



## AGENDA FOR COMMITTEE OF THE WHOLE

A Committee of the Whole meeting will be held on **Monday, February 17, 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)

### CALL TO ORDER – ROLL CALL

1. Lake Presentation by Lamont Kiefer

### REPORTS:

#### City Clerk

2. City Clerk Monthly Report

#### Treasurer

3. February 2025 Treasurer's Report
4. Approval of Budget Amendment for Creation of Buyout Accounting Codes
5. Resolution for Payment of Monthly Bills

#### Parks & Recreation

6. Tomah Parks and Recreation Program Report

#### Public Works & Utilities

7. Public Works & Utilities

#### Police Department

8. Police Department Monthly Report - January 2025

### Chamber/Convention & Visitors Bureau

### GENERAL:

9. Plan Commission recommendation to amendment ordinance section 52-116 Parking requirements
10. Plan Commission recommendation to amendment ordinance section 2-559--2-568
11. 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.
12. Plan Commission recommendation to amendment ordinance section 2-350--2-377
13. Approval of Vandewalle and Associates Funding for FY25 and Budget Amendment
14. Resolution Disallowing the Claim of Scott Martin

## Committee of the Whole – February 17, 2025

### ADJOURN

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

## CITY CLERK – MONTHLY REPORT

**January 2025**

### **Elections**

- The Spring Primary Election will be held on February 18, 2025, at the Fairgrounds.
- The Spring General Election is scheduled for April 1, 2025. Locally, contested races include District 5 and the Tomah Area School District.
- The Public Test of voting equipment was successfully conducted on February 11, 2025, at Recreation Park.

### **Clerk's Office Updates**

- End-of-year reporting for the Wisconsin Retirement System (WRS) was completed ahead of the January 31 deadline.
- Affordable Care Act (ACA) reporting is underway and will be submitted by the February 28 deadline.
- Collaborating with the Chamber of Commerce to reinstate the city ordinance outlining the mayor's appointments to the Chamber and Visitors Bureau.
- Beginning preparations for the City Council Reorganizational Meeting, scheduled for the third week of April.

### **Human Resources**

- The Employee Portal on the City website has been launched and will continue to be updated with resources over the next few months.
- Annual HR training for all employees will be introduced soon via the League of Wisconsin Municipalities' online learning platform.
- Regional Roundtable training sessions are available through the League of Wisconsin Municipalities at a cost of \$20 per person. Handouts have been provided.



City Clerk, February 12, 2025



## **Treasurer's Report**

**February 2025**

### **Budget**

The budget books are completed. They are being dispersed. The council will be receiving their books on February 17-18, 2025.

### **Economic Development**

Working with Nick to help determine the remainder balance of his ED account at Bank First.

### **Financial Planning**

We will be starting audit in March 2025. We are already receiving requests from the auditors. Treasurer's Office will keep the council informed on outcome.

**Justin Derhammer**

**February 17-18, 2025**

**STAFF COMMITTEE REPARATION REPORT**

Agenda Item: Medical Insurance Buyout Setup

**Summary and Background Information:**

The city offers an incentive to not taking our insurance to save the city money in the long run. An employee chose not to take it, but the accounts were not setup/budget set for each one. This budget amendment would align the general ledger accounts involved to be correct for the year.

**Recommendation From:**

It is recommended the Common Council approve budget amendment of the expense changes.

Minutes Attached:

Yes  No

**Budget Account:**

**Fiscal Impact:**

This will correct that portion of the budget book involved and save the city money in the long run.

**Staff Responsible for implementation:**

Treasurer’s Office

**Economic Impact:**

n/a

**Zoning/Rezoning Issues:** [OBJ]

None.

**Supports Organizational Goals:**

Yes  No

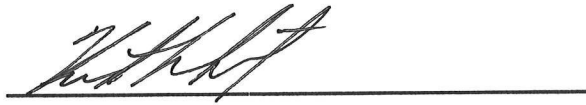
**Questions from SET:**

**Grants Pursued/Opportunity Pursued:**

N/A

**Recommendation:**

Approval of the recommended GL allocation.



SET



Date



Department Director



Date

Committee:  Committee of the Whole & Common Council

Meeting Date(s): February 17-18, 2025

## BUDGET TRANSFER REQUEST FORM LEVEL 2 \$2,500-\$9,999

**BUDGET TRANSFER DESCRIPTION:** This budget amendment will allocate expenses to the buyout account for medical insurance. Employee chose against having insurance from City which gives a premium buyout for saving the city money.

Revenue Budget Line(s) Amended:

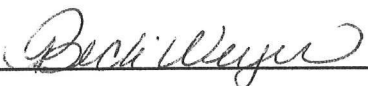
Account Name	Account #	Original Budget	Budget Adjustment	Final Budget


Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
INSPECTION MED HEALTH	01-52400-1340	38,722.14	-3,000.00	35,722.14
INSPECTION NON-ELECT	01-52400-1290	0.00	1,500.00	1,500.00
ED NON-ELECT/COMP	06-56700-1290	0.00	900.00	900.00
TID 8 ADMIN NON-ELECT/COMP	14-56700-1290	0.00	150.00	150.00
TID 9 ADMIN NON-ELECT/COMP	17-56700-1290	0.00	150.00	150.00
TID 10 ADMIN NON-ELECT/COMP	18-56700-1290	0.00	150.00	150.00
TID 11 ADMIN NON-ELECT/COMP	20-56700-1290	0.00	150.00	150.00

SUBMITTED BY: Treasurer's Office

DATE: 02-12-2025

APPROVAL BY:  SET

APPROVAL BY:  TREASURER

PROCESSED ON: \_\_\_\_\_

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	\$3,398,442.03	Check #'s:	146359	146550
2. Payroll:		\$351,626.41	Dir Dep #'s:	9304811	9305043
3. Wire/ACH Transfers:		\$1,444,919.60			
4. Invoices:		\$51,394.83			
	Total:	<u>\$5,246,382.87</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

February 17, 2025



Date	1.Pre-Paid Checks	AP Check #'s
6/6/2021		
6/11/2021	194,272.60	130132-130252
6/11/2021	817,281.66	130253-130255
6/18/2021		
6/25/2021	82,213.70	130332-130371
7/2/2021	13,519.34	130372-13091
7/9/2021	150,111.26	130392 - 130456
total	1,257,398.56	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>A BOOK COMPANY LLC</b>							
2737	A BOOK COMPANY LLC	#6569-250131-	WTC ACADEMY UNIFORM#86	01/31/2025	01-52100-1390 LAW ENFORCE OTHE	107.00	
Total A BOOK COMPANY LLC:						107.00	
<b>ACE HARDWARE (FIRE)</b>							
2346	ACE HARDWARE (FIRE)	628804	SCREW AND ANCHOR BLC 6PC	02/05/2025	01-52200-3400 FIRE PROTECTION OP	2.39	
2346	ACE HARDWARE (FIRE)	628881	FUSE MICRO OVEN 20A CD2	02/07/2025	01-52200-3400 FIRE PROTECTION OP	7.59	
2346	ACE HARDWARE (FIRE)	628952	FASTENERS	02/10/2025	01-52200-3400 FIRE PROTECTION OP	.40	
Total ACE HARDWARE (FIRE):						10.38	
<b>ACE HARDWARE (SENIOR)</b>							
2339	ACE HARDWARE (SENIOR)	628981	628981	02/19/2025	12-55500-3500 SR & DISAB REPAIR &	69.98	
Total ACE HARDWARE (SENIOR):						69.98	
<b>AIRGAS USA LLC</b>							
24	AIRGAS USA LLC	5513637310	5513637310	02/19/2025	01-53311-2900 HWY/ST MAINT SERVI	182.88	
Total AIRGAS USA LLC:						182.88	
<b>ALLIANT ENERGY/WPL</b>							
30	ALLIANT ENERGY/WPL	2822167112 01	ELECTRIC	02/05/2025	03-52300-2210 AMBULANCE UTIL-ELE	1,495.91	
30	ALLIANT ENERGY/WPL	2822167112 01	ELECTRIC	02/05/2025	01-52200-2210 FIRE PROTECTION UT	641.11	
Total ALLIANT ENERGY/WPL:						2,137.02	
<b>ALLIED COOPERATIVE</b>							
2621	ALLIED COOPERATIVE	3212111	3212111	02/19/2025	01-53311-2900 HWY/ST MAINT SERVI	97.10	
2621	ALLIED COOPERATIVE	3212124	3212124	02/19/2025	01-53311-2900 HWY/ST MAINT SERVI	81.45	
Total ALLIED COOPERATIVE:						178.55	
<b>ALLSTATE PETERBILT OF TOMAH</b>							
34	ALLSTATE PETERBILT OF TOM	5204233264	5204233264	02/19/2025	01-53311-3512 HWY/ST MAINT R&M -	85.86	
Total ALLSTATE PETERBILT OF TOMAH:						85.86	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>BROOKS TRACTOR INC</b>							
1393	BROOKS TRACTOR INC	J15840	J15840	02/19/2025	01-53311-3512 HWY/ST MAINT R&M -	3,151.52	
	Total BROOKS TRACTOR INC:					3,151.52	
<b>CULLIGAN</b>							
29	CULLIGAN	588097558104	588097558104	02/13/2025	01-51600-3400 GENERAL BLDGS OPE	12.50	
	Total CULLIGAN:					12.50	
<b>DEROUSSEAU HEATING &amp; COOLING INC</b>							
1336	DEROUSSEAU HEATING & COO	30390	30390	02/19/2025	01-51600-3500 GENERAL BLDGS REP	610.00	
	Total DEROUSSEAU HEATING & COOLING INC:					610.00	
<b>EAGLE ENGRAVING INC.</b>							
2536	EAGLE ENGRAVING INC.	2025-1188	ID TAGS	02/07/2025	01-52200-3400 FIRE PROTECTION OP	50.75	
	Total EAGLE ENGRAVING INC.:					50.75	
<b>JENNIFER ADLER</b>							
2739	JENNIFER ADLER	FREEZE FEST	FREEZE FEST	02/19/2025	01-55300-3400 REC PROGRAMS OPE	206.60	
	Total JENNIFER ADLER:					206.60	
<b>J-J'S FLORAL SHOP LLC</b>							
349	J-J'S FLORAL SHOP LLC	100001055	RUBBER TREE FOR J. STEELE	02/05/2025	03-52300-3400 AMBULANCE OPERATI	62.45	
	Total J-J'S FLORAL SHOP LLC:					62.45	
<b>KWIK TRIP CREDIT DEPT</b>							
375	KWIK TRIP CREDIT DEPT	JAN 25	FUEL SQUADS/JAN 25	02/04/2025	01-52100-3400 LAW ENFORCE OPER	3,065.71	
	Total KWIK TRIP CREDIT DEPT:					3,065.71	
<b>MACQUEEN EQUIPMENT LLC</b>							
1757	MACQUEEN EQUIPMENT LLC	P43416	ANNUAL TESTING	02/07/2025	01-52200-2100 FIRE PROTECTION PR	2,523.48	
1757	MACQUEEN EQUIPMENT LLC	P43498	CAIRNS 6" LEATH	02/10/2025	01-52200-3400 FIRE PROTECTION OP	381.24	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total MACQUEEN EQUIPMENT LLC:						2,904.72	
<b>NAPWDA</b>							
2738	NAPWDA	#94 WI K9 WO	#94 2025 WI K9 WORKSHOP	02/03/2025	05-52140-3400 GRANT & DON K9 OPE	250.00	
Total NAPWDA:						250.00	
<b>SECURIAN FINANCIAL GROUP INC</b>							
577	SECURIAN FINANCIAL GROUP I	002832L MAR	002832L MARCH 2025	02/19/2025	01-21530 LIFE INSURANCE PAYABLE	2,846.66	
Total SECURIAN FINANCIAL GROUP INC:						2,846.66	
<b>SHERWIN INDUSTRIES INC</b>							
581	SHERWIN INDUSTRIES INC	SS105713	SS105713	02/19/2025	08-57331-8500 CAPITAL PROJECT HW	31,626.00	
Total SHERWIN INDUSTRIES INC:						31,626.00	
<b>TOMAH WATER &amp; SEWER UTILITY</b>							
658	TOMAH WATER & SEWER UTILI	1751.00 02.25	1751.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	43.83	
658	TOMAH WATER & SEWER UTILI	1917.05 02.25	1917.05 02.25	02/19/2025	01-55401-2220 RECREATION PARK U	8.56	
658	TOMAH WATER & SEWER UTILI	1945.00 02.25	1945.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	43.83	
658	TOMAH WATER & SEWER UTILI	2049.01 02.25	2049.01 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	35.94	
658	TOMAH WATER & SEWER UTILI	2064.00 02.25	2064.00 02.25	02/19/2025	01-55401-2220 RECREATION PARK U	124.51	
658	TOMAH WATER & SEWER UTILI	2196.01 02.25	2196.01 02.25	02/19/2025	01-55401-2220 RECREATION PARK U	65.15	
658	TOMAH WATER & SEWER UTILI	2289.00 02.25	2289.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	79.77	
658	TOMAH WATER & SEWER UTILI	2289.01 02.25	2289.01 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	43.83	
658	TOMAH WATER & SEWER UTILI	2547.00 02.25	2547.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	25.28	
658	TOMAH WATER & SEWER UTILI	2943.01 02.25	2943.01 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	438.25	
658	TOMAH WATER & SEWER UTILI	2967.00 02.25	2967.00 02.25	02/19/2025	01-55401-2220 RECREATION PARK U	444.31	
658	TOMAH WATER & SEWER UTILI	3114.00 02.25	3114.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	25.28	
658	TOMAH WATER & SEWER UTILI	3255.00 02.25	3255.00 02.25	02/19/2025	01-55401-2220 RECREATION PARK U	1,133.42	
658	TOMAH WATER & SEWER UTILI	3304.00 02.25	3304.00 02.25	02/19/2025	01-55402-2220 AQUATIC CENTER UTI	313.46	
658	TOMAH WATER & SEWER UTILI	3353.00 02.25	3353.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	25.28	
658	TOMAH WATER & SEWER UTILI	3439.00 02.25	3439.00 02.25	02/19/2025	01-55401-2220 RECREATION PARK U	260.99	
658	TOMAH WATER & SEWER UTILI	3521.00 02.25	3521.00 02.25	02/19/2025	01-55402-2220 AQUATIC CENTER UTI	67.75	
658	TOMAH WATER & SEWER UTILI	3581.00 1.25	WATER & SEWER	02/07/2025	03-52300-2220 AMBULANCE UTIL-W&	245.14	
658	TOMAH WATER & SEWER UTILI	3581.00 1.25	WATER & SEWER	02/07/2025	01-52200-2220 FIRE PROTECTION UT	61.29	
658	TOMAH WATER & SEWER UTILI	360201.00 02.2	260201.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	79.77	
658	TOMAH WATER & SEWER UTILI	5403.01 02.25	5403.01 02.25	02/19/2025	12-55500-2220 SR & DISAB UTIL-W&S	78.58	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
658	TOMAH WATER & SEWER UTILI	67101.01 02.25	67101.01 02.25	02/19/2025	12-55500-2220 SR & DISAB UTIL-W&S	35.94	
658	TOMAH WATER & SEWER UTILI	809.05 02.25	809.05 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	54.49	
658	TOMAH WATER & SEWER UTILI	854.00 02.25	854.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	81.60	
Total TOMAH WATER & SEWER UTILITY:						3,816.25	
<b>TOMAH WELDING &amp; STEEL SUPPLY LLC</b>							
660	TOMAH WELDING & STEEL SUP	24337	24337	02/19/2025	01-53311-3512 HWY/ST MAINT R&M -	20.00	
Total TOMAH WELDING & STEEL SUPPLY LLC:						20.00	
Grand Totals:						51,394.83	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_ Dwyer, Paul

City Council: \_\_\_\_\_ Glynn, John

\_\_\_\_\_ Pater, Nellie

\_\_\_\_\_ Peterson, Dean

\_\_\_\_\_ Devine, Patrick

\_\_\_\_\_ Scholze, Travis

\_\_\_\_\_ Koel, Mitch

\_\_\_\_\_ Yarrington, Richard

\_\_\_\_\_ Zabinski, Shawn

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146359</b>										
01/25	01/16/2025	146359	2346	ACE HARDWARE (FIRE)	628294	1	01-52200-3400	.00	13.77	13.77
Total 146359:								.00		13.77
<b>146360</b>										
01/25	01/16/2025	146360	24	AIRGAS USA LLC	5512952223	1	01-53311-2900	.00	146.06	146.06
Total 146360:								.00		146.06
<b>146361</b>										
01/25	01/16/2025	146361	27	ALL AMERICAN DO-IT CENTER	71103/3	1	01-53311-3408	.00	7.08	7.08
Total 146361:								.00		7.08
<b>146362</b>										
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,406.69	1,406.69
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	602.86	602.86
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	185.81	185.81
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	26.56	26.56
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	29.37	29.37
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	29.37	29.37
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	70.33	70.33
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	18.02	18.02
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	19.57	19.57
01/25	01/16/2025	146362	30	ALLIANT ENERGY/WPL	9303554588	1	01-55300-2210	.00	28.44	28.44
Total 146362:								.00		2,417.02
<b>146363</b>										
01/25	01/16/2025	146363	34	ALLSTATE PETERBILT OF TOM	5204231385	1	01-53311-3512	.00	61.11	61.11
Total 146363:								.00		61.11
<b>146364</b>										
01/25	01/16/2025	146364	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	197.04	197.04
Total 146364:								.00		197.04

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
<b>146365</b>										
01/25	01/16/2025	146365	2702	AUTO VALUE - AMBULANCE	522287278	1	03-52300-3500	.00	32.49	32.49
Total 146365:								.00		32.49
<b>146366</b>										
01/25	01/16/2025	146366	76	BAYCOM INC	#SRVCE530	1	01-52100-3500	.00	65.00	65.00
Total 146366:								.00		65.00
<b>146367</b>										
01/25	01/16/2025	146367	96	BOUND TREE MEDICAL LLC	85608313	1	03-52300-3402	.00	2,667.50	2,667.50
01/25	01/16/2025	146367	96	BOUND TREE MEDICAL LLC	85610074	1	03-52300-3402	.00	477.64	477.64
Total 146367:								.00		3,145.14
<b>146368</b>										
01/25	01/16/2025	146368	2730	CIVIC SYSTEMS LLC	INV-02015	1	01-51450-2900	.00	9,152.00	9,152.00
Total 146368:								.00		9,152.00
<b>146369</b>										
01/25	01/16/2025	146369	2664	DOBBERSTEIN LAW FIRM LLC	PP #1 2025	1	01-21590	.00	133.97	133.97
Total 146369:								.00		133.97
<b>146370</b>										
01/25	01/16/2025	146370	2728	EVERETT'S ODY SHOP & TOWI	#038309	1	01-52100-3400	.00	100.00	100.00
Total 146370:								.00		100.00
<b>146371</b>										
01/25	01/16/2025	146371	247	FIRE PROTECTION SPECIALIST	1144580855	1	01-55401-3500	.00	330.83	330.83
Total 146371:								.00		330.83
<b>146372</b>										
01/25	01/16/2025	146372	293	GUNDERSEN HEALTH SYSTEM	4000000000	1	01-53311-2900	.00	120.00	120.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146372:								.00		120.00
<b>146373</b>										
01/25	01/16/2025	146373	317	HOLIDAY WHOLESale	#1924308	1	01-52100-3550	.00	453.70	453.70
Total 146373:								.00		453.70
<b>146374</b>										
01/25	01/16/2025	146374	331	IACP	#0385174	1	01-52100-3250	.00	220.00	220.00
Total 146374:								.00		220.00
<b>146375</b>										
01/25	01/16/2025	146375	2677	JOHN FABICK TRACTOR COMP	PILC010882	1	01-53311-3502	.00	211.25	211.25
01/25	01/16/2025	146375	2677	JOHN FABICK TRACTOR COMP	PILC010883	1	01-53311-3502	.00	2.94	2.94
Total 146375:								.00		214.19
<b>146376</b>										
01/25	01/16/2025	146376	371	KIRVIDA FIRE INC	12948	1	01-52200-3500	.00	2,494.72	2,494.72
01/25	01/16/2025	146376	371	KIRVIDA FIRE INC	12949	1	01-52200-3500	.00	724.57	724.57
01/25	01/16/2025	146376	371	KIRVIDA FIRE INC	12950	1	01-52200-3500	.00	900.58	900.58
Total 146376:								.00		4,119.87
<b>146377</b>										
01/25	01/16/2025	146377	375	KWIK TRIP CREDIT DEPT	00349111 01.	1	01-55200-3400	.00	138.78	138.78
01/25	01/16/2025	146377	375	KWIK TRIP CREDIT DEPT	00474557 12	1	01-52200-3400	.00	401.04	401.04
Total 146377:								.00		539.82
<b>146378</b>										
01/25	01/16/2025	146378	387	LARKIN'S GMC INC	88338	1	03-52300-3500	.00	69.53	69.53
01/25	01/16/2025	146378	387	LARKIN'S GMC INC	88627	1	03-52300-3500	.00	2,324.64	2,324.64
01/25	01/16/2025	146378	387	LARKIN'S GMC INC	88681	1	03-52300-3500	.00	140.16	140.16
Total 146378:								.00		2,534.33

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
<b>146379</b>										
01/25	01/16/2025	146379	28	LEXIPOL LLC	#INVLEX112	1	01-52100-2900	.00	9,443.92	9,443.92
Total 146379:								.00		9,443.92
<b>146380</b>										
01/25	01/16/2025	146380	396	LEXISNEXIS RISK DATA MANAG	#1100081327	1	01-52100-2100	.00	209.50	209.50
Total 146380:								.00		209.50
<b>146381</b>										
01/25	01/16/2025	146381	2328	LYNXX NETWORKS	1108900 01.2	1	01-53311-2230	.00	112.86	112.86
01/25	01/16/2025	146381	2328	LYNXX NETWORKS	1111600 01.2	1	12-55500-2230	.00	124.11	124.11
01/25	01/16/2025	146381	2328	LYNXX NETWORKS	1111900 01.2	1	01-53311-2230	.00	21.60	21.60
01/25	01/16/2025	146381	2328	LYNXX NETWORKS	631700 01.2	1	01-53510-2240	.00	100.51	100.51
Total 146381:								.00		359.08
<b>146382</b>										
01/25	01/16/2025	146382	431	MID-STATE DOOR & OPENER	06072	1	01-53311-3508	.00	391.50	391.50
Total 146382:								.00		391.50
<b>146383</b>										
01/25	01/16/2025	146383	442	MISSISSIPPI WELDERS SUPPL	515806	1	03-52300-3400	.00	176.51	176.51
Total 146383:								.00		176.51
<b>146384</b>										
01/25	01/16/2025	146384	443	MLJ LAWN MOWING & SNOW R	410	1	01-53432-2900	.00	100.00	100.00
Total 146384:								.00		100.00
<b>146385</b>										
01/25	01/16/2025	146385	444	MODERN DISPOSAL SYSTEMS	500,175206	1	01-53635-2900	.00	5,062.92	5,062.92
Total 146385:								.00		5,062.92

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
<b>146386</b>										
01/25	01/16/2025	146386	1505	MONROE CO LAND CONSERVA	KIRK ARITY	1	02-56910-2100	.00	590.00	590.00
Total 146386:								.00		590.00
<b>146387</b>										
01/25	01/16/2025	146387	2078	MORRIES TOMAH C F, LLC	#5649	1	01-52100-3500	.00	441.76	441.76
Total 146387:								.00		441.76
<b>146388</b>										
01/25	01/16/2025	146388	499	OAKDALE ELECTRIC COOPERA	30198001 01	1	01-53420-2900	.00	328.00	328.00
01/25	01/16/2025	146388	499	OAKDALE ELECTRIC COOPERA	30198002 01	1	01-53420-2900	.00	45.00	45.00
Total 146388:								.00		373.00
<b>146389</b>										
01/25	01/16/2025	146389	2620	PERFORMANCE HEATING & CO	1388	1	01-53311-3408	.00	558.73	558.73
Total 146389:								.00		558.73
<b>146390</b>										
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	1	03-52300-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	2	03-52300-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	3	03-52300-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	4	03-52300-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	5	03-52300-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	6	03-52300-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	7	01-53100-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	8	01-51200-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	9	10-55110-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	10	01-52100-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	11	01-52100-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	12	01-52100-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	13	01-15620	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	14	12-55500-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	15	01-51520-1340	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	16	01-15610	.00	5.50	5.50
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	17	01-15610	.00	5.50	5.50

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/25	01/16/2025	146390	2607	POINT C HEALTH	PCH1119459	18	01-52100-1340	.00	5.50	5.50
Total 146390:								.00		99.00
<b>146391</b>										
01/25	01/16/2025	146391	538	QUILL CORPORATION	42145386	1	03-52300-3400	.00	482.92	482.92
01/25	01/16/2025	146391	538	QUILL CORPORATION	42183423	1	03-52300-3400	.00	45.74	45.74
01/25	01/16/2025	146391	538	QUILL CORPORATION	42183423	2	03-52300-3100	.00	55.98	55.98
Total 146391:								.00		584.64
<b>146392</b>										
01/25	01/16/2025	146392	577	SECURIAN FINANCIAL GROUP I	002832L 02.2	1	01-21530	.00	2,824.03	2,824.03
Total 146392:								.00		2,824.03
<b>146393</b>										
01/25	01/16/2025	146393	623	THE TROPHY PLACE INC	1465	1	01-52200-3400	.00	134.00	134.00
Total 146393:								.00		134.00
<b>146394</b>										
01/25	01/16/2025	146394	2350	TK ELEVATOR CORPORATION	#300822519	1	01-52100-3550	.00	633.10	633.10
Total 146394:								.00		633.10
<b>146395</b>										
01/25	01/16/2025	146395	660	TOMAH WELDING & STEEL SUP	24236	1	01-53311-3408	.00	85.00	85.00
Total 146395:								.00		85.00
<b>146396</b>										
01/25	01/16/2025	146396	684	UNIVERSAL TRUCK EQUIPMEN	64585	1	01-53311-3512	.00	513.75	513.75
Total 146396:								.00		513.75
<b>146397</b>										
01/25	01/16/2025	146397	2315	VANDEWALLE & ASSOCIATES	202412014	1	14-56700-2100	.00	31.25	31.25
01/25	01/16/2025	146397	2315	VANDEWALLE & ASSOCIATES	202412014	2	17-56700-2100	.00	31.25	31.25

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/25	01/16/2025	146397	2315	VANDEWALLE & ASSOCIATES	202412014	3	18-56700-2100	.00	31.25	31.25
01/25	01/16/2025	146397	2315	VANDEWALLE & ASSOCIATES	202412014	4	20-56700-2100	.00	31.25	31.25
01/25	01/16/2025	146397	2315	VANDEWALLE & ASSOCIATES	202412014	5	06-56700-2100	.00	357.50	357.50
01/25	01/16/2025	146397	2315	VANDEWALLE & ASSOCIATES	202412014	6	06-56700-2100	.00	292.50	292.50
01/25	01/16/2025	146397	2315	VANDEWALLE & ASSOCIATES	202412014	7	06-56700-2100	.00	2,395.00	2,395.00
01/25	01/16/2025	146397	2315	VANDEWALLE & ASSOCIATES	202412014	8	06-56700-2100	.00	292.50	292.50
Total 146397:								.00		3,462.50
<b>146398</b>										
01/25	01/16/2025	146398	731	WI CHIEFS OF POLICE ASSOCI	#12512	1	01-52100-3250	.00	100.00	100.00
01/25	01/16/2025	146398	731	WI CHIEFS OF POLICE ASSOCI	#12540	1	01-52100-3250	.00	100.00	100.00
01/25	01/16/2025	146398	731	WI CHIEFS OF POLICE ASSOCI	#12659	1	01-52100-3250	.00	100.00	100.00
01/25	01/16/2025	146398	731	WI CHIEFS OF POLICE ASSOCI	#12727	1	01-52100-3250	.00	150.00	150.00
Total 146398:								.00		450.00
<b>146399</b>										
01/25	01/16/2025	146399	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-51200-2100	.00	375.00	375.00
Total 146399:								.00		375.00
<b>146400</b>										
01/25	01/16/2025	146400	2729	WISCONSIN MUNICIPAL COURT	DUES 2025	1	01-51200-3250	.00	55.00	55.00
Total 146400:								.00		55.00
<b>146401</b>										
01/25	01/16/2025	146401	454	MONROE CO TREASURER	2024 TAXES	1	09-24400	.00	1,153,613.22	1,153,613.22
Total 146401:								.00		1,153,613.22
<b>146402</b>										
01/25	01/16/2025	146402	637	TOMAH AREA SCHOOL DISTRICT	2024 TAXES	1	09-24600	.00	1,597,791.49	1,597,791.49
Total 146402:								.00		1,597,791.49
<b>146403</b>										
01/25	01/16/2025	146403	728	WESTERN TECHNICAL COLLEGE	2024 TAXES	1	09-24600	.00	279,121.51	279,121.51

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 146403:								.00		279,121.51
<b>146436</b>										
01/25	01/27/2025	146436	2131	3RT NETWORKS	CW36920	1	01-57210-8300	.00	1,208.41	1,208.41
Total 146436:								.00		1,208.41
<b>146437</b>										
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628422	1	01-55200-3400	.00	31.46	31.46
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628445	1	01-55401-3500	.00	36.74	36.74
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628449	1	01-55401-3500	.00	17.59	17.59
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628455	1	01-55200-3500	.00	61.98	61.98
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628458	1	01-55401-3500	.00	13.99	13.99
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628463	1	01-55401-3500	.00	3.00	3.00
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628503	1	01-55200-3400	.00	103.49	103.49
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628541	1	01-55200-3400	.00	44.99	44.99
01/25	01/27/2025	146437	2340	ACE HARDWARE (PARKS)	628543	1	01-55401-3500	.00	139.81	139.81
Total 146437:								.00		453.05
<b>146438</b>										
01/25	01/27/2025	146438	2343	AUTO VALUE TOMAH (PARKS)	522287709	1	01-55401-3500	.00	27.48	27.48
Total 146438:								.00		27.48
<b>146439</b>										
01/25	01/27/2025	146439	1145	AXON ENTERPRISE INC	#inus314813	1	01-52100-2100	.00	293.87	293.87
01/25	01/27/2025	146439	1145	AXON ENTERPRISE INC	#INUS31511	1	01-52100-2900	.00	10,584.00	10,584.00
Total 146439:								.00		10,877.87
<b>146440</b>										
01/25	01/27/2025	146440	65	B&B FENCE CO	1532	1	08-57621-8100	.00	20,047.00	20,047.00
Total 146440:								.00		20,047.00
<b>146441</b>										
01/25	01/27/2025	146441	2365	Brightspeed	ACCT 30131	1	01-52100-2230	.00	35.00	35.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146441:								.00		35.00
<b>146442</b>										
01/25	01/27/2025	146442	2563	CHARTER COMMUNICATIONS	1715396010	1	12-55500-2240	.00	203.23	203.23
Total 146442:								.00		203.23
<b>146443</b>										
01/25	01/27/2025	146443	2302	CINTAS CORPORATION	5248278503	1	01-55200-3400	.00	105.89	105.89
Total 146443:								.00		105.89
<b>146444</b>										
01/25	01/27/2025	146444	2493	CONFIDENTIAL RECORDS, INC.	0005221	1	01-51420-3100	.00	150.35	150.35
Total 146444:								.00		150.35
<b>146445</b>										
01/25	01/27/2025	146445	173	CRAM'S COMPUTER CENTER L	6294	1	01-55300-3400	.00	278.04	278.04
Total 146445:								.00		278.04
<b>146446</b>										
01/25	01/27/2025	146446	29	CULLIGAN	588-0975581	1	01-51600-3400	.00	119.50	119.50
Total 146446:								.00		119.50
<b>146447</b>										
01/25	01/27/2025	146447	220	EO JOHNSON CO	#inv1685964	1	01-52100-2100	.00	129.39	129.39
Total 146447:								.00		129.39
<b>146448</b>										
01/25	01/27/2025	146448	349	J-J'S FLORAL SHOP LLC	1-8-25	1	05-52110-3400	.00	47.45	47.45
Total 146448:								.00		47.45

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146449</b>										
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	1	01-52100-2230	.00	530.80	530.80
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	2	01-52100-2230	.00	57.82	57.82
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	3	01-51520-2230	.00	45.33	45.33
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	4	01-51415-2230	.00	13.22	13.22
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	5	01-51420-2230	.00	55.36	55.36
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	6	01-51100-2230	.00	13.22	13.22
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	7	01-51530-2230	.00	13.22	13.22
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	8	01-51410-2230	.00	25.95	25.95
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	9	01-52400-2230	.00	29.16	29.16
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	10	01-53100-2230	.00	44.32	44.32
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	11	01-15610	.00	23.99	23.99
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	12	01-15620	.00	45.21	45.21
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	13	01-55200-2230	.00	13.22	13.22
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	14	01-52100-2230	.00	175.00	175.00
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	15	01-51450-2900	.00	175.00	175.00
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	16	01-15610	.00	5.88	5.88
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	690500 01.2	17	01-15610	.00	13.15	13.15
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	721400 01.2	1	01-55401-2230	.00	186.12	186.12
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	721400 01.2	2	01-55200-2230	.00	223.79	223.79
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 01.2	1	01-52400-2230	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 01.2	2	01-52400-2230	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 01.2	3	01-51420-2230	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 01.2	4	01-51520-2230	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 01.2	5	01-15610	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 01.2	6	01-15610	.00	15.57	15.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 01.2	7	01-53311-2230	.00	105.91	105.91
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 12.2	1	01-52400-2230	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 12.2	2	01-51530-2230	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 12.2	3	01-52100-2230	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 12.2	4	01-51520-2230	.00	13.57	13.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 12.2	5	01-15610	.00	9.95	9.95
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 12.2	6	01-15610	.00	15.57	15.57
01/25	01/27/2025	146449	2328	LYNXX NETWORKS	809500 12.2	7	01-53311-2230	.00	150.88	150.88
Total 146449:								.00		2,109.77
<b>146450</b>										
01/25	01/27/2025	146450	446	MONROE CO CLERK	#131	1	01-51440-2900	.00	483.78	483.78

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 146450:								.00		483.78
<b>146451</b>										
01/25	01/27/2025	146451	2166	RANDALL, JUSTIN	69658 - 1	1	01-53311-3409	.00	184.99	184.99
Total 146451:								.00		184.99
<b>146452</b>										
01/25	01/27/2025	146452	2721	SHEEPDOG GUARDIAN CONSU	#2081	1	05-52140-3400	.00	175.00	175.00
Total 146452:								.00		175.00
<b>146453</b>										
01/25	01/27/2025	146453	2111	STAPLES	#602128239	1	01-52100-3100	.00	444.00	444.00
Total 146453:								.00		444.00
<b>146454</b>										
01/25	01/27/2025	146454	672	TRI-STATE BUSINESS MACHINE	619094	1	03-52300-2900	.00	107.81	107.81
Total 146454:								.00		107.81
<b>146455</b>										
01/25	01/27/2025	146455	721	WE ENERGIES	0701203562-	1	01-53510-2200	.00	58.37	58.37
01/25	01/27/2025	146455	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	635.49	635.49
01/25	01/27/2025	146455	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	385.07	385.07
01/25	01/27/2025	146455	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	784.59	784.59
01/25	01/27/2025	146455	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	890.29	890.29
01/25	01/27/2025	146455	721	WE ENERGIES	0706515242-	1	01-52100-2200	.00	1,226.55	1,226.55
01/25	01/27/2025	146455	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	10.89	10.89
01/25	01/27/2025	146455	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	99.45	99.45
01/25	01/27/2025	146455	721	WE ENERGIES	0707649941-	1	01-55200-2200	.00	650.39	650.39
01/25	01/27/2025	146455	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	99.35	99.35
01/25	01/27/2025	146455	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	736.64	736.64
01/25	01/27/2025	146455	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	221.28	221.28
01/25	01/27/2025	146455	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	1,342.98	1,342.98
01/25	01/27/2025	146455	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,664.84	1,664.84
01/25	01/27/2025	146455	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	10.89	10.89

M = Manual Check, V = Void Check



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/25	01/27/2025	146455	721	WE ENERGIES	07145711655	1	01-55401-2200	.00	2,052.27	2,052.27
01/25	01/27/2025	146455	721	WE ENERGIES	0715807202-	1	01-55200-2200	.00	197.05	197.05
01/25	01/27/2025	146455	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	574.97	574.97
01/25	01/27/2025	146455	721	WE ENERGIES	0718128126-	1	01-53311-2200	.00	1,308.54	1,308.54
01/25	01/27/2025	146455	721	WE ENERGIES	0718379081-	1	01-55402-2200	.00	251.54	251.54
01/25	01/27/2025	146455	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	292.89	292.89
01/25	01/27/2025	146455	721	WE ENERGIES	0735582192-	1	01-52200-2200	.00	813.16	813.16
01/25	01/27/2025	146455	721	WE ENERGIES	0735582192-	2	03-52300-2200	.00	1,897.36	1,897.36
Total 146455:								.00		16,204.85
<b>146456</b>										
01/25	01/27/2025	146456	739	WI DEPT OF JUSTICE-TIME	#455TIME-17	1	01-52100-2900	.00	435.00	435.00
Total 146456:								.00		435.00
<b>146457</b>										
01/25	01/27/2025	146457	779	ZARNOTH BRUSH WORKS INC	0200554-IN	1	01-55200-3500	.00	2,053.60	2,053.60
Total 146457:								.00		2,053.60
<b>146458</b>										
01/25	01/30/2025	146458	2131	3RT NETWORKS	CW36881	1	10-57610-8370	.00	1,816.25	1,816.25
Total 146458:								.00		1,816.25
<b>146459</b>										
01/25	01/30/2025	146459	2346	ACE HARDWARE (FIRE)	628557	1	01-52200-3400	.00	11.76	11.76
Total 146459:								.00		11.76
<b>146460</b>										
01/25	01/30/2025	146460	2340	ACE HARDWARE (PARKS)	628377	1	01-55200-3500	.00	6.38	6.38
01/25	01/30/2025	146460	2340	ACE HARDWARE (PARKS)	628600	1	01-55200-3400	.00	9.52	9.52
01/25	01/30/2025	146460	2340	ACE HARDWARE (PARKS)	628661	1	01-55200-3400	.00	56.34	56.34
Total 146460:								.00		72.24

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
<b>146461</b>										
01/25	01/30/2025	146461	27	ALL AMERICAN DO-IT CENTER	61548/3	1	01-55200-3400	.00	73.47	73.47
01/25	01/30/2025	146461	27	ALL AMERICAN DO-IT CENTER	63267/3	1	01-55200-3400	.00	95.97	95.97
01/25	01/30/2025	146461	27	ALL AMERICAN DO-IT CENTER	63290/3	1	01-55200-3400	.00	95.97	95.97
01/25	01/30/2025	146461	27	ALL AMERICAN DO-IT CENTER	66991/3	1	01-55200-3400	.00	44.00	44.00
01/25	01/30/2025	146461	27	ALL AMERICAN DO-IT CENTER	71678/3	1	01-53311-3508	.00	33.99	33.99
Total 146461:								.00		343.40
<b>146462</b>										
01/25	01/30/2025	146462	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	550.17	550.17
01/25	01/30/2025	146462	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	637.80	637.80
Total 146462:								.00		1,187.97
<b>146463</b>										
01/25	01/30/2025	146463	34	ALLSTATE PETERBILT OF TOM	5204231940	1	01-53311-3512	.00	22.99	22.99
01/25	01/30/2025	146463	34	ALLSTATE PETERBILT OF TOM	5204232025	1	01-53620-3500	.00	64.74	64.74
Total 146463:								.00		87.73
<b>146464</b>										
01/25	01/30/2025	146464	2344	AUTO VALUE TOMAH (FIRE)	522288127	1	01-52200-3400	.00	23.98	23.98
Total 146464:								.00		23.98
<b>146465</b>										
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522286359	1	01-53311-3512	.00	23.96	23.96
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522286776	1	01-53311-3408	.00	8.49	8.49
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522287019	1	01-53311-3402	.00	125.70	125.70
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522287162	1	01-53311-3402	.00	51.11	51.11
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522287245	1	01-53311-3408	.00	152.62	152.62
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522287585	1	01-53311-3408	.00	14.99	14.99
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522287739	1	01-53311-3408	.00	55.53	55.53
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522287968	1	01-53311-3408	.00	47.88	47.88
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288015	1	01-53311-3512	.00	37.98	37.98
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288090	1	01-53311-3408	.00	2.78	2.78
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288219	1	01-53311-3512	.00	46.25	46.25
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288256	1	01-53311-3408	.00	11.99	11.99

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288346	1	01-53311-3408	.00	25.98	25.98
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288387	1	01-53311-3512	.00	13.96	13.96
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288401	1	01-53311-3402	.00	33.98	33.98
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288415	1	01-53311-3512	.00	35.96	35.96
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288657	1	01-53311-3512	.00	28.89	28.89
01/25	01/30/2025	146465	2341	AUTO VALUE TOMAH (STREET)	522288705	1	01-53311-3408	.00	7.45	7.45
Total 146465:								.00		725.50
<b>146466</b>										
01/25	01/30/2025	146466	1145	AXON ENTERPRISE INC	#INUS31707	1	01-52100-2900	.00	2,810.50	2,810.50
Total 146466:								.00		2,810.50
<b>146467</b>										
01/25	01/30/2025	146467	2071	BADGE & WALLET	699013	1	03-52300-3400	.00	1,915.20	1,915.20
Total 146467:								.00		1,915.20
<b>146468</b>										
01/25	01/30/2025	146468	69	BAKER & TAYLOR LLC	2038739875	1	10-55110-3420	.00	17.70	17.70
01/25	01/30/2025	146468	69	BAKER & TAYLOR LLC	2038739875	2	10-55110-3460	.00	770.45	770.45
01/25	01/30/2025	146468	69	BAKER & TAYLOR LLC	2038785480	1	10-55110-3420	.00	38.21	38.21
01/25	01/30/2025	146468	69	BAKER & TAYLOR LLC	2038785480	2	10-55110-3460	.00	7.79	7.79
Total 146468:								.00		834.15
<b>146469</b>										
01/25	01/30/2025	146469	84	BEST KEPT PORTABLES LLC	L16584	1	01-55200-3400	.00	500.00	500.00
Total 146469:								.00		500.00
<b>146470</b>										
01/25	01/30/2025	146470	2177	BOGIE ENTERPRISES INC	25-0024818	1	01-53620-3500	.00	3,799.85	3,799.85
Total 146470:								.00		3,799.85
<b>146471</b>										
01/25	01/30/2025	146471	2302	CINTAS CORPORATION	5248278504	1	01-51600-2900	.00	113.06	113.06

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/25	01/30/2025	146471	2302	CINTAS CORPORATION	5248278506	1	01-53311-2900	.00	209.54	209.54
Total 146471:								.00		322.60
<b>146472</b>										
01/25	01/30/2025	146472	1777	DELTA DENTAL	2287483	1	01-21597	.00	1,818.18	1,818.18
01/25	01/30/2025	146472	1777	DELTA DENTAL	2290527	1	01-21596	.00	668.78	668.78
Total 146472:								.00		2,486.96
<b>146473</b>										
01/25	01/30/2025	146473	191	DEMCO INC	4288034100	1	10-55110-3100	.00	169.59	169.59
Total 146473:								.00		169.59
<b>146474</b>										
01/25	01/30/2025	146474	2664	DOBBERSTEIN LAW FIRM LLC	PP #3	1	01-21590	.00	135.38	135.38
Total 146474:								.00		135.38
<b>146475</b>										
01/25	01/30/2025	146475	210	EHLERS AND ASSOCIATES INC	SEMINAR F	1	01-51520-3350	.00	210.00	210.00
Total 146475:								.00		210.00
<b>146476</b>										
01/25	01/30/2025	146476	2597	ENTRANCE TECHNOLOGIES 1	55565	1	01-55401-3500	.00	296.63	296.63
Total 146476:								.00		296.63
<b>146477</b>										
01/25	01/30/2025	146477	220	EO JOHNSON CO	INV1676293	1	01-53311-2900	.00	77.46	77.46
01/25	01/30/2025	146477	220	EO JOHNSON CO	INV1688439	1	12-55500-2900	.00	2,305.45	2,305.45
Total 146477:								.00		2,382.91
<b>146478</b>										
01/25	01/30/2025	146478	2634	GREEN PRO SOLUTIONS	25697	1	01-53311-3405	.00	2,438.11	2,438.11

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 146478:								.00		2,438.11
<b>146479</b>										
01/25	01/30/2025	146479	2328	LYNXX NETWORKS	842100 01.2	1	10-55110-2230	.00	119.84	119.84
01/25	01/30/2025	146479	2328	LYNXX NETWORKS	842100 01.2	2	10-55110-2900	.00	79.95	79.95
01/25	01/30/2025	146479	2328	LYNXX NETWORKS	897700 01.2	1	12-55500-2230	.00	9.14	9.14
Total 146479:								.00		208.93
<b>146480</b>										
01/25	01/30/2025	146480	442	MISSISSIPPI WELDERS SUPPL	515851	1	03-52300-3400	.00	108.96	108.96
Total 146480:								.00		108.96
<b>146481</b>										
01/25	01/30/2025	146481	2672	MONROE COUNTY ESA	2025 ESA D	1	01-52200-3250	.00	40.00	40.00
Total 146481:								.00		40.00
<b>146482</b>										
01/25	01/30/2025	146482	2732	PACE SYSTEMS INC	#IN00064023	1	01-52100-2900	.00	2,427.00	2,427.00
Total 146482:								.00		2,427.00
<b>146483</b>										
01/25	01/30/2025	146483	2502	PERFORMANCE FOODSERVIC	875048	1	03-52300-3400	.00	314.33	314.33
Total 146483:								.00		314.33
<b>146484</b>										
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	1	03-52300-1340	.00	13.14	13.14
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	2	03-52300-1340	.00	13.14	13.14
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	3	03-52300-1340	.00	13.14	13.14
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	4	03-52300-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	5	03-52300-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	6	03-52300-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	7	01-53100-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	8	01-51200-1340	.00	13.16	13.16

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	9	10-55110-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	10	01-52100-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	11	01-52100-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	12	01-52100-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	13	12-55500-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	14	01-15610	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	15	01-52100-1340	.00	13.16	13.16
01/25	01/30/2025	146484	2607	POINT C HEALTH	PCH1153228	16	01-52100-1340	.00	13.16	13.16
Total 146484:								.00		210.50
<b>146485</b>										
01/25	01/30/2025	146485	1755	RELIABLE HEATING & COOLING	DEPOSIT W	1	01-53311-3508	.00	3,400.00	3,400.00
Total 146485:								.00		3,400.00
<b>146486</b>										
01/25	01/30/2025	146486	555	RICK'S CERTIFIED AUTO OF TO	82488	1	01-55200-3500	.00	25.95	25.95
01/25	01/30/2025	146486	555	RICK'S CERTIFIED AUTO OF TO	82504	1	01-53311-2900	.00	100.12	100.12
Total 146486:								.00		126.07
<b>146487</b>										
01/25	01/30/2025	146487	1765	SHARI SARAZIN	01.31.25 MU	1	12-55500-3410	.00	150.00	150.00
01/25	01/30/2025	146487	1765	SHARI SARAZIN	01.31.25 MU	1	12-55500-3410	.00	150.00-	150.00- V
Total 146487:								.00		.00
<b>146488</b>										
01/25	01/30/2025	146488	594	ST. JOSEPH EQUIPMENT INC	P88043	1	01-53311-3502	.00	56.89	56.89
Total 146488:								.00		56.89
<b>146489</b>										
01/25	01/30/2025	146489	603	STREICHERS INC	#11738275	1	01-52100-1390	.00	84.00	84.00
Total 146489:								.00		84.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146490</b>										
01/25	01/30/2025	146490	611	TAPCO	1795213	1	01-53311-3405	.00	5,372.25	5,372.25
Total 146490:								.00		5,372.25
<b>146491</b>										
01/25	01/30/2025	146491	2734	THE RAWLINGS COMPANY LLC	40888	1	03-13100	.00	443.83	443.83
Total 146491:								.00		443.83
<b>146492</b>										
01/25	01/30/2025	146492	650	TOMAH POLICE DEPARTMENT	PETTY CAS	1	01-52100-3100	.00	26.50	26.50
01/25	01/30/2025	146492	650	TOMAH POLICE DEPARTMENT	PETTY CAS	2	01-52100-3100	.00	47.63	47.63
01/25	01/30/2025	146492	650	TOMAH POLICE DEPARTMENT	PETTY CAS	3	01-52100-3100	.00	18.35	18.35
Total 146492:								.00		92.48
<b>146493</b>										
01/25	01/30/2025	146493	672	TRI-STATE BUSINESS MACHINE	620171	1	01-51200-2900	.00	25.00	25.00
Total 146493:								.00		25.00
<b>146494</b>										
01/25	01/30/2025	146494	2407	WIS TRAFFIC SAFETY OFFICER	#92 Conf Re	1	01-52100-3350	.00	250.00	250.00
Total 146494:								.00		250.00
<b>146495</b>										
01/25	01/30/2025	146495	2151	SINGIN "N" SWINGIN BAND	01.31.25 MU	1	12-55500-3410	.00	150.00	150.00
Total 146495:								.00		150.00
<b>146496</b>										
02/25	02/06/2025	146496	2346	ACE HARDWARE (FIRE)	628689	1	01-52200-3400	.00	2.18	2.18
02/25	02/06/2025	146496	2346	ACE HARDWARE (FIRE)	628715	1	01-52200-3400	.00	11.91	11.91
02/25	02/06/2025	146496	2346	ACE HARDWARE (FIRE)	628767	1	01-57220-8300	.00	499.00	499.00
Total 146496:								.00		513.09

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
<b>146497</b>										
02/25	02/06/2025	146497	2340	ACE HARDWARE (PARKS)	627144	1	01-55401-3500	.00	60.93	60.93
02/25	02/06/2025	146497	2340	ACE HARDWARE (PARKS)	628562	1	01-55401-3500	.00	7.98	7.98
02/25	02/06/2025	146497	2340	ACE HARDWARE (PARKS)	628637	1	01-55401-3500	.00	214.88	214.88
02/25	02/06/2025	146497	2340	ACE HARDWARE (PARKS)	628657	1	01-55401-3500	.00	44.99	44.99
02/25	02/06/2025	146497	2340	ACE HARDWARE (PARKS)	628702	1	01-55401-3500	.00	52.55	52.55
02/25	02/06/2025	146497	2340	ACE HARDWARE (PARKS)	628737	1	01-55401-3500	.00	6.72	6.72
02/25	02/06/2025	146497	2340	ACE HARDWARE (PARKS)	628746	1	01-55200-3400	.00	1.92	1.92
02/25	02/06/2025	146497	2340	ACE HARDWARE (PARKS)	628756	1	01-55200-3400	.00	37.31	37.31
Total 146497:								.00		427.28
<b>146498</b>										
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628136	1	01-53311-3508	.00	22.99	22.99
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628138	1	01-51600-3500	.00	16.58	16.58
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628145	1	01-53311-3508	.00	25.99	25.99
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628146	1	01-53311-3508	.00	25.99-	25.99-
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628258	1	01-53311-3508	.00	37.99	37.99
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628321	1	01-53311-3408	.00	45.90	45.90
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628386	1	01-53311-3508	.00	6.39	6.39
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628387	1	01-53311-3508	.00	49.99	49.99
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628388	1	01-53311-3508	.00	30.98	30.98
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628389	1	01-53311-3508	.00	13.97	13.97
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628399	1	01-53311-3508	.00	29.97	29.97
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628439	1	01-53311-3508	.00	18.58	18.58
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628465	1	01-53311-3508	.00	7.18	7.18
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628547	1	01-53311-3408	.00	1.58	1.58
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628646	1	01-53311-3508	.00	49.99	49.99
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628668	1	01-51600-3500	.00	72.31	72.31
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628687	1	01-53311-3502	.00	23.93	23.93
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628704	1	01-53311-3408	.00	29.90	29.90
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628723	1	01-53311-3508	.00	28.93	28.93
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628739	1	01-53311-3508	.00	10.77	10.77
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628740	1	01-53311-3502	.00	20.97	20.97
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628757	1	01-53311-3502	.00	34.93	34.93
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628763	1	01-53311-3508	.00	23.96	23.96
02/25	02/06/2025	146498	11	ACE HARDWARE (PUBLIC WOR	628771	1	01-53311-3502	.00	49.53	49.53

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 146498:								.00		627.32
<b>146499</b>										
02/25	02/06/2025	146499	27	ALL AMERICAN DO-IT CENTER	71951/3	1	01-53311-3508	.00	6.99	6.99
02/25	02/06/2025	146499	27	ALL AMERICAN DO-IT CENTER	71968/3	1	01-53311-3508	.00	14.98	14.98
02/25	02/06/2025	146499	27	ALL AMERICAN DO-IT CENTER	71990/3	1	01-53311-3508	.00	137.76	137.76
Total 146499:								.00		159.73
<b>146500</b>										
02/25	02/06/2025	146500	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	232.88	232.88
02/25	02/06/2025	146500	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	37.83	37.83
02/25	02/06/2025	146500	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	26.77	26.77
02/25	02/06/2025	146500	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	26.77	26.77
02/25	02/06/2025	146500	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	17.85	17.85
Total 146500:								.00		342.10
<b>146501</b>										
02/25	02/06/2025	146501	34	ALLSTATE PETERBILT OF TOM	5204232200	1	01-53311-3512	.00	278.86	278.86
02/25	02/06/2025	146501	34	ALLSTATE PETERBILT OF TOM	5204232254	1	01-53311-3512	.00	202.57	202.57
02/25	02/06/2025	146501	34	ALLSTATE PETERBILT OF TOM	5204232566	1	01-53311-3512	.00	41.98	41.98
Total 146501:								.00		523.41
<b>146502</b>										
02/25	02/06/2025	146502	2403	ASSOCIATED APPRAISAL CON	178697	1	01-51530-2100	.00	3,918.69	3,918.69
Total 146502:								.00		3,918.69
<b>146503</b>										
02/25	02/06/2025	146503	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	952.22	952.22
Total 146503:								.00		952.22
<b>146504</b>										
02/25	02/06/2025	146504	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	382.49	382.49

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 146504:								.00		382.49
<b>146505</b>										
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	497.66	497.66
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	146.41	146.41
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	36.52	36.52
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	36.52	36.52
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	31.99	31.99
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	32.52	32.52
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.02	8.02
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	24.68	24.68
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.14	12.14
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	36.52	36.52
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	36.52	36.52
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-52400-2230	.00	41.52	41.52
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	32.43	32.43
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	36.52	36.52
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-55200-2230	.00	36.49	36.49
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	32.48	32.48
02/25	02/06/2025	146505	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	32.52	32.52
Total 146505:								.00		1,111.46
<b>146506</b>										
02/25	02/06/2025	146506	76	BAYCOM INC	GO-19771-W	1	05-57220-8300	.00	2,200.00	2,200.00
02/25	02/06/2025	146506	76	BAYCOM INC	GO-19771-W	2	05-57220-8300	.00	734.00	734.00
02/25	02/06/2025	146506	76	BAYCOM INC	GO-19771-W	3	05-57220-8300	.00	500.00	500.00
02/25	02/06/2025	146506	76	BAYCOM INC	GO-19771-W	4	05-57220-8300	.00	500.00	500.00
02/25	02/06/2025	146506	76	BAYCOM INC	GO-19771-W	5	05-57220-8300	.00	2,000.00	2,000.00
02/25	02/06/2025	146506	76	BAYCOM INC	GO-19771-W	6	03-57230-8300	.00	4,000.00	4,000.00
02/25	02/06/2025	146506	76	BAYCOM INC	GO-19771-W	7	03-57230-8400	.00	13,767.00	13,767.00
02/25	02/06/2025	146506	76	BAYCOM INC	SRVCE0000	1	03-52300-3500	.00	168.75	168.75
Total 146506:								.00		23,869.75
<b>146507</b>										
02/25	02/06/2025	146507	96	BOUND TREE MEDICAL LLC	70362221	1	03-52300-3402	.00	96.61	96.61
02/25	02/06/2025	146507	96	BOUND TREE MEDICAL LLC	85631213	1	03-52300-3402	.00	1,444.14	1,444.14

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/25	02/06/2025	146507	96	BOUND TREE MEDICAL LLC	85633281	1	03-52300-3402	.00	45.00	45.00
Total 146507:								.00		1,585.75
<b>146508</b>										
02/25	02/06/2025	146508	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	33.99	33.99
02/25	02/06/2025	146508	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	69.06	69.06
02/25	02/06/2025	146508	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	91.48	91.48
02/25	02/06/2025	146508	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	150.88	150.88
Total 146508:								.00		345.41
<b>146509</b>										
02/25	02/06/2025	146509	2287	CANON FINANCIAL SERVICES I	38002105	1	01-51420-3100	.00	49.86	49.86
02/25	02/06/2025	146509	2287	CANON FINANCIAL SERVICES I	38002163	1	03-52300-2900	.00	73.00	73.00
Total 146509:								.00		122.86
<b>146510</b>										
02/25	02/06/2025	146510	2731	CAREFUSION SOLUTIONS LLC	9400709917	1	03-57230-8400	.00	24,628.32	24,628.32
02/25	02/06/2025	146510	2731	CAREFUSION SOLUTIONS LLC	9400709917	2	03-57230-8400	.00	6,000.00	6,000.00
02/25	02/06/2025	146510	2731	CAREFUSION SOLUTIONS LLC	9400709917	3	03-57230-8400	.00	951.26-	951.26-
Total 146510:								.00		29,677.06
<b>146511</b>										
02/25	02/06/2025	146511	2054	CLIFTON LARSON ALLEN LLP	L251032584	1	01-51540-2100	.00	1,496.25	1,496.25
02/25	02/06/2025	146511	2054	CLIFTON LARSON ALLEN LLP	L251032584	2	01-15620	.00	262.50	262.50
02/25	02/06/2025	146511	2054	CLIFTON LARSON ALLEN LLP	L251032584	3	01-15610	.00	420.00	420.00
02/25	02/06/2025	146511	2054	CLIFTON LARSON ALLEN LLP	L251032584	4	01-51540-2100	.00	103.75	103.75
Total 146511:								.00		2,282.50
<b>146512</b>										
02/25	02/06/2025	146512	173	CRAM'S COMPUTER CENTER L	6350	1	03-52300-2100	.00	74.25	74.25
Total 146512:								.00		74.25

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
<b>146513</b>										
02/25	02/06/2025	146513	187	DATA FINANCIAL INC	INV178691	1	01-51420-3100	.00	395.00	395.00
Total 146513:								.00	395.00	395.00
<b>146514</b>										
02/25	02/06/2025	146514	2664	DOBBERSTEIN LAW FIRM LLC	PP #3 2025	1	01-21590	.00	64.40	64.40
Total 146514:								.00	64.40	64.40
<b>146515</b>										
02/25	02/06/2025	146515	210	EHLERS AND ASSOCIATES INC	93969	1	07-58290-6561	.00	400.00	400.00
Total 146515:								.00	400.00	400.00
<b>146516</b>										
02/25	02/06/2025	146516	1803	FROST, STACY	013125	1	03-52300-3350	.00	26.00	26.00
Total 146516:								.00	26.00	26.00
<b>146517</b>										
02/25	02/06/2025	146517	284	GRANGERS LLC	209343	1	01-53311-3502	.00	42.12	42.12
Total 146517:								.00	42.12	42.12
<b>146518</b>										
02/25	02/06/2025	146518	634	GREATER TOMAH AREA CHAM	11235	1	06-56700-3400	.00	400.00	400.00
Total 146518:								.00	400.00	400.00
<b>146519</b>										
02/25	02/06/2025	146519	299	HAGEN SPORTS NETWORK	FEB 2025	1	01-51420-3200	.00	375.00	375.00
Total 146519:								.00	375.00	375.00
<b>146520</b>										
02/25	02/06/2025	146520	2736	HOLMEN POLICE DEPARTMEN	#12	1	05-52140-3400	.00	890.47	890.47

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 146520:								.00		890.47
<b>146521</b>										
02/25	02/06/2025	146521	2388	Joe Kube	MILAGE TRA	1	01-53311-3405	.00	284.20	284.20
Total 146521:								.00		284.20
<b>146522</b>										
02/25	02/06/2025	146522	1672	KEVIN MATTSON	02.14.25 MU	1	12-55500-3410	.00	100.00	100.00
Total 146522:								.00		100.00
<b>146523</b>										
02/25	02/06/2025	146523	371	KIRVIDA FIRE INC	12951	1	01-52200-3500	.00	466.22	466.22
Total 146523:								.00		466.22
<b>146524</b>										
02/25	02/06/2025	146524	375	KWIK TRIP CREDIT DEPT	00410435 02	1	01-53311-3401	.00	4,813.62	4,813.62
02/25	02/06/2025	146524	375	KWIK TRIP CREDIT DEPT	00421945 01	1	03-52300-3401	.00	4,005.34	4,005.34
02/25	02/06/2025	146524	375	KWIK TRIP CREDIT DEPT	00474557 01	1	01-52200-3400	.00	492.46	492.46
Total 146524:								.00		9,311.42
<b>146525</b>										
02/25	02/06/2025	146525	1557	LEXISNEXIS RISK DATA MANAG	1100095230	1	01-51520-2900	.00	200.00	200.00
Total 146525:								.00		200.00
<b>146526</b>										
02/25	02/06/2025	146526	1391	LOFFLER COMPANIES	4923674	1	01-51420-2900	.00	98.06	98.06
Total 146526:								.00		98.06
<b>146527</b>										
02/25	02/06/2025	146527	2328	LYNXX NETWORKS	1108900 02.2	1	01-53311-2230	.00	112.86	112.86
02/25	02/06/2025	146527	2328	LYNXX NETWORKS	1111900 02.2	1	01-53311-2230	.00	10.80	10.80
02/25	02/06/2025	146527	2328	LYNXX NETWORKS	631700 02.2	1	01-53510-2240	.00	100.51	100.51

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/25	02/06/2025	146527	2328	LYNXX NETWORKS	802300 02.2	1	03-52300-2230	.00	689.50	689.50
Total 146527:								.00		913.67
<b>146528</b>										
02/25	02/06/2025	146528	1757	MACQUEEN EQUIPMENT LLC	P42857	1	01-52200-2100	.00	1,465.00	1,465.00
Total 146528:								.00		1,465.00
<b>146529</b>										
02/25	02/06/2025	146529	442	MISSISSIPPI WELDERS SUPPL	1860562	1	03-52300-3400	.00	13.02	13.02
02/25	02/06/2025	146529	442	MISSISSIPPI WELDERS SUPPL	515897	1	03-52300-3400	.00	130.06	130.06
Total 146529:								.00		143.08
<b>146530</b>										
02/25	02/06/2025	146530	443	MLJ LAWN MOWING & SNOW R	484	1	01-53432-2900	.00	100.00	100.00
Total 146530:								.00		100.00
<b>146531</b>										
02/25	02/06/2025	146531	461	MONROE CO SOLID WASTE	1318	1	01-53630-5300	.00	15,235.13	15,235.13
Total 146531:								.00		15,235.13
<b>146532</b>										
02/25	02/06/2025	146532	454	MONROE CO TREASURER	JAN COURT	1	01-24300	.00	1,041.57	1,041.57
Total 146532:								.00		1,041.57
<b>146533</b>										
02/25	02/06/2025	146533	2672	MONROE COUNTY ESA	2025 DUES	1	03-52300-3250	.00	40.00	40.00
Total 146533:								.00		40.00
<b>146534</b>										
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	1	01-51938-5110	.00	29,660.70	29,660.70
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	2	10-55110-5110	.00	3,859.74	3,859.74
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	3	02-56910-5110	.00	55.73	55.73

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	4	01-15610	.00	30,092.81	30,092.81
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	5	01-15620	.00	202.64	202.64
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	6	01-51931-5110	.00	6,099.27	6,099.27
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	7	01-51932-5110	.00	1,632.27	1,632.27
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	8	03-52300-5110	.00	12,597.15	12,597.15
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	9	12-55500-5110	.00	2,431.38	2,431.38
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	10	16-56720-5110	.00	1,580.09	1,580.09
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	11	01-51938-5110	.00	3,965.00	3,965.00
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	12	10-55110-5110	.00	516.02	516.02
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	13	02-56910-5110	.00	7.45	7.45
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	14	01-15610	.00	4,023.16	4,023.16
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	15	01-15620	.00	27.09	27.09
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	16	01-51931-5110	.00	815.42	815.42
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	17	01-51932-5110	.00	218.22	218.22
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	18	03-52300-5110	.00	1,684.14	1,684.14
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	19	12-55500-5110	.00	325.06	325.06
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	20	16-56720-5110	.00	211.24	211.24
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	21	01-51938-5110	.00	3,187.72	3,187.72
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	22	03-52300-5110	.00	107.59	107.59
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	23	02-56910-5110	.00	711.81	711.81
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	24	01-51932-5110	.00	4,031.81	4,031.81
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	25	10-55110-5110	.00	6.29	6.29
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	26	01-15620	.00	69.91	69.91
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	27	01-15620	.00	512.47	512.47
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	28	01-15610	.00	631.84	631.84
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	29	01-51938-5110	.00	1,194.91	1,194.91
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	30	01-51932-5110	.00	4,281.45	4,281.45
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	31	03-52300-5110	.00	62.67	62.67
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	32	01-51938-5110	.00	76.00	76.00
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	33	01-51938-5110	.00	343.00	343.00
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	34	01-51932-5110	.00	18.00	18.00
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	35	02-56910-5110	.00	58.00	58.00
02/25	02/06/2025	146534	2569	MUNICIPAL PROPERTY INSURA	4810593260	36	01-15610	.00	451.00	451.00
Total 146534:								.00	115,749.05	
<b>146535</b>										
02/25	02/06/2025	146535	538	QUILL CORPORATION	42465355	1	03-52300-3400	.00	637.05	637.05

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 146535:								.00		637.05
<b>146536</b>										
02/25	02/06/2025	146536	1009	ROBARGE, ADAM	01202025	1	03-52300-3350	.00	690.48	690.48
Total 146536:								.00		690.48
<b>146537</b>										
02/25	02/06/2025	146537	1545	SCHMITZ JANITORIAL SUPPLY	16375	1	01-53311-3402	.00	659.50	659.50
02/25	02/06/2025	146537	1545	SCHMITZ JANITORIAL SUPPLY	16376	1	03-52300-3400	.00	99.00	99.00
Total 146537:								.00		758.50
<b>146538</b>										
02/25	02/06/2025	146538	1736	SKIP JONES	02.21.2025	1	12-55500-3410	.00	150.00	150.00
Total 146538:								.00		150.00
<b>146539</b>										
02/25	02/06/2025	146539	599	STATE OF WISCONSIN-COURT	JAN MUNICI	1	01-24240	.00	3,425.56	3,425.56
Total 146539:								.00		3,425.56
<b>146540</b>										
02/25	02/06/2025	146540	1287	STRYKER SALES CORP	9208314392	1	03-52300-3402	.00	2,147.10	2,147.10
Total 146540:								.00		2,147.10
<b>146541</b>										
02/25	02/06/2025	146541	2643	SUMMIT FIRE PROTECTION	2986404	1	01-55300-3400	.00	374.00	374.00
Total 146541:								.00		374.00
<b>146542</b>										
02/25	02/06/2025	146542	859	THE O'BRION AGENCY LLC	95551	1	01-51420-3100	.00	178.00	178.00
Total 146542:								.00		178.00

M = Manual Check, V = Void Check



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146543</b>										
02/25	02/06/2025	146543	620	THE POLICE & SHERIFFS PRES	#114979	1	01-52100-2100	.00	17.60	17.60
Total 146543:								.00		17.60
<b>146544</b>										
02/25	02/06/2025	146544	658	TOMAH WATER & SEWER UTILI	2050.00 02.2	1	01-53311-2220	.00	129.11	129.11
02/25	02/06/2025	146544	658	TOMAH WATER & SEWER UTILI	2067.00 02.2	1	01-51600-2220	.00	240.03	240.03
02/25	02/06/2025	146544	658	TOMAH WATER & SEWER UTILI	2263.01 02.2	1	01-53311-2220	.00	65.15	65.15
02/25	02/06/2025	146544	658	TOMAH WATER & SEWER UTILI	2541.00 02.2	1	01-53311-2220	.00	22.60	22.60
02/25	02/06/2025	146544	658	TOMAH WATER & SEWER UTILI	2901.02 02.2	1	01-53510-2220	.00	25.28	25.28
02/25	02/06/2025	146544	658	TOMAH WATER & SEWER UTILI	854.01 02.25	1	01-53311-2220	.00	22.60	22.60
02/25	02/06/2025	146544	658	TOMAH WATER & SEWER UTILI	967.01 02.25	1	01-53311-2220	.00	25.28	25.28
Total 146544:								.00		530.05
<b>146545</b>										
02/25	02/06/2025	146545	663	TOWN OF TOMAH	042-00087-5	1	09-12100	.00	387.49	387.49
Total 146545:								.00		387.49
<b>146546</b>										
02/25	02/06/2025	146546	2735	TRUCK VAULT	#282544	1	05-52140-3400	.00	1,200.50	1,200.50
Total 146546:								.00		1,200.50
<b>146547</b>										
02/25	02/06/2025	146547	725	WEST BEND MUTUAL INSURAN	01134400910	1	01-51520-3400	.00	20.00	20.00
Total 146547:								.00		20.00
<b>146548</b>										
02/25	02/06/2025	146548	728	WESTERN TECHNICAL COLLEG	000064521	1	03-52300-3350	.00	54.00	54.00
Total 146548:								.00		54.00
<b>146550</b>										
02/25	02/10/2025	146550	2569	MUNICIPAL PROPERTY INSURA	4810293260	1	01-51938-5110	.00	.95	.95

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146550:								.00		.95
Grand Totals:								.00		3,398,442.03

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Dwyer, Paul

City Council: \_\_\_\_\_

Glynn, John

\_\_\_\_\_

Pater, Nellie

\_\_\_\_\_

Peterson, Dean

\_\_\_\_\_

Devine, Patrick

\_\_\_\_\_

Scholze, Travis

\_\_\_\_\_

Koel, Mitch

\_\_\_\_\_

Yarrington, Richard

\_\_\_\_\_

Zabinski, Shawn

**Other Parks**

- Maintenance on equipment and buildings
- Enclosed Shelters at Winnebago and Fireman's Park continued to be rented on weekends.
- Snow Removal on city owned sidewalks and recreational trail
- Making Ice at Outdoor Rink at Recreation Park open until 10pm nightly
- Vandalism in Public Restroom by Gillett Park.

**RECREATION PROGRAMS**

- Recreation Station Pre-School Open gym continues
- Open Gym opportunities for Morning Walk, Pickleball, Disc Golf and basketball. Visit Tomah Parks and Recreation Facebook page for up-to-date information.
- Special Events at Recreation Station
- 1-4<sup>th</sup> grade youth basketball finished with 110 participants
- Adult Basketball continues with 13 teams
- Indoor Women's Volleyball continues with January 12<sup>th</sup> with 7 teams.
- Held Freeze Fest Events on January 27<sup>th</sup> - February 2<sup>nd</sup>.
- Working on Spring and Summer Programming

**AQUATIC CENTER**

- Fall Maintenance and Winterization
- Working on Staff Inquiry's

**RECREATION PARK**

- Jan 1-4 Glen Miller Auction, Jan 10-12 Tavern League Pool Tournament, January 24-26 Gun Show.
- February Events-February 6-8 Glen Miller Auction, Feb.15<sup>th</sup> Sleep in Heavenly peace bed building, Feb. 21-22 Dungeon Days, March 1 Tomah Baseball Cub Fundraiser,
- March 14-15 SCA that Moot Thing, March 20-22 Glen Miller Auction, March 29<sup>th</sup> N.A.S.A. Banquet, April 5<sup>th</sup> Farm Toy Show.
- General upkeep and maintenance on buildings
- Tomah High School Gymnastics in Exhibit Building.
- Tomah Youth Hockey and Woodsmen Hockey continues with activities at the Ice Center

*Joe Protz*

**Joe Protz**  
**Director Tomah Parks and Recreation**

## Director of Public Works and Utilities Report

January 2025

### 1) Street Department

Operations are normal. One of the garbage trucks was out of service for a few days. The repairs have been made, and the unit is back online. The Public Works and Utilities Commission has designated mattress and box springs as non-collectible materials and the City of Tomah will no longer dispose of those items. Moder Disposal would be a local option at this time for disposal. The recycled asphalt and concrete piles have been crushed and are ready for use in the spring. Most of this material will be used on a watermain replacement project on Kilborne Ave. Tree clearing operations continue at the airport.

### 2) Sewer Department

Operations are normal. The average daily flow is 1.0 million gallons per day.

### 3) Water Department

We are seeing readings for the frost at approx. 42" to 48" throughout the city. Temperature checks are in the range of 42 degrees. Operations are normal with maintenance and painting activities.

### 4) Lake Committee

The Lake Committee's next meeting is 3/20/25 @ 5:00pm. The project for the forebay dredging will be let on 2/26/25.

**Respectfully Submitted**

**Kirk Arity**

**Director of Public Works and Utilities**

## **Tomah Public Works and Utilities Employees**

### **City Hall**

Director – Kirk Arity

Office Manager – Megan Sweda

Bookkeepers – Patricia Marten

Custodian – Scott Donovan

### **Water Department**

Supervisor – Jeff Marten

Licensed Operators – Dennis Baldwin, Derek Nofsinger, Nathan Waege, Andrew Strait

Unlicensed Maintenance Worker –

### **Sewer Department**

Supervisor-Brandy Leis

Licensed Operators - Michael Linehan, Tom Bemis, Chad Richmond, Craig Dechant, Tony Newcomb

Unlicensed Maintenance Worker –

### **Public Works**

Supervisor – Joe Kube

Mechanic – Mark Dixon

Equipment Operators – Lance Larson, Justin Randall, Corey Clay, Brad Rewey

Truck Drivers – Steve Schultz, Jason Burkhalter, Trey Rapp, Justin King, David McGarry, Dillon Clay-Kruger, Marvin Poff.



# TOMAH POLICE DEPARTMENT



**"Serving the Community"**

**January 2025 Report**

## K-9 REPORT

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

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

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

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

## UTILIZATIONS OF IMPORTANCE

**Training** – Attended half of a training day in Onalaska. Training consisted of building searches for drugs, building searches for man, recalls, verbal outs and articles. Training was cut short due to a CTU callout earlier in the morning.

**Training** – Attended a day of training in Prairie du Chien. Training consisted of obedience around other K9 teams, obstacle challenges, building searches for drugs, building searches for man, vehicle searches for drugs, building search with an apprehension.

**Vehicle Sniff** – Assisted Investigators with sniffing for drugs inside of a vehicle. Marijuana was already located. Viktor indicated to the center console where the marijuana was located. No additional evidence was found.

**CTU Callout Assist** – A fugitive, wanted on charges in relation to an attempted homicide, was located inside a house in the City of Tomah. We were off duty and were requested to assist. Viktor and I partnered with CTU members and held perimeter in case the suspect fled on foot. The suspect was later taken into custody.



**Agency Assist** – Sparta Police Officers conducted a traffic stop and requested we respond for a vehicle sniff. We were in I-90 when they canceled their request.

**Vehicle Sniff** – A traffic stop was conducted, and the occupants were known illegal drug users. Viktor was utilized to sniff the vehicle. A positive indication was obtained and a search of the vehicle yielded fentanyl and a smoking device. The front passenger was arrested and taken to jail.

## INVESTIGATIONS

### **CTU Callout - Attempted 1<sup>st</sup> Degree Intentional Homicide / 1<sup>st</sup> Degree Reckless Injury / Aggravated Battery / 1<sup>st</sup> Degree Recklessly Endangering Safety / False Imprisonment**

Tomah officers received information that David Milton Hintz was at an address in the City of Tomah. Attempts were made to have contact with someone at this address, but they were unsuccessful. Officers continued surveillance for hours and were able to develop information that supported applying for a search warrant. A search warrant was applied for and obtained.

Earlier this morning, The Monroe County Combined Tactical Unit began serving the warrant and located several people at the residence. Information was gathered that indicated David Milton Hintz was likely inside the residence. Efforts were made to communicate with David Milton Hintz, but he refused to cooperate. The structure was systematically cleared, and David Milton Hintz was located hiding in a crawl space. David Milton Hintz was not cooperative but was eventually taken into custody.

### **OWI 5<sup>th</sup> / Armed while Intoxicated / Failure to Install IID / No Valid DL / Possession Paraphernalia**

A Tomah officer was on routine patrol and conducted a traffic stop on a vehicle for a moving violation. The driver continued to drive until they parked in a hotel parking lot. Contact was made with the driver and signs of impairment were observed. The driver exited the vehicle and was asked if they had any weapons on them. The driver admitted to having a loaded pistol concealed in his waistband. The officer was able to safely retrieve the pistol and secure it. The driver complied with Standardized Field Sobriety Tests and was arrested for OWI 5<sup>th</sup>. A search of the vehicle yielded a marijuana smoking device. The driver consented to a legal blood draw which was completed. The subject was transported to jail.

### **Possession Narcotic Drug / Possession Paraphernalia / Felony Bail Jumping / OAR-OWI 1<sup>st</sup> / Probation Hold**

A Tomah officer was on routine patrol and conducted a traffic stop on a vehicle for an equipment violation. The vehicle had three occupants inside and all occupants were known illegal drug users. A K9 sniff was conducted, and a positive indication was obtained. A search of the vehicle yielded fentanyl and paraphernalia. The front passenger was arrested and transported to jail.

**DC / Intimidate Victim / Felony Bail Jumping / Resisting Causing Injury / Possession Amphetamine / Possession Narcotic Drug / Contact After Domestic Abuse Arrest**

Tomah officers were dispatched to an address for a report of a disturbance. The caller advised her adult grandson was trying to drive a car without insurance and she and her daughter were trying to prevent him from doing so. Contact was made and the investigation revealed the grandson was pushing and pulling the women and that he was aggressive. The women stated they believed the aggressive behavior would continue if officers left. The grandson was arrested and a search of his person yielded psilocybin mushrooms and prescription pills. The grandson was transported to jail. With the charges stemming from a domestic disturbance, the grandson was not allowed back at the residence for 72 hours.

Several hours later, the grandson returned to the residence and was trying to enter through the rear door. A Tomah officer arrived and encountered the male in the backyard. The officer told the male to turn around and put his hands behind his back. The male refused and attacked the officer. The officer decelerated the male to the ground. Additional officers arrived to assist and were able to secure the male into handcuffs. The male was escorted to a squad where the Wrap Restraint was used to further control the male. The male received medical clearance and was transported to jail. The initial responding officer received minor cuts and scrapes to their hands.

**Found Property**

Tomah officers were dispatched to the Tomah High School for a report of found ammunition in a bathroom. The school was put on a HOLD. Officers and school staff began to investigate for the origin of the ammunition. Many students were talked to, and searches were conducted as needed and appropriate. Ultimately, the source of the ammunition was not found.

**Found Property**

A similar incident to one at the High School occurred with ammunition being found in a bathroom at the Tomah Middle School. The school was put on a HOLD. Officers and school staff began to investigate for origin of the ammunition. Many students were talked to, and searches were conducted as needed and appropriate. Ultimately, the source of the ammunition was not found.

**PERSONNEL COMPLAINTS**

January Complaints = 0    Year-To-Date Personnel Complaints = 1

**EMPLOYEE LISTING BY DATE OF HIRE****January 31, 2025**

Admin. Asst. Rhonda Culpitt	12/12/1994
Chief Scott Holum	05/02/1999
Officer Melanie Marshall	05/28/2000
Lieutenant Paul Sloan	05/13/2001
Investigator Brittney Westpfahl	01/16/2005
Assistant Chief Eric Pedersen	07/09/2005
Officer Steven Keller	08/14/2005
Lieutenant Jarrod Furlano	01/13/2008
Sergeant Adam Perkins	09/04/2011
Sergeant Brandon Kuhn	10/12/2015
Sergeant Wilbert Steinborn	08/19/2018
Sergeant Cody Paulson	09/24/2018
Police Clerk Ashley Bankhead	03/11/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Investigator Lindsey Stoughtenger	01/24/2021
Officer Jayden Olson	07/11/2021
Evidence Tech Mark Nicholson	08/08/2021
Officer Justice Blackhawk	10/10/2021
Officer Audra Gomez	06/01/2022
Officer John Reigel	06/12/2022
Officer Ethan Pedersen	01/01/2023
Officer Brandon Bellacero	01/01/2024
Officer Bradley Hoffman	06/03/2024
Officer Kaden Kaufman	01/06/2025





TOPD Monthly Report

Printed on February 1, 2025

**911 : 911 CHECK Total: 9**  
**911HANG : 911 ABANDONED Total: 13**  
**911OPEN : 911 OPEN LINE Total: 17**  
**ACC PD : ACCIDENT WITH PROPERTY DAMAGE Total: 19**  
**ALARM : ALARM - HOLDUP OR BURGLARY Total: 24**  
**AMBULANCE : AMBULANCE CALL Total: 67**  
**ANIMAL : ANIMAL COMPLAINT/NOT A BITE Total: 12**  
**ASSIST : ASSIST OTHER AGENCY Total: 6**  
**ATL : ATTEMPT TO LOCATE Total: 20**  
**BATTERY : BATTERY/ASSAULT Total: 3**  
**BITE : ANIMAL BITE Total: 1**  
**BUILD CHK : BUILDING CHECK Total: 2**  
**CHILD : CHILD ABUSE/NEGLECT Total: 3**  
**CIT ASST : CITIZEN ASSIST Total: 48**  
**COMMITMENT : INVOLUNTARY COMMITMENT/CHAPTER Total: 4**  
**COMMUNITY RELATIONS : COMMUNITY RELATIONS Total: 13**  
**COURT ORDER : VIOLATION OF COURT ORDER Total: 3**  
**CROSS GUARD : CROSSING GUARD DUTY BY OFFICER Total: 17**  
**CUSTODY : CHILD CUSTODY ISSUE Total: 7**  
**DAMAGE : DAMAGE TO PROPERTY Total: 1**  
**DEATH : DECEASED SUBJECT Total: 3**  
**DISTURB : DISTURBANCE Total: 5**  
**DOMESTIC : DOMESTIC DISTURBANCE Total: 2**  
**DRUG : DRUG INFO/COMPLAINTS Total: 8**  
**ENTRY : ENTRY TO VEH OR DWELLING Total: 6**

**EXTRA : EXTRA PATROL Total: 46**  
**FIGHT : FIGHT Total: 1**  
**FIRE ALARM : FIRE ALARM Total: 7**  
**FIRE : FIRE Total: 4**  
**FOLLOWUP : FOLLOWUP/INTERVIEW TO PREVIOUSLY INCIDENT Total: 45**  
**FRAUD : FRAUD Total: 6**  
**HARASS : HARASSMENT Total: 13**  
**INFO : GENERAL INFORMATION CALL Total: 13**  
**LITTERING : LITTERING OR UNLAWFUL DUMPING Total: 1**  
**MISSING : MISSING PERSON Total: 7**  
**MOTOR ASSIST : MOTORIST ASSIST Total: 21**  
**NOISE : NOISE OR LOUD PARTY COMPLAINT Total: 10**  
**ODOR : NATURAL GAS OR OTHER ODOR Total: 1**  
**OPEN : OPEN DOOR OR WINDOW Total: 3**  
**OWP : OUT WITH PARTY Total: 75**  
**PAPER : PAPER SERVICE Total: 1**  
**PARKING : PARKING COMPLAINT Total: 18**  
**PHONE CALL : MAKE/RECEIVE PHONE CALL Total: 63**  
**PROPERTY : FOUND/LOST/RECOVERED PROPERTY Total: 24**  
**PUBWKS : DPW/STREETS/SEWER/UTILITIES CALLS Total: 1**  
**PURSUIT : VEHICLE OR FOOT PURSUIT Total: 1**  
**RUNAWAY : JUVENILE RUNAWAY Total: 4**  
**SEX OFFENSE : SEX OFFENSE Total: 2**  
**SHOTS : POSSIBLE SHOTS FIRED Total: 1**  
**SIGN/SIGNAL : ROAD SIGN/SIGNAL DOWN OR NEEDS REPAIR Total: 1**  
**SUSPICIOUS : SUSPICIOUS ACTIVITY Total: 47**  
**THEFT : THEFT Total: 20**  
**THREATS : THREATS COMPLAINT Total: 3**  
**TRAFFIC CNTL : BLOCKING/DIRECTING TRAFFIC Total: 2**


**TRAFFIC COMP : TRAFFIC/DRIVING COMPLAINT Total: 18**  
**TRAFFIC HZRD : TRAFFIC HAZARD Total: 12**  
**TRAFFIC STOP : TRAFFIC STOP Total: 185**  
**TRESPASS : TRESPASSING Total: 5**  
**TRUANCY : TRUANCY COMPLAINT Total: 5**  
**TWJ : TROUBLE WITH JUVENILE Total: 15**  
**TWP : TROUBLE WITH PARTY Total: 31**  
**UNDERAGE : UNDERAGE PARTY/DRINK/TOBACCO Total: 8**  
**VEH STOLEN : STOLEN VEHICLE Total: 1**  
**WELFARE : WELFARE CHECK Total: 31**  
**Total Records: 1065**

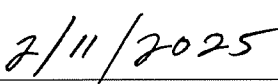
CITY OF TOMAH  
STAFF COMMITTEE PREPARATION REPORT  
**February 18, 2025**

**Agenda Item:** Plan Commission recommends amending the current ordinance section 52-116. - Parking requirements.

**Summary and background information:** Many communities across the U.S. have been modifying their parking standards to reduce the minimum requirements of decades past. The intent is to require less parking because the existing requirements have created excessive underutilized parking areas within the community, drive up the cost of new development, increase impervious surfaces that impact flooding and stormwater management, and, overall, more communities are seeking a market-driven approach to parking rather than a public policy-driven approach. City staff has worked with Vandewalle & Associates to develop a set of proposed parking ordinance amendments to Section 52-116 of the City’s Zoning Ordinance.

**Recommendation:** The Plan Commission recommends amending the current ordinance as proposed.

  
\_\_\_\_\_  
Code Enforcement Officer

  
\_\_\_\_\_  
Date



**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:

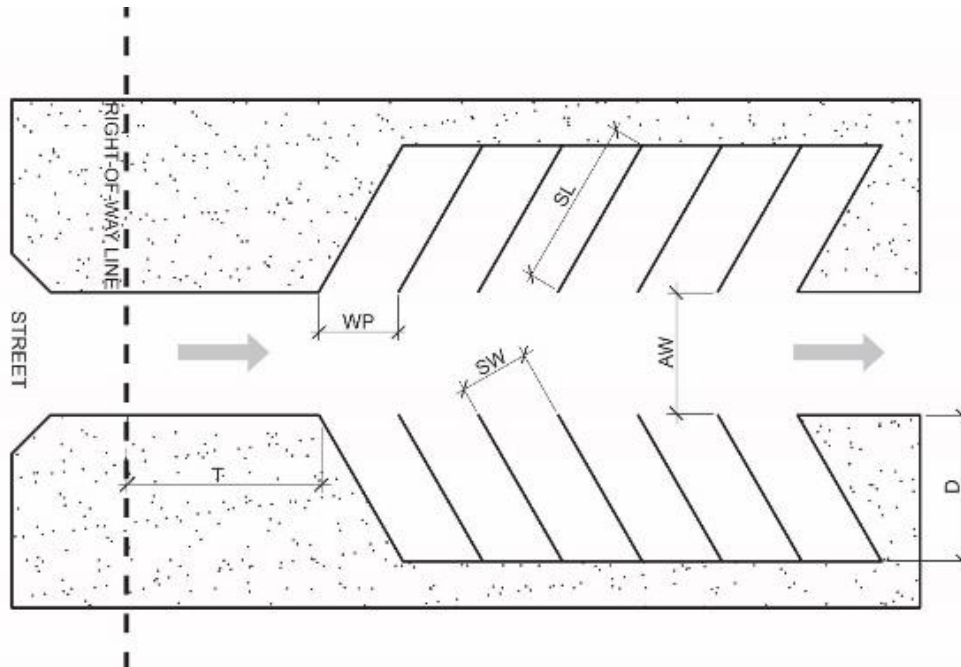
- (1) Adequate access to a public street shall be provided for each parking space. Minimum width of aisles providing access to stalls for one-way traffic shall be as follows: 11 feet for 30-degree parking; and 20 feet for 90-degree parking. The minimum width of aisles providing access to stalls for two-way 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) <sup>1</sup>	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:

<sup>1</sup>Stall 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:

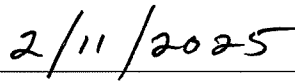
CITY OF TOMAH  
STAFF COMMITTEE PREPARATION REPORT  
**February 18, 2025**

**Agenda Item:** Plan Commission and Long-Range Plan Commission recommend amending the current ordinance section 2-559—2-568.

**Summary and background information:** Our current ordinance sets the parameters of uses for the Industrial Development Fund. The ordinance restricts the uses to only projects related to Industrial Development. Plan Commission and Long-Range Plan Commission believe it would be an advantage to expand the uses to fit with Economic Development as defined in the proposed amendments. It allows the Long-Range Planning Commission to oversee these duties and funds.

**Recommendation:** The Plan Commission and Long-Range Plan Commission recommends amending the current ordinance as proposed.

  
\_\_\_\_\_  
Code Enforcement Officer

  
\_\_\_\_\_  
Date

**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:



## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

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.

**Summary and Background Information:**

(Appropriate Documentation Attached)

North American Squirrel Association has applied for a Temporary Class “B” License to sell fermented malt beverages and wine at its annual banquet 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 temporary beer license for the North American Squirrel Association for its event on March 29, 2025 at Recreation Park.

Respectfully submitted by:

Mindy M. Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: February 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 \$ 0 Application Date 1/11/11  
 Town  Village City of +72 111A County of MD/111111d

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 1/11/11: 4:00 and ending 11:00 **A 19'** 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 1/4r 1-( Awl.e-vi Co.ri> S- v- > /J'>S<>e, ...C, ...'i...)

(b) Address fit2 /3v;< /73 77Jtr1A.1 W/ 51/1' o  
 Town  Village [8] City  
 (Street)

(c) Date organized Jo2/6)0l(p)

(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      | <u>0/111H</u>               | <u>S''/4/2</u> | <u>0/0 0 l</u>     | <u>/C..... //fa!-...)</u> | <u>0/4/</u>             | <u>U</u>      | <u>Wf</u>       | <u>£1/</u>       |
| Vice President | <u>ffet' /... &amp;:.'J</u> | <u>/5''999</u> | <u>Ye/2...vVlo</u> | <u>l/</u>                 | <u>"l&lt;&gt;MAlf</u>   | <u>litt-'</u> | <u>f''Yl.6u</u> |                  |
| Secretary      | <u>er</u>                   | <u>64</u>      | <u>doe lt1c</u>    | <u>c2 L21</u>             | <u>ca... v</u>          | <u>/4/</u>    | <u>...v /</u>   | <u>Il. ...N/</u> |
| Treasurer      | <u>L4-v/l'e</u>             | <u>5 -lvb</u>  |                    |                           | <u>''''f C, ci-&lt;</u> |               |                 | <u>S-Yl3S</u>    |

(g) Name and address of manager or person in charge of affair: D 11.1/1. s:''hA l-c.t.'lUA.

**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 /Od) Jv /4 dv--e 't.> A</// w/ 51-0f?0

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? - d li Y - b . 01 . ! - f'''''''' - 'v-' l . - - b

(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 - /7. o. S - c: - /v -''-(, '& l' <r > (-a. c. =>b pt!A fl. u.e.--(

(b) Dates of event 0/1/11 d d0;JC

#### 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 more than an \$1,000.

Officer \_\_\_\_\_ (Signature / Date)     \_\_\_\_\_ (Name of Organization)

Date Filed with Clerk 1/11/11 Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_ License No. \_\_\_\_\_

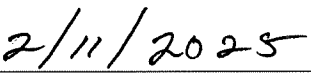
CITY OF TOMAH  
STAFF COMMITTEE PREPARATION REPORT  
**February 18, 2025**

**Agenda Item:** Plan Commission and Long-Range Plan Commission recommend amending the current ordinance section 2-350—2-377.

**Summary and background information:** Our current ordinance sets the parameters of uses for the Industrial Development Fund. The ordinance restricts the uses to only projects related to Industrial Development. Plan Commission and Long-Range Plan Commission believe it would be an advantage to expand the uses to fit with Economic Development as defined in the proposed amendments. It allows the Long-Range Planning Commission to oversee these duties and funds.

**Recommendation:** The Plan Commission and Long-Range Plan Commission recommends amending the current ordinance as proposed.

  
Code Enforcement Officer

  
Date

**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:

# Discussion



# Funding for Vandewalle & Associates (V&A)

- Context
  - V&A provides economic development and zoning consulting services to the City of Tomah.
  - The LRPC meeting in February 2024 voted to recommend to City Council for approval funding for V&A from the Economic Development Fund in the amount of \$60,000 for the year. (See ordinance amendment and minutes)

# Ordinance Amendment

## 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))



# Minutes from 20 February 2024

## **LRPC request to use Economic Development funds up to \$60,000 for 2024 to expand current Planning Services provided by Vandewalle & Associates to include Economic Development duties as stated in the attached Economic Development Work Plan**

Motion by Scholze, second by Glynn, to approve the LRPC request to use Economic Development funds up to \$60,000 for 2024 to expand current Planning Services provided by Vandewalle & Associates to include Economic Development duties as stated in the attached Economic Development Work Plan. Motion carried with three negative votes (Kiefer, Yarrington, Peterson).



# 2024 V&A Invoices

Invoice No	Date	Vendor Name	Amount	Status
202312025	1/10/2024	VANDEWALLE & ASSOCIATES	6641.31	Approved
202401024	1/29/2024	VANDEWALLE & ASSOCIATES	5150	Approved
202402006	2/28/2024	VANDEWALLE & ASSOCIATES	4422.5	Approved
202306040	3/18/2024	VANDEWALLE & ASSOCIATES	2670	Approved
202403038	4/4/2024	VANDEWALLE & ASSOCIATES	6550	Approved
202404049	5/22/2024	VANDEWALLE & ASSOCIATES	6531.51	Approved
202405036	6/19/2024	VANDEWALLE & ASSOCIATES	2610	Approved
202406068	7/18/2024	VANDEWALLE & ASSOCIATES	2737.5	Approved
20247017	8/6/2024	VANDEWALLE & ASSOCIATES	4919	Approved
202408045	8/29/2024	VANDEWALLE & ASSOCIATES	3070	Approved
202409013	9/26/2024	VANDEWALLE & ASSOCIATES	2585	Approved
202410029	10/31/2024	VANDEWALLE & ASSOCIATES	3462.5	Approved
202411035	12/12/2024	VANDEWALLE & ASSOCIATES	8472.5	Approved
202412014	1/16/2025	VANDEWALLE & ASSOCIATES	3462.5	Approved
Total			63284.32	



# 2022-23 V&A Work Plan

Components	Tasks	Roles	2022						2023						Status					
			Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.		Jul.	Aug.	Sep.	Oct.	Nov.
Site Identification	Identify greenfield housing sites	LRPC, Staff, V&A																		Completed
	Identify redevelopment housing sites	LRPC, Staff, V&A																		In Progress
	Create master list of housing sites with ownership, zoning, future land use	Staff																		Completed
	Prioritize 1-5 sites to pursue	LRPC																		Completed
Relationship Building	Gather contact information for prioritized sites	Staff																		Completed
	Engage property owners of prioritized sites	LRPC, Staff																		In Progress
	Determine selling price and plans for prioritized sites	LRPC, Staff																		In Progress
Property Acquisition	Pursue acquisition of key site for new housing development	LRPC, CC																		TBD
Conceptual Planning	Develop conceptual development plans for acquired site	LRPC, Staff																		TBD
	Review concepts with PC and CC	Staff																		TBD
Developer Recruitment	Informally recruit developers for prioritized sites	LRPC, Staff																		In Progress
	Issue RFP for property acquisition site	CC																		TBD
Developer Negotiation	Facilitate/negotiate development agreement for site(s)	LRPC, Staff																		TBD
	Determine if housing assessment is needed	LRPC																		Completed
Assessment	Conduct housing assessment	V&A, Staff																		Completed
	Review and adopt housing assessment	LRPC, CC																		Completed
Design Review	PC and CC recommendation and adoption of ordinance changes	V&A, Staff																		Completed
	Determine funding source for program	Staff																		Not Started
Façade Grants	Public awareness campaign for program	Staff																		Not Started
	Evaluate action items to determine accomplishments and next steps	LRPC, Staff																		Not Started
Downtown Plan	Prioritize 1-5 action items to pursue implementation	LRPC																		Not Started
	Begin working on prioritized action items	LRPC, Staff, V&A																		Not Started
	Discuss needs and opportunities for the future of the senior center	Senior Center, Staff																		Completed
Senior Center	Engage Housing Authority and Couleecap on reuse options for site	Staff																		Completed
	Evaluate existing building for reuse opportunities	Senior Center, Staff																		Completed
	Recruit developers for building reuse	LRPC, Staff, V&A																		TBD
Annual Review	Review the TIDs annual review	LRPC																		Completed
	Prioritize TID areas to focus on	LRPC																		Completed
Project Plans	Review each TID Project Plan and prioritize projects to pursue	LRPC																		Not Started
	Begin working on prioritized TID projects	LRPC, Staff, V&A																		Not Started
Site Identification	Identify greenfield sites in each TID	LRPC, Staff, V&A																		In Progress
	Identify redevelopment sites in each TID	LRPC, Staff, V&A																		Not Started
	Create master list of sites with ownership, zoning, future land use	Staff																		Not Started
	Develop interaction online map of all sites in each TID	V&A, Staff																		Not Started

# 2024 V&A Work Plan

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



# 2025 Work Plan

- Active
  - Façade Improvement Grant Program
  - Monowau Street Request for Interest
- Tentative
  - Full Work Plan development
  - Additional housing projects (TCP 2045)
  - TID 8 v. Historic District strategic planning
  - Downtown revitalization (fires)
  - Recreation facility (TCP 2045)

# Request from Director of EDZ

- Vote for recommendation to the City Council to approve \$60,000 from the Economic Development Fund for V&A invoices.

# Possible Vote



# Request from Director of EDZ

- Vote for recommendation to the City Council to approve \$60,000 from the Economic Development Fund for V&A invoices.

**STAFF COMMITTEE REPARATION REPORT**

Agenda Item: ED Fund Transfer/Applied Balance

**Summary and Background Information:**

The city offers has an ED Fund at Bank First which houses the economic development funds for the city. The funds will need to be transferred to the general fund to cover expenses for future economic development endeavors.

**Recommendation From:**

It is recommended the Common Council approve budget amendment of the expense increase for the general ledger account Professional Fees for Economic Development.

Minutes Attached:

Yes  No

**Budget Account:**

**Fiscal Impact:**

This will allow the funds to be used for their intended purpose, and the city does not have to use general levy to make up the differences from the expenses.

**Staff Responsible for implementation:**

Treasurer’s Office

**Economic Impact:**

n/a

**Zoning/Rezoning Issues:** [OBJ]

None.

**Supports Organizational Goals:**

Yes  No

**Questions from SET:**

**Grants Pursued/Oppportunity Pursued:**

N/A



**Recommendation:**

Approval of the recommended GL allocation.



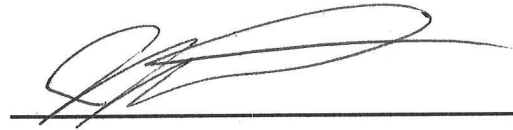
---

SET



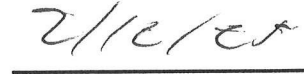
---

Date



---

Department Director



---

Date

Committee:  Committee of the Whole & Common Council

Meeting Date(s): February 17-18, 2025

### BUDGET TRANSFER REQUEST FORM LEVEL 4 Over \$25,000

**BUDGET TRANSFER DESCRIPTION:**

This budget amendment will remove funds from the ED fund account at Bank First to be applied to our general fund. This will increase our Economic Development general ledger line professional Fees for Vandewalle & Associates invoices.

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
ECONOMIC DEVEL PROF SERVICE	06-56700-2100	7,500.00	60,000.00	67,500.00

**FISCAL NOTES:**

SUBMITTED BY: Treasurer's Office

DATE: 02-12-2025

APPROVAL BY: Paul Dwyer MAYOR

APPROVAL BY: [Signature] TREASURER

PROCESSED ON: \_\_\_\_\_



## LONG RANGE PLANNING COMMITTEE MINUTES

The City of Tomah Long Range Planning Committee (LRPC) met in session on **Tuesday, January 28, 2025**, at 5:30 p.m. in the Municipal Building, 819 Superior Ave, Tomah, WI, and via Zoom teleconference. The meeting access information was provided on the posted agenda. The meeting agenda notice was posted at City Hall and on the City's website in compliance with the provisions of Section 19.84 Wisconsin Statutes.

**Call to Order – Roll Call:** Eric Prise called the meeting to order at 5:30 p.m. Members present: E. Prise, Jeff Holthaus, Tina Thompson, Paul Dwyer, Pete Reichardt, and Shawn Zabinski via Zoom. Absent: Travis Scholze. Quorum present. Also in attendance: Director of Economic Development and Zoning Nick Morales and Chief Deputy Clerk Nicole Jacobs.

**Approval of April 23, 2024, Long Range Planning Committee meeting minutes:** Motion by P. Dwyer, second by J. Holthaus, to approve the minutes of the April 23, 2024, meeting. Motion carried.

**Introduction of the new Director of Economic Development and Zoning:** N. Morales introduced himself to the committee and briefly shared his background. Morales also gave the committee a summary of his job responsibilities and the functions of economic development as well as zoning. He described some of the tasks he hopes to achieve in his new role and gave a broad overview of what he has been working on since he started with the city.

**Discussion and possible recommendation of allocating Economic Development Workplan funds for 2025:** N. Morales explained to committee members that Vandewalle & Associates has provided the city consulting services for the past several years. In 2024, the LRPC recommended the council approve the use of Economic Development Workplan Funds specifically for Vandewalle to provide planning assistance for economic development. Morales would like to continue utilizing Vandewalle for its contacts and resources as well as for them to see processes through that have already been in motion implemented

for payment of V & A servi consulting services Motion by , second by , to approve recommending the city council allocating economic development workplan funds for 2025 showed invoices from Vandewalle totalled \$63,XXXXX not all billed to 2024 and some came out of ARPA funds. Gave some examples that could potentially be included in the 2025 work plan line item for professional services this expense is in accordance with the economic development fund can solve for next year but this year is to actually have authorization for up to \$60,000 need V&A to keep doing wrote downtown façade improvement grant three applications have currently been submitted. Monowau street request for interest. We own land trying to get developers to come in and develop affordable housing. Need va to see processes through go to helping with downtown revitalization following devastation from fires.

Targeting five strategic partners va help with that not an exhaustive list. As the economic development director I

Morales assured the committee that he will manage the use of the funds internally to ensure that every penny is spent on economic development. \$5,000 heavily scrutinized invoices. I think they can do some heavier lifting than some of things they have been doing. Focus on bigger fish. Gave a tentative work plan for

Motion by T. Thompson, second by P. Reichardt, to recommend the city council approve \$60,000 from the Economic Development Fund to pay for Vandewalle & Associate invoices.

**Discussion of potential future agenda items:** The committee update on what is going on in the city, building permits more transparency as able without violating any confidentiality, implementation plan of tomah comprehensive plan more specific agenda items. To distinguish between planning and lrpc. 2025 work plan update from vandewalle. Member of committee to attend economic development conference in April 10 and 11 2025?? Monroe county economic development conference send committee member to that conference if they're interested in going.

**Next meeting date:** The committee tentatively scheduled its next meeting for Tuesday, February 25, 2025, at 5:30 p.m.

**Adjournment:** Motion by T. Thompson, second by P. Dwyer to adjourn the meeting at 6:21 p.m. Motion carried.

Respectfully submitted by:

*Nicole Jacobs*

Nicole Jacobs, Deputy City Clerk, February 10, 2025

## STAFF COMMITTEE REPARATION REPORT

### Agenda Item: Resolution Disallowing the Claim of Scott Martin Summary and Background Information:

- On December 23, 2024, Scott Martin filed a claim against the City of Tomah, alleging that his vehicle was damaged in a collision with a City snowplow. The City’s insurance provider, Statewide Services, Inc., conducted a thorough investigation into the incident. Their findings concluded that the City is not liable for the damage, based on the following factors:
- There are conflicting accounts from both drivers regarding how the incident occurred.
- No police report was filed, meaning there is no official documentation of fault.
- There are no independent witnesses to verify either party’s claims.
- Under Wisconsin law, municipalities are not automatically responsible for vehicle damage claims. Liability must be established through clear evidence of negligence, which is not present in this case. Based on these findings, Statewide Services has advised the City to formally disallow the claim to protect municipal interests and prevent liability where none exists.
- This resolution is a standard legal step to prevent unjustified financial liability for the City and has been the standard practice for the city in these types of cases. This resolution does not determine whether the claimant can pursue compensation from their own insurance provider, nor does it prevent them from seeking other legal remedies. However, by disallowing the claim, the City formally states that it does not accept liability for the alleged damages. If the Council does not approve the resolution, it may create confusion about the City’s position and could invite further challenges.

**Recommendation From:** Statewide Services, Inc., and City Staff

### Minutes Attached:

Yes  No

**Budget Account:** 01-51420-3100 City Clerk Office Supply GL - \$4.85 for certified letter costs

**Fiscal Impact:** At this time included in insurance premium costs, except \$4.85 for certified letter costs if approved.

### Staff Responsible for implementation:

Clerk’s office

**Economic Impact:**

n/a

**Zoning/Rezoning Issues:**

None.

**Supports Organizational Goals:**

Yes  No

**Questions from SET:**

**Grants Pursued/Opportunity Pursued:**

**Recommendation:** Committee of the Whole and Common Council approval for the Resolution Disallowing the Claim of Scott Martin.

---

<b>SET</b>	<b>Date</b>
------------	-------------

---

<b>Department Director</b>	<b>Date</b>
----------------------------	-------------

**Committee of the Whole: 02/17/2025    Common Council: 02/18/2025**

**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

**Statewide Services, Inc.**

Claim Division

1241 John Q. Hammons Dr.  
P.O. Box 5555  
Madison, WI 53705-0555  
877-204-9712

January 17, 2025

City of Tomah  
819 Superior Avenue  
Tomah WI 54660

Program: League of Wisconsin Municipalities Mutual Insurance  
Our Insured: City of Tomah  
Date of loss: 12/23/2024  
Our Claim #: WM000412860154  
Claimant: Scott Martin  
23410 County Highway ET  
Tomah WI 54660

Dear Ms. Jacobs,

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which insures the City of Tomah. We are in receipt of the claim for damage to Scott Martins vehicle from a collision with a City plow on December 23, 2024.

Based on our investigation, we have determined that the City is not liable for Mr. Martins vehicle damage. There are conflicting stories regarding the facts of loss between both drivers. There is no police report and no independent witnesses to the accident. Therefore, in the absence of negligence on behalf of the City of Tomah, Statewide Services is advising the City to disallow this claim.

Please send the disallowance, on your letterhead, directly to the claimant at the above listed address. This should be sent certified or registered (restricted) mail and must be received by the claimant within 120 days after you received the claim. Please send me a copy of the Notice of Disallowance for our file.

Thank you,

Deb Ayres  
Statewide Services Inc.  
PO Box 5555  
Madison, WI 53705-0555  
608-828-5441 Phone  
[dayres@statewidesvcs.com](mailto:dayres@statewidesvcs.com)

CC: Spectrum Insurance