



## AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, May 21, 2024 at 6:30 PM**  
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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### Join Zoom Meeting:

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

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

### **AGENDA:**

#### **Call to Order, Pledge of Allegiance, Roll Call**

#### **ANYONE DESIRING TO APPEAR TO COUNCIL**

- [A.](#) Request to appear COL Stephen Messenger
- [B.](#) Presentation by Dr. Mike Hanson Tomah Area School District

#### **Mayor**

#### **Senior Executive Team**

- [3.](#) Monthly SET Report

#### **Public Safety**

- [4.](#) Public Safety April Monthly Report

#### **Library**

#### **Senior & Disabled Services**

- [5.](#) Senior & Disabled Services Monthly Report

#### **Planning & Building Inspection**

- [6.](#) April Building & Code Enforcement Reports

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

- [A.](#) Special Beer and Wine License Application by the Tomah Lions Club for nasa Squirrel Fest on July 6, 2024.
- [B.](#) Special Event Outdoor Cabaret Licenses for American Music Programs for Gillett Park located on Superior Avenue in downtown Tomah, WI for six concert events in June, July, and August of 2024.
- [C.](#) Annual renewal of "Class A" Liquor, Class "A" Fermented Malt, "Class B" Liquor, Class "B" Fermented Malt, and Class "C" Wine licenses for the period July 1, 2024 to June 30, 2025
- [D.](#) Approval of Minutes From April 16, 2024

#### **Committee of the Whole**

- [5.](#) Resolution Providing for the Sale of Approximately \$2,640,000 General Obligation Promissory Notes, Series 2024A

## Common Council – May 21, 2024

6. Ordinance Amending Section 2-270 And Repealing Sections 2-271 Through 2-274 Of The City Of Tomah Municipal Code Regarding Records Retention 1st Reading, Second Reading, and Adoption
7. Resolution Authorizing Payment of Monthly Bills
8. Plan Commission recommendation to amend ordinance section 52-209(b)(3)-2nd reading and adoption

### ADJOURN

9. Adjourn to Closed Session Pursuant to Wis Stat § 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

**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.



819 Superior Ave  
Tomah, WI 54660  
608.374.7420

### REQUEST TO APPEAR

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

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

**Date of Request:** May 21, 2024 meeting

**Full name:** (Tonya Townsell requesting for) COL Stephen Messenger

**Organization** (if applicable): Fort McCoy, WI

**Address:** 100 E Headquarters Rd., Fort McCoy WI    —

**Phone #:** 608-388-4209

**Email address:** tonya.k.townsell.civ@army.mil

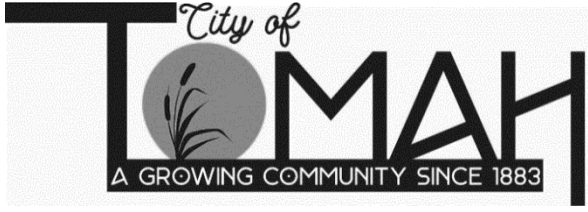
**Appearance date** (if unknown put “next meeting“and we’ll tell you the upcoming dates):

\_\_\_\_\_ May 21 at 6  
p.m. \_\_\_\_\_

**Reason for this Request:** Update Tomah City Council and mayor and thank them for their support to Fort McCoy, its Soldiers and their families. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

—



819 Superior Ave  
Tomah, WI 54660  
Phone: (608) 374-7420  
Fax: (608) 374-7424

### CITY OF TOMAH – REQUEST TO APPEAR BEFORE COMMITTEE

This form must be submitted to the appropriate department head at least ONE WEEK PRIOR to the scheduled date of the Committee/Council meeting. This is to ensure that the requested item is placed on the agenda prior to the agenda being sent out.

Date: April 30 2024

Name: Mike Hanson

DBA (if applicable): Tomah Area School District Superintendent

Address: 129 West Clifton St

Phone #(s): 608-374-7004

Email Address: mikehanson@tomah.education

Committee Name(s): Common Council Agenda

Committee Date(s): May 21, 2024

**Agenda Item and Description/Explanation of Request** (Use back side of form if needed. Attach any other pertinent information to this form):

"Anyone Desiring to Appear to Council Section of Agenda"

I would like to offer a brief presentantion of TASD information to council members

and patrons in attendance.

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**FOR OFFICE USE ONLY:**

Received by: \_\_\_\_\_

Date received: \_\_\_\_\_

# OUR DISTRICT STRATEGIC PRIORITIES



Professional Learning Community

Academics

Guiding Coalitions  
Collaborative Teams



Professional Learning Community

Social Emotional Learning (SEL)

Equitable Multi-Level Systems of Support (EMLSS)



Facility Planning for The Future



# THANK YOU!

QUESTIONS - FEEDBACK

## SET REPORT MAY 2024

### Meetings Attended

- Chamber Meeting
- Forward Tomah Meeting

### Economic Development

- Monthly SET meeting with Vandewalle and Associates to discuss economic development plan and comprehensive plan update; set schedule for implementation of comprehensive plan

### Other

- Filled potholes with Governor Evers
- Met with Tomah Health and Vandewalle
- Met with Tomah Area School District in an ongoing effort to enhance communication and collaboration
- SET is working on transition planning for the exit of the current Building Inspector and SET member
- Attended the ribbon cutting for the Recreation Station

# CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT April 2024



**Public Safety Director / Fire Chief Tim Adler**



# TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR April 2024

**FIRE CALLS:**

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

**FIRE INSPECTION HOURS:** 78

**FIRE SAFETY EDUCATION HOURS:** 8 – Court Yard of Willow Woods, Tomah Area  
Montessori School and the Boys and Girls Club

**CALLS FOR SERVICE:** 3



**City of Tomah City Council Meeting – May 21<sup>st</sup>, 2024**

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

1. **STAFFING:** We are currently staffed with 36 members, 34 paid on call members along with Deputy Chief Likely and Chief Adler. Recently we had two employees step away from the department, Pat Doyle served 28 years and Jared Tessman served 12. I thank them for the time they both served.
2. **VEHICLES:** All apparatus are in service and functioning in good working condition.
3. **OTHER:** Update on the latest downtown fire on the 1100 Block of Superior Ave. I continue to work with Kubitz and Associates Inc., a third-party fire and explosion expert, to help come up with a cause. State Farm Insurance coordinated a dig out of the fire scene on April 18<sup>th</sup> and pulled some questionable items that went to the lab for testing. We continue to wait for their findings. We recently had our annual fire hose tested by Fire Catt, we lost two lengths of hose due to defects, this is not bad considering we have over 10,000 feet of hose. We also had American Test Center come in and perform our annual ladder testing, all ladders passed except for an attic ladder. The fire inspectors continue working on their first round of inspections for this year. We are in the process of updating our Department (SOG's) Standard operating guidelines. We responded to 24 calls for service in April.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



## Tomah Fire Department Staff



### Fire Chief

\*Tim Adler (35 Years)

### Deputy Chief

\*Jeremy Likely (18 Years)

### Assistant Fire Chiefs

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

### Safety Officer

Dave Baggot (24 Years)

### Captains

\*Rob Larkin (27 Years)  
Charles Muller (22 Years)

### Lieutenants

\*Jared Tessman (12 Years)

### Rescue Technicians

Kerwin Greeno (28 Years)  
Pat Doyle (28 Years)

\*=Rescue Techs

### Fire Fighters

Tim Larkin (49 Years)  
Jody Pierce (30 Years)  
\*Bob Walker (22 Years)  
Jerry Steele (21 Years)  
\*Brad Retzlaff (22 Years)  
\*Steve Walheim (22 Years)  
Cory Lenz (20 Years)  
Ron Schneider (19 Years)  
Tim Cram (18 Years)  
\*Chris Semann (13 Years)  
\*Chad Gunder (10 Years)  
\*Steve Miller (5 Years)  
Megan Mickelson (5 Years)  
\*Phil Gigous (5 Years)  
Joe Lenz (5 Years)  
Chris Neal (4 Years)  
Mitchell Larkin (3 Years)  
\*Taylor McMullen (3 Year)  
Brandon Sibert (3 Year)  
Justin Dettinger (1 Year)  
Michael Linehan (1 Year)  
Chris Johnson (New)  
Jeff Vierck (New)  
Jared Vanderloop (New)  
Ryan Fisk (New)  
Daniel Amberg (New)  
Michael Forlines (New)  
Nick Amberg (New)



# **Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report**

## **April 2024**

**City of Sparta Total: 3**

**City of Tomah Total: 216**

**Town of Byron Total: 10**

**Town of Glendale Total: 1**

**Town of Grant Total: 9**

**Town of Greenfield Total: 2**

**Town of La Grange Total: 8**

**Town of Lincoln Total: 7**

**Town of Oakdale Total: 3**

**Town of Scott Total: 1**

**Town of Tomah Total: 6**

**Town of Wilton Total: 1**

**Village of Oakdale Total: 5**

**Village of Warrens Total: 2**

**Village of Wilton Total: 2**

**Total: 9**

**Total Records: 285**



## City of Tomah City Council Meeting – May 21<sup>st</sup>, 2024

### Public Safety director's Report for: **April**

1. **STAFFING:** We are currently at full staff with full-time members. We also have 5 part-time paramedics and 9 part-time EMT's. We also have a handful of applications for part-time help we are currently working through.
2. **BUILDING:** We continue to work through the finish list with Keller. There are 2 door sills that will get replaced when the weather gets better. All the exterior service doors seals will be replaced. There is some epoxy paint that will be repaired in the wash bay. Keller continues to communicate with us to ensure everything is operating as it should.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 was driven to the remount center on February 7<sup>th</sup>, we should receive this unit back sometime in May.
4. **OTHER:** We recently were able to ratify the union negotiation contract. We are working with the treasures office to get wages caught back up per the new contract. We are hopeful to have this caught back up by the second payroll in May. The service continues to be busy for the first four months of the year, responding to more calls than we have ever had in this time in the past years. As I explained in March the current clearing house that we use for insurance claims was cyber attacked back in February shutting down their system nationwide. We have not received any positive information regarding their system to be restored so the decision was made to move to a new clearing house called eMEDIX. We just signed on with them the last week in April and are hopeful that this process will be moving along within a few weeks. The first focus will be on the VA accounts as we only have 90 days to submit the claims to their system.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler

# Transfer Statistics break down

## April 2024 Statistics

Year to Date Calls for Service – 1175

- Calls with multiple ambulances – 20

Year to Date Reports Written – 1197

Calls for Service in April – 285

- Calls with multiple ambulances – 5

Reports Written in April – 295

Salaried Employee Stipends in April – 0

Year to Date Salaried Employee Stipends – 0

**Year to Date – All Transfers – 464 Requested. Accepted 379, Declined 85 – 81.68%**

- Tomah Health ER– Requested 332, Accepted 292. **87.95% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 22
    - Multiple Transfers at the Same Time – 8
    - Medical Necessity – 3
    - Downtown Structure Fire – 2
    - Crew Safety – 2
    - Patient Condition – 1
    - Did Not Call Us – 1
    - Staffing – 1
- Tomah Health OB & Acute Care – Requested 14, Accepted 14. **100.00% Accepted.**
  - Reasons for Turn Down
- Tomah VA – Requested 46, Accepted 43. **93.48 % Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 2
    - Crew Safety – 1
- Critical Care Transfers – Requested 12, Accepted 8. **66.67% Accepted.**
  - Reasons for Turn Down
    - January – Mauston – Madison – Staffing
    - February – Tomah – La Crosse – Tomah Sent Rochester Transfer Instead
    - March – La Crosse – Rochester – Neonatal Specialty Transport
    - March – Tomah – La Crosse – Patient Condition – Transported Later

### **April Transfers – 112 Requested. Accepted 94, Declined 18.**

- Critical Care Transfers – 2
  - Accepted – 2
- Reasons for Turn Down in April
  - On Transfers or 911s/Would Not Wait– 12 (Tomah Health-9, Outlying-3)
  - Pending Transfers at Tomah Health – 3 (Outlying-3)
  - Multiple Transfers at the Same Time – 2 (Tomah Health-2)
  - Staffing – 2 (Tomah Health-0, Outlying-2)
  - Crew Safety – 1 (Tomah Health-1)

### **Mutual Aid**

- Assisted – 7
  - Wilton Ambulance – 3
    - Intercept – Arrhythmia – Assessed and turned over to Wilton Ambulance for transport.
    - Intercept – STEMI – Transported to Tomah Health.
    - Intercept – Motor Vehicle Accident – Cancelled en route.
  - Elroy Ambulance – 1
    - Intercept – Cardiac Arrest – Patient deceased.
  - Fort McCoy Ambulance – 1
    - Intercept – Motor Vehicle Accident/Cardiac Arrest – Patient deceased.
  - Mauston Ambulance – 1
    - Mutual Aid – Motor Vehicle Accident – Cancelled en route.
  - Other – 1 – Out of Area Hospice Transfer
- Requested – 5
  - Fort McCoy – 5
    - Change of Quarters – Two Ambulances on duty, one on a transfer, one on two 911 calls.
    - Change of Quarters – Two Ambulances on duty, both on 911 calls and 264 on intercept.
    - Mutual Aid – Motor Vehicle Accident/Cardiac Arrest – Three Ambulances on duty, one on a transfer, two on 911 calls. Patient deceased.
    - Mutual Aid – Dizziness – Two Ambulances on duty, both on 911 calls. Responded with 264 for transport to Tomah Health.
    - Change of Quarters – Three Ambulances on duty, two on a transfer, one on a 911 call, 264 on intercept.

### **Legal Blood Draws**

- April – 2 (Year to Date – 15)

# TAAS Monthly Statistical Report April 2024

<b>Calls For Service</b>		<b>Cancelled/No Transport</b>		<b>Facility Transfers</b>		<b>Denied Transfers</b>		<b>Salary Stipend</b>		
295		65		95		18		\$0.00		
1 Year Ago:	264	1 Year Ago:	72	1 Year Ago:	76	1 Year Ago:	19	Yr to Date:	\$0.00	
<b>Total Miles Driven</b>		<b>Mutual Aid Requests</b>		<b>Incoming Payments</b>		<b>Billed To Patients</b>		<b>Total Bad Debt Collected In 2024</b>		
5228.4		7 Asst / 5 Req / 2 Blood Draw		\$30,941.97		\$435,644.10		\$36,501.60		
1 Year Ago:	4533	1 Year Ago:	15	Yr to Date:	\$955,214	Yr to Date:	\$1,685,089			
<b>Billed Medicare</b>			<b>Collected Medicare</b>			<b>Uncollectable-Medicare (30% Retrivable)</b>				
\$162,107.50			1295.96/JUST NGS			\$2343.94/JUST NGS				
Yr to Date:	\$547,834		Yr to Date:	\$109,421.04		Yr to Date:	\$299,266.43			
<b>Billed Medicaid</b>			<b>Collected Medicaid</b>			<b>Medicaid Write-Off</b>				
\$79274.10/JUST EDS			\$1648.74 JUST EDS			\$3,157.87				
Yr to Date:	\$260,781.70		Yr to Date:	\$34,808		Yr to Date:	\$97,295			
<b>Billed Insurance</b>			<b>Collected Insurance</b>		<b>Write-Off Per Insurance</b>		<b>Collections</b>		<b>Collected Patient</b>	
\$61239.20/also other ngs&eds			\$8,130.40		\$1,548.20		\$20,693.40		\$13,682.77	
Yr to Date:	\$702,677		Yr to Date:	\$92,154.2	Yr to Date:	\$36,603.77	Yr to Date:	\$96,503.9	Yr to Date:	\$455,376
<b>Billed V.A.</b>			<b>Collected V.A.</b>			<b>Outstanding V.A.</b>				
\$133,023.30			\$6,184.10			<b>2023</b>		<b>2024 As of 5/2</b>		
Yr to Date:	\$548,201		Yr to Date:	\$263,454.74		\$2,304.00		\$366,298.80		

NOTES:

### CURRENT ROSTER EMPLOYEE ROSTER

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



## Monthly Invoices April 2024

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	3/1/2024	DAS Health Inv. 57902 (ACH payment)		\$301.00
3400	2/29/2024	Mississippi Welders Inv. 1727735		\$11.60
3401	3/1/2024	Kwik Trip		\$3,918.11
3100	2/19/2024	Quill Inv. 37291662		\$322.97
2230	3/1/2024	Lynxx Networks		\$832.02
3400	2/19/2024	Quill Inv. 37292041		\$121.78
3400	2/20/2024	Quill Inv. 37312894		\$28.34
3500	2/6/2024	Larkins Inv. 86118		\$141.60
2900	3/5/2024	Nsure Inv. 06956 (ACH payment)		\$719.97
2220	3/5/2024	City W&S		\$189.07
2210	3/4/2024	Alliant Energy		\$1,588.39
2230	2/24/2024	First Net Inv. 287303615675X03012024		\$398.99
3400	2/23/2024	Quill Inv. 37385055		\$226.98
3402	2/28/2024	Emergency Medical Products Inv. 2620934		\$645.70
3402	2/28/2024	Bound Tree Inv. 85264605		\$129.86
3402	2/28/2024	Teleflex Inv. 9508109969		\$677.50
2100	3/6/2024	Cram's Computer Center Inv. 6136		\$99.00
3350	3/7/2024	Jeremy Becker NREMT Recert Fee		\$32.00
3400	3/7/2024	Check Corporation Inv. 145822	X	\$34.76
3402	3/13/2024	Medline Inv. 2310984354		\$295.26
2200	3/5/2024	WE Energies		\$1,161.36
3400	3/6/2024	Mississippi Welders Inv. 500822		\$120.47
2900	3/14/2024	Tri-State Business Machines Inv. 596374		\$95.80
3400	3/15/2024	Confidential Records Inv. 60856		\$88.50
3402	3/7/2024	Emergency Medical Products Inv. 2622336		\$407.99
3100	2/28/2024	Quill Inv. 37455923		\$289.97
3400	3/6/2024	Usemco Inv. IN13212		\$236.85
3402	3/13/2024	Bound Tree Inv. 85279353		\$382.90
3402	3/13/2024	Emergency Medical Products Inv. 2623575		\$249.98
3402	3/12/2024	Emergency Medical Products Inv. 2623321		\$24.92
3402	3/12/2024	Emergency Medical Products Inv. 2623320		\$1,871.50
3400	3/14/2024	Filterbuy Order Conf. 2913333	X	\$1,431.31
2900	3/20/2024	Cram's Computer Center Inv. 6153		\$99.00
3400	3/21/2024	Ace Hardware Inv. 621021		\$7.98

2900	3/21/2024	Canon Financial Services Inv. 32284985	\$73.00
3500	3/12/2024	Everest Emergency Vehicles Inv. P07166	\$72.85
3250	4/1/2024	WI EMS Association Inv. 300002679	\$600.00
3350	2/29/2024	UW Health	\$19.00
3400	3/19/2024	Amazon Order No. 114-6694124-0033055 X	\$22.82
3400	3/18/2024	Amazon Order No. 114-7897730-5084222 X	\$195.94
3402	3/19/2024	Bound Tree Inv. 85285228	\$579.99
3402	3/19/2024	Bound Tree Inv. 85285229	\$62.92
2900	3/22/2024	Image Trend Inv. PS-INV107116	\$4,776.21
3400	3/20/2024	Mississippi Welders Inv. 500864	\$103.55
3402	3/20/2024	Bound Tree Inv. 85286588	\$815.96
3402	3/20/2024	Emergency Medical Products Inv. 2625049	\$193.49
			\$24,699.16



**SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT**



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

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

Hello all... This year is moving fast. Here we are in May already! Love to see the flowers and trees blossoming outside. We celebrated our volunteers in April – see page 33. **THANK YOU TO ALL OUR VOLUNTEERS – YOU MAKE THINGS HAPPEN HERE AT THE SENIOR CENTER!!!**

In April, Alice Ackerman, ADRC did a fantastic job with the 'Take the Mystery Out of Medicare' presentation. Line dancing moved upstairs, and Conditioning with Chad moved to Thursday mornings. Sip & Swipe classes started on Wednesdays. Moments Hospice joined our Visiting Office Hours/Coffee time program. Beginner Line Dancing started on Mondays. Starting in May, the VA Caregiver group is meeting here twice a month. We hope to have the PALS class up and going in May June. We need 6 to 12 people signed up to be able to have the class.

	<p>Are you looking for a place for you and/or your friends/family to get together to play cards and/or other games? <b>Come in and join us!</b></p> <p>I encourage people to stop down and visit with us, check us out and take a tour of the senior center. We have a nice place with friendly people, and it is warm in the winter cold and cool in the summer heat.</p>
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**CODE OF CONDUCT**

<p>The Code of Conduct is posted in the senior center, and/or a copy may be obtained from the Director.</p>	<p>The purpose of the code of conduct is to establish a standard of behavior, which will ensure the safety and wellbeing of all involved at the senior center and its events.</p>	<p>Participation at the senior center is a privilege, not a right. All are expected to abide by the code of conduct.</p>
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**REVIEW on FALLS and/or ACCIDENTS:**

**What is the protocol-the expectations of your actions:**

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

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

For any accident and/or fall...

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



**Memorial Day's** observed Holiday is **Monday, May 27<sup>th</sup>, 2024.**  
**The SENIOR CENTER and the MEAL SITE will be closed.**



## SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



### KUPPER-RATSCH SENIOR CENTER YEARLY ATTENDANCE/USAGE COMPARISONS

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

Month	#Usage	Vol.s	Days/Evenings Open	Month	#Usage	Vol.s	Days/Evenings Open
<b>January</b>				<b>July</b>			
2024	1,487+	206+	25 -1 Sun., 4 Eve. & 1 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,387+	187+	23 -1 Sun., 4 Eve. & 1 Sat.	2023	1,741+	203+	24-3 Sun., 1 Eve. & 1 Sat.
2022	856+	93+	24 -1 Sun., 1 Eve. & 2 Sat.	2022	1,215+	161+	21-1 Sun., 5 Eve. & 0 Sat.
2021	407	21+	20 -0 Sun., 2 Eve. & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve. & 1 Sat. Masks Optional
2020	---	---	25 -1 Sun., 2 Eve. & 1 Sat. Did not take attendance before COVID	2020	586+	69+	07-26-21 Meal Site Reopen 24 -1 Sun., 2 Eve. & 1 Sat. Open with Precautions
<b>February</b>				<b>August</b>			
2024	1,847+	271+	27 -4 Sun., 10 Eve. & 2 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,626+	207+	21 -1 Sun., 2 Eve. & 1 Sat.	2023	2,201+	239+	28-3 Sun., 2 Eve. & 2 Sat.
2022	1,039+	111+	19 -0 Sun., 2 Eve. & 0 Sat.	2022	1,486+	202+	25-1 Sun., 4 Eve. & 1 Sat.
2021	383+	20+	20 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,253+	139+	24-1 Sun., 4 Eve. & 1 Sat.
2020	---	---	22 -1 Sun., 1 Eve. & 1 Sat. Did not take attendance	2020	620+	74+	24 -1 Sun., 2 Eve. & 2 Sat. Open with Precautions
<b>March</b>				<b>September</b>			
2024	1,902+	241+	25-2 Sun., 14 Eve. & 2 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	2,349+	263+	26 -1 Sun., 6 Eve. & 2 Sat.	2023	1,927+	208+	24-3 Sun., 6 Eve. & 1 Sat.
2022	1,390+	138+	24 -1 Sun., 5 Eve. & 0 Sat.	2022	1,332+	170+	22-1 Sun., 6 Eve. & 1 Sat.
2021	617+	37+	23 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,134+	112+	23-1 Sun., 8 Eve. & 1 Sat.
2020	---	---	16 -0 Sun., 0 Eve. & 0 Sat. 17 <sup>th</sup> Closed d/t COVID	2020	595+	59+	23 -1 Sun., 3 Eve. & 1 Sat. Open with Precautions
<b>April</b>				<b>October</b>			
2024	+	260+	28 -3 Sun., 14 Eve. & 2 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,870+	232+	26 -1 Sun., 6 Eve. & 2 Sat.	2023	2,370+	282+	26 -3 Sun., 11 Eve. & 1 Sat.
2022	1,340+	138+	21 1/2-1 Sun., 9 Eve. & 0 Sat.	2022	1,736+	244+	21- 1 Sun., 7 Eve. & 1 Sat.
2021	689+	43+	21 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,410+	142+	24 -2 Sun., 8 Eve. & 1 Sat.
2020	---	---	00 -0 Sun., 0 Eve. & 0 Sat. Closed d/t COVID	2020	602+	71+	25 -1 Sun., 3 Eve. & 2 Sat. Open with Precautions
<b>May</b>				<b>November</b>			
2024	+	+	xx -x Sun., x Eve. & x Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,898+	247+	24-1 Sun., 4 Eve. & 1 Sat.	2023	1,862+	236+	25-3 Sun., 7 Eve. & 2 Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve. & 0 Sat.	2022	1,322+	228+	21-1 Sun., 5 Eve. & 1 Sat.
2021	657+	37+	20 -0 Sun., 3 Eve. & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve. & 1 Sat.
2020	---	---	00 -0 Sun., 0 Eve. & 0 Sat. Closed d/t COVID	2020	510+	76+	20-0 Sun., 1 Eve. & 1 Sat. Open with Precautions
<b>June</b>				<b>December</b>			
2024			xx -x Sun., x Eve. & x Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,795+	224+	25 -1 Sun., 1 Eve. & 2 Sat.	2023	1,644+	242+	21-1 Sun., 3 Eve. & 1 Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve. & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve. & 1 Sat.
2021	965+	44+	22 -1 Sun., 6 Eve. & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve. & 1 Sat.
2020	270+	26+	14 -1 Sun., 2 Eve. & 0 Sat. 15 <sup>th</sup> Reopened w/Precautions	2020	452+	48+	22 -0 Sun., 1 Eve. & 1 Sat. Open with Precautions
Newsletter is done before end of month.				<b>TOTAL</b>			
				2024	+	+	
				2023	22,670+	2,770+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	
				2020	3,635+	423+	
				<b>Jun15 thru December 31</b>			

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

**SENIOR &  
DISABLED  
SERVICES  
DEPARTMENT  
MONTHLY  
REPORT**



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

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

**01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE**

**GOAL(S):** To maintain & grow programs, services, & community events at/for the senior center.

**ACTIVITIES/  
EVENTS**

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

**PUZZLE TABLE**



We accept donations of puzzles.

We have a table with a community jigsaw puzzle being put together. Everyone is welcome to work on it.  
We have puzzles that can be borrowed and returned.



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

**COFFEE TIME & VISITING**



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

*Come and join us for coffee and visiting.*



**OUTDOOR ‘GAZEBO’ AREA**

In the spring, summer & autumn, we have a green picnic table outside by the back door with a shade umbrella with it.  
People are welcome to sit outside and visit or play games.



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

**GAMES:**

**BINGO**



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

**VOLUNTEER**

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

**BINGO BASH**



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

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



**SENIOR & DISABLED SERVICES  
DEPARTMENT  
MONTHLY REPORT**



**01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued**

**GAMES, continued:**

**BRIDGE**

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

	<p><b>DATE:</b> Tuesdays  <b>TIME:</b> 12:00 to 12:45 (<i>before Euchre starts</i>)  <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	<p><b>VOLUNTEERS:</b>                  People from the group.  <b>COST:</b> Free</p>
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**GAMES OF CHOICE**

	<p><b>DATE:</b> Tuesdays  <b>TIME:</b> 12:30pm  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>VOLUNTEERS:</b> People from the group</p>	<p>Group chooses games, could be... Phase 10, Checkers, Uno, Dominos, Scrabble, Sequence, Skip Bo, Wizard, Yahtzee, Etc.</p>
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**EUCHRE**

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

	<p><b>DATE:</b> Wednesdays      <b>TIME:</b> 12:30pm  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	<p><b>VOLUNTEERS:</b>                  People from the group</p>
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**CANASTA**

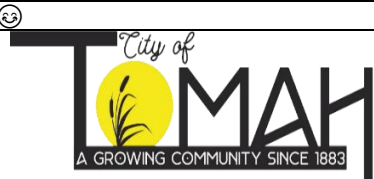
	<p><b>DATE:</b> Wednesdays      <b>TIME:</b> 1:00pm  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	<p><b>VOLUNTEERS:</b>                  People from the group</p>
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**CREATIVE GROUPS:**

**BASKET WEAVING CLASS**

*Cost for supplies will vary from class to class depending on the basket style being done.*

<p>gg82070917 GoGraph.com</p>	<p><b>DATE:</b> 3<sup>rd</sup> Monday  <b>TIME:</b> 10:30am to 3:30pm  <b>COST:</b> \$ for supplies – ask Pam or Rose  <i>Cost for supplies will vary from class to class depending on the basket style being done.</i>  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>VOLUNTEER INSTRUCTOR:</b> Rose Berry</p>	<p>Limit of 12 to a class.  <b>SIGN-UP:</b> with Pam at senior center, 608-374-7476, or pbuchda@tomahwi.gov</p>
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**SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT**



**01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued**

**CREATIVE GROUPS, continued:**

**QUILTING GROUP**



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

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



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

**CREATIVE CORNER**



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

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

**BOOKINGS:**

**AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch**



**DATE:** 4<sup>th</sup> Tuesday  
**TIME:** 5:30pm to 7:30pm  
**PLACE:** Kupper-Ratsch Senior Center  
**VOLUNTEERS:** People from the group  
**PROGRAM:** to be announced – ask Pam.

AAUWTomah@gmail.com  
**CONTACT:** President Cindy Zahrte

**BIBLE STUDY FELLOWSHIP**



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



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

**AM VETS**

**Murphy Post 2180**



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

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



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



**01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued**

**MUSIC PROGRAMS:**

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

	<p align="center"><b>CIRCLE J BAND</b></p> <p><b>DATE:</b> Friday, May 03, 2024  <b>TIME:</b> 10:15am to 11:15am  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSORS:</b> Marian Beebe</p>	<p align="center">Steve &amp; Mary Jorgensen</p> <p align="center">"Classic country music"</p>
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**LIVE MUSIC AT THE SENIOR CENTER**

<p align="center">"Local country singer"</p>	<p align="center"><b>BLAINE MEYER</b></p> <p><b>DATE:</b> Friday, May 10, 2024  <b>TIME:</b> 10:15am to 11:15am  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSORS:</b> Volunteers his time &amp; talents</p>	
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**LIVE MUSIC AT THE SENIOR CENTER**

	<p align="center"><b>MICHAEL SLATER</b></p> <p><b>DATE:</b> Friday, May 17, 2024  <b>TIME:</b> 10:15am to 11:15am  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSORS:</b> Volunteers his time &amp; talents</p>	<p align="center">"Local pianist with music to sit back, relax &amp; enjoy!"</p>
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**LIVE MUSIC AT THE SENIOR CENTER**

<p align="center">"Wisconsin harper &amp; singer with themed programs."</p>	<p align="center"><b>SHARI SARAZIN</b></p> <p><b>DATE:</b> Friday, May 24, 2024  <b>TIME:</b> 10:15am to 11:15am  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSORS:</b> Loretta Noet</p>	
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**LIVE MUSIC AT THE SENIOR CENTER**

	<p align="center"><b>ROGER ELLIS</b></p> <p><b>DATE:</b> Friday, May 31, 2024  <b>TIME:</b> 10:15am to 11:15am  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSORS:</b> Marian Beebe</p>	<p align="center">"Local singer with country &amp; themed music programs"</p>
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**SENIOR & DISABLED SERVICES DEPARTMENT**  
**MONTHLY REPORT**



**02 EDUCATIONAL & HEALTH PROGRAMS**

**GOAL:** To maintain and grow programs/guest speakers at the Senior Center on educational, Health, and assistance programs/services.

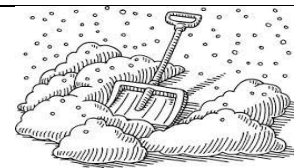
**COMMUNITY RESOURCE CONTACT INFORMATION BOOKLET**



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

**Please share info you have with us...**

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



**COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...**

**for colds, flu, coronaviruses/COVID, and other illnesses.**



1. WASH HANDS OFTEN.  
Use HAND SANITIZERS if cannot wash hands.
2. Keep your HANDS AWAY FROM your FACE.
3. COUGH/SNEEZE INTO your INNER ELBOW.
4. Wear a MASK if you choose.
5. Wear GLOVES if you choose.
6. Practice PHYSICAL DISTANCING if you choose.  
3 to 6 feet is recommended.
7. STAY AT HOME IF YOU ARE SICK!
8. COME BACK when you are better.

*‘We also need to be aware of that some of us have “underlying conditions”, so we may cough and sneeze because of allergies, asthma, and/or heart/lung conditions and not a “catching” sickness. Please continue to be kind and understanding.*

**LIBRARY**



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

“The more that you read, the more things you will know. The more you learn, the more places you’ll go.”  
~Dr. Seuss

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

**READING TABLE**



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


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

	<h2 style="margin: 0;"><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT</u></h2> <h2 style="margin: 0;"><u>MONTHLY REPORT</u></h2>	 <h2 style="margin: 0;">READY, SET ... GOALS!</h2>
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**02 EDUCATIONAL & HEALTH PROGRAMS, continued**

**EDUCATIONAL & SUPORT PROGRAMS:**

**VETS CAREGIVER SUPPORT GROUP**


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

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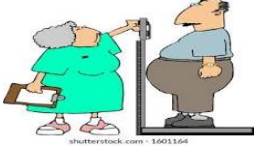
**TECHNOLOGY PROGRAMS:**

**iPADS & WiFi**

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

**WEIGH-IN**

	<p><b>DAYS: Mondays thru Fridays</b>  <b>TIME:</b> 8:30am to 4:30pm <i>(just come in, or call Pam &amp; set up a day &amp; time)</i>  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	<p>Often when we try to lose weight, we need someone to be accountable to.          Pam is willing to be your person to weigh you weekly at the senior center.</p>
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<b>YOUR CONTACT INFORMATION</b>	<b>Please share</b> with Pam or Paulette <b>YOUR CONTACT INFORMATION</b> ...your name, phone number, email, address, & birthdate (may, but do not have to share year).
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	<h2 style="margin: 0;">SENIOR &amp; DISABLED SERVICES DEPARTMENT</h2> <h3 style="margin: 0;">MONTHLY REPORT</h3>	 <h2 style="margin: 0;">READY, SET ... GOALS!</h2>
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‘Every accomplishment starts with a decision to try.’ ~ Unknown


**02 EDUCATIONAL & HEALTH PROGRAMS, continued**


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

**EXERCISE PROGRAMS:**

<b>CONDITIONING WITH CHAD</b>		
	<p><b>DATE:</b> Thursdays  <b>TIME:</b> 9:00am to 9:45am  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>VOLUNTEER FACILITATOR:</b> Chad Dobson</p>	<p><i>We have the weights, balls, stretch bands, &amp; steps to use. Bring your water bottles.</i></p>

<b>WELLNESS EXERCISE</b>		
	<p><b>DATE:</b> Mondays, Wednesdays, &amp; Fridays  <b>TIME:</b> 9:00am to 10:00am  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>FACILITATOR:</b> People in group &amp;/or Pam</p>	<p><i>We have weights, balls, stretch bands, &amp; steps to use.</i></p> 

<b>LINE DANCING</b>		
	<p><b>REGULAR LINE DANCE</b>  <b>DATE:</b> Tuesdays &amp; Thursdays  <b>TIME:</b> 9:00am to 10:00am  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>VOLUNTEER:</b> Siegrun Horst</p>	<p><b>BEGINNER LINE DANCE</b>  <b>DATE:</b> Mondays  <b>TIME:</b> 9:00am- 9:45am  <b>COST:</b> Free  <b>PLACE:</b> Senior Center  <b>VOLUNTEER:</b> Siegrun H.</p>

<b>PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)</b>		
 <p><i>6 to 12 people for the 10 week Exercise course, and 10 week follow up with 6 coaching sessions &amp; 2 Booster classes</i></p>	<p><b>DATES: Course: June – August</b>                  Coaching &amp; Booster: August - October  <b>DAYS &amp; TIMES:</b> As Scheduled                  Monday: 1:45-3:30 (class &amp; exercise)                  Thursday &amp; Friday: 2:30-3:30 (exercise)  <b>COST:</b> This CLASS IS FREE and FUN!  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>INSTRUCTOR:</b> Pam Buchda, Director</p>	<p><b>To Pre-register...</b>                  See Pam to sign-up for class 608-374-7476 or pbuchda@tomahwi.gov</p> <p><i>-PRE-EVALS: in week before.                  -10 week-POST-EVAL: Aug                  -20 wk-FOLLOW-UP EVAL: Oct.</i></p>

	<h2 style="margin: 0;">SENIOR &amp; DISABLED SERVICES DEPARTMENT</h2> <h3 style="margin: 0;">MONTHLY REPORT</h3>	 <h2 style="margin: 0;">READY, SET ... GOALS!</h2>
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**02 EDUCATIONAL & HEALTH PROGRAMS, continued**

**TRAVELING OFFICE HOURS:**

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


**VISITING WITH OFFICER AUDRA GOMEZ, Community Service Officer**

	<p><b>DATE:</b> 2<sup>nd</sup> Tuesdays      <b>TIME:</b> 12:30 – 1pm  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	 <p><b>Tomah Police Dept.</b> ‘Serving the Community’</p>
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**COFFEE TIME WITH ADRC DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS**

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



**COFFEE TIME WITH MOMENTS HOSPICE CARE**

	<p><b>DATE:</b> 4<sup>th</sup> Thursday      <b>TIME:</b> 12 noon–1:00pm  <b>COST:</b> FREE      <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>CONTACT:</b> Chad Dobson, Volunteer Coordinator</p>	
<p><i>Our role is to provide education and information on what hospice and palliative care is and what it looks like.</i></p>		


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

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

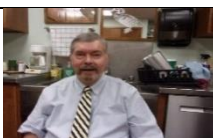

**COFFEE TIME WITH ADRC COMMUNITY HEALTH WORKER**

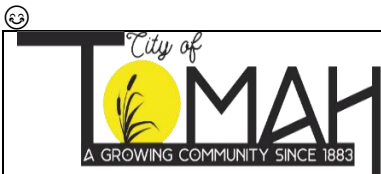
	<p><b>DATE:</b> 4<sup>th</sup> Wednesday      <b>TIME:</b> 9:00am–11:00am  <b>COST:</b> FREE      <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>CONTACT:</b> 608-269-8636 or 608-219-1710</p>	<p>Stephanie.Haas@gwaar.org  </p>
<p><i>My role is to provide education and information on health issues.</i></p>		

**COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE**

<p>Staff rotate here to visit</p>	<p><b>DATE:</b> 4<sup>th</sup> Thursday      <b>TIME:</b> 9:00am–11:00am  <b>COST:</b> FREE      <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>CONTACT:</b> 608-374-0250    SWilliams@tomahhealth.org</p>	
<p><i>Our role is to provide education and information on what hospice and palliative care is and what it looks like.</i></p>		

**BETTER HEARING**

	<p><b>DATE:</b> Third Thursdays      <b>TIME:</b> 9-11am or make appointment  <b>COST:</b> As you discussed with Better Hearing staff.  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>CONTACT:</b> Tom Vierling at 608-781-6881 or 1-800-526-3298</p>	
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## SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



### 03 DISABLED/SPECIAL NEEDS SERVICES

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

### **LOAN CLOSET**

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

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

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

	<p>The senior center <i>(depending on donations of items)</i> has items we give away free of charge. Items may include incontinent products, miscellaneous personal care items <i>(diabetes care, guaze, etc.)</i> and some clothing.</p>	<p>We accept donations for the Giving Closet <i>(no needles or prescription items)</i>.</p>
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### **LIONS CLUB EYEGLOSS & HEARING AIDE PROGRAM**

	<p>The Lions Club of Tomah has a bucket, <i>by the front door under the newsletter magazine wall rack next to the Vet's photo board</i>, at the senior center for people to donate old eyeglasses and hearing aids.</p>	
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### **READING MAGNIFIER FOR VISUALLY IMPAIRED**

<b>HELP WITH READING</b>	The magnifier machine for reading is set up for use on the reading table	You are invited to come in and use it.
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### **MILITARY SERVICE PHOTO BOARD**

	<p>We have a Military Service Board with pictures of people past and present who have served in the military.</p> <p>You are welcome to bring pictures of people who have served to add to the board.</p>	<p>Some of the pictures have no name on them. If you know who some of them are, please tell staff who they are and the correct spelling of the names, so we can label them.</p>
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**SENIOR & DISABLED SERVICES  
DEPT. MONTHLY REPORT**



**03 DISABLED/SPECIAL NEEDS SERVICES, continued**

**SPECIAL NEEDS ADVISORY GROUP**



Committee formed in last quarter of 2018. *They Volunteer their time for us.*  
**Meets 1<sup>st</sup> Tues. at 5:30 pm** (Open to public) every other month.  
*(January, March, May, July, September, November).*

**MISSION STATEMENT:** *To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.*

Patty Ambort, Parent/Caregiver  
 Ashley Gerke, Handishop Industries Program Manager, **CHAIRPERSON.**  
 Francis (Trey) Hewuse, Family Caregiver/AHF Group Home/Former THS Special Education Teacher

Lauri Shumway, Parent/Caregiver, **SECRETARY.**  
 Stephanie Squires, Handishop Industries Director of Programming. **VICE-CHAIRPERSON**  
 Renee Stroh, Parent/Retired Educator/All Things Considered

**SUNDAY-FUNDAY**

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

**DATE:** Sunday, May 19, 2024 **TIME: 2:00 to 4:00pm**  
**COST:** FREE **PLACE:** Kupper-Ratsch Senior Center  
**PURPOSE:** *Special needs persons for socialization and fun...*  
**ACTIVITY:** Visiting & **BINGO & GAMES**

2024 DATES:	
January 21	July 21
February 18	August 18
March 17	Sept.
April 21	October
May 19	Nov.
June 23	Dec.---

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

and  
**PURPOSE:** *Parents/Caregivers are invited to join us in visiting, support, networking, education, sharing of ideas, experiences, and resources.*  
**TOPICS:** *Enjoying time with others...sharing experiences & resources.*  
**NOTE:** *At Butts Lake Park... June will be 1:00pm to 4:00pm & July & August will be 1:00pm to 3:00 pm.*

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

**School:** 3:30 on Mondays, Wednesdays. & Thursdays (Sept-May) at the Kupper-Ratsch Senior Center.  
**Summer:** 3:00 on Tuesdays., Wednesdays & Thursdays (June & July) at Senior Center.  
 A partnership with Goodwill. *(Started November 29, 2021, at senior center).*



**DATE: Mondays, Wednesdays & Thursdays** (Sept. 25, 2023 – May 16, 2024)  
**TIME: 3:30pm to 5:30/6pm**  
**PLACE:** Kupper-Ratsch Senior Center  
**SPONSOR(S):** Goodwill

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

**ADAPTIVE FITNESS 4 ALL Class**

Limit of 10-12 people taking the class.



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

Special needs exercise class.



**PROM DRESSES FOR SPECIAL NEEDS PROM**



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

Donations of prom dresses accepted.


	<h2 style="margin: 0;"><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT</u></h2> <h3 style="margin: 0;"><u>MONTHLY REPORT</u></h3>	 <p style="margin: 0;"><b>READY, SET ... GOALS!</b></p>
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**04 VOLUNTEER PROGRAM**  
**GOAL:** To maintain and build the volunteer program according to the needs of the department.

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

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

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


	<h3><b><u>VOLUNTEERS</u> since last newsletter:</b></h3> <p>June Abbott; Patty Ambort; John &amp; Rose &amp; Libby Berry; Karen Birkeness; Pat Block; Sandi Bloom; Duane &amp; Paulette Bolton; Mary Boettcher; Nancy Close; Chad Dobson; John Dostal; Family Promise volunteers; Gary Felber; Becky Fitzpatrick; Renee Fletcher; Richard Gegenfurtner; Ashley Gerke; Deb Gilles; Kitty Gnewikow; Sue Greeno; Monica Haun; Alyson Hefner; Marvin Henricks; Siegrun Horst; Doris Kelley; Pat Koca; L.I.F.E After School Students &amp; Staff; Jill Montgomery; Jenna Moser; Sue O’Neil; Evelyn Noyes; Marvin Parker; Anna Mae Rudolph; Doug Semrau; Lauri Shumway; Michael Slater; Stephanie Squires; Barb Stoda; Renee Stroh; Richard Yarrington; &amp; Shawn Zabinski.</p>
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	<p><b>THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &amp;/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!</b></p> <p><i>NOTE: If I have misspelled anyone’s name, or missed someone on the list, I am so sorry. Please let me know.              ~Pam Buchda, Senior &amp; Disabled Services Director</i></p>
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**Volunteerism is one of the most selfless acts that we can become involved in!!!**  
**Service Organizations and Nonprofits in Tomah area (includes the senior center) and around the world need more volunteers to carry out their missions and make the biggest difference possible.**

	<h2><b><u>VOLUNTEER OPPORTUNITIES</u></b></h2> <h3><b><u>You are needed</u></b></h3>	
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<b>BINGO VOLUNTEERS WANTED in Volunteer Caller Rotation</b>		
	<p><b>DATE:</b> Mondays, Thursdays and/or Fridays  <b>TIME:</b> 12:30 set-up / 1:00 Bingo  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>CONTACT:</b> Pam 608-374-7476 or <a href="mailto:pbuchda@tomahwi.gov">pbuchda@tomahwi.gov</a></p>	<p><b>Bingo Callers will teach you how we do bingo at the senior center.</b></p>

	<h2><b><u>FOLDING NEWSLETTERS</u></b></h2> <p><b>DATE:</b> Last Wednesday, Thursday &amp;/or Friday of month.  <b>TIME:</b> Open hours – 8:30am to 4:30pm</p>
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<b>YOGA, T-CHAI and/or MEDITATION VOLUNTEER(S) INSTRUCTORS WANTED</b>	
	<p>We are looking for volunteer instructor(s) for <b>Meditation, T-Chai and/or Yoga.</b> <b>CONTACT:</b> Pam 608-374-7476 or <a href="mailto:pbuchda@tomahwi.gov">pbuchda@tomahwi.gov</a></p>



	<p><b><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT</u></b>  <b><u>MONTHLY REPORT</u></b></p>	 <p><b>READY, SET ... GOALS!</b></p>
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	<p><b><u>VOLUNTEER OPPORTUNITIES</u></b>  <b><u>You are needed</u></b></p>	
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*"To be of use in this world is the only way to be happy."  
 ~Hans Christian Anderson, Danish writer/artist*

**ADAPTIVE FITNESS 4 ALL VOLUNTEERS WANTED**


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

	<p><b>DATE: FRIDAYS TIME:</b> (11:45) 12noon-12:45 (1pm)  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>CONTACT:</b> Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	
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	<p style="text-align: center;"><b><u>"Good Neighbor" DRIVERS</u></b></p> <p>If you are driving yourself to the senior center for a group &amp; would like to help others... There are some people wanting to come to the same groups as you do here at the senior center, but they need rides. If you are so inclined to be a "good neighbor" volunteer driver, check with Pam and/or Paulette on who might need a ride.</p>
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<b><u>Make PUZZLE FRAMES with GLASS, BACKS &amp; FITTINGS</u></b>		
	<p>We are looking for volunteers to make frames and/or complete the framing process for the puzzles – glass, backs, &amp; hanging stuff. <b>We would pay for the materials.</b>  <b>CONTACT:</b> Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	<p><b>FOR:</b> Kupper-Ratsch Senior Center Fundraiser Project</p>

**LOOKING AHEAD – SAVE THE DATES TO VOLUNTEER**

	<p style="text-align: center;"><b><u>CRAZY DAZE LUNCH FUNDRAISER</u></b></p> <p><b>DATE:</b> Saturday, August 03, 2024  <b>TIME: Event:</b> 9:00am to 2:00pm   <b>Volunteers:</b> 8/8:30am to 3:00pm  <b>PLACE:</b> Kupper Ratsch Senior Center  <b>Other Volunteer needs:</b> Making craft items, baked goods, etc. before event.</p>
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<b><u>Tomah Area Community HALLOWEEN PARTY</u></b>		
<p><b>DATE:</b> Thursday, October 31, 2024  <b>TIME: Event:</b> 4:30pm to 6:30pm   <b>Volunteers:</b> 1:00pm to 7:00pm  <b>PLACE:</b> Recreation Building at Recreation Park</p>		

<b><u>ART &amp; CRAFT FAIR FUNDRAISER</u></b>	
	<p><b>DATE:</b> Saturday, November 23, 2024 (Set-up: Friday, Nov. 22)  <b>TIME: Event:</b> 9:00am to 3:30am   <b>Volunteers:</b> 8:30am to 4:30pm  <b>PLACE:</b> Recreation Building at Recreation Park  <b>Set-up: Friday, Nov. 22 --- Volunteers:</b> 12:30pm to 4:30/5pm  <b>Other Volunteer needs:</b> Making craft items, baked goods, etc. before event.</p>





**SENIOR & DISABLED SERVICES  
DEPARTMENT MONTHLY REPORT**



05

**COMMUNITY INVOLVEMENT/PUBLIC RELATIONS**

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

**PUBLIC RELATIONS**

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

**NEWSLETTER**



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

**NEW NEWSLETTERS AVAILABLE**



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

**FAMILY PROMISE PARTNERSHIP**



**DATE:** 3<sup>rd</sup> Sunday to 4<sup>th</sup> Sunday  
**TIME:** Approximately 4:00pm - 7:30am  
**PLACE:** Kupper Ratsch Senior Center  
**PARTNERS:** Family Promise & Volunteers from various churches & organizations

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

**COMMUNITY INVOLVEMENT**

- Ongoing: Maintain existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses.
- Ongoing: Involvement in community events such as Freeze Fest and Crazy Daze.
- Ongoing: Director is a member of Rotary Club of Tomah (1990).
- Ongoing: Director is a member of Lions/Lioness Club of Tomah (2016).
- Ongoing: Director is a member of American Association of University Women [AAUW].
- Ongoing: Director is a member of Chamber of Commerce (2020).
- Ongoing: Director is serving on Neighbor For Neighbor Food Pantry Board (March 2022).
- Ongoing: Director is serving on Noah’s Ark Christian Learning Center Community Leadership Team (Aug. 2022).
- Ongoing: Director is serving on TAMS (Montessori School) Community Board (May 2023).
- Ongoing: Director is serving on Tomah Concert Association Board (March 2024).



**SENIOR & DISABLED  
SERVICES DEPARTMENT  
MONTHLY REPORT**



**06 BUILDINGS/MAINTENANCE**

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

**HISTORY:**

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

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

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

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

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

- 107 E. Milwaukee Street - **Housing Office:** Rental continues to present.
- 109 E. Milwaukee Street - **Apartment** above Housing office: Rental Nov. 4, 2021, to present.
- 1000 Superior Avenue -**Jensen Tax & Accounting:** Rental June 15, 2023, to present.
- 1002 Superior Avenue - **Senior Center...** Automatic door mechanisms fixed on 03-20- 2024. Smoke/CO2 Detectors installed on all 3 floors in April 2024.
- Kitchen area – ADRC Meal Site:** Rental continues to present.
- 4 Offices on 2<sup>nd</sup> floor–VAMC AFGE Local 0007 Union:** Rented Oct.1, 2019 to present.

<p><b>-Basement</b> - Accessible by stairs.  <b>1<sup>st</sup> Floor: -Senior Center</b>  <b>-Main/Dining room</b> (in use most of the time) –                  Added 8 bookshelves in 2023.                  WiFi Booster added 3-27-2024  <b>-Activity room</b> (in use most of the time).  <b>-Library/hall/food assembly area.</b>  <b>-Kitchenette</b> – renovation in 2020.  <b>-Loan Closet</b> Room- renovation 2019.  <b>-Giving Closet.</b>  <b>-Storage/Laundry room</b> –                  Partial renovation 2019 &amp; 2020.  <b>-Workroom/storage/loan closet overflow</b>                  02-2024 new locking screen door.  <b>-2 Bathrooms</b>                  with toilets replaced in 2023.</p>	<p><b>-2<sup>nd</sup> floor</b> - Accessible by stairs.  <b>-Conference room</b> – meetings are held in this room                  Line dancing using since 04-2024.  <b>-“Break-out” room.</b>  <b>-Big Front room</b> with tables &amp; comfortable chairs.                  (could see for a future movie/TV room).  <b>-Storage closet</b> (for building supplies).  <b>-Storage room</b> (for our dept.) &amp; access to roof.  <b>-Room for Loan Closet</b> storage.  <b>-Room for Giving Closet</b> storage.  <b>-2 rooms for Special Needs Prom Dresses.</b>  <b>-Corner Big Front room</b>                  Currently used as loan closet over-flow storage.                  (could see as a future game pool table &amp; dart game).  <b>-2 Bathrooms</b>                  with toilets replaced in 2022.</p>
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- 1004 Superior Avenue – **JNC Latin Grocery Store:** Rental September 20, 2023, to present.



**SENIOR & DISABLED  
SERVICES DEPARTMENT  
MONTHLY REPORT**



**06 BUILDINGS/MAINTENANCE, continued...**

**UPSTAIRS MEETING ROOMS & SITTING ROOM at the senior center**



Meeting room



Break-out meeting room



Sitting/Relaxing room

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

**POLICY – RENTAL USE OF SENIOR CENTER**

**There are some opportunities to...  
RENT A SPACE for events/meetings at the Senior Center.  
APPLICATIONS ARE SUBJECT TO APPROVAL by City of Tomah's Senior & Disabled Services Director.**

*The City of Tomah and/or The City of Tomah's Senior & Disabled Services Department retains the ability to deny use of building based on availability of staff, activities/events scheduled, other bookings, history of usage/how facility was treated before, etc.*

**RENT (and License Fees, if applicable) ARE DUE AND PAYABLE AT TIME OF APPLICATION.**

<b>PRIVATE APPLICANT</b>		<b>PRIVATE APPLICANT</b>		<b>PUBLIC APPLICANT</b>	
Client, resident	\$80.	Non-Client, resident	\$110.	Public applicant, resident	\$0.
Client, non-resident	\$96.	Non-Client, non-resident	\$126.	Public applicant, Non-resident	\$50

Ongoing, regularly scheduled (*ie: 2-4 times monthly, 4-12 times yearly, etc.*) private groups are half the above rents each time here.

**CLIENT:** Regularly comes to the senior center.  
**RESIDENT:** Lives in the City of Tomah

**NON-CLIENT:** Lives in the City of Tomah but does not regularly come to senior center.

**NON-RESIDENT:** Does not live in the City of Tomah

**PUBLIC:** Refers to clubs/service organizations that deal with service and civic involvement for the community, such as scholarships, good deed projects, etc.

**PRIVATE:** Refers to farm organizations, industry, private parties or any other gatherings with the objective to make money not used for civic improvement.

**07 INCOME/BUDGET/DONATIONS**

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

Throughout the year, we receive sponsorships and donations from individuals, organizations, and businesses. We are very Grateful!!! It all makes a difference. Thank You!!!  
 -Ongoing: Worked on monthly bills/invoices & keeping track of income/expenses & the budgets.  
 -Ongoing: Worked on planning of possible future capital budget projects.  
 -Ongoing: Donation of Bingo Bash Items for senior center and organization of them.



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

**07. INCOME/BUDGET/DONATIONS**, continued

## SENIOR CENTER FUNDRAISING

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



## SENIOR CENTER FUNDRAISING

**-Ongoing: In-House Fundraiser Projects:**

Greeting cards, framed puzzles, showcase items & other items as they are available.



### SHOWCASE ITEMS

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

**Shop for yourself or for a gift.**

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

*We also accept donations of items for showcase.*

**Volunteer needs:** Donating/Making craft items, jewelry. Etc. for showcase sales.



### GREETING CARDS

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

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



### LIGHTBULBS

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



### PUZZLES

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

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



**SENIOR & DISABLED  
SERVICES DEPARTMENT  
MONTHLY REPORT**



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

**07. INCOME/BUDGET/DONATIONS, continued**

**SENIOR CENTER FUNDRAISING**

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

**LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER**

**Music is good for the soul.**

**It touches us and fills us.  
It reminds us of past memories and creates new memories.  
It brings us together.  
It is a celebration of life.**



According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body.  
~Creative Forecasting, March 2021



**MUSIC SPONSORSHIPS NEEDED**

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

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

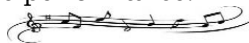
**WE NEED SPONSORS! Please be a sponsor of music!**

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



The weekly music costs for the senior center are anywhere between volunteering-for-free to \$150 an hour for a music performance.

**Donations of any size are appreciated!**



*Please make check to:*

City of Tomah's Senior & Disabled Services Dept. – Music Program.

**2023 MUSIC SPONSORSHIPS**

<b>\$500 &amp; up</b> -Dr. Richard Ahn -Marion Beebe	<b>\$250-\$499</b> -Pam Buchda	<b>\$100-\$249</b> -Bonnie Robarge-Owen -Sue O'Neil	<b>Up to \$99</b> -Lori Green -Sharon Jensen
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**2024 MUSIC SPONSORSHIPS**

<b>\$500 &amp; up</b> -	<b>\$250-\$499</b> -	<b>\$100-\$249</b> -Pam Buchda	<b>Up to \$99</b> -
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**2023 HALLOWEEN Fundraiser for Community Party-October 31**

<b>SUPERHERO: \$500 &amp; up</b> -City of Tomah (Rec. Park & staff hours)	<b>GENIE: \$250-\$499</b> -Pam Buchda -Tomah Lion's Club -Wal-Mart	<b>MAGICIAN: \$100-\$249</b> -Jo & Jim Cram -Meca Sportswear -Nikki Martin-Thrivent -Sue Murphy -Marvin Parker -Penny Pencour -Sonnenburg Funeral Home	<b>GREAT PUMPKIN: Up to \$99</b> -Dean's Refrig. & Heating -Keene's Transfer -Tomah Family Dentistry
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**2024 HALLOWEEN Fundraiser for Community Party-October 31**

<b>SUPERHERO: \$500 &amp; up</b> -	<b>GENIE: \$250-\$499</b> -	<b>MAGICIAN: \$100-\$249</b> -Pam Buchda	<b>GREAT PUMPKIN: Up to \$99</b> -
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**SENIOR & DISABLED SERVICES  
DEPARTMENT  
MONTHLY REPORT**



**07 INCOME/BUDGET/DONATIONS, continued...**

**TOMAH'S ANNUAL FREE  
COMMUNITY HALLOWEEN PARTY**

**October 31<sup>st</sup>.**

**4:30pm-6:30pm with games & game prizes &  
5:15 Costume Judging**

Cutest-Most Original-Scariest  
(Ages categories: 0-3, 4-5, 6-9, 10-13, 14-17 & 18-100+)

**At Recreation Park, Recreation Building, 1625 Butts Ave. Tomah**

**We need your help to sponsor this FREE event!**

*\*Sponsors names are posted and announced at the event, as well as on our Facebook (Tomah Senior Center), and in the newspaper wrap-up article(s), and in the Senior Center monthly newsletter.*

*We will also send you a Thank You poster to put up at your place.*



**Please be a SPONSOR\*  
of this event.**

- Super Hero \$500 & Up
  - Genie \$250 - \$499
  - Magician \$100-\$249
  - Great Pumpkin Up to \$99
- Donations of any size  
are appreciated!**



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

**2023 GRANTS**

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

**2024 GRANTS**

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

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

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

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

-	-	-	-
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**2023 CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.**

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

**2024 CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.**

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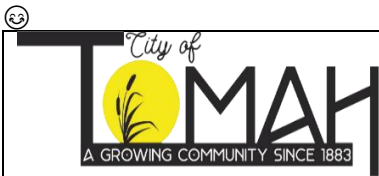
-Ongoing: **In Memory Donations,** and other **Donators/Sponsors** are listed in newsletter.

**2023 MEMORIALS**

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

**2024 MEMORIALS**

- <b>IN MEMORY</b> of <b>Rachel Muehlenkamp</b> by Pam Buchda	- <b>IN MEMORY</b> of <b>Jim Wallus</b> by Anne Wallus
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**SENIOR & DISABLED  
SERVICES DEPARTMENT  
MONTHLY REPORT**



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

**07 INCOME/BUDGET/DONATIONS, continued...**

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

2023 MONETARY GIFTS				
<b>\$500 &amp; up</b> -Marion Beebe -Lion's Club of Tomah -Loretta M. Noet	<b>\$250-\$499</b> -John & Rose Berry -Ruth Klug-Thrivent -Bible Study Fellowship	<b>\$100-\$249</b> -Cranberry Country Cruisers -Harrison 'Harry' Griffin -Jillene Luedtke -Anne Wallus	<b>\$50 to \$99</b> -John Battista -Sandi Bloom -Pat Koca	<b>\$Up to \$50</b> -Mike Barta -Louise Buchholz -John Dostal -Lori Green -Art & Bette Knutson -Renee McGuire -Kim Mello

2024 MONETARY GIFTS				
<b>\$500 &amp; up</b> -Dr. Richard Ahn	<b>\$250-\$499</b> -	<b>\$100-\$249</b> -	<b>\$50 to \$99</b> -Bible Study Fellowship (BSF) -Sandi Bloom -Pat Koca -Gerald & Patricia Nadreau	<b>\$Up to \$50</b> -Terry Jefferson -Ed Olson -Eileen Richmond

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

**DONATIONS** since last newsletter:



*Anonymous; June Abbott; Gale Alderman; Bill Allen; Bob & Vickie Baker; John & Rose Berry; Bible Study Fellowship (BSF); Sandi Bloom; Duane & Paulette Bolton; Peggy Bronowski; Pam Buchda; John Dostal; Carol Ellis; Tom Feldkamp; Beck Fitzpatrick; Richard Gegenfurtner; Alyson Hefner; Marvin Henricks; Siegrun Horst; Karen Jensen via Sue Wiegele; Diane Johns; Ruth Klug; Bette Knutson; Tammy Leach; Patty Liddane; L.I.F.E After School Students & Staff; Jillene Luedtke; Kim Mello; Richard McNeal; Jill Montgomery; Carol Myer; Neighbor For Neighbor Food Pantry; Bonnie Owen; Marvin Parker; Darlene Parkinson; Al Pasch; Susan Paulis; Paul & Teri Rice; Sharon Organ; Marilyn Ratliff; Deb Reid; Tess Saunders; Cathy Scherreicks; Mike Schoeny; Jeff & Roxanne Schwanz; Doug Semrau; Joyce Skogan; Sports Booster Club via Deb Reid; Dawn Steitz; Anne Wallus; Jean Ward; Cheryl Weber; & Shawn Zabinski-Tomah Museum & Historical Society;*



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

*~Pam Buchda, Senior & Disabled Services*



**SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT**



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

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

<p><b>AAUW</b> June Abbott Sherri Achterkirch Dr. Richard Ahn Connie Albert Gale Alderman Bill Allen Leann Allen Patty Ambort Terry Amundson <i>Anonymous</i> George Arimond Bob &amp; Vickie Baker Bonnie Baldwin Fran Baldwin Mike Barta Bert &amp; Cheryl Baumgarten Dr John&amp; Rose Berry <b>Bible Study Fellowship</b> Pat Block Sandi Bloom Mary Boettcher Duane &amp; Paulette Bolton Peggy Brenneke Melissa Brey Peggy Bronowski Liz Brown</p>	<p>Pam Buchda Dan Burton <b>Cares Just 4 You</b> Teresa Carnes <b>City of Tomah-Parks &amp; Recreation Dept.</b> Leon &amp; Pauline Clark Cindy Clay Janice Cook Virginia Creed Dan Darlington <b>Dollar Store</b> John Dostal Carol Drysch Elvira Eckelberg Carol Ellis Tom Feldkamp Becky Fitzpatrick Shelby Frei Jack Garber Richard Gegenfurtner Geri Gerke Patty Gerke Ann Gerzel Tracy Gilson <b>Great Rivers 211</b> Gale Halderman Alyson Hefner Grace Heim Marvin Henricks</p>	<p>Tammy Hewuse Siegrun Horst Sharon Jensen Diane Johns Pat Johnson Terry Juracich Eugene Kast Bette Knutson Ruth Klug Pat Koca Karen &amp; Terry Kopenhafer Renee&amp;Jenny Kreizer Carla Kron Madonna Kuderer Darold &amp; Monica Kukowski Tammy Leach Patty Liddane <b>L.I.FE. After School</b> Dawn Linder Lorraine Lowry Jillene Luedtke Richard McNeal Kim Mello Gary Moe Jill Montgomery Carol Myer Vern Nauman</p>	<p><b>Neighbor For Neighbor Food Pantry</b> Lavae Nietzel Cathy Neumann Vincent O'Loughlin Sue Olsen Priscillamae Olson Sue O'Neil Sharon Organ Bonnie Owen Marvin Parker Darlene Parkinson Al Pasch Pete &amp; Trudi Peterson Steve Quast Marilyn Ratliff Deb Reid Robin Rhoades Paul &amp; Terri Rice Eileen Richmond Lora Roering <b>St. Claire Clinic</b> via Dr. Michael Saunders Tess Saunders Jeff &amp; Roxanne Schwanz Savvy Sisters via Cindy Best</p>	<p>Cathy Scherreicks Mike Schoeny Doug Semrau Florence Shelter Donna Shuck Joyce Skogan Lavonne Smith Karen Snowberry <b>Sports Booster Club</b> Dawn Steitz Jennifer Teasdale Bev Thorp <b>Tomah Hospice</b> via Sandi Bloom <b>Tomah Museum &amp; Historical Society VA</b> via Becky Fitzpatrick Anne Wallus Jean Ward Cheryl Weber Jordan Westphal Sue Wiegde Victoria Wilcox Family of Vicki Williams Bill Wilson Richard Yarrington Doris &amp; Glenn Yates Shawn Zabinski</p>
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**THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERNCE! YOU ARE APPRECIATED!**

*~Pam Buchda, Senior & Disabled Services*

**WISH LIST: ELEVATOR WANTED AT THE SENIOR CENTER FOR SENIOR & HANDICAP ACCESSIBILITY**

**Our wish list has always had an elevator on it.** We are growing to the point that we need to seriously consider putting an elevator in so we can use the spacious upstairs, and loan closet storage in the basement. Funding is an obstacle.

What we have upstairs and how we are currently using it: Upstairs we have a conference room that is used for meetings, line dancing, and Family Promise shelter program (*here one week a month*); a smaller meeting/table game room; 4 offices rented to the VA Union; 2 rooms for the special-needs prom dresses; one room that is halfway set up for a movie/TV room; 2 rooms used for medical equipment overflow for the Loan Closet (*one of which I see as a future pool table/darts/game room*); and several other rooms/spaces used for storage.

To support our current programming and to expand our programming to meet our citizen's needs, we need the second floor to be handicap accessible for people that cannot negotiate the stairs, including those with walkers, wheelchairs, and 'electric' wheelchairs.

Donations are welcome! Want to do a fundraiser for the cause? Come talk to staff at the senior center.





**SENIOR & DISABLED SERVICES DEPARTMENT**  
**MONTHLY REPORT**



**08 MEAL SITE**

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

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

**TOMAH MEAL SITE**

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



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

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

**09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF**

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

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

**MEETINGS:**

- Ongoing:* Staff Meetings for City Department Heads:  
2<sup>nd</sup> & 4<sup>th</sup> Tuesdays at 8:30am &/or as scheduled, usually at city hall.
- Ongoing:* Special Needs Committee meetings:  
1<sup>st</sup> Wednesday at 5:15pm every other month (starting in January) at the senior center.
- Ongoing:* Senior & Disabled Services Board meetings:  
1<sup>st</sup> Wednesday at 6:15pm every other month (starting in January) at the senior center.
- Ongoing:* City Council Meeting to give Monthly Department Report:  
3<sup>rd</sup> Tuesdays at 6:30pm at city hall. (Written report due in Municode agenda on 2<sup>nd</sup> Tuesday).
- Ongoing:* Committee of the Whole Meeting, depending on what is on the agenda.  
Monday before 3<sup>rd</sup> Tuesday at 6:30pm at city hall
- As Needed:* Long-Range Planning Meeting, depending on what is on the agenda.  
3<sup>rd</sup> Wednesday at 5:00pm at city hall.

**PROFESSIONAL ORGANIZATION INVOLVEMENT**

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



**SENIOR & DISABLED SERVICES DEPARTMENT  
MONTHLY REPORT**



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

**EDUCATIONAL OPPORTUNITIES:**

As they present themselves, are appropriate, & are within budget.

- April 24-25: **Aging, Disability & Independent Living Network [ADILN] Conference. "Rise and Shine"**. *Keynote Speakers:* Leadership Ability; Sustainable Skills for Positive Impact by Lisa Haen; When Life Gives You Wheelchair, Make Lemonade by Zach Anner; Strengthen Civic Participation and Build Our Power for Inclusive, Healthy Communities by Jeanne Ayers. *Breakout sessions:* Leadership Agility -Sustainable Skills for Positive Impact by Lisa Haen; Advocacy Starts and Ends with You by Don Posh; Our Epidemic of Loneliness and Isolation: Wisconsin Coalition to End Social Isolation and Loneliness by Jill Renken; No Wrong Door: Taking Customer Service to the Next Level by Amos Besaw, Hazel Miller, & Catherine Moe.
- April 26-27: **American Association of University Women [AAUW] State Convention. "Architects of Our Future"**. *Keynote Speakers:* "Influence the Evolution: The Push for Inclusion" by Melissa LaDuke; "Healing in Aftermath of Hate" by Pardeep Singh Kaleka; "ERA-Equality is Overdue" by Melissa Kissell, Nat'l AAUW Senior Director of Policy & Membership. *Breakout sessions:* District Meeting; Fundraising Panel; "The Wisconsin Model: A Glimmer of Hope" by Iuscely flores villarreal, Director for the Wisconsin Fair Maps Coalition.
- May 02: **7<sup>th</sup> Annual Older Adult Mental Health Awareness Day (OAMHAD) Symposium** National Council On Aging (NCOA). *Keynote Speakers:* Jenifer Lewis – personal story; Older Adults Mental Health and Climate Connections by panel of speakers. *Breakout Sessions:* Supporting Grandfamilies to Build Resilience by panel; Suicide Prevention: What the Field Needs to Know About What Works by panel; Understanding Hoarding Related to Mental Health in Older Adults by panel.
- May 10: **2024 Caregiver Conference** by Kares-Just For You, Inc. *Speakers:* Niki Bergler, Life Coach; Moments Hospice; Monroe Mental Health Coalition; Tomah Area Ambulance, Jennifer Dorn, RDH. *Breakout Sessions:* Caregiving with compassion; Balancing home and work life; The end of life and grieving; Senior Depression; Understanding medical emergencies; Geriatric oral health.
- May 17: **Healthy Aging Conference 2024 "Aging Strong"** by Gundersen Health System. *Keynote Speakers:* Len Elmore, Sportscaster, and former NBA player. *Breakout Sessions:* Importance of Exercise as We Age by Dr. Christine Jacobsen, Family Medicine, Gundersen Health system; Finding joy in our ordinary/mundane/hectic lives without losing ourselves in guilt by Heather Quackenboss, Human Development & Relationship Educator, Extension La Crosse County;

**City of Tomah's SENIOR & DISABLED SERVICES BOARD**

**MISSION STATEMENT:**

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



The committee was formed in July 2000. Shall consist of Mayor, 2 Alderpersons, & 5 citizens. Term shall be 2 years & aldermanic members shall be coextensive with their term of office. They **Volunteer** their time for us.  
**Meets 1<sup>st</sup> Tuesday** every other month (Jan.-Mar.-May-July-Sept.-Nov.) **at 6:30pm** at the Kupper-Ratsch Senior Center.

**2023-2025 TERM**

Sandi Bloom, Citizen  
Susan Greeno, Citizen, SECRETARY  
Evelyn Noyes, Citizen

**2024-2026 TERM**

Jenna Moser, Citizen  
Lauri Shumway, Citizen, VICE-CHAIRPERSON  
Paul Dwyer, Mayor  
Nicole Hart, Alderperson  
Shawn Zabinski, Alderperson, CHAIRPERSON

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

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

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

Sincerely, *Pam Buchda*, Tomah's Senior & Disabled Services Director

# ☺ SENIOR & DISABLED SERVICES DEPT. INFORMATION

## MISSION STATEMENT

**The City of Tomah's Senior & Disabled Services Department's mission is to offer ongoing programs and services**

*(in the areas of recreation & leisure activities, and in educational & health programs)*

**and senior meals on a regular basis in a safe place for Tomah's citizens**

*(especially our senior and disabled people).*

## Tomah Timberwolves Credo

*by Del Goetz*

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

# KUPPER-RATSCH SENIOR CENTER INFORMATION

## HOURS of Kupper-Ratsch SENIOR CENTER



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

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

## POLICY – NO AGE REQUIREMENT



Since 1-28-2019 Board Meeting

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

NOTE: There are age and/or residency requirements for Aging & Disability Resource Center (ADRC) of Monroe County services including senior dining & meal delivery, and for some WIHA courses such as PALS and Stand-Up 4 Your Health.

## POLICY – NO MEMBERSHIP FEES



Since 1-28-2019 Board Meeting

There are NO membership fees, age, or residency requirements to participate in most programs and services\* offered at the City of Tomah's Kupper-Ratsch Senior Center.

Note:\* There are age and/or residency requirements for Aging & Disability Resource Center (ADRC) of Monroe County services including senior dining & meal delivery.

## PUBLICITY - PHOTOS/VIDEOS/ETC.

### PUBLICITY



**The City of Tomah's Senior & Disabled Services Department (including the Kupper Ratsch Senior Center) reserves the right to utilize photos/videos/etc. of participants for publicity purposes.**

Participants not wanting their photo/video/etc. used must notify the Senior & Disabled Services Director in writing.

## DONATION OF ITEMS ONLY DURING OPEN HOURS

### DONATIONS ACCEPTED DURING OPEN HOURS ONLY

Donations should be brought to us during open hours – Monday through Friday 8:30am to 4:30pm. Names of donators and items donated should be reported to staff.

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

## PARKING

### PARKING AREAS

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

The area right outside the back door of 1002 Superior Ave. (senior center) & 1004 Superior Ave. (JNC Latin Grocery Store) buildings is NOT FOR PARKING.

The area outside the back door(s) is for deliveries of food, people drop-off & pick-up, & for our 'courtyard' area.



## April Permit Report

04/01/2024 - 04/30/2024

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6796	4/30/2024	Plumbing	Addition to Youth Hockey Arena	1625 Butts Ave.	\$270.00	60,000.00
6795	4/30/2024	Fence	6ft wooden fence 2ft off alley	415 W MONOWAU STREET	\$20.00	0.00
6794	4/29/2024	Plumbing	Plumbing to finish basement bathroom	218 NICHOLAS STREET	\$35.00	1,000.00
6793	4/26/2024	Repair Commercial Building	Demolish existing entry stoop & adjacent stairs & replace with new	716 SUPERIOR AVENUE	\$0.00	195,000.00
6792	4/25/2024	Alteration/Addition to Accessory Structure	Extend fence out a little on one side more than last permit states. Use wood posts and steel galvanized fence. Fix up the deck that is on the back of my house.	407 CLARK STREET		2,000.00
6791	4/25/2024	Mechanical	AC replacement	806 MC LEAN AVENUE	\$55.00	3,500.00
6790	4/23/2024	Electrical	Electrical for new single family home	415 Alyssa St.	\$106.00	19,000.00
6789	4/22/2024	Deck Permit	New 16 x 16 deck in rear yard	735 LANDMANN STREET	\$35.00	20,000.00
6788	4/22/2024	Mechanical	HVAC for basement remodel--Adding 4 supply ducts and 2 return	218 NICHOLAS STREET	\$35.00	650.00
6787	4/19/2024	Electrical	add 20a circuit for deck receptacle	318 E MONOWAU STREET	\$35.00	500.00
6785	4/18/2024	Mechanical	Installation of HVAC Per Plan and Spec for Ice Rink addition	1625 Butts Ave.	\$218.00	47,837.79
6784	4/18/2024	Plumbing	Plumbing for New single family home	425 Alyssa St.	\$78.00	12,000.00
6783	4/18/2024	Electrical	Electrical for basement remodel	218 NICHOLAS STREET	\$50.00	2,000.00
6782	4/17/2024	Mechanical	HVAC for conversion on garage into bedrooms	604 NETTIE AVENUE	\$86.00	14,500.00
6781	4/17/2024	Mechanical	HVAC for new single family	518 N Lawrence Ave.	\$78.00	12,000.00

6780	4/17/2024	Electrical	Relocate meter socket to back of garage	419 SCHALLER STREET	\$55.00	3,000.00
6779	4/16/2024	Electrical	Ad a 240 Volt hot tub and disconnect	1132 HEELER AVENUE	\$50.00	1,200.00
6778	4/16/2024	Electrical	Electrical for duplex (part of 4 unit building)	425 W Veterans St.	\$110.00	20,000.00
6777	4/16/2024	Electrical	Electrical for duplex (part of 4 unit building)	425 W Veterans St.	\$50.00	20,000.00
6776	4/16/2024	Electrical	Upgrade electrical service	515 CADY AVENUE	\$50.00	2,200.00
6775	4/16/2024	Mechanical	HVAC for new single family home	905 Charles Dr.	\$118.00	22,000.00
6774	4/15/2024	Electrical	Install Sub Panel In Mechanical Closet, Install An Outlet On Each Wall In Each Bedroom, Install Ceiling Lights In Each Bedroom And Common Room, Install Exit/Emergency Lights, Install Necessary Wiring For New HVAC System	604 NETTIE AVENUE	\$82.00	13,400.00
6773	4/15/2024	Plumbing	Installing a dishwasher	515 ELM STREET	\$35.00	500.00
6772	4/10/2024	Electrical	Install service on power pole by street	502 N GLENDALE AVENUE	\$150.00	2,000.00
6771	4/9/2024	Plumbing	Plumbing for new single family home	415 Alyssa St.	\$90.00	15,000.00
6770	4/9/2024	Mechanical	HVAC replacement of RTU's	135 WITTIG ROAD	\$806.00	194,375.00
6769	4/9/2024	Building- New Single Family	New Single Family Home	415 Alyssa St.	\$1,481.00	424,898.00
6768	4/8/2024	Alter/Addition One or Two Family	Deck replacement	218 NICHOLAS STREET	\$35.00	7,500.00
6767	4/8/2024	Fence	Wood fence 6ft high in back of property	510 CADY AVENUE	\$20.00	0.00
6766	4/5/2024	Electrical	Basement bedroom wiring	413 NICHOLAS STREET	\$50.00	2,320.00
6765	4/3/2024	Electrical	Electrical for new single family home	429 Alyssa St.	\$86.00	14,000.00
6764	4/2/2024	Plumbing	Remodel 3 exam rooms into 2 exam rooms	501 Gopher Dr.	\$60.00	4,998.00
6763	4/2/2024	Sign Permit	1 new illuminated ground sign	110 W VETERANS STREET	\$40.00	0.00
6762	4/2/2024	Alter/Addition One or Two Family	Bedroom & bathroom finish in existing basement	218 NICHOLAS STREET	\$200.00	20,000.00
6761	4/1/2024	Plumbing	Installing hand washing station and pedicure chair	900 SUPERIOR AVENUE	\$50.00	1,200.00
					<b>\$4,719.00</b>	<b>1,158,578.79</b>



# Code Enforcement Violation Report

## APRIL 2024

04/01/2024 - 04/30/2024

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
4/24/2024	2024023	607 SUPERIOR AVENUE	18-52- Public Nuisance	Piles of junk in the rear of the property	Nuisance - Junk Accumulation	Issued Order to Correct
4/24/2024	2024024	111 W FOSTER STREET	18-52- Public Nuisance	Property has a couch and love seat, mattress, cardboard, wood, chairs, vacuums, and 10+ full garbage bags laying in the yard.	Nuisance - Junk Accumulation	Issued Order to Correct
4/24/2024	2024023	607 SUPERIOR AVENUE	18-54 - Storage of Vehicles Restricted	Red Ford Explore is not registered. Vehicle has a plate on it that belongs on a Dodge Ram truck.	Nuisance - Junk Accumulation	Issued Order to Correct
4/24/2024	2024022	312 W NOTT STREET	18-54 - Storage of Vehicles Restricted	Owner has an RV, Truck, and Truck with camper all unregistered and 2 are parked on the grass. Vehicles look to be non operational also.	Nuisance - Junk Vehicle	Issued Order to Correct
4/24/2024	2024022	312 W NOTT STREET	52-116 (4) Off Street Parking Requirements	Vehicles are parked on the grass. Vehicles need to be on an improved surface.	Nuisance - Junk Vehicle	Issued Order to Correct
4/24/2024	2024025	815 HOLLISTER AVENUE	Sec. 36-18 Large items	Property has items at the curb for pick up 2 weeks before large item week.	Nuisance - Junk Accumulation	Issued Order to Correct
4/24/2024	2024026	1205 HOLLISTER AVENUE	Sec. 36-18 Large items	Property has items at the curb for pick up 2 weeks before large item week.	Nuisance - Junk Accumulation	Issued Order to Correct
4/19/2024	2024021	1308 KILBOURN AVENUE	18-54 - Storage of Vehicles Restricted	Silver Dodge Journey is sticking out partially into the street. Street Dept will be crack sealing within the next week on Woodard Ave. Vehicle also has expired registration as of 10/31/2022. Needs to get vehicle registered within 15 days.	Nuisance - Junk Vehicle	Issued Order to Correct
		<b>16192186</b>				

Total Records: 8

5/13/2024

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

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

FEE \$ 10.00 \_\_\_\_\_

Application Date: 04/24/2024

Town  Village  City of Tomah

County of Monroe

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

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

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

at the premises described below during a special event beginning 07/06/2024 and ending 07/06/2024 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

**1. Organization** (check appropriate box) →

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

(a) Name Tomah Lion's Club

(b) Address P. O. Box 363, Tomah, WI 54660  
(Street)  Town  Village  City

(c) Date organized 05/21/1986

(d) If corporation, give date of incorporation 05/21/1986

(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 Kevin Killiard, 805 Sheri Ct, Apt 3, Tomah, WI 54660

Vice President Dennis Koranda, 908 E Brownell St, Tomah, WI 54660

Secretary Julie Westpfal, 17090 Hemlock Rd, Tomah, WI 54660

Treasurer Jeff Cram, 15390 Hazelgreen, Rd, Tomah, WI 54660

(g) Name and address of manager or person in charge of affair: Dave Stutzman, 21601 Knollwood Rd, Kendal, WI

**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 1020 Brandon Street, Tomah, WI

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

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

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

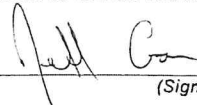
**3. Name of Event**

(a) List name of the event nasa Squirrel Fest

(b) Dates of event 07/06/2024

#### DECLARATION

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

Officer  4-24-24  
(Signature / Date)

Tomah Lions Club  
(Name of Organization)

Date Filed with Clerk \_\_\_\_\_

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_



Phone: (608) 374-7420  
 Email: mpowell@tomahwi.gov

**Billing Information**

Tina Thompson  
 310 N Superior Avenue, P. O. Box 625  
 Tomah, WI 54660  
 tthompson@tomahwisconsin.com

**Transaction Detail**

Mastercard  
 XXXXXXXXXXXXX1307  
 4/24/2024 10:52:35 AM  
 Approved 893788

**Invoices**

Type	Invoice #	Description	Amount
General License (1) Bowling Alley License - annual fee/lane	INV2024424105 127928	Customer Name: Tina Thompson Address: 310 N Superior Avenue, P. O. Box 625 City: Tomah State: WI Zip Code: 54660 Email Address: tthompson@toma hwisconsin.com Phone Number: 6083722166 Item #19: Bowling Alley License - annual fee/lane	\$10.00
		SUBTOTAL	<b>\$10.00</b>
		SERVICE FEE	<b>\$1.50</b>
		GRAND TOTAL	<b>\$11.50</b>



## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Special Beer and Wine License Application by the Tomah Lions Club for nasa Squirrel Fest on July 6, 2024.

**Summary and Background Information:**

(Appropriate Documentation Attached)

Tomah Lions Club has applied for a Temporary Class “B” Fermented Malt Beverage License and a Temporary “Class B” Wine License to sell fermented malt beverages and wine at the annual nasa Squirrel Fest event being held at Winnebago Park on July 6, 2024.

**Fiscal Note:**

The City receives \$10 for each temporary license.

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine Permit for the Tomah Lions Club for the nasa Squirrel Fest event being held on July 6, 2024 at Winnebago Park in Tomah.

Respectfully submitted by:

Mindy Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: May 20 & 21, 2024

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Special Event Outdoor Cabaret Licenses for American Music Programs for Gillett Park located on Superior Avenue in downtown Tomah, WI for six concert events in June, July, and August of 2024.

**Summary and Background Information:**

(Appropriate Documentation Attached)

Scott Wilcox DBA American Music Programs is applying for six Special Event Outdoor Cabaret Licenses for Gillett Park on Superior Avenue for a series of six concerts, Americana Music in the Park to be held on June 5, 19 and July 3, 17, as well as August 7 and 21, 2024. Various live entertainment acts will perform during these events. Vendors will be selling food, and local organizations will be providing activities for a free community event.

**Fiscal Note:**

The City receives \$55 for each Special Event Outdoor Cabaret License. The revenue generated to the City of Tomah by issuance of these licenses is \$330.

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the six Special Event Cabaret Licenses for American Music Programs for their events held on June 5, 19, July 3, 17, and August 7, 21, 2024 in Gillett Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: May 20 & 21, 2024

License Fee: \$55.00

Date Received: 5/7/2024

Receipt #: INVOICE CU Item B.

### CITY OF TOMAH

## APPLICATION FOR SPECIAL EVENT OUTDOOR CABARET LICENSE

(MUST HAVE LICENSE POSTED ON PREMISE BEFORE BEGINNING EVENT)

Legal/Real Name: Scott Wilcox

Address of above: 18029 Holiday Rd. Tomah WI 54660

Trade name of business: American Music Programs

Address of premises to be licensed: 18029 Holiday Rd. Tomah, WI 54660

Business phone number: 608-377-2688

Date of Event: June 5, 19, July 3, 17, Aug 7, 21 Time of Event: 6-8:30 pm

Description (Location) of Event Area: music Gillett Park 100 Council Tomah

Number of People Attending the Event: 300

Premises are owned by: City of Tomah

Address of owner: Tomah, WI

Name of manager (First, Middle & Last): Scott Robert Wilcox

Home address of manager: 18029 Holiday Rd. Tomah, WI 54660

Phone number: Daytime 608-377-2688 Home Same

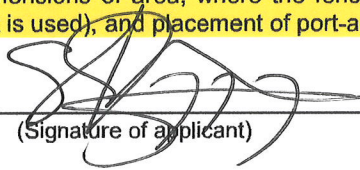
Date of Birth: 12/02/1967

Other business to be conducted upon the premises: Free Music

Nature of entertainment: Music

The above hereby makes application for a license to operate a Special Event Outdoor Cabaret at the above address within the City of Tomah pursuant to provisions of Chapter 6 of the Code of Ordinances for the City of Tomah.

**ATTACH DETAILED DESCRIPTION OF EVENT AREA AND ATTACH A DIMENSIONAL DRAWING.** Detailed description and dimensional drawing **MUST** include dimensions of area, where the fencing will be placed, where entrance(s) and exit(s) will be and size of each, dimensions of tent (if a tent is used), and placement of port-a-potties.

  
(Signature of applicant)


4/25/2024  
(Date)

### INSURANCE REQUIRED ... MUST BE SUBMITTED WITH THE APPLICATION

Prior to the issuance of the Special Event Outdoor Cabaret License, the applicant shall furnish evidence of a liability insurance policy in amounts of not less than \$1,000,000 aggregate coverage, and shall be in force and effect at the time such event is to take place. Said policy shall be endorsed naming the City of Tomah as additional insured in connection with said event. If an entity is self-insured, it must provide evidence of alternative proof of coverage, in a form acceptable to the City Clerk. **Note: The certificate of insurance must describe the event and the additional insured endorsement must accompany the certificate.**

**OFFICE USE ONLY: cc: Inspection Dept., Police Chief & Fire Chief Upon Receipt of Application**

\_\_\_\_\_  
Inspection Dept. Initials

  
Police Dept. Initials

\_\_\_\_\_  
Fire Chief Initials

Attach list of all property owners within 200 feet of the proposed licensed premises.

Printed: \_\_\_\_\_ License #: \_\_\_\_\_







# EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:  
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

### SCHEDULE

**Name Of Additional Insured Person(s) Or Organization(s):**

Gillett Park  
110 E Council St  
Tomah, WI 54660

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph 1. or 2. of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

- Renewal of “Class A” Liquor & Class “A” Fermented Malt Beverage Licenses
- Renewal of “Class B” Liquor & Class “B” Fermented Malt Beverage Licenses
- Renewal of Class “B” Fermented Malt Beverage Licenses
- Renewal of “Class C” Wine Beverage Licenses

### Summary and Background Information:

(Appropriate Documentation Attached)

See attached list of annual alcohol license renewal applications. All licenses are for the period July 1, 2024 to June 30, 2025.

### Fiscal Note:

To date, the total revenue generated to the City of Tomah by the issuance of these licenses, which includes alcohol licenses, cabaret licenses, cigarette/tobacco licenses, amusement operated devices, and publication fees, is \$17,670.

### Recommendation:

The license applications and background checks have been reviewed and completed. It is requested that the Committee of the Whole recommend the Common Council approve the issuance of the alcohol license renewals for the license period of July 1, 2024 through June 30, 2025.

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: May 20 & 21, 2024

**CITY OF TOMAH**  
**NOTICE OF APPLICATION FOR RENEWAL BEER AND/OR LIQUOR LICENSES**  
**FOR THE LICENSE PERIOD OF: 7/1/2024 – 6/30/2025**

**The following have applied for "Class A" Liquor and Class "A" Fermented Malt Beverage Licenses in the City of Tomah:**

1. Aldi Inc. Wisconsin DBA Aldi #52 at 1844 N. Superior Ave
2. Casey's Marketing Company DBA Casey's General Store #1933 at 313 N Superior Ave
3. Simran Corporation DBA Hwy 12 & 16 BP at 1030 E Clifton St
4. Wittig Inc. DBA Hwy 21 BP at 311 Wittig Rd
5. 907 McCoy Inc. DBA Hwy 21 Shell at 907 E McCoy Blvd
6. Kwik Trip, Inc. DBA Kwik Trip #484 at 124 W McCoy Blvd
7. Kwik Trip, Inc. DBA Kwik Trip #718 at 1504 Superior Avenue
8. Kwik Trip, Inc. DBA Kwik Trip #796 at 310 E McCoy Blvd
9. Molter Family Markets LLC DBA Molter's Fresh Market at 701 E. Clifton St
10. Tomah Quick Stop & Spirit Shop LLC DBA Tomah Quick Stop & Spirit Shop at 201 W. Veterans St.
11. Tomah Food Mart, LLC DBA Tomah Mini Mart at 215 W. Clifton St.
12. Wal-Mart Stores East, LP DBA Walmart #965 at 222 W McCoy Blvd

**The following have applied for "Class B" Liquor and Class "B" Fermented Malt Beverage Licenses in the City of Tomah:**

1. Tomchadah Inc. DBA The Break Room Sports. Bar & Grill at 1123 Superior Ave
2. Cancun Bay LTD DBA Cancun Bay Mexican Restaurant at 1422 Superior Ave
3. Cantina 5 Sports Bar INC DBA Cantina 5 Sports Bar at 1119 Superior Ave
4. Cantina 5 Taco Y Tequila Inc. DBA Cantina 5 Taco Y Tequila 918 E McCoy Blvd
5. CJ Hospitality LLC DBA Clarion Pointe at 2005 N Superior Ave
6. James Frandsen DBA Franny's at 1115 Superior Ave
7. JAC'S DBA JAC's Steakhouse at 309 Superior Ave
8. Kelsey's LLC at 201 Superior Ave
9. JVM Investments LLC DBA Murray's on Main at 810 Superior Ave
10. C & H Foodservice Inc. DBA Perkins Family Restaurant / Mr. P's at 1015 E McCoy Blvd
11. II Zones, LLC DBA Strike Zone & Pizones 208 & 210 Superior Ave
12. Henry Pierce, LLC DBA The Elbow Room Bar at 114 W Benton St
13. Brick Sip Haus, LLC DBA Brick Sip Haus at 800 Superior Ave

**The following have applied for a Class "B" Fermented Malt Beverage License in the City of Tomah:**

1. Stump Hospitality LLC DBA Hampton Inn at 219 Buan St
2. Hat Trick Hospitality LLC DBA Holiday Inn Express & Suites at 215 Buan St
3. Mandy's Café & Deli, LLC DBA Mandy's Café & Deli 201 Helen Walton Dr. Suite 5
4. Northfield Restaurant Corporation DBA Pizza Hut at 1821 N Superior Ave
5. Paula Caucutt DBA Natural Connection at 1012 Superior Ave
6. Tomah Knights of Columbus Corporation at 202 E Juneau St

**The following have applied for a "Class C" Wine License in the City of Tomah:**

1. Paula Caucutt DBA Natural Connection at 1012 Superior Ave

Nicole Jacobs, Deputy City Clerk, Tomah, WI



# MINUTES FOR COMMON COUNCIL AND REORGANIZATIONAL MEETING TUESDAY, APRIL 16, 2024

## **Call to Order, Pledge of Allegiance, Roll Call**

Mayor Paul Dwyer called the Common Council and Reorganizational Meeting to order on **Tuesday, April 16, 2024 at 6:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI. After the Pledge of Allegiance, Clerk Weyer took roll call. Present: Paul Dwyer, Travis Scholze, Richard Yarrington, Shawn Zabinski, John Glynn, Patrick Devine, Nicole Hart (remote), and Dean Peterson. Absent: Nellie Pater. Also present: Kirk Arity, Becki Weyer, Molly Powell, Pam Buchda, and Joe Protz. The meeting was available via Zoom and was recorded by Hagen Sports Network. All motions are unanimously approved unless otherwise notated.

## **ANYONE DESIRING TO APPEAR TO COUNCIL**

No one desired to appear to Council.

## **Elect President of the Council**

Yarrington Nominated John Glynn. There were no other nominations. John Glynn was duly elected President of the Council.

## **Elect Vice-President of the Council**

John Glyn nominated Travis Scholze. There were no other nominations. Travis Scholze was duly elected Vice-President of the Council.

## **Designate Official Newspaper**

Motion by Yarrington, second by Zabinski, to appoint the Monroe County Herald as the official City Newspaper. Motion carried.

## **Designate Broadcaster**

Motion by Scholze, second by Scholze, to appoint Hagen Sports Network as the official city Broadcaster. Motion carried.

## **Appointment of City Attorney**

Motion by Scholze, second by Glynn, to appoint Penny Precour as the City Attorney. Motion carried.

## **Weed Commissioner**

Motion by Peterson, second by Scholze, to appoint Kirk Arity as the Weed Commissioner. Motion carried.

## **Ambulance Commission**

Motion by Scholze, second Zabinski by to appoint Jerry Steele and Joyce Stenklyft to the Ambulance Commission. Motion carried.

## **Board of Appeals**

Motion by Peterson second by Zabinski to appoint John Glynn and Chuck Schaeve to the Board of Appeals. Motion carried.

## **Board of Review**

Motion by Scholze, second by Yarrington, to appoint Patrick Devine, Nicole Hart, and Shawn Zabinski to the Board of Review. Motion carried.

## **Convention & Visitor's Bureau Board of Directors Steering Committee**

Motion by Zabinski, second by Glynn, to appoint Caitlin Henry, Garrett Nelson, Carrie Moake, Molly Powell, and Travis Scholze to the Convention & Visitor's Bureau Board of Directors Steering Committee. Motion carried.

## **Ethics Board**

Motion by Zabinski, second by Zabinski, to appoint Eric Prise and Chuck Schaeve to the Ethics Board. Motion carried.

## **Historic Preservation Committee**

Motion by Scholze, second by Zabinski, to appoint Nellie Pater, John Glynn and Suzanne Baker-Young to the Historic Preservation Committee. Motion carried.

## **Housing Authority**

Motion by Zabinski, second by Yarrington, to appoint Max Brohaugh and Patrick Devine to the Tomah Housing Authority. Motion carried.

## **Joint City School Committee Representatives**

Motion by Zabinski, second by Yarrington, to appoint Nellie Pater and Nicole Hart to the Joint City-School Committee. Motion carried.

## **Lake Committee**

Motion by Scholze, second by Zabinski, to appoint Joanne Klinker, Richard Yarrington, and Lamont Kiefer to the Lake Committee. Motion carried.

## Common Council and Reorganizational Meeting – April 16, 2024

### Library Board

Motion by Zabinski, second by Scholze, to appoint Max Brohaugh, Paul Skofronick, and Suzanne Baker-Young to the Library Board. Motion carried.

### Long Range Planning Committee

Motion by Yarrington, second by Peterson, to appoint Shawn Zabinski and Pete Reichardt to the Long-Range Planning Committee. Motion carried.

### Parks and Recreation Commission

Motion by Zabinski, second by Yarrington, to appoint Donna Evans, Oak Moser, Dean Peterson, and Travis Scholze to the Parks and Recreation Commission. Motion carried.

### Planning Commission

Motion by Zabinski, second by Peterson, to appoint John Glynn, Travis Scholze, and Brian Rice to the Planning Commission. Motion carried.

### Police and Fire Commission

Motion by Peterson, second by Zabinski to appoint John Cram to the Police and Fire Commission. Motion carried.

### Public Works and Utilities Commission

Motion by Scholze, second by Yarrington, to appoint John Glynn, Richard Yarrington, Patrick Devine, Dean Peterson, and Brian Rice to the Public Works and Utilities Commission. Motion carried.

### Senior and Disabled Services Board

Motion by Peterson, second by Scholze, to appoint Jenna Moser, Lauri Shumway, Nicole Hart, and Shawn Zabinski to the Senior and Disabled Services Board. Motion carried.

### Mayor

Mayor Dwyer addressed the Council and those in attendance and asked for patience as he acclimates to his new position and expressed his hope to bring positive things to the city.

### Senior Executive Team Monthly Report

The Senior Executive Team provided a monthly written report. Kirk Arity gave an update and summary of the meeting held by the Monroe County Economic Development meeting. Arity explained that the modern thought process of economic development has shifted from one of job creation to providing amenities and a city that people want to live in. Available affordable housing is top on the list followed closely by good schools, public safety, and parks and recreational activities amongst other items.

### Public Safety March Monthly Report

Chief Adler provided a written report for the Tomah Area Ambulance Service and Fire Department. He was not present for the meeting.

### Tomah Parks and Recreation Program Report

Protz provided a monthly written report. May 1 is the tentative date to open the park bathrooms. There has already been activity at the parks with the nice weather. Protz gave an update on upcoming events in the parks and Recreation Park. The astro turf at the new baseball field is being installed this week at the Flare Ave. baseball complex. The new kayak launch at Winnebago Park will be installed soon. The Ice Center addition construction has begun.

### Library

Director Keller was not present for the meeting.

### Senior & Disabled Services Department Monthly Report

Director Buchda gave an update on upcoming activities at the Senior Center. Volunteer appreciation week is April 21-27, 2024. She continues to look for names and information for resource guides for people who do lawn care and other activities. She is also looking for activity instructors.

### March Building & Code Enforcement Reports

Motion by Yarrington, second by Peterson, to approve the following consent agenda:

- A. Approval of Minutes from March 19, 2024
- B. Secondhand Article Dealer License Application for ecoATM, LLC of Tomah.
- C. Temporary Class “B” license by VFW Post 1382 for their event on May 4, 2024.
- D. Temporary Class “B” license by VFW Post 1382 for their event on September 7, 2024.
- E. Appointment of 2024-2025 Election Officials
- F. March 31, 2024 Cash and Investments Report

Motion carried.

### Ordinance Amending Chapter 2 Sec. 2-543 of the City of Tomah Municipal Code First Reading, Second Reading, Adoption

### Common Council and Reorganizational Meeting – April 16, 2024

Motion by Scholze, second by Zabinski, to waive the first verbatim reading of the Ordinance Amending Chapter 2 Sec. 2-543 of the City of Tomah Municipal Code. Motion carried.

Motion by Yarrington, second by Zabinski, to waive the second verbatim reading of the Ordinance Amending Chapter 2 Sec. 2-543 of the City of Tomah Municipal Code. Motion carried.

Motion by Scholze, second by Yarrington, to adopt the Ordinance Amending Chapter 2 Sec. 2-543 of the City of Tomah Municipal Code.

**ORDINANCE NO.** \_\_\_\_\_

**Ordinance Amending Chapter 2 Sec. 2-543 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 2-543 Composition is hereby amended to read as follows:

The emergency management committee shall consist of the mayor, chief of police, Public Safety Director/fire chief, director of public works and utilities, representative as designated by Tomah Health, Tomah VA Medical Center and Tomah Area School District, Monroe County Emergency Management Coordinator, and the city attorney.

**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:

### Resolution Authorizing Payment of Monthly Bills

Motion by Zabinski, second by Scholze, to approve the resolution authorizing payment of monthly bills in the amount of \$1,368,572.83. Motion carried.

RESOLUTION NO : \_\_\_\_\_

**RESOLUTION AUTHORIZING  
PAYMENT OF MONTHLY BILLS**

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

1. Pre-Paid Checks:	2024	\$695,034.06	Check #'s:	144501	144532
				144547	144659
2. Payroll:		\$282,967.70	Dir Dep #'s:	9302119	9302349
3. Wire/ACH Transfers:		\$380,002.05			
4. Invoices:		\$10,569.02			
Total:		<u>\$1,368,572.83</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

April 15, 2024

### Plan Commission recommendation to amend ordinance section 52-209(b)(3)-2<sup>nd</sup> reading and Adoption

Motion by Zabinski, second by Glynn, to waive the 2<sup>nd</sup> verbatim reading of the ordinance amending ordinance section 52-209(b)(3). The motions were withdrawn from Zabinski and Glynn to allow for new council members to get additional information on this ordinance prior to adoption and will be brought to the next Council meeting.

### Plan Commission recommendation to amend ordinance section 52-231—2<sup>nd</sup> reading and Adoption

Motion by Zabinski, second by Scholze, to waive the second reading of the ordinance amending section 52-231 of the City of Tomah Municipal Code. Motion carried.

Motion by Peterson, second by Scholze, to adopt the ordinance amending section 52-231 of the City of Tomah Municipal Code. Motion carried.

# Common Council and Reorganizational Meeting – April 16, 2024

ORDINANCE NO. \_\_\_\_\_

## Ordinance Creating Section 52-231(g)(3) 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 52-231(g)(3) of the City of Tomah Municipal Code is hereby created as follows:

(3) Temporary uses. Zoning Administrator shall review and may grant applications for temporary uses in any district, provided that such uses are of a temporary nature, do not involve the erection of a substantial structure(s), and are compatible with neighboring uses. The permit shall be temporary, revocable, subject to any conditions required by the Zoning Administrator and shall be issued for a period not to exceed 30 days. Compliance with all other provisions of this article shall be required.

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

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

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

ATTEST:

\_\_\_\_\_  
Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

### Plan Commission recommendation to amend ordinance section 52-40-Schedule of Regulations—2<sup>nd</sup> reading and Adoption

Motion by Scholze, second by Zabinski, to waive the second verbatim reading of the ordinance amending section 52-40 of the City of Tomah Municipal Code. Motion carried.

Motion by Peterson, second by Scholze, to adopt the ordinance amending section 52-40 of the City of Tomah Municipal Code. Motion carried.

ORDINANCE NO. \_\_\_\_\_

## Ordinance Amending Sections 52-40 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 52-40 of the City of Tomah Municipal Code is hereby amended to read as follows:

### Sec. 52-40. Schedule of regulations.

Following is the schedule of regulations as they apply to each zoning district:

SCHEDULE OF REGULATIONS

Zone	Lot Requirements		Minimum Yard Requirements (Ft.)					Maximum Building Height		% Max. Lot Coverage	Min. Lot Area Per Dwelling	Use
	Area in Sq. Ft.	Frontage in Ft.	Front	Each Side	Rear	Each Side	Rear	Stories	Feet			
R-1 Residential	7,200	60	(h) 25	(c) 10	(j) 30	(c) 3	3 (g)	2	30	30	7,200	1-family dwelling
R-2 Residential	7,200	60	(h) 25	(c), (j) 10	(j) 30	(c) 3	3 (g)	2	35	40	3,600	2-family dwelling
R-3 Residential	7,200	60	(h) 25	(c), (j) 10	(j) 20	(c) 3	3 (g)	3	40	60	1,800	Multi-family dwelling
B Business	(a) 3,000	20	None	(d) None	(d) 10	None	10	3	45	95	—	General business
B-2 Business	20,000	100	50	25	30	10	10	4	55 (k)	50	—	Highway business
M-1 Industrial	20,000	100	25	(e) 15	(e) 20	10	10	3	45	50	(b)	Limited industrial
B-1 Office Business	10,000	75	25	15	10	10	10	3	45	75	—	Office business
R-6 Zero Lot Line	7,200	50	25	(c), (j) 10	30	(c) 3	3 (g)	2	30	40	3,600	Duplex; single family dwelling
M-2 Industrial	20,000	100	25	(f) 25	(f) 20	10	10	3	45	60	(b)	General industrial
M-3 Industrial	20,000	100	25	25	20	10	10	3	45	60	(b)	Highway industrial
A-1 Agricultural	2 acres	100	100	50	50	50	50	—	50 (k)	—	—	Agricultural
C Conservancy	—	—	—	—	—	—	—	2	30	—	—	Parks & recreation
I Institutional	5,000	50	5	5	5	3	10	—	60 (k)	—	—	Hospitals, schools, government, churches

## Common Council and Reorganizational Meeting – April 16, 2024

- (a) Shopping centers require a minimum of four acres, minimum frontage 300 feet, maximum height 35 feet, front yard 100 feet, rear 40 feet and side 40 feet.
- (b) Dwelling units not permitted except for watchman's/caretaker's quarters, not for rental.
- (c) Minimum side yard for street side of corner lot, 15 feet.
- (d) Minimum side or rear yard when abutting a residential district is 15 feet.
  
- (e) Minimum side or rear yard when abutting a residential district must be 50 feet.
- (f) Minimum side or rear yard when abutting a residential district must be 100 feet.
- (g) Accessory buildings must be placed in the rear yard or conform to the yard requirements of a principal building.
- (h) Front yards. On every lot in a residential district, and every existing residence in the business district, there shall be a front yard having a depth of not less than 25 feet, provided that: Where lots comprising 40 percent or more of the frontage on one side of a block are developed with buildings, the required front yard depth shall be the average of the front yard depths of the two adjacent main buildings, or if there is only one adjacent main building, the front yard depth of said main building shall govern but shall not be less than ten feet in any case; provided further that this regulation shall not be so interpreted as to require a front yard depth of more than 25 feet in any case.
- (i) Rear yards. On every lot in a residential district and every existing residence in the business district there shall be a rear yard having a depth of not less than 20 percent of the depth of the lot, provided such rear yard shall not in any case be less than 15 feet in depth.
- (j) Zero feet on side of common wall with adjacent structure. Opposite interior side-yard setback shall be ten feet.
- (k) All structures exceeding three floor levels or a height above grade of 45 feet shall require approval from the City of Tomah Fire Department.

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

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

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

ATTEST:

\_\_\_\_\_  
Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

### **Plan Commission recommendation to amend ordinance section 52-74 & 52-82(7)(e) & (h)-- 2<sup>nd</sup> reading and Adoption**

Motion by Glynn, second by, Zabinski to waive the 2<sup>nd</sup> verbatim reading of the ordinance amending sections 52-74 & 52-82(7)(e) & (h) of the City of Tomah municipal code. Motion carried.

Motion by Peterson, second by Scholze, to adopt the ordinance amending sections 52-74 & 52-82(7)(e) & (h) of the City of Tomah municipal code. Motion carried.

# Common Council and Reorganizational Meeting – April 16, 2024

ORDINANCE NO. \_\_\_\_\_

## Ordinance Amending Sections 52-74 and 52-82 (7) (e) and (h) 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 52-74 of the City of Tomah Municipal Code is hereby amended to read as follows:

**Sec. 52-74. Validity.**

Permits issued hereunder are valid only as to the approved use.

**SECTION TWO:** Sections 52-82 (7) (e) and (h) of the City of Tomah Municipal Code that specifies required conditions for the conditional use permitting of telecommunication facilities is hereby amended to read as follows:

- e. Furnishing a policy of liability insurance in form approved by the city attorney naming the city as an additional insured with policy limits approved by the Plan Commission.
- h. Facilities may not include offices, long term vehicle storage, other outdoor storage, or broadcast studios except for emergency purposes, or other uses that are not needed to send or receive transmissions as reasonable determined by the Plan Commission.

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

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

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

ATTEST:

\_\_\_\_\_  
Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:|

### Election Tally for the April 2, 2024 Election

Motion by Zabinski, second by Yarrington, to accept the election tally for the April 2, 2024 Election. Motion carried.

### Resolution Adopting Adjusted Urban Area Boundary

Motion by Yarrington, second by Peterson, to approve the resolution adopting the adjusted urban Area boundary. Motion carried.

#### RESOLUTION No:

#### Resolution Adopting Adjusted Urban Area Boundary

**WHEREAS**, the Wisconsin Department of Transportation every 10 years, following the release of decennial census data, leads a process to adjust Urban Area Boundaries (UABs) across the state of Wisconsin, in conjunction with the Federal Highway Administration of Wisconsin; and

**WHEREAS**, the Federal Highway Administration allows states to adjust the census-defined urban area boundaries for planning and funding purposes; and

**WHEREAS**, the Wisconsin Department of Transportation has submitted an adjusted urban area boundary for the City of Tomah urban area; and

**WHEREAS**, the adjustments proposed to the City of Tomah urban area boundary are summarized in the change table, as shown in Exhibit 1 to this Resolution; and

**WHEREAS**, after review by the Director of Public Works and Utilities, Public Works and Utilities Commission and staff, the proposed adjusted Urban Area Boundary has been found to be justified.

**NOW, THEREFORE, BE IT RESOLVED** by the City of Tomah, Monroe, Wisconsin that the City of Tomah informs the Wisconsin Department of Transportation that the Adjusted Urban Area Boundary as outlined in the change table, as shown in Exhibit 1, and reflected in the City of Tomah map, as shown in Exhibit 2 to this Resolution are approved and adopted on this 16<sup>th</sup> day of January, 2024.

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

Attest: \_\_\_\_\_  
Rebecca Weyer, City Clerk

### Adjourn to closed session pursuant to Wis Stat § 19.85 (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session

Motion by Peterson, second by Zabinski, to adjourn to closed session pursuant to Wis Stat § 19.85(e). Motion carried. The meeting was adjourned at 8:25 p.m.

**Common Council and Reorganizational Meeting – April 16, 2024**

\_\_\_\_\_  
Mayor Paul Dwyer

\_\_\_\_\_  
Attest: Rebecca Weyer, City Clerk

Resolution No. \_\_\_\_\_

RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY \$2,640,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2024A

WHEREAS the City of Tomah, Monroe County, Wisconsin (the "City") is presently in need of approximately \$2,640,000 for public purposes, including paying the cost of facility improvements, including to the Police Station, City Hall, Street Shop and Senior Center, street improvements, parks improvements, including for Tomah Ice Center, the acquisition of equipment for the Parks and Recreation Department and the acquisition of two squad cars for the Police Department (collectively, the "Project"); and

WHEREAS it is desirable to borrow said funds through the issuance of general obligation promissory notes pursuant to Chapter 67, Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Issuance of the Notes. The City shall issue its General Obligation Promissory Notes, Series 2024A in the approximate amount of \$2,640,000 (the "Notes") for the Project.

Section 2. Sale of the Notes. The Common Council hereby authorizes and directs that the Notes be offered for public sale. At a subsequent meeting, the Common Council shall consider such bids for the Notes as may have been received and take action thereon.

Section 3. Notice of Sale. The City Clerk (in consultation with Ehlers & Associates, Inc. ("Ehlers")) be and hereby is directed to cause notice of the sale of the Notes to be disseminated in such manner and at such times as the City Clerk may determine and to cause copies of a complete Notice of Sale and other pertinent data to be forwarded to interested bidders as the City Clerk may determine.

Section 4. Official Statement. The City Clerk (in consultation with Ehlers) shall cause an Official Statement to be prepared and distributed. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.



Section 5. Reimbursement. The Common Council hereby officially declares its intent pursuant to Treasury Regulation Section 1.150-2 to reimburse any expenditures made in connection with the Project prior to the issuance of the Notes with the proceeds of the Notes in an amount not to exceed \$2,640,000.

Adopted, approved and recorded May 21, 2024.

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Paul Dwyer  
Mayor

ATTEST:

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Rebecca Weyer  
City Clerk

(SEAL)

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item: Ordinance Amending Section 2-270 And Repealing Sections 2-271 Through 2-274 Of The City Of Tomah Municipal Code Regarding Records Retention 1st Reading, Second Reading, and Adoption**

**Summary and Background Information:** The City of Tomah currently has its own records retention schedule that is not comprehensive enough to properly preserve and destroy records and files and has contributed to many old records that haven't been culled over the years as appropriate. Adoption of these schedules should future proof the city in case they are updated again in a few years. In October of 2023, the City Council approved the City Clerk to work with the State Historical Society and City Attorney on adopting the State of Wisconsin Retention Policies. On March 1, 2024, the City received authorization from the Public Records Board and Wisconsin Historical Society to retain, transfer, and dispose of records according to the following schedules. The agenda item modifies the City's current retention ordinance to reflect this change.

### Current Ordinance

[https://library.municode.com/wi/tomah/codes/code\\_of\\_ordinances?nodeId=COOR\\_CH2AD\\_ARTVIIIIPURE\\_DIV3RERE](https://library.municode.com/wi/tomah/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIIIIPURE_DIV3RERE)

### Recommended:

#### Wisconsin Municipal and Related Records -

<https://publicrecordsboard.wi.gov/Documents/Municipal%20GRS%20REVISED%206-2020.pdf>

#### Administrative Records

<https://publicrecordsboard.wi.gov/Documents/Municipal%20GRS%20REVISED%206-2020.pdf>

#### Budget Records

<https://publicrecordsboard.wi.gov/Documents/Budget%20GRS.pdf>

#### Facilities Records

<https://publicrecordsboard.wi.gov/Documents/Facilities%20GRS.pdf>

#### Fiscal and Accounting and Related Records -

<https://publicrecordsboard.wi.gov/Documents/Fiscal%20GRS.pdf>

#### Fleet and Aircraft Management Records

<https://publicrecordsboard.wi.gov/Documents/Fleet%20GRS.pdf>

#### Human Resources Records

<https://publicrecordsboard.wi.gov/Documents/GRS%20-%20Human%20Resources.pdf>

#### Information Technology and Related Records

<https://publicrecordsboard.wi.gov/Documents/IT%20GRS.pdf>

#### Payroll and Benefits Related Records

<https://publicrecordsboard.wi.gov/Documents/Payroll%20GRS.pdf>

#### Purchasing and Procurement and Related Records

<https://publicrecordsboard.wi.gov/Documents/Purchasing%20GRS.pdf>

**Risk Management and Related Records**

<https://publicrecordsboard.wi.gov/Documents/Risk%20GRS.pdf>

**Public Libraries and Public Library Systems and related records**

<https://publicrecordsboard.wi.gov/Documents/PUB%20LIB%20GRS%20-FINAL-%206-2017.pdf>

**Fiscal Impact: None.**

**Recommendation: W**

**Waive the 1<sup>st</sup> and 2<sup>nd</sup> verbatim readings and adopt the Ordinance Amending Section 2-270 And Repealing Sections 2-271 Through 2-274 Of The City Of Tomah Municipal Code Regarding Records Retention**

*Becki Weyer*

05/13/2024

\_\_\_\_\_  
City Clerk/SET Team member

\_\_\_\_\_  
Date

Committee: Committee of the Whole and/or Common Council  
Meeting Date(s): May 20, May 21, 2024

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING SECTION 2-270 AND REPEALING SECTIONS 2-271 THROUGH 2-274 OF THE CITY OF TOMAH MUNICIPAL CODE REGARDING RECORDS RETENTION**

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

**SECTION ONE:** Section 2-270 of the City of Tomah Code of Ordinances is hereby amended as follows:

**Sec. 2-720. General Records Schedule Adoption.** The following separate general records retention schedules as developed, approved, and revised from time to time by the Wisconsin Public Records Board are hereby adopted and incorporated herein:

- (1) Wisconsin Municipal and Related Records.
- (2) Administrative Records.
- (3) Budget Records.
- (4) Facilities Records.
- (5) Fiscal and Accounting and Related Records.
- (6) Fleet and Aircraft Management Records.
- (7) Human Resources Records.
- (8) Information Technology and Related Records.
- (9) Payroll and Benefits Related Records.
- (10) Purchasing and Procurement and Related Records.
- (11) Risk Management and Related Records.
- (12) Public Libraries and Public Library Systems and Related Records.

**SECTION TWO:** Sections 2-721 through 2-724 of the City of Tomah Code of Ordinances are hereby repealed.

**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:

Notification of General Records Schedule Adoption

Schedule Title: Public Libraries and Public Library Systems and Related Records Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.

Wisconsin Government Agency: City of Tomah

Address: 819 Superior Ave

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- [X] Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
[ ] Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:
[ ] Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) (All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.) List the specific retention schedule numbers and titles:

Table with 2 columns: Signature and Date Signed. Row 1: Agency Head/Deputy Signature, Date Signed 10/16/2023. Row 2: Agency Records Officer Signature, Date Signed 10/16/2023.

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

Table with 2 columns: Signature and Date Signed. Row 1: State Archivist Signature, Date Signed FEB 08 2024. Row 2: PRB Executive Secretary Signature, Date Signed 3/1/2024.

### Notification of General Records Schedule Adoption

Schedule Title: Purchasing and Procurement and related records Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

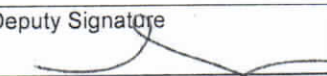
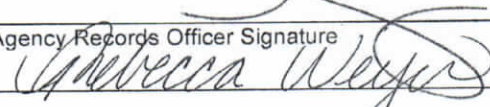
**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_

Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
- Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_
- Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) **(All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.)** List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_

Agency Head/Deputy Signature 	Date Signed <u>10/16/2023</u>
Agency Records Officer Signature 	Date Signed <u>10/16/2023</u>

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature 	Date Signed <b>FEB 08 2024</b>
PRB Executive Secretary Signature 	Date Signed <u>3/1/2024</u>

### Notification of General Records Schedule Adoption

Schedule Title: Information Technology and Related Records Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_

Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
- Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_
- Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) **(All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.)** List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_

Agency Head/Deputy Signature 	Date Signed <u>10/16/2023</u>
Agency Records Officer Signature 	Date Signed <u>10/16/2023</u>

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature 	Date Signed <u>FEB 08 2024</u>
PRB Executive Secretary Signature 	Date Signed <u>3/1/2024</u>



### Notification of General Records Schedule Adoption

Schedule Title: *Fleet and Aircraft Management Records* Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

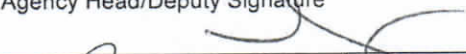
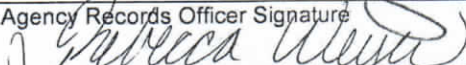
**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_



Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
- Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_
- Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) **(All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.)** List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_

Agency Head/Deputy Signature 	Date Signed 10/16/2023
Agency Records Officer Signature 	Date Signed 10/16/2023

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature 	Date Signed FEB 08 2024
PRB Executive Secretary Signature 	Date Signed 3/1/2024

### Notification of General Records Schedule Adoption

Schedule Title: *Facilities Records*

Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

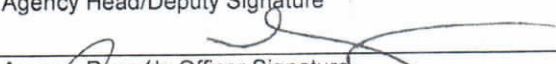
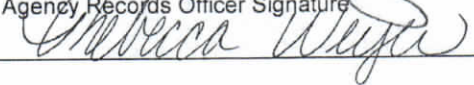
**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_


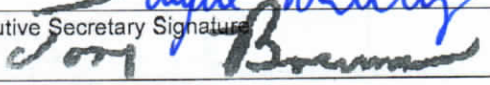
Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
- Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_
- Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) **(All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.)** List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_

Agency Head/Deputy Signature 	Date Signed 10/16/2023
Agency Records Officer Signature 	Date Signed 10/16/2023

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature 	Date Signed FEB 08 2024
PRB Executive Secretary Signature 	Date Signed 3-1-2024

### Notification of General Records Schedule Adoption

Schedule Title: Administrative Records

Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: City of Tomah

Address: 819 Superior Ave

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
- Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:  
\_\_\_\_\_
- Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) **(All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.)** List the specific retention schedule numbers and titles:  
\_\_\_\_\_

Agency Head/Deputy Signature 	Date Signed <u>10/16/2023</u>
Agency Records Officer Signature 	Date Signed <u>10/16/2023</u>

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature 	Date Signed <u>FEB 08 2024</u>
PRB Executive Secretary Signature 	Date Signed <u>3/1/2024</u>

### Notification of General Records Schedule Adoption

Schedule Title: Wisconsin Municipal and Related Records Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_

Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
- Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:  
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\_\_\_\_\_
- Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) **(All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.)** List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_

Agency Head/Deputy Signature 	Date Signed <u>10/16/2023</u>
Agency Records Officer Signature 	Date Signed <u>10/16/2023</u>

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature 	Date Signed <b>FEB 08 2024</b>
PRB Executive Secretary Signature 	Date Signed <u>3/1/2024</u>

### Notification of General Records Schedule Adoption

Schedule Title: *Budget Records*

Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_

Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
- Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:  
\_\_\_\_\_  
\_\_\_\_\_
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\_\_\_\_\_  
\_\_\_\_\_

Agency Head/Deputy Signature 	Date Signed 10/16/2023
Agency Records Officer Signature 	Date Signed 10/16/2023

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature 	Date Signed FEB 08 2024
PRB Executive Secretary Signature 	Date Signed 3/1/2024

### Notification of General Records Schedule Adoption

Schedule Title: *Fiscal and Accounting and Related Records* Date: *10/16/2023* Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_

Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)

Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:

Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) **(All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.)** List the specific retention schedule numbers and titles:

Agency Head/Deputy Signature	Date Signed <i>10/16/2023</i>
Agency Records Officer Signature <i>Rebecca Weyer</i>	Date Signed <i>10/16/2023</i>

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature <i>Allyson Hubley</i>	Date Signed <b>FEB 08 2024</b>
PRB Executive Secretary Signature <i>Tom Brennan</i>	Date Signed <i>3/1/2024</i>

### Notification of General Records Schedule Adoption

Schedule Title: Human Resources Records

Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_

Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)

Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:

Opt Out: We opt out of the general records schedule (in whole), (in part), (circle one). (Available for State Agencies) **(All applicable records disposition must cease until separate retention schedules are developed and approved by the Public Records Board.)** List the specific retention schedule numbers and titles:

Agency Head/Deputy Signature	Date Signed
	10/16/2023
Agency Records Officer Signature	Date Signed
	10/16/2023

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature	Date Signed
	FEB 08 2024
PRB Executive Secretary Signature	Date Signed
	3/1/2024

### Notification of General Records Schedule Adoption

Schedule Title: *Payroll and Benefits Related Records* Date: *10/16/2023* Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_

Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

- Opt In: We adopt the entire schedule. (Available for University of Wisconsin [UW] System and Local Units of Government)
- Opt In With Revisions: We opt (out of), (in to), (circle one) the following record series. (Available for UW System and Local Units of Government) List the specific retention schedule numbers and titles:  
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\_\_\_\_\_
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\_\_\_\_\_  
\_\_\_\_\_

Agency Head/Deputy Signature <i>[Signature]</i>	Date Signed <i>10/16/2023</i>
Agency/Records Officer Signature <i>[Signature]</i>	Date Signed <i>10/16/2023</i>

The Public Records Board and Wisconsin Historical Society acknowledge your Notification of Adoption. You are hereby authorized to retain, transfer, and dispose of records as indicated on the schedule.

State Archivist Signature <i>[Signature]</i>	Date Signed <b>FEB 08 2024</b>
PRB Executive Secretary Signature <i>[Signature]</i>	Date Signed <i>3/1/2024</i>



### Notification of General Records Schedule Adoption

Schedule Title: Risk management and Related Records Date: 10/16/2023 Instructions:

Complete and send the original and 2 copies to: State Archivist, Wisconsin Historical Society (WHS), 816 State St., Madison, WI 53706.

- Do not opt out of a record series because your agency does not create or use these types of records. Signing the form does not obligate an agency to create records. It only requires that records be retained in accordance with the retention time periods and dispositions if such records exist. See the Introduction to General Records Schedules for more information.
- Attach a brief narrative explaining your rationale for opting out of each record series. When a separate schedule is prepared, identify that the record series is in lieu of the general schedule and cross reference the specific series.

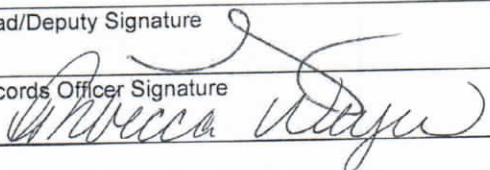
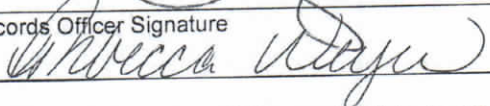
**NOTE: Destruction or transfer of records is not permitted until this form is signed by the WHS and the Public Records Board.**

Wisconsin Government Agency: \_\_\_\_\_ City of Tomah \_\_\_\_\_

Address: \_\_\_\_\_ 819 Superior Ave \_\_\_\_\_

This is to notify the Wisconsin Historical Society and the Public Records Board that the agency named above has reviewed the general records schedule and taken the following action (check appropriate box):

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\_\_\_\_\_

Agency Head/Deputy Signature 	Date Signed <u>10/16/2023</u>
Agency Records Officer Signature 	Date Signed <u>10/16/2023</u>

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State Archivist Signature 	Date Signed <b>FEB 08 2024</b>
PRB Executive Secretary Signature 	Date Signed <u>3/1/2024</u>

RESOLUTION NO : \_\_\_\_\_

RESOLUTION AUTHORIZING  
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2024	\$2,863,864.00	Check #'s:	144660	144717
				144724	144915
2. Payroll:		\$291,947.00	Dir Dep #'s:	9302350	9302611
3. Wire/ACH Transfers:		\$3,144,913.00			
4. Invoices:		\$77,330.00			
Total:		<u>\$6,378,054.00</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

May 20, 2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ABBY VANS INC.</b>							
2602	ABBY VANS INC.	22980	APRIL HOURS X49.10	05/08/2024	11-53520-3400 SHARED RIDE OPERA	94,713.90	
2602	ABBY VANS INC.	22980	APRIL PASSENGER REVENUE	05/08/2024	11-46350 MASS TRANSIT FARES	24,527.25	
Total ABBY VANS INC.:						70,186.65	
<b>ACE HARDWARE (AMBULANCE)</b>							
2410	ACE HARDWARE (AMBULANCE	622060	PROPANE FILL	05/07/2024	03-52300-3400 AMBULANCE OPERATI	17.99	
Total ACE HARDWARE (AMBULANCE):						17.99	
<b>CONFIDENTIAL RECORDS, INC.</b>							
2493	CONFIDENTIAL RECORDS, INC.	61914	ON SITE SHREDDING	05/09/2024	03-52300-3400 AMBULANCE OPERATI	48.00	
Total CONFIDENTIAL RECORDS, INC.:						48.00	
<b>CULLIGAN</b>							
29	CULLIGAN	588-09755810-	588-09755810-4 MAY 2024	05/18/2024	01-51600-3400 GENERAL BLDGS OPE	24.20	
29	CULLIGAN	588-10014769-	588-10014769-7	05/18/2024	01-51600-3400 GENERAL BLDGS OPE	16.95	
Total CULLIGAN:						41.15	
<b>EO JOHNSON CO</b>							
220	EO JOHNSON CO	INV1530469	INV1530469	05/18/2024	12-55500-2900 SR & DISAB SERVICE	200.00	
Total EO JOHNSON CO:						200.00	
<b>FASTENAL COMPANY</b>							
242	FASTENAL COMPANY	WITOM2317	WITOM2317	05/18/2024	01-55200-3400 OTHER PARKS OPER	104.00	
Total FASTENAL COMPANY:						104.00	
<b>GREEN PRO SOLUTIONS</b>							
2634	GREEN PRO SOLUTIONS	24461	24461	05/18/2024	01-53311-3405 HWY/ST MAINT OP SU	3,456.00	
Total GREEN PRO SOLUTIONS:						3,456.00	
<b>NICOLE VANHOOF</b>							
2635	NICOLE VANHOOF	WITNESS/MIL	WITNESS/MILAGE	05/18/2024	01-51200-2110 JUDICIAL WITNESS FE	18.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total NICOLE VANHOOF:						18.00	
<b>PAUL SLOAN</b>							
2117	PAUL SLOAN	5-4-24 Dinner	REIMB MEALS 5-4-24	05/08/2024	01-52100-3400 LAW ENFORCE OPER	21.18	
Total PAUL SLOAN:						21.18	
<b>SECURIAN FINANCIAL GROUP INC</b>							
577	SECURIAN FINANCIAL GROUP I	002832L JUNE	002832L 06.24	05/22/2024	01-21530 LIFE INSURANCE PAYABLE	2,655.16	
Total SECURIAN FINANCIAL GROUP INC:						2,655.16	
<b>TOMAH LUMBER INC</b>							
646	TOMAH LUMBER INC	122999	122999	05/18/2024	01-55200-3400 OTHER PARKS OPER	169.90	
646	TOMAH LUMBER INC	123059	1230059	05/18/2024	01-55200-3400 OTHER PARKS OPER	22.08	
646	TOMAH LUMBER INC	123146	123146	05/18/2024	01-55200-3400 OTHER PARKS OPER	26.63	
646	TOMAH LUMBER INC	12944	12944	05/18/2024	01-55200-3400 OTHER PARKS OPER	11.20	
Total TOMAH LUMBER INC:						229.81	
<b>TOMAH WATER &amp; SEWER UTILITY</b>							
658	TOMAH WATER & SEWER UTILI	3581.00 04.24	WATER & SEWER	05/07/2024	03-52300-2220 AMBULANCE UTIL-W&	163.82	
658	TOMAH WATER & SEWER UTILI	3581.00 04.24	WATER & SEWER	05/07/2024	01-52200-2220 FIRE PROTECTION UT	40.96	
658	TOMAH WATER & SEWER UTILI	5403.01 05.24	5403.01	05/18/2024	12-55500-2200 SR & DISAB UTIL-GAS	77.14	
Total TOMAH WATER & SEWER UTILITY:						281.92	
<b>WEST BEND MUTUAL INSURANCE COMPANY</b>							
725	WEST BEND MUTUAL INSURAN	2575460	2575460	05/18/2024	01-51931-5150 LAW ENFORCE INS BO	12.50	
725	WEST BEND MUTUAL INSURAN	2575460	2575460	05/18/2024	01-51938-5150 OTHER INSURANCE B	37.50	
Total WEST BEND MUTUAL INSURANCE COMPANY:						50.00	
<b>WESTERN TECHNICAL COLLEGE</b>							
728	WESTERN TECHNICAL COLLEG	IN14273	BLS PROVIDER CARDS, PALS PROVID	05/07/2024	03-52300-3350 AMBULANCE TRAININ	20.00	
Total WESTERN TECHNICAL COLLEGE:						20.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Grand Totals:						<u>77,329.86</u>	

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

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

Dwyer, Paul

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

Glynn, John

\_\_\_\_\_

Pater, Nellie

\_\_\_\_\_

Peterson, Dean

\_\_\_\_\_

Devine, Patrick

\_\_\_\_\_

Scholze, Travis

\_\_\_\_\_

Hart, Nicole

\_\_\_\_\_

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>144660</b>										
04/24	04/11/2024	144660	24	AIRGAS USA LLC	5506556701	1	01-53311-2900	.00	146.06	146.06
Total 144660:								.00		146.06
<b>144661</b>										
04/24	04/11/2024	144661	27	ALL AMERICAN DO-IT CENTER	459673/3	1	01-53311-3405	.00	107.97	107.97
04/24	04/11/2024	144661	27	ALL AMERICAN DO-IT CENTER	59019/3	1	01-53311-3508	.00	45.43	45.43
04/24	04/11/2024	144661	27	ALL AMERICAN DO-IT CENTER	59020/3	1	01-53311-3508	.00	3.60	3.60
04/24	04/11/2024	144661	27	ALL AMERICAN DO-IT CENTER	59070/3	1	01-53311-3405	.00	254.94	254.94
Total 144661:								.00		411.94
<b>144662</b>										
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	0108530000	1	01-55401-2210	.00	154.73	154.73
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	22.93	22.93
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	0308030000	1	01-55401-2210	.00	46.88	46.88
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	849.58	849.58
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	16.87	16.87
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	163.59	163.59
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	49.99	49.99
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	17.06	17.06
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	2131000000	1	01-55401-2210	.00	25.99	25.99
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	16.87	16.87
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,474.10	1,474.10
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	2822167112	2	01-55200-2210	.00	631.75	631.75
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	16.87	16.87
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	33.74	33.74
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	165.96	165.96
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	113.74	113.74
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	4309800000	1	01-55200-2210	.00	133.59	133.59
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	84.40	84.40
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	737.91	737.91
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	43.91	43.91
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	159.59	159.59
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	25.29	25.29
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	16.70	16.70
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	25.29	25.29
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	22.25	22.25

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
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	25.29	25.29
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	27.50	27.50
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	45.81	45.81
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	57.25	57.25
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	17.78	17.78
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	16.70	16.70
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	16.70	16.70
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	7127140000	1	01-55200-2210	.00	192.49	192.49
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	29.37	29.37
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	16.87	16.87
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	7699530000	1	01-55402-2210	.00	38.60	38.60
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	7.70	7.70
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	7892520000	1	01-55200-2210	.00	18.22	18.22
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	32.30	32.30
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	229.30	229.30
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	45.24	45.24
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	16.89	16.89
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	31.26	31.26
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	9101020000	1	01-55200-2210	.00	110.99	110.99
04/24	04/11/2024	144662	30	ALLIANT ENERGY/WPL	9589110000	1	01-55200-2210	.00	16.88	16.88
Total 144662:								.00	6,042.72	
<b>144663</b>										
04/24	04/11/2024	144663	32	ALLIED COOPERATIVE	3213929	1	01-53311-3502	.00	30.15	30.15
Total 144663:								.00	30.15	
<b>144664</b>										
04/24	04/11/2024	144664	2403	ASSOCIATED APPRAISAL CON	173713	1	01-51530-2100	.00	3,877.03	3,877.03
Total 144664:								.00	3,877.03	
<b>144665</b>										
04/24	04/11/2024	144665	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.99	398.99
Total 144665:								.00	398.99	

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>144666</b>										
04/24	04/11/2024	144666	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	206.04	206.04
Total 144666:								.00		206.04
<b>144667</b>										
04/24	04/11/2024	144667	62	AUTOMATIC ENTRANCES OF W	2035921	1	12-55500-3500	.00	451.90	451.90
Total 144667:								.00		451.90
<b>144668</b>										
04/24	04/11/2024	144668	2615	BAHR ELECTRIC	1335	1	01-51600-3500	.00	350.00	350.00
Total 144668:								.00		350.00
<b>144669</b>										
04/24	04/11/2024	144669	70	BAND BOX CLEANERS & LAUN	S65500	1	01-53311-3508	.00	41.00	41.00
Total 144669:								.00		41.00
<b>144670</b>										
04/24	04/11/2024	144670	96	BOUND TREE MEDICAL LLC	85291900	1	03-52300-3402	.00	197.89	197.89
04/24	04/11/2024	144670	96	BOUND TREE MEDICAL LLC	85295162	1	03-52300-3402	.00	555.98	555.98
04/24	04/11/2024	144670	96	BOUND TREE MEDICAL LLC	85298402	1	03-52300-3402	.00	268.58	268.58
04/24	04/11/2024	144670	96	BOUND TREE MEDICAL LLC	85298403	1	03-52300-3402	.00	11.24	11.24
04/24	04/11/2024	144670	96	BOUND TREE MEDICAL LLC	85298404	1	03-52300-3402	.00	91.95	91.95
04/24	04/11/2024	144670	96	BOUND TREE MEDICAL LLC	85298405	1	03-52300-3402	.00	10.04	10.04
04/24	04/11/2024	144670	96	BOUND TREE MEDICAL LLC	85298406	1	03-52300-3402	.00	27.20	27.20
Total 144670:								.00		1,162.88
<b>144671</b>										
04/24	04/11/2024	144671	99	BRACK THERMAL SYSTEMS IN	ASBESTOS	1	01-53311-3508	.00	2,700.00	2,700.00
Total 144671:								.00		2,700.00
<b>144672</b>										
04/24	04/11/2024	144672	2618	BRANDON INGALLS	OVERPAYM	1	01-24412	.00	742.00	742.00

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Total 144672:								.00		742.00
<b>144673</b>										
04/24	04/11/2024	144673	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	78.43	78.43
Total 144673:								.00		78.43
<b>144674</b>										
04/24	04/11/2024	144674	2302	CINTAS CORPORATION	5205431729	1	01-53311-2900	.00	79.36	79.36
04/24	04/11/2024	144674	2302	CINTAS CORPORATION	5205431783	1	01-55200-3400	.00	39.96	39.96
Total 144674:								.00		119.32
<b>144675</b>										
04/24	04/11/2024	144675	2301	CIVICPLUS	297361	1	01-51450-2900	.00	1,161.09	1,161.09
Total 144675:								.00		1,161.09
<b>144676</b>										
04/24	04/11/2024	144676	149	COMMAND CENTRAL LLC	33775	1	01-51440-3100	.00	100.75	100.75
Total 144676:								.00		100.75
<b>144677</b>										
04/24	04/11/2024	144677	436	CONSOLIDATED ENERGY COM	119 03.24	1	01-55200-3400	.00	115.86	115.86
Total 144677:								.00		115.86
<b>144678</b>										
04/24	04/11/2024	144678	1265	CORE & MAIN LP	U559559	1	01-53311-3405	.00	3,213.60	3,213.60
Total 144678:								.00		3,213.60
<b>144679</b>										
04/24	04/11/2024	144679	29	CULLIGAN	588-0975581	1	01-51600-3400	.00	12.10	12.10
04/24	04/11/2024	144679	29	CULLIGAN	588-1001476	1	01-51600-3400	.00	12.45	12.45
04/24	04/11/2024	144679	29	CULLIGAN	588-1004809	1	01-55200-3400	.00	28.10	28.10

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144679:								.00		52.65
<b>144680</b>										
04/24	04/11/2024	144680	2434	DAYCIA COCKROFT	SHELTER R	1	01-46720	.00	100.00	100.00
Total 144680:								.00		100.00
<b>144681</b>										
04/24	04/11/2024	144681	2123	DYNAMIC LIFECYCLE INNOVATI	240325012	1	01-53635-2900	.00	574.21	574.21
Total 144681:								.00		574.21
<b>144682</b>										
04/24	04/11/2024	144682	216	EMERGENCY MEDICAL PRODU	2626496	1	03-52300-3402	.00	1,884.00	1,884.00
04/24	04/11/2024	144682	216	EMERGENCY MEDICAL PRODU	2626689	1	03-52300-3402	.00	460.57	460.57
Total 144682:								.00		2,344.57
<b>144683</b>										
04/24	04/11/2024	144683	1882	FABICK CAT	PILC009249	1	01-53311-3502	.00	297.94	297.94
04/24	04/11/2024	144683	1882	FABICK CAT	PILC009249	1	01-53311-3502	.00	121.63	121.63
Total 144683:								.00		419.57
<b>144684</b>										
04/24	04/11/2024	144684	284	GRANGERS LLC	200772	1	01-53311-3502	.00	138.79	138.79
Total 144684:								.00		138.79
<b>144685</b>										
04/24	04/11/2024	144685	299	HAGEN SPORTS NETWORK	APRIL 2024	1	01-51100-3200	.00	375.00	375.00
Total 144685:								.00		375.00
<b>144686</b>										
04/24	04/11/2024	144686	1369	HUMANA HEALTH CARE PLANS	REPAYMENT	1	03-13100	.00	805.04	805.04

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144686:								.00		805.04
<b>144687</b>										
04/24	04/11/2024	144687	2616	INDUSTRIAL CHEM LABS & SER	390835	1	01-53311-3508	.00	322.25	322.25
Total 144687:								.00		322.25
<b>144688</b>										
04/24	04/11/2024	144688	2617	JENNIFER CHINNOCK	OVERPAYM	1	01-24412	.00	49.68	49.68
Total 144688:								.00		49.68
<b>144689</b>										
04/24	04/11/2024	144689	375	KWIK TRIP CREDIT DEPT	00349111 03.	1	01-55200-3400	.00	183.00	183.00
04/24	04/11/2024	144689	375	KWIK TRIP CREDIT DEPT	00410435	1	01-53311-3401	.00	4,242.98	4,242.98
04/24	04/11/2024	144689	375	KWIK TRIP CREDIT DEPT	00421945 3.	1	03-52300-3401	.00	4,382.39	4,382.39
04/24	04/11/2024	144689	375	KWIK TRIP CREDIT DEPT	00474557 3.	1	01-52200-3400	.00	376.23	376.23
Total 144689:								.00		9,184.60
<b>144690</b>										
04/24	04/11/2024	144690	1700	LARKIN, MITCHELL	031324	1	03-52300-3350	.00	32.00	32.00
Total 144690:								.00		32.00
<b>144691</b>										
04/24	04/11/2024	144691	387	LARKIN'S GMC INC	86178	1	03-52300-3500	.00	529.95	529.95
04/24	04/11/2024	144691	387	LARKIN'S GMC INC	86339	1	03-52300-3500	.00	3,844.50	3,844.50
04/24	04/11/2024	144691	387	LARKIN'S GMC INC	86423	1	03-52300-3500	.00	141.60	141.60
04/24	04/11/2024	144691	387	LARKIN'S GMC INC	86437	1	03-52300-3500	.00	146.85	146.85
04/24	04/11/2024	144691	387	LARKIN'S GMC INC	86473	1	03-52300-3500	.00	706.85	706.85
Total 144691:								.00		5,369.75
<b>144692</b>										
04/24	04/11/2024	144692	2442	LINCOLN CONTRACTORS SUP	191771	1	01-53311-3502	.00	344.50	344.50
04/24	04/11/2024	144692	2442	LINCOLN CONTRACTORS SUP	192294	1	01-53311-3502	.00	323.98	323.98

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Total 144692:								.00		668.48
<b>144693</b>										
04/24	04/11/2024	144693	2328	LYNXX NETWORKS	802300 4.30	1	03-52300-2230	.00	405.17	405.17
04/24	04/11/2024	144693	2328	LYNXX NETWORKS	897700 04.2	1	12-55500-2230	.00	18.04	18.04
Total 144693:								.00		423.21
<b>144694</b>										
04/24	04/11/2024	144694	1757	MACQUEEN EQUIPMENT LLC	P27617, P27	1	01-57220-8300	.00	508.67	508.67
04/24	04/11/2024	144694	1757	MACQUEEN EQUIPMENT LLC	P27617, P27	2	01-57220-8300	.00	53.33-	53.33-
04/24	04/11/2024	144694	1757	MACQUEEN EQUIPMENT LLC	P27889	1	01-57220-8300	.00	818.08	818.08
04/24	04/11/2024	144694	1757	MACQUEEN EQUIPMENT LLC	P33408	1	01-53311-3502	.00	379.08	379.08
Total 144694:								.00		1,652.50
<b>144695</b>										
04/24	04/11/2024	144695	2124	MEDLINE INDUSTRIES, INC.	2314165778	1	03-52300-3402	.00	295.26	295.26
Total 144695:								.00		295.26
<b>144696</b>										
04/24	04/11/2024	144696	2619	MIKE SCHROEDER	SHELTER R	1	01-46720	.00	30.00	30.00
Total 144696:								.00		30.00
<b>144697</b>										
04/24	04/11/2024	144697	442	MISSISSIPPI WELDERS SUPPL	500911	1	03-52300-3400	.00	80.57	80.57
Total 144697:								.00		80.57
<b>144698</b>										
04/24	04/11/2024	144698	444	MODERN DISPOSAL SYSTEMS	500.162861	1	01-53635-2900	.00	4,644.04	4,644.04
Total 144698:								.00		4,644.04
<b>144699</b>										
04/24	04/11/2024	144699	447	MONROE CO CLERK OF COUR	WARRANT 2	1	01-23301	.00	100.00	100.00

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Total 144699:								.00		100.00
<b>144700</b>										
04/24	04/11/2024	144700	454	MONROE CO TREASURER	APRIL 2024	1	09-24400	.00	482,384.46	482,384.46
04/24	04/11/2024	144700	454	MONROE CO TREASURER	LOTTERY C	1	09-24400	.00	87,491.11	87,491.11
Total 144700:								.00		569,875.57
<b>144701</b>										
04/24	04/11/2024	144701	475	NAPA - CENTRAL WISCONSIN A	645541	1	01-55200-3400	.00	11.24	11.24
Total 144701:								.00		11.24
<b>144702</b>										
04/24	04/11/2024	144702	499	OAKDALE ELECTRIC COOPERA	30198001 04	1	01-53420-2900	.00	333.00	333.00
04/24	04/11/2024	144702	499	OAKDALE ELECTRIC COOPERA	30198002 04	1	01-53420-2900	.00	42.00	42.00
Total 144702:								.00		375.00
<b>144703</b>										
04/24	04/11/2024	144703	2620	PERFORMANCE HEATING & CO	1013	1	01-55402-3500	.00	4,235.00	4,235.00
Total 144703:								.00		4,235.00
<b>144704</b>										
04/24	04/11/2024	144704	538	QUILL CORPORATION	37815539	1	03-52300-3400	.00	145.99	145.99
04/24	04/11/2024	144704	538	QUILL CORPORATION	37869855	1	03-52300-3400	.00	28.66	28.66
04/24	04/11/2024	144704	538	QUILL CORPORATION	37940168	1	03-52300-3400	.00	33.53	33.53
04/24	04/11/2024	144704	538	QUILL CORPORATION	37974227	1	03-52300-3400	.00	87.98	87.98
Total 144704:								.00		296.16
<b>144705</b>										
04/24	04/11/2024	144705	569	SAFE-FAST INC	INV288723	1	01-53311-3409	.00	264.00	264.00
Total 144705:								.00		264.00

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<b>144706</b>										
04/24	04/11/2024	144706	577	SECURIAN FINANCIAL GROUP I	002832L MA	1	01-21530	.00	2,655.16	2,655.16
Total 144706:								.00		2,655.16
<b>144707</b>										
04/24	04/11/2024	144707	611	TAPCO	#1772640	1	19-57210-8300	.00	701.81	701.81
Total 144707:								.00		701.81
<b>144708</b>										
04/24	04/11/2024	144708	2534	TESCO	IN0060994	1	11-57350-8400	.00	72,262.00	72,262.00
04/24	04/11/2024	144708	2534	TESCO	IN0060994	2	11-57350-8400	.00	72,262.00	72,262.00
Total 144708:								.00		144,524.00
<b>144709</b>										
04/24	04/11/2024	144709	637	TOMAH AREA SCHOOL DISTRIC	APRIL 2024	1	09-24600	.00	670,115.23	670,115.23
04/24	04/11/2024	144709	637	TOMAH AREA SCHOOL DISTRIC	APRIL 2024	2	09-24600	.00	121,540.26	121,540.26
Total 144709:								.00		791,655.49
<b>144710</b>										
04/24	04/11/2024	144710	639	TOMAH CASH STORE	19	1	01-53311-3409	.00	199.99	199.99
Total 144710:								.00		199.99
<b>144711</b>										
04/24	04/11/2024	144711	653	TOMAH SEWER UTILITY	DIESEL	1	01-52200-3400	.00	237.34	237.34
04/24	04/11/2024	144711	653	TOMAH SEWER UTILITY	ET PROJEC	1	08-57331-8500	.00	1,986.48	1,986.48
Total 144711:								.00		2,223.82
<b>144712</b>										
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	1751.00 04.2	1	01-55200-2220	.00	53.27	53.27
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	1917.05 04.2	1	01-55401-2220	.00	8.22	8.22
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	1945.00 04.2	1	01-55200-2220	.00	42.75	42.75
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2049.01 04.2	1	01-55200-2220	.00	35.06	35.06
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2050.00 04.2	1	01-53311-2220	.00	105.87	105.87

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04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2064.00	04.2	1 01-55401-2220	.00	132.17	132.17
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2067.00	04.2	1 01-51600-2220	.00	235.25	235.25
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2196.01	04.2	1 01-55401-2220	.00	53.27	53.27
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2263.01	03.2	1 01-53311-2220	.00	53.27	53.27
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2289.00	04.2	1 01-55200-2220	.00	88.43	88.43
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2289.01	04.2	1 01-55200-2220	.00	42.75	42.75
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2541.00	04.2	1 01-53311-2220	.00	22.60	22.60
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2547.00	04.2	1 01-55200-2220	.00	24.54	24.54
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2901.02	04.2	1 01-53510-2220	.00	24.54	24.54
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2943.01	04.2	1 01-55200-2220	.00	42.75	42.75
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	2967.00	04.2	1 01-55401-2220	.00	300.49	300.49
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3114.00	04.2	1 01-55200-2220	.00	24.54	24.54
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3255.00	04.2	1 01-55401-2220	.00	447.51	447.51
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3304.00	04.2	1 01-55402-2220	.00	307.52	307.52
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3353.00	04.2	1 01-55200-2220	.00	24.54	24.54
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3439.00	04.2	1 01-55401-2220	.00	183.11	183.11
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3521.00	04.2	1 01-55402-2220	.00	65.08	65.08
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3581.00	03.2	1 03-52300-2220	.00	172.24	172.24
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3581.00	03.2	2 01-52200-2220	.00	43.06	43.06
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	3582.00	04.2	1 01-55200-2220	.00	24.54	24.54
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	5403.01	04.2	1 12-55500-2220	.00	87.66	87.66
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	809.05	04.24	1 01-55200-2220	.00	326.79	326.79
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	854.00	04.24	1 01-55200-2220	.00	81.60	81.60
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	854.01	04.24	1 01-53311-2220	.00	22.60	22.60
04/24	04/11/2024	144712	658	TOMAH WATER & SEWER UTILI	967.01	03.24	1 01-53311-2220	.00	24.54	24.54
Total 144712:								.00	3,100.56	
<b>144713</b>										
04/24	04/11/2024	144713	660	TOMAH WELDING & STEEL SUP	23115		1 01-53311-3408	.00	12.00	12.00
04/24	04/11/2024	144713	660	TOMAH WELDING & STEEL SUP	23119		1 01-55200-3500	.00	80.00	80.00
04/24	04/11/2024	144713	660	TOMAH WELDING & STEEL SUP	23161		1 01-53311-3512	.00	35.00	35.00
04/24	04/11/2024	144713	660	TOMAH WELDING & STEEL SUP	23166		1 01-53311-3512	.00	90.00	90.00
Total 144713:								.00	217.00	
<b>144714</b>										
04/24	04/11/2024	144714	698	VAN NORMAN SUPPLY CO INC	32938		1 12-55500-3500	.00	2,402.50	2,402.50

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144714:								.00		2,402.50
<b>144715</b>										
04/24	04/11/2024	144715	728	WESTERN TECHNICAL COLLEG	APRIL 2024	1	09-24600	.00	108,587.13	108,587.13
04/24	04/11/2024	144715	728	WESTERN TECHNICAL COLLEG	APRIL 2024	2	09-24600	.00	19,694.68	19,694.68
Total 144715:								.00		128,281.81
<b>144716</b>										
04/24	04/11/2024	144716	758	WIRE PRO ELECTRIC LLC	21923	1	01-51600-3500	.00	399.50	399.50
Total 144716:								.00		399.50
<b>144717</b>										
04/24	04/11/2024	144717	2419	WISCONSIN SUPREME COURT	980-0000001	1	01-51200-3250	.00	800.00	800.00
Total 144717:								.00		800.00
<b>144724</b>										
04/24	04/18/2024	144724	2602	ABBY VANS INC.	22968	1	11-53520-3400	.00	95,965.95	95,965.95
04/24	04/18/2024	144724	2602	ABBY VANS INC.	22968	2	11-46350	.00	19,392.25-	19,392.25-
Total 144724:								.00		76,573.70
<b>144725</b>										
04/24	04/18/2024	144725	2346	ACE HARDWARE (FIRE)	620905	1	01-52200-3400	.00	10.99	10.99
04/24	04/18/2024	144725	2346	ACE HARDWARE (FIRE)	620927	1	01-52200-3400	.00	7.07	7.07
04/24	04/18/2024	144725	2346	ACE HARDWARE (FIRE)	621497	1	01-52200-3400	.00	17.18	17.18
Total 144725:								.00		35.24
<b>144726</b>										
04/24	04/18/2024	144726	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	2.89	2.89
04/24	04/18/2024	144726	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	689.53	689.53
04/24	04/18/2024	144726	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	187.96	187.96
04/24	04/18/2024	144726	30	ALLIANT ENERGY/WPL	ACCT #1822	1	01-52100-2210	.00	2.44	2.44
04/24	04/18/2024	144726	30	ALLIANT ENERGY/WPL	ACCT#32195	1	01-52100-2210	.00	1,581.79	1,581.79

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144726:								.00		2,464.61
<b>144727</b>										
04/24	04/18/2024	144727	2621	ALLIED COOPERATIVE	3214369	1	01-53311-3405	.00	70.00	70.00
Total 144727:								.00		70.00
<b>144728</b>										
04/24	04/18/2024	144728	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	977.97	977.97
Total 144728:								.00		977.97
<b>144729</b>										
04/24	04/18/2024	144729	1145	AXON ENTERPRISE INC	#INUS23854	1	01-52100-2900	.00	3,780.00	3,780.00
Total 144729:								.00		3,780.00
<b>144730</b>										
04/24	04/18/2024	144730	76	BAYCOM INC	SRVCE0000	1	01-53311-2900	.00	33.75	33.75
Total 144730:								.00		33.75
<b>144731</b>										
04/24	04/18/2024	144731	96	BOUND TREE MEDICAL LLC	85305380	1	03-52300-3402	.00	634.65	634.65
04/24	04/18/2024	144731	96	BOUND TREE MEDICAL LLC	85307048	1	03-52300-3402	.00	139.98	139.98
Total 144731:								.00		774.63
<b>144732</b>										
04/24	04/18/2024	144732	132	CHASING DAYLIGHT ANIMAL S	FEB & MAR	1	01-52100-3400	.00	150.00	150.00
Total 144732:								.00		150.00
<b>144733</b>										
04/24	04/18/2024	144733	187	DATA FINANCIAL INC	INV156824	1	01-51520-2900	.00	409.00	409.00
04/24	04/18/2024	144733	187	DATA FINANCIAL INC	INV156824	2	01-51520-2900	.00	72.00	72.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144733:								.00		481.00
<b>144734</b>										
04/24	04/18/2024	144734	210	EHLERS AND ASSOCIATES INC	86706 & 867	1	07-58290-6570	.00	400.00	400.00
04/24	04/18/2024	144734	210	EHLERS AND ASSOCIATES INC	86706 & 867	2	07-58290-6580	.00	400.00	400.00
04/24	04/18/2024	144734	210	EHLERS AND ASSOCIATES INC	87394	1	07-58290-6560	.00	400.00	400.00
04/24	04/18/2024	144734	210	EHLERS AND ASSOCIATES INC	97058	1	01-51540-2100	.00	2,000.00	2,000.00
04/24	04/18/2024	144734	210	EHLERS AND ASSOCIATES INC	97058	2	14-56700-2100	.00	1,250.00	1,250.00
04/24	04/18/2024	144734	210	EHLERS AND ASSOCIATES INC	97058	3	17-56700-2100	.00	1,250.00	1,250.00
04/24	04/18/2024	144734	210	EHLERS AND ASSOCIATES INC	97058	4	18-56700-2100	.00	1,250.00	1,250.00
04/24	04/18/2024	144734	210	EHLERS AND ASSOCIATES INC	97058	5	20-56700-2100	.00	1,250.00	1,250.00
Total 144734:								.00		8,200.00
<b>144735</b>										
04/24	04/18/2024	144735	220	EO JOHNSON CO	INV1511935	1	01-53311-2900	.00	68.90	68.90
Total 144735:								.00		68.90
<b>144736</b>										
04/24	04/18/2024	144736	1603	EWALD'S HARTFORD FORD LL	New squad V	1	08-57210-8400	.00	41,805.50	41,805.50
04/24	04/18/2024	144736	1603	EWALD'S HARTFORD FORD LL	New squad V	1	08-57210-8400	.00	41,805.50	41,805.50
Total 144736:								.00		83,611.00
<b>144737</b>										
04/24	04/18/2024	144737	375	KWIK TRIP CREDIT DEPT	MARCH 202	1	01-52100-3400	.00	2,975.57	2,975.57
Total 144737:								.00		2,975.57
<b>144738</b>										
04/24	04/18/2024	144738	387	LARKIN'S GMC INC	#36420	1	01-52100-3400	.00	100.00	100.00
Total 144738:								.00		100.00
<b>144739</b>										
04/24	04/18/2024	144739	2442	LINCOLN CONTRACTORS SUP	I92076	1	01-53311-3502	.00	85.36	85.36

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144739:								.00		85.36
<b>144740</b>										
04/24	04/18/2024	144740	1391	LOFFLER COMPANIES	4667398	1	01-51420-2900	.00	54.00	54.00
Total 144740:								.00		54.00
<b>144741</b>										
04/24	04/18/2024	144741	441	MINUTEMAN PRESS OF TOMAH	#31577	1	01-52100-3100	.00	180.00	180.00
04/24	04/18/2024	144741	441	MINUTEMAN PRESS OF TOMAH	31615	1	03-52300-3100	.00	135.85	135.85
Total 144741:								.00		315.85
<b>144742</b>										
04/24	04/18/2024	144742	1505	MONROE CO LAND CONSERVA	2024 BANQU	1	02-56910-3400	.00	500.00	500.00
Total 144742:								.00		500.00
<b>144743</b>										
04/24	04/18/2024	144743	2078	MORRIES TOMAH C F, LLC	#119266	1	01-52100-3500	.00	1,960.54	1,960.54
04/24	04/18/2024	144743	2078	MORRIES TOMAH C F, LLC	#119465	1	01-52100-3500	.00	361.20	361.20
Total 144743:								.00		2,321.74
<b>144744</b>										
04/24	04/18/2024	144744	2622	OCONTO COUNTY SHERIFFS O	04F0380	1	01-23300	.00	417.21	417.21
Total 144744:								.00		417.21
<b>144745</b>										
04/24	04/18/2024	144745	2222	Paragon Development Systems	15215734	1	01-51440-3100	.00	105.00	105.00
Total 144745:								.00		105.00
<b>144746</b>										
04/24	04/18/2024	144746	2117	PAUL SLOAN	4-4-24 MEAL	1	01-52100-3400	.00	25.71	25.71

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144746:								.00		25.71
<b>144747</b>										
04/24	04/18/2024	144747	2567	SPECTRUM INSURANCE GROU	TOMAH00-0	1	05-52140-3400	.00	1,175.00	1,175.00
Total 144747:								.00		1,175.00
<b>144748</b>										
04/24	04/18/2024	144748	623	THE TROPHY PLACE INC	5496	1	01-52200-3400	.00	27.00	27.00
Total 144748:								.00		27.00
<b>144749</b>										
04/24	04/18/2024	144749	2281	TK ELEVATOR	3007821242	1	01-51600-2900	.00	747.41	747.41
Total 144749:								.00		747.41
<b>144750</b>										
04/24	04/18/2024	144750	2623	TOM WOPAT	CONCERT T	1	05-55120-3400	.00	2,500.00	2,500.00
04/24	04/18/2024	144750	2623	TOM WOPAT	CONCERT T	2	05-55120-3400	.00	700.00	700.00
04/24	04/18/2024	144750	2623	TOM WOPAT	CONCERT T	3	05-55120-3400	.00	200.00	200.00
Total 144750:								.00		3,400.00
<b>144751</b>										
04/24	04/18/2024	144751	658	TOMAH WATER & SEWER UTILI	MARCH 202	1	01-52100-2220	.00	211.77	211.77
Total 144751:								.00		211.77
<b>144752</b>										
04/24	04/18/2024	144752	672	TRI-STATE BUSINESS MACHINE	598705	1	03-52300-2900	.00	95.00	95.00
Total 144752:								.00		95.00
<b>144753</b>										
04/24	04/18/2024	144753	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	492.43	492.43
04/24	04/18/2024	144753	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	954.66	954.66
04/24	04/18/2024	144753	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	926.96	926.96

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/24	04/18/2024	144753	721	WE ENERGIES	0735582192-	2	01-52200-2200	.00	397.27	397.27
04/24	04/18/2024	144753	721	WE ENERGIES	acct #070651	1	01-52100-2200	.00	784.36	784.36
Total 144753:								.00		3,555.68
<b>144754</b>										
04/24	04/18/2024	144754	728	WESTERN TECHNICAL COLLEG	#IN14192	1	01-52100-1390	.00	123.54	123.54
Total 144754:								.00		123.54
<b>144755</b>										
04/24	04/18/2024	144755	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-52100-2900	.00	435.00	435.00
Total 144755:								.00		435.00
<b>144756</b>										
04/24	04/18/2024	144756	782	ZINGLER MARKETING LLC	8979	1	01-52200-3400	.00	106.00	106.00
Total 144756:								.00		106.00
<b>144768</b>										
04/24	04/24/2024	144768	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	01-51520-2900	.00	100.00	100.00
04/24	04/24/2024	144768	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	03-52300-2900	.00	100.00	100.00
Total 144768:								.00		200.00
<b>144769</b>										
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35519	1	01-51450-2900	.00	750.00	750.00
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35519	2	01-51450-2900	.00	1,050.00	1,050.00
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35519	3	01-51450-2900	.00	150.00	150.00
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35519	4	01-51450-2900	.00	1,080.00	1,080.00
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35519	5	01-51450-2900	.00	1,300.00	1,300.00
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35521	1	01-51450-2900	.00	150.00	150.00
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35521	2	01-51450-2900	.00	600.00	600.00
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35521	3	01-51450-2900	.00	540.00	540.00
04/24	04/25/2024	144769	2131	3RT NETWORKS	CW35521	4	01-51450-2900	.00	2,050.00	2,050.00
Total 144769:								.00		7,670.00

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<b>144770</b>										
04/24	04/25/2024	144770	2268	ALEX BRUEGGEMAN	Meal Reimb	1	01-52100-3350	.00	35.92	35.92
Total 144770:								.00		35.92
<b>144771</b>										
04/24	04/25/2024	144771	27	ALL AMERICAN DO-IT CENTER	59598/3	1	01-55401-3400	.00	34.99	34.99
Total 144771:								.00		34.99
<b>144772</b>										
04/24	04/25/2024	144772	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	628.30	628.30
Total 144772:								.00		628.30
<b>144773</b>										
04/24	04/25/2024	144773	2621	ALLIED COOPERATIVE	3214516	1	01-53311-3502	.00	70.00	70.00
04/24	04/25/2024	144773	2621	ALLIED COOPERATIVE	3214625	1	01-53311-3502	.00	90.00	90.00
Total 144773:								.00		160.00
<b>144774</b>										
04/24	04/25/2024	144774	1145	AXON ENTERPRISE INC	#INUS24254	1	01-52100-2900	.00	293.88	293.88
Total 144774:								.00		293.88
<b>144775</b>										
04/24	04/25/2024	144775	69	BAKER & TAYLOR LLC	2038157672	1	10-55110-3420	.00	64.72	64.72
04/24	04/25/2024	144775	69	BAKER & TAYLOR LLC	2038157672	2	10-55110-3460	.00	18.07	18.07
04/24	04/25/2024	144775	69	BAKER & TAYLOR LLC	2038161344	1	10-55110-3420	.00	17.70	17.70
04/24	04/25/2024	144775	69	BAKER & TAYLOR LLC	2038161344	2	10-55110-3460	.00	93.32	93.32
04/24	04/25/2024	144775	69	BAKER & TAYLOR LLC	2038171371	1	10-55110-3420	.00	17.27	17.27
04/24	04/25/2024	144775	69	BAKER & TAYLOR LLC	2038198114	1	10-55110-3420	.00	49.71	49.71
04/24	04/25/2024	144775	69	BAKER & TAYLOR LLC	2038198114	2	10-55110-3460	.00	48.59	48.59
Total 144775:								.00		309.38
<b>144776</b>										
04/24	04/25/2024	144776	96	BOUND TREE MEDICAL LLC	85316125	1	03-52300-3402	.00	808.54	808.54

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04/24	04/25/2024	144776	96	BOUND TREE MEDICAL LLC	85316126	1	03-52300-3402	.00	66.91	66.91
Total 144776:								.00		875.45
<b>144777</b>										
04/24	04/25/2024	144777	2365	Brightspeed	Acct #30131	1	01-52100-2230	.00	30.00	30.00
Total 144777:								.00		30.00
<b>144778</b>										
04/24	04/25/2024	144778	2287	CANON FINANCIAL SERVICES I	32451892	1	03-52300-2900	.00	73.00	73.00
Total 144778:								.00		73.00
<b>144779</b>										
04/24	04/25/2024	144779	2563	CHARTER COMMUNICATIONS	1715396010	1	12-55500-2240	.00	198.23	198.23
Total 144779:								.00		198.23
<b>144780</b>										
04/24	04/25/2024	144780	1777	DELTA DENTAL	2138753	1	01-21597	.00	1,770.28	1,770.28
04/24	04/25/2024	144780	1777	DELTA DENTAL	2141879	1	01-21596	.00	719.38	719.38
Total 144780:								.00		2,489.66
<b>144781</b>										
04/24	04/25/2024	144781	191	DEMCO INC	7457653	1	10-55110-3100	.00	95.95	95.95
Total 144781:								.00		95.95
<b>144782</b>										
04/24	04/25/2024	144782	1336	DEROUSSEAU HEATING & COO	29337	1	01-51600-3500	.00	120.00	120.00
Total 144782:								.00		120.00
<b>144783</b>										
04/24	04/25/2024	144783	1544	ELLIS, ROGER	MUSIC ON 0	1	12-55500-3410	.00	100.00	100.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144783:								.00		100.00
<b>144784</b>										
04/24	04/25/2024	144784	220	EO JOHNSON CO	#1523863	1	01-52100-2900	.00	169.77	169.77
04/24	04/25/2024	144784	220	EO JOHNSON CO	INV1519099	1	10-55110-2900	.00	86.00	86.00
04/24	04/25/2024	144784	220	EO JOHNSON CO	INV1523603	1	12-55500-2900	.00	328.05	328.05
Total 144784:								.00		583.82
<b>144785</b>										
04/24	04/25/2024	144785	2473	FIELD TRAINING SOLUTIONS	#9886 Reigel	1	01-52100-3350	.00	295.00	295.00
Total 144785:								.00		295.00
<b>144786</b>										
04/24	04/25/2024	144786	284	GRANGERS LLC	201198	1	01-53311-3502	.00	969.00	969.00
Total 144786:								.00		969.00
<b>144787</b>										
04/24	04/25/2024	144787	305	HARTJE TIRE & SERVICE CENT	#2017495	1	01-52100-3500	.00	2,133.16	2,133.16
Total 144787:								.00		2,133.16
<b>144788</b>										
04/24	04/25/2024	144788	323	HUNTER SECURITY & SURVEIL	15622	1	10-55110-2900	.00	909.46	909.46
Total 144788:								.00		909.46
<b>144789</b>										
04/24	04/25/2024	144789	2624	J.J. KELLER & ASSOCIATES	9108965962	1	03-52300-3400	.00	117.01	117.01
Total 144789:								.00		117.01
<b>144790</b>										
04/24	04/25/2024	144790	354	JOHN SHUCK PLUMBING & REP	3804	1	01-55200-3500	.00	593.35	593.35

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144790:								.00		593.35
<b>144791</b>										
04/24	04/25/2024	144791	2625	LA CROSSE OPTICAL FASHION	244372906	1	01-55200-3400	.00	687.60	687.60
Total 144791:								.00		687.60
<b>144792</b>										
04/24	04/25/2024	144792	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	36.00	36.00
Total 144792:								.00		36.00
<b>144793</b>										
04/24	04/25/2024	144793	399	LOCATORS & SUPPLIES INC	0313218-IN	1	01-53311-3502	.00	565.25	565.25
Total 144793:								.00		565.25
<b>144794</b>										
04/24	04/25/2024	144794	1391	LOFFLER COMPANIES	4675183	1	01-51420-2900	.00	116.62	116.62
Total 144794:								.00		116.62
<b>144795</b>										
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	631700 04.2	1	01-53510-2240	.00	100.59	100.59
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	1	01-52100-2230	.00	688.65	688.65
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	2	01-51200-2230	.00	41.36	41.36
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	3	01-51520-2230	.00	61.38	61.38
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	4	01-51415-2230	.00	15.22	15.22
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	5	01-51420-2230	.00	59.94	59.94
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	6	01-51100-2230	.00	15.22	15.22
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	7	01-51530-2230	.00	15.22	15.22
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	8	01-51410-2230	.00	25.95	25.95
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	9	01-52400-2230	.00	48.55	48.55
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	10	01-53100-2230	.00	58.94	58.94
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	11	01-15610	.00	29.84	29.84
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	12	01-15620	.00	46.94	46.94
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	13	01-55200-2230	.00	16.34	16.34
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	690500 04.2	14	01-52100-2230	.00	175.00	175.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	842100 04.2	1	10-55110-2230	.00	121.84	121.84
04/24	04/25/2024	144795	2328	LYNXX NETWORKS	842100 04.2	2	10-55110-2900	.00	79.95	79.95
Total 144795:								.00		1,600.93
<b>144796</b>										
04/24	04/25/2024	144796	849	MARSHALL, MELANIE	Meal Reimb	1	01-52100-3350	.00	52.57	52.57
Total 144796:								.00		52.57
<b>144797</b>										
04/24	04/25/2024	144797	2124	MEDLINE INDUSTRIES, INC.	2315556435	1	03-52300-3402	.00	423.49	423.49
Total 144797:								.00		423.49
<b>144798</b>										
04/24	04/25/2024	144798	858	NICHOLSON, JANICE	MEETING MI	1	01-51200-3300	.00	26.80	26.80
Total 144798:								.00		26.80
<b>144799</b>										
04/24	04/25/2024	144799	2117	PAUL SLOAN	Reimb lunch	1	01-52100-3400	.00	12.65	12.65
Total 144799:								.00		12.65
<b>144800</b>										
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6192	1	03-52300-2100	.00	297.50	297.50
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6208	1	01-51300-2100	.00	87.50	87.50
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6210	1	03-52300-2100	.00	1,452.50	1,452.50
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6211	1	01-53630-2100	.00	70.00	70.00
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6216	1	01-51300-2100	.00	210.00	210.00
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6217	1	01-51300-2100	.00	192.50	192.50
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6219	1	01-51300-2100	.00	122.50	122.50
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6220	1	01-51300-2100	.00	157.50	157.50
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6227	1	01-51300-2100	.00	580.86	580.86
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6228	1	01-51300-2100	.00	60.00	60.00
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6229	1	01-51300-2100	.00	70.00	70.00
04/24	04/25/2024	144800	469	PENNY J. PRECOUR ATTORNE	6260	1	01-51300-2100	.00	466.25	466.25

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144800:								.00		3,767.11
<b>144801</b>										
04/24	04/25/2024	144801	538	QUILL CORPORATION	38067745	1	03-52300-3400	.00	275.97	275.97
Total 144801:								.00		275.97
<b>144802</b>										
04/24	04/25/2024	144802	569	SAFE-FAST INC	INV289175	1	01-53311-3500	.00	688.20	688.20
Total 144802:								.00		688.20
<b>144803</b>										
04/24	04/25/2024	144803	577	SECURIAN FINANCIAL GROUP I	76038 APRIL	1	01-21530	.00	278.68	278.68
Total 144803:								.00		278.68
<b>144804</b>										
04/24	04/25/2024	144804	1765	SHARI SARAZIN	MUSIC ON M	1	12-55500-3410	.00	150.00	150.00
Total 144804:								.00		150.00
<b>144805</b>										
04/24	04/25/2024	144805	581	SHERWIN INDUSTRIES INC	SS102012	1	01-53311-3502	.00	1,442.99	1,442.99
Total 144805:								.00		1,442.99
<b>144806</b>										
04/24	04/25/2024	144806	2414	STEVE JORGENSEN	MAY 3RD 20	1	12-55500-3410	.00	100.00	100.00
Total 144806:								.00		100.00
<b>144807</b>										
04/24	04/25/2024	144807	637	TOMAH AREA SCHOOL DISTRIC	MARCH 202	1	01-24600	.00	1,268.00	1,268.00
Total 144807:								.00		1,268.00

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<b>144808</b>										
04/24	04/25/2024	144808	658	TOMAH WATER & SEWER UTILI	2189.00 04.2	1	10-55110-2220	.00	153.21	153.21
04/24	04/25/2024	144808	658	TOMAH WATER & SEWER UTILI	HWY 12 PR	1	08-57331-8500	.00	8,396.42	8,396.42
Total 144808:								.00		8,549.63
<b>144809</b>										
04/24	04/25/2024	144809	698	VAN NORMAN SUPPLY CO INC	32955	1	01-53311-3508	.00	217.00	217.00
Total 144809:								.00		217.00
<b>144810</b>										
04/24	04/25/2024	144810	1252	WI DEPT OF TRANSPORTATION	395-0000348	1	11-21100	.00	19,690.00	19,690.00
Total 144810:								.00		19,690.00
<b>144811</b>										
04/24	04/25/2024	144811	749	WI SCTF	PP #8 2024	1	01-21590	.00	683.35	683.35
Total 144811:								.00		683.35
<b>144812</b>										
05/24	05/02/2024	144812	2131	3RT NETWORKS	CW35520	1	10-57610-8360	.00	1,740.00	1,740.00
Total 144812:								.00		1,740.00
<b>144813</b>										
05/24	05/02/2024	144813	2410	ACE HARDWARE (AMBULANCE	621747	1	03-52300-3400	.00	17.99	17.99
05/24	05/02/2024	144813	2410	ACE HARDWARE (AMBULANCE	621847	1	03-52300-3400	.00	19.99	19.99
Total 144813:								.00		37.98
<b>144814</b>										
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	617972	1	01-55401-3500	.00	59.55	59.55
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618053	1	01-55401-3500	.00	30.17	30.17
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618061	1	01-55200-3400	.00	5.18	5.18
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618372	1	01-55200-3500	.00	64.93	64.93
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618501	1	01-55200-3500	.00	353.58	353.58
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618530	1	01-55401-3400	.00	82.31	82.31

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618546	1	08-57621-8300	.00	183.32	183.32
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618616	1	01-55200-3400	.00	51.96	51.96
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618662	1	01-55200-3400	.00	64.99	64.99
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618708	1	08-57621-8300	.00	282.26	282.26
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618866	1	01-55200-3400	.00	5.59	5.59
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	618960	1	01-55200-3400	.00	117.95	117.95
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621183	1	01-55200-3400	.00	31.97	31.97
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621317	1	01-55200-3400	.00	9.00	9.00
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621335	1	01-55200-3500	.00	5.75	5.75
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621391	1	01-55401-3400	.00	56.22	56.22
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621469	1	01-55200-3400	.00	19.98	19.98
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621470	1	01-55401-3400	.00	65.97	65.97
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621490	1	01-55200-3400	.00	27.79	27.79
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621628	1	01-55401-3500	.00	79.04	79.04
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621642	1	01-55200-3400	.00	37.58	37.58
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621675	1	01-55200-3400	.00	89.77	89.77
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621681	1	01-55200-3500	.00	17.46	17.46
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621719	1	01-55200-3400	.00	24.57	24.57
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621746	1	01-55200-3400	.00	3.99	3.99
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621810	1	01-55200-3400	.00	161.61	161.61
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621822	1	01-55200-3500	.00	9.33	9.33
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621898	1	01-55200-3400	.00	197.98	197.98
05/24	05/02/2024	144814	2340	ACE HARDWARE (PARKS)	621945	1	01-55401-3400	.00	121.64	121.64
Total 144814:								.00	2,261.44	
<b>144815</b>										
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621376	1	01-53311-3512	.00	11.99	11.99
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621379	1	01-53311-3408	.00	2.00-	2.00-
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621449	1	01-53311-3512	.00	9.59	9.59
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621594	1	01-51600-3400	.00	30.17	30.17
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621635	1	01-53311-3408	.00	39.90	39.90
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621678	1	01-53311-3508	.00	15.99	15.99
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621679	1	01-53311-3502	.00	3.16	3.16
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621772	1	01-51600-3400	.00	33.79	33.79
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621792	1	01-53311-3508	.00	41.97	41.97
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621824	1	01-51600-3500	.00	29.77	29.77
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621856	1	01-53311-3408	.00	11.99	11.99
05/24	05/02/2024	144815	11	ACE HARDWARE (PUBLIC WOR	621858	1	01-51600-3500	.00	10.43	10.43

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Total 144815:								.00		236.75
<b>144816</b>										
05/24	05/02/2024	144816	2339	ACE HARDWARE (SENIOR)	621634	1	12-55500-3500	.00	6.99	6.99
Total 144816:								.00		6.99
<b>144817</b>										
05/24	05/02/2024	144817	27	ALL AMERICAN DO-IT CENTER	60400/3	1	01-55401-3500	.00	12.99	12.99
Total 144817:								.00		12.99
<b>144818</b>										
05/24	05/02/2024	144818	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,805.71	10,805.71
Total 144818:								.00		10,805.71
<b>144819</b>										
05/24	05/02/2024	144819	2621	ALLIED COOPERATIVE	3214773	1	01-53311-3502	.00	90.00	90.00
05/24	05/02/2024	144819	2621	ALLIED COOPERATIVE	3214867	1	01-53311-3502	.00	76.50	76.50
05/24	05/02/2024	144819	2621	ALLIED COOPERATIVE	3214939	1	01-53311-3502	.00	72.00	72.00
Total 144819:								.00		238.50
<b>144820</b>										
05/24	05/02/2024	144820	2403	ASSOCIATED APPRAISAL CON	174205	1	01-51530-2100	.00	3,877.03	3,877.03
Total 144820:								.00		3,877.03
<b>144822</b>										
05/24	05/02/2024	144822	2343	AUTO VALUE TOMAH (PARKS)	522265378	1	01-55200-3500	.00	4.98	4.98
05/24	05/02/2024	144822	2343	AUTO VALUE TOMAH (PARKS)	522265881	1	01-55200-3500	.00	263.80	263.80
Total 144822:								.00		268.78
<b>144823</b>										
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522264447	1	01-53311-3502	.00	4.85	4.85
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522264449	1	01-53311-3512	.00	9.99	9.99

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05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522264578	1	01-53311-3502	.00	86.38	86.38
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522264702	1	01-53311-3502	.00	17.99	17.99
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522264794	1	01-53311-3512	.00	27.98	27.98
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265178	1	01-53311-3512	.00	4.85	4.85
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265292	1	01-53311-3502	.00	172.54	172.54
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265327	1	01-53311-3512	.00	16.99	16.99
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265334	1	01-53311-3502	.00	184.14	184.14
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265376	1	01-53311-3502	.00	142.66	142.66
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265456	1	01-53311-3408	.00	78.87	78.87
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265478	1	01-53311-3502	.00	144.99	144.99
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265479	1	01-53311-3408	.00	34.99	34.99
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522265882	1	01-53311-3512	.00	158.86	158.86
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522266015	1	01-53311-3408	.00	299.99	299.99
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522266286	1	01-53311-3512	.00	4.85	4.85
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522266510	1	01-53311-3408	.00	22.39	22.39
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522266553	1	01-53620-3500	.00	67.97	67.97
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522266622	1	01-51600-3400	.00	17.99	17.99
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522266740	1	01-53311-3408	.00	56.99	56.99
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522266744	1	01-53311-3408	.00	21.99	21.99
05/24	05/02/2024	144823	2341	AUTO VALUE TOMAH (STREET)	522266909	1	01-53311-3408	.00	35.29	35.29
Total 144823:								.00		1,613.54
<b>144824</b>										
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038199501	1	10-55110-3460	.00	547.08	547.08
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038203118	1	10-55110-3420	.00	876.13	876.13
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038213715	1	10-55110-3420	.00	133.11	133.11
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038213715	2	10-55110-3460	.00	36.44	36.44
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038219554	1	10-55110-3420	.00	55.73	55.73
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038219554	2	10-55110-3460	.00	5.73	5.73
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038222520	1	10-55110-3420	.00	35.68	35.68
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038222520	2	10-55110-3460	.00	4.33	4.33
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038230465	1	10-55110-3420	.00	127.95	127.95
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038237606	1	10-55110-3420	.00	286.54	286.54
05/24	05/02/2024	144824	69	BAKER & TAYLOR LLC	2038237606	2	10-55110-3460	.00	34.19	34.19
Total 144824:								.00		2,142.91

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>144825</b>										
05/24	05/02/2024	144825	96	BOUND TREE MEDICAL LLC	85323599	1	03-52300-3402	.00	483.75	483.75
Total 144825:								.00		483.75
<b>144826</b>										
05/24	05/02/2024	144826	99	BRACK THERMAL SYSTEMS IN	ASBESTOS	1	12-55500-3500	.00	100.00	100.00
05/24	05/02/2024	144826	99	BRACK THERMAL SYSTEMS IN	ASBESTOS	2	19-57140-8200	.00	100.00	100.00
Total 144826:								.00		200.00
<b>144827</b>										
05/24	05/02/2024	144827	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	34.10	34.10
05/24	05/02/2024	144827	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	236.40	236.40
05/24	05/02/2024	144827	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	2.50	2.50
Total 144827:								.00		273.00
<b>144828</b>										
05/24	05/02/2024	144828	2351	BUREAU VERITAS NATIONAL E	11362709	1	10-55110-2900	.00	82.00	82.00
Total 144828:								.00		82.00
<b>144829</b>										
05/24	05/02/2024	144829	2287	CANON FINANCIAL SERVICES I	32459291	1	01-51420-2900	.00	49.86	49.86
Total 144829:								.00		49.86
<b>144830</b>										
05/24	05/02/2024	144830	121	CARRICO AQUATIC RESOURCE	20241962	1	01-55402-3400	.00	4,225.00	4,225.00
Total 144830:								.00		4,225.00
<b>144831</b>										
05/24	05/02/2024	144831	1666	CBS SQUARED INC	12598	1	01-52400-2100	.00	31.50	31.50
Total 144831:								.00		31.50

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<b>144832</b>										
05/24	05/02/2024	144832	2054	CLIFTON LARSON ALLEN LLP	L241254097	1	01-51540-2100	.00	11,812.50	11,812.50
Total 144832:								.00		11,812.50
<b>144834</b>										
05/24	05/02/2024	144834	2627	DANE COUNTY SHERIFFS OFFI	14CM506	1	01-23300	.00	290.00	290.00
Total 144834:								.00		290.00
<b>144835</b>										
05/24	05/02/2024	144835	189	DEAN'S REFRIGERATION & HEA	52145	1	01-53311-3508	.00	18.78	18.78
Total 144835:								.00		18.78
<b>144836</b>										
05/24	05/02/2024	144836	2629	DENISE ARMENDAREZ	38627	1	03-13100	.00	400.00	400.00
Total 144836:								.00		400.00
<b>144837</b>										
05/24	05/02/2024	144837	1336	DEROUSSEAU HEATING & COO	29338	1	10-55110-3500	.00	528.00	528.00
Total 144837:								.00		528.00
<b>144838</b>										
05/24	05/02/2024	144838	220	EO JOHNSON CO	INV1526003	1	12-55500-2900	.00	198.90	198.90
Total 144838:								.00		198.90
<b>144839</b>										
05/24	05/02/2024	144839	223	ESS BROTHERS & SONS INC	EE2084	1	01-53311-3405	.00	4,358.00	4,358.00
Total 144839:								.00		4,358.00
<b>144840</b>										
05/24	05/02/2024	144840	2136	FIRE CATT	13900	1	01-52200-2100	.00	4,016.40	4,016.40

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Total 144840:								.00		4,016.40
<b>144841</b>										
05/24	05/02/2024	144841	634	GREATER TOMAH AREA CHAM	FEBRUARY	1	16-21101	.00	17,275.91	17,275.91
Total 144841:								.00		17,275.91
<b>144842</b>										
05/24	05/02/2024	144842	299	HAGEN SPORTS NETWORK	MAY 2024	1	01-51100-3200	.00	375.00	375.00
Total 144842:								.00		375.00
<b>144843</b>										
05/24	05/02/2024	144843	819	HENDRICKS, BARBARA	REIMBURSE	1	01-51520-3350	.00	194.49	194.49
Total 144843:								.00		194.49
<b>144844</b>										
05/24	05/02/2024	144844	311	HILLSBORO EQUIPMENT INC	326172	1	01-53311-3502	.00	401.56	401.56
Total 144844:								.00		401.56
<b>144845</b>										
05/24	05/02/2024	144845	366	KELLER INC	80450	1	08-57620-8200	.00	168,241.45	168,241.45
Total 144845:								.00		168,241.45
<b>144846</b>										
05/24	05/02/2024	144846	2328	LYNXX NETWORKS	809500 05.2	1	01-53311-2230	.00	100.59	100.59
Total 144846:								.00		100.59
<b>144847</b>										
05/24	05/02/2024	144847	442	MISSISSIPPI WELDERS SUPPL	500987	1	03-52300-3400	.00	93.24	93.24
Total 144847:								.00		93.24

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>144848</b>										
05/24	05/02/2024	144848	447	MONROE CO CLERK OF COUR	202101258	1	01-23300	.00	500.00	500.00
Total 144848:								.00		500.00
<b>144849</b>										
05/24	05/02/2024	144849	453	MONROE CO TITLE INC	23-58795TS	1	01-52400-2100	.00	100.00	100.00
Total 144849:								.00		100.00
<b>144850</b>										
05/24	05/02/2024	144850	454	MONROE CO TREASURER	APRIL 2024	1	01-24300	.00	1,535.16	1,535.16
Total 144850:								.00		1,535.16
<b>144851</b>										
05/24	05/02/2024	144851	2386	Monroe County Herald	2024-82106	1	10-55110-3100	.00	20.00	20.00
Total 144851:								.00		20.00
<b>144853</b>										
05/24	05/02/2024	144853	569	SAFE-FAST INC	INV289698	1	01-53311-3409	.00	169.60	169.60
05/24	05/02/2024	144853	569	SAFE-FAST INC	INV290232	1	01-53311-3409	.00	465.20	465.20
05/24	05/02/2024	144853	569	SAFE-FAST INC	INV290233	1	01-53311-3409	.00	716.00	716.00
05/24	05/02/2024	144853	569	SAFE-FAST INC	INV290234	1	01-53311-3409	.00	57.00	57.00
Total 144853:								.00		1,407.80
<b>144854</b>										
05/24	05/02/2024	144854	599	STATE OF WISCONSIN-COURT	APRIL 24 FI	1	01-24240	.00	3,717.04	3,717.04
Total 144854:								.00		3,717.04
<b>144855</b>										
05/24	05/02/2024	144855	2628	SWEETWATER	9703530	1	08-57621-8300	.00	6,704.08	6,704.08
Total 144855:								.00		6,704.08

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<b>144856</b>										
05/24	05/02/2024	144856	1732	TELEFLEX LLC	9508343905	1	03-52300-3402	.00	677.50	677.50
Total 144856:								.00	677.50	677.50
<b>144857</b>										
05/24	05/02/2024	144857	650	TOMAH POLICE DEPARTMENT	PETTY CAS	1	01-52100-3100	.00	61.48	61.48
05/24	05/02/2024	144857	650	TOMAH POLICE DEPARTMENT	PETTY CAS	2	01-52100-3100	.00	35.10	35.10
05/24	05/02/2024	144857	650	TOMAH POLICE DEPARTMENT	PETTY CAS	3	05-52140-3400	.00	38.76	38.76
Total 144857:								.00	135.34	135.34
<b>144858</b>										
05/24	05/02/2024	144858	660	TOMAH WELDING & STEEL SUP	23068	1	01-55200-3400	.00	82.00	82.00
Total 144858:								.00	82.00	82.00
<b>144859</b>										
05/24	05/02/2024	144859	672	TRI-STATE BUSINESS MACHINE	599552	1	01-51200-2900	.00	23.00	23.00
Total 144859:								.00	23.00	23.00
<b>144860</b>										
05/24	05/02/2024	144860	749	WI SCTF	PP #9 2024	1	01-21590	.00	683.35	683.35
Total 144860:								.00	683.35	683.35
<b>144861</b>										
05/24	05/02/2024	144861	2626	WISCONSIN VICTIM/WITNESS P	4-25-24	1	05-52110-3400	.00	60.00	60.00
Total 144861:								.00	60.00	60.00
<b>144862</b>										
05/24	05/02/2024	144862	770	WOLF CONCRETE & CONSTRU	2024-02	1	08-57331-8500	.00	5,291.50	5,291.50
Total 144862:								.00	5,291.50	5,291.50
<b>144863</b>										
05/24	05/02/2024	144863	782	ZINGLER MARKETING LLC	9008	1	08-57620-8200	.00	2,699.37	2,699.37

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05/24	05/02/2024	144863	782	ZINGLER MARKETING LLC	9020	1	08-57620-8200	.00	505.47	505.47
05/24	05/02/2024	144863	782	ZINGLER MARKETING LLC	9092	1	01-52200-3400	.00	190.00	190.00
Total 144863:								.00		3,394.84
<b>144864</b>										
05/24	05/02/2024	144864	1639	MURRAY'S ON MAIN	MEALS FOR	1	05-55120-3400	.00	2,700.00	2,700.00
Total 144864:								.00		2,700.00
<b>144865</b>										
05/24	05/09/2024	144865	2340	ACE HARDWARE (PARKS)	621918	1	01-55401-3500	.00	6.99	6.99
05/24	05/09/2024	144865	2340	ACE HARDWARE (PARKS)	622025	1	01-55200-3400	.00	.90	.90
Total 144865:								.00		7.89
<b>144866</b>										
05/24	05/09/2024	144866	2339	ACE HARDWARE (SENIOR)	622099	1	12-55500-3500	.00	1.58	1.58
Total 144866:								.00		1.58
<b>144867</b>										
05/24	05/09/2024	144867	27	ALL AMERICAN DO-IT CENTER	60582/3	1	01-53311-3405	.00	101.98	101.98
Total 144867:								.00		101.98
<b>144868</b>										
05/24	05/09/2024	144868	2568	ALL AMERICAN LUMBER	2040001 #00	1	08-57620-8200	.00	46,676.50	46,676.50
Total 144868:								.00		46,676.50
<b>144869</b>										
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	177.25	177.25
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	105.76	105.76
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	654.56	654.56
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,418.12	1,418.12
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	607.77	607.77
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	318.89	318.89
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	20.88	20.88

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05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	16.70	16.70
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,056.14	1,056.14
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	37.41	37.41
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	18.11	18.11
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	17.27	17.27
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	18.70	18.70
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	27.24	27.24
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	161.71	161.71
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	35.11	35.11
05/24	05/09/2024	144869	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	128.72	128.72
Total 144869:								.00	4,820.34	4,820.34
<b>144870</b>										
05/24	05/09/2024	144870	2621	ALLIED COOPERATIVE	24461	1	01-53311-3405	.00	3,456.00	3,456.00
05/24	05/09/2024	144870	2621	ALLIED COOPERATIVE	3215032	1	01-53311-3502	.00	72.00	72.00
05/24	05/09/2024	144870	2621	ALLIED COOPERATIVE	3215113	1	01-53311-3502	.00	64.80	64.80
05/24	05/09/2024	144870	2621	ALLIED COOPERATIVE	3215162	1	01-53311-3502	.00	27.00	27.00
Total 144870:								.00	3,619.80	3,619.80
<b>144871</b>										
05/24	05/09/2024	144871	34	ALLSTATE PETERBILT OF TOM	5204218302	1	01-53311-3512	.00	306.82	306.82
Total 144871:								.00	306.82	306.82
<b>144872</b>										
05/24	05/09/2024	144872	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	977.07	977.07
Total 144872:								.00	977.07	977.07
<b>144873</b>										
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	514.72	514.72
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.54	118.54
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.05	38.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.05	38.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.05	34.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.05	37.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.05	8.05

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05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	25.70	25.70
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.68	12.68
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.05	43.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	38.05	38.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.05	38.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.05	43.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	43.05	43.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	34.05	34.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-52400-2230	.00	38.03	38.03
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	34.04	34.04
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.05	34.05
05/24	05/09/2024	144873	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	19	01-55200-2230	.00	34.05	34.05
Total 144873:								.00	1,206.36	
<b>144874</b>										
05/24	05/09/2024	144874	2343	AUTO VALUE TOMAH (PARKS)	522266636	1	01-55200-3500	.00	9.79	9.79
05/24	05/09/2024	144874	2343	AUTO VALUE TOMAH (PARKS)	522267172	1	01-55200-3400	.00	12.99	12.99
Total 144874:								.00	22.78	
<b>144875</b>										
05/24	05/09/2024	144875	69	BAKER & TAYLOR LLC	2038253984	1	10-55110-3420	.00	49.25	49.25
05/24	05/09/2024	144875	69	BAKER & TAYLOR LLC	2038253984	2	10-55110-3460	.00	8.84	8.84
Total 144875:								.00	58.09	
<b>144876</b>										
05/24	05/09/2024	144876	2193	BENCO EQUIPMENT	407002080	1	01-53311-3408	.00	868.86	868.86
Total 144876:								.00	868.86	
<b>144877</b>										
05/24	05/09/2024	144877	84	BEST KEPT PORTABLES LLC	110128	1	01-55200-3400	.00	105.00	105.00
05/24	05/09/2024	144877	84	BEST KEPT PORTABLES LLC	18614	1	01-55200-3400	.00	520.00	520.00
05/24	05/09/2024	144877	84	BEST KEPT PORTABLES LLC	19015	1	01-55200-3400	.00	520.00	520.00
05/24	05/09/2024	144877	84	BEST KEPT PORTABLES LLC	19519	1	01-55200-3400	.00	420.00	420.00

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 144877:								.00		1,565.00
<b>144878</b>										
05/24	05/09/2024	144878	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	140.45	140.45
05/24	05/09/2024	144878	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	77.99	77.99
Total 144878:								.00		218.44
<b>144879</b>										
05/24	05/09/2024	144879	107	BSN SPORTS LLC	925282370	1	08-48500	.00	16,443.50	16,443.50
Total 144879:								.00		16,443.50
<b>144880</b>										
05/24	05/09/2024	144880	2351	BUREAU VERITAS NATIONAL E	RI 24011750	1	01-51600-2900	.00	93.50	93.50
Total 144880:								.00		93.50
<b>144881</b>										
05/24	05/09/2024	144881	2302	CINTAS CORPORATION	5209783718	1	01-53311-2900	.00	169.65	169.65
05/24	05/09/2024	144881	2302	CINTAS CORPORATION	5209783764	1	01-55200-3400	.00	94.42	94.42
Total 144881:								.00		264.07
<b>144882</b>										
05/24	05/09/2024	144882	436	CONSOLIDATED ENERGY COM	121 04.24	1	01-53311-3401	.00	29.90	29.90
05/24	05/09/2024	144882	436	CONSOLIDATED ENERGY COM	2752207	1	01-52200-3400	.00	333.50	333.50
Total 144882:								.00		363.40
<b>144883</b>										
05/24	05/09/2024	144883	191	DEMCO INC	7445948	1	10-55110-3100	.00	1,108.85	1,108.85
Total 144883:								.00		1,108.85
<b>144884</b>										
05/24	05/09/2024	144884	2630	DGA	79268	1	01-23180	.00	4,805.36	4,805.36

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 144884:								.00		4,805.36
<b>144885</b>										
05/24	05/09/2024	144885	1280	DIRECTV	013901916X	1	01-55401-3400	.00	62.74	62.74
Total 144885:								.00		62.74
<b>144886</b>										
05/24	05/09/2024	144886	205	DON'S PLUMBING SERVICE INC	116277	1	01-55200-3400	.00	1,074.00	1,074.00
Total 144886:								.00		1,074.00
<b>144887</b>										
05/24	05/09/2024	144887	2180	EAGLE PROMOTIONS & APPAR	#14157	1	05-52140-3400	.00	511.55	511.55
Total 144887:								.00		511.55
<b>144888</b>										
05/24	05/09/2024	144888	247	FIRE PROTECTION SPECIALIST	1144577757	1	01-55401-3500	.00	315.46	315.46
Total 144888:								.00		315.46
<b>144889</b>										
05/24	05/09/2024	144889	274	GERKE EXCAVATING INC	23330-00 4	1	08-57620-8200	.00	436,176.34	436,176.34
05/24	05/09/2024	144889	274	GERKE EXCAVATING INC	67649 #3	1	08-57620-8200	.00	62,280.13	62,280.13
Total 144889:								.00		498,456.47
<b>144890</b>										
05/24	05/09/2024	144890	275	GHD SERVICES INC	340-0106467	1	01-53630-2100	.00	4,203.33	4,203.33
Total 144890:								.00		4,203.33
<b>144891</b>										
05/24	05/09/2024	144891	301	HALLMAN LINDSAY	AA083421	1	08-48500	.00	799.50	799.50
Total 144891:								.00		799.50

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
<b>144892</b>										
05/24	05/09/2024	144892	2538	HEATHER MINOR	APRIL 2024	1	10-55110-2900	.00	752.00	752.00
Total 144892:								.00		752.00
<b>144893</b>										
05/24	05/09/2024	144893	2631	IMPERIAL DADE	4231051	1	10-55110-3100	.00	51.76	51.76
Total 144893:								.00		51.76
<b>144894</b>										
05/24	05/09/2024	144894	375	KWIK TRIP CREDIT DEPT	00410435 04	1	01-53311-3401	.00	6,792.96	6,792.96
05/24	05/09/2024	144894	375	KWIK TRIP CREDIT DEPT	April 2024 Fu	1	01-52100-3400	.00	3,369.11	3,369.11
Total 144894:								.00		10,162.07
<b>144895</b>										
05/24	05/09/2024	144895	387	LARKIN'S GMC INC	86522	1	03-52300-3500	.00	42.00	42.00
05/24	05/09/2024	144895	387	LARKIN'S GMC INC	86586	1	03-52300-3500	.00	92.08	92.08
05/24	05/09/2024	144895	387	LARKIN'S GMC INC	86666	1	03-52300-3500	.00	530.96	530.96
Total 144895:								.00		665.04
<b>144896</b>										
05/24	05/09/2024	144896	1961	LARSON, LANCE	SAFETY SH	1	01-53311-3409	.00	200.00	200.00
Total 144896:								.00		200.00
<b>144897</b>										
05/24	05/09/2024	144897	394	LEE RECREATION LLC	16208-24	1	01-55200-3500	.00	314.00	314.00
05/24	05/09/2024	144897	394	LEE RECREATION LLC	16208-24	2	08-48500	.00	3,563.00	3,563.00
Total 144897:								.00		3,877.00
<b>144898</b>										
05/24	05/09/2024	144898	401	LYDEN AUTO BODY INC	#10152	1	01-52100-3500	.00	2,194.35	2,194.35
Total 144898:								.00		2,194.35

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>144899</b>										
05/24	05/09/2024	144899	2328	LYNXX NETWORKS	721400 04.2	1	01-55401-3400	.00	191.28	191.28
05/24	05/09/2024	144899	2328	LYNXX NETWORKS	721400 04.2	2	01-55200-2230	.00	199.85	199.85
05/24	05/09/2024	144899	2328	LYNXX NETWORKS	802300 05.2	1	03-52300-2230	.00	668.33	668.33
05/24	05/09/2024	144899	2328	LYNXX NETWORKS	842100 05.2	1	10-55110-2900	.00	79.95	79.95
05/24	05/09/2024	144899	2328	LYNXX NETWORKS	842100 05.2	2	10-55110-2230	.00	122.29	122.29
05/24	05/09/2024	144899	2328	LYNXX NETWORKS	897700 05.2	1	12-55500-2230	.00	17.43	17.43
Total 144899:								.00		1,279.13
<b>144900</b>										
05/24	05/09/2024	144900	1757	MACQUEEN EQUIPMENT LLC	P29172	1	01-52200-3400	.00	56.42	56.42
05/24	05/09/2024	144900	1757	MACQUEEN EQUIPMENT LLC	P29328	1	01-57220-8300	.00	771.60	771.60
Total 144900:								.00		828.02
<b>144901</b>										
05/24	05/09/2024	144901	442	MISSISSIPPI WELDERS SUPPL	1752274	1	03-52300-3400	.00	12.60	12.60
Total 144901:								.00		12.60
<b>144902</b>										
05/24	05/09/2024	144902	446	MONROE CO CLERK	210	1	01-51440-3100	.00	1,005.94	1,005.94
Total 144902:								.00		1,005.94
<b>144903</b>										
05/24	05/09/2024	144903	461	MONROE CO SOLID WASTE	1026	1	01-53630-5300	.00	15,948.01	15,948.01
Total 144903:								.00		15,948.01
<b>144904</b>										
05/24	05/09/2024	144904	2078	MORRIES TOMAH C F, LLC	#119027	1	01-52100-3500	.00	146.62	146.62
05/24	05/09/2024	144904	2078	MORRIES TOMAH C F, LLC	#4609	1	01-52100-3500	.00	11.38	11.38
Total 144904:								.00		158.00
<b>144905</b>										
05/24	05/09/2024	144905	477	NATIONAL ELEVATOR INSPECTI	2024 Inspecti	1	01-52100-3550	.00	80.00	80.00

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 144905:								.00		80.00
<b>144906</b>										
05/24	05/09/2024	144906	555	RICK'S CERTIFIED AUTO OF TO	80331	1	01-53311-2900	.00	108.00	108.00
05/24	05/09/2024	144906	555	RICK'S CERTIFIED AUTO OF TO	80332	1	01-55200-3500	.00	30.16	30.16
Total 144906:								.00		138.16
<b>144907</b>										
05/24	05/09/2024	144907	577	SECURIAN FINANCIAL GROUP I	76038 - MAY	1	01-21530	.00	289.14	289.14
Total 144907:								.00		289.14
<b>144908</b>										
05/24	05/09/2024	144908	581	SHERWIN INDUSTRIES INC	SS102186	1	01-53311-3405	.00	485.68	485.68
05/24	05/09/2024	144908	581	SHERWIN INDUSTRIES INC	SS102227	1	14-57331-8553	.00	9,069.10	9,069.10
Total 144908:								.00		9,554.78
<b>144909</b>										
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	2050.00 05.2	1	01-53311-2220	.00	95.35	95.35
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	2067.00 05.2	1	01-51600-2220	.00	235.25	235.25
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	2189.00 05.2	1	10-55110-2220	.00	153.21	153.21
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	2263.01 05.2	1	01-53311-2220	.00	53.27	53.27
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	2541.00 05.2	1	01-53311-2220	.00	22.60	22.60
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	2901.02 05.2	1	01-53510-2220	.00	24.54	24.54
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	67101.01 05.	1	12-55500-2220	.00	71.62	71.62
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	854.01 05.24	1	01-53311-2220	.00	22.60	22.60
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	967.01 05.24	1	01-53311-2220	.00	24.54	24.54
05/24	05/09/2024	144909	658	TOMAH WATER & SEWER UTILI	April 2024	1	01-52100-2220	.00	201.25	201.25
Total 144909:								.00		904.23
<b>144910</b>										
05/24	05/09/2024	144910	659	TOMAH WATER UTILITY	WATER MET	1	01-55200-3400	.00	45.00	45.00
Total 144910:								.00		45.00

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>144911</b>										
05/24	05/09/2024	144911	2319	TRUGREEN	190695544	1	01-55200-3500	.00	453.00	453.00
Total 144911:								.00		453.00
<b>144912</b>										
05/24	05/09/2024	144912	676	ULINE INC	175404403	1	01-55200-3400	.00	619.03	619.03
Total 144912:								.00		619.03
<b>144913</b>										
05/24	05/09/2024	144913	2315	VANDEWALLE & ASSOCIATES	202403038	1	01-56900-2100	.00	2,857.50	2,857.50
05/24	05/09/2024	144913	2315	VANDEWALLE & ASSOCIATES	202403038	2	06-56700-2100	.00	420.00	420.00
05/24	05/09/2024	144913	2315	VANDEWALLE & ASSOCIATES	202403038	3	06-56700-2100	.00	600.00	600.00
05/24	05/09/2024	144913	2315	VANDEWALLE & ASSOCIATES	202403038	4	17-56700-2100	.00	668.12	668.12
05/24	05/09/2024	144913	2315	VANDEWALLE & ASSOCIATES	202403038	5	14-56700-2100	.00	668.12	668.12
05/24	05/09/2024	144913	2315	VANDEWALLE & ASSOCIATES	202403038	6	20-56700-2100	.00	668.13	668.13
05/24	05/09/2024	144913	2315	VANDEWALLE & ASSOCIATES	202403038	7	18-56700-2100	.00	668.13	668.13
Total 144913:								.00		6,550.00
<b>144914</b>										
05/24	05/09/2024	144914	1131	WESTERN HOTEL SUPPLY/TID	431703	1	05-48509	.00	379.34	379.34
Total 144914:								.00		379.34
<b>144915</b>										
05/24	05/09/2024	144915	754	WIL-KIL PEST CONTROL	4860682	1	01-55200-3400	.00	63.30	63.30
Total 144915:								.00		63.30
Grand Totals:								.00		2,863,863.88

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

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

Dwyer, Paul

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

Glynn, John

\_\_\_\_\_

Pater, Nellie

\_\_\_\_\_

Peterson, Dean

\_\_\_\_\_

Devine, Patrick

\_\_\_\_\_

Scholze, Travis

\_\_\_\_\_

Hart, Nicole

\_\_\_\_\_

Yarrington, Richard

\_\_\_\_\_

Zabinski, Shawn

CITY OF TOMAH  
STAFF COMMITTEE PREPARATION REPORT  
March 18<sup>th</sup>, 2024

**Agenda Item:** Plan Commission recommendation to amend the current ordinance to restrict fence heights in the street side yard of reverse corner lots.

**Summary and background information:** Current ordinance allows for a 6’ fence in the side and rear yards of a property. The 6’ allowance may not be appropriate for the street facing side yards on reverse corner lots. Discuss options to regulate the fence height in the side yards of reverse corner lots. (see attachments for options)

**Current Ordinance Language:**

**Sec. 52-209. - Fences and hedges.**

*Requirements.*

(1) No fence exceeding three feet in height shall be erected, constructed or maintained in front of the setback line for principal buildings on any premises within a residential district.

(3) On any corner lot where a front or side yard is required or provided, no fence, hedge or other obstruction shall be placed to interfere with clear vision from one street to the other across the corner. See traffic visibility provisions in [section 52-114](#).

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

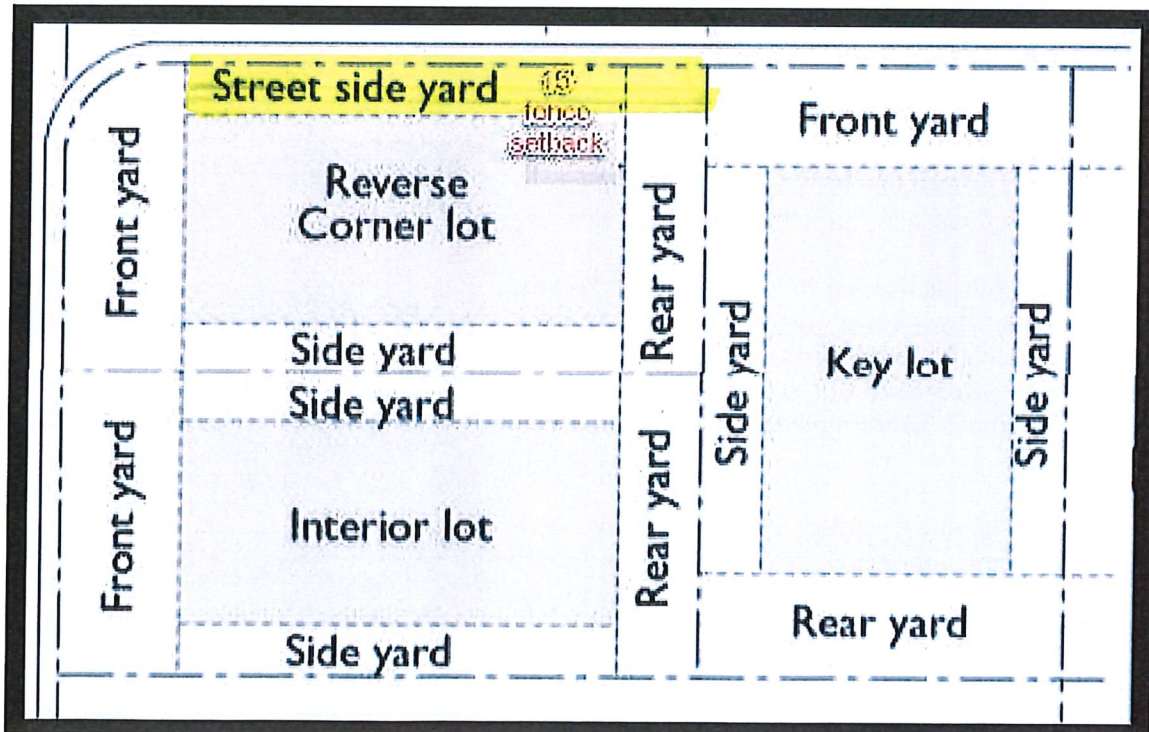
*Shane Rolff*  
\_\_\_\_\_  
Zoning Administrator

3/12/24  
\_\_\_\_\_  
Date

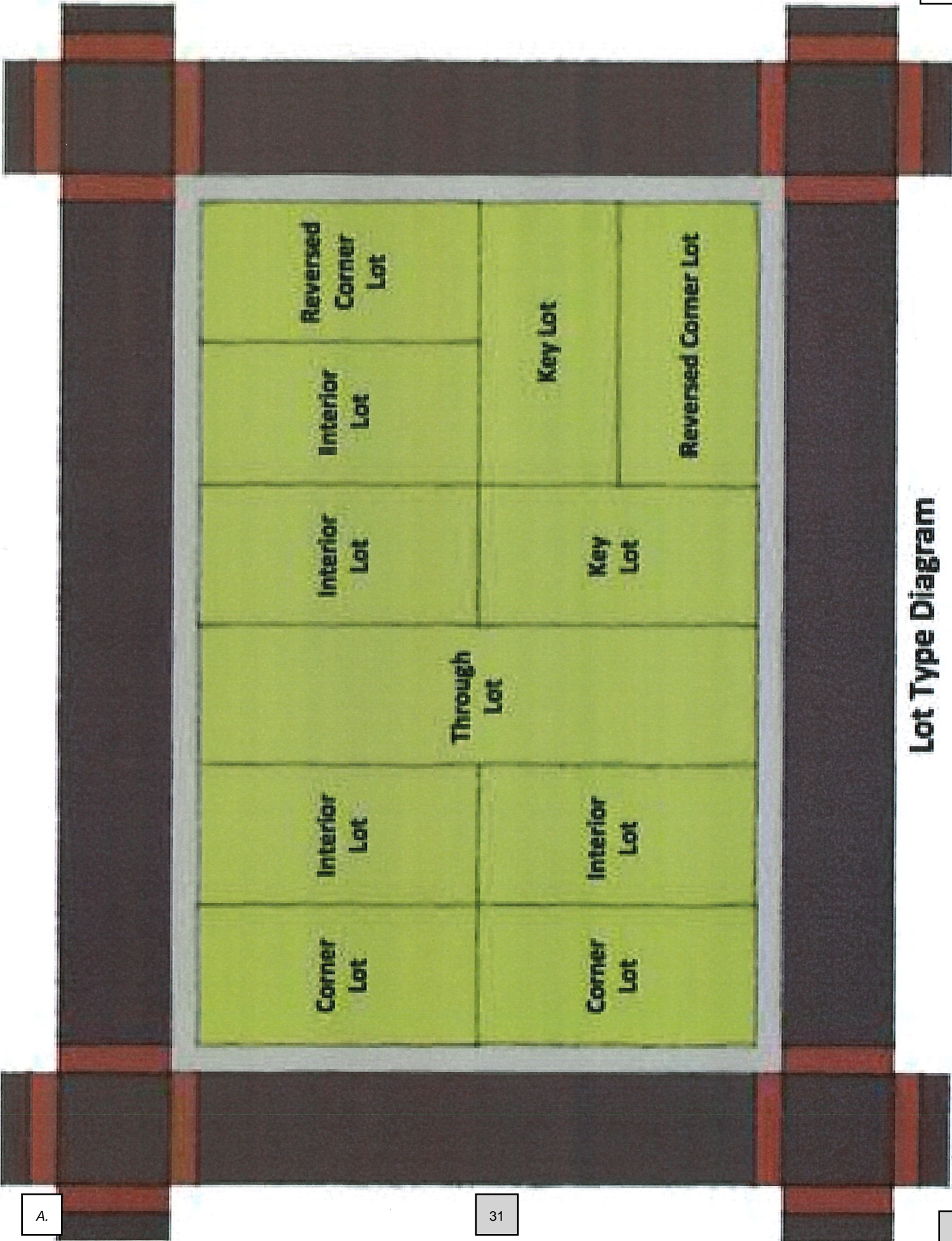
Options for regulating fences in the street side yard of reverse corner lots

- 1) Limit the height in the street side yard of reverse corner lots to the same as the restriction in front yards of 3'.
- 2) Require a vision clearance triangle where the street side yard of the reverse corner lot abuts the front yard of the key lot directly behind the property.
- 3) Allow fences up to 6' in height in the street side yard of reverse corner lots to equal the established front yard of the property on the key lot directly behind the property to never exceed 15'. Similar to our front yard setback averaging allowed in older established neighborhoods. \*\*\*\*Recommended option by Plan Commission
- 4) Maintain the status quo and allow fences up to 6' in height in the street side yard of reverse corner lots.

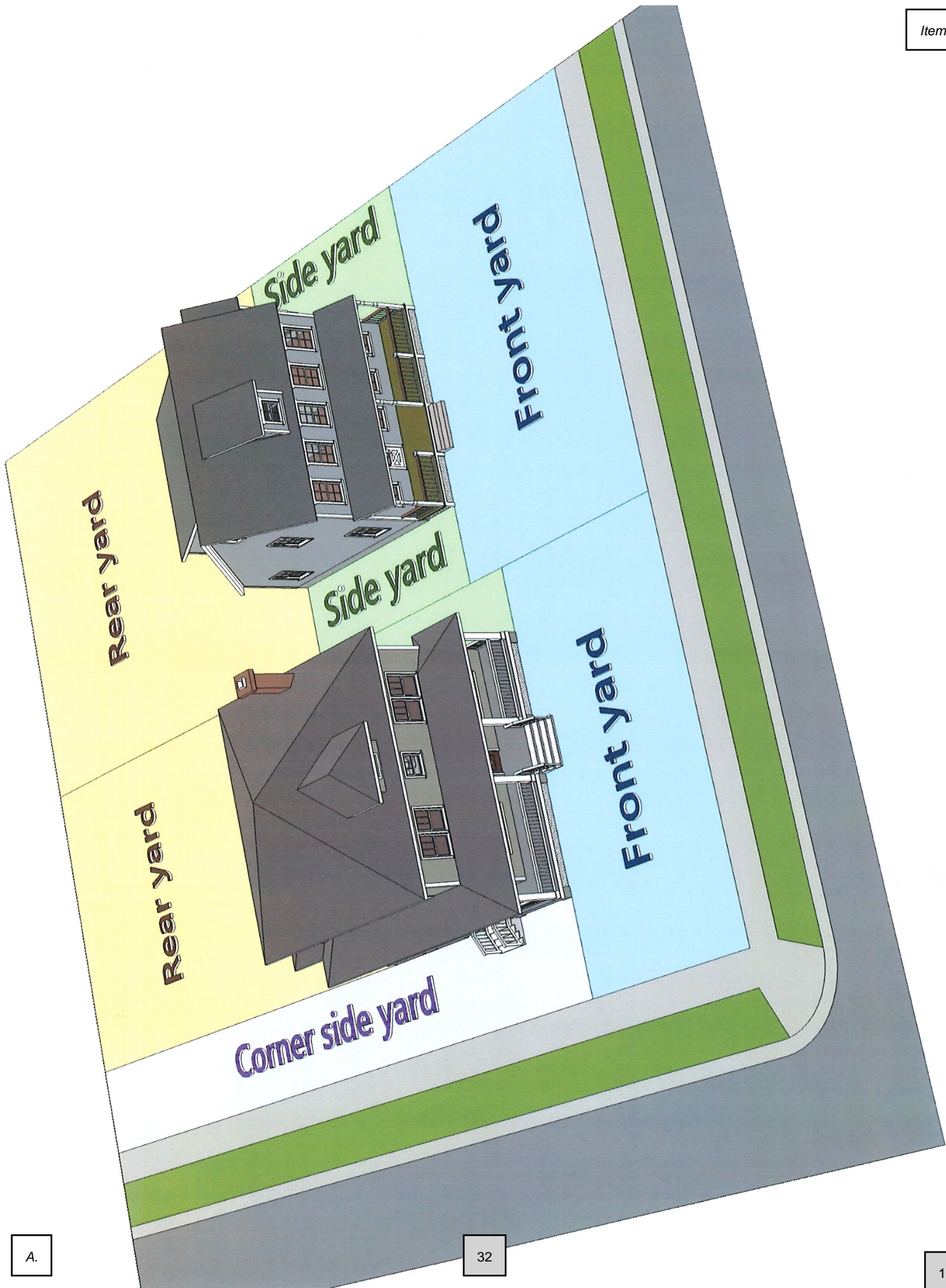
A Reverse frontage corner lot is a corner lot where the rear lot line is adjacent to a side lot line of an abutting lot or across an alley from such side lot line.



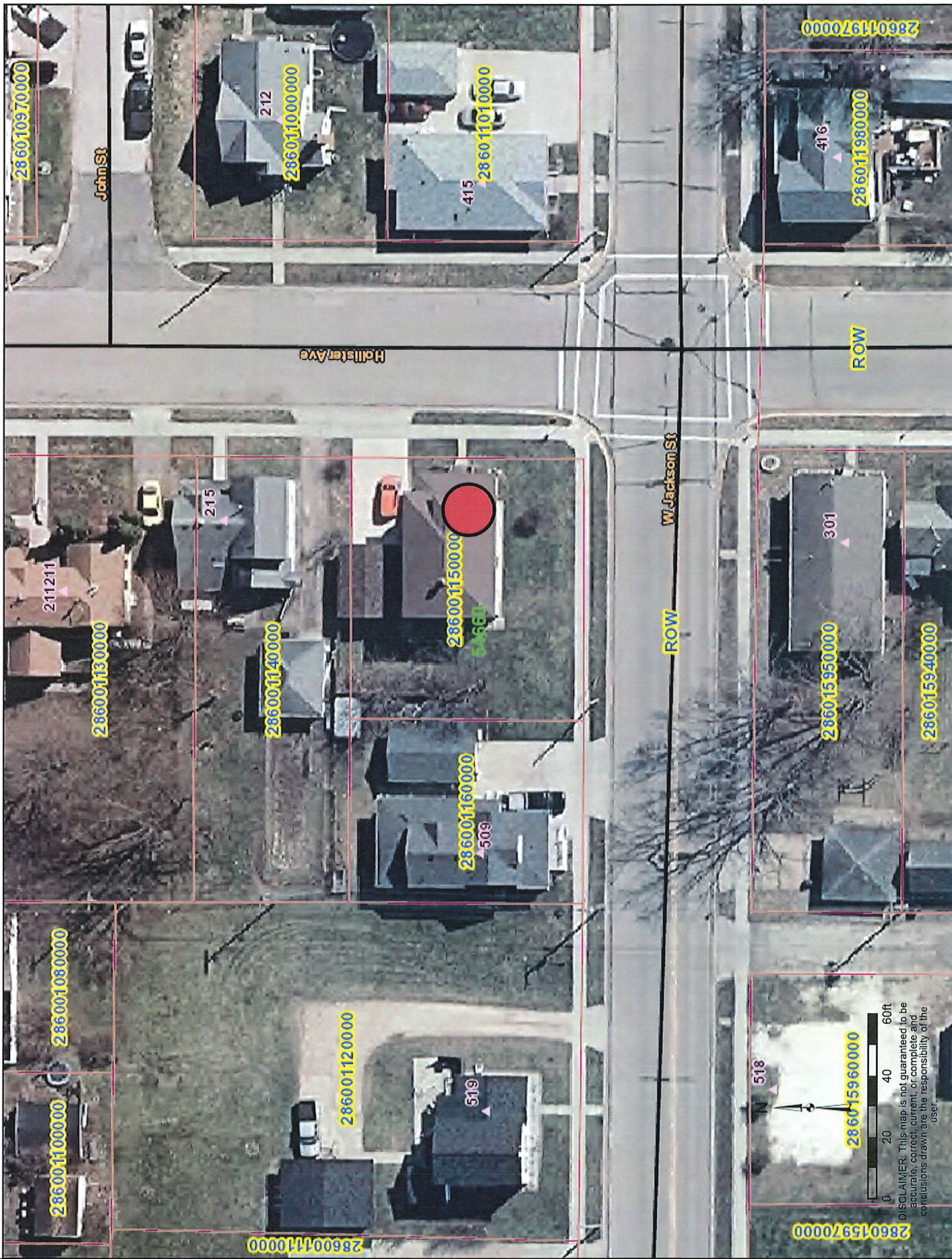




Lot Type Diagram



A.





A.

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Item 8.



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## MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, April 28, 2022 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI. Bryan Meyer called to the meeting to order at 5:30PM.

### ZOOM MEETING INFO

Join Zoom Meeting

<https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmllVEFEb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080 Passcode: 206751 One tap mobile +13126266799,,2708608080#,,,,\*206751# US (Chicago)

Dial by your location +1 312 626 6799 US (Chicago) Meeting ID: 270 860 8080 Passcode: 206751 Find your local number: <https://us06web.zoom.us/u/kdy7riNQPI>

### ROLL CALL

Present: Bryan Meyer, Brian Rice, Remy Gomez, Tina Thompson, Mike Murray and John Glynn.

Absent: Adam Gigous.

### APPROVAL OF MEETING MINUTES

- A. Motion by Glynn and second by Gomez to approve previous months minutes. All ayes. Motion carried.

### PUBLIC HEARING

Public hearing, Sec. 52-14 and 52-35(3), to consider adding Butcher Shops into permitted uses for Business District opened at 5:30PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing was closed at 5:32PM.

Motion made by Gomez to approve as presented and second by Rice. All ayes. Motion carried.

### PUBLIC HEARING

Public hearing, Sec. (8) of 52-8, to consider amendments to Zoning/building permit ordinance opened at 5:34PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing closed at 5:35PM.

Motion made by Thompson to approve as presented and second by Glynn. All ayes. Motion carried.

### PUBLIC HEARING

Public hearing, Sec. (b)(3) of 52-209, amendments to fence height requirements ordinance opened at 5:39PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing was closed at 5:41PM.

Motion made by Gomez to approve as presented and second by Glenn. All ayes. Motion carried.

### CERTIFIED SURVEY MAP

Meyers reviewed the map and recommends it to be approved. Motion made by Murray and second by Thompson to approve the CSM for Boys & Girls Club. All ayes. Motion carried.

Description: Parcels "1" and "2" of Monroe County Certified Survey Map No. 13 CSM 152, Recorded as Document No. 489627 with the Monroe County Register of Deeds, located in Block 39 of the original plat of the City of Tomah, all in the NE 1/4 of the SW 1/4 of section 4, T17N, R1W, City of Tomah, Monroe County, Wisconsin

### ADJOURNMENT

Motion made by Thompson and second by Rice to adjourn at 5:44PM.

Submitted by:

Casey Skowronski  
Casey Skowronski  
Public Works and Utilities Bookkeeper

05/17/2022  
Date

Meeting minutes to be approved on: May 26, 2022