

AGENDA FOR COMMITTEE OF THE WHOLE MEETING

MEETING NOTICE

A Committee of the Whole Meeting will be held on Monday, February 10, 2020 at <u>6:30 PM</u> in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

AGENDA:

CALL TO ORDER - ROLL CALL

APPROVAL OF THE MINUTES:

A. Minutes of January 13, 2020 Committee of the Whole Meeting

REPORTS:

Treasurer

1. Treasurer's Cash and Investment Reports - January 2020

Parks & Recreation

1. Tomah Parks and Recreation Monthly Report

Public Works & Utilities

1. Public Works & Utilities Monthly Report

Fire Department

1. Fire Department Monthly Report - January 2020 & 2019 Annual Report

Police Department

1. Tomah Police Department January 2020 Monthly Report

Tomah Area Ambulance Service

1. Ambulance Department Monthly Report - February

Chamber/Convention & Visitors Bureau

GENERAL:

- A. Bartender Licenses
- B. Special Wine Permit for Area Community Theatre, Inc., "They're Playing Our Song" show on February 13-16, 2020 and February 19-23, 2020
- C. Special Beer & Wine Permit for Tomah Baseball Club, Opening Night on March 7, 2020
- D. Special Beer Permit for Tomah Fire Department, Wild Turkey Federation Banquet on March 28, 2020
- E. Request for Change of Agent from Randi Owen to Todd Steffel for American Legion Post 201, Grassman Sowle Larsen Senz A L Post 201, at 901 Wisconsin Avenue, Tomah

- F. Secondhand Article Dealer License Application for Tomah Hock & Pawn
- G. Downtown Thursday Night Special Event Cabaret Licenses for Tomah Chamber of Commerce
- H. Downtown Thursday Night Special Beer Permits for Lions Club
- I. Resolution Authorizing a Change in the 2020 Position Count by the Creation of a Full Time Fire Chief Position and Eliminating One Part Time Fire Chief Position
- J. Establish Wage and Benefit Package for Full Time Fire Chief
- K. Review and Approval of Monroe County Recommended ATV/UTV Crossroads
- L. Discussion of Repayment of Borrowed Monies
- M. Ambulance Contract Proposal to Townships and Villages
- N. Lease Assignment and Assumption Agreement for Airport Hangar
- O. Approval of Job Description for Ambulance Dept. Crew Leader
- P. Wage Increase Facilities Maintenance Worker
- Q. Resolution Authorizing Payment of Monthly Bills
- R. Monthly Financial Report January 2020

ADJOURN

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 JoAnn Cram, City Clerk, 819 Superior Avenue, Tomah, WI 54660.

MEETING MINUTES – CITY OF TOMAH COMMITTEE OF THE WHOLE

A COMMITTEE OF THE WHOLE MEETING of the City of Tomah was held on the 13th day of January, 2020 at 6:30 p.m. in the Council Chambers at City Hall with Council President Travis Scholze presiding. The meeting was called to order at 6:30 p.m.

Roll call was taken with the following members present: Mike Murray, Richard Yarrington, Jeff Cram, Shawn Zabinski, Travis Scholze, Lamont Kiefer, and Susan Holme. Absent: Donna Evans, and the 1st Aldermanic District seat is vacant. Quorum present.

Also present: Fire Chief Tim Adler, Parks and Recreation Director Joe Protz, Police Chief Mark Nicholson, Ex. Director CVB/Chamber Tina Thompson, Treasurer Julia Mann, and City Clerk JoAnn Cram. Gregg Hagen videotaped the meeting.

Approval of December 9, 2019 Minutes.

Motion by Zabinski, second by Kiefer, to approve the minutes of the December 9, 2019 regular Committee of the Whole meeting. Motion passed without negative vote.

Fire Department Monthly Report. Fire Chief Tim Adler reported that the department responded to a structure fire and multiple false alarms throughout the month. Fire inspections are complete. Chief Adler has posted a vacancy notice for firefighters and will establish an eligibility list. Chief Adler continues to work on the building project and is touring other stations for pros and cons of the facility.

Police Department Monthly Report. A written report was provided. Chief Nicholson advised the department is at full staff. Chief Nicholson congratulated Rhonda Culpitt for 25 years of service. Chief Nicholson provided an overview of department activity. The annual Shop With a Hero event held in December was a huge success. One squad car budgeted in 2020 has been ordered. The price of the vehicle is the same as in 2019. If the changeout squad is serviceable, it will be kept and used for training. A reminder was given on alternate side parking as citations are being issued. Asst. Chief Holum and Chief Nicholson will be attending the Chief's conference in February.

Parks and Recreation Monthly Report: Parks Department, Recreation Programs, Aquatic Center, and Recreation Park: Parks and Rec Director Joe Protz provided a written report and advised the department has been busy with maintenance on equipment and buildings. Public Works has been working on removal of the ash trees. It was noted to contact Parks and Recreation for replacement of boulevard trees as some trees will be available in the Spring. Shelter rentals went online January 2nd for 2020. Hopefully by the end of January, there will be a design for a handicap accessible playground at Butts Park. The Dept. is waiting for information from the State Historical Society on the Boy Scout project. Winnebago Park Phase I design and engineering services will be presented to the Park Board in January. Recreation Programs continue and they are finalizing Freeze Fest events. The button award ceremony will be held Thursday night at Winnebago Park at 6 p.m. The dept. is working on the pump upgrade/circulation at the Aquatic Center. A minor leak was repaired on the ice center roof at Recreation Park.

Ambulance Department Monthly. A monthly written statistics report was provided.

Public Works & Utilities Director – Water, Sewer, Public Works, and Lake Updates. Street Department: Dir. Arity provided a written report advising staff is busy removing ash trees. Christmas decorations are down and they are looking at purchasing new decorations. The CAT loader was repaired under an extended warranty. **Sewer Department**: The lime stabilization project has begun. **Water Department**: Operations are normal except for a minor water repair on Cameron & McLean. There was also a minor leak on Schaller St. **Lake Committee**: The Committee will meet January 16th and they are working on coordination of the boat launch upgrade for this spring/summer.

Convention & Visitors Bureau/Chamber of Commerce. Ex. Director Tina Thompson advised they are in the end stages of the 2020 Area Guide. The Annual Banquet will be held February at Murray's on Main and a mid-west based comedian will be performing. They are making plans for Downtown Thursday Night events this summer. Mayoral and School Board Forums will be held prior to the April Election.

Accept Treasurers Cash and Investment Reports.

Motion by Kiefer, second by Holme to recommend the Common Council accept the December 2019 cash and investment reports as presented. Motion passed without negative vote.

Bartender Licenses. Motion by Murray, second by Yarrington to recommend the Common Council approve bartender licenses for the period of January 14, 2020 to June 30, 2020 as follows: Amber L. Deitz, Heather M. Gray, Steven J. Horner, Payton C. Korner, and Diana L. Prestwich. Motion passed without negative vote.

Special Beer Permit for Tomah Warrens Sportsmen Alliance Ice Fisheree on February 8, 2020

Motion by Cram, second by Zabinski to recommend the Common Council approve the Special Beer Permit for the Tomah Warrens Sportsmen Alliance Ice Fisheree on Feb. 8, 2020 at Winnebago Park. Motion passed without negative vote.

Special Beer & Wine Permit for Tomah Rotary Club, 10th Annual Freeze Fest on February 1, 2020. Motion by Kiefer, second by Zabinski to recommend the Common Council approve the Special Beer & Wine Permit for the Tomah Rotary Club for the 10th Annual Freeze Fest on Feb. 1, 2020 at Recreation Park, Recreation Building. Motion passed without negative vote.

2019 Amendment for Leave Time Payouts. Motion by Murray, second by Cram to recommend the Common Council approve the 2019 Budget Amendment transferring \$14,846.97 from Acct. 01-51980-2270 Reserved for Contingency to the following accounts: \$3,129.60 (amendment to reduce by 70%) to Acct. 04-56600-1100 CDBG Salaries Managerial; \$2,747.20 to Acct. 01-51420-1100 Clerk Salaries Managerial; \$1,510.18 to Acct. 01-51520-1120 Treasurer Salaries Support; \$2,819.52 to Acct. 01-521100 Law Enf. Salaries Managerial; \$2,995.26 to Acct. 01-52100-1130 Law Enf. Salaries Operations; and Acct. 01-53311-1130 Street Dept. Salaries Operations. Motion passed without negative vote.

Senior & Disabled Services Center Contract Agreement with Monroe County. Monroe County Senior Services program uses the Kupper Ratsch Sr. Center to provide meals to our seniors at the center through the Elderly Nutrition Program. The agreement needs to be renewed for 2020.

Motion by Yarrington, second by Murray to recommend the Common Council approve the Senior & Disabled Services Center Contract Agreement with Monroe County. Motion passed without negative vote.

Downtown Thursday Night Special Event Cabaret Licenses for Tomah Chamber of Commerce. Applications for Special Event Outdoor Cabaret Licenses were received from the Chamber for 800 and 900 Blocks of Superior Avenue for six Downtown Thursday Night concert events in July and August of 2020. They are: July 2, 9, 16, and 23, 2020 and August 6 and 13, 2020.

Motion by Murray, second by Yarrington to recommend the Common Council approve the Thursday Night Special Event Cabaret Licenses for the Tomah Chamber of Commerce for the 800 and 900 Blocks of Superior Avenue for July 2, 9, 16, and 23, 2020 and August 6 and 13, 2020 as requested. Motion passed with one negative vote (Kiefer). Cram abstained.

Downtown Thursday Night Special Beer Permits for Lions Club. Applications for Special Beer Permits were received from the Tomah Lions for two locations as designated on the attached map in the 800 and 900 Blocks of Superior Avenue for six Downtown Thursday Night concert events in July and August of 2020. They are: July 2, 9, 16, and 23, 2020 and August 6 and 13, 2020.

Motion by Murray, second by Holme to recommend the Common Council approve the Special Beer Permits for the Lions Club for Downtown Thursday Night events on July 2, 9, 16, and 23, 2020 and August 6 and 13, 2020 as designated on the map. Motion passed with one negative vote (Kiefer). Cram abstained.

Secondhand Article Dealer License Application for ecoATM, LLC. Motion by Murray, second by Cram to recommend the Common Council approve the Secondhand Article Dealer License for the premise at 222 McCoy Blvd, Tomah (inside Wal-Mart 0695) for the licensing period January 1, 2020 – December 31, 2020. Motion passed without negative vote.

Secondhand Article Dealer License Application for Kristi's Place. Motion by Yarrington, second by Zabinski to recommend the Common Council approve the Secondhand Article Dealer License for the premise dba Kristi's Place at 322 Superior Ave. for the licensing period of January 1 to December 31, 2020. Motion passed without negative vote.

Resolution Adopting the Monroe County Multi-Hazards Mitigation Plan 2019-2023. The Monroe County Multi-Hazards Mitigation Plan 2019-2023 has been approved by WI Emergency Management and FEMA pending adoption by the local municipalities.

Motion by Murray, second by Yarrington to recommend the Common Council approve the Resolution Adopting the Monroe County Multi-Hazards Mitigation Plan 2019-2023 as presented. Motion passed without negative vote.

Resolution Denying Claim of Nissen, Inc DBA Tomah Dairy Queen. The insurance company has investigated the claim and can find no liability as the City had no prior notice of the water lateral leak.

Motion by Murray, second by Zabinski to recommend the Common Council approve the Resolution Denying the Claim of Nissen, Inc., DBA Tomah Dairy Queen regarding the claim sent to the City dated December 27, 2019 and authorize the City Clerk to send notification of the same to Nissen, Inc. Motion passed without negative vote.

Ordinance Repealing Sections 44-177 to 44-181, Recreating Sections 44-177 to 44-181, and Creating Sections 44-182 and 44-183 Regarding All Terrain and Utility Terrain Vehicles. As instructed at the December Council meeting, Chief Nicholson and the City Administrator were directed to present an ordinance proposal for ATV/UTV regulation in the City limits of Tomah. Chief Nicholson has reviewed similar ordinances from communities with like populations and has prepared an ordinance that he feels meets the needs of the City and the Departments that will need to interact with these vehicles and their operators. This ordinance follows WI Statute on ATV/UTV use and is the recommendation of both Chief Nicholson and City Admin, Gorius. Costs to the City will be minimal as all signage is to be provided by Road Runners ATV UTV Club, Monroe County at no cost to the City. It is further recommended that Road Runners ATV/UTV Club of Monroe County be named as the responsible party for provision of signage, at no cost to the City, for placement by City Staff as needed and that Mike Pierce, Club President, or his designee, be assigned as liaison between the Club and the City Council. The overall ordinance basically adopts State Statute except that Section 44-181 adds additional stipulations. The proposed ordinance requires a driver's license, routes would be open from 6 am to 10 p.m., open container of alcoholic beverages are not allowed while operating, and proof of insurance would be required. Rules would be posted at various city entrance routes. Chief Nicholson reviewed each additional requirement in the proposed ordinance.

Motion by Cram, second by Murray to recommend the Common Council approve the Ordinance Repealing Sections 44-177 to 44-181, Recreating Sections 44-177 to 44-181, and creating sections 44-182 and 44-183 regarding All Terrain and Utility Terrain Vehicles as presented and Road Runners ATV TV Club of Monroe County be named as the responsible party for provision of signage at no cost to the City, for placement by City Staff as needed and Mike Pierce Club President (or his designee) is assigned as liaison between the Club and the City Council. Motion passed without negative vote.

Ordinance Amending Chapter 6, Sections 6-1, 6-8, and 6-9(d) Regarding Amusements and Entertainment. The Council authorized a change in the written notice requirements in the current

ordinance from 1,000 feet to 200 feet and authorized public notices for recurring events. The attached ordinance reflects those changes.

Motion by Murray, second by Cram to recommend the Common Council waive the first verbatim reading of the Ordinance Amending Chapter 6, Sections 6-1, 6-8, and 6-9(d) Regarding Amusements and Entertainment. Motion passed without negative vote.

2020-2021 Lease Agreement with the City of Tomah and Phillips Pharmacy. A 1% rent increase is proposed.

Motion by Kiefer, second by Holme to recommend the Common Council approve the 2020-2021 Lease Agreement with the City of Tomah and Phillips Pharmacy to include a 1% rent increase. Motion passed without negative vote.

Lease Agreement with the City of Tomah and Lester Stutzman to Lease Hangar No. 6. Lester Stutzman of Tomah is requesting to lease airport hangar #6 at Bloyer Field effective January 1, 2020. The City Attorney drafted a lease agreement with the lease to begin on or about December 15, 2019.

Motion by Zabinski, second by Yarrington to recommend the Common Council approve the Lease Agreement for Hangar No. 6 between the City of Tomah and Lester Stutzman effective on or about Dec. 15, 2019. Motion passed without negative vote.

Amendment to 2020 Non Represented Wage Scale Adding Part Time Library Aide, Part Time Custodial Services Worker (Police Dept.), and Part Time Sr. & Disabled Services Aide. Job Description Questionnaires (JDQs) were not compiled for P.T. Library Aide, P.T. Police Dept. Custodial Services Worker, and P.T. Sr. & Disabled Services Aide. The Library Aide and the P.D. Custodial Services Worker were on the AFSCME Union wage scale prior to January 1, 2020 and need to be placed into the scale. The Sr. & Disabled Services Aide was not in the Union but would be the only permanent part time position not on the scale if it isn't added. It is requested that the Library Aide be placed in Range C, the Custodial Services Worker in Range D, and the Sr. & Disabled Services Aide in Range B.

Motion by Murray, second by Cram to recommend the Common Council approve the Amendment to the 2020 Non-Represented Wage Scale adding the P.T. Library Aide, P.T. Custodial Services Worker in the police department, and the P.T. Sr. & Disabled Services Aide to the Wage Scale as described above. Motion passed without negative vote.

Authorization to Sign Medical Director Agreement with Mayo Health Systems. The Medical Director Agreement needs to be signed for Director of the Ambulance Service. This is required.

Motion by Murray, second by Yarrington to recommend the Common Council approve the Medical Director Agreement as presented and authorize Director Dunford and City Administrator Gorius to sign the document. Motion passed without negative vote.

Resolution Authorizing Payment of Monthly Bills

Motion by Zabinski, second by Holme to recommend the Common Council approve the monthly bills in the amount of \$704,389.61 as presented. Motion carried without negative vote.

Adjourn.

Motion by Kiefer, second by Cram to adjourn. Motion passed without negative vote. Meeting adjourned at 7:54 p.m.

Respectfully submitted,

JoAnn Cram, City Clerk

PROGRAM REPORT for February City Council Mtg. 2020

PARKS DEPT.

- Maintenance on equipment and buildings.
- Snow Removal (parks, trails, and sidewalks)
- Set up for Freeze Fest Events at Winnebago Park and Recreation Park
- Working on site plan with Gerke's for Flare Ave. Fields
- Flooding outdoor rink at Recreation Park. Lights are on from 4:30pm-10:30pm.
- Boy Scout Cabin Repair-Plan has been submitted to SHIPA for review. 30 day waiting time once we get permission we will work on preparing bids for the project.

RECREATION PROGRAMS

- Women's Volleyball Started on Sunday Nights with 13 teams
- Working on 8th-12th grade volleyball program started on February 9th.
- Winter Programs-Open Gyms, Cycling, Adult Basketball, Women's Volleyball, Youth Basketball.
- Special Olympics Day will be Sunday February 23rd starting at noon at Tomah High School includes 2 basketball games vs. Brookwood, THS Band and Dance Team and also Milwaukee Bucks Rim-Rockers.
- Working on Spring/Summer Programming.

AQUATIC CENTER.

- Working with Carrico Aquatics to coordinate pump upgrades and VGB Cover for 2020 Projects
- Maintenance on electrical in the filter house.
- Updating swim lesson programs on Rec Desk

RECREATION PARK

- December Events include-Dec 5-7 Glen Miller Auction, Dec 13-15 Cat Show.
- January Events include-Jan. 10-12 Tavern League Pool Tournament, Jan. 16-18 Glen Miller Auction, Jan. 24-26 Gun Show, Jan 31-Feb 1 Freeze Fest.
- February Events- Feb 6-8th Glen Miller Auction, Feb. 14-16th Medieval Reenactment, Feb. 22nd n.a.s.a. banquet. Feb. 27th Child development days. Feb. 28-30 Rabbit Show.
- Parks staff busy with maintenance at buildings.
- Tomah Youth Hockey Association coordinating all programs and events at Ice Center.
- Pieper Power is doing maintenance on electrical.
- Advertisement for bids for paving project. February will review bids.

Director of Public Works Report

February 2020

1) Street Department

Fleet maintenance has been the focus this last month. We did clear the main drag of snow and with the warmer temperatures, the snow piles have shrunk dramatically. We are finalizing the project plans for Butts Ave. and the bidding of this project will be in the near future.

2) Sewer Department

The lime stabilization project is still dealing with startup issues. Operations are normal as can be without this key piece of equipment operating at 100%.

3) Water Department

We had a minor water repair on Clark St. that was repaired on a half day of school. The frost depth is between 20" and 24". Operations are normal.

4) Lake Committee

The next Lake Meeting is scheduled for March 26th. Kirk Olson, our local fish biologist gave a very informative presentation on the health of Lake Tomah and its fish population. Lake Tomah is in the final stages of becoming a trophy Northern Pike Lake. The State Legislatures will vote this year to approve or deny the Trophy Lake Status.

Respectfully Submitted

Kirk Arity

Director of Public Works

TOMAH PUBLIC WORKS AND UTILITIES EMPLOYEES

City Hall

Director - Kirk Arity

Administrative Assistant - Samantha Linehan

Bookkeepers - Sayra Rethwisch, Kim lambert

Custodian - Scott Donovan

Water Department

Supervisor - Mark Rezin

Licensed Operators – Jeff Marten, Dennis Baldwin, Derek Nofsinger, Nathan Waege

Maintenance Workers -

Sewer Department

Supervisor – Brandy Leis

Licensed Operators - Rod Sherwood,

Michael Linehan, Tom Bemis, Chad Richmond, Craig Dechant

Maintenance Worker -

Public Works

Supervisor - Bill Kobleska

Mechanic - John Holmes

Equipment Operators - Stuart Westpfahl, Paul Marten, Joe Kube,

Richard Worthington

Truck Drivers - Steve Schultz, Corey Clay, Paul Steele,

Brad Rewey, Tony Newcomb

Sanitation Operators – Justin Randall, Lance Larson, Justin King

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/YEAR: January 2020

FIRE CALLS:

1. STRUCTURE: 0

2. VEHICLE FIRES: 0

3. GRASS: 0

- 4. FALSE ALARMS: 4-(1) Fire responded to 701 E. Clifton St. Molters Market for a fire alarm activation, the building was checked over and nothing was found. (1) Fire responded to 901 Lincoln Ave. the Tomah High School for a general fire alarm, a manual pull station was pulled for testing proposes. Chief Adler followed up on this call. (1) Fire responded to 200 Liberty Plc. The Liberty Village living Home for a fire alarm activation. Nothing was found the alarm activated for no apparent reason. The have an alarm tech. coming the following day. (1) Fire responded to 200 Liberty Plc. The Liberty Village Living Home for a fire alarm activation. An alarm tech. was on site and triggered the system. He also confirmed a low air alarm on the building sprinkler system caused the false alarm the day before.
- 5. INJURIES: 0
- 6. GOOD INTENT CALLS: 1- Fire responded to a report of a vehicle leaking gas, there was no vehicle found upon our arrival, vehicle left the scene.
- 7. HAZMAT: 4-(1) Fire responded to 914 Glendale Ave. for a report of a natural gas leak. A leak minimal leak was detected by the sidewalk in front of the residence. WE Energies was called to the scene. (1) Fire responded to 1421 Grant St. for a report of a carbon monoxide detector activation. Fire confirmed high levels of CO, the occupant was advised to leave for the night until his appliances were checked over. (1) Fire responded to 420 Arthur St. for a report of a carbon monoxide detector activation. Fire Chief Adler was on scene and confirmed high levels of CO were present in the residence. The occupants were advised to leave for the night and to have their appliances checked over. (1) Fire Chief Adler responded to 818 N. Glendale Ave. for a report of a possible natural gas leak, WE Energies was dispatched to this location to check things over.
- 8. OTHER: 4-(1) Fire responded to 1221 Balsam Ave. for the report of a stove fire. Upon arriving at the scene the fire was out. No Damage to report. The occupant was counseled on the situation. (1) Fire responded to the area of Townline Rd. // Cardinal Ave. for a report of a power pole on fire. Alliant Energies was on scene. Fire responded with a brush unit and assisted in putting the fire out. (1) Fire responded to 907 Maple Grove for a report of smoke coming from a structure. Upon arriving at the scene entry was made, a pot of boiling eggs were on the high on the stove top, no one was home at the time. Fire ventilated the apartment. Chief Adler had contact with the Tomah Housing Authority on the situation. (1) Fire was dispatched to the area of Holland St. // N. Superior Ave. for a brush fire, Tomah Fire was canceled while in route to the scene this fire was not in the city and was a controlled burn.

9. MOTOR VEHICLE ACCIDENTS/RESCUE: 10- (1) Rescue responded to 415 Superior Ave. Apt. A for a lift assist requested by the Tomah Area Ambulance Service. Assistance was provided at the scene. (1) Rescue responded to Cty. Hwy M // Hwy 16 for a report of a motor vehicle accident, rescue was canceled while in route to the scene. (1) Rescue responded to 27242 Forest Ave. for a lift assist by the Tomah Area Ambulance Service, CPR was in progress, assistance was provided at the scene. (1) Fire and Rescue responded to the area of Hwy 16 and Gopher Ave. for a multiple vehicle crash. Fire and rescue provided assistance at the scene. (1) Rescue responded to Hwy 21 // Essex Ave. for a two semi head up accident, extrication was performed to remove one of the occupants. (1) Rescue responded 12363 US Hwy 12 for a lift assist requested by the Tomah Area Ambulance Service, assistance was provided at the scene. (1) Rescue responded to I-90 MM 47 WB for a two vehicle accident. Rescue was canceled while in route to the scene by State Patrol. (1) Rescue responded to Hwy ET // Forest Ave. for a report of a one vehicle accident. Rescue was canceled while in route to the scene by State Patrol. (1) Fire and rescue responded to N. Superior Ave. // Wittig Rd. for the report of a two vehicle accident. Extrication was performed to remove a subject from his vehicle. (1) Rescue responded to 23138 Destoto Ave. for a lift assist requested by the Tomah Area Ambulance Service, assistance was provided at the scene.

FIRE INSPECTION HOURS: 27

FIRE SAFETY EDUCATION HOURS: 0

CALLS FOR SERVICE: 0

The Tomah Fire Department has 36 members on the roster. I am in the process of establishing a future eligibility list for hiring of new fire fighters. I am starting to work on annual evaluations, I am sitting down with each member to get an understanding of what the future holds for each of them on the department. This gives me any idea of what the staffing levels will look like going into the future. This also helps me identify future command staff and training needs. The training we did for the month was we had our annual blood borne pathogens training along with the stop the bleed program also our CPR and AED refresher training. Thanks to the Tomah Ambulance Service for providing these trainings. We started our first round of fire inspections and continue to work with the business owners on violations that need to be corrected. I have been getting all the NFIRS reports in order to finish the 2019 year out and will be batching them out shortly to FEMA. I attended the quarterly Monroe County Emergency Services meeting. One of the things we accomplished at this meeting was the signing of the latest MOU for the County Mutual Aid System we have in place. I have been working on my annual reports. I continue to work on getting the details ready for our up and coming building project. We had 23 calls in January with no serious fires in the city. We have had 23 calls for service this year.

Yours in Safety

Fire Chief Tim Adler

Tomah Fire Department Staff

Fire Chief

*Tim Adler (31 Years)

Assistant Fire Chiefs	Safety Officer	Training Officer						
Dale Trowbridge (29 Years) *Joe Kube (25 Years) Joe Amberg (29 Years)	Dave Baggot (21	Years)	*Bob Walker (19 Years)					
Captains	Fire Fighters							
Chuck Muller (17 Years)	Tim Larkin	(44 Years)						
*Rob Larkin (22 Years)	Mark Adler Jody Pierce	(33 Years) (25 Years)						
	•	()						
	Roy Gigous Joe Engel	(25 Years) (23 Years)						
	Jerry Steele	(18 Years)						
	*Brad Retzlaff	(17 Years)						
	Scott Woodworth	` ,						
	*Steve Walheim	(17 Years)						
	Cory Lenz	(17 Tears) (15 Years)						
	Ron Schneider	(14 Years)						
	Jeremey Likely	(14 Years)						
	*Dave Meyer	(14 Years						
	Tim Cram	(13 Years)						
	* Chris Semann	(8 Years)						
	*Tim Ehlers	(8 Years)						
	* Jared Tessman	(7 Years)						
	* Rob Moake	(5 Years)						
	* Chad Gunder	(5 Years)						
	* Mike Hericks	(5 Years)						
	* Steve Miller	(2 Year)						
	*Megan Mickelson	` ′						
	* Phil Gigous	(2 Year)						
	Joe Lenz	(2 Year)						
	* Bret Noltner	(2 Year)						
	*Thomas Colloton							
		,						
	Rescue Technicia	IIS						
	Kerwin Greeno	(23 Years)						
	Pat Doyle	(23 Years)						

^{* =} Rescue tech's.

TOMAH FIRE DEPARTMENT

ANNUAL REPORT 2020



FIRE CHIEF TIM ADLER

Tomah Fire Department

"Same Day Service"

FIRE CHIEF Tim Adler

ISO Rating 4

Mission Statement

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



To: City Council

From: Fire Chief Tim Adler

RE: Annual Narrative

Date: February 1, 2020

The Tomah Fire Department responded to 257 calls in 2019, compared to 253 in 2018. We were called to seven (7) structure fires, one of the seven suffered significant damage and was deemed a total loss.

- (1)- We responded on 5/5/2019 to an unoccupied residence at 420 Jefferson St. which resulted in a total loss due to the value of the property. The cause of the fire was due to a malfunction in the homes electrical system.
- (1)- On 1/17/2019 Fire was paged out at 14:34 to 1223 Superior Ave. The Band Box main building. A roofing company started a fire on the roof when heating up rubber roofing material. There was smoke inside the building. The Fire Department used a (TIC) Thermal Imaging camera and a dry chemical extinguisher to put the fire out. There was minimal damage to report. Fire cleared the scene at 15:02
- (1)- On 1/27/2019 Fire was paged out at 14:29 to 301 McLean Ave for a report of a garage fire. The fire was out upon our arrival. Gasoline fumes ignite from a wall mounted furnace. There was minimal damage to report. Fire cleared the scene at 14:46.
- (1)- On 2/7/2019 Fire was paged out at 16:56 to 1008 Kilbourn Ave for a report of a structure fire. Occupant had a wash machine plugged into an extension cord that shouldn't have been used causing the cord and outlet to start on fire. Minimal damage to report. Fire cleared the scene at 18:02.
- (1)- On 3/29/2019 Tomah Fire was paged out at 12:10 to 206 Mill St. for a report of a deck on fire. The deck was attached to a mobile home. The fire department put the fire out upon arrival. No injuries to report. There was damage to the deck itself. Fire cleared the scene at 12:36.
- (1)- On 11/20/2019 The Tomah Fire Department was dispatched at 17:32:12 to 1025 Grassman St. for a report of a fire in the stove. While in route to the scene fire units were advised the kitchen was partially engulfed. Upon arriving at the scene, the building was being evacuated and Tomah Police Department attempted to extinguish the fire with fire extinguishers. Engine unit 354 pulled up on the A-side of the structure and a hand line was deployed. Fire officials had shut off the utilities to the structure and Fire Chief Adler had dispatch to contact Alliant Energies to respond to this location. Fire Fighters then made entry into apartment number two where the fire was occurring and quickly knocked down the flames that was located above the microwave oven which was attached to the wall. Fire Fighters then performed overhaul as the flame spread extended into the ceiling area in the blown insulation. The removal of the blown insulation was necessary to ensure all the fire was out and removed. While this was occurring part of the ceiling had falling in on apartment number one. Fire Chief Adler investigated the area of origin and determined that the fire started due to the microwave oven. Fire Chief Adler had talked to the occupant of apartment number two and her statement lined up with what had occurred. Fire Chief Adler then talked to the building owner and advised him that he

didn't want anyone staying in the building for the night due to a chance of a rekindle and also until the building inspector had a chance to check things over. The building was secured and Chief Adler had dispatch contact the Red Cross to help the families that needed assistance. There were no injuries to report. The Tomah Fire Department was assisted at the scene by the Tomah Police Department, The Tomah Area Ambulance Service. American Red Cross and the Monroe County 911 Communication Center. (1)- On 12/16/2019 Fire was paged out at 15:23 to 701 Superior Ave Rick's Certified Auto for a report of a chimney fire that was occurring and that started to burn some of the structural supports in the roof. The owner had the fire out upon our arrival, there was some charring took place. The Fire Department checked over the impacted area with a thermal imaging camera to ensure there were no more hot spots. Fire cleared the scene at 15:37.

Safety:

No injuries or deaths were reported in any of these fires last year. Places where the community can help cut down on fire calls and fires in the city are in the kitchen, where the fire department continues to respond to numerous calls for unattended cooking. These calls can be avoided by staying in the kitchen and to watch what you are cooking and avoid distractions such as phone calls, watching television or cooking while intoxicated. The City of Tomah has not had a fire related death since June 13th, 1982 (38 years) at the Pizza Villa Fire and we would like to keep that safety record intact.

Training:

We continue to meet two times per month for fire and rescue training. I also have been providing additional training opportunities to the staff such as courses through our area technical college also attending the Wisconsin State Fire Fighters convention. We will continue to train in multiple areas of rescue service including vehicle extrication large and small including farm equipment. We will also have knowledge in building collapse and trench rescue, cold and warm water rescue and other services that may be needed in our community.

Community help:

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

Current Staffing:

At the current time we have 36 members in our ranks. It seems that we have a stable group of firefighters at this time. I have a plan going into the future to create an Emergency Services Explorers program to help search out younger adults that would like to help out in our community. I am happy to report that there were no injuries in 2019, safety of the city and our staff is the utmost important focus.

Inspections:

Fire inspection hours last year were 853. This doesn't include the time I spend on new building construction in the city. I have four part time fire inspectors along with myself to conduct these inspections. The hours continue to increase due to the growth in the city, training and new inspectors learning the job along with the amount of inspections required by the State of Wisconsin. We performed nearly 1200 inspections in 2019, this number does not include follow up inspections after violations have been identified. I would like to thank the fire inspectors for their time and dedication they give to our city. They take vacation time away from their full-time jobs in order to help get the growing number of inspections done. As a reminder I took our fire inspection process and made it paperless nearly four years ago, this is a much better system and does save us time. All required inspections were completed and we would do well if audited by the Wisconsin Department of Safety and Professional Services. No major problems were noted and we continue to work with those who do have violations. We will continue to see an increase in hours in this area with the department moving forward developing pre fire plans on the businesses in the city and with the continued growth we are seeing. By doing this it will help ensure the future safety of the citizens, the businesses and fire fighters of Tomah. This will be an area which will require a full time position in the future as the work load continues to increase.

Fire Safety Education:

Fire safety education totaled 153.5 hours, most of these hours were from Fire Prevention Week, which is always the first full week of October. The number of people we had contact throughout the year was 4,910. We concentrated on going to the elementary schools to educate the youth. We partner with the National Fire Safety Council & Community Safety Net program to provide educational booklets for children in grades K through 5. These booklets are paid for by community businesses and I would like to thank them for their contributions. In 2019 I started a new Fire Safety educational program with the elementary schools utilizing our new Sparky -n- Pumper robotic trainer seen in (Fig 2) This was a great addition to out training program, we got a lot of positive feedback from parents, teachers and children. It seems that every year we get more kids acknowledging that their families are practicing fire drills in the home. I urge every household to practice fire drills at least twice a year and to ensure that they have working smoke detectors on every level of their home. Smoke detectors also have a lifespan. I encourage every resident to change out their battery- operated smoke detectors if they are older than 10 years old & electric smoke detectors every 15 years. Smoke detector manufactures make what is called a sealed unit detector these units have a lithium battery that has a life span of 10 years, (Fig 1) these are a great product for the elderly, rental units and people that forget to change out their batteries. Chief Adler has applied for free smoke detectors through the Keep Wisconsin Safe coalition and the American Red Cross and has supplied hundreds of free smoke detectors to the elderly and the less fortunate in the Tomah area, by doing these two things we can stop a tragedy from happening in our community. I also talked to numerous civic organizations and businesses this past year and I believe this is the key to lowering the fire incidents in the city. I also put fire prevention articles in the newspaper and messages on the radio to promote fire safety in the home. We annually attend and participate in the National Night out event. We train hundreds of people annually on the proper methods of operating a fire extinguisher with our Bullex Fire Extinguisher Training System.



Figure 1



Figure 2

Accomplishments:

Some of the things the Tomah Fire Department has accomplished this past year was the continued training of our rescue service which we have 18 members of. This is by far the busiest area of the department and we will continue to train on all levels of service.

We had another successful year in fundraising with our annual calendar and hunter's night out event. We purchased a new Jaws of Life Hurst Edraulic spreader at the cost of \$11,357.02, this was paid for by our fundraising efforts and there was no cost to the city.

We also purchased a Sparky and Pumper Fire Safety Educational robot for a new program that I am putting together for the Tomah School District at the cost of \$11,657.00. This purchase was done with grants and donations, no city budget funds were used, it took nearly two years to complete and we were very excited to be using it in the schools. I can't thank the donors enough who helped out with this cause. Fire Safety starts with the kids. It's a fact that the last fire related death in the City of Tomah was 38 years ago.

The Department also purchased twelve Motorola VX264 Portable radios and bank chargers for our front and second line engines, six radios in each engine will be used for entry and back up teams going into structure fires. These were paid for by our Hunters Night out fundraising at the cost of \$5285.00, again no tax payer money was used for this project.

The Tomah Fire Department received \$6,365.36 in grants and donations in 2019 from The Frank W. Andres Trust the Thomas B. Earle Charitable Trust the Toro Company

Community Support:

The fire department continues its long tradition of helping our community, to name a few things we do annually, participate in both the July 4th and Holiday parades, we oversee safety at the annual fireworks show. We help out at the annual Holiday Train event, we participate by helping the Tomah Police Department with their annual Shop with a Hero event. We hand deliver free fire department calendars to the residences of Tomah. The fundraising we do each year helps keep the city budget down by not putting all the expenses on the tax payer. The Tomah Fire Department is part of the Monroe County Mutual Aid System and also part of the Monroe County Division 145 MABAS system. These systems are in place so we can help our outline communities and also so they can help us in our time of need, it could be for a larger fire or a natural disaster.

Building/Equipment Status:

All engines passed annual pump testing. All ladders passed annual inspections. All selfcontained breathing apparatus & the air compressor passed annual tests and maintenance and all rescue equipment pass certifications. I would also like to thank firefighters Rob Larkin & Brad Retzlaff for doing a great job with our preventive maintenance program for our vehicles. These two gentlemen spend their Wednesday evenings away from their families to make sure the fire department have dependable apparatus to perform our duties. They have saved the city a considerable amount of money by performing preventive maintenance & fixing small problems before they become big ones. I have been focusing on cleaning up and organizing the fire stations, The Northside station is 46 years old and is showing its age. We continue to maintain the building at its current status. When I took the job nearly 6 years ago I committed to continuous improvement and taking this department in the direction of being world class and we are moving forward. I had a busy year visiting many newer fire stations such a Dells Delton, Marshfield, Kaukauna and others in preparation of getting ready to build a new Fire/EMS facility in our city. Everywhere I went each department was very welcoming and was willing to share information. I got great feedback from each location. This information has been used to help us get ready for a building that will get us many years into the future.

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

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

Respectfully submitted

Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT BIO

The Tomah Fire Department was founded on November 1st 1871 following the Great Chicago & Peshtigo fires. The department provides fire suppression, fire inspection and fire safety education services to the seven square mile area of the City of Tomah and its 9,369 citizens, we also serve as the local Rescue Service for the City and 600 Square miles of the outline area of eastern Monroe County. We are a volunteer paid-on-call department with 36 dedicated firefighters/Rescue Technicians from all types of occupations. The Tomah Fire Department has an ISO rating of 4. The department has twelve pieces of equipment operating out of two stations at their disposal which includes a 2018 Pierce PUC 1500 engine, 2015 Pierce Incident Command unit a 2007 Pierce 75 foot aerial ladder, 1995 Pierce 1750 engine, 1988 General 1250 engine, 1996 Freightliner tender, 2002 and a 1987 brush trucks, 2006 Chevy C5500 Rescue Unit, 1984 GMC hose reel truck, 2014 Ford Explorer Chiefs vehicle and a pontoon boat. There have been 15 men who have worn the hat of fire chief in the 149 years that the department has been in existence and only five since 1922 when it changed to the Fire Chief being appointed. The current Fire Chief is Tim Adler who has served in this capacity since 2014. Assistant Chiefs Dale Trowbridge, Joe Kube and Joe Amberg help Chief Tim Adler carry out the day-to-day operations of the department. Safety Officer Dave Baggot, Training Officer Bob Walker, Captains Chuck Muller & Rob Larkin round out the command staff of the department. Fire Inspectors Bob Walker, Jerry Steele, Rob Moake and Roy Gigous help Chief Adler perform over 1200 inspections annually. Twenty-eight brave firefighters man the hoses for this department. The department averages approximately 250 to 275 calls per year. Just over 400 men & women can say that they have been members of the Tomah Fire Department.

Tomah Fire Department Staff

Fire Chief

*Tim Adler (31 Years)

Assistant Fire Chiefs	Safety Officer		Training Officer						
Dale Trowbridge (29 Years) *Joe Kube (25 Years) Joe Amberg (29 Years)	Dave Baggot (21	Years)	*Bob Walker (19 Years)						
Captains	Fire Fighters								
Chuck Muller (17 Years)	Tim Larkin	(44 Years)							
*Rob Larkin (22 Years)	Mark Adler	(33 Years)							
, , ,	Jody Pierce	(25 Years)							
	Roy Gigous	(25 Years)							
	Joe Engel	(23 Years)							
	Jerry Steele	(18 Years)							
	*Brad Retzlaff	(17 Years)							
	Scott Woodworth	1 (17 Years)							
	*Steve Walheim	(17 Years)							
	Cory Lenz	(15 Years)							
	Ron Schneider	(14 Years)							
	Jeremey Likely	(14 Years)							
	*Dave Meyer	(14 Years)							
	Tim Cram	(13 Years)							
	* Chris Semann	(8 Years)							
	*Tim Ehlers	(8 Years)							
	* Jared Tessman	(7 Years)							
	* Rob Moake	(5 Years)							
	* Chad Gunder	(5 Years)							
	* Mike Hericks	(5 Years)							
	* Steve Miller	(2 Year)							
	*Megan Mickelson	, ,							
	* Phil Gigous	(2 Year)							
	Joe Lenz	(2 Year)							
	* Bret Noltner	(2 Year)							
	*Thomas Colloton	` ,							
	Rescue Technicia	nns							
	Kerwin Greeno	(23 Years)							
	Pat Doyle	(23 Years)							
	v								

^{* =} Rescue tech's.

TOMAH FIRE DEPARTMENT Yearly Vehicle Report of 2020

- 350 2014 (6 years old) Ford Explorer- Mileage 128,243

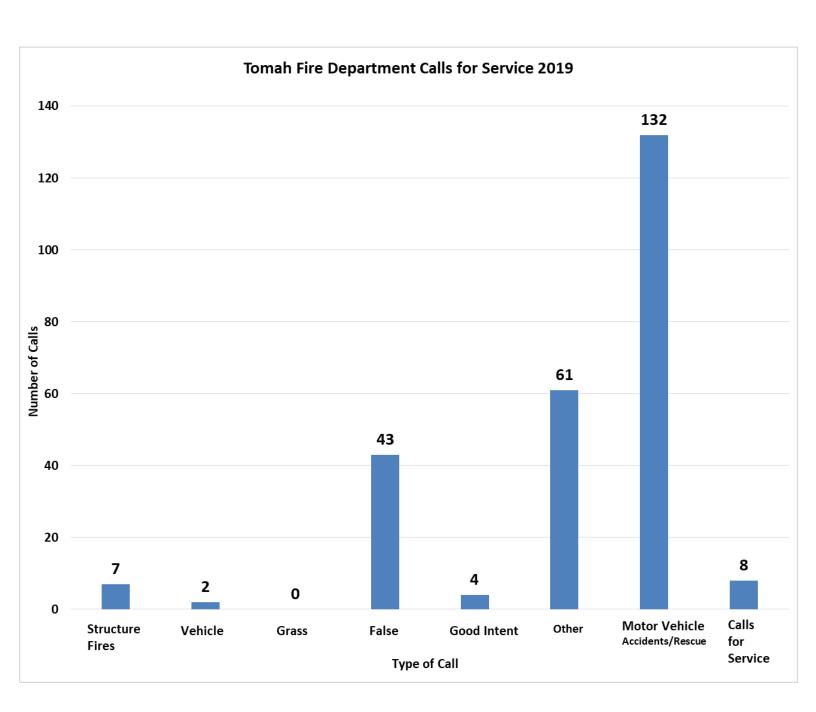
 Fire Chiefs vehicle used for administrative duties also runs on fire and rescue calls. This was handed over from the PD so there was minimal investment in this vehicle. The tires were replaced in 2019. The batteyr was replaced min 2020. This vehicle is in good condition.
- 351- 1988 (32 years old) General Engine- Mileage- 23,069 Hours- 1,648 New front tires in 2010. Rear tires replaced in 2009. Passed pump test. Ladders passed inspection. New batteries in 2017 pump packing and seals were replaced after sand entered from a hydrant in March 2013. Vehicle is in Fair condition.
- 352- 2015 (5 years old) Pierce Incident Command Truck- Mileage- 2,511 Hours 361 Vehicle is in excellent condition.
- 353- 2007 (13 years old) Pierce 75 ft. Ladder- Mileage- 10,392 Hours- 1031 During annual pump tests, this apparatus did pump up to capacity. Ladders passed annual tests. Replaced batteries in 2011.

 This apparatus is in excellent condition.
- 354- 2018 (2 years old) Pierce Engine Mileage 807 Hours- 144 This is our front line Engine and is in new condition. The Pump and ladders were tested and passed Inspection.
- 355- 1995 (25 years old) Pierce Engine- Mileage- 12,848 Hours- 1,305
 Passed annual pump test. Ladders passed annual inspection.
 Pump packing was leaking & was fixed in June 2005. All tires were replaced In 2018. The batteries were replaced in 2019. This is our second line engine. Vehicle is in good condition.

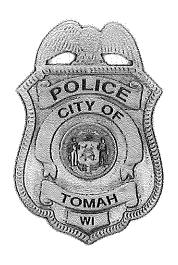
- 356- 1996 (24 years old) Freightliner Tanker- Mileage- 52,452
 This vehicle is also used by Public Work & Parks and Recreation
 Departments for various reasons throughout the year.
 Front tires were replaced in 2008. Batteries were replaced in 2020
 This vehicle is in very good condition.
- 357- 2006 (14 years old) Chevy C-5500 4 x 4 Rescue Vehicle. Mileage 18,446
 The Brakes were replaced in December 2016. The front tires were replaced and front end alignment was done in January of 2019.
 This vehicle is in very good condition.
- 358- 1987 (33 years old) Chevy 4X4 Brush Truck- Mileage- 65,452 Pump is in good condition. Truck is in good condition. Head gasket replaced in summer of 2005. Battery was replaced in 2017
- 359- 2002 (18) years old) GMC 4X4 Brush Truck- Mileage- 14,570
 Pump is in very good condition. The battery was replaced in 2017.
 Radiator replaced in 2012 due to branch going through radiator during a Wildland fire. We replaced the tires on this vehicle in 2015 with an off road style tire to deal with the terrain we operate on. This vehicle is used annually for fire inspecting. This vehicle is in very good condition.
- 362- 1984 (36 years old) GMC 4X4 Reel Truck- Mileage- 5,896 The tires were replaced in 2018. This vehicle is in fair condition.

Weekly vehicle maintenance is done by Firefighters Rob Larkin & Brad Retzlaff on Wednesday evenings. These guys save the city a lot of money on repairs that would regularly would go out to a garage. Rob takes care of mechanical problems and Brad is very good with electrical & electronic problems. All fire department apparatus receive annual oil changes in January or February.

			Ton	Tomah Fire Department 2019 Statistical Report											
	Stuctu	Vehicle Fires	Grass F.	False AL	Good Inte	Other Calls	Motor Vet.	Calls for S.	Total Par	Fire Insp.	Number of	Influries	Fire Safety	allon Hours	7
January	2	0	0	1	1	8	12	0	24	8	0	0	0		
February	1	1	0	4	0	5	8	0	19	28	3	0	1		
March	1	0	0	4	0	7	9	0	21	96	152	0	10		
April	0	0	0	3	0	3	6	0	12	104	181	0	0		
Мау	1	0	0	3	0	9	11	0	24	132	192	0	0		
June	0	0	0	3	0	4	12	0	19	85	32	0	6		
July	0	0	0	2	0	8	12	0	22	10	16	0	10		
August	0	0	0	2	1	3	8	1	15	37	39	0	28.5		
September	0	1	0	6	0	1	11	2	21	116	164	0	12		
October	0	0	0	6	0	8	8	2	24	93	136	0	84		
November	1	0	0	2	2	2	16	1	24	73	113	0	0		
December	1	0	0	7	0	3	19	2	32	71	99	0	2		
Year End Total	7	2	0	43	4	61	132	8	257	853	1127	0	153.5		



TOMAH POLICE DEPARTMENT



"Serving the Community"

January 2020 Report

CHIEF'S ACTIVITIES

The following is a list of tasks/assignments/responsibilities carried out by Chief Nicholson in the month of January, 2020:

I attended bi-weekly meetings with other City of Tomah Department Supervisors.

As a board member of the Tomah Area Boys and Girls Club I attended board meetings and subcommittee meetings related to this organization. I am also an Executive Board member on the Boys & Girls Club of West Central Wisconsin. Annual Safety Assessments were conducted at the Main Center as well as the Teen Center.

As a board member of the Wisconsin Special Olympics I participated in phone conferences/meetings related to the board as well as sub-committee business.

I attended the retirement social for Sparta Police Chief Dave Kuderer.

Several department members and I attended a refresher training session related to the Overdose Drug Investigations. The training session was coordinated by the Monroe County District Attorney's office and provided by the Wisconsin Department of Justice.

I attended the Committee of the Whole/City Council monthly meeting.

I reviewed and provided a recommendation for all alcohol related licenses issued by the City of Tomah.

I reviewed and provided a recommendation for all taxi cab license applications.

I reviewed and provided a recommendation for all Direct Sellers and Transient Sellers applications.

I assisted in the facilitation of the departments Facebook page.

I met with and offered a crossing guard position to a new crossing guard.

I attended the Monroe County Health Coalition meeting.

I attended the Tomah School District Safety and Security meeting.

I attended the annual School Crossing Guard Appreciation Luncheon.

I participated in the Community Dinner sponsored by the City of Tomah employees.

I participated in a webinar related to the records management system, Axon.

ASSISTANT POLICE CHIEF ACTIVITIES

The following is a list of tasks/assignments/responsibilities carried out by Assistant Police Chief Scott Holum in January 2020:

I provided Lieutenant Pedersen with guidance, training and mentorship as he transitions into his new position.

I trained Sergeant Preuss on the evidence return process and Drug-Take-Back Program.

I attended a Coulee Region Chiefs of Police meeting.

I attended a City of Tomah Committee of the Whole meeting.

I conducted an audit of our K9 training drug inventory with Sergeant Perkins.

I attended a training event instructed by the Division of Criminal Investigation related to Len Bias drug investigations.

I attended our annual Crossing Guard Appreciation luncheon.

I attended a meeting with the Division of Criminal Investigation concerning large-scale investigations/operations.

I continued to work within the Lexipol system updating policies, pushing policies out to employees and creating Daily Training Bulletins for sworn staff members.

I worked with Axon Tier 2 support engineers to update the Cradle Points and Fleet 1 cameras systems in squad cars.

I volunteered at a Tomah Community Dinner event sponsored by the City of Tomah.

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

I met with Belco and Axon representatives to diagnose and repair a Fleet camera system in an unmarked squad car.

I attended a conference call with Axon related to their new Axon Records RMS (Records management system) to potentially replace our current system in the future.

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

I worked with Ironcore on multiple IT related issues that randomly take place throughout each month.

Sergeant Preuss and I processed all incoming evidence and facilitated requests for evidence release/copies from the District Attorney's Office and City Attorney's Office.

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

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

LIEUTENANT PEDERSEN ACTIVITIES

The following is a list of tasks/assignments/responsibilities carried out by Lieutenant Eric Pedersen in the month of January 2020:

Managed the schedule for 18 department members.

Facilitated training outside the City for several department members.

Assisted with a K9 focused traffic enforcement detail in the City of Tomah.

Attended a meeting with outside agencies.

Attended a meeting with Command Staff.

Coordinated information sharing with law enforcement agencies from Minnesota, Iowa and Wisconsin related to two suspects arrested in Tomah. The suspects were engaged in a five-month, multi-state, crime spree.

Worked as Shift Commander.

COMBINED TACTICAL UNIT

No report.

K-9 REPORT

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

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

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

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

UTILIZATIONS OF IMPORTANCE

Vehicle Sniff – A vehicle was stopped and a K9 Sniff of the exterior of the vehicle was conducted. A positive indication was obtained and a search of the vehicle yielded marijuana shake. The occupants were warned.

Vehicle Sniff – A vehicle was stopped and a K9 sniff of the exterior of the vehicle was conducted. A positive indication was obtained and a search of the vehicle yielded a baggie of methamphetamine inside the driver's purse. The driver was arrested and transported to Jail for Possession of Methamphetamine and Bail Jumping charges.

Vehicle Sniff - A vehicle was stopped and a K9 sniff of the exterior of the vehicle was conducted. A positive indication was obtained and a search of the vehicle yielded a methamphetamine pipe wedged between the seats. Later examination of the pipe found a baggie of methamphetamine inside the pipe. The occupants were referred to the DA's Office for related charges.

Vehicle Sniff - A vehicle was stopped and a K9 sniff of the exterior of the vehicle was conducted. A positive indication was obtained and a search of the vehicle yielded a THC vaping device. The vaping cartridge was practically empty. The driver was warned and the cartridge was destroyed.

Training - Monthly Training was conducted in Onalaska with area K9 Teams.

Training - On shift training was conducted that included Narcotics detection.

SRO

Jan 2

Instructed G.R.E.A.T. at Tomah Middle School.

Spoke with a parent in regards to a driving complaint at Tomah High School.

Truancy complaint from Tomah Middle School.

Jan 3

Spoke with social worker who requested follow up in regards to a no contact concern.

Follow up with Jackson County Sheriff Investigator.

Concerns about a Tomah Middle School student and child neglect.

Spoke with Principal at Queen of Apostles.

Jan 6

Assist with patrol calls.

Instructed G.R.E.A.T.at Tomah Middle School.

Spoke with a student in regards to a no contact/harassment.

Tobacco violation at Tomah Middle School. Student found in possession of a Juul and admitted to having a pod.

Jan 7

Student concerns at Miller School.

Provided a tour of Tomah High School to new officer.

Jan 8

Instructed G.R.E.A.T. at Tomah Middle School.

Follow up with a student at Tomah Middle School.

Follow up with a student at Robert Kupper Learning Center.

Jan 9

Meeting with parent and student at Miller School.

Safety Talk at Tomah Baptist Academy.

Tomah Middle School in regards to drug concern.

Jan 10

Instructed G.R.E.A.T. at Tomah Middle School.

Jan 13 and 14

Attended Wisconsin Juvenile Officers Conference.

Jan 15

Instructed G.R.E.A.T. at Tomah Middle School.

Attended training at Tomah Police Department.

Jan 16

Instructed G.R.E.A.T. at Tomah Middle School.

Attended Crossing Guard Recognition Luncheon.

Jan 17

Interview with student reference stolen property. Follow up phone call with parent.

Met with victim of theft to finish completing paperwork. Later spoke with student's parent about this case.

Follow up with student reference battery.

Assisted student with completing paperwork for a law enforcement academy.

Jan 20

Attended Special Olympics Meeting in La Crosse.

Citation service to Tomah Middle School students for Truancy violations.

Instructed G.R.E.A.T. at Tomah Middle School.

Phone call with parent concerning trespassing letter.

Theft complaint from Tomah Middle School staff member. Property recovered at Tomah High School.

Met with Tomah Middle School staff to attempt to identify students.

Referred bus report to Monroe County Deputy.

Report of an issue with two Tomah High School and harassment after breaking up with each other. Spoke with students and parents.

Jan 21

Follow up with school in regards to two students harassing each other.

Follow up with reports.

Theft complaint from Tomah Middle School.

Jan 22

Student came in to speak with me about law enforcement contact with another police agency.

Concerns about a student who has been truant. Later I received a phone call from Monroe County Human Services as they were looking for information about the student and their friend group in an attempt to locate missing student.

Received 10 Habitual Truancy reports from Tomah Middle School.

Jan 23

Assisted another police agency with identifying a student.

Assisted Monroe County Human Services with making sure a student got home on the school van as they indicated they were going to jump out and run away from the van while dropping off other students.

Jan 24

No School.

Threat assessment on high school student.

Jan 27

Concern brought up about a high school student and behavior at home causing concern.

Completed truancy citations.

Found property turned in to the office and then sent to me. Contacted the owner and facilitated the return of property.

Assisted students with finding classes as it was the first day of the new semester.

Returned a knife to a parent. Also spoke with parent and student about truancy and discussed attendance record.

Jan 28

Served Truancy citations to Tomah Middle School students.

Jan 29

Safety meeting with district staff.

Medical assistant with a student at Tomah High School.

Assist with a student who was upset with other students. Student walked away from school and parent was notified that student left school.

Concern about Middle School Students requesting inappropriate from another student. Parents advised of the matter and I will have follow up conversation with students.

Assisted Monroe County Investigator with identifying student and provided address information for them.

Jan 30

Instructed G.R.E.A.T. at Tomah Middle School.

Jan 31

Assist with medical call at Tomah High School.

Battery complaint at Tomah Middle School.

Conversation reference bus driver complaints.

Conversation with a parent about an issue with their child.

CRIME PREVENTION/COMMUNITY RELATIONS

Chief Nicholson and Assistant Police Chief Holum assisted with the Community Dinner.

INVESTIGATIONS

20-0002) Chapter 51 Commitment

Tomah officers were dispatched to Gillette Park for a report of a female carrying a large knife. The caller provided no other information. Officers arrived in the area and found a teenage male walking in the park with a large kitchen knife. Officers, who were armed with less lethal weapons, challenged the male. The male threw the knife and complied with officers. The male stated he intended to commit "Suicide by Cop". The male was safely taken into custody and transported to Tomah Health where he was later placed on a Chapter 51 Commitment.

(20-0020) Possession of Burglarious Tools/Entry into Locked Coin Box/Criminal Damage to Property/Possession of Meth/Possession of Paraphernalia

Tomah officers were dispatched to a car wash in the City for a report of the coin-operated machines being broken into. Video surveillance was obtained from the business. The suspects in the video were identified as the same suspects who broke into coin-operated machines at a different car wash in Tomah, two months prior. The suspect's truck was unique and was later located by 3rd Shift Officers as it traveled in the downtown area. The occupants were stopped and positively identified as the suspects involved in the thefts. They were taken into custody. A search of the truck yielded drugs and drug paraphernalia, stolen property and burglarious tools. The suspects were questioned and the male admitted to the recent car wash theft. The suspects were booked into jail and later found to have been on a stealing spree through Wisconsin, Iowa and Minnesota. Numerous agencies contacted our agency requesting information about the suspects.

(20-0068) Felony Eluding/Recklessly Endangering Safety/Disorderly Conduct Tomah officers were dispatched to a local gas station for a report of a female striking a male while inside a vehicle. Officers arrived in the area and attempted to make contact with the occupants. The driver quickly sped away at a high rate of speed. The vehicle entered the Interstate and traveled at speeds of 120 mph. The vehicle later attempted to pass vehicles on the shoulder and lost control. The vehicle struck a guardrail and then struck the side of a semi. The vehicle and the semi drove into the ditch. The occupants of the vehicle were taken into custody and later transported to a local hospital by ambulance. Both occupants were later medically cleared and the driver was booked into iail.

(20-0073) OWI 4th/Threaten Battery to LEO

Tomah officers were dispatched to a local gas station for a report of an intoxicated male pumping fuel into a vehicle. Officers arrived and made contact with the intoxicated male. The male was uncooperative but admitted to driving his vehicle to the gas station. The male refused any Standardized Field Sobriety Tests or a Preliminary Breath Test. The male was taken into custody for OWI 4th shortly after. The male refused a blood test, so a Search Warrant was obtained. While at the hospital for the blood draw, the male threatened to harm officers. The male was then transported to Jail.

(20-0101) OWI 6^{th}

A Tomah officer was on routine patrol and observed a vehicle leaving the bar district without any headlamps illuminated. The vehicle was stopped and numerous signs of intoxication from the driver were observed. The driver was transported to the Tomah Police Department for Standardized Field Sobriety Tests. The male completed the tests and provided a Preliminary Breath Test Sample, which was almost four times the legal limit. The male was arrested and transported to the hospital for a blood draw. The male was found to have five prior OWI's and was later transported to jail.

(20-0102) Battery/Strangulation-Suffocation/Intimidate Victim/Threat to Witness/Criminal Damage to Property/Disorderly Conduct

Tomah officers were dispatched to a residence in the City for a report of a physical disturbance. Officers made contact at the residence and found an intoxicated male who had blood all over his face. The male was the suspect and was immediately taken into custody. The victim stated the male was an ex-boyfriend and arrived to see the children. The male was intoxicated and started an argument. The male then became physically angry and broke the glass door to the oven and flipped over the kitchen table. The suspect tackled the victim, struck her and choked her. The children came out from their bedrooms because of the commotion and the male threatened the children. The male also kept the victim and the children from calling 911 until a child was able to sneak the phone away. The male was transported to the jail shortly after.

(20-0139) Possession of Meth/Possession of Paraphernalia/Obstructing/Resisting/Probation Hold

A Tomah officer was on routine patrol and observed a suspicious male behind a business. The male disappeared briefly and was located inside a laundromat. Contact was made with the male and he appeared to be under the influence of a drug. At one point, the male put something in his mouth and refused to show the officer what it was. The officer attempted to secure the male in handcuffs, but the male pulled away from the officer. The male then fell to the ground on his own and continued to refuse to open his mouth. The officer believed the item in his mouth to be drugs and did not want the male ingesting anything that could potentially harm him. The male got up to his feet and started to run from the officer. An Electronic Control Weapon was deployed at the male, but it was not effective. The male exited the laundromat and lost his footing in an alley, where he surrendered to Police and was taken into custody. The male still had the item in his mouth and continued to refuse to give it to officers. Numerous compliance techniques were used and were not effective. Officers then used OC Spray on the male. The male quickly opened his mouth and a baggie with methamphetamine inside was located. The male denied medical assistance from the ambulance, but was decontaminated from the OC Spray. The male was then transported to the hospital for medical clearance for the possibility he ingested some of the methamphetamine. The male was then transported to the jail.

(20-0141) Possession of Meth/Obstructing/Felony Bailjumping/Bailjumping/DOC Warrant/Warrant

A Tomah officer was on routine patrol and attempted to conduct a traffic stop on a vehicle. The vehicle pulled over on a side street and the driver immediately exited the vehicle and fled on foot. The driver ran through yards and jumped over a fence. Officers quickly pursued the driver and he was caught shortly after. He was taken into custody and escorted back to the squads. Upon walking back to the traffic stop location, a passenger was observed exiting the vehicle and fleeing on foot. Other responding officers arrived and tracked the passenger through the snow to a wooded area, where the male was found lying down. The male was taken into custody shortly after. The last passenger remained in the vehicle and was in possession of an open intoxicant. The occupants that ran from the vehicle were on Bond and had Warrants for their arrest. While at the jail, one of the males were in possession of a pill bottle that contained miscellaneous prescription pills and a small amount of methamphetamine.

(20-0148) Overdose/Possession of Heroin/Possession of Meth

Tomah officers and EMS were dispatched to a residence for a female who had overdosed on Heroin and was unresponsive. A Tomah officer was on scene first and administered NARCAN to the female. The female immediately became conscious and was seen by EMS Staff. She was later transported to the hospital. The female was later medically cleared and released from the hospital. On scene, a syringe and a baggie with suspected drug residue was located. Charges to be referred to the DA's Office.

TRAINING

K9 Training: Sergeant Adam Perkins (Handler) and Viktor attended multi-agency training in La Crosse.

Wisconsin Juvenile Officer's Association Conference: Officer Melanie Marshall.

Wisconsin Law Enforcement Executive Development Association Conference: Sergeant Mike Preuss.

Field Training Officer: Officer Brennon Scallon.

Basic Narcotics: Officer Dave Heckman

Legal Update: Numerous department members.

Combined Tactical Unit: Sergeant Jarrod Furlano, Sergeant Adam Perkins, Sergeant Rylan Corcoran, Officer David Heckman and Officer Brandon Kuhn had training in the City of Sparta.

Field Training: New Officer, Alex Brueggeman, attended domestic violence training with department Field Training Staff (Sergeant Wil Steinborn-FTO Supervisor, Officer Daye Heckman-FTO, and Officer Brandon Kuhn-FTO).

PERSONNEL COMPLAINTS

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

EMPLOYEE LISTING BY DATE OF HIRE January 31, 2020

Chief Mark Nicholson	12/14/1989
Admin. Asst. Rhonda Culpitt	12/12/1994
Sergeant Mike Preuss	2/25/1996
Investigator Rob Walensky	3/21/1999
Lieutenant Scott Holum	5/2/1999
Officer Melanie Marshall	5/28/2000
Investigator Paul Sloan	5/13/2001
Officer Brittnay Westpfahl	1/16/2005
Lieutenant Eric Pedersen	7/9/2005
Officer Steven Keller	8/14/2005
Sergeant Jarrod Furlano	1/13/2008
Sergeant Adam Perkins	9/4/2011
Police Clerk Janelle Rodriquez	4/16/2013
Sergeant Rylan Corcoran	10/11/2015
Officer Brandon Kuhn	10/12/2015
Officer Brennon Scallon	10/30/2016
Officer David Heckman, Jr.	01/05/2018
Sergeant Wilbert Steinborn	08/19/2018
Officer Peter Huneck	08/27/2018
Officer Cody Paulson	09/24/2018
Custodian Billy Boehme	11/04/2018
Police Clerk Ashley Bankhead	03/11/2019
Officer Delaney Hanrahan	06/02/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019

2020 OPERATING WHILE INTOXICATED STATISTICS

TOTALS	#20-0172	#20-0105	#20-0101	#20-0084	#20-0075	#20-0074	#20-0073	#20-0070	#20-0001	CASE#
	20	5 <u>7</u>	56	71	19	25	60	74	49	AGE
	×	Z	≤	≤	≤	S	Z	Z	Z.	SEX
σ	×	×		×	×	×			×	1ST
										2ND
										3RD
<u> </u>							×			4TH
										5TH
<u> </u>			×							6ТН
<u> </u>								×		7TH
										HT8
										9TH 10TH
0.115 (.230/2)					0.090	0.140				BAC
		×					×		×	REFUSAL
										REFUSAL ACCIDENT
AVERAGE BAC	Pending		Pending	Pending			Pending	Pending		REST SUBSTANCE TYPE

2020 JANUARY MONTHLY REPORT





Rei	ports
, , , , ,	9910

S	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	184	184	168	16	19.05%
Alarm	10	10	7	3	42.86%
Burglaries	0	0	3	-3	-100.00%
Criminal Damage	23	23	20	3	15.00%
Death Investigations	1	1	4	-3	-75.00%
Disorderly Conduct	17	17	15	2	13.33%
Theft/shoplifting	19	19	23	-4	-17.39%
School Reports	18	18	19	-1	-5.26%

Traffic Crashes	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	28	28	30	-2	-6.67%
Property Damage	21	21	23	-2	-8.70%
Persons Killed					
Persons Injured	3	3	3	0	0.00%
Pedestrians Injured	0	0	0	0	0%

Citations/arrests	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Criminal Referals	113	113	124	-11	-8.87%
Total Municipal Citations	101	101	170	-69	-40.59%
MCHS Juvenile Referral	2	2	12	-10	-83.33%
Burglary	2	2	0	2	0%
Disorderly Conduct	14	14	13	1	7.69%
Drug Related Charges	30	30	36	-6	-16.67%
Parking Citations	89	89	35	54	154.29%
Underage Alcohol violations	1	1	1	0	0.00%
Warrants	16	16	22	-6	-27.27%
Traffic Citations Total	99	99	151	-52	-34.44%
Traffic OAR/OAS	33	33	47	-14	-29.79%
Traffic OWI	7	7	9	-2	-22.22%
Traffic Seatbelt	0 .	0	1	-1	-100.00%
Traffic Speed Citations	3	3	10	-7	-70.00%
Traffic Warnings	242	242	122	120	98.36%
Traffic Warnings 5 Day	32	32	14	18	128.57%



Calls For Ser	rvice	Cancelled/	No Transport	Encility:	Transfers					
255					Transfers	Denied	Transfers	Estimated	Lost Rever	nue/Trnsfrs
	102		44	1	76	3	30		\$58,000.00)
I Teal Ago	193	1 Year Ago	28	1 Year Ago	72	1 Year Ago	23	1 Year Ago	\$44,5	00.00
Total Miles D	riven	Mutual A	id Requests	Payments	For Month	Billed To	Patients	Total Bad I	Debt Collec	ted in 2020
3675.2			5	\$146,	294.38		583.04		\$4,878.14	teu III 2020
1 Year Ago 2	685	1 Year Ago	3		\$235,199		\$385,118			00
Billed	Medicar	'e	Colle	ected Medi						.00
\$138,039.							able-Medic		etrivable)	
				21.00/JUST		\$93,2	217.36/JUS	ΓNGS		
1 Year Ago	\$101,64	49.00	1 Year Ago	\$28,7	719.00	1 Year Ago		\$89,144.00		
Billed I	Medicai	d	Colle	ected Medi	caid	Med	licaid Write	-Off		•
\$50,304.8	34/JUST	EDS	\$15,0	19.58/JUST	ΓEDS		L74.38/JUS			
1 Year Ago	\$37,26	7.00	1 Year Ago		347.00	1 Year Ago				
Billed I	nsuranc	e	Collected I	nsurance	Write-Off Pe	No. of the last of			0-11-1	
\$80,614.72/als			\$4,682						Collected	
	\$238,95				\$6,21		\$59,78	39.39	\$16,98	85.69
I Tour Ago	7230,3.	33.00	1 Year Ago	\$50,901.00	1 Year Ago	\$27,332.00	1 Year Ago	\$58,836.00	1 Year Ago	\$27,506.00
Bille	d V.A.		Co	llected V.A	1.					
\$87,6	524.12		\$	64,085.12						
1 Year Ago	\$72,44	1.00	1 Year Ago	\$112,	725.00					
NOTES:										

NOTES:

	EMPLOYEE	

Num Job St		Licensure	Name	Status	ı	Numl Job St		Licensure	Name	Status
1	FT	Director	Randal Dunford			23	PT	AEMT	Chris Prindiville	
2	FT	Bkkpng Clrk	Christi Anderson			24	PT	EMT	Sandy Fick	
3	FT	Paramedic/CC	Captain Heather Daly			25	РТ	EMT	Pete Huneck	
4	FT	Paramedic/CC	Brandon Sibert-Crew Ldr			26	PT	EMT	Natalie Abbott	
5	FT	Paramedic/CC	Adam Robarge-Crew Ldr			27	PT	EMT	Stacy Frost	
6	FT	Paramedic	Jeremy Schaller			28	PT	EMT	Angela Krueger	Resigned
7	FT	Paramedic/CC	Chris Brigson-Crew Ldr			29	PT	EMT	Rachel Robarge	7100/8/104
8	FT	Paramedic/CC	Jason Renaud			30	PT	EMT	Stacey Zellmer	
9	FT	Paramedic/CC	Jeremy Becker			31	PT	EMT	Tom Bailey	
10	FT	Paramedic	Lisa Hart			32	PT	EMT	Rob Harter	
11	FT	Paramedic	Thomas Colloton			33	PT	EMT	Mitch Larkin	Prmdc Trng
12	FT	Paramedic	Isabell Miles			34	PT	EMT	Michael Forlines	
13	FT	EMT	Tanner Sutton			35	PT	EMT	Jacob Milner	Terminated
14	FT	EMT	Matthew Eveland	Paramedic trng		36	PT	EMT	Kody Smith	
15	FT	Paramedic	Andrea Coles			37	PT	EMT	Phillip Gigous	Field Training
16	PT	Paramedic/CC	Aaron Reineking			38	PT	EMT	Brandon Mauricio	Field Training
17	PT	Paramedic/CC	Bill Zirk			39	PT			
18		Paramedic/CC				40	PT			
19	PT	Paramedic	Larua Scharlau			41	PT			
20	PT	Paramedic	Andrew Rinehart							
21			Dan Clason	Resigned						
22	PT	Paramedic	Kristine Engstrand	Resigned						



Committee of the Whole Meeting - February 10, 2020

Director's Report For: JANUARY, 2020

1 OF 2 PAGES

- 1) Staffing: We had one part-time Paramedic resign. Kristine Engstrand resigned to take a part-time position with Mayo Ambulance for significantly more money. I do believe that we will need to make some part-time wage adjustments to stay competitive and draw quality applicants. We currently have two part-time EMTs in Field Training. At this time we have five (5) part-time Paramedics and fourteen (14) part-time EMTs. We need to increase these numbers to reduce the overtime hours full-time employees are currently filling. Many of our part-time employees want to work more hours but are restricted to 20 hours per week, which does not even cover one full shift, due to employee benefits threshold.
- 2) Events: The Department conducted a CPR Class the end of December which was open to the public. Tomah School District had several employees along with a student who is enrolling in an EMT class. We also did a Stop the Bleed class for Tomah Fire Department personnel.
- 3) New Ambulance Update: The latest information I received is that our truck will be shipped to Everest Emergency Vehicles in Mnlps first week of February. Anticipated delivery to us is mid to late February.



- 4) Contracts with Entities: We currently have no formal written agreements with our townships and villages. In order to clean this up and have a legal binding agreement, I want to forward a contract to all the entities in our service area. The contract will be auto-renewing. A Staff Report requesting approval is attached to your agenda.
- 5) New Equipment: We have received and implemented two Lucas3 Compression devices. We ordered 15 new portable Motorola radios. Our current portables are between 5 and 15 years old. I ordered 3 new refrigerators for the trucks so that every unit will have one for medications. We will also be



PAGE 2 OF 2

- selling our two spare Stryker power-lift stretchers. An Ambulance Service in Wisconsin Rapids is interested in purchasing them.
- 6) Grants: TAAS received a \$1000.00 grant from Kwik-Trip. This money will be used for the purchase of refrigerators for the ambulances.
- 7) Building Update: Chief Adler and I will be meeting with Keller to finalize the initial building floor plan. We hope to have the design before the Council within the next few months.
- 8) We are keeping abreast of the latest information from CDC (Center for Disease Control and Prevention) relating to the Coronavirus and participated in a regional conference call with emergency and medical personnel. Symptoms of Coronavirus are fever and or lower respiratory distress (cough, shortness of breath). Obviously this type of virus can spread as people have contact with other people and migrant to other areas. The best advice that is being given to the public at this time to be vigilant about keeping hands clean and wear a mask if you are dealing with a continuous cough. EMS personnel will do more questioning during patient assessment and wear proper protective gear.

Respectfully,

Randal Dunford

Director



		AREA AMBULANCE SERVICE	CREDIT	-
ACCT#	DATE		CARD	l
3400	1/2/2020	DESCRIPTION & INVOICE #	YES	AMOUNT
3400	1/2/2020	Enterprise Kurita Tria	X	\$84.26
3400		Kwik-Trip	X	\$90.00
8300	1/2/2020	Joe Senser's Restaurant	X	\$62.00
8300	1/2/2020 1/2/2020	Motorola Solutions - Final Payment/Capital Outlage	y	\$6,996.28
2210	1/2/2020	Stryker - Final Payment / Capital Outlay		\$2,000.00
2230	_	Alliant Energy		\$423.40
3400	1/1/2020	Spectrum		\$277.45
3400	1/2/2020	Tomah Health - #7480		\$57.00
3400	12/30/2019			\$800.43
3400		Teleflex - #9502080991		\$612.50
3350		McKesson - #72713442		\$809.79
	1/7/2020	UW Health - #9083		\$16.00
3400	1/2/2020	Mississippi Welders - #409308		\$77.50
3400	12/26/2019	1,100000		\$136.17
2900	12/30/2019	"1012220		\$36.00
3400	1/1/2020	Bound Tree - #83459684		\$864.73
3100	1/1/2020	Monroe County Herald		\$49.00
8300	1/3/2020	Everest Emergency Vehicles -#WO2721/Cap. Out	lay	\$44,319.05
1390	12/31/2019			\$2,007.30
1390	12/30/2020			\$1,130.70
3400	12/31/2019			\$108.46
3400	1/8/2020	Mississippi Welders - #409323		\$87.68
3400	12/31/2019			\$809.79
1390	1/14/2020	Military Name Tape Factory - #4413		\$44.40
3350		UW Health - #9069		\$24.00
3350		UW Health - #9075		\$32.00
3400	12/18/2019	Mississippi Welders - #409290		\$77.50
2220	1/3/2020	W & S		\$143.57
2210		WE Energy		\$189.59
3400	1/3/2020	Bound Tree - #8346523		\$128.90
3400	1/3/2020	EMP - #2125112		\$7.40
2230	1/1/2020	Verizon - #9845398341		\$245.37
3350	1/11/2020	Matthew Eveland		\$133.40
1390	12/20/2019	Military Name Tape Factory - #4325		\$236.80
3350		ACE Hardware - #1		\$17.98
3400		WalMart	X	\$21.54
3400	1/13/2020	ZOLL - #2996461		\$538.96
3400	1/14/2020	EMP - #2127411		\$37.50
3400	1/13/2020	Bound Tree - #83472263		\$470.37



			CREDIT	
ACCT#	DATE	DESCRIPTION & INVOICE #	CARD YES	AMOUNT
3100	1/13/2020	Quill - #3963629	120	
3500	1/16/2020	Schaller/Jacobson Plus - #85545 - Alignment		\$168.27 \$100.50
3350	1/16/2020	WTC - IN09368		\$100.59 \$30.00
3400	1/22/2020	Ace Hardware - #587641		\$16.58
8300	1/23/2020	Auto Anything - #73720534 - Amb. Fridgs/ Capita	Outlas	φ10.00 \$2.622.40
3400	1/14/2020	Teleflex - #9502129957	· Odda	\$421.50
3400	1/6/2020	Midwest Fuel		\$3,515.26
3400	1/24/2020	NAPA - #590539 - Septmeber 2019 Invoice		\$77.95
3350	1/24/2020	GoToMeeting Business - Training Software	X	\$192.00
3350	1/27/2020	Perkins	X	\$87.34
3400	1/22/2020	Mississippi Welders - #409349	**	\$79.90
3400	1/21/2020	Bound Tree - #83481332		\$1,228.40
3400	1/20/2020	EMP - #2127412		\$151.30
3400	1/17/2020	EMP - #2128583		\$1,197.43
3100	1/17/2020	Quill - #4116437		\$138.15
3350	1/25/2020	Matt Eveland		\$319.00
3350	1/17/2020	Mitchell Larkin		\$203.00
3400	1/23/2020	ACE Hardware - #587681		\$12.95
3100	1/22/2020	Quill - #4215506		\$226.63
2230	1/21/2020	CenturyLink		\$109.43
				•

TOTAL

\$75,102.93

Note: \$57,947.11 - Capital Outlay Account

Agenda Item:

Bartender Licenses

Summary and Background Information:

(Appropriate Documentation Attached)

Bartender Licenses February 12, 2020 - June 30, 2020

- 1. Dutton, Brandon M. Pizza Hut
- 2. Janusheske, Devon M. Dimensions
- 3. Kiel, Cassandra J. The Chill Zone
- 4. Neal, Christopher D. Dimensions
- 5. Sankey, Kaitlyn M. Ground Round
- 6. Thiel, Deborah J. Seeking Employment
- 7. Wilcox, Heather F. Murray's on Main

Fiscal Note:

The City receives \$15.00 for each license and pays the State of Wisconsin a \$7.00 investigation fee for each application. The revenue generated to the City of Tomah by issuance of these licenses is \$105.00.

Recommendation:

Meeting Date:

The applications and the results of the Police Dept. record checks have been re			viewed.
JoAnn Cram, C	ity Clerk	Date	
Roger Gorius, C	City Administrator	Date	
Committee:	Committee of the Whole &	Common Council	

February 10 & 11, 2020

Agenda Item:		
	it for Area Community Theatre, Inc., I3-16, 2020 and February 19-23, 20	
Summary and Bac (Appropriate Docum	ekground Information: nentation Attached)	
to sell wine at the "	ity Theatre, Inc. has applied for a Te They're Playing our Song" show be 2020 and February 19-23, 2020.	
Fiscal Note:		
The City receives \$	10.00 per license.	
Recommendation:	:	
The necessary form	ns have been completed and appear	r to be in order.
JoAnn Cram, City C	lerk	Date
Roger Gorius, City A	Administrator	Date
Committee:	Committee of the Whole & Commor	n Council
Meeting Date:	February 10 & 11, 2020	

Application for Temporary Class "B" / "Class B" Retailer's License Rupt ** 3.00 1700 3.00 1700

See Additional Information on reverse side. Contact the municipal c	lerk if you have questions.
FEE \$ 10.00	Application Date: 1/16/2020
□ Town □ Village ☑ City of ☐ 10 mah	County of Mondol
The named organization applies for: (check appropriate box(es).) A Temporary Class "B" license to sell fermented malt beverages A Temporary "Class B" license to sell wine at picnics or similar gat the premises described below during a special event beginning to comply with all laws, resolutions, ordinances and regulations (state and/or wine if the license is granted.	atherings under s. 125.51(10), Wis. Stats.
1. Organization (check appropriate box) → ☐ Bona fide Club	☐ Church ☐ Lodge/Society
	nmerce or similar Civic or Trade Organization
(a) Name Area Community Thechy (b) Address 900 Kilkburn Ave 10mc (c) Date organized of 1976 (d) Known are fine detection or services.	e. The
 (d) If corporation, give date of incorporation (e) If the named organization is not required to hold a Wisconsin box: 	seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this
(f) Names and addresses of all officers: President Sharth Larkin 51/Butt. Vice President Brian Shutter 810 Secretary Day bara Mundinger 11/ Treasurer Darbora Sullivan 121 (g) Name and address of manager or person in charge of affair:	SAVE TOMOLD WI Maple Grove Tomah WI 8 Mark Ave Tomah WI 5 McLean Ave Tomah WI
Sharon Coutin	
2. Location of Premises Where Beer and/or Wine Will Be Sold Beverage Records Will be Stored: (a) Street number	Block On area + Dinner Theatre
3. Name of Event (a) List name of the event They've Tlaying C (b) Dates of event Covulary 13-16 cold	19-23 Show
DECLAR	
The Officer(s) of the organization, individually and together, declare a tion is true and correct to the best of their knowledge and belief.	ander penalties of law that the information provided in this application and the community of the community
Officer Sharm darbin 1-16-2020 (Signature/date)	Officer(Signature/date)
Officer(Signature/date)	Officer(Signature/date)
Date Filed with Clerk ///4/2020	Date Reported to Council or Board
Date Granted by Council	License No.

Agenda Item:			
Special Beer & Win	e Permit for Tomah Baseball Club, C	Opening Night on March 7, 2020	
Summary and Bac (Appropriate Docum	ekground Information: nentation Attached)		
Beverage License beverages and wind	The Tomah Baseball 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 their "Opening Night" event being held at Recreation Park in the Recreation "Gold" Building, 1625 Butts Avenue, on March 7, 2020.		
Fiscal Note:			
The City receives \$	10.00 per license.		
Recommendation:	:		
The necessary form	ns have been completed and appear	to be in order.	
JoAnn Cram, City C	lerk	Date	
Roger Gorius, City A	Administrator	Date	
Committee:	Committee of the Whole & Common	ı Council	
Meeting Date:	February 10 & 11, 2020		

Application for Temporary Class "B" / "Class B" Retailer's License See Additional Information on reverse side. Contact the municipal clerk if you have questions. **Application Date:** Scity of Tomach County of Village Town 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 37200 and ending 37200 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages mac 12pm and/or wine if the license is granted. Lodge/Society Bona fide Club 1. Organization (check appropriate box) → Chamber of Commerce or similar Civic or Trade Organization Veteran's Organization Fair Association Toman Baseball (c) Date organized ANK (d) If corporation, give date of incorporation (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this (f) Names and addresses of all officers: President ______ ason Vice President Secretary Heather Tasha (g) Name and address of manager or person in charge of affair: nahan 608 343 2518 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 1025 (c) Do premises occupy all or part of building? (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: (e) Number of Attendees **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION** 3. Name of Event (a) List name of the event DECLARATION The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief. (Signature/date) (Signafure/date) Officer Date Reported to Council or Board Date Filed with Clerk License No. Date Granted by Council 1/28/2020

Wisconsin Department of Revenue

AT-315 (R. 6-16) Pd \$10.00 # 5000 LO4

Agenda Item:		
Special Beer Perm March 28, 2020	nit for Tomah Fire Department, Wild T	urkey Federation Banquet on
	ckground Information: mentation Attached)	
Beverage License	Department has applied for a Temper to sell fermented malt beverages and at Recreation Park in the Recreation 28, 2020.	at their "Wild Turkey Federation
Fiscal Note:		
The City receives	\$10.00 per license.	
Recommendation	ո։	
The necessary for	ms have been completed and appear	to be in order.
JoAnn Cram, City	Clerk	Date
Roger Gorius, City	Administrator	Date
Committee:	Committee of the Whole & Commor	n Council
Meeting Date:	February 10 & 11, 2020	

FEE \$ \(\(\) \(\) \(\)	
	Application Date: 1/8/2019
☐ Town ☐ Village ☒ City of	County ofON LOC
The named organization applies for: (check appropriate box(es).) A Temporary Class "B" license to sell fermented malt beverages A Temporary "Class B" license to sell wine at picnics or similar of the premises described below during a special event beginning to comply with all laws, resolutions, ordinances and regulations (state and/or wine if the license is granted.	gatherings under s. 125.51(10), Wis. Stats. March 28 and ending March 28 and agrees
1. Organization (check appropriate box) → ☐ Bona fide Club	☐ Church ☐ Lodge/Society
	mmerce or similar Civic or Trade Organization
☐ Veteran's Organ	nization
(a) Name Tomak Fire Dept	
(b) Address 819 Superior are Tomah WI (Street)	☐ Town ☐ Village ☐ City
(c) Date organized/87	
(d) If corporation, give date of incorporation	
box: 🔀	n seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this
(f) Names and addresses of all officers:	
President adler Vice President Dale Travladae	
Secretary Tim Sarkin	
Treasurer Tim Sarkin	
(g) Name and address of manager or person in charge of affair	: Dale Trowbeidge
2. Location of Premises Where Beer and/or Wine Will Be Sol	d, Served, Consumed, or Stored, and Areas Where Alcohol
Beverage Records Will be Stored: (a) Street number Rec Park - 1625 Butts Av	c, Toman WI 54660
(a) Street number <u>Rec. Park</u> - 1625 Butts Av	
(a) Street number <u>Rec. Park</u> - 1025 Butts to (b) Lot	c, Toman WI 54660
(a) Street number <u>Rec. Park</u> - 1025 Butts to (b) Lot	Block 1600 BLOCK this application, which floor or floors, or room or rooms, license is
 (a) Street number <u>Rec. Park</u> - 1025 Butts to (b) Lot (c) Do premises occupy all or part of building? <u>All</u> (d) If part of building, describe fully all premises covered under to cover: (e) Number of Attendees <u>300</u> 	Block NOO BLOCK this application, which floor or floors, or room or rooms, license is **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION**
 (a) Street number <u>Rec. Park</u> - 1025 Butts to (b) Lot (c) Do premises occupy all or part of building? <u>All</u> (d) If part of building, describe fully all premises covered under to cover: (e) Number of Attendees <u>300</u> 	Block NOO BLOCK this application, which floor or floors, or room or rooms, license is **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION**
(a) Street number Rec Park - 1625 Butts for (b) Lot (c) Do premises occupy all or part of building? All (d) If part of building, describe fully all premises covered under to cover: (e) Number of Attendees 300 3. Name of Event (a) List name of the event Wild Turkey Faderation (b) Dates of event March 38 3000	Block NOO BLOCK this application, which floor or floors, or room or rooms, license is **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION**
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(a) Street number Rec Park - 1625 Butts for (b) Lot (c) Do premises occupy all or part of building? All (d) If part of building, describe fully all premises covered under to cover: (e) Number of Attendees 300 3. Name of Event (a) List name of the event Wild Turkey Federation (b) Dates of event March 38 3000 DECLAR The Officer(s) of the organization, individually and together, declare	Block 1000 BLOCK this application, which floor or floors, or room or rooms, license is **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION** RATION under penalties of law that the information provided in this applica- (Name of Organization)
(a) Street number Rec Park - 1625 Butts for (b) Lot (c) Do premises occupy all or part of building? All (d) If part of building, describe fully all premises covered under to cover: (e) Number of Attendees 300 3. Name of Event (a) List name of the event Wild Turkey Federation (b) Dates of event March 38 3000 DECLAR The Officer(s) of the organization, individually and together, declare	Block 1600 BLOCK this application, which floor or floors, or room or rooms, license is **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION** RATION under penalties of law that the information provided in this applica-
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(a) Street number Rec Park - 1625 Butts for (b) Lot (c) Do premises occupy all or part of building? All (d) If part of building, describe fully all premises covered under to cover: (e) Number of Attendees 300 3. Name of Event (a) List name of the event Weld Turkey Federation (b) Dates of event March 38 3030 DECLAR The Officer(s) of the organization, individually and together, declare tion is true and correct to the best of their knowledge and belief. Officer (Signature/date)	Block 1000 BLOCK this application, which floor or floors, or room or rooms, license is **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION** **ATION under penalties of law that the information provided in this application Tomak Fure Dept (Name of Organization) Officer Tim Sarkin 1-8-30 (Signature/date) Officer Del Ruder 1/8/30
(a) Street number Rec Park - 1625 Butts for (b) Lot (c) Do premises occupy all or part of building? All (d) If part of building, describe fully all premises covered under to cover: (e) Number of Attendees 300 3. Name of Event (a) List name of the event Wild Turkey Faderation (b) Dates of event March 38 300 DECLAR The Officer(s) of the organization, individually and together, declare tion is true and correct to the best of their knowledge and belief. Officer (Signature/date)	Block 1600 BLOCK this application, which floor or floors, or room or rooms, license is **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION** **ATION under penalties of law that the information provided in this applica- Tomal Fure Dept (Name of Organization) Officer Tum Sarkin 1-8-30 (Signature/date) Officer Publication (Signature/date)

Agenda Item:

Request for Change of Agent from Randi Owen to Todd Steffel for American Legion Post 201, Grassman Sowle Larsen Senz A L Post 201, at 901 Wisconsin Avenue, Tomah

Summary and Background Information:

(Appropriate Documentation Attached)

American Legion Post 201 has requested that Todd Steffel be approved as Agent for American Legion Post 201, Grassman Sowle Larsen Senz A L Post 201 at 901 Wisconsin Avenue in Tomah.

Fiscal Note:

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

Recommendation:

It is requested that the Committee of the Whole recommend the Common Council to approve the change of agent for American Legion Post 201, Grassman Sowle Larsen Senz A L Post 201, to Todd Steffel effective immediately.

JoAnn Cram, City Clerk	 Date	
Roger Gorius, City Administrator	 	

Committee: Committee of the Whole & Common Council

Meeting Date: February 10 & 11, 2020

Schedule for Successor of Agent

If there is a change in agent, each club, corporation, or limited liability company who holds a retail permit to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent pursuant to sec. 125.04(6), Wis. Stats. There is a \$10 change in agent processing fee due with this form. The following questions must be answered by the Agent. The appointment must be signed by an officer of the corporation/organization or one member of limited liability company. (Only one signature is required). The appointment must be approved by the licensing authority.

_	City of Tomah (Municipality)	Wisconsin <u>1/3</u>	20 20_
1. Name of agent Todd J.	Steff	2/	s:
Yes No 2. Are you of legal drinking age?			
3. X Have you been a resident of Wisconsin for at	least 90 continuous days prior	to the date of appointmen	it as agent?
4. Have you ever been convicted of a federal law			
5. Have you ever been convicted of a state law	violation?		
6. Have you ever been convicted of a local ordin	nance violation?		
7. Have you completed the required responsible		sec. 125.04(5)(a)5, Wis. S	Stats.?
UNDER PENALTY OF LAW, I declare that all of the above	information is true and correct	to the best of my knowled	dge and belief.
Any person who knowingly provides materially false information \$1,000.	on in an application for a license of the second of the se	(Signature of poent) La Grant H	
The undersigned appoints 7/3/3 in accordance with sec. 125.04(6), Wis. Stats.	By Danierd	No 201 of the American Legion Post	
Lharaby ascent appointment as agent for 2 m and		201 T Z01	and assume
I hereby accept appointment as agent for			and assume
Date 1/9/20 20_	allp	(Signature of Agent)	
THE AGENT APPOINTED ABOVE MUST BE APPRO (See sec. 125.04(6), Wis. Stats.)	OVED BY THE LICENSING	AUTHORITY TO BE	EFFECTIVE.
	10Ma (Municipa De		17 20 <u>2 0</u>

AT-107a (R. 7-18) Pd \$10 1/17/2020 #5000099

Agenda	Item:
Secondha	nd Article

Secondhand Article Dealer License Application for Tomah Hock & Pawn

Summary and Background Information:

(Appropriate Documentation Attached)

Robert J. Pierce with Tomah Hock & Pawn has applied for a Secondhand Article Dealer License and a Secondhand Jewelry Dealer License for the premise at 320 Superior Avenue, Tomah, WI 54660 for the licensing period of January 1, 2020 through December 31, 2020.

Fiscal Note:

The City receives \$27.50 for the Secondhand Article Dealer License and \$30.00 for the Secondhand Jewelry Dealer License.

Recommendation:

The application has been completed and reviewed. It is requested that the Committee of the Whole recommend the Common Council to approve the Secondhand Article Dealer license and the Secondhand Jewelry Dealer License as requested.

JoAnn Cram, City Clerk	Date
Roger Gorius, City Administrator	Date

Committee: Committee of the Whole & Common Council

Meeting Date: February 10 & 11, 2020

Agenda Item:

Applications for Special Event Outdoor Cabaret Licenses from Greater Tomah Area Chamber of Commerce for 800 & 900 Blocks of Superior Avenue for six (6) Downtown Thursday Night concert events in July and August of 2020:

- 1. July 2, 2020
- 2. July 9, 2020
- 3. July 16, 2020
- 4. July 23, 2020
- 5. August 6, 2020
- 6. August 13, 2020

Summary and Background Information:

(Appropriate Documentation Attached)

The Chamber of Commerce is applying for the Special Event Outdoor Cabaret Licenses for the 800 & 900 blocks of Superior Avenue (from Monroe Street to Milwaukee Street) for a series of six (6) Downtown Thursday Nights concerts on the above listed dates. Various live entertainment has been hired to perform during these events. There will be a band playing music, vendors selling food, organizations providing activities, drink sales, a kid's zone area with bounce houses and kid friendly activities to provide a family friendly neighborhood street concert. A certificate of insurance is attached for review.

Fiscal Note:

\$55 each times 6 for a total of \$330.

Recommendation:

It is requested that the Committee of the Whole review the applications and make a recommendation for the Common Council to approve the six (6) Special Event Outdoor Cabaret Licenses for the Greater Tomah Area Chamber of Commerce for the 800 & 900 Blocks of Superior Avenue for the designated dates as listed above.

JoAnn M. Cram, City Clerk

Date

| 1/3/2020 | Date | Date

Committee:

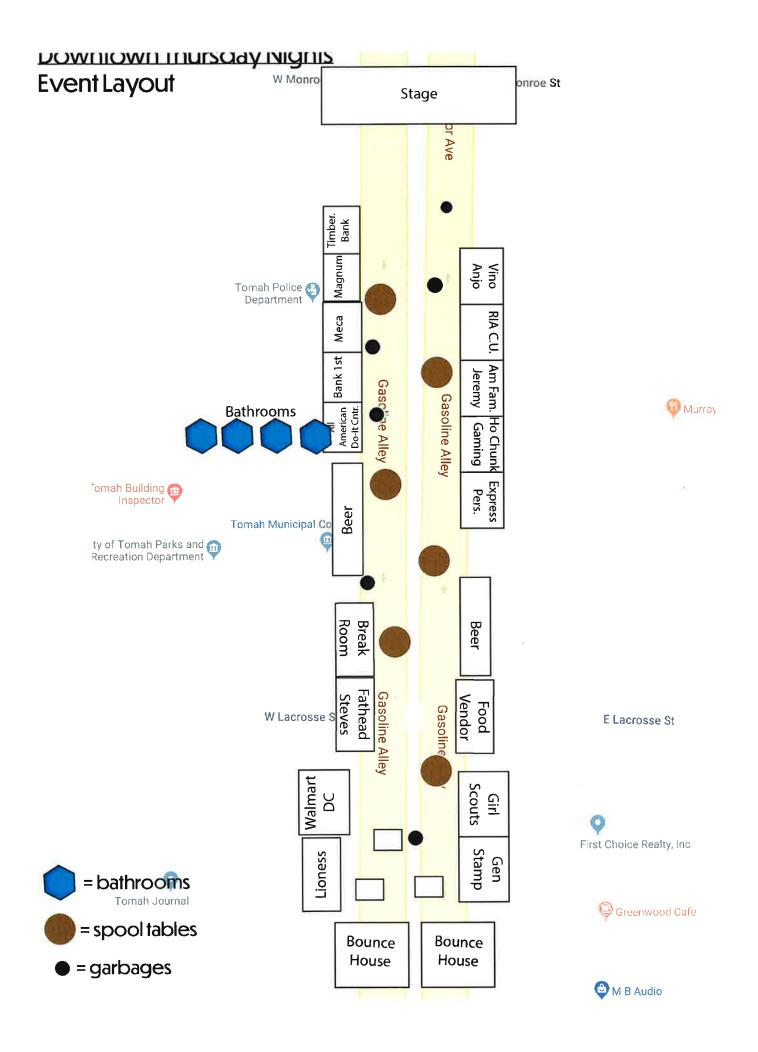
Committee of the Whole & Common Council

Meeting Date:

January 13 & 14, 2020

Original:	icense Fee:	\$55
Renewal: 🔯	Receipt #:	3001633
City of Tomah Application for Outdoor Cabare	et License	
Legal/Real Name: Greater Tomah Area Chamber of Commerce		
Address of above: 310 N Superior Ave, Towah, W/ 5466		
Trade name of business: Tranch Chamber Wisitors Cerks		
Address of premises to be licensed: 800 4900 Block & Superior	r Ave	
Business phone number: 6083722166		(40)
Detailed description of cabaret area to be licensed: 800+900 Block	K& Super	rior Ave, nomah, w
Premises are owned by: City of Tonal		
Address of owner: 805 Superior Ave, Morrah, WI 54660		
Name of Cabaret Manager (First, Middle & Last): <u>Ohristian Marie</u> Tho		
Home address of Cabaret Manager:	1 54660	
Home phone number of Cabaret Manager:	1956	
Daytime phone number of Cabaret Manager:	134956	
Date of Birth of Cabaret Manager: 4-9-77		
Other business to be conducted upon the premises:Concert for	Communi	ty, knd Sales, enterth
Nature of entertainment: Live music, Street Concert	1 1 224	district or one
License Period: 5:30pm - 9:15 pm on hursday,	July 2119	2020
Maximum Number of Anticipated Occupants in Licensed Outdoor Cabaret	Area: <i></i>	
ATTACH DETAILED DESCRIPTION OF EVENT AREA AND ATTACH A DIMENS and dimensional drawing MUST include dimensions of area, where the fencing will be and size of each, dimensions of tent (if a tent is used), and placement of po	be placed, whe	NG. Detailed description ere entrance(s) and exit(s)
The above hereby makes application for a license to operate an Outdoor Cabaret pursuant to provisions of Chapters 4 and 6 of the Municipal Code of the City of To	at the location a mah.	above in the City of Tomah
(Signature of applicant)	//-, (Da	21-19 te)
OFFICE USE ONLY: cc: Inspection, Police Chief & Fire Chief Upon	Receipt of Ap	plication
For original applications: Attach a list of all property owners within 200 feet		
Signature:	Date 11 2	1/2019
Granted: 1/14/2020 License #:		

W 9



Downtown Thursday Nights Application Addendum

We are looking to host our 2nd annual Downtown Thursday Nights on the 800 and 900 blocks of Superior Avenue. Our plan is to close down the streets at 4:30, pull a stage across Superior Avenue on Monroe Street and set up a band who will play music from 6:00 PM to 9:00 PM. At that time the band will tear down and we will pull off of Superior Avenue by 10:00, when traffic will resume.

As we did last year, we will have vendors selling food, organizations providing activities as well as the Tomah Lion's Club who we have asked to sell beer for the event.

We will be setting up bounce houses and have kid friendly activities in a "Kids Zone" area. We will also have each entrance/exit barricaded off with signs that inform guests to keep alcohol within the walls of the event. We are also having signs that state that people cannot carry in food or alcohol. We will be using barricades to block off the streets at Monroe Street, La Crosse Street and at Milwaukee Street. It is our intention to use the northernmost part of the 900 block of Superior this year as well as the 800 block as attendance of this event is predicted to be larger than last year.

This event is free to the public and open to residents and visitors of all ages.

Original: License Fee: \$55
Renewal: ★ Receipt #: 300 0 33
City of Tomah Application for Outdoor Cabaret License
Legal/Real Name: Greater Monah Area Chamber of Commerce.
Address of above: 310 N Superior Ave, Towah, W/ 54660
Trade name of business: Tranch Chamber Wisitors Center
Address of premises to be licensed: 800 +900 Block & Seperior Ave
Business phone number:
Detailed description of cabaret area to be licensed: Scor 900 Block & Superior Ave, romach, a)/
Premises are owned by: City of Tonal
Address of owner: 805 Superior Ave, Monah, wi 54660
Name of Cabaret Manager (First, Middle & Last): <u>Christian Marie</u> Thompson
Home address of Cabaret Manager: 119 Alyssa St, Tomoch W1 54660
Home phone number of Cabaret Manager:
Daytime phone number of Cabaret Manager:
Date of Birth of Cabaret Manager: 4-9-77
Other business to be conducted upon the premises: Correct for Community, Lord Sales, entertain
Nature of entertainment: Live music, Street Concert
License Period: 5:30pm - 9:15 pm on thursday, July 9, 2020
Maximum Number of Anticipated Occupants in Licensed Outdoor Cabaret Area: 3,000 =
ATTACH DETAILED DESCRIPTION OF EVENT AREA <u>AND</u> 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.
The above hereby makes application for a license to operate an Outdoor Cabaret at the location above in the City of Tomah pursuant to provisions of Chapters 4 and 6 of the Municipal Code of the City of Tomah.
(Signature of applicant) (Date)
OFFICE USE ONLY: cc: Inspection, Police Chief & Fire Chief Upon Receipt of Application
For original applications: Attach a list of all property owners within 200 feet of the proposed licensed premises.
Signature: Date II at 2019
Granted: 1/14/2020 License #:

Original: License Fee: \$55			
Renewal: A Receipt #: 3001633			
City of Tomah Application for Outdoor Cabaret License			
Legal/Real Name: Greater Timal Area Chamber of Commerce			
Address of above: 310 N Superior Ave, Towah, WI 54660			
Trade name of business: Champer & Visitors Center			
Address of premises to be licensed: 800 +900 Block & Superior Ave			
Business phone number:			
Detailed description of cabaret area to be licensed: \$20+900 Block & Superior Ave, Tomah, 4)/			
Premises are owned by: City of Toral			
Address of owner: 806 Superior Ave, Monah, wi 54660			
Name of Cabaret Manager (First, Middle & Last): <u>Christian Marie</u> Thompson			
Home address of Cabaret Manager: 119 Alyssa St, Tomoch W1 54660			
Home phone number of Cabaret Manager:			
Daytime phone number of Cabaret Manager:			
Date of Birth of Cabaret Manager: 4-9-77			
Other business to be conducted upon the premises: Concert for Community, Sand Sales, entertain			
Nature of entertainment: Live music, Street Concert			
License Period: 5:30pm - 9:15 pm on Ausday, July 16, 2020			
Maximum Number of Anticipated Occupants in Licensed Outdoor Cabaret Area:			
ATTACH DETAILED DESCRIPTION OF EVENT AREA <u>AND</u> 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.			
The above hereby makes application for a license to operate an Outdoor Cabaret at the location above in the City of Tomah pursuant to provisions of Chapters 4 and 6 of the Municipal Code of the City of Tomah.			
(Signature of applicant) (Date)			
(Signature of applicant) (Date)			
OFFICE USE ONLY: cc: Inspection, Police Chief & Fire Chief Upon Receipt of Application			
For original applications: Attach a list of all property owners within 200 feet of the proposed licensed premises.			
Signature: Date II 21 2019			
Granted: //14/2020 License #:			

Original: License Fee: \$55
Renewal: Receipt #: 3001433
City of Tomah Application for Outdoor Cabaret License
Legal/Real Name: Greater Thomas Area Chamber of Commerce
Address of above: 310 N Superior Ave, Towal, W/ 54660
Trade name of business: Champer & Visitors Center
Address of premises to be licensed: 800 ×900 Block & Superior Ave
Business phone number:
Detailed description of cabaret area to be licensed: <u>இல் 900 Block தி பெழமால் சில் , ாண்கி,</u> வி
Premises are owned by: City of Tonah
Address of owner: 805 Superior Ave, Monah, wi 54660
Name of Cabaret Manager (First, Middle & Last): <u>Christias Marie</u> Thompson
Home address of Cabaret Manager: 119 Alyssa St, Tomoch wi 54660
Home phone number of Cabaret Manager:
Daytime phone number of Cabaret Manager:
Date of Birth of Cabaret Manager: 4-9-77
Other business to be conducted upon the premises: Correct for Community, food Sales, entertain
Nature of entertainment: <u>Live music</u> , Street Concert
License Period: 5:30pm - 9:15 pm on Thursday, July 23,2020
Maximum Number of Anticipated Occupants in Licensed Outdoor Cabaret Årea:
ATTACH DETAILED DESCRIPTION OF EVENT AREA <u>AND</u> 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.
The above hereby makes application for a license to operate an Outdoor Cabaret at the location above in the City of Tomah pursuant to provisions of Chapters 4 and 6 of the Municipal Code of the City of Tomah.
(Signature of applicant) (Date)
(Signature of applicant) (Date)
OFFICE USE ONLY: cc: Inspection, Police Chief & Fire Chief Upon Receipt of Application
For original applications: Attach a list of all property owners within 200 feet of the proposed licensed premises.
Signature: Date Date
Granted: 1/14/2020 License #:

Original: License Fee: \$55			
Renewal: X Receipt #: 300\633			
City of Tomah Application for Outdoor Cabaret License			
Legal/Real Name: Greater Monah Area Chamber & Cammerce			
Address of above: 310 N Superior Ave, Towah, W/ 54660			
Trade name of business: Champer & Visitors Center			
Address of premises to be licensed: 800 +900 Block & Separior Ave			
Business phone number:			
Detailed description of cabaret area to be licensed: Scorgoo Block & Superior Ave, Tomoh, w)			
Premises are owned by: City of Torol			
Address of owner: 805 Superior Ave, Momah, we 54660			
Name of Cabaret Manager (First, Middle & Last): <u>Quer's bas marie</u> Thompson			
Home address of Cabaret Manager: 119 Alyssa St, Tomoch WI 54660			
Home phone number of Cabaret Manager:			
Daytime phone number of Cabaret Manager:			
Date of Birth of Cabaret Manager: 4-9-77			
Other business to be conducted upon the premises: Corvert for Community, first Sales, entertain			
Nature of entertainment: Live music, Street Concert			
License Period: 5:30pm - 9:15 pm on Shurday, august 6,2020			
Maximum Number of Anticipated Occupants in Licensed Outdoor Cabaret Area:			
ATTACH DETAILED DESCRIPTION OF EVENT AREA <u>AND</u> 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.			
The above hereby makes application for a license to operate an Outdoor Cabaret at the location above in the City of Tomah pursuant to provisions of Chapters 4 and 6 of the Municipal Code of the City of Tomah.			
(Signature of applicant) (Date)			
OFFICE USE ONLY: cc: Inspection, Police Chief & Fire Chief Upon Receipt of Application			
For original applications: Attach a list of all property owners within 200 feet of the proposed licensed premises.			
Signature: Date Date			
Granted: //14/2020 License #:			

Original: License Fee: \$55			
Renewal: Descript #: 3001433			
City of Tomah Application for Outdoor Cabaret License			
Legal/Real Name: Greater Moman Area Chamber of Commerce.			
Address of above: 310 N Superior Ave, Towal, W/ 54660			
Trade name of business: Tranch Chamber Wisitors Center			
Address of premises to be licensed: 800 4900 Block & Sparior Ave			
Business phone number:			
Detailed description of cabaret area to be licensed: <u>இல் 900 Block ஆ பெழமால் 7 சிலக்</u> , <u>ாண்கி,</u> விர			
Premises are owned by: City of Tonal			
Address of owner: 805 Superior Ave, Monah, wi 54660			
Name of Cabaret Manager (First, Middle & Last): <u>Ohristian Marie</u> Thompion			
Home address of Cabaret Manager: 119 Alyssa St, Tomoch W1 54660			
Home phone number of Cabaret Manager:			
Daytime phone number of Cabaret Manager:			
Date of Birth of Cabaret Manager: 4-9-77			
Other business to be conducted upon the premises: Concert for Community, Sould sales, entertain			
Nature of entertainment: <u>Live music</u> , Street Concert			
License Period: 5:30pm - 9:15 pm on Thursday, august 13, 2020			
Maximum Number of Anticipated Occupants in Licensed Outdoor Cabaret Area:			
ATTACH DETAILED DESCRIPTION OF EVENT AREA <u>AND</u> 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.			
The above hereby makes application for a license to operate an Outdoor Cabaret at the location above in the City of Tomah pursuant to provisions of Chapters 4 and 6 of the Municipal Code of the City of Tomah.			
(Signature of applicant) (Date)			
OFFICE USE ONLY: cc: Inspection, Police Chief & Fire Chief Upon Receipt of Application			
For original applications: Attach a list of all property owners within 200 feet of the proposed licensed premises.			
Signature: Date II 2019			
Granted: ///4/2020 License #:			

NOTICE OF RECURRING SPECIAL EVENT CABARET LICENSE APPLICATION

The Committee of the Whole and Common Council of the City of Tomah will act on Special Event Cabaret License Applications at their February 10-11, 2020 meetings at 6:30 p.m. in the Council Chambers at the Municipal Building at 819 Superior Avenue, Tomah. The applications are for Downtown Thursday Night concert events for July 2, July 9, July 16, July 23, August 6, and August 13, 2020 and will be held on the 800 and 900 blocks of Superior Avenue. This event includes a live music street concert sponsored by the Greater Tomah Area Chamber of Commerce.

All persons interested may appear and be heard at the time and place set forth above or may file written comments with the City Clerk which shall be considered at the meeting.

By Order of the Common Council

JoAnn M. Cram, WCPC City Clerk

Please publish one time in the Tomah Journal – In-Line Single Column Legal Notice
Publish January 31, 2020
Charge City of Tomah Account 60004155

Agenda Item:

Applications for Special Beer Permits from Tomah Lions Club Inc. for 800 & 900 Blocks of Superior Avenue for six (6) Downtown Thursday Night concert events in July and August of 2020:

- 1. July 2, 2020
- 2. July 9, 2020
- 3. July 16, 2020
- 4. July 23, 2020
- 5. August 6, 2020
- 6. August 13, 2020

Summary and Background Information:

(Appropriate Documentation Attached)

The Tomah Lions Club, Inc. is applying for six (6) Temporary Class "B" Fermented Malt Beverage Licenses for the Downtown Thursday Night events sponsored by the Tomah Chamber of Commerce. These events will be held on the 800 & 900 Block of Superior Avenue (from Monroe Street to Milwaukee Street). It is anticipated attendance will be approximately 3,000 per event. The site plan is the same for all six events and is attached for your reference. The event will run from 4:30 p.m. to 9:30 p.m. Signage will be placed on the parameter of the event advising no alcohol beyond the boundary of the event.

Fiscal Note:

\$10 per event for a total of \$60 revenue.

Recommendation:

It is requested that the Committee of the Whole review the applications and make a recommendation for the Common Council to approve the six (6) Special Beer Permits for the Tomah Lions Club Inc. for the 800 & 900 Blocks of Superior Avenue for the designated dates as listed above.

JoAnn M. Cram, City Clerk

Date

1/3/2020

Date

1/4/2020

Committee: Committee of the Whole & Common Council

Meeting Date: January 13 & 14, 2020

Roger Gerius, City Administrator

See Additional Information on reverse side. Contact the municipal of	clerk if you have questions.			
1 1 0 0	Application Date: 17/2/19			
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				
1. Organization (check appropriate box) → X Bona fide Club ☐ Church ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization ☐ Veteran's Organization ☐ Fair Association				
(a) Name Tomah Lions Club Inc.				
(b) Address				
(Street)	☐ Town ☐ Village 🔀 City			
(c) Date organized Feb 1936				
() is a setting size data of incorporation	Out - head thin			
(e) If the named organization is not required to hold a Wisconsi box:	n seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this			
(f) Names and addresses of all officers: President	PAID			
Vice President Don Malson	#600076			
Secretary Brooke Schlotthe	# 90000 1 9			
Treasurer Jeff Cram	DEC 0.2 2010			
() No and address of manager or person in charge of affair	Tina Thomason CITY OF TOMAH			
310 N. Saperior Ave To	meh WT 54660			
SIG N. Saperior Ave 10	A Nathana Alasha			
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				
(a) Street number 700 of 900 Bit Circ of	Plack			
	Diock			
(c) Do premises occupy all or part of building?	this application, which floor or floors, or room or rooms, license is			
(d) If part of building, describe fully all premises covered under to cover: (e) Number of Attendees	**SITE PLAN MUST BE ATTACHED TO THIS APPLICATION**			
3. Name of Event (a) List name of the event Down town Thursday Nights (b) Dates of event July Z Z. 20				
DECLARATION				
The Officer(s) of the organization, individually and together, declare	under penalties of law that the information provided in this applica-			
tion is true and correct to the best of their knowledge and belief.	Tomah Lions Club (Name of Organization)			
Officer (Signature/date) Officer (Signature/date) 12/2/19	Officer D South 19919 (Signature/date)			
Date Filed with Clerk 12 2019	Officer (Signature/date) Date Reported to Council or Board 1/13-14/2020			
Date Granted by Council 1/14/2020	License No			

AT-315 (R. 6-16)

See Additional Information on reverse side. Contact the municipal clerk if you have questions. Application Date: | 2 / 2 / 19 X City of Tomah County of Monroe Town ☐ Village The named organization applies for: (check appropriate box(es).) X 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. 4:30 pm and ending 9:30 pm and agrees at the premises described below during a special event beginning 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. ■ Lodge/Society Church X Bona fide Club 1. Organization (check appropriate box) → ☐ Chamber of Commerce or similar Civic or Trade Organization ☐ Veteran's Organization ☐ Fair Association Lions Club Inco (b) Address Town (c) Date organized Feb 1936 (d) If corporation, give date of incorporation (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: (f) Names and addresses of all officers: President Chris Dawley Vice President Don Mel Son Secretary Brooke Schlotthe Treasurer 12 FF Cram CITY OF TOMAH (g) Name and address of manager or person in charge of affair: Tina Thompson Superior Ave Tomas WI 54660 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored: (a) Street number 800 & 900 Bluck of Superior Ave (b) Lot (c) Do premises occupy all or part of building? NO (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: **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION** (e) Number of Attendees ____ 3. Name of Event (a) List name of the event Down town Thursday Nights (b) Dates of event **DECLARATION** The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief. (Signature/date) Officer Officer Date Reported to Council or Board ____///3-/ Date Filed with Clerk License No. Date Granted by Council Wisconsin Department of Revenue

AT-315 (R. 6-16)

See Additional Information on reverse side. Contact the municipal	clerk if you have questions.	
115 00	Application Date:	12/2/19
Town Village City of Tomah		roe
The named organization applies for: (check appropriate box(es).) A Temporary Class "B" license to sell fermented malt beverages A Temporary "Class B" license to sell wine at picnics or similar at the premises described below during a special event beginning to comply with all laws, resolutions, ordinances and regulations (stand/or wine if the license is granted.	gatherings under s. 125.51(10), Wis. State	s. 9:30 ₀₀ and agrees
	☐ Church ☐ Loommerce or similar Civic or Trade Organiz	odge/Society zation
/LN A J June		
(b) Address(Street)	☐ Town ☐ Village ☒ City	
(c) Date organized Feb 1934		
(d) If corporation, give date of incorporation		
(e) If the named organization is not required to hold a Wisconsi box:	in seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this
(f) Names and addresses of all officers:	ľ	DAID
President Chris Dawley		#5000075
Vice President Don Malson		#50000 TO
Secretary Brooke Schlottue		DEC 0 2 2018
Treasurer Jeff Cram	mgar (
(g) Name and address of manager or person in charge of affair	"Tina I hompson	CITY OF TOMAH
310 N. Superior Ave To	may WI 54660	
2. Location of Premises Where Beer and/or Wine Will Be Sol Beverage Records Will be Stored:	ld, Served, Consumed, or Stored, and	
(a) Street number 200 & 900 Bluck of (b) Lot	Block	
(c) Do premises occupy all or part of building?		
(d) If part of building, describe fully all premises covered under to cover:	this application, which floor or floors, or re	oom or rooms, license is
(e) Number of Attendees 3, 6 0 0	**SITE PLAN MUST BE ATTACHED	TO THIS APPLICATION**
3. Name of Event (a) List name of the event (b) Cantown Thu	asday Nights	
(b) Dates of event July 16 2020		
DECLAF		11 11 01 11
The Officer(s) of the organization, individually and together, declare	under penalties of law that the information	provided in this applica-
tion is true and correct to the best of their knowledge and belief.	Tomah Lions (_1 ~ 6
Officer Office	Officer (Signature/da	12/2/19 12/2/19
Date Filed with Clerk	Date Reported to Council or Board	1/13-14/2020
Date Granted by Council 1/14/2020	License No.	

AT-315 (R. 6-16)

Wisconsin Department of Revenue

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

See Additional Information on reverse side. Contact the municipal clerk if you have questions. Application Date: 12/2/19 FEE \$ X City of Tomah County of Monroe Village Town The named organization applies for: (check appropriate box(es).) X 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 _______ and ending ______ 9.30 pm 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. Church Lodge/Society X Bona fide Club Organization (check appropriate box) → Chamber of Commerce or similar Civic or Trade Organization ☐ Veteran's Organization ☐ Fair Association Lions Club Inc. (a) Name (b) Address Town (c) Date organized Feb 1936 (d) If corporation, give date of incorporation (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: (f) Names and addresses of all officers: President Chris Dawley Vice President Don Nelson Secretary Brooke Treasurer 1254 CITY OF TOMAH (g) Name and address of manager or person in charge of affair: Tina Thompson Superior Ave 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 800 & 900 Block of Superior Ave (b) Lot (c) Do premises occupy all or part of building? (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: (e) Number of Attendees _____3.000 **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION** 3. Name of Event (a) List name of the event Down town Thursday Nights (b) Dates of event **DECLARATION** The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief. Officer Date Filed with Clerk 12 Date Reported to Council or Board License No. Date Granted by Council

AT-315 (R. 6-16)

Wisconsin Department of Revenue

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

See Additional Information on reverse side. Contact the municipal of	clerk if you have questions.
1 00	Application Date: 12/2/19
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 A Temporary "Class B" license to sell wine at picnics or similar g at the premises described below during a special event beginning _ to comply with all laws, resolutions, ordinances and regulations (stat and/or wine if the license is granted.	atherings under s. 125.51(10), vvis. Stats.
1. Organization (check appropriate box) → X Bona fide Club	Church Lodge/Society mmerce or similar Civic or Trade Organization ization Fair Association
(a) Name Tomah Lions Club Inc.	
(b) Address (Street)	Town Village X City
No. 100	
(c) Date organized Feb 1936	
(d) If corporation, give date of incorporation	n seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this
box:	Tooker a parima parama
(f) Names and addresses of all officers:	
President Chris Dawley	PAID
Vice President Don Melson	1 C0000 3 E
Secretary Brooke Schlotthe	#5000075
Treasurer Jeff Cram	DEC 02 2015
(g) Name and address of manager or person in charge of affair.	Tina Thompson CHYOFTOMAH
STO N. Japerior Ave 10	article and the second
2. Location of Premises Where Beer and/or Wine Will Be Sol Beverage Records Will be Stored:	90
(a) Street number 200 & 900 Bluck of	Superior HVE
(b) Lot	Block
(c) Do premises occupy all or part of building?	Eia
to cover:	this application, which floor or floors, or room or rooms, license is
(e) Number of Attendees 3, 6 C C	**SITE PLAN MUST BE ATTACHED TO THIS APPLICATION**
3. Name of Event (a) List name of the event Down town Thu	asday Nights
(b) Dates of event Aug 6 2020	
DECLAR	
DECLAR	.ATION under penalties of law that the information provided in this applica-
The Officer(s) of the organization, individually and together, declare tion is true and correct to the best of their knowledge and belief.	
tion is true and correct to the book of them may be	Tomah Lions Club (Name of Organization)
Officer Mich Palling 12/2/19	Officer DSubstantial (Signature/date) Officer 12/2/19
Officer (Signature/date)	Date Reported to Council or Board 1/13-14/3020
Date Filed with Clerk	
Date Granted by Council	License No

AT-315 (R. 6-16)

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

See Additional Information on reverse side. Contact the municipal clerk if you have questions. Application Date: 12/2/19 FEE \$ Tomah County of Monroe City of Town The named organization applies for: (check appropriate box(es).) X 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 4:30 pm and ending 9:30 pm 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. ☐ Lodge/Society Church X Bona fide Club Organization (check appropriate box) → Chamber of Commerce or similar Civic or Trade Organization Veteran's Organization Fair Association (b) Address Town (c) Date organized Feb 1936 (d) If corporation, give date of incorporation (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: (f) Names and addresses of all officers: President Chris Dawley Vice President Don Melson Secretary Brooke Treasurer Jeff Cram (g) Name and address of manager or person in charge of affair: Tina Thompson Superior Ave 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 200 + 900 Block of Superior Ave Block (b) Lot (c) Do premises occupy all or part of building? NO (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: **SITE PLAN MUST BE ATTACHED TO THIS APPLICATION** (e) Number of Attendees 3. Name of Event (a) List name of the event Down town Thursday Nights (b) Dates of event **DECLARATION** The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief. (Name of Organization) Officer Officer Date Reported to Council or Board Date Filed with Clerk License No. Date Granted by Council

RESOLUTION NO.	

A RESOLUTION AUTHORIZING A CHANGE IN THE 2020 CITY OF TOMAH POSITION COUNT BY THE CREATION OF A FULL TIME FIRE CHIEF POSITION AND ELIMINATING ONE PART TIME FIRE CHIEF POSITION

WHEREAS, the Common Council of the City of Tomah hereby authorizes a change in the 2020 City of Tomah position count by the creation of a permanent full time Fire Chief position working a 40 hour week, and eliminating the part time Fire Chief position and,

WHEREAS, it is in the best interest of the City to create a permanent full time Fire Chief position to be responsible for managing the physical facilities and equipment; promoting fire prevention; developing and improving the City's firefighting response; improving the City firefighting forces with methods and techniques of firefighting and fire prevention; and making major changes in procedures and organization. The Chief also provides information to the Common Council, business groups, service organizations, special committees, including but not limited to state and national fire service direction and policy through input to the appropriate fire service organization. This position is appointed by the Police and Fire Commission and supervises all employees hired by the Police and Fire Commission that serve as employees of the Tomah Fire Department, and

WHEREAS, the Common Council of the City of Tomah establishes a full time Fire Chief as an exempt position that includes all applicable benefits afforded by City employees as outlined in the City of Tomah Personnel Policy effective May 1, 2020, and

WHEREAS, this individual will have a 40 hour work schedule based upon department needs who will work under the supervision of the Mayor. This position will be classified as Range R Step 5 of the City's Wage Schedule, and

NOW, THEREFORE BE IT FURTHER RESOLVED that the City of Tomah Common Council does hereby authorize a change in the 2020 City of Tomah Position Count by the creation of a full time Fire Chief as designated above and hereby eliminates one part time Fire Chief Position previously approved. This position is classified as exempt, Range R, Step 5 of the Wage Schedule and will work under the direct supervision of the Mayor and will be effective as of May 1, 2020.

Dated this 11th day of February, 2020	
ATTEST:	Michael Murray, Mayor
JoAnn M. Cram, City Clerk	

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Establish Wage and Benefit Package for Full Time Fire Chief

Summary and Background Information:

(Appropriate Documentation Attached)

Part Time Fire Chief Adler has been approved to go to full time status effective May 1, 2020. The wage is established at Range R, Step 5 or \$92,969. Chief Adler has been Fire Chief for six years and served the department for an additional 25 years.

Fiscal Note:

Recommendation:

Establish the wage for full time status of Fire Chief Tim Adler at Range R, Step 5 or \$92,969 effective May 1, 2020 with three weeks of vacation and three weeks of sick leave to start with vacation accumulation moving to 4 weeks after 4 years of full time status and is eligible for all benefits as designated by the Personnel Manual..

Roger Gofius, City Administrator

2-3-2020

Committee:

Common Council

Meeting Date:

February 11, 2020



MONROE COUNTY HIGHWAY DEPARTMENT 803 WASHINGTON STREET SPARTA, WISCONSIN 54656 (608) 269 - 8740 / 269 - 8831 (FAX)

DAVID H. OHNSTAD HIGHWAY COMMISSIONER WILLIAM PIEPER FLEET MANAGER REBECCA PITEL OFFICE MANAGER

highways@co.monroe.wi.us

31 December 2019

Dear Local Officials -

The Highway Department has received requests to approve ATV/UTV routes on segments of County Trunk Highways EW, ET, PP, CA, CM, M and A.

Copy of the requests for routes occurring in your jurisdiction are enclosed.

Pursuant to department policy, we invite your comment on the proposed routes.

Please send us a current version of any ATV/UTV ordinance that your agency may have regarding approval of these, or any, ATV/UTV routes within your jurisdiction.

We would appreciate hearing from you by Friday, February 14, 2020.

Should you have any question or concern, please contact me at (608) 269 - 8739 or via e-mail at david.ohnstad@co.monroe.wi.us. Thank you for your consideration.

Yours respectfully -

David H. Ohnstad Highway Commissioner

c - Monroe County Highway Committee

CTH Requested:	Length of Requested Route: 1.34 miles
Starting at (be specific): Cortland Ave	nue
	pecific): provide local/loop access to Town of Lincoln
	s in Monroe County and adjacent counties
Other Alternatives Investigated (be spe	ecific):ecific no other alternative is available to meet this need
· · · · · · · · · · · · · · · · · · ·	needs to be designated as an ATV/UTV Route (be specific):
A CONNECTOR IS A SECTION OF ROADWAY THA	T PROVIDES CONNECTING LOOPS OR ORIGIN-DESTINATION SEGMENTS AND IS AN
ESSENTIAL ELEMENT IN THE EXISTING ROUTE N	IETWORK; PROVIDES ACCESS TO BUSINESSES FOR AMENITIES SUCH AS FOOD AND
FUEL; AND SERVES TO PROMOTE LAWFUL ATV/	UTV OPERATION REDUCING COMPLAINTS LOCALY AND AT THE COUNTY LEVEL.
IMPORTANT: Please attach statem access is a reason for requesting rou	ents from landowners denying access for off road trails if lack of te designation.
Name of Organization/Group or Munic	cipality):Road Runners ATV/UTV Club of Monroe County
Address: 23159 Boxelder Ave, Warrens, WI 546	666
Contact Person & Title: Mike Pierce, Presi	Phone: 608-343-4211
	Date:
manian a minimum of one would cellined	rian ranoi Amoassauorioi cacii 10 mijes of approved roules, and to comply with all

other policy requirements of Monroe County Standard Operating Policy No. 14-1)

Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

CTH Requested: Length of Requested Route:
Starting at (be specific): Auburn Road
Ending at (be specific): CTH N
Route Needed to Connect/Serve (be specific): provide local/loop access to Town of Lincoln and
Scott residents and to other existing routes in Monroe County and adjacent counties
Other Alternatives Investigated (be specific): no other alternative is available to meet this need
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific):
A CONNECTOR IS A SECTION OF ROADWAY THAT PROVIDES CONNECTING LOOPS OR ORIGIN-DESTINATION SEGMENTS AND IS AN
ESSENTIAL ELEMENT IN THE EXISTING ROUTE NETWORK; PROVIDES ACCESS TO BUSINESSES FOR AMENITIES SUCH AS FOOD AND
FUEL; AND SERVES TO PROMOTE LAWFUL ATV/UTV OPERATION REDUCING COMPLAINTS LOCALY AND AT THE COUNTY LEVEL.
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.
Name of Organization/Group or Municipality): Road Runners ATV/UTV Club of Monroe County
Address: 23159 Boxelder Ave, Warrens, WI 54666
Contact Person & Title: Mike Pierce, President Phone: 608-343-4211
Signature: Date: D

other policy requirements of Monroe County Standard Operating Policy No. 14-1)

Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

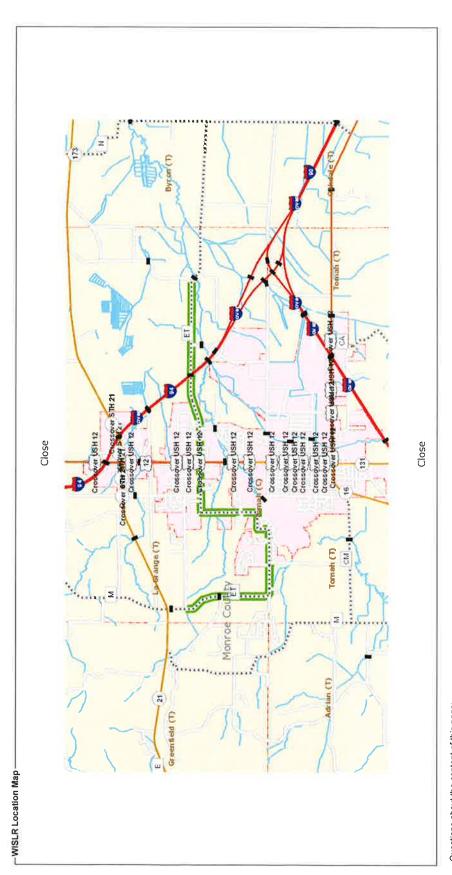
Application to Establish an ATV/UTV Route On the Monroe County Trunk Highway System
CTH Requested: ET Length of Requested Route: 6.7 mi
Salaring at (50 specific).
Ending at (be specific): Flave Ave
Route Needed to Connect/Serve (be specific): To ride in and out of
city of Tomah. all toads will be open in the cit
Other Alternatives Investigated (be specific):
city of Tomah would like all roads (ctm) open in and out of city.
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.
Name of Organization/Group or Municipality): Bear Bluff ATV Club
Address: W10291 22 st Comp douglas
Contact Person & Title: Gary Everts Phone: 608-542-064
Signature: Date: Dec 11 4019 (by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to maintain a minimum of one WDNR certified Trail Patrol Ambassador for each 10 miles of approved routes, and to comply with all other policy requirements of Monroe County Standard Operating Policy No. 14-1)
FOR HIGHWAY DEPARTMENT USE ONLY
Comments/restrictions applying to this application:
County Highway Committee: Approved: Disapproved: Date:

User: David Ohnstad

12/30/2019



Project Location



Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

Version A

CTH Requested: PP Length of Requested Route: MI
Starting at (be specific): Grosbeak Ave. 8: North To
Ending at (be specific): Fountain Ave
Route Needed to Connect/Serve (be specific): 3 dead end rd. off PP
(Fresno Ave) (Fremont Ave) (Freeland Ave)
Other Alternatives Investigated (be specific):
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific):
People that live on PP and the dead ends would
like to rice. Petition attached
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.
Name of Organization/Group or Municipality): Bear Bluff ATV club
Address: W10291 22nd St Camplouglass Contact Person & Title: Good State Contact Person
Contact Person & Title: Gary EVERTS Bean Bluff ATY Phone: 608-542-0647
Signature: Signature: Det 11 2019
Signature: Date: Det 1 3019 (by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to maintain a minimum of one WDNR certified Trail Patrol Ambassador for each 10 miles of approved routes, and to comply with all
Signature: Date: Det 1 3019 (by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to maintain a minimum of one WDNR certified Trail Patrol Ambassador for each 10 miles of approved routes, and to comply with all other policy requirements of Monroe County Standard Operating Policy No. 14-1)
Signature:

Petition

We the undersigned would like to have County Hwy. PP opened from Grossbeak Avenue to Fountain Avenue for ATV/UTV usage.

Name		ddress////
Mark Houses	31395 Fresno Hue"	Tomoh Wi THA
STEPHNY HUGHES	31508 Fresho AUE	
Rich Dorat,	31610 Fresno Ave T	Toma WI
Tammy Doch	11	//
Skhly Clayeomb	Fresno Ave	Comsh at
Suelle In Krein	31492 Fremont A	by Vouch Cet
Brid King	31497 Fre and X	we track WE
THE IA	- For 2 frems t &	he had wit
POZK	24100	ver Tourch WI
Ed Wilson	31556 Fremont	Tomah WI
Diana Wilrer	31556 Fremont	Tomah WI
James Present	3/139 Farmen	timus la wi
July Waltema		Av Tomale Chis 54666
Wichel A fr	12724 OS. Hurth	tausth w/
Comonono	12785 (FUHWIP)	Tongen WI
Smallain	12785 CEVHINPR	Tomach WI
Janya Finch	31441 Frespo Hue	Tomah, Wi
Lauri Stewart	31441 Fresno Aue	Tomah Wi
haidan Stewart	-31441 Fresno Ave	Tomah Wi
may Dun	31597 Fresho Ave	TOYAL WI
Kewin Linenberg		TOMAL WI
Bruce Seely	31228 Freekend Ave	. / 0
Beatrice Seely	31228 Free Lound Ave	
DYLAN SEELY	31228 FAEELAND AVE	TOMAH, WI
POC COLEMAN	12559 P.P	TOMPHW.



Petition

We the undersigned would like to have County Hwy. PP opened from Grossbeak Avenue to Fountain Avenue for ATV/UTV usage.

A	Name	Address
()	Colleen Sense	ve 31167 Freeland ave Somalli.
V	Ben Weaver, 31	129 Freeland Hue, Tomah, WI 54660
	raticedostles	9410 DragonflyRd Larreng W 546666
	Cole Ales	9410 Drugonfly Rd warrens WI SY666
	Day HAPTIFY	9410 DROGGENTI RD WERRENS WT 54666
	Works Hastley	31441 Firemont au Nomal, 41546
	Down Harly	3.144/ Fremont are Homen Un 246
	Lus Hage	3/411 Fremont are tomad w. 54600
	Betty Haase	31421 Fremont Ave Teman Wi 54660
	Katt W	31854 Grosbeak pave Turnah W154
	Groly Christersen	31354 Grosbeak Ave Tomas
	Seff thayer	31354 Grosbeak Ave Tomas
	Elan fox	31354 Grosbeak Ave Tomah
	July PETELSON	13011 cty PP. Temach
	Terri Whennett	13071 coyde trust
	Strue Counde	12928 CTY HWYPP.
	Christine Goulce	12966 Cty bring PP
	David Gunke	12966 Cty Wary PP
	David Gerkett	- 12966 Cty Hwy PP
	Danny Gerre	12966 (fey Havy PP
	Milly Sillespie	31344 FRESNO AUE HUYPP
Jahn	Dellergie Millergie	31344 FRESNU AUE HILLYPP
	Russerle Sherrer	od 31.365 Fresno AUE Hay PP
	Karrel & Ragdel	3/365 Fregno AUE. Hwy PP
	Theil Borders	3/396 Frison AUE WOYBP

Petition

We the undersigned would like to have County Hwy. PP opened from Grossbeak Avenue to Fountain Avenue for ATV/UTV usage.

	addo.
Name	
1	Address
Jerry Command	
\$19CR 10 10050	Tree and the Track W
Demi Film	desq Hwy Po Tom
2 2HJ	12659 Hay Joh Tomah Wi
Mlo HI	12658 HURRE Toublus
Brian Lineaper	1 1 1.00
D : O	12344
- Sunnberg	17-164. 11: 20
Wells Const	in John Wi
MUSS	127 Ex 10ManWi
	12753 Hwy PD Tomah hi
V.	
The state of the s	
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3 (4)	
,	
	•

Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

Application to Establish an ATV/UTV Route On the Monroe County Trunk Highway System
Starting at (be specific): Hiawatha **
Ending at (be specific): 12/16
Route Needed to Connect/Serve (be specific): Small Sub division in
the city of Tomah on the other side of 12/16
Other Alternatives Investigated (be specific):
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific):
2
all roads are going to Be open in the city of Tomah
to go in and out of city
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of
access is a reason for requesting route designation.
Name of Organization/Group or Municipality): Bear Bluff ATV Club
Address: W10291 22st Compdouglas W1
Contact Person & Title: Gary Everts Phone: 608-542-064
Signature: <u>Gary Everts</u> Date: <u>Dec 11 2019</u>
(by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to maintain a minimum of one WDNR certified Trail Patrol Ambassador for each 10 miles of approved routes, and to comply with all other policy requirements of Monroe County Standard Operating Policy No. 14-1)
FOR HIGHWAY DEPARTMENT USE ONLY
Comments/restrictions applying to this application:
County Highway Committee: Approved: Disapproved: Date:

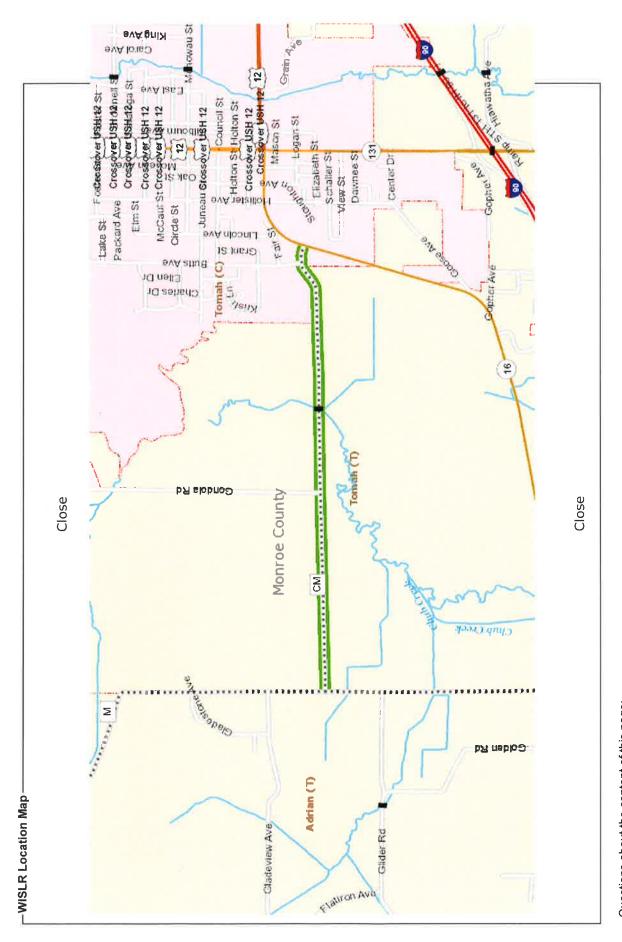
Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

On the Monroe County Trunk Highway System
CTH Requested: CA Length of Requested Route: 2.6 mi
Starting at (be specific): Holly Ending at (be specific): Holly
Ending at (be specific): Holiday
Route Needed to Connect/Serve (be specific): CA Coming out of the
city and and dead ends
Other Alternatives Investigated (be specific):
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific):
To dead end roads off of CA (Honeycomb Ave
and (Hollow Rd) would like to ride
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.
Name of Organization/Group or Municipality): Bear Bloff ATV Clob
Address: WIOZZI BANDST Campdoda
Contact Person & Title: Gary Everts Phone: 608-642-064
Signature: Date: Dec 11 2019 (by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to
maintain a minimum of one WDNR certified Trail Patrol Ambassador for each 10 miles of approved routes, and to comply with all other policy requirements of Monroe County Standard Operating Policy No. 14-1)
FOR HIGHWAY DEPARTMENT USE ONLY
Comments/restrictions applying to this application:
County Highway Committee: Approved: Disapproved: Date:

Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

CTH Requested: Length of Requested Route:	
Starting at (be specific): CTH M	
Ending at (be specific): STH 16 and City of Tomah Limits	
Route Needed to Connect/Serve (be specific): provide local/loop access to Town of Adrian and Ton	nah
and City of Tomah residents and to other existing routes in Monroe County and adjacent counties	
Other Alternatives Investigated (be specific): no other alternative is available to meet this need	
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific):	
A CONNECTOR IS A SECTION OF ROADWAY THAT PROVIDES CONNECTING LOOPS OR ORIGIN-DESTINATION SEGMENTS AND IS	S AN
ESSENTIAL ELEMENT IN THE EXISTING ROUTE NETWORK; PROVIDES ACCESS TO BUSINESSES FOR AMENITIES SUCH AS FOOD	AND
FUEL; AND SERVES TO PROMOTE LAWFUL ATV/UTV OPERATION REDUCING COMPLAINTS LOCALY AND AT THE COUNTY LEV	EL.
IMPORTANT: Please attach statements from landowners denying access for off road trails if access is a reason for requesting route designation.	lack of
Name of Organization/Group or Municipality): Road Runners ATV/UTV Club of Monroe County	
Address: 23159 Boxelder Ave, Warrens, WI 54666	
Contact Person & Title: Mike Pierce, President Phone: 608-343-4211	<u></u>
Signature: Date: D	

Application to Establish an ATV/UTV Route On the Monroe County Trunk Highway System		
CTH Requested: C_M Length of Requested Route: 1.8 mi Starting at (be specific): Butts Ending at (be specific): City of Tomah are opening all Roads for ATV USE Other Alternatives Investigated (be specific): No		
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific): City of Tomah are opening all Roads for ATV USE. City of Tomah would like all CTH coming into the city. IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.		
Name of Organization/Group or Municipality): Bear Bloff ATV Clob Address: W10291 32 5T Campdogas Contact Person & Title: Gary Eyevts Phone: 608-592-0647 Signature: Dec V 2019 (by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to maintain a minimum of one WDNR certified Trail Patrol Ambassador for each 10 miles of approved routes, and to comply with all other policy requirements of Monroe County Standard Operating Policy No. 14-1)		
FOR HIGHWAY DEPARTMENT USE ONLY		
Comments/restrictions applying to this application: County Highway Committee: Approved: Disapproved: Date:		



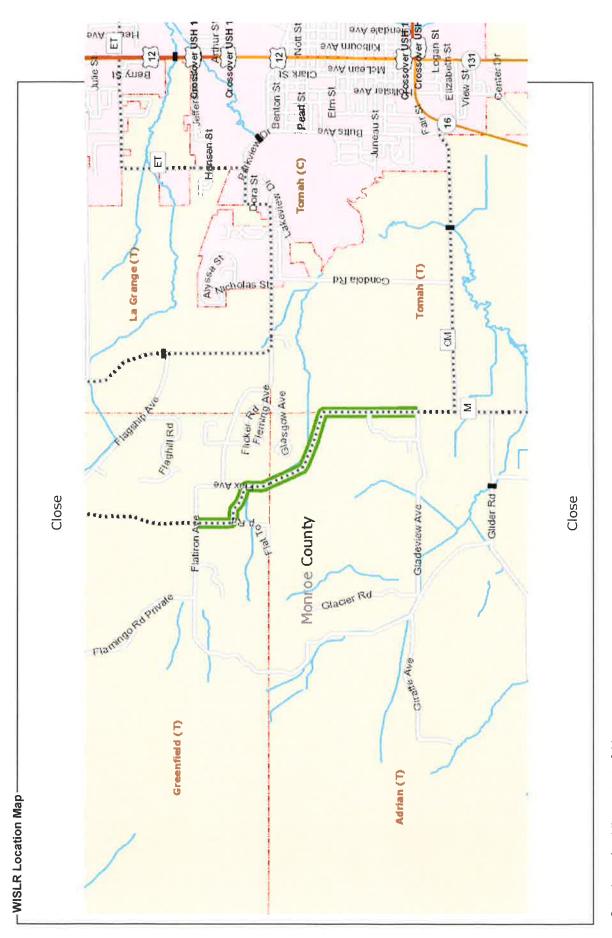
Questions about the content of this page: Contact Name: DOT IT Service Desk 1-800-362-3050

CTH Requested: Length of Requested Route:
Starting at (be specific): Glider Avenue
Ending at (be specific): STH 16
Route Needed to Connect/Serve (be specific): provide local/loop access to Town of Adrian
residents and to other existing routes in Monroe County and adjacent counties
Other Alternatives Investigated (be specific): no other alternative is available to meet this need
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific):
A CONNECTOR IS A SECTION OF ROADWAY THAT PROVIDES CONNECTING LOOPS OR ORIGIN-DESTINATION SEGMENTS AND IS AN
ESSENTIAL ELEMENT IN THE EXISTING ROUTE NETWORK; PROVIDES ACCESS TO BUSINESSES FOR AMENITIES SUCH AS FOOD AND
FUEL; AND SERVES TO PROMOTE LAWFUL ATV/UTV OPERATION REDUCING COMPLAINTS LOCALY AND AT THE COUNTY LEVEL.
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.
Name of Organization/Group or Municipality):
Address: 23159 Boxelder Ave, Warrens, WI 54666
Contact Person & Title: Mike Pierce, President Phone: 608-343-4211

Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

CTH Requested: Length of Requested Route:
Starting at (be specific): Flatiron Avenue
Ending at (be specific): Gladview Avenue
Route Needed to Connect/Serve (be specific): provide local/loop access to Town of Adrian and
Greenfield residents and to other existing routes in Monroe County and adjacent counties
Other Alternatives Investigated (be specific): no other alternative is available to meet this need
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific): A CONNECTOR IS A SECTION OF ROADWAY THAT PROVIDES CONNECTING LOOPS OR ORIGIN-DESTINATION SEGMENTS AND IS AN
ESSENTIAL ELEMENT IN THE EXISTING ROUTE NETWORK; PROVIDES ACCESS TO BUSINESSES FOR AMENITIES SUCH AS FOOD AND
FUEL; AND SERVES TO PROMOTE LAWFUL ATV/UTV OPERATION REDUCING COMPLAINTS LOCALY AND AT THE COUNTY LEVEL.
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.
Name of Organization/Group or Municipality): Road Runners ATV/UTV Club of Monroe County
Address: 23159 Boxelder Ave, Warrens, WI 54666
Contact Person & Title: Mike Pierce, President Phone: 608-343-4211
Signature: Date: D

other policy requirements of Monroe County Standard Operating Policy No. 14-1)

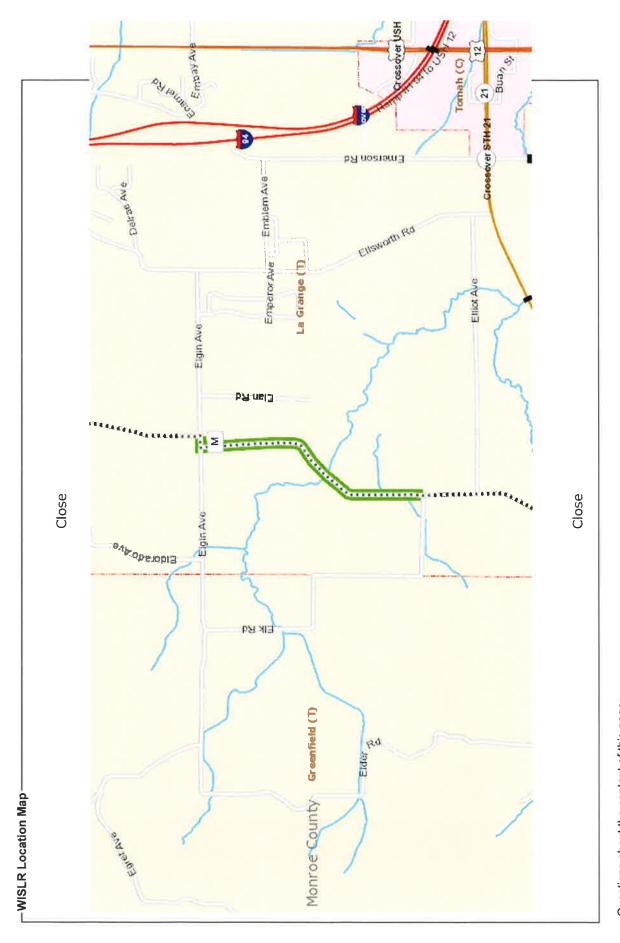


Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

CTH Requested:	Length	of Requested Route:	1.09 miles		
Starting at (be specific):	Elgin Avenue				
Ending at (be specific):					
			ss to Town of La Grange and		
			nty and adjacent counties		
Other Alternatives Investigated (be specific): no other alternative is available to meet this need					
• •		_	TV/UTV Route (be specific):		
ESSENTIAL ELEMENT IN THE E	XISTING ROUTE NETWORK; P	PROVIDES ACCESS TO BUSINI	ESSES FOR AMENITIES SUCH AS FOOD AND		
FUEL; AND SERVES TO PROMO	TE LAWFUL ATV/UTV OPERA	TION REDUCING COMPLAIN	TS LOCALY AND AT THE COUNTY LEVEL.		
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.					
Name of Organization/G	roup or Municipality):	Road Runners ATV/UTV Ch	ub of Monroe County		
Address: 23159 Boxelder Av	e, Warrens, WI 54666				
Contact Person & Title:	Mike Pierce, President	Xanin - Ways	Phone: 608-343-4211		
Signature: Date: 12-25-19 (by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to maintain a minimum of one WDNR certified Trail Patrol Ambassador for each 10 miles of approved routes, and to comply with all					

other policy requirements of Monroe County Standard Operating Policy No. 14-1)

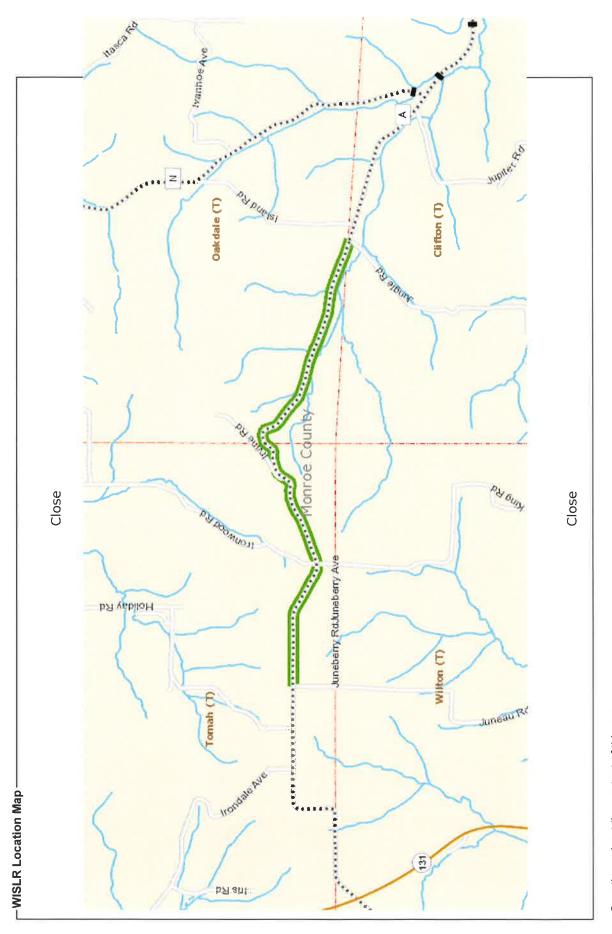
Page 2 of 3



Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

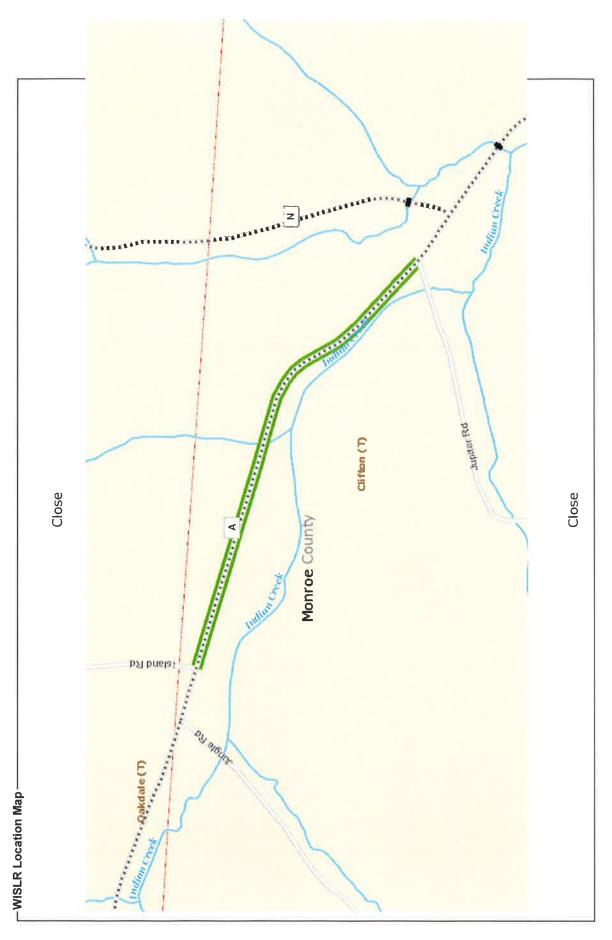
CTH Requested: A Length of Requested Route: 3.03 miles				
Starting at (be specific):				
Ending at (be specific):				
Route Needed to Connect/Serve (be specific):				
Oakdale residents and to other existing routes in Monroe County and adjacent counties				
Other Alternatives Investigated (be specific): no other alternative is available to meet this need				
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific):				
A CONNECTOR IS A SECTION OF ROADWAY THAT PROVIDES CONNECTING LOOPS OR ORIGIN-DESTINATION SEGMENTS AND IS AN				
ESSENTIAL ELEMENT IN THE EXISTING ROUTE NETWORK; PROVIDES ACCESS TO BUSINESSES FOR AMENITIES SUCH AS FOOD AND				
FUEL; AND SERVES TO PROMOTE LAWFUL ATV/UTV OPERATION REDUCING COMPLAINTS LOCALY AND AT THE COUNTY LEVEL.				
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.				
Name of Organization/Group or Municipality):				
Address: 23159 Boxelder Ave, Warrens, WI 54666				
Contact Person & Title: Mike Pierce, President Phone: 608-343-4211				
Signature: Date: 12-20-19				
(by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to				

other policy requirements of Monroe County Standard Operating Policy No. 14-1)



Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

CTH Requested: Length of Requested Route:					
Starting at (be specific): Island Road					
Ending at (be specific):					
Route Needed to Connect/Serve (be specific): provide local/loop access to Town of Clifton and					
Oakdale residents and to other existing routes in Monroe County and adjacent counties					
Other Alternatives Investigated (be specific): no other alternative is available to meet this need					
State why the requested CTH segment needs to be designated as an ATV/UTV Route (be specific):					
A CONNECTOR IS A SECTION OF ROADWAY THAT PROVIDES CONNECTING LOOPS OR ORIGIN-DESTINATION SEGMENTS AND IS AN					
ESSENTIAL ELEMENT IN THE EXISTING ROUTE NETWORK; PROVIDES ACCESS TO BUSINESSES FOR AMENITIES SUCH AS FOOD AND					
FUEL; AND SERVES TO PROMOTE LAWFUL ATV/UTV OPERATION REDUCING COMPLAINTS LOCALY AND AT THE COUNTY LEVEL.					
IMPORTANT: Please attach statements from landowners denying access for off road trails if lack of access is a reason for requesting route designation.					
Name of Organization/Group or Municipality):					
Address: 23159 Boxelder Ave, Warrens, WI 54666					
Contact Person & Title: Mike Pierce, President Phone: 608-343-4211					
Signature: Michael Prens Date: 12-20-19					
(by signing applicant is agreeing to: be financially responsible for all costs associated with legally signing the route, to maintain a minimum of one WDNR certified Trail Patrol Ambassador for each 10 miles of approved routes, and to comply with all other policy requirements of Monroe County Standard Operating Policy No. 14-1)					



Questions about the content of this page: Contact Name: <u>DOT IT Service Desk</u> 1-800-362-3050

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: DISSCUSSION ON REPAYMENT OF BORROWED MONIES

Summary and Background Information:

Over the past two years, the City Council has authorized the borrowing of monies for use in Tax Incremental District 8. Currently the money owed on these loans total \$261,745.96.

When the State dissolved the Economic Development program, it returned money to the City owed it. At present, the fund balance held from that money is \$318,826.89. At this time, it is my recommendation that to reduce our debt ratio the City consider repayment of the outstanding loans. If done the balance would be \$57,080.93 with future monies returned to the account through payments made from loans made to properties within TID 8. This would ensure the fund stay solvent for use in future endeavors within the City.

Additionally it is requested that the City Council consider using the remaining \$57,080.93 for loans and or cash grants on TIF assistance for improvements in TID 8. This request is with the understanding that all applications would be reviewed by the Long Range Planning Committee with recommendation to the City Council for final decision.

Fiscal Notes:

Current balance in Economic Development Funds is \$318,826.89. Balance owed on borrowed monies is \$261,745.96. If paid from the fund it would leave a positive balance of \$57,080.93 with future monies collected from future loan repayments being available for loans and or grants as reviewed and recommended by the LRPC.

Recommendation:

Recommend the Council authorize the repayment of the outstanding loan to prevent future interest payment and reduce debt ratio within the City. Also recommend the Council give consideration to the use of remaining funds.

Respectfully Submitted:

	February 4, 2020
Roger A. Gorius	•
City Administrator	Date

Committee: Committee of the Whole

Meeting Date: February 11, 2020



STAFF PREPARATION REPORT

Agenda Item: Contract Approval for Ambulance Service

Summary / Background Information: The Director of the Ambulance Service is requesting authorization to send contract agreements to the Townships and Villages within our service area for the purpose of providing ambulance coverage to their jurisdiction. This agreement will provide a written legal document for the entity serviced and the City authorizing Tomah Area Ambulance to provide ambulance coverage. The City of Tomah and Tomah Area Ambulance do not have any formal written agreements with the entities that we currently serve on file. The proposed agreement wording lists the practice that has always been followed along with language to explain how the entity serviced or the City of Tomah can terminate the agreement should they so desire.

The agreement language is the same type of agreement that the Council recently approved for the Township of Clifton in the fall of 2019. The attached agreement was reviewed by City Attorney Penny Precour and Administrator Gorius.

Fiscal Notes:				
There will be no fiscal impact for the department.				
Recommendation:				
Allow for authorization of the City	to sign the agreement			
Respectfully Submitted,				
Ruld Paul I	2/4/2020			
Randal Dunford	Date			
Director				
Approved By:				
Roger Gorius	Date			
City Administrator				





Ambulance Service Agreement

THIS AGREEMENT, made by and between the CITY OF TOMAH, a Wisconsin Municipal Corporation, hereinafter referred to as "CITY" and the TOWNSHIP OF XXXXXX, hereinafter referred to as "TOWNSHIP".

WHEREAS, the CITY has established an ambulance service known as the Tomah Area Ambulance Service; and

WHEREAS, the TOWNSHIP is desirous of continuing ambulance service for its community.

NOW THEREFORE, in consideration of mutual covenants and agreements contained herein, the parties, intending hereby to be bound, do agree as follows:

- The CITY shall provide ambulance service to all the residents located within the TOWNSHIP.
 The TOWNSHIP shall provide the CITY with a copy of the boundary map specifically delineating the territory to be served under this Agreement if less than 100% of the Township boundaries.
- 2. The initial term of this agreement shall be for one (1) year commencing on the 1st day of January, 2020, and ending the 31st day of December, 2020. Thereafter, this Agreement shall automatically renew itself for an additional one (1) year unless either party provides 60 days prior notice to the other of the intent to terminate the Agreement. In the case of renewal, all provisions of the Agreement shall continue, except for the service fee or for any other mutually agreed upon modifications.
- 3. TOWNSHIP shall pay to the CITY a service fee in the amount of \$7.50 per resident located within the territory of the TOWNSHIP served under the Agreement for making such ambulance services available based upon the population data provided by the TOWNSHIP annually. Accordingly, a lump sum fee in the amount invoiced to the TOWNSHIP, based upon said information, shall be paid to the CITY thirty (30) days upon receipt.

- 4. The CITY does reserve the right to raise the service fee based upon the recommendation of Tomah Area Ambulance Service and shall provide three (3) month notice of service fee adjustment.
- 5. In addition to the service fee, the CITY will be compensated for the actual services provided to the individuals within the TOWNSHIP. Such compensation shall be obtained by the CITY directly from the individuals that benefited from the actual services provided.
- 6. This instrument constitutes and contains the entire Agreement and understanding between the parties concerning the subject matter of the Agreement, and supersedes all prior negotiations, proposed agreements or understandings, if any, among the parties concerning any of the provisions of this Agreement.
- 7. This Agreement shall bind all parties hereto, together with their respective successors, legal representatives, heirs and assigns.

CITY OF TOMAH

Dated:	Ву:	Michael Murray, Mayor
Dated:	By:	JoAnn Cram, City Clerk
		TOWNSHIP OF XXXXX
Dated:	Ву:	
		*
Dated:	By:	
		*

DRAFT

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: ASSIGNMENT OF HANGER LEASE

Summary and Background Information:

Nathan Gebhardt currently has a lease for hanger 10 Lot 2 at the City Airport Bloyer Field. Mr. Gebhardt is selling his hanger to Ivan Vulovic and wishes to assign his current lease to Mr. Vulovic. The City attorney has drafted an assignment of lease which is required to be approved by the City Council.

Fiscal Notes:

All responsibility for lease payment will transfer to Mr. Vulovic.

Recommendation:

Recommend approval of the lease assignment agreement between Mr. Gebhardt and Mr. Vulovic.

Respectfully Submitted:

	February 4, 2020
Roger A. Gorius	
City Administrator	Date

Committee: Committee of the Whole

Meeting Date: February 10, 2020

LEASE ASSIGNMENT AND ASSUMPTION AGREEMENT

This Lease Assignment and Assumption Agreement (the "Agreement") is entered into this _____ day of February, 2020, by and between **NATHAN GEBHARDT** (the "Assignor"), and **IVAN VULOVIC** (the "Assignee").

WHEREAS, Assignor has sold to Assignee and Assignee has purchased from Assignor hangar aircraft storage unit described as Lot 2, Bloyer Field Airport Hangar #10, located at Bloyer Field in Tomah, Monroe County, Wisconsin;

WHEREAS, Assignor entered into a Lease Agreement with City of Tomah (the "Lessor") dated January 1, 2018, which Lease Agreement is attached hereto as Exhibit A (the "Lease").

WHEREAS, Assignor agrees to assign to Assignee the Lease between Assignor and Lessor.

WHEREAS, Lease permits Assignor to assign the Lease with written consent of the Lessor and Lessor consents to the assignment in accordance with the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- 1. <u>Assignment.</u> Assignor hereby agrees to assign to the Assignee, effective as of the _____ day of February, 2020 (the "Effective Date"), all of the Assignor's rights and obligations with respect to the Lease. Assignor hereby indemnifies Assignee against and holds Assignee harmless from any and all liabilities, losses, damages and expenses, including, without limitation, reasonable attorneys' fees, arising out of any acts or omissions of Assignor with respect to the Lease that occurred prior to the Effective Date. Assignee agrees to reasonably cooperate with Assignor, at no substantial out of pocket cost to Assignee, in connection with a claim which is the subject of Assignor's indemnity obligation to Assignee hereunder.
- 2. <u>Assumption and Agreement to be Bound</u>. Assignee hereby accepts, effective as of the Effective Date, the assignment of rights of the Assignor with respect to the Lease on and after the Effective Date, and Assignee hereby agrees to assume and perform fully all of the obligations of the Assignor with respect to the Lease on or after the Effective Date. Assignee hereby indemnifies Assignor against and holds Assignor harmless from any and all liabilities, losses, damages and expenses, including, without limitation, reasonable attorneys' fees, arising out of any acts or omissions of Assignee with respect to the Lease that occur on or after the Effective Date. Assignor agrees to

reasonably cooperate with Assignee at no substantial out of pocket cost to Assignor in connection with a claim which is the subject of Assignee's indemnity obligation to Assignor hereunder.

- 3. <u>Release of Assignor.</u> It is hereby understood and agreed that Assignor is liable to the Lessor for any of Assignor's obligations under the Lease until the Effective date. Upon the Effective Date, Assignor shall have no further rights or obligations to the Lessor with respect to the Lease and Lessor hereby agrees to release the Assignor from any and all obligations under the Lease arising after the Effective Date.
- 4. <u>Amendments to Lease.</u> Assignor and Assignee agree that the Lease shall not be amended or modified by the Assignee, unless said amendments or modifications are agreed to in writing by the parties hereto and in accordance with the terms of the Lease.
- 5. <u>Governing Law</u>. This Agreement shall be governed by and construed in accordance with the internal laws (without regard to conflicts of laws provisions) of the State of Wisconsin.
- 6. <u>Counterparts.</u> This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.
- 7. <u>Binding</u>. The terms of this Agreement shall bind and inure to the benefit of the parties hereto and their respective heirs, legal representatives and successors and assigns.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be duly executed as of the date first written above.

In witness whereof:	Assignor:	
	Nathan Gebhardt	
	Assignee:	
	By:	

CONSENT OF LESSOR

Lessor consents to the assignment of the Lease and agrees that Assignor shall, as of the Effective Date, have no further liability or obligations to the Lessor under the Lease arising after the Effective Date.

Lessor:

CITY OF TOMAH

EXHIBIT A LEASE AGREEMENT

LEASE AGREEMENT

THIS LEASE made by and between the CITY OF TOMAH, a Municipal Corporation, hereinafter called LESSOR, party of the first part, and NATHAN GEBHARDT hereinafter called LESSEE, party of the second part.

WITNESSETH:

WHEREAS, the LESSOR owns and operates an airport known as the Bloyer Field and said LESSEE is desirous of leasing from the LESSOR a certain parcel of land on the said airport, hereinafter more fully described, for the purpose of aircraft storage; and

WHEREAS, the LESSEE will use the below described property for the purpose of storing aircraft and shall conduct only such aircraft maintenance on its own aircraft.

NOW, THEREFORE, for and in consideration of the rental charges, covenants, and agreements herein contained, LESSOR does hereby lease, demise and let unto LESSEE the following described premises located at Bloyer Field in the City of Tomah, Monroe County, Wisconsin, to wit:

Lot 2, Bloyer Field Airport property (per attached map) a/k/a Hangar No. 10 upon the following terms and conditions:

<u>TERM</u>: This Lease shall be for a term of three (3) years commencing on the 1st day of January, 2018. At the expiration of said three-year term this Lease shall automatically renew itself on the same terms and conditions, rental rate excluded, unless either party provides thirty (30) days notice prior to the date of expiration of its intent to terminate.

RENT: LESSEE agrees to pay to LESSOR the sum of Two Hundred Twenty and 00/100 (\$220.00) Dollars per year. LESSOR reserves the right to change the rental rate on the

demised premises at any time provided **LESSOR** gives **LESSEE** thirty (30) days written notice of the change.

MAINTENANCE OF BUILDING: LESSEE shall maintain the structures occupied by LESSEE and the surrounding land premises in good order and make such repairs as are necessary. In the event of fire or any other casualty to structures owned by the LESSEE, the LESSEE shall either repair or replace the building or remove the damaged building and restore the leased area to its original condition; such action must be accomplished within 120 days of the date the damage occurred, weather permitting.

NON-EXCLUSIVE USE: The LESSEE shall have the right to the non-exclusive use, in common with others, of the airport parking areas, appurtenances and improvements thereon; the right to install, operate, maintain and store, subject to the approval of the LESSOR in the interests of safety and convenience of all LESSEE'S aircraft, the right of ingress to and egress from the demised premises, which right shall extend to LESSEE'S employees, guests, and patrons; the right, in common with others authorized to do so, to use common areas of the airport, including runways, taxiways, aprons, roadways, and other conveniences for the take-off, flying and landing of aircraft.

INSURANCE: LESSEE agrees to provide LESSOR with a policy of comprehensive liability insurance. Such policy shall be issued by a company licensed to do business in Wisconsin and shall insure the LESSEE against loss from liability for property damage and for injury or death of any person, in an amount agreed to by the parties. LESSEE shall further be responsible for providing insurance on any property owned by LESSEE located within the demised premises.

NON-LIABILITY OF LESSOR FOR DAMAGE: LESSOR will not be liable for any liability or damage claims, for injury to person or property from any cause relating to the occupancy of the premises by LESSEE. LESSEE shall indemnify LESSOR from all liability, loss or other damages, claims or obligations resulting from any injuries or losses of any nature.

COMPLIANCE: LESSEE shall comply with all Federal, State and local laws, regulations and ordinances.

SIGNS: LESSEE shall not erect any signs or advertising matter without the consent of LESSOR.

CARE OF PREMISES: LESSEE agrees to keep the premises in good repair and reasonably clean at LESSEE'S expense. LESSOR shall have the right to inspect the premises at all reasonable times. It is understood that LESSEE may store an airplane and related items on the premises. Storage of any other items shall not be permitted absent written consent by LESSOR.

<u>TAXES.</u> The LESSEE shall pay all taxes or assessments that may be levied against the personal property of the LESSEE or the building erected on the leased property.

<u>ABANDONMENT OF PREMISES</u>: If LESSEE shall abandon or vacate the premises, LESSOR may re-let the premises for such rent and upon such terms as LESSOR may deem fit.

DEFAULT: The **LESSEE** shall be deemed in default upon:

- a. Failure to pay rent within 30 days after due date;
- b. The filing of a petition under the Federal Bankruptcy Act or any amendment thereto including a petition for reorganization or an arrangement;
- c. The commencement of a proceeding for dissolution or for the appointment of a receiver;
- d. The making of an assignment for the benefit of creditors;
- e. Violation of any restrictions in this Lease, or failure to keep any of its covenants after written notice to cease such violation within thirty days.

Default by the **LESSEE** shall authorize the **LESSOR**, at its option and without legal proceedings, to declare this Lease void, cancel the same, and re-enter and take possession of the premises.

TITLE: Title to the building erected by the LESSEE shall remain with the LESSEE and shall be transferable. Notwithstanding the foregoing, in the event the Lease is terminated, title to said building shall automatically transfer to LESSOR at no cost.

SNOW REMOVAL: The LESSOR agrees to provide snow removal services to the LESSEE'S leased premises in the hangar area except within three (3) feet of hangar door. Such snow removal shall be accomplished only after all runways, apron, and primary taxiways have been first cleared.

LEASE TRANSFER: The LESSEE may not, at any time during the time of this Lease, assign, hypothecate or transfer this agreement or any interest therein, without the consent of the LESSOR, which consent will not be unreasonably withheld.

AIRPORT DEVELOPMENT: The LESSOR reserves the right to further develop or improve the airport as it sees fit, regardless of the desires or views of the LESSEE, and without interference or hindrance. If the development of the airport requires the relocation of the LESSEE, the LESSOR, in its sole option, agrees to either (1) provide a compatible location as determined by LESSOR and agrees to relocate the building to that location at no cost to the LESSEE, or (2) pay LESSEE the fair market value for the LESSEE'S building, at which time the Lease shall immediately terminate.

<u>AIRPORT ABANDONMENT</u>: If the airport is abandoned, the LESSOR, in its sole option, agrees to do either of the following:

- A. Provide a compatible site as determined by **LESSOR** at a new location and agrees to relocate the building to said location at no cost to the **LESSEE**, or
 - B. Terminate the Lease and pay the LESSEE an amount determined as follows:
 - (1) If owned by an individual or business entity and not subject to depreciation or business write off:
 - (a) Payment of 100% of the original construction cost if abandoned within the first ten (10) years after construction;
 - (b) Payment of 75% of the original construction cost if abandoned within years 11-20 after construction;
 - (c) Payment of 50% of the original construction cost if abandoned after the 20^{th} year.
 - (2) If owned by an individual or business entity and hangar is subject to depreciation or business write-off:
 - (a) Payment of 100% of the depreciated value if abandoned within the first ten (10) years after construction;
 - (b) Payment of 75% of the depreciated value if abandoned within years 11-20 after construction;
 - (c) Payment of 50% of the depreciated value if abandoned after the 20th year after construction;

(3) Sale/Transfer:

- (a) In the event an owner of a non-depreciated hangar sells or transfer the hangar to a third party where no depreciation, the new owner shall continue with the same schedule of the then existing owner with the original construction date controlling;
- (b) In the event a depreciated owner sells or transfers to a non-depreciated owner, the new owner's schedule shall commence at the original construction date and at the original construction cost;
- (c) In the event a non-depreciated owner sells or transfers to a depreciated owner, the new owner's schedule shall commence on the date of sale

with the purchase price controlling.

SUBORDINATION CLAUSE: This Lease shall be subordinate to the provisions of any existing or future agreement between the LESSOR and the United States or the State of Wisconsin relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development of the airport. Furthermore, this Lease may be amended to include provisions required by those agreements with the United States or the State of Wisconsin.

SUB-LETTING: LESSEE may not assign or sub-let this Lease without the express written consent of LESSOR.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals all as of the day and year first above written.

> LESSOR: **CITY OF TOMAH** BY: BY: (SEAL) LESSEE:

NATHAN GEBHARDT

(SEAL)

March 20, 2018

Nathan Gebhardt W2310 Beltz Rd. Warrens, WI 54666

Re: Lot No. 2 at Bloyer Field

Dear Nathan:

Please stop in our office at your earliest convenience to sign the lease agreement between you and the City of Tomah for Lot 2 of Bloyer Field airport property (aka Hangar No. 10). The lease is for a term of three years commencing on January 1, 2018. The rental rate shall be \$220.00 per year.

If you have any questions or concerns please contact City Clerk JoAnn Cram at 608-374-7426. Thank you for your attention to this matter.

Sincerely,

Diane Webster Deputy Clerk

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SUMMARY:

The Ambulance Department is implementing a crew leader position to administer planning, organizing, directing coordination and controlling shift operations of the department during shifts and under the overall direction of the Ambulance Director and Captain. This position is included in the union contract and would be a represented position. Currently three members of Tomah Area Ambulance are posted as crew leaders.

FISCAL IMPACT:

Crew leaders are paid at a higher rate which would be absorbed by the Ambulance Service.

RECOMMENDATION:

Recommend the Job Description Be approved as presented.

Roger A. Gorius

City Administrator

CITY OF TOMAH JOB DESCRIPTION

GRADE: N/A

POSITION: Ambulance Department Crew Leader DEPARTMENT: Ambulance Department SUPERVISOR: Director/Captain of Ambulance Service CLASSIFICATION: Union/Represented

PAGE: 1 of 3

Revised: October 2018 Council Approved: XXX

GENERAL DESCRIPTION OF DUTIES:

The Crew Leader is the first line Supervisor of the Ambulance Department and is responsible for administering the functions of planning, organizing, directing, coordinating and controlling the shift operations of the department and its personnel under the direction of the Director and the Captain of Ambulance.

This position involves the supervision of manpower on shift, training of personnel on shift, observation of employee job performance, organization morale, safety of personnel, equipment maintenance and utilization, and the enforcement of the policies and procedures of the ambulance department.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- 1. Supervise employee staff on shift.
- 2. Provide input of employee evaluation.
- 3. Respond to emergency ambulance calls and utilize the Quick Response Vehicle for the purpose of assisting the responding crew or supervising and evaluating the crew's performance in the absence of the Captain.
- 4. Assist in training and technical competence skills for all ambulance department personnel during shift.
- 5. Provide input in developing rules, regulations and standard operating guidelines governing both emergency and non-emergency operations of the department.
- 6. Develop and maintain effective working relationships with department members, community officials and local government agencies.
- 7. Complete duties as assigned in the development and implementation of public safety education programs for civic, fraternal, educational, institutional organizations or agencies.
- 8. Prepare, plan, and organize, ambulance department training programs as assigned.
- 9. Participate in local, regional, state and national conferences and seminars on EMS administration, prevention, public education, and suppression to maintain a continuing level of professional and technical competence.
- 10. Oversee employees relating to the maintenance of facilities, vehicles and communications equipment as established by policy.
- 11. Attends EMS meetings of city, county and state and emergency government organizations as directed.
- 12. Assumes temporary responsibilities of Ambulance Captain in their absence, such as, vacation, sick leave, out of town/state training.
- 13. Supervises employees to ensure vehicles & equipment are back in service at the end of each run.
- 14. Assure that all equipment used during shift by employees are returned and available for oncoming crews.
- 15. Organize crews to meet request for facility to facility transfers.

POSITION: Ambulance Department Crew Leader DEPARTMENT: Ambulance Department

PAGE: 2 of 3

KNOWLEDGE, SKILLS AND ABILITIES:

- 1. Ability to establish and maintain effective working relations with the ambulance department personnel, community officials and the general public.
- 2. Thorough knowledge of ambulance department supervision, medical protocols, training and the medical principles involved in emergency medical services.
- 3. Knowledge of and skill in supervision and documentation of employee misconduct.
- 4. Knowledge of public relations.
- 5. Ability to supervise, and direct EMS personnel under emergency conditions.
- 6. Understanding of supervising a multi-casualty scene, recognize danger, use sound judgment and react calmly under emergency conditions.
- 7. Knowledge of the geography of the community, the location of streets, the nature and location of hazardous premises, principle buildings, EMS communications equipment.
- 8. Ability to express ideas clearly, concisely, orally and in writing to groups and individuals.
- 9. Thorough knowledge of the use of medical equipment & tools and an ability to demonstrate their use to others.
- 10. Knowledge of teaching methods and aids, with the ability to organize, instruct personnel and supervise training drills.
- 11. Ability to supervise assignments within the department.
- 12. Act as Captain of department when required.

MINIMUM REQUIREMENTS:

- 1. Successful EMS experience of at least two (2) years.
- 2. High School graduate or equivalent.
- 3. Possession of Nationally Registered EMT Paramedic Certification.
- 4. Possession of a valid Wisconsin driver's license with acceptable driving record.
- 5. Residency in Monroe County required.

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS:

- 1. Frequently works outdoors with exposure to heat, and inclement weather.
- 2. Exposure to frequent patient pathogens requires the use of personal protective equipment such as gloves, mask, and goggles as dictated by the nature of call.
- 3. Performance of routine tasks requires a capacity to intermittently sit, walk, bend and lift moderately heavy objects (20-30 lbs.).
- **4.** Maintain a professional image and wear an approved department uniform.

POSITION: Ambulance Department Crew Leader PAGE: 3 of 3	DEPARTMENT: Ambulance Department
PHILOSOPHY AND GOALS:	
Each employee must be committed to the goals of the highest level of service, fair treatment, and eth diligent care of department/city equipment and recommitment to physically and mentally maintain the actions reflecting skill and enthusiasm in all assignment public a trust in the department by always being hone.	ical behavior. Employees shall actively employ esources. Employees must further a personal e highest level of professional appearance and nents and duties. Employees must provide to the
Signature of Employee	Date

Date

Signature of Employer



A Cottingham & Butler Company

February 4, 2020

MEMORANDUM

TO: Roger Gorius, City Administrator **FR:** Patrick Glynn, Senior Consultant

RE: Job Classification Reviews

The City requested we evaluate job documentation provided for the classification of Facilities Maintenance Worker. The basis for this review is the allocation of total annual time was incorrectly stated in the original job documentation. The change to the documentation essentially flips the balance of duties from one that was predominantly janitorial to one where basic facilities maintenance occupies the majority of the time. Based on the revised documentation, we recommend increasing the rating for Decision-Making. Our change results in a recommended *placement at Grade H* of the wage structure.

Please let me know if you any questions.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: WAGE INCREASE FACILITIES MAINTENANCE WORKER

Summary and Background Information:

Currently the Public Works Department employs Scott Donavon classified as Custodian. When the City employees voted to leave the union all positions were brought into the new wage structure. Scott appealed his placement and a review was held with Patrick Glynn of Carlson Dettmann Consulting.(Attachment provided)

Mr. Glyn recommends that due to the job duties performed by Scott that he be classified in Range H step 8. While in the union, Scott was earning \$22.24 hourly rate. Adding the 2% increase awarded by the Council to all eligible employees, his rate would then be \$22.68. In placing him at the new range and step his wage then moves to \$22.75. Additionally in the union, Scott was topped out in his step increase. In moving him to this range, he would have six more steps prior to being at the top of this range.

Fiscal Notes:

Union wage for Mr. Donovan with 2% increase was \$47174.40. Increase to Range H step 8 increases wage to \$47,312 and allows for six-step future increase.

Recommendation:

Recommend that Scott be placed in range H step 8 with increase being retroactive to January 1, 2020.

Respectfully	Submitted:	
		February 5, 2020
Roger A. Go City Administ		Date
City Adminis	liatoi	Date
Committee:	Common Council	
Meeting Date	e: February 11, 2020	

RESOLUTION NO:	
MESOFO HOLLING	

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:	2020	\$3,666,677.93	Check #'s:	126595-126683 126711-126856
2. Payroll:		\$397,186.94	Dir Dep #'s:	59507-59900
3. Wire/ACH Transfers:		\$46,687.89		
4. Invoices:		\$57,674.84		
5. Vouchers Payable:	2019	\$111,145.04		
Total:	-	\$4,279,372.64		
			Mayor	
			Clerk	

Requested by:

Roger Gorius, City Administrator

Submitted by:

Committee of the Whole

February 4, 2020

Page: 1 Feb 04, 2020 04:39PM

GI Check Check Vendor Invoice Invoice Invoice Discount Invoice Check Issue Date Period Number Number Pavee Number Sequence GL Account Taken Amount Amount 126595 01/03/2020 126595 11 ACE HARDWARE 586914 00 3 99 01/20 01-51600-3500 3 99 01/20 01/03/2020 126595 11 ACE HARDWARE 586988 01-53311-3408 .00 26.58 26.58 01/20 01/03/2020 126595 11 ACE HARDWARE 587011 01-53311-3502 .00 57.98 57.98 01/03/2020 126595 587105 03-52300-3500 .00 .43 .43 01/20 ACE HARDWARE 01/03/2020 126595 11 ACE HARDWARE 587194 01-51600-3400 .00 21.97 21.97 01/20 01/20 01/03/2020 126595 11 ACE HARDWARE 587218 01-55200-3400 .00 11.58 11.58 01/03/2020 11 ACE HARDWARE 587239 01-53311-3508 9.44 01/20 126595 .00 9.44 Total 126595: .00 131.97 126596 01/20 01/03/2020 126596 30 ALLIANT ENERGY/WPL 191231 10-55110-2210 .00 675.23 675.23 01/20 01/03/2020 126596 30 ALLIANT ENERGY/WPI 191231 01-53420-2900 00 9.687.04 9.687.04 Total 126596: .00 10.362.27 126597 01/03/2020 69 BAKER & TAYLOR LLC 2034985159 .00 15.11 01/20 126597 10-55110-3420 15.11 01/20 01/03/2020 126597 69 BAKER & TAYLOR LLC 2034985159 10-55110-3460 .00 124.52 124.52 Total 126597: .00 139.63 126598 01/20 01/03/2020 126598 81 BERNIE BUCHNER INC 862617 1 01-51600-3500 .00 510.00 510.00 Total 126598: .00 510.00 126599 01/20 01/03/2020 126599 1778 BRAMAN, TROY 191231 01-24412 .00 2.241.57 2.241.57 .00 Total 126599: 2,241.57 126600 301313462-2 01/20 01/03/2020 126600 CENTURYLINK 01-52100-2230 .00 769.61 769.61 01/03/2020 CENTURYLINK 301313466-2 01-51200-2230 .00 01/20 126600 31.44 31.44 01/03/2020 301313468-2 .00 36.18 01/20 126600 128 CENTURYLINK 01-51600-2230 36.18 01/20 01/03/2020 126600 CENTURYLINK 301313471-2 01-53510-2230 .00 63.36 63.36 01/03/2020 CENTURYLINK .00 63.36 01/20 126600 301313476-2 02-56910-2230 63.36

GI Check Check Vendor Invoice Invoice Invoice Discount Invoice Check Period Issue Date Number Number Pavee Number Sequence GL Account Taken Amount Amount 01/20 01/03/2020 126600 128 CENTURYLINK 301313477-2 01-53311-2230 .00 274.82 274 82 01/03/2020 126600 **CENTURYLINK** 301313480-2 00 01/20 04-56600-2230 53 47 53 47 01/20 01/03/2020 126600 CENTURYLINK 301313480-2 2 01-15210 .00 53.46 53.46 01/20 01/03/2020 126600 CENTURYLINK 301313484-2 10-55110-2230 .00 169.56 169.56 01/03/2020 126600 **CENTURYLINK** 301313485-2 12-55500-2230 .00 01/20 73 15 73.15 Total 126600: 00 1.588.41 126601 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 01-52100-2230 648.21 648.21 01/20 .00 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 2 01-51200-2230 .00 18.52 18.52 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 3 01-51520-2230 .00 74.08 74.08 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 01-51415-2230 .00 18.52 18.52 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 5 01-51420-2230 00 37 05 37 05 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 6 01-51100-2230 .00 18.52 18.52 01/03/2020 7 01/20 126601 CENTURYLINK BUSINESS SER 1482270748 01-51530-2230 .00 18.52 18.52 01/03/2020 CENTURYLINK BUSINESS SER 01/20 126601 1482270748 01-51410-2230 .00 18.52 18.52 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 9 01-52400-2230 .00 18.52 18.52 01/03/2020 .00 61.73 01/20 126601 CENTURYLINK BUSINESS SER 1482270748 10 01-53100-2230 61.73 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 11 01-15610 .00 24.69 24.69 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 12 01-15620 .00 24 69 24.69 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 13 01-55200-2230 .00 37.04 37.04 01/20 01/03/2020 126601 CENTURYLINK BUSINESS SER 1482270748 01-52200-2230 .00 18.52 18.52 Total 126601: 1,037.13 .00 126602 132 CHASING DAYLIGHT ANIMAL S 191231 01-52100-3400 01/20 01/03/2020 126602 .00 140.00 140.00 Total 126602: .00 140.00 126603 01/20 01/03/2020 126603 1777 DELTA DENTAL 191231 01-21597 .00 280.88 280.88 Total 126603: .00 280.88 126604 01/03/2020 01/20 126604 1336 DEROUSSEAU HEATING & COO 20788 10-55110-3500 .00 178.00 178.00 1336 DEROUSSEAU HEATING & COO 20824 .00 01/20 01/03/2020 126604 10-55110-3500 97.00 97.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
То	tal 126604:							.00	-	275.00
126605										
01/20	01/03/2020	126605		EO JOHNSON CO	INV675564	1	10-55110-2900	.00	49.77	49.77
01/20	01/03/2020	126605	220	EO JOHNSON CO	INV681238	1	01-52100-2900	.00	142.74	142.74
То	tal 126605:							.00	-	192.51
126606										
01/20	01/03/2020	126606	241	FARRELL EQUIPMENT & SUPPL	INV0000000	1	01-53311-3405	.00	799.84	799.84
То	tal 126606:							.00	_	799.84
126607										
01/20	01/03/2020	126607	247	FIRE PROTECTION SPECIALIST	110421	1	01-55401-3500	.00	237.90	237.90
То	tal 126607:							.00	_	237.90
126608										
01/20	01/03/2020	126608	942	GORDON, LUCAS	191231	1	01-24412	.00	37.58	37.58
То	tal 126608:						-	.00	_	37.58
126609										
01/20	01/03/2020	126609	284	GRANGERS LLC	155345	1	01-53311-3502	.00	2.07	2.07
То	tal 126609:							.00		2.07
126610									_	
	01/03/2020	126610	336	IRON MOUNTAIN	CGTD425	1	01-51420-3100	.00	59.91	59.91
То	tal 126610:						_	.00	_	59.91
126611										
01/20	01/03/2020	126611	349	J-J'S FLORAL SHOP LLC	100006600	1	05-52110-3400	.00	35.00	35.00
To	tal 126611:							.00		35.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126612 01/20	01/03/2020	126612	395	LEMONWEIR VALLEY TELEPHO	631700-1219	1	01-53510-2240	.00	93.85	93.85
To	otal 126612:						_	.00	_	93.85
126613 01/20	01/03/2020	126613	396	LEXISNEXIS RISK DATA MANAG	1378284-201	1	01-52100-2900	.00	33.00	33.00
	otal 126613:							.00	-	33.00
126614	nai 120010.								-	
	01/03/2020	126614	1391	LOFFLER COMPANIES	3307848	1	01-51420-2900	.00	136.02	136.02
To	otal 126614:							.00	_	136.02
126615 01/20	01/03/2020	126615	1779	MILLER, BENJAMIN	191227	1	01-24412	.00	662.55	662.55
To	otal 126615:						•	.00	-	662.55
126616 01/20	01/03/2020	126616	462	MONROE TRUCK EQUIPMENT I	417659	1	01-53311-3502	.00	139.96	139.96
To	otal 126616:							.00		139.96
	01/03/2020 01/03/2020	126617 126617		QUILL CORPORATION QUILL CORPORATION	3352705 3352705	1 2	10-57610-8370 10-55110-3100	.00	311.98 21.47	311.98 21.47
To	tal 126617:							.00	-	333.45
126618 01/20	01/03/2020	126618	607	SUPERIOR CHEMICAL CORP	245036	1	01-53311-3402	.00	193.30	193.30
To	otal 126618:							.00	-	193.30
126619 01/20	01/03/2020	126619	632	TITAN MACHINERY	13399355	1	01-53311-3402	.00	1,811.10	1,811.10

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 126619:							.00	-	1,811.10
126620										
01/20	01/03/2020	126620	639	TOMAH CASH STORE	70212	1	01-53311-3409	.00	99.99	99.99
01/20	01/03/2020	126620	639	TOMAH CASH STORE	71056	1	01-53311-3409	.00	184.99	184.99
To	otal 126620:							.00	_	284.98
126621	0.1/0.0/0.00	400004			404047		0.4. 50.400. 0.400		0.40.00	040.00
01/20	01/03/2020	126621	1/44	TOMAH HEALTH	191217	1	01-52100-3400	.00	612.00	612.00
To	otal 126621:							.00	_	612.00
126622										
01/20	01/03/2020	126622	650	TOMAH POLICE DEPARTMENT	191231	1	01-52100-3100	.00	14.00	14.00
01/20	01/03/2020	126622	650	TOMAH POLICE DEPARTMENT	191231	2	01-52100-3100	.00	10.74	10.74
To	otal 126622:							.00	_	24.74
126623										
01/20	01/03/2020	126623	672	TRI-STATE BUSINESS MACHINE	477106	1	01-52400-2900	.00	43.80	43.80
To	otal 126623:							.00	-	43.80
126624										
01/20	01/03/2020	126624	698	VAN NORMAN SUPPLY CO INC	325907	1	01-53311-3408	.00	128.69	128.69
To	otal 126624:						_	.00	_	128.69
126625										
01/20	01/03/2020	126625	699	VERIZON	9843282621	1	01-52100-2230	.00	558.83	558.83
To	otal 126625:							.00	_	558.83
126626										
01/20	01/03/2020	126626	1590	VISION SERVICE PLAN	191219	1	01-21596	.00	358.02	358.02

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
То	tal 126626:							.00	-	358.02
126627										
01/20	01/03/2020	126627	721	WE ENERGIES	191223	1	10-55110-2200	.00	387.02	387.02
То	tal 126627:							.00	_	387.02
126628										
01/20	01/03/2020	126628	1184	WISCONSIN DEPT OF JUSTICE-	191231	1	01-51420-3200	.00	63.00	63.00
То	tal 126628:							.00	-	63.00
126629									-	
01/20	01/06/2020	126629	769	WJOA	191205	1	01-52100-3350	.00	165.00	165.00
То	tal 126629:							.00	_	165.00
126630										
01/20	01/10/2020	126630	11	ACE HARDWARE	585959	1	01-55200-3500	.00	12.99	12.99
То	tal 126630:							.00	_	12.99
126631										
01/20	01/10/2020	126631	76	BAYCOM INC	COUNTERIN	1	01-52200-3400	.00	28.80	28.80
То	tal 126631:							.00		28.80
126632										
01/20	01/10/2020	126632	96	BOUND TREE MEDICAL LLC	83438701	1	03-52300-3400	.00	613.83	613.83
01/20	01/10/2020	126632	96	BOUND TREE MEDICAL LLC	83441834	1	03-52300-3400	.00	223.99	223.99
01/20	01/10/2020	126632	96	BOUND TREE MEDICAL LLC	83448934	1	03-52300-3400	.00	11.50	11.50
01/20	01/10/2020	126632	96	BOUND TREE MEDICAL LLC	83450280	1	03-52300-3400	.00	380.32	380.32
01/20	01/10/2020	126632	96	BOUND TREE MEDICAL LLC	83456341	1	03-52300-3400	.00	231.59	231.59
01/20	01/10/2020	126632	96	BOUND TREE MEDICAL LLC	83456342	1	03-52300-3400	.00	309.32	309.32
То	tal 126632:							.00	_	1,770.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126633										
01/20	01/10/2020	126633	128	CENTURYLINK	301313463-2	1	01-51420-2230	.00	31.68	31.68
01/20	01/10/2020	126633		CENTURYLINK	301313481-1	1	03-52300-2230	.00	113.50	113.50
To	otal 126633:							.00	_	145.18
126634										
01/20	01/10/2020	126634	173	CRAM'S COMPUTER CENTER L	5098	1	01-52200-3100	.00	695.00	695.00
To	otal 126634:							.00	_	695.00
26635										
01/20	01/10/2020	126635	1721	DAS HEALTH	1915400	1	03-52300-3400	.00	97.90	97.90
To	otal 126635:							.00	_	97.90
26636										
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2118248	1	03-52300-3400	.00	35.50	35.50
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2119085	1	03-52300-3400	.00	594.00	594.00
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2119313	1	03-57230-8300	.00	1,676.96	1,676.96
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2120151	1	03-52300-3400	.00	798.11	798.1
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2120152	1	03-52300-3400	.00	30.08	30.08
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2121550	1	03-52300-3400	.00	5.32	5.32
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2121555	1	03-52300-3400	.00	2.66	2.60
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2122148	1	03-52300-3400	.00	163.54	163.54
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2122716	1	03-52300-3400	.00	1,960.71	1,960.71
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2122717	1	03-52300-3400	.00	178.53	178.53
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2123431	1	03-52300-3400	.00	192.26	192.26
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2123573	1	03-52300-3400	.00	2.66	2.66
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2123606	1	03-52300-3400	.00	97.60	97.60
01/20	01/10/2020	126636	216	EMERGENCY MEDICAL PRODU	2124024	1	03-52300-3400	.00	7.40	7.40
To	otal 126636:							.00	_	5,745.33
126637										
01/20	01/10/2020	126637	1623	EVELAND, MATTHEW	191218	1	03-52300-3350	.00	191.40	191.40
To	otal 126637:							.00		191.40

GL	Check	Check Number	Vendor Number	Davisa	Invoice	Invoice	Invoice	Discount	Invoice	Check
Period	Issue Date		Number	Payee	Number	Sequence	GL Account	Taken	Amount	Amount
126638										
01/20	01/10/2020	126638	226	EVEREST EMERGENCY VEHICL	004359	1	03-52300-3500	.00	215.34	215.34
01/20	01/10/2020	126638	226	EVEREST EMERGENCY VEHICL	004381	1	03-52300-3500	.00	43.92	43.92
To	otal 126638:							.00	_	259.26
126639										
01/20	01/10/2020	126639	271	GALLS LLC	014491871	1	03-52300-1390	.00	105.44	105.44
01/20	01/10/2020	126639	271	GALLS LLC	014522153	1	03-52300-1390	.00	111.00	111.00
01/20	01/10/2020	126639	271	GALLS LLC	014537799	1	03-52300-1390	.00	54.00-	54.00-
01/20	01/10/2020	126639	271	GALLS LLC	014605092	1	03-52300-1390	.00	74.00	74.00
To	otal 126639:							.00	_	236.44
126640										
01/20	01/10/2020	126640	337	IRONCORE INC	IC42597	1	01-51450-2900	.00	2,454.00	2,454.00
01/20	01/10/2020	126640	337	IRONCORE INC	IC42736	1	08-57210-8300	.00	474.84	474.84
To	otal 126640:							.00		2,928.84
									-	
126641	01/10/2020	126641	346	JEFFERSON FIRE & SAFETY	PB000275	1	01-52200-3350	.00	834.00	834.00
01/20	01/10/2020	120011	010	VEH ENGOITH WE GOTH ETT	1 2000210	·	01 02200 0000		-	
To	otal 126641:							.00	_	834.00
126642										
01/20	01/10/2020	126642	349	J-J'S FLORAL SHOP LLC	123119	1	03-52300-3100	.00	60.00	60.00
To	otal 126642:							.00		60.00
									-	
126643 01/20	01/10/2020	126643	375	KWIK TRIP CREDIT DEPT	00057542-12	1	01-52100-3400	.00	3,116.99	3,116.99
									-	
To	otal 126643:							.00	_	3,116.99
126644										
	01/10/2020	126644		LARKIN, MITCHELL	191218	1	03-52300-3350	.00	261.00	261.00
01/20	01/10/2020	126644	1700	LARKIN, MITCHELL	191223	1	03-52300-3350	.00	191.40	191.40
01/20	01/10/2020	126644	1700	LARKIN, MITCHELL	191223	1	03-52300-3350	.00	191.40	191.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 126644:							.00	-	452.40
126645										
01/20	01/10/2020	126645	387	LARKIN'S GMC INC	73712	1	03-52300-3500	.00	222.65	222.65
01/20	01/10/2020	126645	387	LARKIN'S GMC INC	73725	1	03-52300-3500	.00	66.38	66.38
01/20	01/10/2020	126645	387	LARKIN'S GMC INC	73738	1	03-52300-3500	.00	42.10	42.10
01/20	01/10/2020	126645	387	LARKIN'S GMC INC	73753	1	03-52300-3500	.00	66.38	66.38
01/20	01/10/2020	126645	387	LARKIN'S GMC INC	73765	1	01-52200-3500	.00	792.31	792.31
01/20	01/10/2020	126645	387	LARKIN'S GMC INC	73768	1	03-52300-3500	.00	1,402.76	1,402.76
To	otal 126645:							.00	_	2,592.58
126646										
01/20	01/10/2020	126646	395	LEMONWEIR VALLEY TELEPHO	692200-1219	1	01-52200-2230	.00	131.05	131.05
To	otal 126646:							.00	_	131.05
126647										
01/20	01/10/2020	126647	396	LEXISNEXIS RISK DATA MANAG	1378284-1	1	01-52100-2900	.00	33.00	33.00
To	otal 126647:							.00	_	33.00
126648										
01/20	01/10/2020	126648	454	MONROE CO TREASURER	1912	1	01-24300	.00	2,729.81	2,729.81
To	otal 126648:							.00	_	2,729.81
126649										
01/20	01/10/2020	126649	472	MUNICIPAL CODE CORPORATI	00337995	1	01-51420-2100	.00	6.10	6.10
To	otal 126649:							.00	_	6.10
126650										
01/20	01/10/2020	126650	499	OAKDALE ELECTRIC COOPERA	30198001-12	1	01-53420-2900	.00	353.00	353.00
01/20	01/10/2020	126650	499	OAKDALE ELECTRIC COOPERA		1	01-52900-2210	.00	32.83	32.83
To	otal 126650:							.00		385.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126651										
01/20	01/10/2020	126651	539	R COMMUNICATIONS SPECIALI	2340	1	05-57220-8300	.00	209.00	209.00
To	otal 126651:							.00	-	209.00
126652										
01/20	01/10/2020	126652	1577	RUNNING INC.	22243	1	11-53520-3400	.00	50,400.05	50,400.05
01/20	01/10/2020	126652	1577	RUNNING INC.	22243	2	11-46350	.00	25,086.50-	25,086.50
To	otal 126652:							.00	_	25,313.55
126653										
01/20	01/10/2020	126653	599	STATE OF WISCONSIN-COURT	1912	1	01-24240	.00	5,123.00	5,123.00
_									-	5 400 00
IC	otal 126653:							.00	-	5,123.00
126654										
01/20	01/10/2020	126654	1287	STRYKER SALES CORP	2868712M	1	03-52300-3400	.00	370.64	370.64
To	otal 126654:							.00	-	370.64
126655									-	
	01/10/2020	126655	622	THE STATION FLORAL & GIFTS	000398	1	01-51100-3400	.00	43.00	43.00
									-	
To	otal 126655:							.00	<u>-</u>	43.00
126656										
01/20	01/10/2020	126656	672	TRI-STATE BUSINESS MACHINE	479790	1	01-52400-2900	.00	43.80	43.80
Ta	otal 126656:							.00	-	43.80
10	nai 120030.							.00	-	43.00
126657										
01/20	01/10/2020	126657	754	WIL-KIL PEST CONTROL	3802749	1	10-55110-2900	.00	67.25	67.25
To	otal 126657:							.00	_	67.25
126658										
01/20	01/10/2020	126658	1144	ALADTEC INC	2019-3287	1	01-52100-2900	.00	2,620.00	2,620.00

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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
To	tal 126658:						-	.00	-	2,620.00
126659										
01/20	01/10/2020	126659	1051	AMERICAN POLICE CANINE AS	1232020	1	01-52140-3400	.00	50.00	50.00
To	tal 126659:							.00		50.00
126660							-			
01/20	01/10/2020	126660	76	BAYCOM INC	SRVCE0000	1	01-52100-2900	.00	7,138.57	7,138.57
To	tal 126660:						_	.00	_	7,138.57
126661										
01/20	01/10/2020	126661	100	BRAUN THYSSENKRUPP ELEVA	2365	1	01-52100-3550	.00	545.93	545.93
01/20	01/10/2020	126661	100	BRAUN THYSSENKRUPP ELEVA	2851	1	01-51600-2900	.00	623.92	623.92
To	tal 126661:						_	.00	_	1,169.85
126662										
01/20	01/10/2020	126662	141	CIVIC SYSTEMS LLC	CVC18827	1	01-51450-2900	.00	7,832.00	7,832.00
To	tal 126662:						_	.00	_	7,832.00
126663										
01/20	01/10/2020	126663	149	COMMAND CENTRAL LLC	25636	1	01-51440-2900	.00	1,205.00	1,205.00
To	tal 126663:						_	.00	_	1,205.00
126664										
01/20	01/10/2020	126664	164	CORELOGIC REAL ESTATE TAX	200110	1	01-24412	.00	4,779.84	4,779.84
To	tal 126664:						_	.00	_	4,779.84
126665										
01/20	01/10/2020	126665	220	EO JOHNSON CO	INV676295	1	10-55110-2900	.00	57.00	57.00
01/20	01/10/2020	126665	220	EO JOHNSON CO	INV676324	1	01-53311-3100	.00	87.00	87.00
01/20	01/10/2020	126665	220	EO JOHNSON CO	INV683243	1	12-55500-2900	.00	90.00	90.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
То	tal 126665:							.00	-	234.00
126666										
01/20	01/10/2020	126666	273	GCS SOFTWARE INC	27847	1	01-51450-2900	.00	1,800.00	1,800.00
То	tal 126666:							.00	_	1,800.00
126667										
01/20	01/10/2020	126667	1369	HUMANA HEALTH CARE PLANS	200110	1	03-13100	.00	492.78	492.78
То	tal 126667:							.00	_	492.78
126668										
01/20	01/10/2020	126668	349	J-J'S FLORAL SHOP LLC	100006710	1	05-52110-3400	.00	30.00	30.00
То	tal 126668:							.00	_	30.00
126669										
01/20	01/10/2020	126669	392	LEAGUE OF WISCONSIN MUNI	200110	1	01-51100-3250	.00	2,628.89	2,628.89
То	tal 126669:							.00	_	2,628.89
126670										
01/20	01/10/2020	126670		LEMONWEIR VALLEY TELEPHO	690500	1	01-52100-2230	.00	175.00	175.00
01/20	01/10/2020	126670	395	LEMONWEIR VALLEY TELEPHO	690500	2	01-51450-2900	.00	175.00 -	175.00
То	tal 126670:							.00	-	350.00
126671										
01/20	01/10/2020	126671	28	LEXIPOL LLC	31796	1	01-52100-2900	.00	8,004.00	8,004.00
То	tal 126671:							.00	_	8,004.00
126672										
01/20	01/10/2020	126672	434	MID-STATES ORGANIZED CRIM	93022-2865	1	01-52100-3250	.00	150.00	150.00
To	tal 126672:							.00		150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
———	————					- 	————		Amount .	Amount
126673										
	01/10/2020 01/10/2020	126673 126673		MISSISSIPPI WELDERS SUPPL MISSISSIPPI WELDERS SUPPL	409303 409308	1 1	03-52300-3400 03-52300-3400	.00 .00	136.17 77.50	136.17 77.50
01/20	01/10/2020	120073	442	WISSISSIFFI WELDERS SUFFL	409306	ı	03-32300-3400		77.50	77.50
To	otal 126673:							.00		213.67
126674										
01/20	01/10/2020	126674	454	MONROE CO TREASURER	200110	1	09-24400	.00	1,205,709.50	1,205,709.50
To	otal 126674:							.00		1,205,709.50
126675										
	01/10/2020	126675	577	SECURIAN FINANCIAL GROUP I	200110	1	01-21530	.00	2,427.85	2,427.85
To	otal 126675:							.00		2,427.85
126676	01/10/2020	126676	1297	STRYKER SALES CORP	2855976M2	1	03-57230-8300	.00	2,000.00	2,000.00
01/20	01/10/2020	120070	1207	STRIKER SALES CORP	263397 0IVIZ	ı	03-37230-6300		2,000.00	2,000.00
To	otal 126676:							.00		2,000.00
126677										
	01/10/2020	126677	609	SWWBIA	200110	1	01-52400-3350	.00	395.00	395.00
To	otal 126677:							.00		395.00
									•	
126678 01/20	01/10/2020	126678	637	TOMAH AREA SCHOOL DISTRIC	200110	1	09-24600	.00	1,736,353.69	1,736,353.69
To	otal 126678:							.00	•	1,736,353.69
									-	
126679										
01/20	01/10/2020	126679	1744	TOMAH HEALTH	7480	1	03-52300-3400	.00	57.00	57.00
To	otal 126679:							.00		57.00
126680										
	01/10/2020	126680	670	TRICOR INC	200110	1	01-51938-5100	.00	2,875.00	2,875.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	tal 126680:						-	.00	-	2,875.00
126681										
01/20	01/10/2020	126681	728	WESTERN TECHNICAL COLLEG	200101	1	09-24600	.00	342,051.84	342,051.84
То	tal 126681:						_	.00	_	342,051.84
126682										
01/20	01/10/2020	126682	731	WI CHIEFS OF POLICE ASSOCI	3089	1	01-52100-3250	.00	80.00	80.00
To	tal 126682:						-	.00	_	80.00
126683										
01/20	01/10/2020	126683	745	WI MUNICIPAL CLERKS ASSOCI	200110	1	01-51420-3250	.00	65.00	65.00
01/20	01/10/2020	126683	745	WI MUNICIPAL CLERKS ASSOCI	200110	2	01-51420-3250	.00	65.00	65.00
То	tal 126683:						_	.00	_	130.00
126711										
01/20	01/17/2020	126711	11	ACE HARDWARE	586308	1	03-52300-3350	.00	17.98	17.98
01/20	01/17/2020	126711	11	ACE HARDWARE	586506	1	01-53420-2900	.00	75.96	75.96
То	tal 126711:						_	.00	_	93.94
126712										
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	1	01-52100-2210	.00	18.91	18.91
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	2	01-52100-2210	.00	1,800.20	1,800.20
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	3	01-52200-2210	.00	179.17	179.17
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	4	10-55110-2210	.00	1,417.98	1,417.98
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	5	01-51600-2210	.00	2,361.69	2,361.69
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	6	02-56910-2210	.00	442.58	442.58
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	7	12-55500-2210	.00	921.85	921.85
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	8	01-53311-2210	.00	592.62	592.62
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	9	01-53510-2210	.00	293.41	293.41
01/20	01/17/2020	126712	30	ALLIANT ENERGY/WPL	200117	10	01-53420-2900	.00	64.85	64.85
То	tal 126712:							.00		8,093.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126713										
01/20	01/17/2020	126713	69	BAKER & TAYLOR LLC	2035000553	1	10-55110-3420	.00	59.57	59.57
01/20	01/17/2020	126713	69	BAKER & TAYLOR LLC	2035000553	2	10-55110-3460	.00	6.29	6.29
01/20	01/17/2020	126713	69	BAKER & TAYLOR LLC	2035005685	1	10-55110-3460	.00	63.33	63.33
01/20	01/17/2020	126713	69	BAKER & TAYLOR LLC	2035024927	1	10-55110-3460	.00	38.27	38.27
01/20	01/17/2020	126713	69	BAKER & TAYLOR LLC	2035026004	1	10-55110-3460	.00	224.89	224.89
To	otal 126713:							.00	_	392.35
126714										
01/20	01/17/2020	126714	128	CENTURYLINK	301313478-2	1	01-55300-2230	.00	90.40	90.40
01/20	01/17/2020	126714	128	CENTURYLINK	301313478-2	2	01-55402-2230	.00	90.40	90.40
01/20	01/17/2020	126714	128	CENTURYLINK	301313479-2	1	01-55200-2230	.00	39.13	39.13
01/20	01/17/2020	126714	128	CENTURYLINK	467438700-2	1	01-55401-3400	.00	145.07	145.07
To	otal 126714:							.00	_	365.00
126715										
01/20	01/17/2020	126715	127	CENTURYLINK BUSINESS SER	2041779	1	03-52300-2230	.00	38.24	38.24
01/20	01/17/2020	126715	127	CENTURYLINK BUSINESS SER	2041780	1	03-52300-2230	.00	225.00	225.00
To	otal 126715:							.00	_	263.24
126716										
01/20	01/17/2020	126716	173	CRAM'S COMPUTER CENTER L	5081	1	03-57230-8300	.00	887.00	887.00
To	otal 126716:							.00		887.00
126717									-	
	01/17/2020	126717	1721	DAS HEALTH	1920128	1	03-52300-3400	.00	108.46	108.46
To	otal 126717:							.00	_	108.46
	7tai 1207 17.								-	100.10
126718										
01/20	01/17/2020	126718	296	GUTHRIE FIRE & SECURITY LL	4942229	1	03-52300-2900	.00	36.00	36.00
To	otal 126718:							.00		36.00

To 126720 01/20 To 126721 01/20 To 126722	01/17/2020 tal 126719: 01/17/2020 tal 126720: 01/17/2020 tal 126721:	126719 126720 126721	464	LEMONWEIR VALLEY TELEPHO MCKESSON MEDICAL-SURGIC MISSISSIPPI WELDERS SUPPL		1	01-55200-2240	.00	93.85 - - 809.79 -	93.85 93.85 809.79
126720 01/20 To 126721 01/20 To 126722	01/17/2020 tal 126720: 01/17/2020				72713442	1	03-52300-3400	.00	809.79 -	
01/20 To: 126721 01/20 To: 126722	tal 126720: 01/17/2020				72713442	1	03-52300-3400		809.79	809.79
To: 126721 01/20 To: 126722	tal 126720: 01/17/2020				72713442	1	03-52300-3400		809.79 -	809.79
126721 01/20 To:	01/17/2020	126721	442	MISSISSIPPI WEI DEDS SLIDDI						
01/20 To: 126722		126721	442	MISSISSIPPI WEI DERS SLIPPI				.00	_	809.79
To 126722		120721	772		409290	1	03-52300-3400	.00	77.50	77.50
126722	tal 126721:			SOIGOII I I WEEDERG GOFFE	100200		0-02000-0400			
								.00	-	77.50
	01/17/2020	126722	1781	MOLTER'S FRESH MARKET	00030863-1	1	05-52110-3400	.00	7.99	7.99
To	tal 126722:							.00	_	7.99
126723									_	
	01/17/2020	126723	1201	NAME TAPE FACTORY	4325	1	03-52300-1390	.00	236.80	236.80
To	tal 126723:							.00	_	236.80
126724										
	01/17/2020 01/17/2020	126724 126724		NAPA - CENTRAL WISCONSIN A NAPA - CENTRAL WISCONSIN A		1	01-52200-3400 01-52100-3500	.00 .00	6.99 4.44	6.99 4.44
	tal 126724:							.00	_	11.43
	120721.								-	
126725 01/20	01/17/2020	126725	1256	ON-TARGET PEST & WILDLIFE	5074	1	03-52300-2900	.00	40.00	40.00
To	tal 126725:							.00		40.00
126726										
	01/17/2020 01/17/2020	126726 126726		QUILL CORPORATION QUILL CORPORATION	3421028 3515170	1	03-52300-3100 03-52300-3100	.00 .00	274.95 223.06	274.95 223.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 126726:						-	.00		498.01
126727										
	01/17/2020	126727	559	RIVER VALLEY NEWSPAPER G	46232-1	1	01-51100-3200	.00	104.12	104.12
To	otal 126727:						-	.00	-	104.12
126728										
01/20	01/17/2020	126728	1775	THE UNIFORM SHOPPE	295279	1	03-52300-1390	.00	2,007.30	2,007.30
To	otal 126728:							.00	_	2,007.30
126729										
	01/17/2020	126729	658	TOMAH WATER & SEWER UTILI	200117	1	03-52300-2220	.00	143.57	143.57
01/20	01/17/2020	126729		TOMAH WATER & SEWER UTILI	200117	2	01-55300-2220	.00	473.26	473.26
01/20	01/17/2020	126729		TOMAH WATER & SEWER UTILI	200117	3	01-55401-2220	.00	1,284.34	1,284.34
01/20	01/17/2020	126729	658	TOMAH WATER & SEWER UTILI	200117	4	01-55200-2220	.00	452.78	452.78
To	otal 126729:							.00		2,353.95
126730										
01/20	01/17/2020	126730	662	TOWN & COUNTRY ENGINEERI	21021	1	08-57621-8100	.00	1,100.50	1,100.50
To	otal 126730:						-	.00	-	1,100.50
126731										
01/20	01/17/2020	126731	1683	UWHC	9069	1	03-52300-3350	.00	24.00	24.00
01/20	01/17/2020	126731	1683	UWHC	9075	1	03-52300-3350	.00	32.00	32.00
To	otal 126731:						_	.00	_	56.00
126732										
01/20	01/17/2020	126732	699	VERIZON	9845230950	1	01-15610	.00	167.86	167.86
01/20	01/17/2020	126732	699	VERIZON	9845230950	2	01-15620	.00	150.06	150.06
01/20	01/17/2020	126732	699	VERIZON	9845230950	3	01-51600-2230	.00	15.00	15.00
01/20	01/17/2020	126732	699	VERIZON	9845230950	4	01-53311-2230	.00	22.80	22.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	5	01-53311-2230	.00	17.80	17.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	6	01-53100-2230	.00	96.86	96.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/20	01/17/2020	126732	699	VERIZON	9845230950	7	01-53100-2230	.00	7.60	7.60
01/20	01/17/2020	126732	699	VERIZON	9845230950	8	01-53311-3402	.00	12.80	12.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	9	01-56910-3500	.00	17.80	17.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	10	01-51415-2230	.00	22.80	22.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	11	01-52200-2230	.00	22.80	22.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	12	01-52200-2230	.00	17.78	17.78
01/20	01/17/2020	126732	699	VERIZON	9845230950	13	01-52200-2230	.00	17.78	17.78
01/20	01/17/2020	126732	699	VERIZON	9845230950	14	01-52200-2230	.00	17.78	17.78
01/20	01/17/2020	126732	699	VERIZON	9845230950	15	01-52200-2230	.00	17.78	17.78
01/20	01/17/2020	126732	699	VERIZON	9845230950	16	01-52200-2230	.00	17.80	17.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	17	01-52400-2230	.00	42.80	42.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	18	01-52400-2230	.00	17.80	17.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	19	01-52400-2230	.00	22.80	22.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	20	01-55401-3400	.00	17.80	17.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	21	01-55300-3400	.00	17.80	17.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	22	01-55200-3400	.00	12.80	12.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	23	01-55401-3400	.00	12.80	12.80
01/20	01/17/2020	126732	699	VERIZON	9845230950	24	01-55402-3400	.00	12.80	12.80
To	otal 126732:						_	.00	_	800.50
126733										
01/20	01/17/2020	126733	11	ACE HARDWARE	587339	1	01-53311-3508	.00	75.05	75.05
01/20	01/17/2020	126733	11	ACE HARDWARE	587353	1	01-55401-3400	.00	87.95	87.95
01/20	01/17/2020	126733	11	ACE HARDWARE	587361	1	01-53311-3408	.00	43.98	43.98
01/20	01/17/2020	126733	11	ACE HARDWARE	587365	1	01-55401-3400	.00	17.98	17.98
01/20	01/17/2020	126733	11	ACE HARDWARE	587377	1	01-55200-3400	.00	60.95	60.95
01/20	01/17/2020	126733	11	ACE HARDWARE	587388	1	01-53311-3402	.00	27.99	27.99
01/20	01/17/2020	126733	11	ACE HARDWARE	587398	1	01-52200-3400	.00	53.97	53.97
01/20	01/17/2020	126733	11	ACE HARDWARE	587402	1	01-52200-3400	.00	12.30	12.30
01/20	01/17/2020	126733	11	ACE HARDWARE	587432	1	01-53441-3400	.00	28.54	28.54
01/20	01/17/2020	126733	11	ACE HARDWARE	587438	1	01-53441-3400	.00	3.99	3.99
01/20	01/17/2020	126733	11	ACE HARDWARE	587484	1	01-53311-3512	.00	3.59	3.59
01/20	01/17/2020	126733	11	ACE HARDWARE	587501	1	01-55200-3400	.00	34.67	34.67
To	otal 126733:						-	.00	_	450.96
126734										
01/20	01/17/2020	126734	30	ALLIANT ENERGY/WPL	2001171	1	01-52900-2210	.00	19.85	19.85

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01/20	01/17/2020	126734	30	ALLIANT ENERGY/WPL	2001171	2	03-52300-2210	.00	423.40	423.40
То	tal 126734:							.00		443.25
126735										
01/20	01/17/2020	126735	81	BERNIE BUCHNER INC	862886	1	01-51600-3500	.00	889.52	889.52
То	tal 126735:							.00		889.52
126736										
01/20	01/17/2020	126736	129	CHARTER COMMUNICATIONS	0002525010	1	03-52300-2230	.00	277.45	277.45
01/20	01/17/2020	126736	129	CHARTER COMMUNICATIONS	0005916010	1	01-52100-2230	.00	53.75	53.75
01/20	01/17/2020	126736	129	CHARTER COMMUNICATIONS	0005916010	2	01-51450-2900	.00	53.75	53.75
01/20	01/17/2020	126736	129	CHARTER COMMUNICATIONS	0018042010	1	10-55110-2900	.00	99.98	99.98
01/20	01/17/2020	126736	129	CHARTER COMMUNICATIONS	0039105010	1	12-55500-2240	.00	150.98	150.98
То	tal 126736:							.00		635.91
126737										
01/20	01/17/2020	126737	157	COMPLETE OFFICE OF WISCO	552611	1	01-51420-3100	.00	175.00	175.00
То	tal 126737:							.00		175.00
126738										
01/20	01/17/2020	126738	173	CRAM'S COMPUTER CENTER L	5102	1	01-51450-2900	.00	1,500.00	1,500.00
То	tal 126738:							.00		1,500.00
400700										
126739 01/20	01/17/2020	126739	214	EMC INSURANCE COMPANIES	200117	1	01-51932-5110	.00	639.00	639.00
То	tal 126739:							.00	_	639.00
126740										
	01/17/2020	126740	1623	EVELAND, MATTHEW	200102	1	03-52300-3350	.00	133.40	133.40
То	tal 126740:							.00		133.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126741 01/20	01/17/2020	126741	1656	FAMILY SUPPORT REGISTRY	200103	1	01-21590	.00	305.53	305.53
To	otal 126741:							.00		305.53
126742 01/20	01/17/2020	126742	1782	FAULKNER, RONALD	20200113	1	01-24412	.00	320.81	320.81
To	otal 126742:							.00		320.81
126743 01/20	01/17/2020	126743	293	GUNDERSEN HEALTH SYSTEM	282620	1	01-51980-3400	.00	1,500.00	1,500.00
To	otal 126743:							.00		1,500.00
126744 01/20	01/17/2020	126744	1784	HERNANDEZ, IGNACIA	200101	1	01-23301	.00	50.00	50.00
To	otal 126744:							.00		50.00
126745 01/20	01/17/2020	126745	317	HOLIDAY WHOLESALE	9254815	1	01-52100-3550	.00	375.55	375.55
To	otal 126745:							.00		375.55
126746 01/20	01/17/2020	126746	1526	ISTATE TRUCK CENTER	C271027053:	1	01-53311-3512	.00	2,184.27	2,184.27
To	otal 126746:							.00		2,184.27
126747 01/20	01/17/2020	126747	1672	KEVIN MATTSON	200110	1	12-55500-3410	.00	65.00	65.00
To	otal 126747:							.00		65.00
126748 01/20	01/17/2020	126748	375	KWIK TRIP CREDIT DEPT	00349111-19	1	01-55200-3400	.00	156.86	156.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	tal 126748:							.00	-	156.86
126749 01/20	01/17/2020	126749	1391	LOFFLER COMPANIES	3326920	1	01-51520-2900	.00	155.38	155.38
To	tal 126749:							.00	-	155.38
126750									-	
01/20	01/17/2020	126750	460	MONROE CO REGISTER OF DE	200117	1	04-56600-3200	.00	30.00	30.00
То	tal 126750:							.00	_	30.00
126751 01/20	01/17/2020	126751	466	MOTOROLA SOLUTIONS INC	1187037745-	1	03-57230-8300	.00	6,996.28	6,996.28
	tal 126751:	120701	400	MOTOROEX GOESTIONS INC	1107007740-	·	00-07200-0000	.00	-	6,996.28
									-	
126752 01/20	01/17/2020	126752	472	MUNICIPAL CODE CORPORATI	00338697	1	01-51450-2900	.00	1,900.00	1,900.00
То	tal 126752:							.00	_	1,900.00
126753										
01/20	01/17/2020	126753	1783	SERVION MORTGAGE	200113	1	01-24412	.00	2,999.46	2,999.46
То	tal 126753:							.00	-	2,999.46
126754										
01/20	01/17/2020	126754	594	ST. JOSEPH EQUIPMENT INC	037852	1	01-55200-3500	.00	663.20	663.20
То	tal 126754:							.00	-	663.20
126755										
01/20	01/17/2020	126755	653	TOMAH SEWER UTILITY	200117	1	09-12100	.00	4,287.78	4,287.78
То	tal 126755:							.00		4,287.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126756										
01/20	01/17/2020	126756	659	TOMAH WATER UTILITY	200117	1	09-12100	.00	3,899.29	3,899.29
To	otal 126756:						_	.00	_	3,899.29
126757										
01/20	01/17/2020	126757	672	TRI-STATE BUSINESS MACHINE	477107	1	01-57190-8300	.00	595.00	595.00
01/20	01/17/2020	126757	672	TRI-STATE BUSINESS MACHINE	477372	1	01-57190-8300	.00	822.00	822.00
01/20	01/17/2020	126757	672	TRI-STATE BUSINESS MACHINE	479342	1	01-51200-3500	.00	18.00	18.00
To	otal 126757:							.00		1,435.00
126758										
01/20	01/17/2020	126758	689	US DEPT EDUCATION	200103	1	01-21590	.00	190.74	190.74
To	otal 126758:							.00		190.74
126759										
01/20	01/17/2020	126759	699	VERIZON	9845398341	1	03-52300-2230	.00	245.37	245.37
To	otal 126759:							.00		245.37
126760							-		-	
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	1	01-52100-3500	.00	7.76	7.76
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	2	01-52100-3500	.00	31.20	31.20
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	3	01-52100-3400	.00	86.09	86.09
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	4	01-52100-3550	.00	37.48	37.48
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	5	10-55110-3100	.00	29.94	29.94
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	6	10-55110-3420	.00	34.96	34.96
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	7	10-55110-3100	.00	12.44	12.44
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	8	10-55110-3420	.00	64.88	64.88
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	9	10-55110-3420	.00	19.96-	19.96-
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	10	10-55110-3420	.00	37.92	37.92
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	11	10-55110-3100	.00	2.36	2.36
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	12	10-55110-3100	.00	15.41	15.41
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	13	10-55110-3420	.00	47.92	47.92
01/20	01/17/2020	126760	707	WALMART COMMUNITY/SYNCB	0506-1912	14	10-55110-3100	.00	14.00	14.00

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To	otal 126760:							.00	-	402.40
126761										
01/20	01/17/2020	126761	1785	WI ASSOCIATION OF SENIOR C	175	1	12-55500-3250	.00	75.00	75.00
То	otal 126761:							.00	-	75.00
126762										
01/20	01/17/2020	126762	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-51200-2900	.00	300.00	300.00
То	otal 126762:							.00		300.00
126763										
01/20	01/17/2020	126763	1133	WI MUNICIPAL COURT CLERKS	200101	1	01-51200-3250	.00	45.00	45.00
То	otal 126763:							.00	-	45.00
126764										
01/20	01/17/2020	126764	749	WI SCTF	200103	1	01-21590	.00	848.08	848.08
То	otal 126764:						,	.00		848.08
126765										
01/20	01/17/2020	126765	1134	WISCONSIN DEPARTMENT OF	200117	1	01-51420-3400	.00	10.00	10.00
То	otal 126765:							.00		10.00
126766										
01/20	01/24/2020	126766	11	ACE HARDWARE	587673	1	01-53311-3402	.00	26.58	26.58
То	otal 126766:							.00	_	26.58
126767										
01/20	01/24/2020	126767	24	AIRGAS USA LLC	9967071812	1	01-53311-3402	.00	130.79	130.79
То	otal 126767:							.00		130.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
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126768										
01/20	01/24/2020	126768	30	ALLIANT ENERGY/WPL	200124	1	01-55401-2210	.00	2,842.28	2,842.28
01/20	01/24/2020	126768	30	ALLIANT ENERGY/WPL	200124	2	01-51600-2210	.00	728.00	728.00
01/20	01/24/2020	126768	30	ALLIANT ENERGY/WPL	200124	3	01-55300-2210	.00	28.30	28.30
01/20	01/24/2020	126768	30	ALLIANT ENERGY/WPL	200124	4	01-55402-2210	.00	74.52	74.52
01/20	01/24/2020	126768	30	ALLIANT ENERGY/WPL	200124	5	01-55402-2210	.00	69.03	69.03
01/20	01/24/2020	126768	30	ALLIANT ENERGY/WPL	200124	6	01-55200-2210	.00	1,339.43	1,339.43
To	otal 126768:						-	.00	_	5,081.56
126769										
01/20	01/24/2020	126769	34	ALLSTATE PETERBILT OF TOM	5203107959	1	01-53311-3512	.00	311.90	311.90
To	otal 126769:						-	.00	-	311.90
126770										
01/20	01/24/2020	126770	1788	AMERICAN LOCK & KEY	0010103	1	01-51600-3500	.00	1,241.00	1,241.00
To	otal 126770:						-	.00	_	1,241.00
126771										
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	1	01-51200-2230	.00	.14	.14
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	2	01-51415-2230	.00	.06	.00
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	3	01-51420-2230	.00	3.01	3.01
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	4	01-51520-2230	.00	.06	.06
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	5	01-51600-2230	.00	.06	.00
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	6	01-51200-2230	.00	41.12	41.12
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	7	01-52400-2230	.00	.06	.00
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	8	01-53100-2230	.00	.29	.29
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	9	01-53311-2230	.00	2.26	2.26
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	10	01-53510-2230	.00	.12	.12
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	11	01-55200-2230	.00	.06	.00
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	12	01-55300-2230	.00	.18	.18
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	13	01-55402-2230	.00	.06	.06
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	14	02-56910-2230	.00	.12	.12
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	15	03-52300-2230	.00	6.53	6.53
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	16	04-56600-2230	.00	2.37	2.37
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	17	10-55110-2230	.00	5.23	5.23
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	18	12-55500-2230	.00	.50	.50

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01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	19	01-15620	.00	2.01	2.01
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	20	01-15610	.00	.87	.87
01/20	01/24/2020	126771	127	CENTURYLINK BUSINESS SER	1483578461	21	01-15210	.00	2.38	2.38
To	tal 126771:						_	.00	_	67.49
126772										
01/20	01/24/2020	126772	436	CONSOLIDATED ENERGY COM	119/2001	1	01-55200-3400	.00	340.84	340.84
01/20	01/24/2020	126772	436	CONSOLIDATED ENERGY COM	121/2001	1	01-53311-3401	.00	3,423.07	3,423.07
01/20	01/24/2020	126772	436	CONSOLIDATED ENERGY COM	121/2001	2	01-53620-3400	.00	1,293.21	1,293.21
01/20	01/24/2020	126772	436	CONSOLIDATED ENERGY COM	121/2001	3	01-53635-3400	.00	447.81	447.81
01/20	01/24/2020	126772	436	CONSOLIDATED ENERGY COM	416/2001	1	01-52200-3400	.00	251.40	251.40
To	tal 126772:						-	.00	_	5,756.33
126773										
01/20	01/24/2020	126773	216	EMERGENCY MEDICAL PRODU	2124364	1	03-52300-3400	.00	800.43	800.43
To	tal 126773:						-	.00	_	800.43
126774										
01/20	01/24/2020	126774	231	FACTORY EXPRESS INC	121319	1	10-55110-3100	.00	98.64	98.64
To	tal 126774:						-	.00	_	98.64
126775										
01/20	01/24/2020	126775	256	FLEETPRIDE INC	38992464	1	01-53311-3512	.00	76.80	76.80
01/20	01/24/2020	126775	256	FLEETPRIDE INC	40095007	1	01-53311-3512	.00	249.85	249.85
01/20	01/24/2020	126775	256	FLEETPRIDE INC	41200188	1	01-53635-3500	.00	303.02	303.02
01/20	01/24/2020	126775	256	FLEETPRIDE INC	41332305	1	01-53635-3500	.00	84.16	84.16
To	tal 126775:						-	.00	_	713.83
126776										
01/20	01/24/2020	126776	275	GHD SERVICES INC	1038215	1	13-53630-2100	.00	4,192.11	4,192.11
To	tal 126776:							.00		4,192.11

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126777										
01/20	01/24/2020	126777	1401	HORST DISTRIBUTING INC	82103-0000	1	01-55200-3500	.00	658.29	658.29
To	otal 126777:							.00	_	658.29
126778										
01/20	01/24/2020	126778	1526	ISTATE TRUCK CENTER	C271023996:	1	01-53311-3512	.00	.78-	.78-
01/20	01/24/2020	126778	1526	ISTATE TRUCK CENTER	C271025400:	1	01-53311-3512	.00	48.69	48.69
To	otal 126778:							.00	_	47.91
126779										
01/20	01/24/2020	126779	1787	LABRIE PARTS CORP	21051389	1	01-53635-3500	.00	18.10	18.10
To	otal 126779:							.00	_	18.10
126780										
01/20	01/24/2020	126780	390	LAWSON PRODUCTS INC	9307108021	1	01-53311-3502	.00	426.54	426.54
To	otal 126780:							.00	_	426.54
126781										
01/20	01/24/2020	126781	461	MONROE CO SOLID WASTE	190124	1	01-53630-5300	.00	1,790.56	1,790.56
To	otal 126781:							.00	_	1,790.56
126782										
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	591717	1	01-53311-3502	.00	56.76	56.76
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	591817	1	01-53311-3402	.00	136.99	136.99
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	592028	1	01-53311-3402	.00	43.36	43.36
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	592029	1	01-53311-3402	.00	7.99	7.99
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	592031	1	01-53311-3402	.00	55.61	55.61
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	592808	1	01-53311-3512	.00	18.64	18.64
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	592938	1	01-53311-3402	.00	71.64	71.64
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	592981	1	01-53311-3402	.00	19.90	19.90
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	593100	1	01-53311-3502	.00	18.71	18.71
01/20	01/24/2020	126782	475	NAPA - CENTRAL WISCONSIN A	593193	1	01-53311-3402	.00	56.42	56.42

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 126782:							.00	-	486.02
126783										
01/20	01/24/2020	126783	637	TOMAH AREA SCHOOL DISTRIC	190124	1	01-24600	.00	1,691.24	1,691.24
To	otal 126783:							.00		1,691.24
126784										
01/20	01/24/2020	126784	658	TOMAH WATER & SEWER UTILI	200124	1	01-51600-2220	.00	360.48	360.48
01/20	01/24/2020	126784	658	TOMAH WATER & SEWER UTILI	200124	2	01-53510-2220	.00	23.27	23.27
01/20	01/24/2020	126784	658	TOMAH WATER & SEWER UTILI	200124	3	01-52100-2220	.00	205.33	205.33
01/20	01/24/2020	126784	658	TOMAH WATER & SEWER UTILI	200124	4	12-55500-2220	.00	96.75	96.75
01/20	01/24/2020	126784	658	TOMAH WATER & SEWER UTILI	200124	5	01-53311-2220	.00	242.64	242.64
To	otal 126784:							.00	_	928.47
126785										
01/20	01/24/2020	126785	721	WE ENERGIES	200124	1	01-55200-2200	.00	696.03	696.03
01/20	01/24/2020	126785	721	WE ENERGIES	200124	2	12-55500-2200	.00	469.76	469.76
01/20	01/24/2020	126785	721	WE ENERGIES	200124	3	01-53311-2200	.00	1,934.53	1,934.53
01/20	01/24/2020	126785	721	WE ENERGIES	200124	4	01-55401-2200	.00	2,755.66	2,755.66
01/20	01/24/2020	126785	721	WE ENERGIES	200124	5	01-55402-2200	.00	177.41	177.41
01/20	01/24/2020	126785	721	WE ENERGIES	200124	6	01-53510-2200	.00	49.75	49.75
01/20	01/24/2020	126785	721	WE ENERGIES	200124	7	10-55110-2200	.00	854.64	854.64
01/20	01/24/2020	126785	721	WE ENERGIES	200124	8	01-51600-2200	.00	1,276.12	1,276.12
01/20	01/24/2020	126785	721	WE ENERGIES	200124	9	03-52300-2210	.00	189.59	189.59
01/20	01/24/2020	126785	721	WE ENERGIES	200124	10	01-52100-2200	.00	948.63	948.63
To	otal 126785:						_	.00	_	9,352.12
126786										
01/20	01/24/2020	126786	1131	WESTERN HOTEL SUPPLY/TID	244371-2	1	05-57612-8300	.00	158.80	158.80
To	otal 126786:						_	.00	_	158.80
126787								_		
01/20	01/24/2020	126787	768	WISCONSIN METAL SALES INC	348514	1	01-53311-3405	.00	168.70	168.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Tot	tal 126787:							.00		168.70
126788										
	01/24/2020	126788	69	BAKER & TAYLOR LLC	2035044920	1	10-55110-3420	.00	10.70	10.70
	01/24/2020	126788		BAKER & TAYLOR LLC	2035044920	2	10-55110-3460	.00	117.67	117.67
Tot	tal 126788:							.00	-	128.37
126789							•		·	
	01/24/2020	126789	128	CENTURYLINK	301310967-2	1	01-52100-2230	.00	24.00	24.00
Tot	tal 126789:							.00	-	24.00
									-	
126790 01/20	01/24/2020	126790	173	CRAM'S COMPUTER CENTER L	5103	1	01-52200-2900	.00	72.00	72.00
Tot	tal 126790:							.00	-	72.00
10	120700.						,		-	72.00
126791 01/20	01/24/2020	126791	1737	DAVID "DJ" JONES	200101	1	12-55500-3410	.00	50.00	50.00
01/20	01/24/2020	120791	1737	DAVID DO SONEO	200101	'	12-00000-0410	.00	-	
Tot	tal 126791:							.00	-	50.00
126792										
01/20	01/24/2020	126792	1777	DELTA DENTAL	200124	1	01-21597	.00	280.88	280.88
Tot	tal 126792:							.00		280.88
126793							,		-	
	01/24/2020	126793	1280	DIRECTV	3706434629	1	01-55401-3400	.00	145.98	145.98
Tot	tal 126793:							.00		145.98
126794							•		-	
	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	1	01-51931-5100	.00	7,378.00	7,378.00
	01/24/2020	126794	214		202001	2	01-15610	.00	3,235.40	3,235.40
	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	3	01-15620	.00	3,149.71	3,149.71
	01/24/2020	126794		EMC INSURANCE COMPANIES	202001	4	01-51932-5100	.00	4,207.82	4,207.82

GL	Check	Check	Vendor		Invoice	Invoice	Invoice	Discount	Invoice	Check
Period	Issue Date	Number	Number	Payee	Number	Sequence	GL Account	Taken	Amount	Amount
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	5	03-52300-5100	.00	5,632.89	5,632.89
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	6	02-56910-5100	.00	551.19	551.19
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	7	01-51938-5100	.00	6,909.45	6,909.45
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	8	10-55110-5100	.00	861.65	861.65
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	9	12-55500-5100	.00	261.89	261.89
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	10	01-51938-5100	.00	7,439.00	7,439.00
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	11	01-15610	.00	5,764.07	5,764.07
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	12	01-15620	.00	8,134.45	8,134.45
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	13	01-51932-5120	.00	16,447.79	16,447.79
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	14	03-52300-5120	.00	30,506.40	30,506.40
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	15	01-51931-5120	.00	26,234.24	26,234.24
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	16	01-51938-5120	.00	12,668.43	12,668.43
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	17	10-55110-5120	.00	289.61	289.61
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	18	12-55500-5120	.00	53.03	53.03
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	19	02-56910-5120	.00	203.37	203.37
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	20	04-56600-5120	.00	2.61	2.61
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	21	01-15610	.00	1,676.66	1,676.66
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	22	01-15620	.00	2,074.99	2,074.99
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	23	01-51931-5140	.00	6,742.14	6,742.14
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	24	01-51932-5140	.00	14,007.94	14,007.94
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	25	03-52300-5140	.00	2,944.82	2,944.82
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	26	01-51938-5140	.00	5,226.97	5,226.97
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	27	01-51938-5140	.00	353.16	353.16
01/20	01/24/2020	126794	214		202001	28	01-51938-5140	.00	2,781.32	2,781.32
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	29	01-51930-5140	.00	67.16	67.16
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	30	01-51932-5100	.00	67.16	67.16
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	31	03-52300-5100	.00	67.16	67.16
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	32	10-55110-5100	.00	67.16	67.16
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	33	12-55500-5100	.00	67.16	67.16
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	34	01-15610	.00	67.15	67.15
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	35	01-15620	.00	67.15	67.15
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	36	01-51938-5100	.00	67.15	67.15
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	37	01-51938-5100	.00	67.15	67.15
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	38	01-51938-5100	.00	67.15	67.15
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	39	01-51938-5100	.00	67.15	67.15
01/20	01/24/2020	126794	214	EMC INSURANCE COMPANIES	202001	40	01-51938-5100	.00	67.15	67.15
01/20	01/24/2020	126794	214		202001	41	01-51938-5100	.00	67.15	67.15
01/20	01/24/2020	120134	214	LING INSUITANCE CONFAMIES	20200 I	41	01-01800-0100	.00	07.13	07.13

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 126794:							.00		176,612.00
126795										
	01/24/2020	126795	1640	EMMONS & OLIVER RESOURC	W1841-0003-	1	01-56900-2100	.00	381.00	381.00
To	otal 126795:							.00		381.00
126796										
01/20	01/24/2020	126796	220	EO JOHNSON CO	INV689767	1	10-55110-2900	.00	27.06	27.06
01/20	01/24/2020	126796	220	EO JOHNSON CO	INV693038	1	10-55110-2900	.00	57.00	57.00
01/20	01/24/2020	126796	220	EO JOHNSON CO	INV693059	1	01-53311-3100	.00	87.00	87.00
To	otal 126796:							.00		171.06
126797										
	01/24/2020	126797	225	EVANS PRINT + MEDIA GROUP	200101	1	03-52300-3100	.00	49.00	49.00
	01/24/2020	126797		EVANS PRINT + MEDIA GROUP	200101	· ·	01-51100-3200	.00	49.00	49.00
To	otal 126797:							.00	_	98.00
126798										
01/20	01/24/2020	126798	261	FOLLETT SCHOOL SOLUTIONS	1386799	1	10-57610-8350	.00	744.58	744.58
To	otal 126798:							.00	_	744.58
126799										
01/20	01/24/2020	126799	1789	HECKMAN, DAVID	200101	1	01-52100-3350	.00	94.00	94.00
To	otal 126799:							.00		94.00
126800										
	01/24/2020	126800	1526	ISTATE TRUCK CENTER	C271026534:	1	01-53311-3512	.00	2,014.17	2,014.17
	01/24/2020	126800		ISTATE TRUCK CENTER	C271027672:	1	01-53311-3512	.00	146.98	146.98
To	otal 126800:							.00	_	2,161.15
126801										
	01/24/2020	126801	348	JOHN FABICK TRACTOR CO	RIEC000002	1	01-53311-3502	.00	510.00	510.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 126801:							.00	-	510.00
126802	04/04/0000	400000	044	LABOON AADON	00404004		10 57010 0000	00	204.50	004.50
01/20	01/24/2020	126802	841	LARSON, AARON	20191231	1	10-57610-8360	.00	621.50 -	621.50
To	otal 126802:							.00	-	621.50
126803										
01/20	01/24/2020	126803	849	MARSHALL, MELANIE	200101	1	01-52100-3350	.00	33.14	33.14
To	otal 126803:							.00		33.14
126804									_	
01/20	01/24/2020	126804	431	MID-STATE DOOR & OPENER	7520	1	01-53311-3508	.00	325.00	325.00
To	otal 126804:							.00	_	325.00
126805										
01/20	01/24/2020	126805	1102	MONROE CO TAVERN LEAGUE	5000058	1	01-23010	.00	250.00	250.00
To	otal 126805:							.00	_	250.00
126806										
01/20	01/24/2020	126806		MTAW	1185	1	01-51520-3250	.00	55.00	55.00
01/20	01/24/2020	126806	468	MTAW	1191	1	01-51520-3250	.00	55.00	55.00
To	tal 126806:							.00	_	110.00
126807										
01/20	01/24/2020	126807	872	PREUSS, MICHAEL D.	200101	1	01-52100-3350	.00	42.02	42.02
To	otal 126807:							.00	_	42.02
126808										
01/20	01/24/2020	126808	1790	RIVER VALLEY NEWSPAPER G	191230	1	01-52100-3200	.00	56.81	56.81
To	otal 126808:							.00		56.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126809 01/20	01/24/2020	126809	561	ROCK OIL REFINING INC	282587	1	01-53311-3402	.00	50.00	50.00
To	otal 126809:							.00	_	50.00
126810	01/24/2020	126810	1786	SOCIETY CREATIVE ANACHRO	1000747	1	01-23010	.00	250.00	250.00
	otal 126810:	120010	1700	SOCIETY CREATIVE ANACHINO	1000747	'	01-23010	.00	230.00	250.00
126811	nai 120010.								-	250.00
	01/24/2020	126811	1732	TELEFLEX LLC	9502080991	1	03-52300-3400	.00	612.50	612.50
To	otal 126811:							.00	-	612.50
126812 01/20	01/24/2020	126812	1775	THE UNIFORM SHOPPE	295043	1	03-52300-1390	.00	1,130.70	1,130.70
To	otal 126812:							.00		1,130.70
126813 01/20		126813	640	TOMAH FIRE DEPARTMENT	2001	1	01-21590	.00	280.00	280.00
To	otal 126813:							.00	-	280.00
126814 01/20	01/24/2020	126814	662	TOWN & COUNTRY ENGINEERI	21132	1	01-52400-2100	.00	290.00	290.00
01/20		126814		TOWN & COUNTRY ENGINEERI	21132	2	01-53311-3405	.00	290.00	290.00
To	otal 126814:							.00	-	580.00
126815 01/20	01/24/2020	126815	699	VERIZON	9845361936	1	01-52100-2230	.00	380.81	380.81
To	otal 126815:							.00	-	380.81
126816 01/20	01/24/2020	126816	1590	VISION SERVICE PLAN	200124	1	01-21596	.00	376.10	376.10

	Issue Date	Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Tot	tal 126816:							.00	-	376.10
126817 01/20	01/24/2020	126817	730	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-52100-2900	.00	390.00	390.00
		120017	700	WIDEL FOR GOOTIGE THINE	40011WE-000	,			-	
IOI	tal 126817:							.00	-	390.00
126818 01/20	01/24/2020	126818	767	WISCONSIN LAKES	010120	1	02-56910-3250	.00	750.00	750.00
	tal 126818:					·		.00	-	750.00
100	tai 120010.							.00	-	750.00
126819 01/20	01/24/2020	126819	780	ZEE MEDICAL SERVICE	54098894	1	01-53311-3409	.00	300.00	300.00
Tot	tal 126819:						•	.00	-	300.00
400000							•		-	
126820 01/20	01/31/2020	126820	1791	CENGAGE LEARNING INC/ GAL	6886050	1	10-55110-3420	.00	24.69	24.69
Tot	tal 126820:							.00		24.69
126821										
01/20	01/31/2020	126821	128	CENTURYLINK	301313462-2	1	01-52100-2230	.00	765.01	765.01
Tot	tal 126821:							.00	-	765.01
126822										
01/20	01/31/2020	126822	436	CONSOLIDATED ENERGY COM	415/2001	1	03-52300-3400	.00	3,515.26	3,515.26
Tot	tal 126822:							.00	-	3,515.26
126823										
	01/31/2020 01/31/2020	126823 126823		EO JOHNSON CO EO JOHNSON CO	INV698722 INV698768	1 1	01-52100-2900 12-55500-2900	.00 .00	170.69 118.98	170.69 118.98
	tal 126823:			-		·		.00	-	289.67

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126824	0.4/0.4/0.000	100001			054400					
01/20	01/31/2020	126824	290	GREEN OASIS-EAU CLAIRE	851192	1	01-55200-3500	.00	90.00	90.00
To	otal 126824:						-	.00	_	90.00
126825										
01/20	01/31/2020	126825	396	LEXISNEXIS RISK DATA MANAG	1378284-201	1	01-52100-2900	.00	33.00	33.00
To	otal 126825:						_	.00	_	33.00
126826										
01/20	01/31/2020	126826	475	NAPA - CENTRAL WISCONSIN A	590539	1	03-52300-3400	.00	77.95 -	77.95
To	otal 126826:						-	.00	_	77.95
1 26827 01/20	01/31/2020	406007	GEQ.	TOMAH WATER & SEWER UTILI	200424	1	10-55110-2220	00	141.37	444.07
01/20	01/31/2020	126827	658	TOMAH WATER & SEWER UTILI	200131	1	10-55110-2220	.00	141.37	141.37
To	otal 126827:						-	.00	_	141.37
126828										
01/20	01/31/2020	126828	11	ACE HARDWARE	587290	1	01-53311-3502	.00	30.15	30.15
01/20	01/31/2020	126828	11	ACE HARDWARE	587517	1	01-53311-3512	.00	22.99	22.99
01/20	01/31/2020	126828	11	ACE HARDWARE	587521	1	01-55401-3400	.00	41.97	41.97
01/20	01/31/2020	126828	11	ACE HARDWARE	587526	1	01-55200-3400	.00	14.95	14.95
01/20	01/31/2020	126828	11	ACE HARDWARE	587543	1	01-53311-3402	.00	25.99	25.99
01/20	01/31/2020	126828	11	ACE HARDWARE	587554	1	01-53311-3508	.00	19.18	19.18
01/20	01/31/2020	126828	11	ACE HARDWARE	587593	1	01-51600-3400	.00	23.99	23.99
01/20	01/31/2020	126828	11	ACE HARDWARE	587641	1	03-52300-3400	.00	16.58	16.58
01/20	01/31/2020	126828	11	ACE HARDWARE	587645	1	01-51600-3500	.00	2.61	2.61
01/20	01/31/2020	126828	11	ACE HARDWARE	587673(2)	1	01-52200-3400	.00	29.98	29.98
01/20	01/31/2020	126828	11	ACE HARDWARE	587760	1	01-51600-3400	.00	44.49	44.49
01/20	01/31/2020	126828	11	ACE HARDWARE	587784	1	12-55500-3500	.00	29.99	29.99
To	otal 126828:						-	.00	_	302.87
126829										
01/20	01/31/2020	126829	1795	ALLEN, PATRICIA	1936	1	01-51200-2100	.00	16.50	16.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 126829:							.00	-	16.50
126830										
01/20	01/31/2020	126830	1792	BLUE CROSS BLUE SHIELD OF	200123	1	03-13100	.00	2,136.15	2,136.15
To	otal 126830:							.00	_	2,136.15
126831										
01/20	01/31/2020	126831	128	CENTURYLINK	301313466-2	1	01-51200-2230	.00	30.98	30.98
01/20	01/31/2020	126831	128	CENTURYLINK	301313468-2	1	01-51600-2230	.00	35.72	35.72
01/20	01/31/2020	126831	128	CENTURYLINK	301313471-2	1	01-53510-2230	.00	62.44	62.44
01/20	01/31/2020	126831	128	CENTURYLINK	301313476-2	1	02-56910-2230	.00	62.44	62.44
01/20	01/31/2020	126831	128	CENTURYLINK	301313477-2	1	01-53311-2230	.00	273.19	273.19
01/20	01/31/2020	126831	128	CENTURYLINK	301313480-2	1	04-56600-2230	.00	52.77	52.77
01/20	01/31/2020	126831	128	CENTURYLINK	301313480-2	2	01-15210	.00	52.78	52.78
To	otal 126831:							.00	_	570.32
126832										
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	1	01-52100-2230	.00	648.21	648.21
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	2	01-51200-2230	.00	18.52	18.52
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	3	01-51520-2230	.00	74.08	74.08
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	4	01-51415-2230	.00	18.52	18.52
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	5	01-51420-2230	.00	37.05	37.05
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	6	01-51100-2230	.00	18.52	18.52
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	7	01-51530-2230	.00	18.52	18.52
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	8	01-51410-2230	.00	18.52	18.52
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	9	01-52400-2230	.00	18.52	18.52
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	10	01-53100-2230	.00	61.73	61.73
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	11	01-15610	.00	24.69	24.69
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	12	01-15620	.00	24.69	24.69
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	13	01-55200-2230	.00	37.04	37.04
01/20	01/31/2020	126832	127	CENTURYLINK BUSINESS SER	1484201002	14	01-52200-2230	.00	18.52	18.52
To	otal 126832:							.00	_	1,037.13
126833										
01/20	01/31/2020	126833	205	DON'S PLUMBING SERVICE INC	S8459	1	01-53311-3508	.00	411.45	411.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
То	tal 126833:							.00	-	411.45
126834	0.4/0.4/0.00	100001	4000	EVEL AND MATTUE!!	000400				0.40.00	0.40.00
01/20	01/31/2020	126834	1623	EVELAND, MATTHEW	200122	1	03-52300-3350	.00	319.00	319.00
То	tal 126834:							.00		319.00
126835										
01/20	01/31/2020	126835	226	EVEREST EMERGENCY VEHICL	W02721	1	03-57230-8300	.00	44,319.05	44,319.05
То	tal 126835:							.00	_	44,319.05
126836										
01/20	01/31/2020	126836	312	HILLYARD/HUTCHINSON	603719383	1	01-55200-3400	.00	25.38	25.38
То	tal 126836:							.00		25.38
126837	04/24/2020	406007	240	L IIS ELODAL SUODILLO	100006750	1	05 50440 2400	00	30.00	20.00
01/20	01/31/2020	126837	349	J-J'S FLORAL SHOP LLC	100006750	1	05-52110-3400	.00	30.00	30.00
То	tal 126837:							.00	-	30.00
126838										
01/20	01/31/2020	126838	354	JOHN SHUCK PLUMBING & REP	11918	1	01-52100-3550	.00	353.00	353.00
То	tal 126838:							.00	-	353.00
126839										
01/20	01/31/2020	126839	1796	KLING, CHRISTIAN	1936	1	01-51200-2110	.00	5.00	5.00
То	tal 126839:							.00	_	5.00
126840										
01/20	01/31/2020	126840	379	LA CROSSE COUNTY SHERIFF'	200123	1	01-52100-3350	.00	495.00	495.00
To	tal 126840:							.00		495.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126841 01/20	01/31/2020	126841	1700	LARKIN, MITCHELL	200116	1	03-52300-3350	.00	203.00	203.00
To	tal 126841:							.00	_	203.00
126842 01/20	01/31/2020	126842	1797	LEDEGAR ROOFING	400024_1	1	01-53311-3508	.00	445.93	445.93
To	tal 126842:						•	.00	-	445.93
126843 01/20	01/31/2020	126843	1794	M&M VENDING AMUSEMENTS	200131	1	01-24412	.00	27.06	27.06
To	tal 126843:							.00	-	27.06
126844 01/20	01/31/2020	126844	452	MONROE CO HIGHWAY DEPAR	8033	1	01-53311-3403	.00	33,973.20	33,973.20
To	tal 126844:							.00	_	33,973.20
126845 01/20	01/31/2020	126845	454	MONROE CO TREASURER	200131	1	01-43620	.00	174.96	174.96
To	tal 126845:							.00	_	174.96
126846 01/20	01/31/2020	126846	1799	RIVER VALLEY MEDIA GROUP	48168	1	01-56900-3200	.00	29.09	29.09
To	tal 126846:							.00	_	29.09
126847 01/20 01/20	01/31/2020 01/31/2020	126847 126847		SCALLON, BRENNON SCALLON, BRENNON	200122 200124	1	01-52100-3350 01-52100-3350	.00 .00	94.80 64.20	94.80 64.20
To	tal 126847:							.00	_	159.00
126848 01/20	01/31/2020	126848	1798	THE TOMAH JOURNAL-MONITO	116-0006683	1	01-51100-3200	.00	56.81	56.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 126848:						-	.00	-	56.81
126849										
01/20	01/31/2020	126849	637	TOMAH AREA SCHOOL DISTRIC	200131	1	01-43620	.00	299.42	299.42
To	otal 126849:							.00		299.42
126850							·		-	
01/20	01/31/2020	126850	664	TRACTOR CENTRAL LLC	1982801	1	01-51600-3500	.00	52.00	52.00
To	otal 126850:						-	.00	-	52.00
							-		-	
126851										
01/20	01/31/2020	126851	670		200131	1	01-52200-1360	.00	1,701.36	1,701.36
01/20	01/31/2020	126851	670	TRICOR INC	200131	2	03-52300-1360	.00	1,228.64	1,228.64
To	otal 126851:						-	.00	-	2,930.00
126852										
01/20	01/31/2020	126852	1793	TRI-STATE AMBULANCE INC	200129	1	03-13100	.00	250.00	250.00
To	otal 126852:						_	.00	_	250.00
126853										
01/20	01/31/2020	126853	1683	UWHC	9083	1	03-52300-3350	.00	16.00	16.00
To	otal 126853:							.00		16.00
126854							-		-	
01/20	01/31/2020	126854	707	WALMART COMMUNITY/SYNCB	0506-2001	1	01-52100-3100	.00	5.97	5.97
01/20	01/31/2020	126854	707	WALMART COMMUNITY/SYNCB	0506-2001	2	01-52100-3100	.00	29.56	29.56
01/20	01/31/2020	126854	707	WALMART COMMUNITY/SYNCB	0506-2001	3	01-52100-3400	.00	11.42	11.42
01/20	01/31/2020	126854	707	WALMART COMMUNITY/SYNCB	0506-2001	4	10-55110-3100	.00	10.00	10.00
01/20	01/31/2020	126854	707		0506-2001	5	10-55110-3420	.00	44.92	44.92
To	otal 126854:						-	.00	-	101.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
126855 01/20	01/31/2020	126855	728	WESTERN TECHNICAL COLLEG	200131	1	01-43620	.00	49.64	49.64
То	tal 126855:							.00		49.64
126856 01/20	01/31/2020	126856	770	WOLF CONCRETE & CONSTRU	2019-06	1	01-53441-3400	.00	690.00	690.00
То	tal 126856:							.00		690.00
Gr	and Totals:							.00		3,777,822.97

Dated:	
Mayor:	 Murray, Mike
City Council:	 Cram, Jeff
	 Evans, Donna
	 Holme, Susan
	 Kiefer, Lamont
	 Komiskey, Mary Ann
	 Scholze, Travis
	 Yarrington, Richard
	Zabinski, Shawn

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	DO-IT CENTER				Date GL Account and Title		Invoice Amount	
27 ALL AM								
	IERICAN DO-IT CENTER	O03-290405	GROUND CONTACT	01/15/2020	01-53311-3512	HWY/ST MAINT REP/M	75.94	
Total ALL A	AMERICAN DO-IT CENTER:						75.94	
ALLSTATE PETI	ERBILT OF TOMAH							
34 ALLSTA	ATE PETERBILT OF TOM	5203108374	SERVICE 2000 STERLING OTHER	01/10/2020	01-53311-3512	HWY/ST MAINT REP/M	4,000.77	
34 ALLSTA	ATE PETERBILT OF TOM	5203108494	SERVICE 2006 STERLING	01/17/2020	01-53311-3512	HWY/ST MAINT REP/M	1,594.44	
34 ALLSTA	ATE PETERBILT OF TOM	5204140436	FILTER/FILTER SPIN ON	01/29/2020	01-53311-3402	HWY/ST MAINT OP SU	87.27	
Total ALLS	TATE PETERBILT OF TOMA	AH:					5,682.48	
AUTO VALUE TO	ОМАН							
61 AUTO \	/ALUE TOMAH	522135093	AEROSOL GASKET REMOVER	01/08/2020	01-53311-3502	HWY/ST MAINT REP/M	7.59	
61 AUTO \	/ALUE TOMAH	522135610	GAL 50/50 EXT LIFE/STRAIGHT HEATE	01/14/2020	01-53311-3502	HWY/ST MAINT REP/M	61.03	
61 AUTO V	ALUE TOMAH	522136344	PERFECTVIEW	01/23/2020	01-53311-3512	HWY/ST MAINT REP/M	19.78	
Total AUTC	O VALUE TOMAH:						88.40	
AXON ENTERPE	RISE INC							
1145 AXON E	ENTERPRISE INC	SI-1634366	25FT STANDARD CARTRIDGE	01/14/2020	01-52100-3400	LAW ENFORCE OPER	198.00	
Total AXON	N ENTERPRISE INC:						198.00	
BEAR GRAPHIC	S INC							
78 BEAR C	GRAPHICS INC	0839562	ELECTION ENVELOPES	01/24/2020	01-51440-3100	ELECTIONS OFFICE S	172.98	
78 BEAR G	GRAPHICS INC	0839563	ELECTION ENVELOPES	01/24/2020	01-51440-3100	ELECTIONS OFFICES	222.98	
Total BEAF	R GRAPHICS INC:						395.96	
BENEFIT PLAN	ADMINISTRATORS							
2 BENEF	IT PLAN ADMINISTRATO	2827	FLEX SPEND ACCT ADMIN FEE-JAN 2	01/19/2020	01-51980-3400	OTHER GEN. GOV. OP	243.75	
Total BENE	EFIT PLAN ADMINISTRATOR	RS:					243.75	
BOUND TREE M	IEDICAL LLC							
96 BOUND	TREE MEDICAL LLC	83459684	AMBULANCE OPERATING SUPPLIES	01/01/2020	03-52300-3400	AMBULANCE OPERATI	864.73	
96 BOUND	TREE MEDICAL LLC	83462523	EPINEPHRINE	01/03/2020	03-52300-3400	AMBULANCE OPERATI	128.90	
96 BOUND	TREE MEDICAL LLC	83472263	AMBULANCE OPERATING SUPPLIES	01/13/2020	03-52300-3400	AMBULANCE OPERATI	470.37	
96 BOUND	TREE MEDICAL LLC	83481332	KING VISION VIDEO LARYINGOSCOP	01/21/2020	03-52300-3400	AMBULANCE OPERATI	1,228.40	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title		Net Invoice Amount	Date Paid
Total E	BOUND TREE MEDICAL LLC:						2,692.40	
BRENENGE	EN CHRYSLER FORD							
102 BR	ENENGEN CHRYSLER FORD	28609	SERVICE 2017 FORD EXPLORER P #4	01/10/2020	01-52100-3500	LAW ENFORCE REPAI	27.75	
102 BR	ENENGEN CHRYSLER FORD	28646	SERVICE 2016 FORD EXPLORER #46	01/14/2020	01-52100-3500	LAW ENFORCE REPAI	284.66	
102 BR	ENENGEN CHRYSLER FORD	28807	SERVICE 2020 FORD EXPLORER #53	01/18/2020	01-52100-3500	LAW ENFORCE REPAI	45.70	
102 BR	ENENGEN CHRYSLER FORD	28824	SERVICE 2016 FORD EXPLORER #46	01/21/2020	01-52100-3500	LAW ENFORCE REPAI	277.68	
102 BR	ENENGEN CHRYSLER FORD	29005	SERVICE 2016 FORD EXPLORER #46	01/27/2020	01-52100-3500	LAW ENFORCE REPAI	76.75	
102 BR	ENENGEN CHRYSLER FORD	29037	SERVICE 2017 FORD EXPLORER P #4	01/28/2020	01-52100-3500	LAW ENFORCE REPAI	126.30	
Total E	BRENENGEN CHRYSLER FORD):					838.84	
BROOKS TI	RACTOR INC							
1393 BR	OOKS TRACTOR INC	W56219	JOMA EDGE/CLAMP BAR	01/13/2020	01-53311-3402	HWY/ST MAINT OP SU	2,784.00	
Total E	BROOKS TRACTOR INC:						2,784.00	
DATA FINA	NCIAL INC							
187 DA	TA FINANCIAL INC	INV93587	G&D CURRENCY DISCRIMINATOR/PRI	01/20/2020	01-57190-8300	GEN GOVT OUTLAY E	2,895.00	
Total [DATA FINANCIAL INC:						2,895.00	
	EAU HEATING & COOLING INC	20950	HOGHAIR FILTERS	01/16/2020	10-55110-3500	LIBRARY REPAIR & MA	290.00	
Total [DEROUSSEAU HEATING & COC	LING INC:					290.00	
ELM USA IN	NC							
211 EL	M USA INC	27637	ECO AUTOSMART DISC REPAIR SYST	01/20/2020	10-55111-3100	LIB TRUST OFFICE SU	3,545.00	
Total E	ELM USA INC:						3,545.00	
EMERGENO	CY MEDICAL PRODUCTS INC							
	MERGENCY MEDICAL PRODU	2125112	BAXTER/EPINEPHRINE/ONDANSETR	01/03/2020	03-52300-3400	AMBULANCE OPERATI	7.40	
	MERGENCY MEDICAL PRODU	2127411	EPINEPHRINE/ONDANSETRON	01/14/2020	03-52300-3400	AMBULANCE OPERATI	37.50	
	MERGENCY MEDICAL PRODU	2127412	KETAMINE	01/20/2020	03-52300-3400	AMBULANCE OPERATI	151.30	
	MERGENCY MEDICAL PRODU	2128583	AMBULANCE SUPPLIES	01/17/2020	03-52300-3400		1,197.43	
							1,121112	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title		Net Invoice Amount	Date Paid
Total EN	MERGENCY MEDICAL PRODU	ICTS INC:					1,393.63	
ESO SOLUTIO								
249 ESO	SOLUTIONS INC	INV00028721	FH CLOUD ANNUAL FEE 3/1/20-2/28/21	01/31/2020	01-52200-2900	FIRE PROTECTION SE	2,099.00	
Total ES	SO SOLUTIONS INC:						2,099.00	
GADOR INC	D/B/A TOMAH MINI MART							
270 GAD	OR INC D/B/A TOMAH MINI	43278	FUEL FOR CHAINSAW	01/11/2020	01-53311-3401	HWY/ST MAINT OP SU	20.12	
Total GA	ADOR INC D/B/A TOMAH MINI	MART:					20.12	
GERKE EXC	AVATING INC							
274 GER	KE EXCAVATING INC	38570	19159-00 FOB MATERIAL PRICING-WA	01/22/2020	01-53311-3407	HWY/ST MAINT OP SU	309.43	
Total GE	ERKE EXCAVATING INC:						309.43	
GIERTYCH, J								
814 GIEF	RTYCH, JOSEPH	2001	LIBRARY CLEANING SERVICES	01/01/2020	10-55110-2900	LIBRARY SERV CONTR	752.00	
Total GI	ERTYCH, JOSEPH:						752.00	
	RTS NETWORK							
	SEN SPORTS NETWORK SEN SPORTS NETWORK	200204 200204	TAPING TAPING			LEGISLATIVE PUB & S MAYOR PUB & SUBSC	250.00 125.00	
299 HAG	BEN SPORTS NETWORK	200204	IAPING	02/04/2020	01-31410-3200	WATOR FUB & SUBSC	125.00	
Total HA	AGEN SPORTS NETWORK:						375.00	
	BRICANTS INC							
302 HALI	RON LUBRICANTS INC	1125522-00	DRUM DEPOSIT	01/21/2020	01-53311-3402	HWY/ST MAINT OP SU	1,581.92	
Total HA	ALRON LUBRICANTS INC:						1,581.92	
HARTJE TIRE	E & SERVICE CENTER							
	TJE TIRE & SERVICE CENT		SERVICE CALL/DISMOUNT/MOUNT			HWY/ST MAINT REP/M	198.00	
305 HAR	TJE TIRE & SERVICE CENT	40-71043	12-GOODYEAR	01/13/2020	01-52100-3500	LAW ENFORCE REPAI	2,820.00	
Total HA	ARTJE TIRE & SERVICE CENT	ER:					3,018.00	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Ad	ccount and Title	Net Invoice Amount	Date Paid
	NDS RECYCLING LLC PING HANDS RECYCLING L	3798	HELPING HANDS) RECYCLING 5150L	01/20/2020	01-53635-2900	RECYCLING SERV CO	1,545.00	
Total HE	Total HELPING HANDS RECYCLING LLC:						1,545.00	
HOLIDAY WH								
317 HOLI	IDAY WHOLESALE	9271372	TOWEL	01/21/2020	01-51600-3400	GENERAL BLDGS OPE	50.30	
Total HC	OLIDAY WHOLESALE:						50.30	
	CK CENTER ITE TRUCK CENTER ITE TRUCK CENTER	C271027926:0 C271028653	BOLT-HEAVY TRANSYND 5 GAL PAIL			HWY/ST MAINT REP/M HWY/ST MAINT OP SU	18.12 654.66	
Total IS1	TATE TRUCK CENTER:						672.78	
348 JOHI 348 JOHI	K TRACTOR CO N FABICK TRACTOR CO N FABICK TRACTOR CO OHN FABICK TRACTOR CO:	PILC0005185 PILC0005418	LUBE FILTER PARTS			HWY/ST MAINT OP SU HWY/ST MAINT OP SU	107.94 1,607.40 1,715.34	
	IONT FER, LAMONT EFER, LAMONT:	200204	REIMB. MILEAGE CENSUS MEETING	02/04/2020	01-51100-3300	LEGISLATIVE TRAVEL	18.98	
LOFFLER CO 1391 LOFF	OMPANIES FLER COMPANIES	3336827	SERVICE CONTRACT #C7565I-WFN03	01/27/2020	01-51420-2900	CITY CLERK SERV CO	143.09	
Total LO	OFFLER COMPANIES:						143.09	
	AISAL SERVICE LLC DE APPRAISAL SERVICE LL	2001	2019 ASSESSOR PROF SERVICES	01/01/2020	01-51530-2100	ASSESSOR PROF SER	3,400.00	
Total MII	LDE APPRAISAL SERVICE LL	C:					3,400.00	
	PRESS OF TOMAH UTEMAN PRESS OF TOMAH	26838	#10 ENVELOPES	01/31/2020	03-52300-3100	AMBULANCE OFFICE	114.26	

/endor	Vendor Name	Invoice Number	Description	Invoice Date	GL Ad	ccount and Title	Net Invoice Amount	Date Paid
Total MIN	NUTEMAN PRESS OF TOMAH	l:					114.26	
	VELDERS SUPPLY COMPAN							
	ISSIPPI WELDERS SUPPL	409323	OXYGEN			AMBULANCE OPERATI	87.68	
442 MISS	ISSIPPI WELDERS SUPPL	409349	OXYGEN	01/22/2020	03-52300-3400	AMBULANCE OPERATI	79.90	
Total MIS	SSISSIPPI WELDERS SUPPLY	COMPANY INC:					167.58	
ISA PROFES	SIONAL SERVICES INC							
467 MSA	PROFESSIONAL SERVICE	R00067007.0-2	TID#8 AMENDMENT & GENERAL PLAN	01/15/2020	14-56700-2100	TID 8 EC DEV PROF S	658.75	
Total MS	A PROFESSIONAL SERVICES	S INC:					658.75	
IUBARAK & F	PRECOUR S.C.							
469 MUBA	ARAK & PRECOUR S.C.	2001	2019 LEGAL SERVICES	01/01/2020	01-51300-2100	LEGAL PROF SERVICE	2,700.00	
Total MU	BARAK & PRECOUR S.C.:						2,700.00	
IAME TAPE F	ACTORY							
1201 NAME	E TAPE FACTORY	4413	12 PATCHES	01/20/2020	03-52300-1390	AMBULANCE OTH EMP	44.40	
Total NAI	ME TAPE FACTORY:						44.40	
IAPA - CENTF	RAL WISCONSIN AUTO PART	s						
475 NAPA	A - CENTRAL WISCONSIN A	593299	HYD HOSE FITTINGD/HYDRAULIC HO	01/02/2020	01-53311-3502	HWY/ST MAINT REP/M	103.79	
475 NAPA	A - CENTRAL WISCONSIN A	593511	BUTT CONNECTOR	01/09/2020	01-52200-3400	FIRE PROTECTION OP	3.27	
475 NAPA	A - CENTRAL WISCONSIN A	593728	AIR FILTER	01/16/2020	01-53311-3402	HWY/ST MAINT OP SU	49.73	
475 NAPA	A - CENTRAL WISCONSIN A	593750	OIL FILTER	01/17/2020	01-53311-3402	HWY/ST MAINT OP SU	16.12	
475 NAPA	A - CENTRAL WISCONSIN A	593771	ZIP WAX LIQUID/SQGE	01/17/2020	01-52200-3400	FIRE PROTECTION OP	16.12	
475 NAPA	A - CENTRAL WISCONSIN A	593914	BATTERY/CORE DEPOSIT	01/22/2020	01-52200-3500	FIRE PROTECTION RE	225.00	
475 NAPA	A - CENTRAL WISCONSIN A	593965	HYD HOSE FITTINGD/HYDRAULIC HO	01/24/2020	01-53311-3512	HWY/ST MAINT REP/M	106.45	
475 NAPA	A - CENTRAL WISCONSIN A	593990	DIESL EXST	01/24/2020	01-53311-3401	HWY/ST MAINT OP SU	31.98	
Total NAI	PA - CENTRAL WISCONSIN A	UTO PARTS:					552.46	
QUILL CORPO	DRATION							
538 QUILI	L CORPORATION	3963629	AMBULANCE SUPPLIES	01/13/2020	03-52300-3100	AMBULANCE OFFICE	168.27	
538 QUILI	L CORPORATION	4116437	AMBULANCE SUPPLIES	01/17/2020	03-52300-3100	AMBULANCE OFFICE	138.15	
	L CORPORATION	4215506	AMBULANCE SUPPLIES			AMBULANCE OFFICE	226.63	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Ad	ccount and Title	Net Invoice Amount	Date Paid
Total QL	JILL CORPORATION:						533.05	
RONCO ENGI	INEERING SALES							
	ICO ENGINEERING SALES	3196202 3196463	IDLER SPKT PART SUPPLIES			GENERAL BLDGS REP HWY/ST MAINT OP SU	24.55 3,167.58	
JOJ KON	CO ENGINEERING SALES	3190403	PART SUPPLIES	01/24/2020	01-55511-5402	HW1/31 WAINT OF 30	3,107.36	
Total RC	ONCO ENGINEERING SALES:						3,192.13	
SAFE-FAST II	NC							
569 SAFE	E-FAST INC	INV226834	SIGN STAND	01/28/2020	01-53311-3405	HWY/ST MAINT OP SU	1,859.68	
Total SA	AFE-FAST INC:						1,859.68	
STAPLES AD	VANTAGE							
	PLES ADVANTAGE	3436196418	OFFICE SUPPLIES			LAW ENFORCE OFFIC	811.31	
596 STAF	PLES ADVANTAGE	3436196419	CORRECTION TAPE	01/14/2020	01-52100-3100	LAW ENFORCE OFFIC	17.96	
Total ST	TAPLES ADVANTAGE:						829.27	
ѕимміт сом								
9 SUM	IMIT COMPANIES	1472218	ANNUAL FIRE EXTINGUISHER INSPE	01/16/2020	01-55200-3500	OTHER PARKS REPAI	251.00	
Total SU	JMMIT COMPANIES:						251.00	
TELEFLEX LL	-c							
1732 TELE	EFLEX LLC	9502129957	TRAINING KIT	01/14/2020	03-52300-3400	AMBULANCE OPERATI	421.50	
Total TE	ELEFLEX LLC:						421.50	
THE O'BRION	I AGENCY LLC							
	O'BRION AGENCY LLC	71899	COPY PAPER	01/14/2020	01-51450-3100	COMPUTER OFFICES	278.00	
Total TH	IE O'BRION AGENCY LLC:						278.00	
TOMALI C! AS	SS COMPANY							
	IAH GLASS COMPANY	0093969	MIRROR/MIRROR CLIPS INSTALLED	01/06/2020	01-52100-3550	LAW ENFORCE BUILDI	400.00	
	DMAH GLASS COMPANY:						400.00	

endor	Vendor Name	Invoice Number	Description	Invoice Date	GL Ad	count and Title	Net Invoice Amount	Date Paid
AH P	OLICE DEPARTMENT							
650 T	OMAH POLICE DEPARTMENT	200204	POSTAGE PAYMENT	02/04/2020	01-52100-3100	LAW ENFORCE OFFIC	11.75	
	OMAH POLICE DEPARTMENT	200204	POSTAGE PAYMENT			LAW ENFORCE OFFIC	15.05	
350 T	OMAH POLICE DEPARTMENT	200204	POSTAGE PAYMENT	02/04/2020	01-52100-3100	LAW ENFORCE OFFIC	14.00	
Tota	TOMAH POLICE DEPARTMENT:						40.80	
СТОБ	CENTRAL LLC							
64 T	RACTOR CENTRAL LLC	1986481	PLATE/TUBE/BEARING/CHAIN	01/21/2020	01-51600-3500	GENERAL BLDGS REP	1,273.86	
64 T	RACTOR CENTRAL LLC	1989415	CHAIN SPROCK/NUT	01/30/2020	01-51600-3500	GENERAL BLDGS REP	158.87	
Tota	TRACTOR CENTRAL LLC:						1,432.73	
STATI	E BUSINESS MACHINES INC							
72 T	RI-STATE BUSINESS MACHINE	481948	SERVICE CONTRACT NO.102853-01 1/	01/27/2020	01-52400-2900	INSPECTION SERV CO	43.80	
Tota	TRI-STATE BUSINESS MACHINE	ES INC:					43.80	
ERS	AL TRUCK EQUIPMENT INC							
84 L	NIVERSAL TRUCK EQUIPMEN	51705	SPRING MOLDBOARD	01/22/2020	01-53311-3512	HWY/ST MAINT REP/M	141.00	
4 L	NIVERSAL TRUCK EQUIPMEN	51706	REPAIR CHAIN ON 2012 SWENSON	01/22/2020	01-53311-3512	HWY/ST MAINT REP/M	2,185.80	
Tota	I UNIVERSAL TRUCK EQUIPMEN	T INC:					2,326.80	
TERN	I TECHNICAL COLLEGE							
28 V	VESTERN TECHNICAL COLLEG	IN09368	BLS HEALTHCARE PROVIDER CARDS	01/16/2020	03-52300-3350	AMBULANCE TRAININ	30.00	
Tota	WESTERN TECHNICAL COLLEG	BE:					30.00	
TER E	QUIPMENT COMPANY							
800 V	VINTER EQUIPMENT COMPAN	IV43563	CURB RUNNER LEFT AND RIGHT GAU	01/14/2020	01-53311-3402	HWY/ST MAINT OP SU	492.06	
00 V	VINTER EQUIPMENT COMPAN	IV43758	JOMA PERFORMANCE PACK 11 FT	01/23/2020	01-53311-3402	HWY/ST MAINT OP SU	3,419.00	
Tota	WINTER EQUIPMENT COMPAN	Y :					3,911.06	
ом s	YSTEMS INC							
777 V	VYCOM SYSTEMS INC	40687	CM-5000 ENTERPRISE	01/21/2020	01-51420-2900	CITY CLERK SERV CO	524.25	
Tota	WYCOM SYSTEMS INC:						524.25	

CITY OF TOMAH

Payment Approval Report - For Council Approval Report dates: 2/4/2020-2/4/2020

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Vendor	Vendor Name	Invoice Number	De	scription	Invoice Date	GL Account and Title		Net Invoice Amount	Date Paid
	DICAL CORPORATION ZOLL MEDICAL CORPORATION	2996461	LNCS ADULT REU	JSABLE SENSOR	01/13/2020	03-52300-3400	AMBULANCE OPERATI	538.96	
Tota	al ZOLL MEDICAL CORPORATION	٧:						538.96	
Gra	and Totals:							57,674.84	
Da	ted:								
Ma	ıyor:			Murray, Mike					
City Cour	ncil:			Cram, Jeff					
J., J.				Evans, Donna					
				Holme, Susan					
				Kiefer, Lamont					
				Komiskey, Mary Ann					
				Scholze, Travis					
				Yarrington, Richard					
				Zabinski, Shawn					