4:45 PM	0	1	0	0	1	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	4	8
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	5
5:15 PM	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
5:30 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
5:45 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	0	84	0	0	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	175
SU Truck %age:	0	4.4	0.0	0.0	4.3841	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.688	0.0	0.0	4.6729	0.0	0.0	6.25	0.0	3.125	4.5173	

Peak Hour Single Unit (SU) Truck & Buses Volume Summary

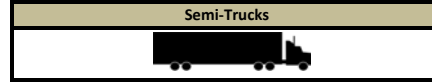
Hourly Time Period Start Time	From North STH 131					From East					From South STH 131					From West Center Drive					Total Hourly Volume		
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total			
AM 7:00 AM	0	17	0	0	17	0	0	0	0	0	0	24	0	0	24	0	0	1	0	1	42		
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PM 3:15 PM	0	13	0	0	13	0	0	0	0	0	0	11	0	0	11	0	0	0	0	0	24		

Intersection Traffic Volume Report

Count Basics			Page 8 of 13		
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session		
Total Number of Hours Counted:	7	Non-Holiday	No Special Events		

15-Minute Semi-Truck Data

STH 131 & Center Drive



15-Minute Semi-Truck Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum
	STH 131					Center Drive					STH 131					Center Drive						
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
6:00 AM	0	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	2	6
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0	0	0	0	0	2	4
6:30 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6
6:45 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
7:15 AM	0	1	0	0	1	0	0	0	0	0	0	3	0	3	0	0	0	0	0	0	4	10
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
7:45 AM	0	2	0	0	2	0	0	0	0	0	0	3	0	3	0	0	0	0	0	0	5	9
8:00 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	2	0	0	2	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	3	0
8:45 AM	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1	6
2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1	6
2:45 PM	0	1	0	0	1	0	0	0	0	0	0	3	0	3	0	0	0	0	0	0	4	9
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
3:15 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	11
3:30 PM	0	1	0	0	1	0	0	0	0	0	0	3	0	3	0	0	0	0	0	0	4	13
3:45 PM	0	2	0	0	2	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	3	13
4:00 PM	0	1	0	0	1	0	0	0	0	0	0	2	0	2	0	0	0	0	0	0	3	14
4:15 PM	0	1	0	0	1	0	0	0	0	0	0	2	0	2	0	0	0	0	0	0	3	14
4:30 PM	0	1	0	0	1	0	0	0	0	0	0	3	0	3	0	0	0	0	0	0	4	13
4:45 PM	0	2	0	0	2	0	0	0	0	0	0	2	0	2	0	0	0	0	0	0	4	10
5:00 PM	0	2	0	0	2	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	3	6
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0	0	0	0	0	0	2	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	23	0	0	23	0	0	0	0	0	0	32	0	32	0	0	0	0	0	0	55	
Semi Truck %age:	0	1.205	0.0	0.0	1.2004	0.0	0.0	0.0	0.0	0.0	0.0	1.667	0	1.6615	0	0.0	0	0	0	0	1.4197	

Peak Hour Semi-Truck Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume	
	STH 131					Center Drive					STH 131					Center Drive						
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
AM 7:00 AM	0	3	0	0	3	0	0	0	0	0	0	6	0	0	6	0	0	0	0	0	9	
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	5	0	0	5	0	0	0	0	0	0	6	0	6	0	0	0	0	0	0	11	

Intersection Traffic Volume Report

15-Minute Heavy Vehicle Data

STH 131 & Center Drive

Count Basics		Page 9 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events



15-Minute Heavy Vehicle Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum
	STH 131					STH 131					Center Drive											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
6:00 AM	0	2	0	0	2	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	3	24
6:15 AM	0	2	0	0	2	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	4	31
6:30 AM	0	7	0	0	7	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	9	44
6:45 AM	0	2	0	0	2	0	0	0	0	0	0	6	0	0	6	0	0	0	0	0	8	41
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	10	0	0	10	0	0	0	0	0	10	51
7:15 AM	0	4	0	0	4	0	0	0	0	0	0	12	0	0	12	0	0	1	0	1	17	55
7:30 AM	0	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	51
7:45 AM	0	10	0	0	10	0	0	0	0	0	0	8	0	0	8	0	0	0	0	0	18	55
8:00 AM	0	7	0	0	7	0	0	0	0	0	0	7	0	0	7	0	0	0	0	0	14	51
8:15 AM	0	6	0	0	6	0	0	0	0	0	0	7	0	0	7	0	0	0	0	0	13	
8:30 AM	0	6	0	0	6	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	10	
8:45 AM	0	7	0	0	7	0	0	0	0	0	0	7	0	0	7	0	0	0	0	0	14	
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2:00 PM	0	2	0	0	2	0	0	0	0	0	0	5	0	0	5	0	0	0	0	0	7	29
2:15 PM	0	4	0	0	4	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	8	30
2:30 PM	0	2	0	0	2	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	5	29
2:45 PM	0	3	0	0	3	0	0	0	0	0	0	6	0	0	6	0	0	0	0	0	9	36
3:00 PM	0	5	0	0	5	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	8	36
3:15 PM	0	3	0	0	3	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	7	35
3:30 PM	0	4	0	0	4	0	0	0	0	0	0	8	0	0	8	0	0	0	0	0	12	33
3:45 PM	0	8	0	0	8	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	9	29
4:00 PM	0	3	0	0	3	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	7	28
4:15 PM	0	1	0	0	1	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	5	25
4:30 PM	0	4	0	0	4	0	0	0	0	0	0	4	0	0	4	0	0	0	0	0	8	24
4:45 PM	0	3	0	0	3	0	0	0	0	0	0	5	0	0	5	0	0	0	0	0	8	18
5:00 PM	0	2	0	0	2	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	4	11
5:15 PM	0	2	0	0	2	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	4	
5:30 PM	0	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	2	
5:45 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	0	107	0	0	107	0	0	0	0	0	0	122	0	0	122	0	0	1	0	1	230	

Peak Hour Heavy Vehicle Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume
	STH 131					STH 131					Center Drive										
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	
AM 7:00 AM	0	20	0	0	20	0	0	0	0	0	0	30	0	0	30	0	0	1	0	1	51
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	18	0	0	18	0	0	0	0	0	0	17	0	0	17	0	0	0	0	0	35

Intersection Traffic Volume Report

15-Minute Heavy Vehicle Percentages

STH 131 & Center Drive

Count Basics		<i>Page 10 of 13</i>	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

%	Heavy Vehicles (Single-Unit Trucks, Buses & Semi-Trucks)		
%		%	
%		%	

15-Minute Heavy Vehicle Percentages

15-Minute Time Period Start Time	From North					From East					From South					From West					Total Heavy Vehicle Percent	Hourly Heavy Vehicle Percent
	STH 131					STH 131					Center Drive											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
6:00 AM	0.0	7.7	0.0	0.0	7.7	0.0	0.0	0.0	0.0	0.0	0.0	2.9	0.0	0.0	2.9	0.0	0.0	0.0	0.0	0.0	4.9	7.3
6:15 AM	0.0	7.4	0.0	0.0	7.4	0.0	0.0	0.0	0.0	0.0	0.0	4.5	0.0	0.0	4.5	0.0	0.0	0.0	0.0	0.0	5.6	7.6
6:30 AM	0.0	15.2	0.0	0.0	15.2	0.0	0.0	0.0	0.0	0.0	0.0	4.5	0.0	0.0	4.5	0.0	0.0	0.0	0.0	0.0	9.9	8.4
6:45 AM	0.0	4.7	0.0	0.0	4.7	0.0	0.0	0.0	0.0	0.0	0.0	9.8	0.0	0.0	9.8	0.0	0.0	0.0	0.0	0.0	7.7	6.7
7:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.3	0.0	0.0	13.3	0.0	0.0	0.0	0.0	0.0	7.1	7.6
7:15 AM	0.0	6.3	0.0	0.0	6.3	0.0	0.0	0.0	0.0	0.0	0.0	9.7	0.0	0.0	9.7	0.0	0.0	50.0	0.0	33.3	8.9	8.5
7:30 AM	0.0	10.2	0.0	0.0	10.2	0.0	0.0	0.0	0.0	0.0	0.0	8.8	0.0	0.0	8.8	0.0	0.0	0.0	0.0	0.0	3.4	9.4
7:45 AM	0.0	13.7	0.0	0.0	13.7	0.0	0.0	0.0	0.0	0.0	0.0	8.8	0.0	0.0	8.8	0.0	0.0	0.0	0.0	0.0	10.9	11.9
8:00 AM	0.0	12.1	0.0	0.0	12.1	0.0	0.0	0.0	0.0	0.0	0.0	12.7	0.0	0.0	12.7	0.0	0.0	0.0	0.0	0.0	12.4	12.5
8:15 AM	0.0	12.5	0.0	0.0	12.5	0.0	0.0	0.0	0.0	0.0	0.0	18.4	0.0	0.0	17.9	0.0	0.0	0.0	0.0	0.0	14.9	
8:30 AM	0.0	10.9	0.0	0.0	10.9	0.0	0.0	0.0	0.0	0.0	0.0	9.8	0.0	0.0	9.8	0.0	0.0	0.0	0.0	0.0	10.3	
8:45 AM	0.0	15.6	0.0	0.0	15.6	0.0	0.0	0.0	0.0	0.0	0.0	10.6	0.0	0.0	10.6	0.0	0.0	0.0	0.0	0.0	12.6	
9:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
9:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
9:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
9:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
10:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
10:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
10:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
10:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
11:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
11:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
11:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
11:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12:00 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12:15 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12:30 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12:45 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
1:00 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
1:15 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
1:30 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
1:45 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
2:00 PM	0.0	2.8	0.0	0.0	2.7	0.0	0.0	0.0	0.0	0.0	0.0	5.5	0.0	0.0	5.4	0.0	0.0	0.0	0.0	0.0	4.0	4.7
2:15 PM	0.0	6.8	0.0	0.0	6.7	0.0	0.0	0.0	0.0	0.0	0.0	5.3	0.0	0.0	5.3	0.0	0.0	0.0	0.0	0.0	5.9	5.1
2:30 PM	0.0	2.3	0.0	0.0	2.3	0.0	0.0	0.0	0.0	0.0	0.0	4.3	0.0	0.0	4.3	0.0	0.0	0.0	0.0	0.0	3.2	4.9
2:45 PM	0.0	4.5	0.0	0.0	4.5	0.0	0.0	0.0	0.0	0.0	0.0	7.0	0.0	0.0	7.0	0.0	0.0	0.0	0.0	0.0	5.9	5.6
3:00 PM	0.0	6.4	0.0	0.0	6.4	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	5.8	5.5
3:15 PM	0.0	3.8	0.0	0.0	3.8	0.0	0.0	0.0	0.0	0.0	0.0	7.0	0.0	0.0	7.0	0.0	0.0	0.0	0.0	0.0	5.1	5.1
3:30 PM	0.0	3.1	0.0	0.0	3.1	0.0	0.0	0.0	0.0	0.0	0.0	9.8	0.0	0.0	9.8	0.0	0.0	0.0	0.0	0.0	5.7	4.6
3:45 PM	0.0	8.2	0.0	0.0	8.1	0.0	0.0	0.0	0.0	0.0	0.0	1.4	0.0	0.0	1.4	0.0	0.0	0.0	0.0	0.0	5.3	4.3
4:00 PM	0.0	2.8	0.0	0.0	2.8	0.0	0.0	0.0	0.0	0.0	0.0	6.5	0.0	0.0	6.5	0.0	0.0	0.0	0.0	0.0	4.1	4.2
4:15 PM	0.0	1.1	0.0	0.0	1.1	0.0	0.0	0.0	0.0	0.0	0.0	5.4	0.0	0.0	5.3	0.0	0.0	0.0	0.0	0.0	2.9	3.9
4:30 PM	0.0	4.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	5.7	0.0	0.0	5.7	0.0	0.0	0.0	0.0	0.0	4.7	3.9
4:45 PM	0.0	3.8	0.0	0.0	3.8	0.0	0.0	0.0	0.0	0.0	0.0	6.4	0.0	0.0	6.4	0.0	0.0	0.0	0.0	0.0	5.1	3.2
5:00 PM	0.0	2.8	0.0	0.0	2.8	0.0	0.0	0.0	0.0	0.0	0.0	2.9	0.0	0.0	2.9	0.0	0.0	0.0	0.0	0.0	2.8	2.1
5:15 PM	0.0	2.6	0.0	0.0	2.6	0.0	0.0	0.0	0.0	0.0	0.0	2.7	0.0	0.0	2.7	0.0	0.0	0.0	0.0	0.0	2.6	
5:30 PM	0.0	1.8	0.0	0.0	1.7	0.0	0.0	0.0	0.0	0.0	0.0	1.6	0.0	0.0	1.6	0.0	0.0	0.0	0.0	0.0	1.6	
5:45 PM	0.0	1.9	0.0	0.0	1.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.9	
6:00 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6:15 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6:30 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6:45 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
7:00 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
7:15 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
7:30 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
7:45 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
8:00 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
8:15 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
8:30 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
8:45 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
9:00 PM	0.0	0.0	0.0	0.0																		

Intersection Traffic Volume Report

15-Minute Pedestrian and Bicyclist Data

Count Basics		Page 11 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools In Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events



STH 131 & Center Drive

15-Minute Pedestrian and Bicyclist Data

15-Minute Time Period	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			15-Min Totals	Hourly Sum
	STH 131			STH 131			STH 131			Center Drive				
	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total		
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2:15 PM	0	0	0	0	0	0	0	0	0	1	0	1	1	1
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	1	0	1	1	

Special Pedestrians

Pedestrian Type	None	1 or 2	A Few	Several	Many	Unknown
Pre-school Children	x					
Elementary School Age Children	x					
Visually Impaired (white cane/help)	x					
Elderly/Disabled (except wheelchai)	x					
Wheelchairs/Electric Scooters	x					
Other (None)	x					

Intersection Traffic Volume Report

Count Basics		Page 12 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools In Session
Total Number of Hours Counted: 7		Non-Holiday	No Special Events

15-Minute Adult & Children Count (Manual Entry)



STH 131 & Center Drive

15-Minute Adult & Children Pedestrian Data

15-Minute Time Period	Crossing North Approach			Crossing East Approach			Crossing South Approach			Crossing West Approach			15-Min Totals	Hourly Sum
	STH 131			STH 131			STH 131			Center Drive				
	Adults	Children	Total	Adults	Children	Total	Adults	Children	Total	Adults	Children	Total		
Start Time														
6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1
1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2:15 PM	0	0	0	0	0	0	0	0	0	1	0	1	1	1
2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	1	0	1	1	

Intersection Traffic Volume Report

Count Basics		Page 13 of 13	
Start Date:	Tuesday, February 4, 2025	Weekday	Schools in Session
Total Number of Hours Counted:	7	Non-Holiday	No Special Events

15-Minute Bicycle Turning Movement Count (Manual Entry)

STH 131 & Center Drive



15-Minute Bicycle Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum
	STH 131					STH 131					Center Drive											
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
6:00 AM					0					0					0					0	0	0
6:15 AM					0					0					0					0	0	0
6:30 AM					0					0					0					0	0	0
6:45 AM					0					0					0					0	0	0
7:00 AM					0					0					0					0	0	0
7:15 AM					0					0					0					0	0	0
7:30 AM					0					0					0					0	0	0
7:45 AM					0					0					0					0	0	0
8:00 AM					0					0					0					0	0	0
8:15 AM					0					0					0					0	0	0
8:30 AM					0					0					0					0	0	0
8:45 AM					0					0					0					0	0	0
9:00 AM					0					0					0					0	0	0
9:15 AM					0					0					0					0	0	0
9:30 AM					0					0					0					0	0	0
9:45 AM					0					0					0					0	0	0
10:00 AM					0					0					0					0	0	0
10:15 AM					0					0					0					0	0	0
10:30 AM					0					0					0					0	0	0
10:45 AM					0					0					0					0	0	0
11:00 AM					0					0					0					0	0	0
11:15 AM					0					0					0					0	0	0
11:30 AM					0					0					0					0	0	0
11:45 AM					0					0					0					0	0	0
12:00 PM					0					0					0					0	0	0
12:15 PM					0					0					0					0	0	0
12:30 PM					0					0					0					0	0	0
12:45 PM					0					0					0					0	0	0
1:00 PM					0					0					0					0	0	0
1:15 PM					0					0					0					0	0	0
1:30 PM					0					0					0					0	0	0
1:45 PM					0					0					0					0	0	0
2:00 PM					0					0					0					0	0	0
2:15 PM					0					0					0					0	0	0
2:30 PM					0					0					0					0	0	0
2:45 PM					0					0					0					0	0	0
3:00 PM					0					0					0					0	0	0
3:15 PM					0					0					0					0	0	0
3:30 PM					0					0					0					0	0	0
3:45 PM					0					0					0					0	0	0
4:00 PM					0					0					0					0	0	0
4:15 PM					0					0					0					0	0	0
4:30 PM					0					0					0					0	0	0
4:45 PM					0					0					0					0	0	0
5:00 PM					0					0					0					0	0	0
5:15 PM					0					0					0					0	0	0
5:30 PM					0					0					0					0	0	0
5:45 PM					0					0					0					0	0	0
6:00 PM					0					0					0					0	0	0
6:15 PM					0					0					0					0	0	0
6:30 PM					0					0					0					0	0	0
6:45 PM					0					0					0					0	0	0
7:00 PM					0					0					0					0	0	0
7:15 PM					0					0					0					0	0	0
7:30 PM					0					0					0					0	0	0
7:45 PM					0					0					0					0	0	0
8:00 PM					0					0					0					0	0	0
8:15 PM					0					0					0					0	0	0
8:30 PM					0					0					0					0	0	0
8:45 PM					0					0					0					0	0	0
9:00 PM					0					0					0					0	0	0
9:15 PM					0					0					0					0	0	0
9:30 PM					0					0					0					0	0	0
9:45 PM					0					0					0					0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Peak Hour Bicycle Turning Movement Volume Summary

Hourly Time Period	From North					From East					From South					From West					Total Hourly Volume				
	STH 131					STH 131					Center Drive														
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total					
AM 7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD 12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM 3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Total Volume (Hourly)

Location Description: Goose Ave btwn Center Dr and Tomah Health Rdwy (43.963371, -90.510008)

Started: 2/3/2025 13:00

Ended: 2/5/2025 13:59

Hour	---			Mon 2/3/25			Tue 2/4/25			Wed 2/5/25			---			---			---		
	---	---	---	NB	SB	Total	NB	SB	Total	NB	SB	Total	---	---	---	---	---	---	---	---	
00:00	-	-	-	-	-	-	1	0	1	0	0	0	-	-	-	-	-	-	-	-	-
01:00	-	-	-	-	-	-	0	0	0	0	0	0	-	-	-	-	-	-	-	-	-
02:00	-	-	-	-	-	-	0	0	0	0	0	0	-	-	-	-	-	-	-	-	-
03:00	-	-	-	-	-	-	0	0	0	0	0	0	-	-	-	-	-	-	-	-	-
04:00	-	-	-	-	-	-	0	0	0	0	0	0	-	-	-	-	-	-	-	-	-
05:00	-	-	-	-	-	-	3	0	3	1	0	1	-	-	-	-	-	-	-	-	-
06:00	-	-	-	-	-	-	1	1	2	0	0	0	-	-	-	-	-	-	-	-	-
07:00	-	-	-	-	-	-	6	0	6	5	0	5	-	-	-	-	-	-	-	-	-
08:00	-	-	-	-	-	-	4	0	4	2	0	2	-	-	-	-	-	-	-	-	-
09:00	-	-	-	-	-	-	6	0	6	6	1	7	-	-	-	-	-	-	-	-	-
10:00	-	-	-	-	-	-	2	0	2	2	0	2	-	-	-	-	-	-	-	-	-
11:00	-	-	-	-	-	-	7	0	7	4	1	5	-	-	-	-	-	-	-	-	-
12:00	-	-	-	-	-	-	5	0	5	4	1	5	-	-	-	-	-	-	-	-	-
13:00	-	-	-	6	0	6	5	0	5	4	2	6	-	-	-	-	-	-	-	-	-
14:00	-	-	-	6	1	7	5	1	6	-	-	-	-	-	-	-	-	-	-	-	-
15:00	-	-	-	5	1	6	5	0	5	-	-	-	-	-	-	-	-	-	-	-	-
16:00	-	-	-	11	1	12	4	0	4	-	-	-	-	-	-	-	-	-	-	-	-
17:00	-	-	-	5	0	5	2	0	2	-	-	-	-	-	-	-	-	-	-	-	-
18:00	-	-	-	2	0	2	0	0	0	-	-	-	-	-	-	-	-	-	-	-	-
19:00	-	-	-	2	0	2	1	0	1	-	-	-	-	-	-	-	-	-	-	-	-
20:00	-	-	-	1	0	1	1	0	1	-	-	-	-	-	-	-	-	-	-	-	-
21:00	-	-	-	1	0	1	0	0	0	-	-	-	-	-	-	-	-	-	-	-	-
22:00	-	-	-	3	0	3	1	0	1	-	-	-	-	-	-	-	-	-	-	-	-
23:00	-	-	-	0	0	0	0	0	0	-	-	-	-	-	-	-	-	-	-	-	-
Daily Total	-	-	-	-	-	-	59	2	61	-	-	-	-	-	-	-	-	-	-	-	-
AM Peak	-	-	-	-	-	-	7	1	8	6	1	7	-	-	-	-	-	-	-	-	-
HV%	-	-	-	-	-	-	29%		25%	-	-	-	-	-	-	-	-	-	-	-	-
Hour	-	-	-	-	-	-	06:45	06:45	06:45	08:45	08:45	08:45	-	-	-	-	-	-	-	-	-
MD Peak	-	-	-	-	-	-	7		7	5	1	6	-	-	-	-	-	-	-	-	-
HV%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hour	-	-	-	-	-	-	11:00	11:00	11:00	11:30	11:30	11:30	-	-	-	-	-	-	-	-	-
PM Peak	-	-	-	11	1	12	5	1	6	-	-	-	-	-	-	-	-	-	-	-	-
HV%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hour	-	-	-	16:00	16:00	16:00	14:00	14:00	14:00	-	-	-	-	-	-	-	-	-	-	-	-

Hour	Mon-Thurs Average		
	NB	SB	Total
00:00-00:59	1	0	1
01:00-01:59	0	0	0
02:00-02:59	0	0	0
03:00-03:59	0	0	0
04:00-04:59	0	0	0
05:00-05:59	2	0	2
06:00-06:59	1	1	1
07:00-07:59	6	0	6
08:00-08:59	3	0	3
09:00-09:59	6	1	7
10:00-10:59	2	0	2
11:00-11:59	6	1	6
12:00-12:59	5	1	6
13:00-13:59	5	1	6
14:00-14:59	5	1	6
15:00-15:59	5	1	6
16:00-16:59	8	1	8
17:00-17:59	4	0	4
18:00-18:59	1	0	1
19:00-19:59	2	0	2
20:00-20:59	1	0	1
21:00-21:59	1	0	1
22:00-22:59	2	0	2
23:00-23:59	0	0	0
Daily Total	62	5	67
AM Peak	7		7
HV%	31%		31%
Hour	07:15	07:15	07:15
MD Peak	6	1	7
HV%			
Hour	12:45	12:45	12:45
PM Peak	8	1	8
HV%		100%	6%
Hour	15:30	15:30	15:30

Total Volume (Hourly)

Location Description: Goose Ave btwn Center Dr and Tomah Health Rdwy (43.963371, -90.510008)

Started: 2/3/2025 13:00

Ended: 2/5/2025 13:59

Hour	---			Mon 2/3/25			Tue 2/4/25			Wed 2/5/25			---			---			---				
	---	---	---	NB	SB	Total	NB	SB	Total	NB	SB	Total	---	---	---	---	---	---	---	---			
00:00							0	0	0	0	0	0											
01:00							0	0	0	0	0	0											
02:00							0	0	0	0	0	0											
03:00							0	0	0	0	0	0											
04:00							0	0	0	0	0	0											
05:00							0	0	0	0	0	0											
06:00							0	0	0	0	0	0											
07:00							2	0	2	2	0	2											
08:00							0	0	0	0	0	0											
09:00							0	0	0	0	0	0											
10:00							0	0	0	0	0	0											
11:00							0	0	0	0	0	0											
12:00							0	0	0	0	0	0											
13:00							0	0	0	0	0	0											
14:00							1	0	1	0	0	0											
15:00							0	1	1	0	0	0											
16:00							0	0	0	0	0	0											
17:00							0	0	0	0	0	0											
18:00							0	0	0	0	0	0											
19:00							0	0	0	0	0	0											
20:00							0	0	0	0	0	0											
21:00							0	0	0	0	0	0											
22:00							0	0	0	0	0	0											
23:00							0	0	0	0	0	0											
Daily Total							-	-	-	2	0	2											
AM Peak							2		2														
HV%							29%		25%														
Hour							06:45	06:45	06:45	08:45	08:45	08:45											
MD Peak																							
HV%																							
Hour							11:00	11:00	11:00	11:30	11:30	11:30											
PM Peak																							
HV%																							
Hour							16:00	16:00	16:00	14:00	14:00	14:00											

Hour	Mon-Thurs Average		
	NB	SB	Total
00:00-00:59	0	0	0
01:00-01:59	0	0	0
02:00-02:59	0	0	0
03:00-03:59	0	0	0
04:00-04:59	0	0	0
05:00-05:59	0	0	0
06:00-06:59	0	0	0
07:00-07:59	2	0	2
08:00-08:59	0	0	0
09:00-09:59	0	0	0
10:00-10:59	0	0	0
11:00-11:59	0	0	0
12:00-12:59	0	0	0
13:00-13:59	0	0	0
14:00-14:59	1	0	1
15:00-15:59	0	1	1
16:00-16:59	0	0	0
17:00-17:59	0	0	0
18:00-18:59	0	0	0
19:00-19:59	0	0	0
20:00-20:59	0	0	0
21:00-21:59	0	0	0
22:00-22:59	0	0	0
23:00-23:59	0	0	0
Daily Total	3	1	3
AM Peak	2		2
HV%	31%		31%
Hour	07:15	07:15	07:15
MD Peak			
HV%			
Hour	12:45	12:45	12:45
PM Peak		1	1
HV%		100%	6%
Hour	15:30	15:30	15:30

50th Percentile Speed (Hourly)

Location Description: Goose Ave btwn Center Dr and Tomah Health Rdwy (43.963371, -90.510008)

Started: 2/3/2025 13:00

Ended: 2/5/2025 13:59

Hour	---			Mon 2/3/25			Tue 2/4/25			Wed 2/5/25			---			---			---		
	---	---	---	NB	SB	Total	NB	SB	Total	NB	SB	Total	---	---	---	---	---	---	---		
00:00							36.3		36.3												
01:00																					
02:00																					
03:00																					
04:00																					
05:00							34.3		34.3	35.5		35.5									
06:00							33.1	26.4	29.8												
07:00							31.8		31.8	32.3		32.3									
08:00							28.3		28.3	36.5		36.5									
09:00							32.0		32.0	33.6	26.6	32.6									
10:00							28.3		28.3	26.4		26.4									
11:00							30.5		30.5	31.8	26.2	30.6									
12:00				24.8	26.4	25.3	28.9		28.9	26.6	26.2	26.5									
13:00				25.0		25.0	25.2		25.2	32.1	28.8	31.0									
14:00				25.9	30.1	26.5	30.4	25.3	29.6												
15:00				33.2	32.2	33.0	28.5		28.5												
16:00				30.9	21.9	30.1	27.7		27.7												
17:00				27.0		27.0	29.7		29.7												
18:00				30.5		30.5															
19:00				26.7		26.7	32.8		32.8												
20:00				40.6		40.6	30.5		30.5												
21:00				40.6		40.6															
22:00				29.0		29.0	33.4		33.4												
23:00																					

Hour	Mon-Thurs Average		
	NB	SB	Total
00:00-00:59	36.3		36.3
01:00-01:59			-
02:00-02:59			-
03:00-03:59			-
04:00-04:59			-
05:00-05:59	34.9		34.9
06:00-06:59	33.1	26.4	29.8
07:00-07:59	32.0		32.0
08:00-08:59	32.4		32.4
09:00-09:59	32.8	26.6	32.3
10:00-10:59	27.3		27.3
11:00-11:59	31.1	26.2	30.6
12:00-12:59	26.7	26.3	26.9
13:00-13:59	27.4	28.8	27.1
14:00-14:59	28.2	27.7	28.0
15:00-15:59	30.8	32.2	30.8
16:00-16:59	29.3	21.9	28.9
17:00-17:59	28.3		28.3
18:00-18:59	30.5		30.5
19:00-19:59	29.8		29.8
20:00-20:59	35.6		35.6
21:00-21:59	40.6		40.6
22:00-22:59	31.2		31.2
23:00-23:59			-

85th Percentile Speed (Hourly)

Location Description: Goose Ave btwn Center Dr and Tomah Health Rdwy (43.963371, -90.510008)

Started: 2/3/2025 13:00

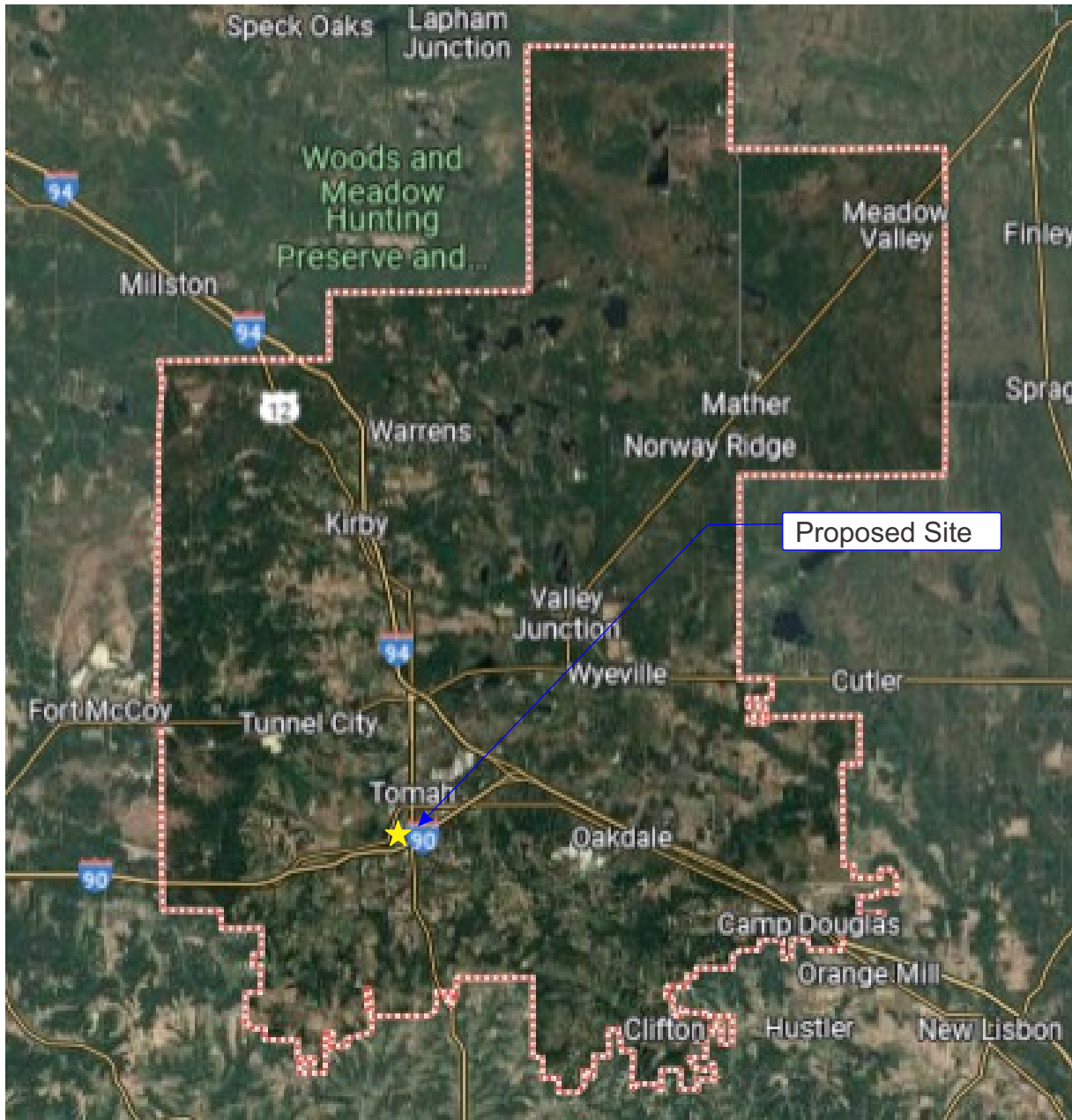
Ended: 2/5/2025 13:59

Hour	---			Mon 2/3/25			Tue 2/4/25			Wed 2/5/25			---			---			---		
	---	---	---	NB	SB	Total	NB	SB	Total	NB	SB	Total	---	---	---	---	---	---	---		
00:00							37.0		37.0												
01:00																					
02:00																					
03:00																					
04:00																					
05:00							35.0		35.0	36.0		36.0									
06:00							34.0	27.0	30.5												
07:00							36.5		36.5	35.6		35.6									
08:00							31.3		31.3	37.0		37.0									
09:00							33.3		33.3	37.0	27.0	35.6									
10:00							28.5		28.5	27.0		27.0									
11:00							32.1		32.1	32.5	27.0	31.4									
12:00				26.5	28.0	27.0	32.0		32.0	27.8	27.0	27.6									
13:00				27.5		27.5	28.4		28.4	38.0	29.5	35.2									
14:00				27.0	31.0	27.6	31.2	26.0	30.3												
15:00				34.8	33.0	34.5	29.6		29.6												
16:00				32.5	22.0	31.6	28.0		28.0												
17:00				30.4		30.4	30.0		30.0												
18:00				31.0		31.0															
19:00				27.0		27.0	33.0		33.0												
20:00				41.0		41.0	31.0		31.0												
21:00				41.0		41.0															
22:00				34.0		34.0	34.0		34.0												
23:00																					

Hour	Mon-Thurs Average		
	NB	SB	Total
00:00-00:59	37.0		37.0
01:00-01:59			-
02:00-02:59			-
03:00-03:59			-
04:00-04:59			-
05:00-05:59	35.5		35.5
06:00-06:59	34.0	27.0	30.5
07:00-07:59	36.1		36.1
08:00-08:59	34.1		34.1
09:00-09:59	35.2	27.0	34.5
10:00-10:59	27.8		27.8
11:00-11:59	32.3	27.0	31.8
12:00-12:59	28.8	27.5	28.9
13:00-13:59	31.3	29.5	30.4
14:00-14:59	29.1	28.5	29.0
15:00-15:59	32.2	33.0	32.1
16:00-16:59	30.2	22.0	29.8
17:00-17:59	30.2		30.2
18:00-18:59	31.0		31.0
19:00-19:59	30.0		30.0
20:00-20:59	36.0		36.0
21:00-21:59	41.0		41.0
22:00-22:59	34.0		34.0
23:00-23:59			-

APPENDIX B

Tomah Area School District Boundary Limits



PETITION FOR ANNEXATION

(Please Print)

TO: City Clerk
City of Tomah
819 Superior Ave.
Tomah, WI, 54660

TO: Township Clerk
Town of Tomah
24963 Hilldale Ave
Tomah 54660

Chairman: Howard Hanson
22341 Cty Hwy CM
Tomah, WI 54660

We, the undersigned, Tomah Area School District and Welch Family Revocable Trust
Name(s)
129 West Clifton Street, Tomah, WI 54660 and 2303 Hollister Avenue, Tomah, WI 54660
Address(s)
Telephone#: (608) 374 - 7004

Town of Tomah do hereby respectively petition the City of Tomah, Wisconsin, to annex the real estate described hereinafter to the City of Tomah, which is to be detached from the township of Tomah.

The property, which is the subject of this petition, is contiguous to the current boundaries of the said city. A complete and accurate legal description of these premises is attached hereto and incorporated herein by reference as EXHIBIT 'A'.

This instrument constitutes a Petition for direct annexation pursuant to Section 66.021(2) (a), Wisconsin Statutes. The number of electors residing within the boundaries of this property is 1 and the undersigned are the sole owners and fee title holders of these properties. Therefore, pursuant to Section 66.021(12), no notice or publication is required.

A complete and detailed legal description and map must accommodate this petition at the time of application in order for it to be placed on the Plan Commission Meeting agenda. Short forms or abbreviated legal descriptions will not be accepted. Maps must be to scale and dimensioned.

SIGNATURE OF PETITIONERS	DATE OF SIGNATURE
X <u>Dr. Charles M. Hanson II</u> Tomah Area School District - Dr. Charles M. (Mike) Hanson II, Ed.D Superintendent	<u>3-3-2025</u>
X <u>Michael K. Welch</u> Welch Family Revocable Trust - Michael K Welch	<u>3-1-2025</u>
X <u>Diane A Welch</u> Welch Family Revocable Trust - Diane A Welch	<u>3-1-2025</u>
X <u>Dr. C. Bailey</u> D&R Bailey Estates LLC - Glen Bailey	<u>3/1/2025</u>

(continue on back if additional space needed)
(NOTE: Annexation is requested to be conditional upon the property transfer to the Tomah Area School District)
Tax Parcel Identification #'s: 042-00171-2000, 042-00172-0000, 042-00172-0001, 042-00154-0000, 042-00175-0000 & 042-00172-1000
Contact Person: Dr. Mike Hanson, Superintendent Telephone#(608) 374 - 7002

Subscribed and sworn to before me this
3rd day of March, 2025.

Sheila A. Butzler
Notary Public Expires: 9/27/2027
State: WI County: Monroe

Dr. Charles M. Hanson II
Signature of Circulator
Dr. Charles M (Mike) Hanson II

For office use: Date: Initials:
Enclosures: Petition Legal Description Map

Annexation Fee-

Act 317 of Wisconsin State Statutes prohibits an annexation from occurring unless the municipality agrees to pay annually to the town for years an amount equal to the amount of property taxes that the town levied on the annexed territory as shown on the tax roll under s 70.65 in the year in which the annexation is final. Therefore, the annexation fee for the City of Tomah is set as follows.

- Annexation Fee 17.82 (1)(c) \$ 250.00, and
- An amount equal to the levy amount set by the town for 5 years. To be paid at the time the petition for annexation is presented to the City.
- Note: If the annexation is rejected by the City the levy fee amount shall be refunded.

Annexation Fee

Tomah Area School District Annexation Request

Tax parcels: 042-00171-2000, 042-00172-0000, 042-00172-0001, 042-00154-0000, 042-00175-0000 & 042-00172-1000
3/3/2025

Below are the tax parcels and the associated town tax levy for each of the parcel in 2024.

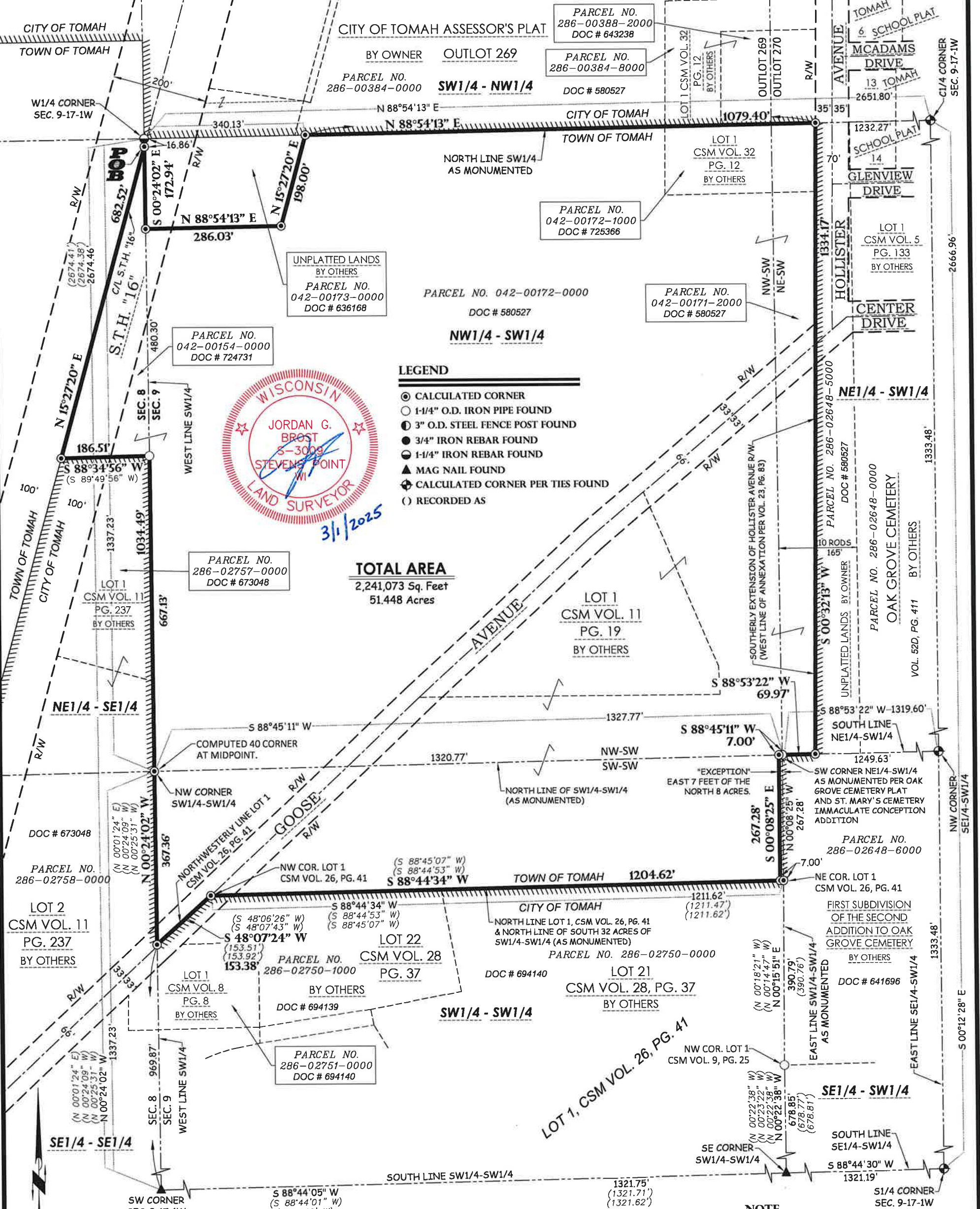
Parcel ID	2024 Total Taxes	2024 Town Portion	5 year multiplier	Total Fee to Town
042-00171-2000	\$ 14.55	\$ 1.82	5	\$ 9.10
042-00172-0000	\$ 179.58	\$ 22.50	5	\$ 112.50
042-00172-0001	\$ 2,253.98	\$ 308.95	5	\$ 1,544.75
042-00154-0000	\$ 3.24	\$ 0.41	5	\$ 2.05
042-00175-0000	\$ 40.45	\$ 5.07	5	\$ 25.35
042-00172-1000	included with 042-0172-0000 in 2024		5	\$ -
TOTAL				\$ 1,693.75

Tomah Area School District annexation fee to be paid to the Town of Tomah. If annexation does not complete, this fee is refundable.

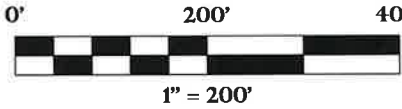
ANNEXATION EXHIBIT

GENERAL DESCRIPTION

BEING A PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 8, TOWNSHIP 17 NORTH, RANGE 1 WEST, AND A PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4, PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 AND A PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 17 NORTH, RANGE 1 WEST, TOWN OF TOMAH, MONROE COUNTY, WISCONSIN.



BASIS OF BEARINGS
THE WEST LINE OF THE SW1/4 OF SEC. 9, T.17N, R.1W, BEARS N 00°24'02"W AS REFERENCED TO THE MONROE CO. CRD. SYSTEM, NAD83 (2011).



Land Surveying
Civil Engineering
Landscape Architecture
Jordan G. Brost, PLS #3009
4941 Kirschling Court
Stevens Point, WI 54481
715.344.9999 (PH) 715.344.9922 (FX)

FIELDWORK COMPLETED 02/18/25
DRAWN: TDP CHECKED: JGB
FIELD BOOK 82 PAGE 76
JOB NO: 25.0042

CLIENT:
TOMAH AREA SCHOOL DISTRICT
129 WEST CLIFTON STREET
TOMAH, WI 54660

OWNER:
D&R BAILEY ESTATES LLC
116 GLENVIEW DRIVE
TOMAH, WI 54660

ANNEXATION EXHIBIT

GENERAL DESCRIPTION

BEING A PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 8, TOWNSHIP 17 NORTH, RANGE 1 WEST, AND A PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4, PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 AND A PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 17 NORTH, RANGE 1 WEST, TOWN OF TOMAH, MONROE COUNTY, WISCONSIN.

Annexation Boundary - Legal Description

Being a part of the Northeast 1/4 of the Southeast 1/4 of Section 8, Township 17 North, Range 1 West, and a part of the Northeast 1/4 of the Southwest 1/4, part of the Northwest 1/4 of the Southwest 1/4 and a part of the of the Southwest 1/4 of the Southwest 1/4 of Section 9, Township 17 North, Range 1 West, Town of Tomah, Monroe County, Wisconsin, the following annexation area described as follows:

Commencing at the West 1/4 corner of Section 9, Township 17 North, Range 1 West;

Thence S 00°24'02" E along the West line of the Southwest 1/4 of said Section 9, 16.87 feet to the intersection of said West line of the Southwest 1/4 and the centerline of State Highway "16", said point also being the Point of Beginning (POB) of the parcel to be described:

Thence continuing S 00°24'02" E along the West line of the Southwest 1/4 of said Section 9, 172.94 feet;

Thence N 88°54'13" E along the South line of lands described and recorded in Document No. 636168 and the westerly extension thereof, 286.03 feet to the Southeast corner of said lands described and recorded in Document No. 636168;

Thence N 15°27'20" E along the East line of said lands described and recorded, 198.00 feet to the Northeast corner thereof, said point also being on the North line of the Southwest 1/4 of said Section 9, also known as the South line of Outlot 269 of the City of Tomah Assessor's Plat;

Thence N 88°54'13" E along the North line of the Southwest 1/4 of said Section 9 and along the South line of Outlot 269 and Outlot 270 of the City of Tomah Assessor's Plat, 1079.40 feet to the West right-of-way line of Hollister Avenue;

Thence S 00°32'13" W along said West right-of-way line and along the southerly extension of the West right-of-way line of Hollister Avenue, 1334.17 feet to intersection of said southerly extension and the South line of the Northeast 1/4 of the Southwest 1/4 of said Section 9;

Thence S 88°53'22" W along said South line, 69.97 feet to the Southwest corner of the Northeast 1/4 of the Southwest 1/4 of said Section 9;

Thence S 88°45'11" W along the South line of the Northwest 1/4 of the Southwest 1/4 of said Section 9, 7.00 feet;

Thence S 00°08'25" E, 267.28 feet to a point on the North line of Lot 21 of Certified Survey Map Volume 28, page 37 as Document No. 671434, said North line also being the North line of Lot 1 of Certified Survey Map Volume 26, page 41 as Document No. 641297;

Thence S 88°44'34" W along the North line of said Lot 1, 1204.62 feet to the Northwest corner thereof;

Thence S 48°07'24" W along the northwesterly line of said Lot 1 of Certified Survey Map Volume 26, page 41 as Document No. 641297, 153.38 feet to the intersection of said northwesterly line and the West line of the Southwest 1/4 of said Section 9;

Thence N 00°24'02" W along the West line of the Southwest 1/4 of said Section 9 and the East line of Lots 1 and 2 of Certified Survey Map Volume 11, Page 237 as Document No. 464483, 1034.49 feet to the Northeast corner of said Lot 1;

Thence S 88°34'26" W along the North line of said Lot 1 and the westerly extension thereof, 186.51 feet to the intersection of said westerly extension and the centerline of State Highway "16";

Thence N 15°27'20" E along said centerline of State Highway "16", 682.52 feet to the point of beginning.

Containing: 2,241,073 Square Feet - 51.448 Acres



Land Surveying
Civil Engineering
Landscape Architecture
Jordan G. Brost, PLS #3009
4941 Kirschling Court
Stevens Point, WI 54481
715.344.9999 (PH) 715.344.9922 (FX)

FIELDWORK COMPLETED 02/18/25
DRAWN: TDP CHECKED: JGB
FIELD BOOK 82 PAGE 76
JOB NO: 25.0042

CLIENT:
TOMAH AREA SCHOOL DISTRICT
129 WEST CLIFTON STREET
TOMAH, WI 54660

OWNER:
D&R BAILEY ESTATES LLC
116 GLENVIEW DRIVE
TOMAH, WI 54660

TOMA
F

Line No. Action Item

	TASD Submits Request for Comprehensive Plan Amendment and Petition for Annexation to City of Tomah City Clerk and Town of Tomah Town Clerk.
	City of Tomah Planning Commission discusses request for Comp Plan amendment and petition for annexation; possible vote on recommendation (not a public hearing).
	TASD submits required materials to the Wisconsin State Department of Administration (DOA).
	City of Tomah City Clerk publishes Class 1 Notice of Public Hearing to be held at Common Council meeting.
	DOA provides City of Tomah the advice of the DOA after review of the petition.
	Planning Commission discusses Comp Plan amendment and possible recommendation to City Council.
	Common Council holds public hearing on request for Comp Plan amendment and petition for annexation; vote on approval or denial.
	TASD submits Certified Survey Map for action after closing.
	TASD submits Zoning Change Request to the City Clerk (for action after closing).
	Planning Commission provides written notice to the Clerk of any municipality within 1,000 feet of any land to be affected by the proposed change or amendment.
	Director of EDZ publishes Class 2 Notice for public hearing (Planning Commission) on Zoning Change Request.
	TASD closes on property.
	City Planning Commission public hearing and vote on Zoning Change Request.
	Common Council votes on Zoning Change Request

CITY OF TOMAH, WI H AREA SCHOOL DISTRICT ANNEXATION PLAN OF ACTION AND MILESTONES			
Timeframe	Estimated Date	Date Completed	Action Officer
S-Day	3-Mar-25	3-Mar-25	TASD
First Planning Commission meeting after S-Day	6 March 2025		Planning Commission
No later than S-Day +5	7-Mar-25		TASD
30 days prior to Public Hearing	No later than 14 March 2025		City Clerk
Approximately 20 days from submission to DOA	27-Mar-25		DOA
	3-Apr-25		Planning Commission
First Common Council meeting after receiving DOA advice.	15-Apr-25		Common Council
	1-May-25		TASD
	1-May-25		TASD
	No later than 19 June 25		Planning Commission
	No later than 25 June 25		Director of EDZ
	30-Jun-25		TASD
	3-Jul-25		Planning Commission
	7/15/2025 or 22 July 25		

Notes

In accordance with Wisconsin State Statute 66.0217, this particular type of annexation does not require a public hearing/notice.
This should already be submitted with Petition for Annexation.
Municipal Code: Hearings. The plan commission shall hold a public hearing on the proposed zoning change. Notice shall be provided as a Class 2 notice, under ch. 985 of Wis. Stats., published twice, once each week consecutively, with the last at least one week (seven days) before the hearing. The plan commission shall also give at least ten days prior written notice to the clerk of any municipality within 1,000 feet of any land to be affected by the proposed change or amendment.



STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Approval of draft easements with authority to make modifications to draft easements.

Summary and Background Information: Two draft easements for the King Ave project have been provided to each property owner. Gerke Excavating is under contract for King Ave. sewer replacement project. Seeking easement approval this month to avoid delay clause in contract. Request that Council provide the City Attorney and Director of Public Works and Utilities the authority to make appropriate modifications as warranted and to further authorize the Mayor and Clerk to sign the final document. Approval is for authority to make modifications, subject to signature of Mayor and City Clerk.

Recommendation From: City Attorney & Public Works & Utilities Director

Minutes Attached:

Yes No

Budget Account: N/A

Fiscal Impact: None at this time.

Staff Responsible for implementation: Public Works & Utilities Director and City Attorney

Economic Impact: N/A

Zoning/Rezoning Issues: N/A

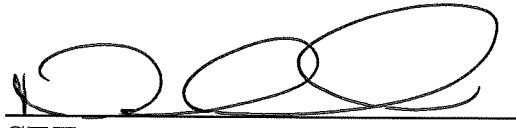
Supports Organizational Goals:

Yes No

Questions from SET:


Grants Pursued/Opportunity Pursued: N/A

Recommendation: I recommend the approval of draft easements with authority for the Public Works & Utilities Director and City Attorney to finalize with modifications. Subject to signature of Mayor & City Clerk.



SET

12 MARCH 2025
Date



Department Director

3/12/25
Date

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

THIS EASEMENT AGREEMENT (*Agreement*) is granted by the **NANCY L. DICKIE TRUST**, (the *Owner*) to **CITY OF TOMAH** (the *Utility*).

RECITALS:

- A. The Owner holds a property interest in real property described as Outlots 161 and 166 of Assessor's Plat, located in the City of Tomah, Monroe County, State of Wisconsin, and
- B. The Utility has requested that the Owner grant a permanent easement (*the Utility and Drainage Easement*) and temporary construction easement over certain portions of the property as such portions are described herein (*the Easement Area*).

AGREEMENT

For good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. **Grant of Utility and Drainage Easement.** The Owner grants to the Utility, and its licensees, a perpetual utility and drainage easement described the East 33 feet of Outlots 161 and 166 of Assessor's Plat, City of Tomah, Monroe County, Wisconsin, to lay, construct, reconstruct, install, maintain, operate, supplement, and/or remove utility improvements, a drainage course and/or other related appurtenances that may from time to time be required, with the right of ingress and egress for the purpose of this grant over the Utility and Drainage Easement Area.
2. **Grant of Temporary Construction Easement.** The Owner further grants to the Utility, and its licensees, a temporary construction easement, over and across the East 66 feet of Outlots 161 and 166 of Assessor's Plat, City of Tomah, Monroe County, Wisconsin, to initially construct and install water and sewer improvements in a manner determined by, and at the expense of, the Utility.
3. **Indemnification.** The Utility shall indemnify the Owner from and against all loss, costs (including reasonable attorney fees), injury, death, or damage to persons or property that at any time during the term of this Agreement may be suffered or sustained by any person or entity in connection with the Utility's activities conducted on the Property, regardless of the cause of the injury, except to the extent caused by the gross negligence or misconduct of the Owner or its agents or employees.
4. **Consistent Uses Allowed.** The Owner reserves the right to use the Easement Area and for purposes that will not interfere with the Utility's full enjoyment of the Easement rights granted in this Agreement.
5. **Restoration of Surface.** Unless otherwise set forth herein, the Utility shall restore the surface disturbed by any construction or maintenance of any equipment located within the Easement area or to its condition before the disturbance, subject to further agreement with Owner.
6. **Covenants Run with Land.** All the terms and conditions in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by the Owner and the Utility and their respective successors and assigns.
7. **Non-Use.** Non-use or limited use of the Easement rights granted in this Agreement shall

not prevent the benefiting party from later use of the Easement rights to the fullest extent authorized in this Agreement.

8. Governing Law. This Agreement shall be construed and enforced in accordance with the internal laws of the State of Wisconsin.

9. Entire Agreement. This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement and duly recorded in the office of the Register of Deeds of Monroe County, Wisconsin.

10. Notices. All notices to either party to this Agreement shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other party at that party's last known address. If the other party's address is not known to the party desiring to send a notice, the party sending the notice may use the address to which the other party's property tax bills are sent. Either party may change its address for notice by providing written notice to the other party.

11. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

12. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

13. Enforcement. Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing party.

14. Authority. The undersigned represent they have the authority to execute the Agreement on behalf of the party represented by them, and that such party intends to be legally bound by the provisions herein.

OWNER:

Dated: _____

By: _____
Nancy L Dickie, Trustee

**UTILITY:
CITY OF TOMAH**

Dated: _____

By: _____
Paul Dwyer, Mayor

Dated: _____

By: _____
Rebecca Weyer, City Clerk

ACKNOWLEDGMENT

STATE OF _____)
)ss.
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2025, by **NANCY L. DICKIE**, Trustee of the **NANCY L. DICKIE TRUST**.

*

Notary Public, State of Wisconsin
My Commission expires: _____

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF MONROE)

This instrument was acknowledged before me on _____ by Paul Dwyer, Mayor, and Rebecca Weyer, City Clerk, of the City of Tomah.

*

Notary Public, State of Wisconsin
My Commission expires: _____

THIS EASEMENT AGREEMENT (*Agreement*) is granted by **GREGG A. WERNECKE**, (the *Owner*) to **CITY OF TOMAH** (the *Utility*).

RECITALS:

A. The Owner holds a property interest in real property described as Outlot 167 of Assessor's Plat, located in the City of Tomah, Monroe County, State of Wisconsin, and

B. The Utility has requested that the Owner grant a permanent easement (*the Utility and Drainage Easement*) and temporary construction easement over certain portions of the property as such portions are described herein (*the Easement Area*).

AGREEMENT

For good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Grant of Utility and Drainage Easement. The Owner grants to the Utility, and its licensees, a perpetual utility and drainage easement described the East 33 feet of Outlot 167 of Assessor's Plat, City of Tomah, Monroe County, Wisconsin, to lay, construct, reconstruct, install, maintain, operate, supplement, and/or remove utility improvements, a drainage course and/or other related appurtenances that may from time to time be required, with the right of ingress and egress for the purpose of this grant over the Utility and Drainage Easement Area.

2. Grant of Temporary Construction Easement. The Owner further grants to the Utility, and its licensees, a temporary construction easement, over and across the East 66 feet of Outlot 167 of Assessor's Plat, City of Tomah, Monroe County, Wisconsin, to initially construct and install water and sewer improvements in a manner determined by, and at the expense of, the Utility.

3. Indemnification. The Utility shall indemnify the Owner from and against all loss, costs (including reasonable attorney fees), injury, death, or damage to persons or property that at any time during the term of this Agreement may be suffered or sustained by any person or entity in connection with the Utility's activities conducted on the Property, regardless of the cause of the injury, except to the extent caused by the gross negligence or misconduct of the Owner or its agents or employees.

4. Consistent Uses Allowed. The Owner reserves the right to use the Easement Area and for purposes that will not interfere with the Utility's full enjoyment of the Easement rights granted in this Agreement.

5. Restoration of Surface. Unless otherwise set forth herein, the Utility shall restore the surface disturbed by any construction or maintenance of any equipment located within the Easement area or to its condition before the disturbance, subject to further agreement with Owner.

6. Covenants Run with Land. All the terms and conditions in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by the Owner and the Utility and their respective successors and assigns.

7. Non-Use. Non-use or limited use of the Easement rights granted in this Agreement shall

not prevent the benefiting party from later use of the Easement rights to the fullest extent authorized in this Agreement.

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11. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

12. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

13. Enforcement. Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing party.

14. Authority. The undersigned represent they have the authority to execute the Agreement on behalf of the party represented by them, and that such party intends to be legally bound by the provisions herein.

OWNER:

Dated: _____

By: _____
Gregg A. Wernecke

**UTILITY:
CITY OF TOMAH**

Dated: _____

By: _____
Paul Dwyer, Mayor

Dated: _____

By: _____
Rebecca Weyer, City Clerk

ACKNOWLEDGMENT

STATE OF _____)
) ss.
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2025, by GREGG A. WERNECKE.

*

Notary Public, State of Wisconsin
My Commission expires: _____

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF MONROE)

This instrument was acknowledged before me on _____ by Paul Dwyer, Mayor, and Rebecca Weyer, City Clerk, of the City of Tomah.

*

Notary Public, State of Wisconsin
My Commission expires: _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Award of 2025 Lake Tomah Forebay Cleaning

Summary and Background Information:

Analysis attached

Recommendation From: No committee – lake meeting is scheduled for 3/20/2025

Minutes Attached:

Yes No

Budget Account: 02-56910-3500 – copies attached

Fiscal Impact: \$356,443.00

Staff Responsible for implementation: Director of Public Works & Utilities

Economic Impact: Not recognized at this time

Zoning/Rezoning Issues: N/A

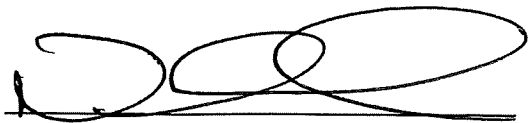
Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Opportunity Pursued: Adaptive trading credits were pursued but not approved by the WI DNR

Recommendation: I recommend award of the contract to Gerke Excavating in the amount of \$ 356,443.00



SET

11 MARCH 2025
Date

Department Director

Date

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



February 27, 2025

City of Tomah
819 Superior Avenue
Tomah, WI 54660

Attention: Mr. Kirk Arity, Public Works Director

Subject: Analysis of Bids and Recommendation for Award of Contracts; 2025 Lake Tomah Forebay Cleaning; City of Tomah

Bid Deadline: February 26, 2025 at 3:00 p.m. local time
Ladies and Gentlemen:

The purpose of this letter is to analyze the bids received for the 2025 Lake Tomah Forebay Cleaning project and to recommend award of a contract. This project involves removing and disposing of accumulated sediment in the forebay of Lake Tomah, and an alternate to extend the substantial completion date to December 31, 2026.

Two general contractors, subcontractors, and material suppliers requested sets of plans, specifications and bidding documents. One contractor submitted a bid.

A summary of the bids is as follows:

Contractor	Base Bid	Alternate Bid Total
Gerke Excavating, Inc.	\$356,443.00	\$(10,000.00)

The bid was properly submitted.

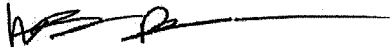
Gerke Excavating, Inc. is an experienced utility and street contractor that has completed several projects for the City of Tomah. We recommend that Gerke Excavating, Inc. be awarded a contract for the base bid, for a total of \$356,443.00. We would recommend that the City award the Alternate Bid, to extend the project completion date, at their own discretion following discussion of the potential pros and cons of an earlier project completion date versus cost savings.

This will be a unit price contract. That is, the contractor will be paid for the work actually performed on the basis on the unit prices bid. This means that the final line item costs could be either greater than or less than the bid totals. Also, unexpected conditions are sometimes encountered which result in increased project costs. Therefore, it would be wise to continue to carry the recommended 10% contingency.

Analysis of Bids and Recommendation for Award of Contracts
February 27, 2025
Page 2

If you have any questions with respect to our thoughts on this matter, I am available at your convenience to discuss them with you.

Respectfully,
TOWN & COUNTRY ENGINEERING, INC. Nik Dorava P.E., Project Engineer



Nik Dorava, P.E.
Project Engineer

ND:sai

J:\JOB#SITomah\TO-149-M8 2024 Lake Tomah Sediment Level Survey\10. Construction\Bidding\Recommendation Ltr.docx

BID TABULATION

Project: 2025 Lake Tomah Forebay Cleaning; City of Tomah
 Engineer's Project Number: TO 149 Bid Deadline: February 26, 2025 at 3:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	QUANT.	BID UNITS	PRE-BID ESTIMATE		Gerke Excavating, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID							
1	Excavation and Disposal of Lake Tomah Forebay Sediment		1 lump sum	\$ 400,000.00	\$ 400,000.00	\$ 271,565.00	\$ 271,565.00
2	Clearing and Grubbing		1 lump sum	\$ 15,000.00	\$ 15,000.00	\$ 6,580.00	\$ 6,580.00
3	Site Restoration		1 lump sum	\$ 50,000.00	\$ 50,000.00	\$ 40,661.00	\$ 40,661.00
4	Erosion Control		1 lump sum	\$ 15,000.00	\$ 15,000.00	\$ 37,637.00	\$ 37,637.00
	Base Bid Total				\$ 480,000.00		\$ 356,443.00
ALTERNATE BID							
A1	Add/Deduct for Extension of Substantial Completion Date to December 31, 2026		1 lump sum	\$ (2,500.00)	\$ (2,500.00)	\$ (10,000.00)	\$ (10,000.00)

FUND: 2 - LAKE DISTRICT

ACCOUNT NUMBER	ACCOUNT NAME	2023		(OVER)/ UNDER	2024		6 MONTHS 2024		6 MONTHS 2024		PRELIMINARY 2025		DEPT. HEAD 2025		COMMITTEE 2025		PROPOSED 2025		ADOPTED 2025	
		BUDGET	ACTUAL		BUDGET	ACTUAL	PROJECTION	PROJECTION	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET
02-56910-2100	LAKE PROF SERVICES	(20,000)	(4,950)	15,050	(20,000)	-	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)
02-56910-2210	LAKE UTIL-ELECTRIC	(3,500)	(2,513)	987	(3,500)	(1,777)	(1,000)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)
02-56910-2230	LAKE UTIL-TELEPHONE	(800)	(614)	186	(800)	(511)	(400)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)
02-56910-3200	LAKE PUB & SUBSCRIPTION	-	-	-	-	(750)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
02-56910-3250	LAKE ASSN DUES	(750)	(750)	-	(750)	-	-	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)
02-56910-3300	LAKE TRAVEL	(500)	(289)	211	(500)	-	-	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)
02-56910-3350	LAKE TRAINING	(500)	(301)	199	(500)	(121)	-	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)
02-56910-3400	LAKE OPERATING SUP	(500)	(84)	416	(500)	(500)	-	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)
02-56910-3500	LAKE REPAIR & MAINTENANCE	(15,000)	(297)	14,703	(15,000)	-	(14,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)	(15,000)
02-56910-5100	LAKE LIABILITY INSURANCE	(800)	(658)	142	(800)	(680)	-	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)	(800)
02-56910-5110	LAKE PROPERTY INSURANCE	(1,000)	(1,013)	(13)	(850)	(895)	-	(1,000)	(945)	(945)	(945)	(945)	(945)	(945)	(945)	(945)	(945)	(945)	(945)	(945)
02-56910-5120	LAKE WORKER COMP INSURANCE	(300)	(232)	68	(300)	(268)	-	(300)	(284)	(284)	(284)	(284)	(284)	(284)	(284)	(284)	(284)	(284)	(284)	(284)
	OPERATIONS TOTAL	(43,650)	(11,701)	31,949	(43,380)	(5,500)	(35,400)	(43,650)	(393,582)	(393,582)	(393,582)	(393,582)	(393,582)	(393,582)	(393,582)	(393,582)	(393,582)	(393,582)	(393,582)	(393,582)
	MISCELLANEOUS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
02-51910-3400	ILLEGAL TAXES OPERATION	-	-	-	(25,000)	(15,000)	(10,000)	-	-	-	-	-	-	-	-	-	-	-	-	-
02-57331-8300	LAKE OUTLAY EQUIPMENT	-	-	-	(25,000)	(15,000)	(10,000)	-	-	-	-	-	-	-	-	-	-	-	-	-
	MISCELLANEOUS TOTAL	-	-	-	(25,000)	(15,000)	(10,000)	-	-	-	-	-	-	-	-	-	-	-	-	-
	LAKE DISTRICT TOTAL EXPENDITURES	(57,536)	(24,385)	33,150	(44,861)	(20,500)	(61,824)	(59,407)	(410,389)	(421,657)	(421,657)	(421,657)	(421,657)	(421,657)	(421,657)	(421,657)	(421,657)	(421,657)	(421,657)	(421,657)
	LAKE DISTRICT NET REVENUE OVER EXPENDITURES	0	36,489	-	(1)	16,853	(11,030)	453	41,471	31,201	31,201	31,201	31,201	31,201	31,201	31,201	31,201	31,201	31,201	31,201
	FUND BALANCE	283,353	283,353	-	319,842	319,842	336,694	325,665	325,665	325,665	325,665	325,665	325,665	325,665	325,665	325,665	325,665	325,665	325,665	325,665
	LAKE DISTRICT FUND BALANCE FORWARD	283,353	319,842	-	319,841	336,694	325,665	326,118	67,135	56,866	56,866	56,866	56,866	56,866	56,866	56,866	56,866	56,866	56,866	56,866

FUND: 2 - LAKE DISTRICT

ACCOUNT NUMBER	ACCOUNT NAME	2023			2024			2025			2025		
		BUDGET	ACTUAL	(OVER)/ UNDER	BUDGET	ACTUAL	6 MONTHS PROJECTION	DEPT. HEAD BUDGET	COMMITTEE BUDGET	PROPOSED BUDGET	ADOPTED BUDGET		
02-56910-2100	LAKE PROF SERVICES	(20,000)	(4,950)	15,050	(20,000)	-	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)		
02-56910-2210	LAKE UTIL-ELECTRIC	(3,500)	(2,513)	987	(3,500)	(1,777)	(1,000)	(3,500)	(3,500)	(3,500)	(3,500)		
02-56910-2230	LAKE UTIL-TELEPHONE	(800)	(614)	186	(800)	(511)	(400)	(800)	(800)	(800)	(800)		
02-56910-3200	LAKE PUB & SUBSCRIPTION	-	-	-	-	(750)	-	-	-	-	-		
02-56910-3250	LAKE ASSN DUES	(750)	(750)	-	(750)	-	-	(750)	(750)	(750)	(750)		
02-56910-3300	LAKE TRAVEL	(500)	(289)	211	(500)	-	-	(500)	(500)	(500)	(500)		
02-56910-3350	LAKE TRAINING	(500)	(301)	199	(500)	(121)	-	(500)	(500)	(500)	(500)		
02-56910-3400	LAKE OPERATING SUP	(500)	(84)	416	(500)	(500)	-	(500)	(500)	(500)	(500)		
02-56910-3500	LAKE REPAIR & MAINTENANCE	(15,000)	(297)	14,703	(15,000)	-	(14,000)	(15,000)	(365,000)	(365,000)	(365,000)		
02-56910-5100	LAKE LIABILITY INSURANCE	(800)	(658)	142	(800)	(680)	-	(800)	(800)	(800)	(800)		
02-56910-5110	LAKE PROPERTY INSURANCE	(1,000)	(1,013)	(13)	(850)	(895)	-	(1,000)	(948)	(948)	(948)		
02-56910-5120	LAKE WORKER COMP INSURANCE	(300)	(232)	68	(300)	(268)	-	(300)	(284)	(284)	(284)		
	OPERATIONS TOTAL	(43,650)	(11,701)	31,949	(43,380)	(5,500)	(35,400)	(43,650)	(393,582)	(393,582)	(393,582)		
02-51910-3400	MISCELLANEOUS	-	-	-	-	-	-	-	-	-	-		
02-57331-8300	LAKE OUTLAY EQUIPMENT	-	-	-	(25,000)	(15,000)	(10,000)	-	-	-	-		
	MISCELLANEOUS TOTAL	-	-	-	(25,000)	(15,000)	(10,000)	-	-	-	-		
	LAKE DISTRICT TOTAL EXPENDITURES	(57,536)	(24,385)	33,150	(84,861)	(20,500)	(61,824)	(59,407)	(410,389)	(421,657)	(421,657)		
	LAKE DISTRICT NET REVENUE OVER EXPENDITURES	0	36,489	-	(1)	16,853	(11,030)	453	41,471	31,201	31,201		
	FUND BALANCE	283,353	283,353	-	319,842	319,842	336,694	325,665	(300,000)	(300,000)	(300,000)		
	LAKE DISTRICT FUND BALANCE	283,353	319,842	-	319,841	336,694	325,665	326,118	67,135	56,866	56,866		

385,000

Handwritten notes:
 Golden Sands - 9934.00
 S/1/2025 - 11250.00
 Dam inspection - 5,000.00
 Insurance District - 4,100.00
 Budgeting - 381,627.00
 25,184.00
 356,443.00



GOLDEN SANDS RESOURCE CONSERVATION & DEVELOPMENT COUNCIL, INC.

Conservation That Works!

1100 Main Street, Suite #150, Stevens Point, WI 54481 | (715) 343-6215 | goldensandsrcd.org

A 501(c)3 non-profit conservation organization

7934⁰⁰

**AGREEMENT
City of Tomah (Tomah Lake) &
GOLDEN SANDS RC&D COUNCIL. INC.**

This contract entered into by and between the City of Tomah and Golden Sands Resource Conservation & Development Council, Inc. (hereinafter referred to as Golden Sands) for the purpose of a 2025 Curly Leaf Pondweed (CLP) Project and Point Intercept (PI) Survey at Tomah Lake in Monroe County. The City of Tomah agrees to pay Golden Sands up to **\$7,934.00** for work performed in carrying out the 2025 CLP project and PI survey. Project Budget is attached starting on page 2. These costs include labor, equipment, mobilization and direct costs to complete this project. If extra mobilization is required because of weather or other environmental factors, additional mobilization charges may apply.

Golden Sands agrees to:

- Perform a spring 2025 visual survey of CLP and map all populations found. Provide maps and summary to the city of Tomah.
- Perform a summer 2025 aquatic plant PI survey to provide updated plant data. Enter all data and provide a summary to the city of Tomah and WDNR.
- Provide a final invoice 60 days following project completion..

The City of Tomah agrees to:

- Pay Invoices within 30 days of receipt.

Sennifer Glad

4/12/2024

Executive Director, Golden Sands RC&D Council, Inc.

Date

Kirk L. Arity

Signature

7/17/2024

Date

Kirk L. Arity SET Chairperson
Print Name and Title of authorized representative for City of Tomah

We are a 501(c)3 non-profit conservation organization celebrating over 50 years of solutions for a healthy environment and economy. Serving the Wisconsin Counties of Adams, Columbia, Green Lake, Waushara, Wood, Eau Claire, Marathon, Marquette, Monroe, Portage, Taylor, Waupaca,

PROJECT BUDGET**2025 CLP Survey**

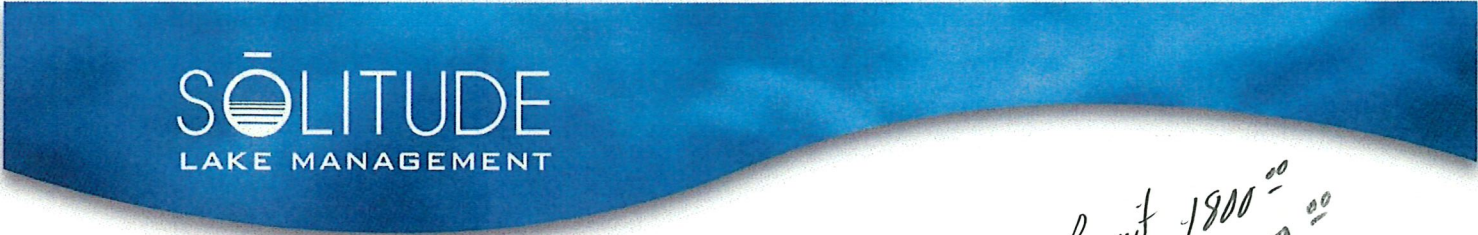
Expenses	Amount of Expense
Labor: Travel, field work, reporting, & equipment decontamination* (2 staff)	\$1,650
Boat	\$300
Equipment	\$50
Mileage	\$107
Fuel	\$15
Total Project Expense	\$2,122
* Decontamination of equipment is required	

2025 Point-Intercept Survey

Expenses	Amount of Expense
Labor: Travel, field work, reporting, & equipment decontamination* (2 staff)	\$3,850
Boat	\$900
Equipment	\$50
Mileage	\$107
Fuel	\$30
Lodging & meals	\$648
Total Project Expense	\$5,585
* Decontamination of equipment is required	

Combined Total Project Expense

Expenses	Amount of Expense
CLP Survey Total Project Expense	\$2,122
PI Survey Total Project Expense	\$5,585
Total Project Expense	\$7,707



*Permit 1800⁰⁰
15 acres 9450⁰⁰
\$ 11,250*

SERVICES AGREEMENT

PROPERTY NAME: **Lake Tomah**
CUSTOMER NAME: **Lake Tomah**
SERVICE DESCRIPTION: **Aquatic Curly Leaf Control**
EFFECTIVE DATE: **February 2025 until September 2025**
SUBMITTED TO: Jim Bonebrake
SUBMITTED BY: Christopher Broch

THIS SERVICES AGREEMENT (the "Agreement") is effective as of the date indicated above (the "Effective Date"), by and between SOLitude Lake Management, LLC ("SOLitude" or "Company"), and the customer identified above (the "Customer"), in accordance with the terms and conditions set forth in this Agreement.

1. **SERVICES.** SOLitude will provide services (the "Services") at the Customer's property in accordance with the Scope of Services attached hereto as Schedule A.
2. **MODIFICATIONS.** Any deviation from the requirements and Services outlined in Schedule A involving extra cost of material and labor will result in extra charges. Such additional services will be provided by SOLitude only upon a Change Order mutually approved by the parties in writing (the "Change Order").
3. **PRICING.** The Customer agrees to pay for the Services, as well as any applicable sales or other taxes, in accordance with the Pricing Schedule attached hereto as Schedule B.
4. **PAYMENT.** SOLitude shall invoice Customer following completion of each required Service. Payment is due within thirty (30) days of the invoice date. Any disputes with an invoice or invoices must be brought to the attention of SOLitude by written notice within one hundred and twenty (120) days from the invoice date, otherwise Company will not be liable for any potential credits or adjustments. The parties agree to use good faith efforts to resolve any disputed invoice amounts within thirty (30) days after written notification of a dispute. Disputed amounts shall not affect payment of all undisputed amounts, and Customer agrees to pay all undisputed amounts owed on any disputed invoice within the applicable due dates. Invoices not paid on or before the invoice due date shall accrue interest charges at a rate of one percent (1%) per month, accruing as of the invoice date, until the time that such amounts are paid in full. Additionally, the Customer is liable for payment of all costs of collection of past due accounts, specifically including, but not limited to, court costs, expenses, and reasonable attorneys' fees. In addition to the compensation paid to SOLitude for performance of the Services, Customer shall reimburse SOLitude for all of the expenses paid or incurred by SOLitude in connection with the Services, including, but not limited to non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the Customer that are not covered specifically by the written specifications of this Agreement ("Reimbursable Expenses"). Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees.
5. **TERM AND EXPIRATION.** This Agreement shall commence on the Effective Date and shall expire upon completion of the Services required by Customer specified in Schedule A.



6. TERMINATION. In the event that this Agreement is terminated for any reason prior to SOLitude's completion of the Services, Customer agrees to reimburse SOLitude for any costs incurred, including, but not limited to, labor costs, materials and fees, that SOLitude may have incurred in preparation for the provision of its Services.

7. RESERVED.

8. INSURANCE. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. A certificate of insurance will be issued to Customer, upon request.

9. INDEMNIFICATION; LIMITATION OF LIABILITY. THE CUSTOMER AGREES THAT THE WORK PROVIDED UNDER THIS AGREEMENT IS NOT TO BE CONSTRUED AS INSURANCE, OR AS A COVENANT, GUARANTEE, WARRANTY, OR PROMISE OF ANY KIND THAT THE CUSTOMER IS IN COMPLIANCE WITH ANY LEGAL GUIDELINES OR REQUIREMENTS. COMPANY DISCLAIMS ANY LIABILITY OR RESPONSIBILITY REGARDING THE PRACTICES AND OPERATIONS OF THE CUSTOMER, AND BEARS NO RESPONSIBILITY OR LIABILITY FOR WHETHER THE CUSTOMER CARRIES OUT THE RECOMMENDATIONS MADE BY COMPANY AND IN NO EVENT WILL COMPANY BE LIABLE FOR CONSEQUENTIAL, INDIRECT, OR ECONOMIC DAMAGES. THE CUSTOMER SHALL INDEMNIFY AND HOLD COMPANY HARMLESS FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, OBLIGATIONS, AND ATTORNEYS' FEES OR COSTS BROUGHT BY ANY THIRD PARTIES, ARISING OUT OF OR RELATED TO THIS AGREEMENT OR BY FAILURE OF THE CUSTOMER TO ACT IN ACCORDANCE WITH ANY LEGAL REQUIREMENTS IN CONNECTION WITH THE SERVICES DESCRIBED IN SCHEDULE A. COMPANY SHALL NOT BE LIABLE FOR ANY DELAY IN PERFORMING THE SERVICES, NOR LIABLE FOR ANY FAILURE TO PROVIDE THE SERVICES, DUE TO ANY CAUSE BEYOND ITS REASONABLE CONTROL. COMPANY WILL BE RESPONSIBLE FOR ONLY THOSE DAMAGES, CLAIMS, CAUSES OF ACTION, INJURIES, OR LEGAL COSTS CAUSED BY ITS OWN DIRECT NEGLIGENCE OR MISCONDUCT, BUT THEN ONLY TO AN AMOUNT NOT TO EXCEED THE ANNUAL FEES CHARGED UNDER THE AGREEMENT.

10. CONFIDENTIAL INFORMATION. "Confidential Information" means any information disclosed by one party ("Discloser") to the other party ("Recipient"), either directly or indirectly, in writing, orally, or by inspection of tangible objects, other than information that the Recipient can establish (i) was publicly known and made generally available in the public domain prior to the time of disclosure; (ii) becomes publicly known and made generally available after disclosure other than through Recipient's action or inaction; or (iii) is in Recipient's possession, without confidentiality restrictions, at the time of disclosure by Discloser as shown by Recipient's files and records immediately prior to the time of disclosure. Recipient shall not at any time (a) disclose, sell, license, transfer, or otherwise make available to any person or entity any Confidential Information, or (b) use, reproduce, or otherwise copy any Confidential Information, except as necessary in connection with the purpose for which such Confidential Information is disclosed to Recipient or as required by applicable law. Recipient agrees to take all reasonable measures to protect the secrecy of and avoid disclosure and unauthorized use of the Confidential Information. All Confidential Information shall at all times remain the property of Discloser, and all documents, electronic media, and other tangible items containing or relating to any Confidential Information shall be delivered to Discloser immediately upon the request of Discloser.

Notwithstanding the foregoing, if Recipient is required by law, regulation, subpoena, government order, regulatory agency order, judicial order, or other court order to disclose any Confidential Information, Recipient shall give the Disclosing Party timely and lawful written notice of such a requirement prior to such disclosure, and shall reasonably and lawfully cooperate with the Disclosing Party to seek a protective order, confidential treatment, or other appropriate measures for such Confidential Information.



11. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.
12. RIGHT TO SUBCONTRACT. The Company, in its sole discretion, may subcontract or delegate to an affiliate or third party any of its duties and obligations hereunder.
13. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.
14. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
15. E-VERIFY. SOLitude utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.
16. GOVERNING LAW. Except for the Mandatory Arbitration Clause in Section 17 of this Agreement, which is governed by and construed in accordance with the Federal Arbitration Act, this Agreement shall be governed by, and construed in accordance with, the laws of the state in which the Services are performed.
17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this Agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association ("AAA"), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District in which the services were performed or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. Venue for arbitration hereunder shall be within the state where the customer's property, that is the subject of the services provided, is located.
18. ASSIGNMENT. The Company may assign this Agreement to a related or affiliated entity upon written notice to the Customer.



19. NOTICES. All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be directed to the individuals and addresses listed in the signature block. Notices sent in accordance with this Section shall be deemed effectively given: (a) when received, if delivered by hand (with written confirmation of receipt); (b) when received, if sent by a nationally recognized overnight courier (receipt requested); or (c) on the third (3rd) business day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid.

20. DISCLAIMER. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that may result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude. Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The Customer is responsible for notifying SOLitude in advance of the contract signing and the start of the Agreement if they utilize any of the water in their lakes or ponds for irrigation purposes. The Customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the Customer for irrigation without the consent or knowledge of SOLitude. Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes, lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the Customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The Customer also understands and accepts that similar risks would remain even if no work was performed. The Customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.

21. BINDING. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

22. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

23. SEVERABILITY. If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining Terms and Conditions of this Agreement shall remain in full force and effect.

[SIGNATURES FOLLOW ON THE NEXT PAGE]



By signing below, the parties agree to be bound by the terms and conditions of this Agreement and any accompanying schedules as of the Effective Date.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

Lake Tomah

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

Customer's Address for Notice Purposes:

**SOLitude Lake Management, LLC
1320 Brookwood Drive Suite H
Little Rock AR 72202**

Please Mail All Notices and Agreements to:

**SOLitude Lake Management, LLC
1253 Jensen Drive, Suite 103
Virginia Beach, VA 23451**



SCHEDULE A – SCOPE OF SERVICES

Task 1 Permitting:

SOLitude staff will be responsible for the following:

Cost included in contract.

1. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable between the months of **February through April.**
2. Attending any public hearings or meetings with regulators as required in support of the permitting process.
3. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
4. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.
5. Customer would be responsible for providing copies of APM Permit Application to all riparian owners.

Customer Responsibilities (when applicable):

1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.
 - f. When treatment via boat is necessary, access via pickup truck and boat is required in order to provide applications to the pond/lake.
 - g. Any issues, problems, or lack of results must be brought to Solitude's attention within 7-10 days after application.



Optional Treatments

Upon request of needed services, an addendum will be sent for signature.

Task 2 Aquatic Curlyleaf Pondweed Control:

1. Any growth of Curly-leaf Pondweed found in permitted acreage during the requested application (April thru September) shall be treated and controlled through the application of an appropriate aquatic contact herbicide.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this Agreement will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.



6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense. The application method and equipment (boat, ATV, backpack, etc.) used is determined by our technician at the time of the treatment to ensure the most effective method is provided for optimal results.



SCHEDULE B – PRICING SCHEDULE

Total Price: \$1,800 (Permit application). Price is valid for 60 days from the Effective Date.

Task #1: WDNR APM Permit Application (January thru April) \$1,800 (one time upfront cost) obtained by Solitude.

Optional Treatments

Upon request of needed services, an addendum will be sent for signature.

Task 2: First fifteen (15) acres of Curlyleaf Pondweed Control would cost **\$630 per acre based on 4 foot average depth.** Total fee for the first 15 acres at 4 foot average depth would be **\$9,450.00***. Additional acres will be treated upon the request of Board members of Lake Tomah at a cost of \$630 per acre at a 4 foot average depth. If the depth increases for any acreage, an additional \$63 foot per acre would be charged in addition to the \$630 per acre base.

*Cost includes mobilization and labor costs for treatment for over 15 acres.

BID TABULATION

Project: 2025 Lake Tomah Forebay Cleaning; City of Tomah
 Engineer's Project Number: TO 149 Bid Deadline: February 26, 2025 at 3:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	QUANT.	BID UNITS	PRE-BID ESTIMATE		Gerke Excavating, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID							
1	Excavation and Disposal of Lake Tomah Forebay Sediment	1	lump sum	\$ 400,000.00	\$ 400,000.00	\$ 271,565.00	\$ 271,565.00
2	Clearing and Grubbing	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 6,580.00	\$ 6,580.00
3	Site Restoration	1	lump sum	\$ 50,000.00	\$ 50,000.00	\$ 40,661.00	\$ 40,661.00
4	Erosion Control	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 37,637.00	\$ 37,637.00
	Base Bid Total				\$ 480,000.00		\$ 386,443.00
ALTERNATE BID							
A1	Add/Deduct for Extension of Substantial Completion Date to December 31, 2026	1	lump sum	\$ (2,500.00)	\$ (2,500.00)	\$ (10,000.00)	\$ (10,000.00)

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Final assessment approvals – May St, E Juneau, W Veterans, Hwy 12 intersection

Summary and Background Information:

The final assessment reports are attached

Recommendation From: Public Works & Utilities Commission

Minutes Attached:

Yes No

Budget Account:

Fiscal Impact: Per reports

Staff Responsible for implementation: Public Works & Utilities Director

Economic Impact: N/A

Zoning/Rezoning Issues: N/A


Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Opportunity Pursued: N/A

Recommendation: I recommend approval of the final assessment reports and the resolutions as attached



SET

11 MARCH 2025
Date

Department Director

Date

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

MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, February 19, 2025 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Mayor Paul Dwyer

Join Zoom Meeting

<https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmllVEFEb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

+13092053325,,2708608080#,,,,*206751# US

Call to Order - Roll Call

John Glynn (P), Dean Peterson (P), Patrick Devine (P), Brian Rice (P), Kerwin Greeno (P), Mayor Paul Dwyer (P), Richard Yarrington (A)

Also present, Director Kirk Arity, Brandy Leis, Joe Kube, Jeff Marten, Nik Dorava, Nick Morales & Steve Austin.

Approve Minutes

Motion by Glynn, seconded by Rice to approve minutes as presented. All ayes. Motion carried.

Discussion Items

1. Airport Update

Steve Austin gave a fuel price update and said the tarmac runway looked good.

2. Approval of Foam Application Equipment

Joe Kube discussed site visits. Sewer Department will pay amount above \$100,000 from Oak Ridge.

Motion by Rice, seconded by Peterson for approval of foam application equipment. All ayes. Motion carried.

3. Approval of Revised Pickup Truck for WWTP

Motion by Glynn, seconded by Greeno for the purchase of a revised pickup truck for WWTP. All ayes. Motion carried.

4. Final Assessment Recommendation

Motion by Peterson, seconded by Greeno for a final approval with a 7 year max installments at a 6% interest. All ayes. Motion carried.

5. 2025 Sidewalk/Curb & Gutter Contract Extension

Motion by Peterson, seconded by Rice to approve the extension for sidewalk and curb & gutter completion for the City of Tomah by Wolf Concrete & Construction. All ayes. Motion carried.

6. Utility Easement Approval

Alliant Energy is relocating their utilities from overhead transmission to underground and require an easement for this work.

Motion by Peterson, seconded by Rice to approve easement. All ayes. Motion carried.

7. Project Updates

Nik Dorava gave updates on the N. Glendale project, Tomah Forebay bid, and the Townline abandonment lift station. RFP have been sent out for chip sealing and due by 3/19/2025.

8. Payment of Monthly Water & Sewer Bills

Motion by Glynn, seconded by Peterson to approve sewer bills as presented. All ayes. Motion carried.

Motion by Glynn, seconded by Peterson to approve water bills as presented. All ayes. Motion carried.

9. Departmental Reports

Sewer – Pusher has been working well. Completed and passed lab test. Employees working on completing safety videos. Pumping 990,000 gallons/day.

Water – Pumping 774,000 gallons/day. There is 4ft of frost in the ground. Sparta has 70 properties running water. This last month 2 frozen meters were replaced. The Generator at Well #12 is down and will need repairs. A hydrant was run over and repairs were needed. Base station meter reader is in and needs to be installed.

Public Works – White garbage truck was down for repairs and is back up and running. Rubber carbide blades on the snowplows were replaced. This is the first change out since it was implemented in 2019. 14 mattresses were left out and tagged.

10. Director's Report

Working on capital purchases and various bids.

11. Set Next Meeting Date – March 19, 2025 at 5:30PM**12. Adjourn**

Motion by Peterson, seconded by Devine to adjourn at 6:30 PM. All ayes. Motion Carried.

FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTY IN TOMAH, WISCONSIN.

WHEREAS, the governing body of Tomah, Wisconsin, held a public hearing at the City Hall at 5:30 p.m. on the day of October 25, 2023, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the proposed public improvements consisting of curb and sidewalk construction and preliminary assessments against benefitted property, and heard all persons who desired to speak at the hearing;

NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Tomah, Wisconsin, determines as follows:

1. The report of the Final Assessments on East Juneau Street from Woodard Avenue to Glendale Avenue, and along West Veterans Street from 400 feet west of USH 12/Superior Avenue to 400 feet east of USH 12/Superior Avenue, a copy of which is attached hereto and incorporated herein as if fully set forth herein, including the plans and specifications and assessments set forth therein, is adopted and approved.

2. The City shall advertise for bids and supervise construction of the improvements in accordance with the report hereby adopted (as modified).

3. Payment for the improvements shall be made by assessing the property benefitted as indicated in the report.

4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.

5. Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.

6. Assessments shall be due within 45 days of billing date. Assessments may be paid in cash or in 7 annual installments to the municipal clerk. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of 6% per annum on the unpaid balance (from due date) (from January 1 of the year

following the levy). Installments or assessments not paid when due shall bear additional interest on the amount due at the rate of 6% per annum.

7. The municipal clerk shall publish this resolution as a Class 1 notice under Ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted property together with notice of installment payment privileges to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Dated _____ Signed _____
Mayor – Paul Dwyer

Published _____ Attest _____
Municipal Clerk – Becki Weyer

FINAL ASSESSMENT REPORT

2024 STREET AND UTILITY IMPROVEMENTS East and West Veterans Street East Juneau Street

(Plans and Specifications under separate cover are available at the
Office of the City Clerk and are a part of this report)

City of Tomah, Wisconsin

November 21, 2024

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha
6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

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BASIS FOR ASSESSMENTS

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SUMMARY OF THE PROJECT

The work covered by this assessment report is located along East Juneau Street from Woodard Avenue to Glendale Avenue, and along West Veterans Street from 400 feet west of USH 12/Superior Avenue to 400 feet east of USH 12/Superior Avenue.

The work on Veterans Street was part of a larger DOT project that reconstructed and reconfigured the entire Veterans Street and USH 12/Superior Avenue intersection, along with sanitary sewer and water main improvements in the same area. Surface work included 4-inch and 6-inch concrete sidewalk, concrete curb & gutter construction, and new hot-mix asphalt pavement construction on all streets listed.

The work on East Juneau Street was a separate project that involved constructing new curb and gutter in an area that already has sidewalk.

Sidewalk and curb & gutter was assessed to the property owners at no more than 100% of the actual unit cost for construction of those items. The work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways were not assessed to the property owners. The plans, specifications and bidding documents which cover this work are under separate cover and are available at City Hall.

The benefited properties are shown on the following pages.

BASIS FOR ASSESSMENTS

CURB & GUTTER

Curb & gutter is a direct benefit to adjacent properties because it provides for efficient drainage of runoff onto street right-of-way, without ditches which are troublesome to mow, particularly during wet periods. It avoids "rutting" of wheel paths from vehicles which may park on the street frontages during wet soil conditions and the ponding areas which result from such wheel ruts. It provides a clean, visually pleasing line of demarcation between the traveled portion of the street and adjacent vegetated areas. Assessments are made on a lineal front foot basis for curb & gutter, that is, the unit cost of the actual lineal footage of curb & gutter installed adjacent to a property is assessed to that property. A lineal front foot basis for curb & gutter assessments is a commonly recognized method for determining curb & gutter benefits to adjacent properties, such benefits being drainage, appearance and longevity of adjacent surfaces.

The City of Tomah assessment policy is that 100% of the cost of new curb & gutter will be charged to the property owners abutting the improvements on the basis of lineal front footage for new curb. No assessments are made for replacing curb. No special consideration is given to corner lots for curb & gutter assessments.

Storm sewer, drainage swales and appurtenances are not assessed. Curb radii at intersections are not assessed.

SIDEWALK

Assessments for sidewalk are made for 100% of the cost for new concrete sidewalk on the basis of lineal front footage. When new sidewalk is installed on a lot at the location of an existing asphalt or concrete driveway, the width of the driveway is credited. Sidewalk ramps at intersections are not assessed. While all properties are assessed for new sidewalk, assessments for sidewalk replacement are made for commercial properties only.

No special consideration is given to corner lots for sidewalk assessments.

In some areas residents chose to also replace additional sidewalk and driveways. These areas were only reconstructed at the homeowner's request and 100% of the associated costs were assessed to that particular property owner.

The improvements on Veterans Street were completed in 2023, and the improvements on East Juneau Street were completed in 2024. Quantities and costs for the final assessments were based on actual quantities constructed. The purpose of this final assessment report is to provide compliance with the procedural assessment process as required by Wisconsin State Statutes, Section 66.0703.

Because the two project areas were constructed under separate contracts with separate costs, each area has its own assessment rate.


SECTION II
PROJECT COSTS AND FINAL ASSESSMENTS

**Final Assessments
2023 and 2024 Street Improvements: W. Veterans Street and E. Juneau Street**

I, the undersigned, do hereby state that it is my judgment that the properties listed below, will benefit from, and will not be damaged by, curb & gutter and sidewalk construction in the City of Tomah, Wisconsin

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/ft.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/ft.)	Total
East Juneau Street - North Side LUCY A. STANTON & MARGUERITE L. DELANEY 1120 WOODARD AVENUE TOMAH WI 54660	286-01922-0000	150	150	\$ 1,956.00	0	\$0.00	\$1,956.00
ROBERT J. JR. & SIMONE G. WALKER 314 E JUNEAU STREET TOMAH WI 54660-6684	286-01923-0000	60	60	\$ 782.40	0	\$0.00	\$782.40
DAVID J RITTER N1746 ELIZABETH WAY LA CROSSE WI 54601 (for 316 E Juneau Street)	286-01924-0000	45	45	\$ 586.80	0	\$0.00	\$586.80
ALEXIS M. & MICHELLE M. LIAPIS 320 E JUNEAU STREET TOMAH WI 54660	286-01925-0000	45	45	\$ 586.80	0	\$0.00	\$586.80
East Juneau Street - South Side GARY & SOFIA M SPITZER 303 E JUNEAU STREET TOMAH WI 54660	286-01915-0000	50	50	\$ 652.00	0	\$0.00	\$652.00
WILLIAM S & JOANNA M PRESCOTT 305 E JUNEAU STREET TOMAH WI 54660	286-01914-0000	50	50	\$ 652.00	0	\$0.00	\$652.00
ALBERT J. ERICKSON REVOCABLE TRUST ROSELLA A. ERICKSON REVOCABLE TRUST 26133 GRANITE AVENUE TOMAH WI 54660 (for 309 E Juneau Street)	286-01913-0000	70	70	\$ 912.80	0	\$0.00	\$912.80
DENISE MURNANE 313 E JUNEAU STREET TOMAH WI 54660	286-00235-0000	50	50	\$ 652.00	0	\$0.00	\$652.00
PETER A HYATT & REBECCA S SMITH 1518 W SCHREIBER AVENUE #2 CHICAGO IL 60626 (for 1103 Glendale Avenue)	286-00233-0000	100	100	\$ 1,304.00	0	\$0.00	\$1,304.00

Owner		Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$22.21/ft)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/ft.)	Total
West Veterans Street - North Side TIMBERWOOD BANK PO BOX 880 TOMAH WI 54660 (for 110 W Veterans Street)	286-02655-1000	265	265	\$ 5,885.65	265	\$8,559.50	\$14,445.15
West Veterans Street - South Side NELSON PROPERTIES MONROE LLC 121 CHURCH DRIVE LA CROSSE WI 54603 (for 106 W Veterans Street)	286-02712-1500	210.8	210.8	\$ 4,681.87	210.8	\$6,808.84	\$11,490.71
TOTALS			1095.8	\$ 18,652.32	475.8	\$ 15,368.34	\$34,020.66


 Brian R. Berquist, City Engineer

FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTY IN TOMAH, WISCONSIN.

WHEREAS, the governing body of Tomah, Wisconsin, held a public hearing at the City Hall at 5:30 p.m. on the day of May 23, 2018, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the proposed public improvements consisting of curb and sidewalk construction and preliminary assessments against benefitted property, and heard all persons who desired to speak at the hearing;

NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Tomah, Wisconsin, determines as follows:

1. The report of the Final Assessments on May Street, from West Jackson Street to Pearl Street, a copy of which is attached hereto and incorporated herein as if fully set forth herein, including the plans and specifications and assessments set forth therein, is adopted and approved.

2. The City shall advertise for bids and supervise construction of the improvements in accordance with the report hereby adopted (as modified).

3. Payment for the improvements shall be made by assessing the property benefitted as indicated in the report.

4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.

5. Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.

6. Assessments shall be due within 45 days of billing date. Assessments may be paid in cash or in 7 annual installments to the municipal clerk. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of 6% per annum on the unpaid balance (from due date) (from January 1 of the year following the levy). Installments or assessments not paid when due shall bear additional interest on the amount due at the rate of 6% per annum.

7. The municipal clerk shall publish this resolution as a Class 1 notice under Ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted property together with notice of installment payment privileges to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Dated _____ Signed _____

Mayor – Paul Dwyer

Published _____ Attest _____

Municipal Clerk – Becki Weyer

FINAL ASSESSMENT REPORT

2024 STREET AND UTILITY IMPROVEMENTS May Street

(Plans and Specifications under separate cover are available at the
Office of the City Clerk and are a part of this report)

City of Tomah, Wisconsin

December 2024

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha

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BASIS FOR ASSESSMENTS

SUMMARY OF THE PROJECT

The work covered by this assessment report was along both sides of May Street from West Jackson Street to Pearl Street.

The work included sanitary sewer and water main improvements, 4-inch and 6-inch concrete sidewalk, and concrete curb & gutter construction on all streets listed. Sidewalk, curb & gutter and new sewer/water laterals were assessed to the property owners at no more than 100% of the actual unit cost for construction of those items. The work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways were not assessed to the property owners.

Assessments for property currently outside the City limits will be deferred until (or if) the property annexes in the future.

The plans, specifications and bidding documents which were covered in this work are under separate cover and are available at City Hall.

The benefited properties are shown on the following pages.

BASIS FOR ASSESSMENTS

CURB & GUTTER

Curb & gutter is a direct benefit to adjacent properties because it provides for efficient drainage of runoff onto street right-of-way, without ditches which are troublesome to mow, particularly during wet periods. It avoids "rutting" of wheel paths from vehicles which may park on the street frontages during wet soil conditions and the ponding areas which result from such wheel ruts. It provides a clean, visually pleasing line of demarcation between the traveled portion of the street and adjacent vegetated areas. Assessments are made on a lineal front foot basis for curb & gutter, that is, the unit cost of the actual lineal footage of curb & gutter installed adjacent to a property is assessed to that property. A lineal front foot basis for curb & gutter assessments is a commonly recognized method for determining curb & gutter benefits to adjacent properties, such benefits being drainage, appearance and longevity of adjacent surfaces.

The City of Tomah assessment policy is that 100% of the cost of new curb & gutter will be charged to the property owners abutting the improvements on the basis of lineal front footage for new curb. No assessments are made for replacing curb. No special consideration is given to corner lots for curb & gutter assessments.

Storm sewer and drainage swales and appurtenances are not assessed. Curb radii at intersections are not assessed.

SIDEWALK

Assessments for sidewalk are made for 100% of the cost for new concrete sidewalk on the basis of lineal front footage. When new sidewalk is installed on a lot at the location of an existing asphalt or concrete driveway, the width of the driveway is credited. Sidewalk ramps at intersections are not assessed. While all properties are assessed for new sidewalk, assessments for sidewalk replacement are made for commercial properties only.

No special consideration is given to corner lots for sidewalk assessments.

SEWER AND WATER LATERALS

City practice is to assess for costs of constructing new sewer and water laterals to vacant lots on street and utility projects.

This is a one-time assessment – no assessments are made for replacing existing utility laterals. Assessments for sewer and water laterals are made for 100% of the cost for new laterals based on actual costs. No allowance is made for lots that are on the opposite side of the streets as the sewer or water main.

In some areas residents chose to replace additional sidewalk and driveways. These areas were only reconstructed at the homeowner's request and 100% of the associated costs were assessed to that particular property owner.

These improvements were completed in 2024. Quantities and costs for the final assessments are based on actual quantities constructed. The purpose of this final assessment report is to provide compliance with the procedural assessment process as required by Wisconsin State Statutes, Section 66.0703.

SECTION II

PROJECT COSTS AND FINAL ASSESSMENTS

**Final Assessments
2024 STREET AND UTILITY IMPROVEMENTS - May Street**

I, the undersigned, do hereby state that it is my judgment that the Properties listed below, will benefit from, and will not be damaged by, curb & gutter, sidewalk, and utility lateral construction in the City of Tomah, Wisconsin

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$9.45/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$15.50/L.F.)	Total
May Street - West Side MARC HAMMOND 702 W JACKSON ST Tomah, WI 54660	286-01701-0000	50	0	\$ -	50	\$775.00	\$775.00
SUSAN J WISE N.K.A. GREENO 305 MAY ST TOMAH, WI 54660	286-01703-0000	53	0	\$ -	53	\$821.50	\$821.50
WILLIAM BACON 309 MAY ST TOMAH, WI 54660	286-01704-0000	53	0	\$ -	53	\$821.50	\$821.50
ROGER HELDT 313 MAY ST TOMAH, WI 54660	286-01705-0000	53	0	\$ -	53	\$821.50	\$821.50
JOHN & DEETTA BURKHALTER 317 MAY ST TOMAH, WI 54660	286-01706-0000	97	53	\$ 500.85	44	\$682.00	\$1,182.85
MARK A. CHARBONNEAU 321 MAY ST TOMAH, WI 54660	286-01707-0000	106	53	\$ 500.85	53	\$821.50	\$1,322.35
GREGORY A. INGWELL 703 PEARL ST TOMAH, WI 54660	286-00126-0000	61	0	\$ -	61	\$945.50	\$945.50

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$9.45/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$15.50/L.F.)	Total
May Street - East Side SCOTT HELLER N6478 STENULSON RD BLACK RIVER FALLS, WI 54615 <i>(for 312 May St)</i>	286-01611-0000	55	55	\$ 519.75		\$0.00	\$519.75
RAYMOND & GLORIA KRATCHE 316 MAY ST TOMAH, WI 54660	286-01612-0000	70	70	\$ 661.50		\$0.00	\$661.50
ESPERANZA GODFREY 320 MAY ST TOMAH, WI 54660	286-01613-0000	50	50	\$ 472.50		\$0.00	\$472.50
GARY & JESSIE THOMSON 621 PEARL ST TOMAH, WI 54660	286-01614-0000	283	175	\$ 1,653.75	108 Credit for grading easement:	\$1,674.00 Final Assessment:	\$3,327.75 -\$3,327.75 \$0.00
TOTALS		456.00	456.00	\$4,309.20		\$7,362.50	\$8,343.95

Brian R. Berquist

Brian R. Berquist, City Engineer

FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTY IN TOMAH, WISCONSIN.

WHEREAS, the governing body of Tomah, Wisconsin, held a public hearing at the City Hall at 5:30 p.m. on the day of February 28, 2024, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the proposed public improvements consisting of curb and sidewalk construction and preliminary assessments against benefitted property, and heard all persons who desired to speak at the hearing;

NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Tomah, Wisconsin, determines as follows:

1. The report of the Final Assessments along both sides of West Veterans Street/CTH ET, from 24th Avenue to Superior Avenue/US Highway 12, a copy of which is attached hereto and incorporated herein as if fully set forth herein, including the plans and specifications and assessments set forth therein, is adopted and approved.
2. The City shall advertise for bids and supervise construction of the improvements in accordance with the report hereby adopted (as modified).
3. Payment for the improvements shall be made by assessing the property benefitted as indicated in the report.
4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.
5. Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.
6. Assessments shall be due within 45 days of billing date. Assessments may be paid in cash or in 7 annual installments to the municipal clerk. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of 6% per annum on the unpaid balance (from due date) (from January 1 of the year following the levy). Installments or assessments not paid when due shall bear additional interest on the amount due at the rate of 6% per annum.

7. The municipal clerk shall publish this resolution as a Class 1 notice under Ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted property together with notice of installment payment privileges to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Dated _____ Signed _____
Mayor – Paul Dwyer

Published _____ Attest _____
Municipal Clerk – Becki Weyer

FINAL ASSESSMENT REPORT

2024 STREET AND UTILITY IMPROVEMENTS West Veterans Street/CTH ET

(Plans and Specifications under separate cover are available at the
Office of the City Clerk and are a part of this report)

City of Tomah, Wisconsin

November 2024

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha

6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

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SECTION I

SUMMARY OF THE PROJECT

BASIS FOR ASSESSMENTS

SUMMARY OF THE PROJECT

The work covered by this assessment report was along both sides of West Veterans Street/CTH ET from 24th Avenue to Superior Avenue/US Highway 12.

The work included sanitary sewer and water main improvements, 4-inch and 6-inch concrete sidewalk, and concrete curb & gutter construction on all streets listed. Sidewalk, curb & gutter and new sewer/water laterals were assessed to the property owners at no more than 100% of the actual unit cost for construction of those items. The work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways were not assessed to the property owners.

Assessments for property currently outside the City limits will be deferred until (or if) the property annexes in the future.

The plans, specifications and bidding documents which were covered in this work are under separate cover and are available at City Hall.

The benefited properties are shown on the following pages.

BASIS FOR ASSESSMENTS

CURB & GUTTER

Curb & gutter is a direct benefit to adjacent properties because it provides for efficient drainage of runoff onto street right-of-way, without ditches which are troublesome to mow, particularly during wet periods. It avoids "rutting" of wheel paths from vehicles which may park on the street frontages during wet soil conditions and the ponding areas which result from such wheel ruts. It provides a clean, visually pleasing line of demarcation between the traveled portion of the street and adjacent vegetated areas. Assessments are made on a lineal front foot basis for curb & gutter, that is, the unit cost of the actual lineal footage of curb & gutter installed adjacent to a property is assessed to that property. A lineal front foot basis for curb & gutter assessments is a commonly recognized method for determining curb & gutter benefits to adjacent properties, such benefits being drainage, appearance and longevity of adjacent surfaces.

The City of Tomah assessment policy is that 100% of the cost of new curb & gutter will be charged to the property owners abutting the improvements on the basis of lineal front footage for new curb. No assessments are made for replacing curb. No special consideration is given to corner lots for curb & gutter assessments.

Storm sewer and drainage swales and appurtenances are not assessed. Curb radii at intersections are not assessed.

SIDEWALK

Assessments for sidewalk are made for 100% of the cost for new concrete sidewalk on the basis of lineal front footage. When new sidewalk is installed on a lot at the location of an existing asphalt or concrete driveway, the width of the driveway is credited. Sidewalk ramps at intersections are not assessed. While all properties are assessed for new sidewalk, assessments for sidewalk replacement are made for commercial properties only.

No special consideration is given to corner lots for sidewalk assessments.

SEWER AND WATER LATERALS

City practice is to assess for costs of constructing new sewer and water laterals to vacant lots on street and utility projects.

This is a one-time assessment – no assessments are made for replacing existing utility laterals. Assessments for sewer and water laterals are made for 100% of the cost for new laterals based on actual costs. No allowance is made for lots that are on the opposite side of the streets as the sewer or water main.

In some areas residents chose to replace additional sidewalk and driveways. These areas were only reconstructed at the homeowner's request and 100% of the associated costs were assessed to that particular property owner.

These improvements were completed in 2024. Quantities and costs for the final assessments are based on actual quantities constructed. The purpose of this final assessment report is to provide compliance with the procedural assessment process as required by Wisconsin State Statutes, Section 66.0703.

SECTION II
PROJECT COSTS AND FINAL ASSESSMENTS

BID TABULATION

Project: 2024 CTH ETWest Veterans Street - Street and Utility Improvements; City of Tomah
 Engineer's Project Number: TO 125
 Bid Deadline: January 31, 2024 at 1:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID							
1.	10" SDR 35 PVC Sanitary Sewer	1,304	lin. ft.	\$ 105.00	\$ 136,920.00	\$ 82.43	\$ 107,488.72
2.	10" SDR 26 PVC Sanitary Sewer	2,172	lin. ft.	\$ 110.00	\$ 238,920.00	\$ 100.52	\$ 218,329.44
3.	8" SDR 35 PVC Sanitary Sewer	100	lin. ft.	\$ 100.00	\$ 10,000.00	\$ 73.85	\$ 7,385.00
4.	6" SDR 35 PVC Sanitary Sewer Laterals	275	lin. ft.	\$ 75.00	\$ 20,625.00	\$ 40.94	\$ 11,258.50
5.	6" SDR 26 PVC Sanitary Sewer Laterals	864	lin. ft.	\$ 80.00	\$ 69,120.00	\$ 43.84	\$ 37,877.76
6.	48" Standard Sanitary Manhole Masonry	117	vert. ft.	\$ 550.00	\$ 64,498.50	\$ 399.22	\$ 46,816.53
7.	48" Drop Manhole Masonry	7	vert. ft.	\$ 850.00	\$ 5,865.00	\$ 1,464.94	\$ 10,108.09
8.	Abandon Existing Sanitary Sewer & Water Main	1	lump sum	\$ 10,000.00	\$ 10,000.00	\$ 8,657.99	\$ 8,657.99
9.	Sanitary Manhole Castings	10	each	\$ 1,000.00	\$ 10,000.00	\$ 1,569.25	\$ 15,692.50
10.	Lateral Adjustment Risers	100	vert. ft.	\$ 80.00	\$ 8,000.00	\$ 70.40	\$ 7,040.00
11.	10"x6" Sanitary Sewer Wyes	35	each	\$ 425.00	\$ 14,875.00	\$ 505.25	\$ 17,683.75
12.	6" x 4" PVC Reducers	18	each	\$ 265.00	\$ 4,770.00	\$ 262.22	\$ 4,719.96
13.	Sanitary Service Lateral Reconnections	31	each	\$ 375.00	\$ 11,625.00	\$ 305.52	\$ 9,471.12
14.	10" D.I. Water Main	3,485	lin. ft.	\$ 105.00	\$ 365,925.00	\$ 102.40	\$ 356,864.00
15.	8" D.I. Water Main	398	lin. ft.	\$ 100.00	\$ 39,800.00	\$ 93.55	\$ 37,232.90
16.	6" D.I. Hydrant Leads and Water Main	158	lin. ft.	\$ 95.00	\$ 15,010.00	\$ 90.52	\$ 14,302.16
17.	4" Styrofoam Insulation	40	lin. ft.	\$ 25.00	\$ 1,000.00	\$ 59.56	\$ 2,382.40
18.	10" Gate Valves and Boxes	14	each	\$ 5,000.00	\$ 70,000.00	\$ 3,675.47	\$ 51,456.58
19.	8" Gate Valves and Boxes	8	each	\$ 3,500.00	\$ 28,000.00	\$ 2,571.83	\$ 20,574.64
20.	6" Gate Valves and Boxes	9	each	\$ 2,500.00	\$ 22,500.00	\$ 1,848.72	\$ 16,638.48
21.	Hydrants	8	each	\$ 7,000.00	\$ 56,000.00	\$ 5,679.34	\$ 45,434.72
22.	Install City-Supplied 1" Corporation Stops	26	each	\$ 525.00	\$ 13,650.00	\$ 220.82	\$ 5,741.32
23.	Install City-Supplied 1.5" Corporation Stops	6	each	\$ 900.00	\$ 5,400.00	\$ 368.17	\$ 2,209.02
24.	Install City-Supplied 2" Corporation Stops	1	each	\$ 1,750.00	\$ 1,750.00	\$ 1,109.62	\$ 1,109.62
25.	Install City-Supplied 1" Curb Stops	26	each	\$ 525.00	\$ 13,650.00	\$ 220.82	\$ 5,741.32
26.	Install City-Supplied 1.5" Curb Stops	6	each	\$ 900.00	\$ 5,400.00	\$ 368.17	\$ 2,209.02
27.	Install City-Supplied 2" Curb Stops	1	each	\$ 1,750.00	\$ 1,750.00	\$ 1,109.62	\$ 1,109.62
28.	1" Curb Stop Boxes	26	each	\$ 250.00	\$ 6,500.00	\$ 283.85	\$ 7,380.10
29.	1.5" Curb Stop Boxes	6	each	\$ 500.00	\$ 3,000.00	\$ 304.36	\$ 1,826.16
30.	2" Curb Stop Boxes	1	each	\$ 1,000.00	\$ 1,000.00	\$ 1,229.04	\$ 1,229.04

BID TABULATION

Project: 2024 CTH ET/West Veterans Street - Street and Utility Improvements; City of Tomah
 Engineer's Project Number: TO 125 Bid Deadline: January 31, 2024 at 1:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
31.	1" Copper Water Service Laterals	900	lin. ft.	\$ 45.00	\$ 40,500.00	\$ 35.05	\$ 31,545.00
32.	1.5" Copper Water Service Laterals	150	lin. ft.	\$ 85.00	\$ 12,750.00	\$ 54.75	\$ 8,212.50
33.	2" Copper Water Service Laterals	25	lin. ft.	\$ 125.00	\$ 3,125.00	\$ 65.39	\$ 1,634.75
34.	Water Service Lateral Reconnections	28	each	\$ 580.00	\$ 16,240.00	\$ 334.85	\$ 9,375.80
35.	Existing Main Reconnections	7	each	\$ 1,750.00	\$ 12,250.00	\$ 3,916.87	\$ 27,418.09
36.	12" HP Storm Sewer	84	lin. ft.	\$ 70.00	\$ 5,880.00	\$ 50.20	\$ 4,216.80
37.	12" RCP CL V Storm Sewer	284	lin. ft.	\$ 76.00	\$ 21,584.00	\$ 70.89	\$ 20,132.76
38.	18" HP Storm Sewer	1,080	lin. ft.	\$ 80.00	\$ 86,400.00	\$ 63.36	\$ 68,428.80
39.	18" RCP CL IV Storm Sewer	100	lin. ft.	\$ 85.00	\$ 8,500.00	\$ 82.66	\$ 8,266.00
40.	23"x14" HE-RCP Storm Sewer	50	lin. ft.	\$ 125.00	\$ 6,250.00	\$ 138.83	\$ 6,941.50
41.	30"x19" HE-RCP Storm Sewer	86	lin. ft.	\$ 145.00	\$ 12,470.00	\$ 149.61	\$ 12,866.46
42.	45"x29" HE-RCP Storm Sewer	38	lin. ft.	\$ 215.00	\$ 8,170.00	\$ 234.95	\$ 8,928.10
43.	24" HP Storm Sewer	578	lin. ft.	\$ 85.00	\$ 49,130.00	\$ 77.01	\$ 44,511.78
44.	24" RCP CL III Storm Sewer	68	lin. ft.	\$ 90.00	\$ 6,120.00	\$ 112.00	\$ 7,616.00
45.	30" RCP CL IV Storm Sewer	142	lin. ft.	\$ 165.00	\$ 23,430.00	\$ 171.66	\$ 24,375.72
46.	Area Inlet	1	each	\$ 2,000.00	\$ 2,000.00	\$ 2,605.35	\$ 2,605.35
47.	10" PVC Storm Sewer	14	lin. ft.	\$ 65.00	\$ 910.00	\$ 103.77	\$ 1,452.78
48.	12" HP Apron Endwall Without Grate	2	each	\$ 1,000.00	\$ 2,000.00	\$ 393.13	\$ 786.26
49.	12" RCP Apron Endwall Without Grate	6	each	\$ 1,250.00	\$ 7,500.00	\$ 1,189.55	\$ 7,137.30
50.	18" HP Apron Endwall With Grate	2	each	\$ 1,000.00	\$ 2,000.00	\$ 672.64	\$ 1,345.28
51.	23"x14" HE-RCP Apron Endwall With Grate	1	each	\$ 2,000.00	\$ 2,000.00	\$ 2,485.38	\$ 2,485.38
52.	30"x19" HE-RCP Apron Endwall With Grate	1	each	\$ 2,500.00	\$ 2,500.00	\$ 3,138.53	\$ 3,138.53
53.	45"x29" HE-RCP Apron Endwall With Grate	1	each	\$ 3,500.00	\$ 3,500.00	\$ 5,635.60	\$ 5,635.60
54.	24" HP Apron Endwall With Grate	1	each	\$ 1,800.00	\$ 1,800.00	\$ 848.69	\$ 848.69
55.	24" HP Apron Endwall Without Grate	4	each	\$ 1,200.00	\$ 4,800.00	\$ 555.76	\$ 2,223.04
56.	30" RCP Apron Endwall With Grate	1	each	\$ 3,250.00	\$ 3,250.00	\$ 2,548.76	\$ 2,548.76
57.	Rectangular Curb Catch Basin with Casting	19	each	\$ 3,400.00	\$ 64,600.00	\$ 3,338.93	\$ 63,439.67
58.	Saddle Inlet	1	each	\$ 4,500.00	\$ 4,500.00	\$ 5,776.86	\$ 5,776.86

BID TABULATION

Project: 2024 CTH ETWest Veterans Street - Street and Utility Improvements; City of Tomah
 Engineer's Project Number: TO 125
 Bid Deadline: January 31, 2024 at 1:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
59.	48" Storm Manholes. Including Castings	3	each	\$ 3,250.00	\$ 9,750.00	\$ 3,931.33	\$ 11,793.99
60.	60" Storm Manholes. Including Castings	1	each	\$ 6,000.00	\$ 6,000.00	\$ 5,524.52	\$ 5,524.52
61.	48" Storm Curb Inlet Catch Basin, Including Casting	1	each	\$ 4,500.00	\$ 4,500.00	\$ 4,194.23	\$ 4,194.23
62.	60" Storm Curb Inlet Catch Basin, Including Casting	6	each	\$ 6,000.00	\$ 36,000.00	\$ 5,510.35	\$ 33,062.10
63.	72" Storm Manholes. Including Castings	1	each	\$ 7,000.00	\$ 7,000.00	\$ 6,318.24	\$ 6,318.24
64.	Excavation/Fill to Subgrade	1	lump sum	\$ 250,000.00	\$ 250,000.00	\$ 151,548.63	\$ 151,548.63
65.	Excavation and Disposal of Bad Subbase Below Subgrade	3,500	cu. yd.	\$ 15.00	\$ 52,500.00	\$ 7.73	\$ 27,055.00
66.	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	16,755	tons	\$ 15.50	\$ 259,702.50	\$ 15.76	\$ 264,058.80
67.	3/4" Crushed Aggregate Base Course	8,650	tons	\$ 16.00	\$ 138,400.00	\$ 17.10	\$ 147,915.00
68.	Sawcutting Existing Concrete and Asphalt Pavements	1,250	lin. ft.	\$ 3.50	\$ 4,375.00	\$ 2.68	\$ 3,350.00
69.	Topsoil Restoration, Seeding, Fertilizing & Mulching - CTH ET	11,000	sq. yds.	\$ 4.00	\$ 44,000.00	\$ 4.64	\$ 51,040.00
70.	Topsoil Restoration, Seeding, Fertilizing & Mulching - Church Ditch	2.5	acres	\$ 6,500.00	\$ 16,250.00	\$ 14,726.44	\$ 36,816.10
71.	2" Hot Mix Asphalt Lower Course, Type 4 MT	1,820	tons	\$ 110.00	\$ 200,200.00	\$ 125.42	\$ 228,264.40
72.	Clean & Tack	14,324	sq. yds.	\$ 0.65	\$ 9,310.60	\$ 0.38	\$ 5,443.12
73.	2" Hot Mix Asphalt Surface Course, Type 5 LT	1,820	tons	\$ 115.00	\$ 209,300.00	\$ 119.92	\$ 218,254.40
74.	3" Hot-Mix Asphalt Driveways	700	sq. yds.	\$ 52.00	\$ 36,400.00	\$ 43.92	\$ 30,744.00

BID TABULATION

Project: 2024 CTH ET/West Veterans Street - Street and Utility Improvements; City of Tomah
 Engineer's Project Number: TO 125
 Bid Deadline: January 31, 2024 at 1:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
75.	24" Concrete Curb & Gutter	7,175	lin. ft.	\$ 14.50	\$ 104,037.50	\$ 15.13	\$ 108,557.75
76.	4" Thick Concrete Sidewalk	22,750	sq. ft.	\$ 6.00	\$ 136,500.00	\$ 6.46	\$ 146,965.00
77.	6" Thick Concrete Sidewalk and Driveway Approaches	16,750	sq. ft.	\$ 6.50	\$ 108,875.00	\$ 8.05	\$ 134,837.50
78.	Grooved Epoxy Pavement Markings	1	lump sum	\$ 35,000.00	\$ 35,000.00	\$ 50,137.50	\$ 50,137.50
79.	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	\$ 6,000.00	\$ 6,000.00	\$ 30,286.00	\$ 30,286.00
80.	Replace Section Corner	1	each	\$ 2,500.00	\$ 2,500.00	\$ 323.07	\$ 323.07
81.	Ditch and Site Grading - Church	1	lump sum	\$ 65,000.00	\$ 65,000.00	\$ 23,236.98	\$ 23,236.98
82.	Ditch Grading - CTH ET	1	lump sum	\$ 25,000.00	\$ 25,000.00	\$ 13,700.31	\$ 13,700.31
83.	Coconut Erosion Mat	1,500	sq. yds.	\$ 4.00	\$ 6,000.00	\$ 2.63	\$ 3,945.00
84.	Erosion Control	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 4,701.77	\$ 4,701.77
85.	Traffic Control	1	lump sum	\$ 17,500.00	\$ 17,500.00	\$ 5,250.00	\$ 5,250.00
	TOTAL BASE BID				\$ 3,474,813.10		\$ 3,207,187.43
ALTERNATE BID							
A1	Add/Deduct for 3" Recycled Concrete Breaker Run Base Course (pay in addition to Base Bid Item 66)	16,755	tons	\$ -	\$ -	\$ (1.55)	\$ (25,970.25)
A2	Add/Deduct for 3/4" Recycled Concrete Base Course (pay in addition to Base Bid Item 66)	8,650	tons	\$ -	\$ -	\$ (2.06)	\$ (17,819.00)
	TOTAL ALTERNATE BID				\$ -		\$ (43,789.25)
SUPPLEMENTAL BID ITEMS							
S1	Existing Property Corner Replacement	5	each	\$ 350.00	\$ 1,750.00		\$ 1,613.80
S2	Removal and Replacement of Unsuitable Trench Backfill	1,000	cu. yds. in the trench	\$ 15.00	\$ 15,000.00		\$ 24,780.00
	TOTAL SUPPLEMENTAL BID				\$ 16,750.00		\$ 26,393.80

**Final Assessments
2024 STREET AND UTILITY IMPROVEMENTS - West Veterans Street/CTH ET**

I, the undersigned, do hereby state that it is my judgment that the Properties listed below, will benefit from, and will not be damaged by, curb & gutter, sidewalk, and utility lateral construction in the City of Tomah, Wisconsin

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$15.13/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/L.F.)	Sewer /Water Lateral Cost (\$3648.89) /lot	Total
West Veterans Street - North Side CARMIKE LLC 2350 8TH ST S WISCONSIN RAPIDS WI 54494 (for 1110 N Superior Ave)	286-02655-0510	66	66	\$ 998.58	31	\$1,001.30		\$1,999.88
PAUL R. SCHEDEL GINA P SCHEDEL S158 23RD CT ONTARIO, WI 54651 (for 220 W VETERANS ST)	286-02655-6500	80	80	\$ 1,210.40	69 ASPH. DRIVE	\$2,228.70		\$3,439.10
THOMAS R JOHNSON CONNIE A JOHNSON 25700 STATE HIGHWAY 21 TOMAH, WI 54660 (for 302 W VETERANS ST)	286-02655-6000	80	80	\$ 1,210.40	68.25	\$2,204.48		\$3,414.88
CHARLES K ANDERSON 310 W VETERANS ST TOMAH, WI 54660	286-02655-7000	80	1	\$ 15.13	66 ASPH. DRIVE	\$2,131.80		\$2,146.93
BRIAN L. BERGLUND CHONG OK BERGLUND 316 W VETERANS ST TOMAH, WI 54660	286-02655-7200	80	0	\$ -	64 ASPH. DRIVE	\$2,067.20		\$2,067.20

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$15.13/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/L.F.)	Sewer /Water Lateral Cost (\$3648.89) /lot	Total
GEORGE C. WRIGHT, JR. 324 W VETERANS ST TOMAH, WI 54660	286-02655-7700	80	0	\$ -	68.75 ASPH. DRIVE	\$2,220.63		\$2,220.63
TERRY VAUGHN CLINTON JR CANDACE JUSTINE CLINTON 420 W VETERANS ST TOMAH, WI 54660	286-02655-8500	115	0	\$ -	96 CONC. DRIVE	\$3,100.80		\$3,100.80
TIMOTHY SCHRAM PAMELA SCHRAM 440 W VETERANS ST TOMAH, WI 54660	286-02655-9500	114	0	\$ -	96.75 CONC. DRIVE	\$3,125.03		\$3,125.03
JOHN B KORTBEIN REVOCABLE TRUST JUDY A KORTBEIN REVOCABLE TRUST PO BOX 433 TOMAH, WI 54660 (for 502 W VETERANS ST)	286-02655-8700	161	0	\$ -	143 CONC. DRIVE	\$4,618.90		\$4,618.90
FALAH AL MALIKI 516 W VETERANS ST TOMAH, WI 54660	286-00963-7000	86	0	\$ -	67.75 CONC. DRIVE	\$2,188.33		\$2,188.33
RONALD L. NICKS KATHLEEN E. NICKS PO BOX 697 TOMAH, WI 54660 (For Parcel ID 286-00963-6000)	286-00963-6000	72	0	\$ -	72 CONC. DRIVE	\$2,325.60		\$2,325.60
RONALD L. NICKS KATHLEEN E. NICKS PO BOX 697 TOMAH, WI 54660 (for 524 W Veterans St)	286-00963-5000	100	0	\$ -	65 CONC. DRIVE	\$2,099.50		\$2,099.50

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$15.13/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/L.F.)	Sewer /Water Lateral Cost (\$3648.89) /lot	Total
JORDAN HEIGHTS CONDOMINIUM 612 W VETERANS ST TOMAH, WI 54660 <i>(for Parcel ID's 286-00963-3001,3004,3003,3002)</i>	286-00963-3000	172	0	\$ -	99 CONC. DRIVE	\$3,197.70		\$3,197.70
CITY OF TOMAH 819 SUPERIOR AVE TOMAH, WI 54660 <i>(For Parcel ID 286-00963-2000)</i>	286-00963-2000	86	0	\$ -	86	\$2,777.80		\$2,777.80
VALERIE L. SMITH HIGHLANDS PROPERTIES OF WI, LLC 26229 HIGHLAND AVE TOMAH, WI 54660 <i>(for 620 W Veterans St)</i>	286-00963-1000	85	0	\$ -	45 CONC. DRIVE	\$1,453.50		\$1,453.50
DWYER TRANSFER LLC 2006I GLIDER AVE TOMAH, WI 54660 <i>(for 802 W Veterans St)</i>	286-02654-4000	442	442	\$ 6,687.46	442	\$14,276.60		\$20,964.06
DWYER TRANSFER LLC 2006I GLIDER AVE TOMAH, WI 54660 <i>(for 802 W Veterans St)</i>	286-02654-3500	250	250	\$ 3,782.50	250	\$8,075.00		\$11,857.50
JOSHUA PEOT MARY LANE-PEOT 902 W VETERANS ST TOMAH, WI 54660	286-02673-3500	130	130	\$ 1,399.53	115 CONC. DRIVE	\$3,714.50		\$5,114.03
JTK CONSTRUCTION LLC 22073 FLATIRON RD TOMAH, WI 54660 <i>(For Parcel ID 286-02673-4000)</i>	286-02673-4000	65	65	\$ 737.59	65	\$1,574.63		\$2,312.21

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$15.13/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/L.F.)	Sewer /Water Lateral Cost (\$3648.89) /lot	Total
JTK CONSTRUCTION LLC 22073 FLATIRON RD TOMAH, WI 54660 (for 922 W Veterans St)	286-02673-5000	150	150	\$ 1,702.13	7 ASPH. DRIVE	\$226.10		\$1,928.23
NORTH-WEST SERVICES, CORPORATION PO BOX 728 TOMAH, WI 54660 (for 1120 W Veterans St)	286-02673-1000	410	410	\$ 4,652.48	334.25 ASPH. DRIVE	\$8,097.21		\$12,749.68
NEIGHBOR FOR NEIGHBOR, INC. 1118 W VETERANS AVE TOMAH, WI 54660	286-02673-1200	250	250	\$ 3,781.75	228.75 ASPH. DRIVE	\$7,387.88		\$11,169.63
HIAWATHA PARKS, INC. PO BOX 50 TOMAH, WI 54660 (For Parcel ID 286-02673-3000)	286-02673-3000	218	218	\$ 2,473.76	0	\$0.00		\$2,473.76
HIAWATHA PARKS, INC. PO BOX 50 TOMAH, WI 54660 (For Parcel ID 286-02672-5000)	286-02672-5000	35	35	\$ 397.16	0	\$0.00		\$397.16
WISCONSIN GAS LLC 231 W MICHIGAN ST MILWAUKEE WI 53203 (for 1200 W Veterans St)	286-02672-0000	34	34	\$ 385.82	0	\$0.00		\$385.82

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$15.13/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/L.F.)	Sewer /Water Lateral Cost (\$3648.89) /lot	Total
West Veterans Street - South Side K&S PROPERTY INVESTMENTS LLC 15485 HILLVIEW RD TOMAH, WI 54660 (for 201 W Veterans St)	286-02712-1046	213.5	153.5	\$ 2,322.46	202.25	\$6,532.68		\$8,855.13
JTK CONSTRUCTION LLC 19315 COUNTY HIGHWAY A NORWALK, WI 54648 (For Parcel ID 286-02713-1310)	286-02713-1310	109	109	\$ 1,649.17	109	\$3,520.70	\$3,648.89	\$8,818.76
JTK CONSTRUCTION LLC 19315 COUNTY HIGHWAY A NORWALK, WI 54648 (For Parcel ID 286-02713-1308)	286-02713-1308	109	109	\$ 1,649.17	109	\$3,520.70		\$5,169.87
JTK CONSTRUCTION LLC 19315 COUNTY HIGHWAY A NORWALK, WI 54648 (For Parcel ID 286-02713-1306)	286-02713-1306	109	109	\$ 1,649.17	109	\$3,520.70		\$5,169.87
JTK CONSTRUCTION LLC 19315 COUNTY HIGHWAY A NORWALK, WI 54648 (For Parcel ID 286-02713-1304)	286-02713-1304	109	109	\$ 1,649.17	109	\$3,520.70		\$5,169.87
JTK CONSTRUCTION LLC 25981 HIAWATHA AVE TOMAH, WI 54660 (For Parcel ID 286-02713-1302)	286-02713-1302	109	109	\$ 1,649.17	109	\$3,520.70		\$5,169.87
JTK CONSTRUCTION LLC 25981 HIAWATHA AVE TOMAH, WI 54660 (For Parcel ID 286-02713-1300)	286-02713-1300	109	109	\$ 1,649.17	109	\$3,520.70		\$5,169.87

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$15.13/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/L.F.)	Sewer /Water Lateral Cost (\$3648.89) /lot	Total
DAVID PAUL ADAMCZAK BRIDGET LEE ADAMCZAK 517 W VETERANS ST TOMAH, WI 54660 (For Parcel ID 286-02712-7000)	286-02712-7000	125	125	\$ 1,891.25	111 ASPH. DRIVE	\$3,585.30		\$5,476.55
HAL JACOB MARY BETH JACOB 24318 FLATTER AVE TOMAH, WI 54660	020-01288-0000	241	241	\$ 3,078.96	229 CONC. DRIVE	\$6,185.45		\$9,264.41
BIBLE EVANGELICAL FREE CHURCH 625 W VETERANS ST TOMAH, WI 54660	286-02712-3400	288	288	\$ 4,357.44	288	\$9,302.40	Credit for grading easement: Final Assessment:	\$13,659.84 -\$13,659.84 \$0.00
KENNETH A. GORSKI PAULA C. GORSKI 803 VETERANS ST TOMAH, WI 54660	286-02712-8000	275	275	\$ 4,160.75	256.5 ASPH. DRIVE	\$8,284.95		\$12,445.70
ALVIN R. JANECKO SANDRA A. JANECKO 813 W VETERANS ST TOMAH, WI 54660	286-02712-6500	137	137	\$ 2,072.81	118 ASPH. DRIVE	\$3,811.40		\$5,884.21
LEANNA DENU 823 W VETERANS ST TOMAH, WI 54660	286-02712-6000	138	138	\$ 2,087.94	122 ASPH. DRIVE	\$3,940.60	Credit for grading easement: Final Assessment:	\$6,028.54 -\$6,028.54 \$0.00
PLEUSS FAMILY IRREVOCABLE TRUST 24241 COUNTY HIGHWAY ET TOMAH, WI 54660	020-01211-0000	209	209	\$ 3,162.17	0 ASPH. DRIVE	\$0.00		\$3,162.17
PLEUSS FAMILY IRREVOCABLE TRUST 24241 COUNTY HIGHWAY ET TOMAH, WI 54660 (For Parcel ID 020-01209-2000)	020-01209-2000	452	452	\$ 6,838.76	0	\$0.00		\$6,838.76

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$15.13/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/L.F.)	Sewer /Water Lateral Cost (\$3648.89) /lot	Total
THOMAS R. PLEUSS PATRICIA A. PLEUSS PO BOX 4 TOMAH, WI 54660 <i>(for 24081 County Hwy ET)</i>	020-01209-0000	220	220	\$ 3,328.60	0 ASPH. DRIVE	\$0.00		\$3,328.60
THOMAS R. PLEUSS PATRICIA A. PLEUSS PO BOX 4 TOMAH, WI 54660 <i>(for 24081 County Hwy ET)</i>	020-01210-0000	242	242	\$ 3,094.09	0	\$0.00		\$3,094.09
MICHAEL E. PIERCE ROBIN A. PIERCE 915 W VETERANS ST TOMAH, WI 54660	286-02733-0000	200	200	\$ 3,026.00	0 ASPH. DRIVE	\$0.00		\$3,026.00
TOTALS			5,545.50	\$78,750.90		\$142,860.13	\$3,648.89	\$205,571.54

Brian R. Berquist

Brian R. Berquist, City Engineer

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Façade Improvement Grant Program 1-2025

Summary and Background Information:

Mr. Troy Gilson, owner of The Crow Bar, has submitted an application for the Façade Grant Improvement Program. Mr. Gilson’s total estimated project cost is \$7,020.00 and he is requesting TIF funds in the amount of \$5,265.00, which equals 75% of the project cost. The Senior Executive Team review has concluded that this application complies with each requirement of the grant program. There is currently \$87,585 left in the program to be allocated to new applicants. Should this application be approved, there will be \$82,320 left in the program to be allocated to new applicants. Mr. Gilson desires to start this project on 15 April 2025 with a projected project completion date of 1 May 2025.

A motion to approve this item should read, “Motion to approve Façade Grant Improvement Program Application 1-2025’s request for a maximum reimbursement of \$5,265.00 or 75% of total project cost, whichever is less.”

Recommendation From: Senior Executive Team

Minutes Attached:

Yes No

Budget Account: Economic Development Fund

Fiscal Impact: See summary.

Staff Responsible for implementation: Director of Economic Development and Zoning

Economic Impact: The Façade Improvement Grant Program is part of Operation Phoenix, and seeks to achieve the strategic priority of downtown revitalization.

Zoning/Rezoning Issues: None.

Supports Organizational Goals:

Yes No

Questions from SET: None.


Grants Pursued/Opportunity Pursued: None.

Recommendation: A motion to approve this item should read, "Motion to approve Façade Grant Improvement Program Application 1-2025's request for a maximum reimbursement of \$5,265.00 or 75% of total project cost, whichever is less."



SET

03/12/2025
Date



Department Director

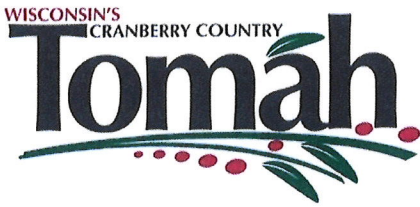
12 MAR 2025
Date

Committee: Common Council
Meeting Date(s): 18 March 2025

**CITY OF TOMAH, WI TAX INCREMENTAL FINANCING
FACADE IMPROVEMENT GRANT PROGRAM - EVALUATION CHECKLIST**

Line No.	Requirement	Yes	No	N/A	Notes
1A	Is the applicant a downtown property owner of a commercial, industrial, multi-family (4+ units) residential, or mixed use structure?	X			
1B	If not one of the above, is the applicant a non-residential building tenant with leases of more than three years in length?			X	
2	If the applicant is 1B, do they have property owner approval?			X	
3	If the applicant is 1B, is the property located within the downtown area?			X	
4	Is the applicant in a structure other than a single-family or duplex residence, regardless of the owner or renter occupancy?	X			
5	Is the applicant a taxable entity?	X			
6	Is the amount the applicant requesting no more than 75% of the total project cost?	X			Requesting \$5,265 of TIF funds for a total project cost of \$7,020.
7	Is the applicant requesting no more than \$10,000 per property eligible for exterior improvements?	X			
8	Has the applicant documented the sources of all matching funds?	X			
9	Are all matching funds from the applicant from non-City sources?	X			
10	Is the project to improve a street-facing exterior/facades, or those the City finds to be substantially similar?	X			
11	The improvements are generally not tenant specific.	X			Some are tenant-specific but fall under eligible expense - "business signage."
12	The improvements are likely to benefit/serve future building occupants.	X			Some are tenant-specific but fall under eligible expense - "business signage."
13	If an alley-facing exterior/facade, does the facade include a publicly accessible building entrance.			X	
14	All eligible costs are for improvements to the structure and comply with City of Tomah Municipal Ordinance and the Downtown Design Standards Handbook (Section 52-42 of the Zoning Ordinance).	X			
15	Renovations have not previously approved by the City of Tomah	X			
16	Renovations have not started prior to receiving final approval of the grant request.	X			
List of Eligible Costs					
	Restoration of documented historic elements				
	Masonry repair, tuckpointing, and cleaning				
	Balconies and decks				
	Doors and entrances				
	Window repair or replacement				
	Painting				
	Business signage				
	Awnings				
	Lighting				
	Murals				
	Professional installation and labor costs				
	Professional design services				
	Ineligible Expenses				
	Roofing or roof repairs				
	Tinted windows				
	Electric signs				
	Security systems				
	Paving				
	Landscaping				
	New building construction				
	Land Acquisition				
	Operating equipment				
	Furnishings				
	Inventory				
	Operating expenses				

BANK LETTER



**TAX INCREMENT FINANCING
DEVELOPMENT INCENTIVES
APPLICATION - FACADE IMPROVEMENT Grant PROJECT
(TID 8 ONLY)**

Application ID: 1 (Year) - 2025 (#) to be completed by City staff upon submittal

Please complete and submit the following information to the City Administrator, or designee, for a more detailed review of the feasibility of your request for Tax Incremental Financing (TIF) assistance. The application is comprised of five sections: (A) Applicant Information, (B) Property Information, (C) Project Information, (D) TIF Request, (E) Budget/Financing Strategy, and (F) Applicant Certification and Acknowledgement. Where there is not enough room for responses provided, please use an attachment. Where questions do not apply, mark NA (not applicable). Applicants are encouraged and may be required to submit additional information such as lease agreements, site plans, environmental studies, market studies, business plans, construction cost estimates, business or personal financial statements to be included for review and consideration.

The official TIF assistance review process begins when the City Administrator, or designee, has verified this application is complete, and the \$200 application fee has been paid. Please review the 2024 TIF Manual prior to submitting your application.

A. APPLICANT INFORMATION

Applicant: Troy Gilson Phone: 608-343-3443
Applicant Address: 1130 Charles Drive, Tomah - 1206 Superior Ave
Business Name: The Crow Bar
Property Owner: Troy Gilson Phone: 608-343-3443
Property Owner Address: 1130 Charles Drive
Lease Terms: _____

Is any owner, member, stockholder, partner, officer or director of any previously identified entities, or any member of the immediate family of any such person, an employee or elected official of the City of Tomah? No Yes

If yes, give the name and relationship of the employee: _____

B. PROPERTY INFORMATION

Site/Property Address: 1206 Superior Ave Parcel Number: _____
Existing Mortgage Holder: CCF Existing Zoning: _____

Most recent total equalized assessed valuation (EAV)
\$ 365,000 Land \$ _____ Improvements \$ 365,000 Total

CITY OF TOMAH TAX INCREMENTAL FINANCING - FACADE IMPROVEMENT PROJECT APPLICATION

Will a zoning change be requested? No Yes If yes, indicate new zoning: _____

Identify other approvals, permits, or licenses your project may need: _____

C. PROJECT INFORMATION

Include any plans or illustrations prepared for the project, if available. Definition of Project Scope:

Replace existing awning that is broke and ripped with a new one with lights inside awning

Have an appt with laCrosse sign company set up for 12-4-24 to discuss

Construction Start Date: April 15th 2025

Construction Completion Date: May 1 2025

D. TIF REQUEST

State the total amount of TIF assistance being requested: \$ 10K (minus 2500) so total \$7500

State the need and justification for TIF assistance. Explain how the applicant intends to demonstrate compliance with the "but for" test. Substantiate that other alternative methods of financing have been thoroughly explored.

Need to get a working awning to improve function and look of downtown facade

E. PROJECT BUDGET AND FINANCIAL STRATEGY

Project Costs	Amount	Source(s) of Financing
<i>(List Individual Project Elements, demolition, signs, etc.)</i>	\$	
2' x 10' x 4' projection	\$	
aluminum tubular frame	\$	
sunbrella acrylic fabric	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
<i>(Soft Costs: planning, design, etc.)</i>		
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Project Costs	\$ 7020	TIF + business cash

Budget source: Developer Architect Contractor Other _____

Sources of Financing	Amount	Percent of Total Costs
TIF	\$ 5265	75 %
Equity	\$	%
Loans	\$	%
Other Grants (Non-City Sources)	\$	%
Other (please specify)	\$	%
	\$	%
	\$	%
Total Project Costs	\$	100.0 %

Other Grant Sources (Non-City Sources): _____

Application Status: _____

Estimated Likelihood of Award: _____ % Date of Grant Announcement: _____

F. APPLICANT CERTIFICATION AND ACKNOWLEDGEMENT

I acknowledge being informed that the City of Tomah (City) will, upon request by a member of the public or in the course of reporting its activities to the public, disclose the names of individuals requesting Tax Incremental Financing (TIF), the amount of TIF requested, state/federal programs used, if any, and the development impact of the TIF requested (e.g. jobs created, tax base impact and total project investment). I have been assured by the City, and I understand, that other financial information provided by me in connection with this application or with assistance from the City, if any is given (including, but not necessarily limited to business and personal financial statements, business operating statements, data on historical and projected future sales or other aspects of business performance, and business plans) will, to the extent permissible by law, and except for use in collection proceedings, if any, be treated as confidential. This will confirm that I have relied upon such assurance by the City in providing financial information to the City, and that, but for such assurances, such information would not be provided.

I certify that the information contained in this application is, to the best of my knowledge, true and correct. I authorize the City or its agents to verify the information provided in this application and to obtain additional information concerning the applicant(s) financial condition (although the City may rely on this information without any further verification). I agree to notify the City, in writing, of any changes that materially affect the accuracy of this statement.

I certify through signing the TIF application that the final form and amount of grant assistance the City offers may differ from that requested. The form and amount of grant assistance shall be finalized through the execution of an agreement.

I certify that financial and project assurances will be required as part of the final Agreement to be negotiated with the City upon preliminary approval of this application. All terms and obligations of the City and the applicant shall be finalized through the execution of an Agreement.

I certify, by signing and submitting this application, that denial of the application or failure to reach agreement with the City on an Agreement shall not entitle the applicant to a refund of the application fee or any amounts of the retainer used in the review of the application.

Applicant Troy Gilson / Crow Bar Title Co Owner

Signature [Handwritten Signature] Date 12-29-24

Return To:
City of Tomah
Attn: City Clerk
819 Superior Ave.
Tomah, WI 54600
P: 608-374-7420

1450 Oak Forest Drive
P.O. Box 187
Onalaska, WI 54650
Phone (608) 781-1450
Fax (608) 781-1451



La Crosse Sign Group

PROPOSAL

Proposal No. 127755

Date: 01/07/25

<i>Proposal Submitted To:</i> CROW BAR 1206 SUPERIOR AVE TOMAH, WI 54660	<i>Phone:</i>	<i>Fax:</i>
	<i>Job Name and Address:</i> CROW BAR 1206 SUPERIOR AVE TOMAH, WI 54660	

La Crosse Sign Group to provide the following upon acceptance of this proposal: Awning

One shed style awning.
 Size: 4' high x 10' long x 4' projection.
 Construction: 1" x 1" tubular aluminum with welded construction.
 Fabric: Sunbrella Acrylic Fabric
 Color: black and white striping on top and all black on sides and sign panel.
 Copy: The Crow Bar in white.
 No egg crate on bottom and no down lighting.

The old awning to be removed and disposed of and the new awning installed.

Installed price \$ 7,020.00

Customer Initials: _____

TERMS AND CONDITIONS

Proposal No. 127755

Date: 01/07/25

Payment & Pricing:

Payment Terms: With approved credit, 50% down payment on the contract price at the time this Contract is signed by the Customer. The balance of contract price due upon completion. If the final invoice is not paid in full within thirty (30) days from the date of the invoice, then Interest shall accrue on the unpaid balance until paid in full at the monthly interest rate of 1.5%.

Credit Card Fees: All credit card payments will be subject to a 3% fee charged to the Customer by LSC. Check and Cash will have no additional surcharge.

Pricing: The contract price may be subject to adjustments after acceptance of final project specifications, performance and completion of the initial site survey, and acceptance of artwork. The contract price does not include: (i) applicable tax, permit or permit acquisition fees, all of which shall be paid by the Customer, (ii) labor and material costs for any new primary electrical runs if required, (iii) any additional service work or material beyond what is specified in the estimate/quotation. DUE TO THE VOLATILITY OF RAW MATERIALS, PRICING IS SUBJECT TO REVIEW IF NOT ACCEPTED WITHIN 10 DAYS. QUOTATIONS: Price quotations are not binding beyond 10 days unless mutually agreed. Clerical errors are subject to correction by LSC.

NOTICE OF LIEN RIGHTS: YOU ARE HEREBY NOTIFIED THAT PERSONS OR COMPANIES WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION ON YOUR PROPERTY DESCRIBED ON THE REVERSE SIDE HEREOF MAY HAVE LIEN RIGHTS ON YOUR LAND AND BUILDINGS IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE LA CROSSE SIGN CO., INC., ARE THOSE WHO CONTRACT DIRECTLY WITH YOU OR THOSE WHO GIVE YOU IDENTIFICATION NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. LA CROSSE SIGN CO., INC. AGREES TO COOPERATE WITH THE CUSTOMER AND THE CUSTOMER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

Taxes & Permits:

Taxes: Customer shall pay all taxes and other charges imposed by any governmental authority upon the production, sale, use or shipment of the products sold hereunder. Price quotations do not include taxes or other charges, unless specified.

Permits: Customer is responsible for all permit costs. Permits, permit acquisition fees and taxes will be added to the final invoice to be paid by Customer.

Warranty & Liability

Limited Warranty and Limitation of Liability: LSC warrants the products sold and labor provided are free from defects in material and workmanship, subject to reasonable commercial variations. All products are sold and labor provided with the understanding that the Customer has independently determined the suitability of the products for its purposes. Should any failure to conform to this warranty appear, and Customer gives LSC notice of the defect within two (2) years from the date of the final completion of LSC work hereunder at the project site, then LSC shall, upon proper notification hereunder and substantiation, repair or replace the product sold as determined by LSC. Any claims for which notice of defect was not given as required above, are deemed waived. **LSC EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, FOR THE LABOR, MATERIALS AND PRODUCTS, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ALL OF WHICH ARE EXPRESSLY EXCLUDED FROM THIS WARRANTY, AND LSC'S OBLIGATION SHALL NOT EXCEED ITS OBLIGATION SET FORTH IN THIS WARRANTY.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon orders, and will become an extra charge over and above the estimate. It is also agreed that if any unforeseen extra costs, such as other than ideal excavating conditions, are encountered, such extra costs will be added to this estimate on a time and material basis. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance to cover his own properties. Our workers are covered by Worker's Compensation and Public Liability insurance.

Completion: Unless otherwise mutually agreed, this Contract is accepted on the basis that time of completion is not of the essence.

Indemnification: LSC shall not be liable for any claims, suits, losses, expenses, attorney fees, injuries or damages sustained by Customer or any other person or entity at the project site unless such claims, injuries or damages are caused by the acts or negligence of LSC. Customer shall defend, indemnify and hold harmless LSC, along with all of their respective directors, officers, agents, employees, parents, affiliates, subsidiaries, partners, representatives, heirs, successors and assigns (collectively the "Indemnitees") from and against all actions, penalties, assessments, fines, actions by governmental authorities, suits, demands, liabilities, claims, damages, costs, losses and expenses, attorney's fees and costs, which arise out of, incurred in connection with, or are in any way work performed by LSC pursuant to this Contract unless such loss, damage or injury is caused by the negligence or intentional acts of LSC.

Customer Initials: _____

TERMS AND CONDITIONS

Proposal No. 127755

Date: 01/07/25

Changes in Work: If the Customer requests any modification or additions to the work set forth in this Contract, the contract price shall be adjusted accordingly. Except as otherwise stated herein, modifications or additions to the work shall be executed in writing, signed by the Customer and LSC, with the change in the contract price set forth in the written document. Any written documentation setting forth additions or changes in the work shall be incorporated and become a part of this Contract.

Responsibilities of the Parties: LSC shall notify the Customer of physical conditions at the project site that differs materially from those indicated in this Contract or unknown conditions differing materially from those originally encountered and generally recognized as inherent in work provided herein. Any expense incurred by LSC due to such conditions shall be paid by Customer as additional work. Customer is responsible for the removal and protection of any personal property and LSC is not responsible for damages to such property, unless such damage is caused by the intentional acts or negligence of LSC.

Delays: LSC shall not be responsible for delays for the following reasons: failure of issuance of all necessary permits, disbursement of funds held in escrow, acts of neglect or omissions of the Customer, additions or modifications to the original work by Customer, inability to obtain materials from suppliers, acts of God, weather conditions, failure of Customer to make payment, delays or changes caused by government agencies, acts of contractors, holidays, or other delays beyond the LSC's reasonable control.

Work Stoppage: LSC shall have the right to stop work if any payment is not made by Customer when due. This remedy is in addition to any other right or remedy available to the LSC at law or in equity. Customer's failure to pay the LSC constitutes a material breach of this Contract. Customer acknowledges that delays due to stopping and starting the work shall be treated as additional costs, which the Customer agrees to pay the LSC. LSC shall have the right to terminate this Contract in its entirety if Customer defaults or breaches any of the provisions set forth in this Contract.

Severability. The invalidity or unenforceability of any particular provision of this Contract shall not affect the other provisions hereof, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions are omitted.

Governing Law: This Contract shall be governed under the laws of the State of Wisconsin. Any controversy or claim arising out of or relating to this Contract shall be settled in a court of competent jurisdiction in La Crosse County, Wisconsin.

General Provisions: These Terms and Conditions, along with any exhibits, estimates, quotations, written amendments or additions hereto constitutes the entire agreement between the parties (collectively referred to herein as the "Contract"). This Contract is binding upon the parties hereto, their heirs, successors, and assigns. Customer agrees to pay all expenses incurred by LSC for collection of the amounts owed by Customer hereunder and to enforce the terms of this Contract, including reasonable attorney's fees and costs.

ACCEPTANCE

LSC is hereby authorized to furnish all the materials, equipment, and labor required to complete the work described herein and in the attached exhibits or addenda, for which the undersigned agrees to pay contract price and other charges stated herein and be bound by the terms and conditions set forth herein and including the attached exhibits or addenda.

CUSTOMER

LSC

By: _____

La Crosse Sign Co., Inc.

Date: _____

By:
Title: Authorized Representative

Date: _____

Note: This proposal may be withdrawn by us if not accepted within 10 days.
WI. BUILDING CONTRACTOR REGISTRATION #1104371

SITE PREPRATION, EXPECTATIONS & EVALUATION

Proposal No. 127755

Date: 01/07/25

Access: Please have the project site cleared for LSC's equipment. Depending on the size of project, LSC could take up an area for an entire day. Your project may require up to three trucks, cranes, and/or trailers on site.

Site Contact Information: Provide a contact who will be onsite on the day of installation. This person should be able to make decisions during the install:

Name _____

Phone _____ Email _____

A/P Contact Information: Provide a contact to whom invoices should be sent to. This person will be responsible for payments per proposal terms.

Name _____

Phone _____ Email _____

Digital display: Fill out the attached account information and return. You will need to complete the training and programming of your display prior to install. If the account has not been created, no content will show on the display. It is our intent to have your display showing content before we leave the site.

Lawns and Landscape: LSC is not responsible for damage incurred to lawns and landscaped areas. LSC takes every precaution to protect lawns and landscaping. However, LSC may have to drive onto your lawn or work around landscaping to complete the project in a safe manner which could damage lawn and landscaped areas.

Electrical: LSC is not a licensed electrician. A licensed electrician will need to supply power to the sign location. Electrical costs are not included in this Contract unless expressly stated and Customer shall be responsible for paying said costs.

Name _____

Phone _____ Email _____

Sign Permit: The production of your sign will not begin until appropriate permits have been approved. All lead times and schedule of work begins after permits have been approved.

Daily Operations: Installation may interrupt business operations. LSC will always seek to accommodate your daily business operations. Be prepared for noise, interruptions and our technicians to be working in and around your building throughout the day.

Underground Utilities: It is La Crosse Sign's obligation to have public underground utilities marked and located prior to digging. Customer is liable for any and all costs or damages incurred as a result of lack of marking any private underground utilities (such as in ground sprinkler systems, etc.)

Underground Obstructions & Environmental: If while digging to install signage, we encounter a soil condition that is unusual or an obstruction that will require additional time or equipment, that will be billed to the Customer as time and material and shall be paid by Customer in addition to the contract price and other charges hereunder. Proposal assumes the use of standard equipment and that soil conditions are clear from bedrock or obstructions for the engineered depth required.

The entire La Crosse Sign Team will work together to make this process run as smoothly as possible with the least amount of inconvenience to you and your business.



This project is property of La Crosse Sign Group and may not otherwise be used without permission. It is the property of La Crosse Sign Group and must be returned to them upon request.

Client

The Crow Bar
1206 Superior Ave
Tomah, WI 54660

Project

A - Awning

Consultant James Fuchsel
Design Art Chris Clark

Awning Specifications

- Shed Type
- 4'x4'x10'
- 10" Sign Band
- New Frame and Fabric
- Flush Mount to Brick
- Black and White Fabric

Area
- 40 sqft

Color Key

- 1 Black
- 2 White
- 3
- 4
- 5

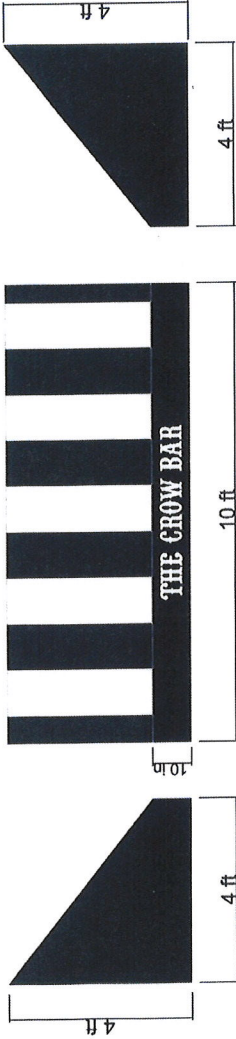
Job Number
127755

Creation Date
12-23-2024

Revision Date **Revision Number**

File Path

C:\Users\clarkc\La Crosse Sign Company\Job Files - Documents\CROW BAR\TOMAH\127755-Awning\Design



Approved by: _____ Date: _____ Landlord: _____ Date: _____

Design Artwork not for Production

*Colors on sketch are only a representation, actual color of finished product may differ from this sketch.
*To make the best use of standard sized materials and control costs the size of the finished product may vary slightly.



03/08/2025

CCF Bank
1500 North Superior Ave
Tomah, WI 54660

The Crow Bar, LLC
1206 Superior Ave
Tomah, WI 54660

Re: Confirmation of Account:

Dear Troy,

Your account ending in [REDACTED] for the Crow Bar, LLC was established July 2012. The current balance as of today's date is \$8,740.24.

Let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Kelly", is written over a white rectangular area. The signature is stylized and cursive.

Joe Kelly

Branch Lead

Hour	Votes Cast
7:00:00 AM	0
8:00:00 AM	145
9:00:00 AM	184
10:00:00 AM	233
11:00:00 AM	250
12:00:00 PM	269
1:00:00 PM	327
2:00:00 PM	350
3:00:00 PM	380
4:00:00 PM	408
5:00:00 PM	442
6:00:00 PM	518
7:00:00 PM	540
8:00:00 PM	548
Total Registered Voters	5141
% Participation	10.66%

City of Tomah Spring Primary Results 02/18/2025	# of Votes
STATE SUPERINTENDENT OF PUBLIC INSTRUCTIONS	
Jeff Wright	144
Brittany Kinser	211
Jill Underly	176
Scattering	1
TOMAH AREA SCHOOL DISTRICT SCHOOL BOARD MEMBER	
Ryan Defreitas	90
James Newlun	192
Daniel Crego	219
Catey Rice	258
Heidi Hammes	213
Scattering	8



STAFF COMMITTEE REPARATION REPORT

Agenda Item: Approval of Ordinance Creating Division 3 Of Article VII Of The Municipal Code Of The City Of Tomah regarding The Tomah Convention and Visitors Bureau

Summary and Background Information:

In 2022, Ordinance No. 2022-02-04-D was passed, repealing the section of the city ordinance that defined the Convention and Visitor's Bureau. However, its members continued to be appointed by the mayor in accordance with the bureau's bylaws. This new ordinance reinstates the removed provisions, formally outlining the mayor's authority to select members. Additionally, the Chamber and Visitor's Bureau have voted to eliminate term limits for members due to challenges in finding qualified individuals willing to serve.

Recommendation From:

Convention and Visitor's Bureau

Minutes Attached:

Yes No

Budget Account:

Fiscal Impact:

n/a

Staff Responsible for implementation:

CVB, City Clerk, Chamber Director

Economic Impact:

n/a

Zoning/Rezoning Issues:

None.

Supports Organizational Goals:

Yes No


Questions from SET:

Grants Pursued/Opportunity Pursued:

None.

Recommendation:

Review and acceptance of the August



SET

03/11/2025)
Date



Department Director

02/07/2025
Date

Committee: Common Council
Meeting Date(s): March 18, 2025

Ordinance No.

ORDINANCE CREATING DIVISION 3 OF ARTICLE VII OF THE MUNICIPAL CODE OF THE CITY OF TOMAH

The Common Council of the City of Tomah, based upon request of the Greater Tomah Area Chamber of Commerce, do ordain as follows:

SECTION ONE: Division 3 of Article VII, Tomah Convention and Visitors Bureau, of the Municipal Code is hereby created as follows:

DIVISION 3. TOMAH CONVENTION AND VISITORS BUREAU

Section 2-625. Composition; residency; compensation.

The Tomah Convention and Visitors Bureau (CVB) shall consist of eight members. Appointed members shall include the following: one representing the common council of the City of Tomah; one representing the Greater Tomah Area Chamber of Commerce board of directors; one representing the Monroe County Agricultural Society; one being from city management; two representing a city motel/hotel; one representing a city retail establishment; and one representing a city restaurant or bar. The city mayor shall appoint members subject to confirmation by the common council. No compensation shall be paid for serving on the Tomah Convention and Visitors Bureau.

Section 2-626. Terms of Office.

(a). Administrative members. The term of office for the following shall be one year: Representative of the common council, city management representative and a representative of the Greater Tomah Area Chamber of Commerce board of directors. Any administrative member shall not be subject to a term limit and would be eligible for reappointment by the mayor on an annual basis.

(b). Citizen members. The term of office for the following members shall be three (3) years: representative of the Monroe County Agricultural Society, representative of city retail establishment, two representatives of a city motel/hotel and a representative of a city restaurant or bar. All citizen members shall be eligible for reappointment by the mayor at the end of his/her three (3) year term.

Section 2-627. Meetings; rules and regulations.

Regular meetings shall be held every other month at a time approved by the Convention and Visitors Bureau (CVB) members. Five members of the CVB shall constitute a quorum for the transaction of business at all meetings of the CVB. At the regular meeting following the organizational meeting of the council, the CVB members shall elect a chairperson and vice-

chair for a one-year term. Absent such an election, the President/CEO of the Chamber of Commerce shall serve in that capacity.

Section 2-628. Powers and duties.

To provide oversight for the affairs of the Convention and Visitors Bureau, along with the control and management of its business and property, under the direction of the President/CEO of the Chamber of Commerce.

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:

PASSED:

PUBLISHED:



Tomah Convention and Visitors Bureau

Tuesday, October 8, 2024

10:00 AM

Tomah Chamber and Visitors Center

310 N Superior Ave, Tomah

Minutes

- I. Call to Order/Attendance: Meeting was called to order at 10:00 AM. Members present included Caitlyn Henry, Joe Protz, Travis Scholze, Chris Schreier, Lisa Schietler, and staff member Tina Thompson.
- II. Consideration of Agenda and Minutes: MSC to approve the agenda and minutes from June of 2024 with the amendment of adding Lisa Schietler to the minutes from June.
- III. Consideration of Financials and Paid Bills: MSC to approve financials and paid bills as presented.
- IV. City of Tomah Update
 - i. Treasurer's Office: No report. Thompson stated that Molly has resigned her position and they will be hiring to fill it.
 - ii. Parks and Rec Office: Protz stated that there will be an open house for the disc golf course. The ice center is 99% completed. The midway project includes adding water and updated power, replacing gates, and more parking. There will be a Christian motorcycle rally and a circus coming in 2025.
- V. CVB Business
 - a. CEO Update: Thompson stated the city is still hiring for the Economic and Zoning Director. Staff will be trying to use up pto before the end of the year. We are working with the city to discuss the safety of upcoming parades.
 - b. Downtown Thursday Nights: We have selected dates and permits have been approved for the 2025 DTN season. We have booked Cherry Pie for 2025 and 2025. We continue to look at bands as they come to us for the year ahead.
 - c. Board Composition Discussion: Thompson stated that it is increasingly harder to fill the unique roles that comprise this steering committee. It is also unique that there is a required one-year-off requirement, which makes filling the roles more complex. Thompson proposed recommending an ordinance change to the City of Tomah ordinances to remove the one-year-off requirement, keeping the terms the same, but in effect allowing members to serve back-to-back terms. MSC to approve the recommendation for the ordinance change.

- d. Room Tax Discussion: Thompson stated that they have been following room tax closely, at the advice of hoteliers who have indicated room stays are down. She is anticipating an uptick in income the last months of the year and will continue to monitor.
 - e. 2025 Marketing Update: Thompson stated they continue to work with River Travel Media to execute their tourism and external marketing. To date, we have seen great engagement in our campaigns. River Travel has offered us a three year amendment to provide us with a build of a tourism destination website at no additional cost to the CVB with a three year marketing agreement. This is a value of \$14900 at no additional cost to us.
- VI. Business from the Floor: None.
- VII. Next Meeting Date: December 10, 2024
- VIII. Adjourn: MSC to adjourn at 10:51 AM.

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:	2025	\$3,034,725.88	Check #'s:	146551	146718
2. Payroll:		\$321,458.49	Dir Dep #'s:	9305044	9305297
3. Wire/ACH Transfers:		\$875,366.78			
4. Invoices:		\$2,948.59			
Total:		<u>\$4,234,499.74</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

March 17, 2025

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
146551										
02/25	02/12/2025	146551	454	MONROE CO TREASURER	ENVELOPES	1	01-51520-3100	.00	360.00	360.00
Total 146551:								.00		360.00
146552										
02/25	02/12/2025	146552	454	MONROE CO TREASURER	FEB 2025 SE	1	09-24400	.00	1,047,411.49	1,047,411.49
Total 146552:								.00		1,047,411.49
146553										
02/25	02/12/2025	146553	637	TOMAH AREA SCHOOL DISTRIC	FEB 2025 SE	1	09-24600	.00	1,450,698.67	1,450,698.67
Total 146553:								.00		1,450,698.67
146554										
02/25	02/12/2025	146554	728	WESTERN TECHNICAL COLLEG	FEB 2025 SE	1	09-24600	.00	253,425.56	253,425.56
Total 146554:								.00		253,425.56
146555										
02/25	02/13/2025	146555	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	47.29	47.29
02/25	02/13/2025	146555	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	75.03	75.03
02/25	02/13/2025	146555	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	18.42	18.42
02/25	02/13/2025	146555	30	ALLIANT ENERGY/WPL	9303554588	1	01-55200-2210	.00	29.10	29.10
Total 146555:								.00		169.84
146556										
02/25	02/13/2025	146556	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	197.04	197.04
Total 146556:								.00		197.04
146557										
02/25	02/13/2025	146557	96	BOUND TREE MEDICAL LLC	85653529	1	03-52300-3402	.00	1,887.48	1,887.48
Total 146557:								.00		1,887.48

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
146558										
02/25	02/13/2025	146558	2740	COLIN MELTESEN	TAX OVERP	1	01-24412	.00	523.40	523.40
Total 146558:								.00	523.40	523.40
146559										
02/25	02/13/2025	146559	2194	GOODYEAR COMMERCIAL TIR	1281158333	1	01-53311-3501	.00	530.08	530.08
Total 146559:								.00	530.08	530.08
146560										
02/25	02/13/2025	146560	387	LARKIN'S GMC INC	88798	1	03-52300-3500	.00	2,493.74	2,493.74
02/25	02/13/2025	146560	387	LARKIN'S GMC INC	88909	1	03-52300-3500	.00	100.90	100.90
Total 146560:								.00	2,594.64	2,594.64
146561										
02/25	02/13/2025	146561	2328	LYNX NETWORKS	897700 02.2	1	12-55500-2230	.00	169.54	169.54
Total 146561:								.00	169.54	169.54
146562										
02/25	02/13/2025	146562	442	MISSISSIPPI WELDERS SUPPL	515918	1	03-52300-3400	.00	58.26	58.26
Total 146562:								.00	58.26	58.26
146563										
02/25	02/13/2025	146563	444	MODERN DISPOSAL SYSTEMS	500 177359	1	01-53635-2900	.00	5,206.53	5,206.53
Total 146563:								.00	5,206.53	5,206.53
146564										
02/25	02/13/2025	146564	499	OAKDALE ELECTRIC COOPERA	30198001 02	1	01-53420-2900	.00	328.00	328.00
02/25	02/13/2025	146564	499	OAKDALE ELECTRIC COOPERA	30198002 02	1	01-53420-2900	.00	45.00	45.00
Total 146564:								.00	373.00	373.00
146565										
02/25	02/13/2025	146565	538	QUILL CORPORATION	42607517	1	03-52300-3100	.00	307.97	307.97

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146565:								.00		307.97
146566										
02/25	02/13/2025	146566	569	SAFE-FAST INC	INV303503	1	01-53311-3409	.00	44.50	44.50
Total 146566:								.00		44.50
146567										
02/25	02/13/2025	146567	1732	TELEFLEX LLC	9509560626	1	03-52300-3402	.00	665.00	665.00
Total 146567:								.00		665.00
146568										
02/25	02/13/2025	146568	721	WE ENERGIES	0707349941-	1	01-55200-2200	.00	641.91	641.91
02/25	02/13/2025	146568	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	1,486.42	1,486.42
02/25	02/13/2025	146568	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	1,894.89	1,894.89
Total 146568:								.00		4,023.22
146591										
02/25	02/20/2025	146591	2131	3RT NETWORKS	CW37009	1	01-51450-2900	.00	4,710.75	4,710.75
02/25	02/20/2025	146591	2131	3RT NETWORKS	CW37011	1	01-51450-2900	.00	3,340.00	3,340.00
Total 146591:								.00		8,050.75
146592										
02/25	02/20/2025	146592	2602	ABBY VANS INC.	23097	1	11-53520-3400	.00	96,704.41	96,704.41
02/25	02/20/2025	146592	2602	ABBY VANS INC.	23097	2	11-46350	.00	20,965.00-	20,965.00-
Total 146592:								.00		75,739.41
146593										
02/25	02/20/2025	146593	2346	ACE HARDWARE (FIRE)	629089	1	01-52200-3400	.00	17.99	17.99
Total 146593:								.00		17.99
146594										
02/25	02/20/2025	146594	2621	ALLIED COOPERATIVE	3212171	1	01-53311-2900	.00	49.78	49.78

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146594:								.00		49.78
146595										
02/25	02/20/2025	146595	34	ALLSTATE PETERBILT OF TOM	5204233360	1	01-53620-3502	.00	646.80	646.80
Total 146595:								.00		646.80
146596										
02/25	02/20/2025	146596	83	BEST EXPRESSION INC	#025094	1	05-52110-3400	.00	1,613.03	1,613.03
Total 146596:								.00		1,613.03
146597										
02/25	02/20/2025	146597	2177	BOGIE ENTERPRISES INC	25-0024964	1	01-53620-3500	.00	8,659.07	8,659.07
Total 146597:								.00		8,659.07
146598										
02/25	02/20/2025	146598	96	BOUND TREE MEDICAL LLC	85655121	1	03-52300-3402	.00	407.99	407.99
02/25	02/20/2025	146598	96	BOUND TREE MEDICAL LLC	85656975	1	03-52300-3402	.00	135.00	135.00
02/25	02/20/2025	146598	96	BOUND TREE MEDICAL LLC	85660725	1	03-52300-3402	.00	13.29	13.29
Total 146598:								.00		556.28
146599										
02/25	02/20/2025	146599	2365	Brightspeed	Acct #30131	1	01-52100-2230	.00	35.00	35.00
Total 146599:								.00		35.00
146600										
02/25	02/20/2025	146600	2287	CANON FINANCIAL SERVICES I	38826162	1	03-52300-2900	.00	73.00	73.00
Total 146600:								.00		73.00
146601										
02/25	02/20/2025	146601	122	CARROT-TOP INDUSTIRES INC	INV137200	1	01-53311-3405	.00	3,122.85	3,122.85

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146601:								.00		3,122.85
146602										
02/25	02/20/2025	146602	2744	CHIPPEAWA COUNTY CLERK O	2023FA0001	1	01-23300	.00	2,490.00	2,490.00
Total 146602:								.00		2,490.00
146603										
02/25	02/20/2025	146603	2747	CHRISTEEN MOORE	OVERPAYM	1	01-23301	.00	10.40	10.40
Total 146603:								.00		10.40
146604										
02/25	02/20/2025	146604	2302	CINTAS CORPORATION	5253233106	1	01-55200-3400	.00	74.89	74.89
02/25	02/20/2025	146604	2302	CINTAS CORPORATION	5253233108	1	01-53311-2900	.00	276.44	276.44
Total 146604:								.00		351.33
146605										
02/25	02/20/2025	146605	2364	Column Software PBC	B896C40C-0	1	02-56910-3500	.00	142.84	142.84
Total 146605:								.00		142.84
146606										
02/25	02/20/2025	146606	2745	CREDIT SERVICE INTERNATIO	168876	1	01-51200-3100	.00	7.94	7.94
Total 146606:								.00		7.94
146607										
02/25	02/20/2025	146607	29	CULLIGAN	588-1001809	1	01-55200-3400	.00	13.55	13.55
02/25	02/20/2025	146607	29	CULLIGAN	588-1004727	1	01-55200-3400	.00	58.45	58.45
Total 146607:								.00		72.00
146608										
02/25	02/20/2025	146608	1280	DIRECTV	013901916X	1	01-55401-3400	.00	61.49	61.49

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146608:								.00		61.49
146609										
02/25	02/20/2025	146609	2664	DOBBERSTEIN LAW FIRM LLC	PP #4 2025	1	01-21590	.00	163.27	163.27
Total 146609:								.00		163.27
146610										
02/25	02/20/2025	146610	2743	DREW LUECK	PARKING TI	1	01-52100-3400	.00	5.00	5.00
Total 146610:								.00		5.00
146611										
02/25	02/20/2025	146611	1254	GENERAL ENGINEERING COMP	06BILLABLE	1	01-52400-2100	.00	573.45	573.45
02/25	02/20/2025	146611	1254	GENERAL ENGINEERING COMP	141-286 02.2	1	01-52400-2100	.00	3,207.20	3,207.20
Total 146611:								.00		3,780.65
146612										
02/25	02/20/2025	146612	2634	GREEN PRO SOLUTIONS	25725	1	01-53311-3402	.00	3,592.95	3,592.95
Total 146612:								.00		3,592.95
146613										
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	1	01-52100-1340	.00	375.00	375.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	2	01-53100-1340	.00	210.00	210.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	3	01-55200-1340	.00	60.00	60.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	4	01-15610	.00	120.00	120.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	5	01-15620	.00	90.00	90.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	6	01-51420-1340	.00	30.00	30.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	7	01-51520-1340	.00	60.00	60.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	8	01-52200-1340	.00	30.00	30.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	9	01-52400-1340	.00	30.00	30.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	10	03-52300-1340	.00	315.00	315.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	11	10-55110-1340	.00	75.00	75.00
02/25	02/20/2025	146613	293	GUNDERSEN HEALTH SYSTEM	254053	12	12-55500-1340	.00	15.00	15.00

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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 146613:								.00		1,410.00
146614										
02/25	02/20/2025	146614	2538	HEATHER MINOR	JAN 2025	1	10-55110-2900	.00	752.00	752.00
Total 146614:								.00		752.00
146615										
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	605703395	1	01-55200-3400	.00	3,452.80	3,452.80
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	605703395	2	01-55401-3400	.00	4,905.62	4,905.62
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	605703395	3	01-55402-3400	.00	2,452.81	2,452.81
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	605706581	1	01-55401-3400	.00	286.57	286.57
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	605710554	1	01-55200-3400	.00	24.57	24.57
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	605724071	1	01-55200-3400	.00	227.94	227.94
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	605724071	2	01-55401-3400	.00	224.94	224.94
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	605724071	3	01-55402-3400	.00	227.95	227.95
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	700628491	1	01-55401-3500	.00	94.35	94.35
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	700628610	1	01-55401-3500	.00	433.16	433.16
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	700628689	1	01-55401-3500	.00	115.65	115.65
02/25	02/20/2025	146615	312	HILLYARD/HUTCHINSON	700633402	1	01-55401-3500	.00	522.70	522.70
Total 146615:								.00		12,969.06
146616										
02/25	02/20/2025	146616	375	KWIK TRIP CREDIT DEPT	00349111 02.	1	01-55200-3400	.00	237.46	237.46
Total 146616:								.00		237.46
146617										
02/25	02/20/2025	146617	396	LEXISNEXIS RISK DATA MANAG	#1100096504	1	01-52100-2900	.00	205.50	205.50
Total 146617:								.00		205.50
146618										
02/25	02/20/2025	146618	1757	MACQUEEN EQUIPMENT LLC	P43765	1	01-57220-8300	.00	169.50	169.50
02/25	02/20/2025	146618	1757	MACQUEEN EQUIPMENT LLC	P44022	1	01-57220-8300	.00	375.97	375.97

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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 146618:								.00		545.47
146619										
02/25	02/20/2025	146619	441	MINUTEMAN PRESS OF TOMAH	32482	1	01-53620-3400	.00	259.88	259.88
02/25	02/20/2025	146619	441	MINUTEMAN PRESS OF TOMAH	32491	1	03-52300-3100	.00	135.85	135.85
Total 146619:								.00		395.73
146620										
02/25	02/20/2025	146620	454	MONROE CO TREASURER	DNR PAYME	1	01-24400	.00	111.88	111.88
Total 146620:								.00		111.88
146621										
02/25	02/20/2025	146621	2117	PAUL SLOAN	LUNCHES 2-	1	01-52100-3400	.00	18.96	18.96
Total 146621:								.00		18.96
146622										
02/25	02/20/2025	146622	2742	PREMIER TRUCK GROUP	823107188	1	01-53311-3512	.00	55.99	55.99
Total 146622:								.00		55.99
146623										
02/25	02/20/2025	146623	569	SAFE-FAST INC	INV303927	1	01-53311-3409	.00	449.92	449.92
Total 146623:								.00		449.92
146624										
02/25	02/20/2025	146624	2643	SUMMIT FIRE PROTECTION	#3023349	1	01-52100-3400	.00	64.60	64.60
Total 146624:								.00		64.60
146625										
02/25	02/20/2025	146625	637	TOMAH AREA SCHOOL DISTRIC	DNR PAYME	1	01-24400	.00	154.96	154.96
Total 146625:								.00		154.96

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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
146626										
02/25	02/20/2025	146626	1744	TOMAH HEALTH	JAN 25 BLO	1	01-52100-3400	.00	46.75	46.75
Total 146626:								.00		46.75
146627										
02/25	02/20/2025	146627	672	TRI-STATE BUSINESS MACHINE	621657	1	03-52300-2900	.00	121.91	121.91
Total 146627:								.00		121.91
146628										
02/25	02/20/2025	146628	2315	VANDEWALLE & ASSOCIATES	202501020	1	06-56700-2100	.00	1,640.00	1,640.00
02/25	02/20/2025	146628	2315	VANDEWALLE & ASSOCIATES	202501020	2	06-56700-2100	.00	985.00	985.00
02/25	02/20/2025	146628	2315	VANDEWALLE & ASSOCIATES	202501020	3	06-56700-2100	.00	1,542.50	1,542.50
Total 146628:								.00		4,167.50
146629										
02/25	02/20/2025	146629	2741	WE ENERGIES	0701203562-	1	01-53510-2200	.00	56.94	56.94
02/25	02/20/2025	146629	2741	WE ENERGIES	0701377292-	1	01-55200-2200	.00	610.36	610.36
02/25	02/20/2025	146629	2741	WE ENERGIES	0701404176-	1	01-53311-2200	.00	379.72	379.72
02/25	02/20/2025	146629	2741	WE ENERGIES	0701404176-	1	01-53311-2200	.00	996.20	996.20
02/25	02/20/2025	146629	2741	WE ENERGIES	0704935413-	1	01-55401-2200	.00	853.31	853.31
02/25	02/20/2025	146629	2741	WE ENERGIES	0706515242-	1	01-52100-2200	.00	1,148.41	1,148.41
02/25	02/20/2025	146629	2741	WE ENERGIES	0706515242-	1	01-55200-2200	.00	9.57	9.57
02/25	02/20/2025	146629	2741	WE ENERGIES	0706723812-	1	12-55500-2200	.00	101.80	101.80
02/25	02/20/2025	146629	2741	WE ENERGIES	0707713977-	1	01-55401-2200	.00	100.79	100.79
02/25	02/20/2025	146629	2741	WE ENERGIES	0708538032-	1	10-55110-2200	.00	720.51	720.51
02/25	02/20/2025	146629	2741	WE ENERGIES	0711622483-	1	01-55200-2200	.00	224.47	224.47
02/25	02/20/2025	146629	2741	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,535.09	1,535.09
02/25	02/20/2025	146629	2741	WE ENERGIES	0714229616-	1	01-55402-2200	.00	9.57	9.57
02/25	02/20/2025	146629	2741	WE ENERGIES	0715807202-	1	01-55200-2200	.00	226.24	226.24
02/25	02/20/2025	146629	2741	WE ENERGIES	0717659443-	1	12-55500-2200	.00	567.34	567.34
02/25	02/20/2025	146629	2741	WE ENERGIES	0718128126-	1	01-53311-2200	.00	1,297.64	1,297.64
02/25	02/20/2025	146629	2741	WE ENERGIES	0718379081-	1	01-55402-2200	.00	256.09	256.09
02/25	02/20/2025	146629	2741	WE ENERGIES	0719795727-	1	01-55200-2200	.00	315.69	315.69
02/25	02/20/2025	146629	2741	WE ENERGIES	0735582192-	1	03-52300-2200	.00	1,617.80	1,617.80
02/25	02/20/2025	146629	2741	WE ENERGIES	0735582192-	2	01-52200-2200	.00	693.34	693.34

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Total 146629:								.00		11,720.88
146630										
02/25	02/20/2025	146630	728	WESTERN TECHNICAL COLLEG	DNR PAYME	1	01-24400	.00	27.07	27.07
Total 146630:								.00		27.07
146631										
02/25	02/20/2025	146631	2746	WISC MUNICIPAL JUDGES ASS	2025 DUES	1	01-51200-3250	.00	150.00	150.00
Total 146631:								.00		150.00
146632										
02/25	02/20/2025	146632	782	ZINGLER MARKETING LLC		1	01-52200-3400	.00	75.00	75.00
Total 146632:								.00		75.00
146633										
02/25	02/27/2025	146633	2131	3RT NETWORKS	#202524066	1	01-52100-2100	.00	25.00	25.00
Total 146633:								.00		25.00
146634										
02/25	02/27/2025	146634	2340	ACE HARDWARE (PARKS)	628855	1	01-55200-3400	.00	7.80	7.80
02/25	02/27/2025	146634	2340	ACE HARDWARE (PARKS)	628990	1	01-55401-3500	.00	20.97	20.97
02/25	02/27/2025	146634	2340	ACE HARDWARE (PARKS)	629277	1	01-55401-3500	.00	1.47	1.47
Total 146634:								.00		30.24
146635										
02/25	02/27/2025	146635	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	819.73	819.73
Total 146635:								.00		819.73
146636										
02/25	02/27/2025	146636	2621	ALLIED COOPERATIVE	3212369	1	01-53311-2900	.00	97.10	97.10

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Total 146636:								.00		97.10
146637										
02/25	02/27/2025	146637	34	ALLSTATE PETERBILT OF TOM	5203124923	1	01-53311-3512	.00	2,605.56	2,605.56
02/25	02/27/2025	146637	34	ALLSTATE PETERBILT OF TOM	5204233716	1	01-53311-3512	.00	119.85	119.85
Total 146637:								.00		2,725.41
146638										
02/25	02/27/2025	146638	2403	ASSOCIATED APPRAISAL CON	179198	1	01-51530-2100	.00	3,918.69	3,918.69
Total 146638:								.00		3,918.69
146639										
02/25	02/27/2025	146639	2343	AUTO VALUE TOMAH (PARKS)	522290395	1	01-55401-3500	.00	39.98	39.98
Total 146639:								.00		39.98
146640										
02/25	02/27/2025	146640	2341	AUTO VALUE TOMAH (STREET)	522290785	1	10-55110-3100	.00	13.99	13.99
Total 146640:								.00		13.99
146641										
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038794773	1	10-55110-3460	.00	500.14	500.14
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038799505	1	10-55110-3460	.00	58.19	58.19
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038825435	1	10-55110-3420	.00	55.14	55.14
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038825435	2	10-55110-3460	.00	174.19	174.19
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038826281	1	10-55110-3420	.00	19.20	19.20
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038826281	2	10-55110-3460	.00	62.62	62.62
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038841549	1	10-55110-3460	.00	109.86	109.86
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038846708	1	10-55110-3460	.00	100.78	100.78
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038855362	1	10-55110-3460	.00	383.22	383.22
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038883601	1	10-55110-3420	.00	498.06	498.06
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038883601	2	10-55110-3460	.00	122.46	122.46
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038890506	1	10-55110-3420	.00	51.58	51.58
02/25	02/27/2025	146641	69	BAKER & TAYLOR LLC	2038890506	2	10-55110-3460	.00	80.12	80.12

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Total 146641:								.00		2,215.56
146642										
02/25	02/27/2025	146642	70	BAND BOX CLEANERS & LAUN	S74054	1	01-53311-3508	.00	49.00	49.00
Total 146642:								.00		49.00
146643										
02/25	02/27/2025	146643	2749	BLUEBERRY COTTAGE LABRA	#000578	1	05-52140-3400	.00	75.00	75.00
Total 146643:								.00		75.00
146644										
02/25	02/27/2025	146644	2733	BROWNIES REPAIR LLC	116	1	01-53311-2900	.00	197.13	197.13
02/25	02/27/2025	146644	2733	BROWNIES REPAIR LLC	117	1	01-53311-2900	.00	258.00	258.00
02/25	02/27/2025	146644	2733	BROWNIES REPAIR LLC	118	1	01-53311-2900	.00	764.66	764.66
Total 146644:								.00		1,219.79
146645										
02/25	02/27/2025	146645	2730	CIVIC SYSTEMS LLC	INV-01545	1	01-51450-2900	.00	600.00	600.00
Total 146645:								.00		600.00
146646										
02/25	02/27/2025	146646	149	COMMAND CENTRAL LLC	35278	1	01-51440-3400	.00	130.75	130.75
Total 146646:								.00		130.75
146647										
02/25	02/27/2025	146647	173	CRAM'S COMPUTER CENTER L	6368	1	03-52300-2100	.00	57.00	57.00
Total 146647:								.00		57.00
146648										
02/25	02/27/2025	146648	29	CULLIGAN	5403357834	1	01-53311-3403	.00	12,767.40	12,767.40
02/25	02/27/2025	146648	29	CULLIGAN	5403357834	1	01-53311-3403	.00	12,767.40-	12,767.40- V

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Total 146648:								.00		.00
146649										
02/25	02/27/2025	146649	209	EBSCO SUBSCRIPTION SERVIC	1757404	1	10-55110-3420	.00	3,857.66	3,857.66
02/25	02/27/2025	146649	209	EBSCO SUBSCRIPTION SERVIC	1757404	2	10-55110-3460	.00	325.45	325.45
Total 146649:								.00		4,183.11
146650										
02/25	02/27/2025	146650	220	EO JOHNSON CO	INV1691887	1	10-55110-2900	.00	125.29	125.29
02/25	02/27/2025	146650	220	EO JOHNSON CO	INV1702673	1	10-55110-2900	.00	40.29	40.29
Total 146650:								.00		165.58
146651										
02/25	02/27/2025	146651	2042	FIRE SAFETY USA, INC	198016	1	01-57220-8300	.00	1,893.93	1,893.93
Total 146651:								.00		1,893.93
146652										
02/25	02/27/2025	146652	2538	HEATHER MINOR	034843	1	10-55110-2900	.00	752.00	752.00
Total 146652:								.00		752.00
146653										
02/25	02/27/2025	146653	2631	IMPERIAL DADE	4293572	1	10-55110-3100	.00	96.61	96.61
Total 146653:								.00		96.61
146654										
02/25	02/27/2025	146654	2705	KATIE ANDERSON	0120212325	1	03-52300-3350	.00	113.11	113.11
02/25	02/27/2025	146654	2705	KATIE ANDERSON	01202425	1	03-52300-3350	.00	205.02	205.02
Total 146654:								.00		318.13
146655										
02/25	02/27/2025	146655	1333	LA CROSSE TRIBUNE	116-0004136	1	10-55110-3420	.00	223.48	223.48

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Total 146655:								.00		223.48
146656										
02/25	02/27/2025	146656	1961	LARSON, LANCE	SAFETY SH	1	01-53311-3409	.00	200.00	200.00
Total 146656:								.00		200.00
146657										
02/25	02/27/2025	146657	1391	LOFFLER COMPANIES	4951702	1	01-51420-2900	.00	176.80	176.80
Total 146657:								.00		176.80
146658										
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	1	01-52100-2230	.00	522.34	522.34
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	2	01-52100-2230	.00	57.82	57.82
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	3	01-51520-2230	.00	47.16	47.16
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	4	01-51420-2230	.00	52.45	52.45
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	5	01-51100-2230	.00	13.22	13.22
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	6	01-51530-2230	.00	13.22	13.22
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	7	01-51410-2230	.00	25.95	25.95
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	8	01-52400-2230	.00	28.58	28.58
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	9	01-53100-2230	.00	45.78	45.78
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	10	01-15610	.00	23.99	23.99
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	11	01-15620	.00	44.47	44.47
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	12	01-55200-2230	.00	13.22	13.22
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	13	01-52200-2230	.00	37.06	37.06
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	14	01-52100-2230	.00	175.00	175.00
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	15	01-51450-2900	.00	175.00	175.00
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	690500 02.2	16	01-51450-2900	.00	.08	.08
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	809500 02.2	1	01-53311-2230	.00	201.10	201.10
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	824100 02.2	1	10-55110-2230	.00	120.34	120.34
02/25	02/27/2025	146658	2328	LYNXX NETWORKS	824100 02.2	2	10-55110-2900	.00	79.95	79.95
Total 146658:								.00		1,676.73
146659										
02/25	02/27/2025	146659	2720	MARA GOEDE	012025	1	03-52300-3350	.00	37.19	37.19

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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 146659:								.00		37.19
146660										
02/25	02/27/2025	146660	2748	MIDWEST POWERSPORTS SER	6266	1	01-52200-3500	.00	356.31	356.31
Total 146660:								.00		356.31
146661										
02/25	02/27/2025	146661	1990	MORTON SALT	5403360537	1	01-53311-3403	.00	7,963.31	7,963.31
Total 146661:								.00		7,963.31
146662										
02/25	02/27/2025	146662	480	NETSUPPORT INCORPORATED	INV11158	1	10-55110-3100	.00	8.88	8.88
Total 146662:								.00		8.88
146663										
02/25	02/27/2025	146663	2620	PERFORMANCE HEATING & CO	1470	1	01-55401-3500	.00	115.00	115.00
Total 146663:								.00		115.00
146664										
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	1	03-52300-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	2	03-52300-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	3	03-52300-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	4	03-52300-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	5	03-52300-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	6	03-52300-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	7	01-53100-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	8	01-51200-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	9	10-55110-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	10	01-52100-1340	.00	6.15	6.15
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	11	01-52100-1340	.00	6.16	6.16
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	12	01-52100-1340	.00	6.15	6.15
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	13	12-55500-1340	.00	6.15	6.15
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	14	01-15610	.00	6.15	6.15
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	15	01-52100-1340	.00	6.15	6.15

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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
02/25	02/27/2025	146664	2607	POINT C HEALTH	PCH1180501	16	01-52100-1340	.00	6.15	6.15
Total 146664:								.00		98.50
146665										
02/25	02/27/2025	146665	1708	SCOTT WILCOX	02.28.25 MU	1	12-55500-3410	.00	100.00	100.00
Total 146665:								.00		100.00
146666										
02/25	02/27/2025	146666	2628	SWEETWATER	10521837	1	08-57621-8300	.00	1,479.00	1,479.00
Total 146666:								.00		1,479.00
146667										
02/25	02/27/2025	146667	639	TOMAH CASH STORE	41	1	01-53311-3409	.00	200.00	200.00
Total 146667:								.00		200.00
146668										
02/25	02/27/2025	146668	1744	TOMAH HEALTH	02062025	1	01-52200-2100	.00	295.50	295.50
Total 146668:								.00		295.50
146669										
02/25	02/27/2025	146669	658	TOMAH WATER & SEWER UTILI	2189.00 02.2	1	10-55110-2220	.00	145.83	145.83
Total 146669:								.00		145.83
146670										
02/25	02/27/2025	146670	2329	TRISHA SKOFRONICK	REIMBURSE	1	10-55110-3100	.00	19.94	19.94
Total 146670:								.00		19.94
146671										
02/25	02/27/2025	146671	672	TRI-STATE BUSINESS MACHINE	622213	1	01-51200-2900	.00	25.00	25.00
Total 146671:								.00		25.00

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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
146672										
02/25	02/27/2025	146672	725	WEST BEND MUTUAL INSURAN	2575460 02.	1	01-51938-5100	.00	50.00	50.00
Total 146672:								.00		50.00
146675										
02/25	02/27/2025	146675	1990	MORTON SALT	5403357834	1	01-53311-3403	.00	12,767.40	12,767.40
Total 146675:								.00		12,767.40
146677										
02/25	02/27/2025	146677	637	TOMAH AREA SCHOOL DISTRIC	JAN 2025	1	01-24600	.00	2,270.59	2,270.59
Total 146677:								.00		2,270.59
146681										
03/25	03/06/2025	146681	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	382.49	382.49
Total 146681:								.00		382.49
146683										
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522288851	1	01-53311-3512	.00	67.97	67.97
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522288890 0	1	01-53311-3512	.00	291.96	291.96
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522288985	1	01-51600-3400	.00	39.98	39.98
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289029	1	01-53311-3408	.00	75.80	75.80
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289095	1	01-53311-3512	.00	41.99	41.99
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289416	1	01-53311-3408	.00	6.99	6.99
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289457	1	01-53311-3512	.00	9.29	9.29
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289548	1	01-53635-3500	.00	14.99	14.99
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289579	1	01-53635-3500	.00	647.82	647.82
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289707	1	01-53311-3512	.00	39.98	39.98
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289718	1	01-53311-3408	.00	25.98	25.98
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289821	1	01-53311-3408	.00	17.99	17.99
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289905	1	01-53311-3512	.00	7.99	7.99
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289959	1	01-53311-3512	.00	5.49	5.49
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289962	1	01-53311-3512	.00	23.63	23.63
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522289967	1	01-53311-3508	.00	28.99	28.99
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522290075	1	01-53311-3408	.00	25.99	25.99
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522290197	1	01-53311-3512	.00	7.49	7.49

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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
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522290204	1	01-53311-3512	.00	21.98	21.98
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522290537	1	01-53311-3512	.00	49.83	49.83
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522290692	1	01-53311-3512	.00	220.47	220.47
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522290778	1	01-53311-3512	.00	4.85	4.85
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522290784	1	01-53311-3512	.00	31.47	31.47
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522290996	1	01-53311-3512	.00	29.99	29.99
03/25	03/06/2025	146683	2341	AUTO VALUE TOMAH (STREET)	522291029	1	01-53311-3512	.00	3.99	3.99
Total 146683:								.00		1,742.90
146684										
03/25	03/06/2025	146684	96	BOUND TREE MEDICAL LLC	85673517	1	03-52300-3402	.00	523.79	523.79
03/25	03/06/2025	146684	96	BOUND TREE MEDICAL LLC	85673518	1	03-52300-3402	.00	67.01	67.01
Total 146684:								.00		590.80
146686										
03/25	03/06/2025	146686	2287	CANON FINANCIAL SERVICES I	38853600	1	01-51420-2900	.00	49.86	49.86
Total 146686:								.00		49.86
146687										
03/25	03/06/2025	146687	2753	CARROLL NIEDFELDT	OVERPAYM	1	01-24412	.00	999.56	999.56
Total 146687:								.00		999.56
146689										
03/25	03/06/2025	146689	1163	CIOX HEALTH LLC	#049663937	1	01-52100-3400	.00	112.06	112.06
Total 146689:								.00		112.06
146691										
03/25	03/06/2025	146691	204	DOG WASTE DEPOT	752054	1	01-55200-3400	.00	306.44	306.44
Total 146691:								.00		306.44
146692										
03/25	03/06/2025	146692	634	GREATER TOMAH AREA CHAM	DECEMBER	1	16-21101	.00	28,389.22	28,389.22

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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 146692:								.00		28,389.22
146694										
03/25	03/06/2025	146694	299	HAGEN SPORTS NETWORK	MAR2025	1	01-51100-3200	.00	375.00	375.00
Total 146694:								.00		375.00
146695										
03/25	03/06/2025	146695	2663	JENNA QUACKENBUSH	012325	1	03-52300-3350	.00	71.15	71.15
Total 146695:								.00		71.15
146696										
03/25	03/06/2025	146696	375	KWIK TRIP CREDIT DEPT	00410435 03	1	01-53311-3401	.00	6,569.21	6,569.21
03/25	03/06/2025	146696	375	KWIK TRIP CREDIT DEPT	00421945 02	1	03-52300-3401	.00	4,224.84	4,224.84
03/25	03/06/2025	146696	375	KWIK TRIP CREDIT DEPT	Feb 2025	1	01-52100-3400	.00	2,638.32	2,638.32
Total 146696:								.00		13,432.37
146698										
03/25	03/06/2025	146698	2328	LYNXX NETWORKS	1108900 03.2	1	01-53311-2230	.00	123.66	123.66
03/25	03/06/2025	146698	2328	LYNXX NETWORKS	631700 03.2	1	01-53510-2240	.00	100.51	100.51
03/25	03/06/2025	146698	2328	LYNXX NETWORKS	809500 03.2	1	01-53311-2230	.00	191.10	191.10
Total 146698:								.00		415.27
146699										
03/25	03/06/2025	146699	441	MINUTEMAN PRESS OF TOMAH	32523	1	01-53311-2900	.00	237.90	237.90
Total 146699:								.00		237.90
146700										
03/25	03/06/2025	146700	442	MISSISSIPPI WELDERS SUPPL	1874074	1	03-52300-3400	.00	11.76	11.76
03/25	03/06/2025	146700	442	MISSISSIPPI WELDERS SUPPL	515966	1	03-52300-3400	.00	108.96	108.96
Total 146700:								.00		120.72

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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
146701										
03/25	03/06/2025	146701	444	MODERN DISPOSAL SYSTEMS	500,179213	1	01-53635-2900	.00	4,597.90	4,597.90
Total 146701:								.00		4,597.90
146703										
03/25	03/06/2025	146703	454	MONROE CO TREASURER	42-00892-75	1	09-12100	.00	1,048.53	1,048.53
03/25	03/06/2025	146703	454	MONROE CO TREASURER	FEB MUNICI	1	01-24300	.00	1,629.60	1,629.60
Total 146703:								.00		2,678.13
146704										
03/25	03/06/2025	146704	475	NAPA - CENTRAL WISCONSIN A	654698	1	03-52300-3400	.00	11.49	11.49
Total 146704:								.00		11.49
146706										
03/25	03/06/2025	146706	527	POELLINGER ELECTRIC INC	4737-01	1	01-53510-3500	.00	14,242.53	14,242.53
Total 146706:								.00		14,242.53
146708										
03/25	03/06/2025	146708	1009	ROBARGE, ADAM	022025	1	03-52300-3300	.00	224.45	224.45
Total 146708:								.00		224.45
146710										
03/25	03/06/2025	146710	599	STATE OF WISCONSIN-COURT	FEB 2025 C	1	01-24240	.00	3,472.03	3,472.03
Total 146710:								.00		3,472.03
146711										
03/25	03/06/2025	146711	603	STREICHERS INC	#11747298	1	01-52100-1390	.00	43.97	43.97
03/25	03/06/2025	146711	603	STREICHERS INC	#11747608	1	01-57210-8300	.00	1,200.00	1,200.00
Total 146711:								.00		1,243.97
146712										
03/25	03/06/2025	146712	611	TAPCO	1797256	1	01-53311-3405	.00	138.53	138.53

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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 146712:								.00		138.53
146713										
03/25	03/06/2025	146713	658	TOMAH WATER & SEWER UTILI	2050.00	03.2	1 01-53311-2220	.00	129.11	129.11
03/25	03/06/2025	146713	658	TOMAH WATER & SEWER UTILI	2067.00	03.2	1 01-51600-2220	.00	240.03	240.03
03/25	03/06/2025	146713	658	TOMAH WATER & SEWER UTILI	2263.01	03.2	1 01-53311-2220	.00	65.15	65.15
03/25	03/06/2025	146713	658	TOMAH WATER & SEWER UTILI	2541.00	03.2	1 01-53311-2220	.00	22.60	22.60
03/25	03/06/2025	146713	658	TOMAH WATER & SEWER UTILI	2901.02	03.2	1 01-53510-2220	.00	25.28	25.28
03/25	03/06/2025	146713	658	TOMAH WATER & SEWER UTILI	854.01	03.25	1 01-53311-2220	.00	22.60	22.60
03/25	03/06/2025	146713	658	TOMAH WATER & SEWER UTILI	967.01	03.25	1 01-53311-2220	.00	25.28	25.28
Total 146713:								.00		530.05
146714										
03/25	03/06/2025	146714	672	TRI-STATE BUSINESS MACHINE	622537		1 03-52300-2900	.00	136.71	136.71
Total 146714:								.00		136.71
146715										
03/25	03/06/2025	146715	728	WESTERN TECHNICAL COLLEG	000070903		1 03-52300-3350	.00	30.00	30.00
Total 146715:								.00		30.00
146716										
03/25	03/06/2025	146716	765	WI EMS ASSOCIATION INC	NV00004436		1 03-52300-3250	.00	600.00	600.00
Total 146716:								.00		600.00
146718										
03/25	03/06/2025	146718	2328	LYNXX NETWORKS	721400	02.2	1 01-55200-2230	.00	222.98	222.98
03/25	03/06/2025	146718	2328	LYNXX NETWORKS	721400	02.2	2 01-55401-3400	.00	166.62	166.62
Total 146718:								.00		389.60
Grand Totals:								.00		3,034,725.88

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____

Dwyer, Paul

City Council: _____

Glynn, John

Pater, Nellie

Peterson, Dean

Devine, Patrick

Scholze, Travis

Koel, Mitch

Yarrington, Richard

Zabinski, Shawn

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ACE HARDWARE (SENIOR)							
2339	ACE HARDWARE (SENIOR)	629491	629491	03/19/2025	12-55500-3500 SR & DISAB REPAIR &	8.59	
Total ACE HARDWARE (SENIOR):						8.59	
CATALIS LLC							
2548	CATALIS LLC	308344820	309344820	03/19/2025	01-51450-2900 COMPUTER SERVICE	731.46	
2548	CATALIS LLC	308344820	309344820	03/19/2025	01-51450-2900 COMPUTER SERVICE	1,474.73	
Total CATALIS LLC:						2,206.19	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	119 03.25	119 03.25	03/19/2025	01-55200-3400 OTHER PARKS OPER	233.57	
Total CONSOLIDATED ENERGY COMPANY:						233.57	
DOBBERSTEIN LAW FIRM LLC							
2664	DOBBERSTEIN LAW FIRM LLC	PP #5 2025	PP #5 2025	03/19/2025	01-21590 OTHER EMPLOYEE DEDUC	84.30	
Total DOBBERSTEIN LAW FIRM LLC:						84.30	
LEXISNEXIS RISK DATA MANAGEMENT INC							
396	LEXISNEXIS RISK DATA MANAG	1100107304	1100107304	03/19/2025	01-51520-2900 TREASURER'S SERVIC	200.00	
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						200.00	
MULTIMEDIA SALES & MARKETING							
1815	MULTIMEDIA SALES & MARKETI	2002585	2002585	03/19/2024	12-55500-3200 SR & DISAB PUB & SU	180.00	
Total MULTIMEDIA SALES & MARKETING:						180.00	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	67101.01 03.25	7101.01 03.25	03/19/2025	12-55500-2220 SR & DISAB UTIL-W&S	35.94	
Total TOMAH WATER & SEWER UTILITY:						35.94	
Grand Totals:						2,948.59	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
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Dated: _____

Mayor: _____ Dwyer, Paul

City Council: _____ Glynn, John
_____ Pater, Nellie
_____ Peterson, Dean
_____ Devine, Patrick
_____ Scholze, Travis
_____ Koel, Mitch
_____ Yarrington, Richard
_____ Zabinski, Shawn

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.

Recommendation from:	Parks and Recreation Director
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	Donation from Kindness Community Inc. Recreation donations account.
Staff responsible for implementation:	Parks and Recreation/The Surf Shack LLC.
Economic impact:	Providing a recreational activity for citizens and visitors on Lake Tomah.
Zoning/rezoning issues:	
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	Donation from Kindness Community Inc, will cover the cost of the program.
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by:  Date: 11 MARCH 2025

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Concessions agreement for kayak rental program at Winnebago Park.

Summary and Background Information:


See attached concessions agreement and proposal summary.

Winnebago Park Self Service Kayak Rental Program: Dir Protz reported that the Lake Committee is in favor of a kayak rental program but not in a position to tackle the project financially or able to oversee it. A more affordable program (Surf Shack LLC, \$4800 initial investment required with revenue sharing of 10%) was reviewed (as compared to the program originally proposed with initial investment of \$20,000 with 50% revenue sharing). All hands-off operation. Motion by Scholze, second by Peterson, to move forward with the self-serve kayak rental unit from Surf Shack. Motion carried.

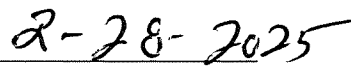
(Appropriate Documentation Attached)

Recommendation:

Review concessions agreement and act on request.



Department Head/Director



Date

Committee: Committee of the Whole and/or Common Council

Meeting Date(s): March 17th, 2025

CONCESSION AGREEMENT

This Concession Agreement (hereinafter referred to as the "Agreement") is made and entered into as of this 10th day of February 2025 by and between the **City of Tomah – Parks and Rec Department** (hereinafter referred to as the "Department") and **The Surf Shack LLC** (hereinafter referred to as the "Concessionaire"). Joe Protz (Director) shall be the primary representative of the Department in the management of this agreement. The primary representative of the Concessionaire is Nathan Olson (Owner).

RECITALS

WHEREAS, the Department owns and operates multiple parks, including the Winnebago Park, located 1020 Brandon St, Tomah, WI 54660, hereinafter referred to as the Park; and

WHEREAS, Concessionaire desires to provide and operate a self-serve concession stand at the Park for the purpose of renting kayaks to the Park patrons; and

WHEREAS, the department is willing to permit the Concessionaire to provide and operate a concession stand at the Park in accordance with and subject to the limitations set forth in this Agreement.

NOW, THEREFORE, in consideration of their mutual promises, the parties agree as follows:

1. **Term:** The term of this agreement shall be from the date of execution of this agreement to December 31st, 2029. During this term the Department grants to the Concessionaire the right to operate the concession at the Park in exchange for the concession payment provided herein. Except as provided herein, the Agreement shall terminate on the date above and the Concessionaire shall relinquish all claims and rights regarding the concession at the Park at that time. The terms of this Agreement may be renegotiated at any time by mutual consent of both parties
2. **Location:** The concession will be located on those portions of the Park described in Exhibit "A" (hereinafter identified collectively as the "premises") which is attached and made a part of this Agreement. Exact location to be determined by the Department.
3. **Concessionaire Service:** Concessionaire shall offer for rent the use of kayaks. Concessionaire to provide all operation services required including customer service phone line and maintenance.
4. **Hours of Operation:** The concession shall be in operation on a daily basis from at least Memorial Day weekend through Labor Day weekend each year. Concessionaire will, to the best of their ability, extend season operation outside these dates as weather permits. Hours of operation will be no earlier than sunrise to no later than sunset each day.
5. **Non-Competitive:** The Concessionaire agrees that the Department has the right to license, or issue permits for external concessions. Except as provided above, the Department agrees that it shall not knowingly permit any new concessions, either for-profit or non-profit, to directly compete with the Concessionaire within the Park.

6. **Signage/Advertising:** The Department must authorize in writing any use of signs or advertising or display materials relating to the concession and displayed on the Premises (aside from posted instructions). All signs or advertising issued or used by the Concessionaire shall be paid for by the Concessionaire. and shall clearly identify the Park as the property of "City."
7. **Compliance:** Concessionaire agrees to conduct its business and to operate the same in compliance with all health codes, safety standards and other applicable laws, ordinances and regulations, and to obtain all necessary City, State, and Federal Licenses, permits and tax numbers, as required to conduct such operations. Concessionaire further agrees to pay any and all income taxes, sales taxes and other taxes which may be due or become due in connection with Concessionaire's business. Concessionaire shall train, diligently and appropriately screen, and closely supervise all concession employees, vendors and salespersons so they are aware of and adhere to all terms and conditions of this Agreement and all applicable laws, rules and regulations of the State of Wisconsin, City of Tomah, and Monroe County.
8. **Premises and Equipment Upkeep:** The Concessionaire will maintain and keep up all structures and all surrounding ground areas of the Premises, and in particular in the rental areas, in good repair, and in a clean, neat and sanitary condition during weekly maintenance visits. The high standards of maintenance and upkeep of the Premises for a clean, neat and sanitary condition shall include but not limited to: weed trimming around rental station; removal of trash and obstructions; and repair of equipment. Equipment will be inspected, maintained, and replaced if deemed necessary by the concessionaire.
9. **Temporary Closure:** If the Department determines that an emergency exists, the Department may order the concession to be temporarily closed. Closures for severe emergencies such as flooding or storm damage may require that the Department close the concession for an extended period. Any closure of the concession by the Department for a period of 15 days or longer for emergency purposes during a period between Memorial Day and Labor Day shall permit the Concessionaire to request re-negotiations with the Department on the percentage fee to be paid to the Department for that calendar year. The department shall agree to negotiate in good faith in such circumstances.
10. **Concession Payments:** The Concessionaire agrees to pay a percentage of the gross annual revenues collected from this concession to the Department. These payments shall be made on or before April 1st of the following year. For the purposes of the Agreement "gross annual revenues" are all revenues collected by the Concessionaire for sales of goods and services, rental of equipment, and booking of activities at the Park, excluding sales taxes collected and credit card transaction fees. Concessionaire shall maintain documentation of all such gross annual revenues and provide the Department with copies along with the concession payment calculation and check. The Department acknowledges that the Concessionaire may have operations at other locations other than the Park detailed in this Agreement and the Department is not entitled to any portion of revenues collected from those operations. During the term of this Agreement the percentage of the gross annual revenues paid to the Department by check as follows:

Term: 10%

11. **Independent Contractors:** Concessionaire is an independent contractor and shall not be considered an employee, officer or agent of the Department. Concessionaire shall hire and employ such persons as Concessionaire deems necessary to provide adequate concession services and shall retain the right to exercise full control and supervision of all such persons assisting Concessionaire in the performance of services hereunder. Concessionaire shall be solely responsible for all matters relating to payment of its employees including workers compensation, social security and income withholding, and all other regulations governing such matters.
12. **Assignment:** Concessionaire shall not sub-contract or otherwise assign, delegate or transfer the rights, duties and services to be performed under this Agreement, or any part hereof, without the prior written consent of the Department.
13. **Seller's Permit:** The Concessionaire shall obtain and hold a seller's permit if necessary and comply with all sales tax requirements under current Wisconsin law.
14. **Termination** Either party shall have the right to terminate this Agreement upon 30 days prior written notice provided to the other party. Upon termination of this Agreement for any reason, the Concessionaire shall promptly remove all of Concessionaire's personal property and leave the premises in a clean and orderly condition. Any property or improvements remaining at the end of the 30 day termination period shall be considered abandoned property and shall be disposed of by the Department as it sees fit. Upon termination, Concessionaire shall be required to pay any and all amounts then due and owing to the Department under the terms of this Agreement. Any initial startup fee (see proposal) paid by the Department shall be partially reimbursed by the concessionaire in an amount proportional to the full years left in the agreement divided by the full term of the agreement.

Reimbursement Amount = Startup Fee * (Full years remaining in agreement/Agreement term)

15. **Insurance:** Concessionaire agrees to obtain and maintain, at Concessionaire's sole cost and expense, comprehensive general liability insurance coverage to insure against all claims which arise from the operation or performance of Concessionaire's activities pursuant to this Agreement with single limit coverage applying to bodily and personal injury liability and property damage of not less than \$1,000,000 per occurrence. This policy shall contain an endorsement listing the Department, its officers, employees, agents and representatives as additional insured, shall be submitted to the Department upon execution of this Agreement. Concessionaire shall also obtain worker's compensation insurance, or a waiver of such insurance, in accordance with Wisconsin law. Concessionaire shall maintain any casualty or other insurance deemed desirable by Concessionaire to protect Concessionaire's personnel, property and equipment placed or utilized at the Park.
16. **Indemnity:** Concessionaire agrees to indemnify, hold harmless and defend the Department, its officers, agents, and employees from and against any and all loss, liability, expense, claims, costs, suits and damages, including attorney's fees, however caused, arising out of or resulting from the operations, acts or omissions of the Concessionaire, its employees, officers and agents, in performance of Concessionaire's services and obligations under this Agreement. The Department agrees to indemnify, hold harmless and defend the Concessionaire, its officers, agents, and employees from and against any and all loss,

liability, expense, claims, costs, suits and damages, including attorney's fees, however caused, arising out of or resulting from the operations, acts or omissions of the Department, its employees, officers and agents, in performance of Department's services and obligations under this Agreement. Provided, however, it is expressly agreed that Department shall have no duty to protect Concessionaire's personnel, property and/or equipment placed or utilized at the Park and shall indemnify and hold Department harmless for any and all damages arising out of the operation or performance of Concessionaire's activities pursuant to this agreement.

17. **Included in this Agreement:** In this Agreement, the Concessionaire includes respective employees, officers, members, directors, agents, servants, contractors, representatives, partners, assignees and successors. If the Concessionaire ceases to exist in fact or by law, the Department may immediately terminate this Agreement and, without waiving any remedy available to it, perform the duties under this Agreement.
18. **Additional Contract Documents:** In accordance with the terms outlined herein, both parties hereby agree to incorporate the proposal titled "Proposal Summary, Self-Serve Kayak Rentals at Winnebago Park – Tomah, WI" and dated 8/5/2024 (hereinafter referred to as "the Proposal") into this contract as an integral component thereof. The Proposal shall remain binding and enforceable to the extent that its terms are consistent with this contract. Any conflicts or inconsistencies between the terms of this contract and those of the Proposal, the terms of this contract shall supersede and govern, to the extent necessary to resolve such conflicts or inconsistencies. This incorporation of the Proposal shall serve to further clarify the rights, obligations, and responsibilities of each party under this agreement.
19. **Other Agreements Superseded:** This Agreement shall constitute the entire Agreement and previous Agreement communications or Agreements pertaining to this Agreement are hereby superseded. Any contractual revisions including cost adjustments and time extensions must be made by an amendment to this Agreement or other written documentation, signed by both parties at least 30 days prior to the ending date of this Agreement. The Concessionaire shall notify its insurance company and its surety, if any, of any amendment.

IN WITNESS WHEREOF, the parties hereby cause this Agreement to be executed as of the day and year first above written.

Department – City of Tomah – Parks and Recreation Department

By: _____

Its: _____

Concessionaire – The Surf Shack LLC

By: _____

Its: _____

Exhibit A

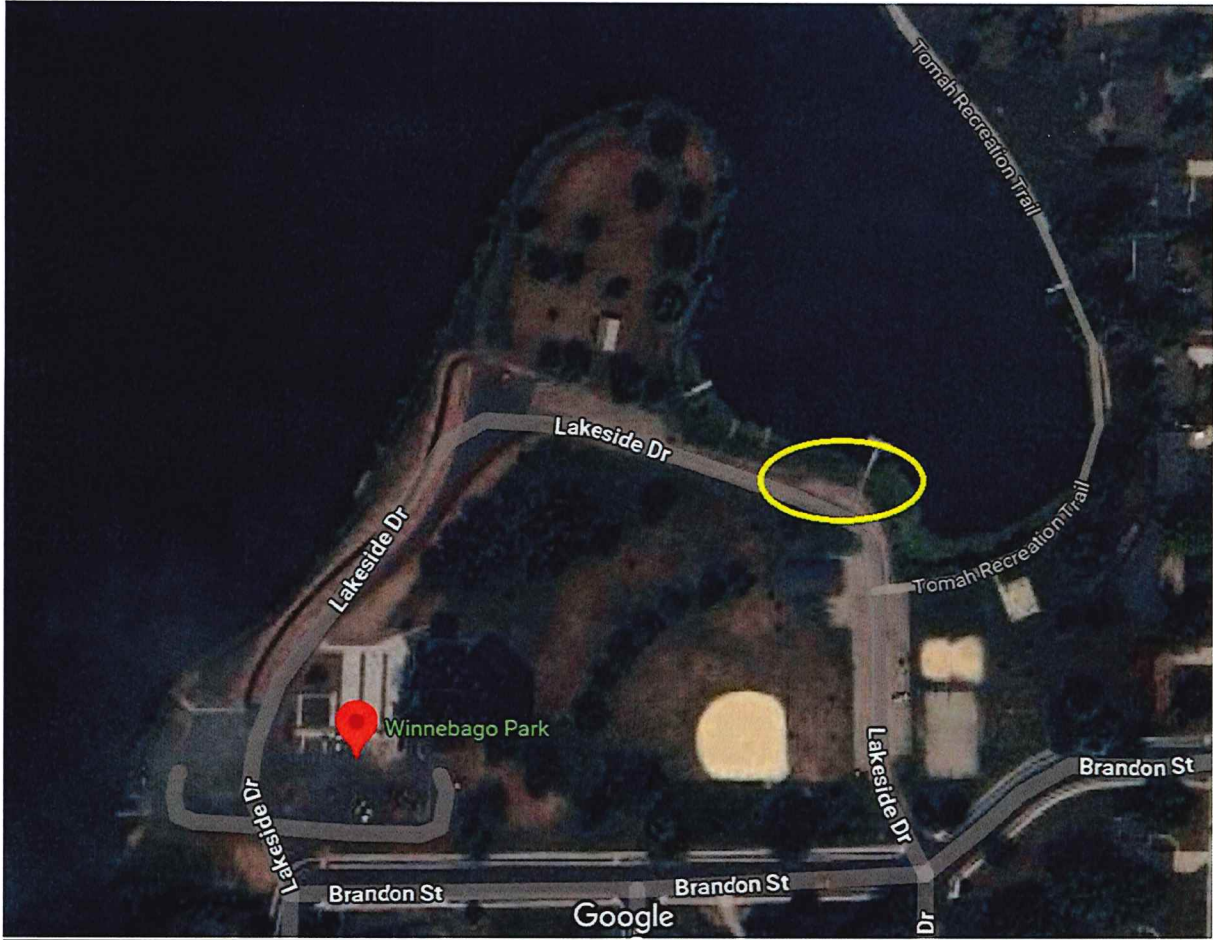


Image 1: Map showing approximate rental stand location.

Proposal Summary

Self-Serve Kayak Rentals at Winnebago Park – Tomah, WI

Submitted by: The Surf Shack LLC/Instapaddle.com

Prepared by: Nathan Olson (owner)

Date: 8/5/2024

Overview

The Surf Shack LLC has proposed the addition of our self-serve kayak rental station at Winnebago Park in Tomah, WI. Everything is owned and operated by The Surf Shack. A startup fee of \$4,800 will be required from the city for the five-year operation agreement. The Surf Shack also provides insurance, maintenance, and 10% of sales paid back to the City.

Cost

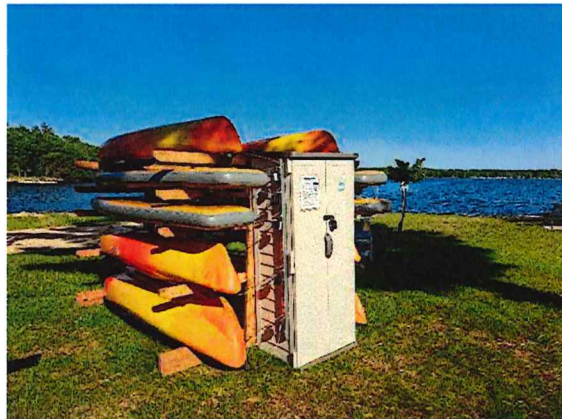
- Startup fee of \$4,800 for set up and operation of 6-kayak rental station during a five-year operation agreement. This payment helps alleviate the initial financial burden and allows us to focus on operation needs of the rentals.

Revenue Sharing

- 10% of sales paid to City of Tomah at the end of each season. If the rental station is successful, then the city can share in that success!

The Rental Station

- Self-serve model. Accessed via smartphone. Instructions are posted at the rental station that direct customers to **Instapaddle.com**. From there, customers are able to sign a waiver, select the equipment, and pay online. Once payment is accepted, they are granted access via unique pin codes that are displayed on their account. These pin codes allow the user to unlock the equipment.
- Rental station consists of a kayak rack and an equipment locker.



- Accessible – design allows for all around access to kayaks making retrieving and returning equipment easy.
- Adaptable – Rack can allow for longer tandem kayaks, canoes, and even stand up paddle boards.
- Affordable – Economical design provides a budget friendly option.
- Open every day from at least Memorial Day to Labor Day weekend from sunrise to sunset.
- Removed seasonally.
- All electronics and hardware are self-contained so there are no power or other utilities needed.
- Kayaks are durable and high-quality Old Town brands. Initial proposal includes 6 kayaks (2 tandem, 4 singles) with room to expand and include stand up paddle boards as well.
- Life Jackets and paddles are provided in the equipment locker. Life jackets are offered in multiple sizes to accommodate all users.

Operations

- All management and operation of the rental station provided by The Surf Shack LLC.
- Weekly maintenance and inspection. (Weed trimming around station included)
- 24/7 customer service line.
- Set up in early spring and removal in the fall. (Exact timeline approved by City).

Site

- Proposed location is near kayak launch at Winnebago Park.
- No power or utilities needed.
- City may elect to install woodchips at site if desired (though not required). (Weed trimming is part of weekly maintenance).
- Approximate footprint of one rental station is 8' x 14'.



Insurance

- General Liability Insurance of \$1,000,000
- The City and staff covered as additional insured under our policy.

Requirements from City/Parks

- Startup fee described above.
- Concession Agreement allowing The Surf Shack to operate on the premises.
- Location near water with easy access. No pavement or gravel between rental station and launch area is preferred.

Conclusion

Our self-serve kayak rental stations add value to parks by providing a convenient and accessible way for everyone to enjoy the water. By providing all the management, maintenance, and an affordable rental station, we hope to make it an easy decision to proceed with our self-serve kayak rentals!