



AGENDA FOR COMMON COUNCIL

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

Join Zoom Meeting:

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

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

AGENDA:

Call to Order, Pledge of Allegiance, Roll Call

ANYONE DESIRING TO APPEAR TO COUNCIL

Mayor

Senior Executive Team

1. Senior Executive Team Monthly Report - February 2025

Planning & Building Inspection

2. Economic Development and Zoning Monthly Update
3. January 2025 Permit Report
4. Approval of Facade Improvement Grant Program Application, Jac's Steakhouse

Public Safety

5. Public Safety January monthly report

Library

Senior & Disabled Services

6. Senior & Disabled Services Monthly Report

CONSENT AGENDA:

- A. Temporary Class "B" license application by North American Squirrel Association (n.a.s.a.) to sell fermented malt beverages and wine at the Annual Fundraising Banquet on March 29, 2025.
- B. Approval of Minutes from Combined Committee of the Whole and Council Minutes Jan 21, 2025

Committee: Planning Commission

3. Plan Commission recommendation to amendment ordinance section 52-116 Parking requirements - 1st reading, 2nd Reading, Adoption
4. Plan Commission recommendation to amendment ordinance section 2-559--2-568 - 1st reading, 2nd Reading, Adoption
5. Plan Commission recommendation to amendment ordinance section 2-350--2-377 - 1st reading, 2nd Reading, Adoption
6. Approval of Vandewalle and Associates Funding for FY25 and Budget Amendment

Common Council – February 18, 2025

APPOINTMENTS:

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

GENERAL:

8. Resolution Disallowing the Claim of Scott Martin
9. Resolution for Payment of Monthly Bills

ADJOURN

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

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

Senior Executive Team Monthly Report

18 February 2025



Executive Summary

City Budget and Finances:

- V&A funding recommended by LRPC, next step is Common Council
- 2025 Budget Tracking System
 - Dept Head MiViewPoint training on 25 Feb
- 2026 Budget Planning Plan-To-Plan
 - Disseminate Financial Stability Guidebook 31 Jan
 - SET Review of FSG 11 Feb
 - Dept Head Training 25 Feb
 - External Audit Mar
 - Dept Head Training 8 Apr
 - Implementation of AP process 30 Jun
- Develop strategic plan for future of TID 8/historic district.
- GHD contract for Super Fund site and EPA/DNR reporting.
- Review office furniture contract.

City Administration:

- Employee Discipline Policy
 - **Employee Recognition and Awards Program**
 - Employee Write-up Policy
- Sick Leave Payout
- Social Media Policy
- 2 x Wage Compensation Requests
- 2 x Payroll Authorization Requests
- Annual Training Program
- Final SET member performance evaluation counseling
- Develop 3RT touchpoints
- Develop Annual Training Plan (elected officials, dept heads, all employees)
- Refine Official Travel Approval Process

City Operations:

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

City Operations:

- Director of VA Hospital 13 Feb
- Tomah Chamber of Commerce Annual Banquet 24 Feb
- Tomah Chamber of Commerce Leadership Academy 6 Mar

Economic Development and Zoning Monthly Update

18 February 2025



Economic Development and Zoning (EDZ)

Item 2.

Priorities for February:

1. Operation Welcome Home (Housing)
2. Operation Phoenix (Downtown Revitalization)
3. Operation Clean Tomah (Code Enforcement)

Administration

- Permanent Personnel: 2
- Contracted Personnel: 2 (V&A and GEC)

Logistics

- Vehicles: 1
- Resource Shortfalls: Nothing significant to report

Training:

- Financial Stability Guidebook
- Certified Local Government Requirements
- Citizens' Guide to Local Government

Recently Completed Operations (Past 30 Days)

- 21 Jan Boys and Girls Club of Western Wisconsin CEO
- 22 Jan Wisconsin Economic Development Corporation Roundtable in Osseo, CEO of Upper Midwest YMCA Alliance and CEO of YMCA of LaCrosse and Onalaska
- 23 Jan Habitat for Humanity of Greater La Crosse, Wisconsin Housing and Economic Development Authority
- 29 Jan Business Network International, Bank First, Tomah Public Housing Authority, HHH Rentals Inc.
- 3 Feb Tomah Area School District Strategic Planning
- 3-7 Feb Monowau St RFI: City/V&A Selection Meeting
- 5-7 Feb 7 Rivers Alliance/WEDC Conference in Milwaukee
- 10 Feb Key Stakeholder Analysis
- 11 Feb SWOT Analysis
- 12 Feb Operation Welcome Home Planning
- 12 Feb Tomah Public Housing Authority Committee Meeting
- 13 Feb Director of VA Hospital
- 13 Feb Operation Phoenix Planning
- 14 Feb Operation Clean Tomah Planning
- 17-21 Feb Operation Clean Tomah Planning

Current Operations (Next 30 Days)

- 18 Feb Short Term Vacation Rental Working Group
- 20 Feb Monroe County Economic Dev and Tourism Committee, Property Owner Working Group
- 24 Feb Tomah Chamber of Commerce Annual Banquet
- 25 Feb Monowau St RFI: Council Selection Meeting (Tentative)
- 26-28 Feb WCMA Winter Conference (Middleton)
- 6 Mar Tomah Chamber of Commerce Leadership Academy
- TBD Habitat For Humanity Follow-up

Future Operations (Next 30 Days – 1 Year)

- 24-28 Mar Monroe County Housing Working Group Session I
- 10-11 Apr Monroe County Economic Development Conference
- TBD Annual Planning (Capital Improvement Plan)
- TBD Update Downtown Master Plan (2017)

Future Plans (1 Year – 5 Years Out)

- 2026 Update Parks and Open Space Plan (2021, must be updated every 5 years)
- 2030 Unified Economic Development Plan Due
- 2030 400-700 Housing Unit Target from 2022 Housing Study



Municipality No.: 41-286		City of Tomah						
GEC Job No.: I41-286		2025 Building Permit Applications						
Date	Permit #	Address	Owner/Contractor	Est.Cost	Description	GEC Fee	Fee	
Jan	01/06/2025	25-0001-41-286	321 W Clifton St.	Tyrel Gebczyk	\$40,000.00	Commercial Electric	\$200.00	\$220.00
	01/06/2025	25-0002-41-286	106 W. Veterans	Dennis Nelson	\$7,000.00	Commercial Electric	\$200.00	\$220.00
	01/06/2025	25-0003-41-286	105 Arthur St	Cheryl Peterson	\$10,652.00	Plumbing	\$105.00	\$116.00
	01/07/2025	25-0004-41-286	413 Nicholas St	Teresa Devine	\$1,660.00	Electric	\$155.00	\$171.00
	01/11/2025	25-0005-41-286	1000 Lakeside Dr.	Jay Carmichael	\$60,000.00	Beam/Joist Repair & Bath Remodel	\$550.00	\$606.00
	01/14/2025	25-0006-41-286	1402 Rezin Road	Arena Container	\$11,311.00	Replace Ground Mounted RTU	\$150.00	\$165.00
	01/15/2025	25-0007-41-286	1209 Grandview Ave	Liza Green	\$3,000.00	Shed Electric	\$150.00	\$165.00
	01/23/2025	25-0008-41-286	525 Industrial Dr	Walmart Stores East Inc.	\$89,177.99	Guardhouse Repairs	\$375.00	\$413.00
	01/31/2025	25-0009-41-286	419 West Foster St.	Lavonne Smith	\$2,000.00	Electric	\$155.00	\$171.00
	01/31/2025	25-0010-41-286	321 W. Clifton St.	Julie Gebczyk	\$272,428.00	Commercial Interior Remodel	\$1,167.20	\$1,275.30
						Total Month Permit Fees January	\$3,207.20	\$3,522.30
Feb								
						Total Month Permit Fees February	\$0.00	\$0.00
March								
						Total Month Permit Fees March	\$0.00	\$0.00
April								

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

					Total Month Permit Fees September	\$0.00	\$0.00
Oct							
					Total Month Permit Fees October	\$0.00	\$0.00
Nov							
					Total Month Permit Fees November	\$0.00	\$0.00
Dec							
					Total Month Permit Fees December	\$0.00	\$0.00
					Total Permit Fees YTD	\$3,207.20	\$3,522.30

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Approval of Façade Improvement Grant Program Application 1-2024

Summary and Background Information:

The City of Tomah is currently operating the Façade Improvement Grant Program within Tax Increment District 8 (downtown) with the purpose of enhancing the appearance and functionality of Superior Avenue facing facades. The program allocates \$100,000 from the Economic Development Fund, and there has been one approved application that requested \$2,415.00, leaving a remaining balance for the program of \$97,585.

Application 1-2024 is requesting up to \$10,000 in Tax Increment Financing (TIF) assistance for a \$14,000 façade improvement project. If approved by vote of Common Council, the applicant will be reimbursed up to \$10,000 or 75% of the total project cost, whichever amount is less, when the project has been completed to specifications in the attached documents and proper documentation of receipts has been provided.

Recommendation From: Senior Executive Team

Minutes Attached:

Yes No

Budget Account: Economic Development Fund

Fiscal Impact: Reduction in Economic Development Fund account balance by \$10,000 upon completion of the project in accordance with the stipulations of the grant.

Staff Responsible for implementation: Director of Economic Development and Zoning

Economic Impact: This grant program seeks to support Operation Phoenix (downtown revitalization), as well as to attract and retain business which is one of the four economic strategic priorities listed in Tomah Comprehensive Plan 2045.

Zoning/Rezoning Issues: None.

Supports Organizational Goals:

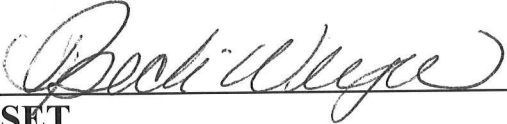
Yes No

Questions from SET: Verification efforts for carpentry estimate and project start and

end date ongoing, to be completed prior to convening of Common Council on 25 February 2025.

Grants Pursued/Opportunity Pursued: Façade Improvement Grant Program

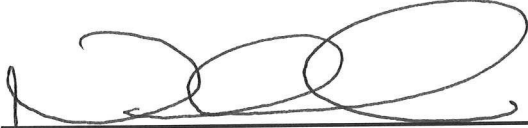
Recommendation: I recommend approval of Façade Improvement Grant Application 1-2024.



SET



Date



Department Director



Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s): 24 and 25 February, respectively



TAX INCREMENT FINANCING
DEVELOPMENT INCENTIVES

APPLICATION - FACADE IMPROVEMENT Grant PROJECT
(TID 8 ONLY)

Application ID: 1 (Year) - 2024 (#) to be completed by City staff upon submittal

Please complete and submit the following information to the City Administrator, or designee, for a more detailed review of the feasibility of your request for Tax Incremental Financing (TIF) assistance. The application is comprised of five sections: (A) Applicant Information, (B) Property Information, (C) Project Information, (D) TIF Request, (E) Budget/Financing Strategy, and (F) Applicant Certification and Acknowledgement. Where there is not enough room for responses provided, please use an attachment. Where questions do not apply, mark NA (not applicable). Applicants are encouraged and may be required to submit additional information such as lease agreements, site plans, environmental studies, market studies, business plans, construction cost estimates, business or personal financial statements to be included for review and consideration.

The official TIF assistance review process begins when the City Administrator, or designee, has verified this application is complete, and the \$200 application fee has been paid. Please review the 2024 TIF Manual prior to submitting your application.

A. APPLICANT INFORMATION

Applicant: Chris Popp Phone: [REDACTED]
Applicant Address: 309 Superior Ave - Tomah
Business Name: Jac's Steakhouse
Property Owner: CHRIS-Jennifer Popp Phone: [REDACTED]
Property Owner Address: 309 Superior Ave Tomah
Lease Terms: owner

Is any owner, member, stockholder, partner, officer or director of any previously identified entities, or any member of the immediate family of any such person, an employee or elected official of the City of Tomah? No Yes

If yes, give the name and relationship of the employee: _____

B. PROPERTY INFORMATION

Site/Property Address: 309 Superior Ave Parcel Number: _____
Existing Mortgage Holder: Chris Popp Existing Zoning: Commercial

Most recent total equalized assessed valuation (EAV)

\$ _____ Land \$ _____ Improvements \$ _____ Total

E. PROJECT BUDGET AND FINANCIAL STRATEGY

Project Costs <i>(List Individual Project Elements, demolition, signs, etc.)</i>	Amount	Source(s) of Financing
<i>Business Signs</i>	\$ 7000.00	Grant
<i>Doors</i>	\$ 2500.00	We Pay
<i>Lighting</i>	\$ 3000.00	Grant
<i>Painting</i>	\$ 1500.00	We Pay
	\$	
	\$	
	\$	
	\$	
<i>(Soft Costs: planning, design, etc.)</i>		
	\$	
	\$	
	\$	
	\$	
Total Project Costs	\$ 14,000	

Budget source: Developer Architect Contractor Other _____

Sources of Financing	Amount	Percent of Total Costs
TIF	\$ 10,000	74 %
Equity	\$ 0	%
Loans	\$ 0	%
Other Grants (Non-City Sources)	\$ 0	%
Other (please specify)	\$	%
<i>We Pay</i>	\$ 4000.	26 %
		%
Total Project Costs	\$ 14000.00	100.0 %

Other Grant Sources (Non-City Sources): NO

Application Status: _____

Estimated Likelihood of Award: _____% Date of Grant Announcement: _____

Will a zoning change be requested? No Yes If yes, indicate new zoning: _____

Identify other approvals, permits, or licenses your project may need: _____

C. PROJECT INFORMATION

Include any plans or illustrations prepared for the project, if available. Definition of Project Scope:

Painting Front, New Sign, Lighting, door

Construction Start Date: _____

Construction Completion Date: _____

D. TIF REQUEST

State the total amount of TIF assistance being requested: \$ 10,000.00

State the need and justification for TIF assistance. Explain how the applicant intends to demonstrate compliance with the "but for" test. Substantiate that other alternative methods of financing have been thoroughly explored.

We need to complete our facade with signs, paint, lighting, door, to make it look new and better, we have already taken out a loan to do our part

F. APPLICANT CERTIFICATION AND ACKNOWLEDGEMENT


I acknowledge being informed that the City of Tomah (City) will, upon request by a member of the public or in the course of reporting its activities to the public, disclose the names of individuals requesting Tax Incremental Financing (TIF), the amount of TIF requested, state/federal programs used, if any, and the development impact of the TIF requested (e.g. jobs created, tax base impact and total project investment). I have been assured by the City, and I understand, that other financial information provided by me in connection with this application or with assistance from the City, if any is given (including, but not necessarily limited to business and personal financial statements, business operating statements, data on historical and projected future sales or other aspects of business performance, and business plans) will, to the extent permissible by law, and except for use in collection proceedings, if any, be treated as confidential. This will confirm that I have relied upon such assurance by the City in providing financial information to the City, and that, but for such assurances, such information would not be provided.

I certify that the information contained in this application is, to the best of my knowledge, true and correct. I authorize the City or its agents to verify the information provided in this application and to obtain additional information concerning the applicant(s) financial condition (although the City may rely on this information without any further verification). I agree to notify the City, in writing, of any changes that materially affect the accuracy of this statement.

I certify through signing the TIF application that the final form and amount of grant assistance the City offers may differ from that requested. The form and amount of grant assistance shall be finalized through the execution of an agreement.

I certify that financial and project assurances will be required as part of the final Agreement to be negotiated with the City upon preliminary approval of this application. All terms and obligations of the City and the applicant shall be finalized through the execution of an Agreement.

I certify, by signing and submitting this application, that denial of the application or failure to reach agreement with the City on an Agreement shall not entitle the applicant to a refund of the application fee or any amounts of the retainer used in the review of the application.

Applicant Chris Popp Title owner
Signature  Date 11-26-24

Return To:
City of Tomah
Attn: City Clerk
819 Superior Ave.
Tomah, WI 54600
P: 608-374-7420



TOTAL LETTERING AND LOGO SQUARE FOOTAGE: 100 SQ FT



From: Myles Connor <mylesconnor4@gmail.com>
Date: February 7, 2025 at 10:40:11 PM CST
To: POPP.CHRIS@icloud.com
Subject: Lighting

Job Estimate

Date: 2/4/25

Estimate Number: 2447

To:

Jacs Steakhouse

309 Superior Ave

Tomah, WI 54660

United States

From:

Connor Electric LLC

N5947 Cresthill Dr.

New Lisbon WI 53950

Phone: 608-343-7712

Email: mylesconnor4@gmail.com

Job Description:

- Provide materials and labor to install 6 gooseneck style light fixtures to shine on the front of the building.
- Connect to existing power.
- Install conduit on the face of the building where the new sign will be installed.

Materials Needed:

- 6 Gooseneck style light fixtures
- Additional materials (conduit, wiring, etc.) [if applicable]

Total Estimate: \$3,980

Payment Terms:

- 50% deposit required before starting the job: \$1,990
- Remaining balance due upon completion: \$1,990

If you have any questions or would like to discuss this estimate further, please feel free to contact me.

Thank you for considering Connor Electric LLC for your lighting installation needs!

Best regards,

Myles Connor

Connor Electric LLC

Phone: 608-343-7712

Email: mylesconnor4@gmail.com

Clay's Carpentry L.L.C

Davin Clay
608-343-6517
9039 Dragonfly rd.
Warrens, WI 54666

Jac's steak house
309 superior ave
tomahh wi 5466

- replace entry door to upstairs in front of building
- repair frame work for new door to be installed
- replace roof cap in front of building with new cap and seal up front of building

materials cost - 2200.00
labor cost - 800.00

Clays Carpentry

Install door & frame
Materials and labor -
309 Superior Ave Tomah
Julie's Steakhouse

Door - 1500.⁰⁰
Labor - 1300.⁰⁰
Misc Material - 200.⁰⁰

\$3000.⁰⁰

Connor Electric
15947 Cresthill Dr
New Lisbon WI 53950

- Provide material and Labor to
Install 5 Gooseneck style light fixture
to shine on front of Building.
- Connect to existing power -
- Install Conduit on face of Building
where new sign will Be.

\$ 3,980



Zingler Marketing LLC
6125 Cty Hwy O
Tomah, WI 54660
608-378-3316
sales@zingersign.com
www.zingersign.com

ADDRESS

Chris Popp
Jac's Steakhouse
309 Superior Ave
Tomah, WI 54660

ESTIMATE # 3203

DATE 01/16/2025

QTY	DESCRIPTION	RATE	AMOUNT
1	Ad Spec White Dimensional Cut Acrylic Letters with Stud Mount - 1/4" thick - OAW=50' - Height = 24"	3,807.21	3,807.21T
1	Installation On-site Lettering INstallation	750.00	750.00T

Contact Zingler Sign & Design to pay.

SUBTOTAL	4,557.21
TAX	250.65
TOTAL	\$4,807.86

Accepted By

Accepted Date

11:53



Sal's Steak House

Sign Up Today for 10% Off



& Receive the Latest Newsletters and Discounts

Subscribe

10" Satin Black RLM Angle Shade With Gooseneck Arm



htm-lighting.com





JAN 15 2025

To whom it may concern,

Jennifer Popp has \$10,088.42 available on her line of credit account at Ergo Bank.

Sincerely,

Courtney Barlow, CSR

A handwritten signature in black ink that reads "Courtney Barlow". The signature is written in a cursive style.

12:04



Accounts



	T	\$3,386 ⁶¹
	T	\$7,695 ⁰²

- Chris

- Jennifer

Our personal
Bank
accounts
today
at noon

Bank
of
Ontario

Jal's Steak House

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT January 2025



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR January 2025

FIRE CALLS:

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

FIRE INSPECTION HOURS: 66

FIRE SAFETY EDUCATION HOURS: 0

CALLS FOR SERVICE: 4



City of Tomah Council Meeting – February 18th , 2025

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

1. STAFFING

Full-Time

- Fire Chief
- Deputy Fire Chief

POC (paid on call)

- Assistant Chiefs x 2
- Captains x 2
- Fire Fighters x 30

2. **VEHICLES:** All apparatus are in service and are functioning in good working order.
3. **GENERAL:** The department responded to 26 in January. We are looking to hire five new firefighters, we will onboard four of them in February and one in May once he has completed his training. The fire inspectors have started their first round of inspections for 2025.
4. **OTHER:** We recently had our annual flow testing performed on our (SCBA's) self-contained breathing apparatus; all tests passed the requirements of the NFPA standards. We are currently working on bids to complete our capital projects list for this year. We lost Fire Fighter Jerry Steele this month, he passed away after a battle of cancer, Jerry served on the Tomah Fire Department for 22 years and served for years on the Tomah Area Ambulance Service and the Ambulance commission.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler



Tomah Fire Department Staff



Fire Chief

*Tim Adler (36 Years)

Deputy Chief

*Jeremy Likely (19 Years)

Assistant Fire Chiefs

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

Safety Officer

Dave Baggot (26 Years)

Fire Fighters

Tim Larkin (49 Years)
Jody Pierce (30 Years)
*Bob Walker (24 Years)
*Brad Retzlaff (22 Years)
*Steve Walheim (22 Years)
Cory Lenz (20 Years)
Ron Schneider (19 Years)
Tim Cram (18 Years)
*Chris Semann (13 Years)
*Chad Gunder (10 Years)
*Steve Miller (7 Years)
Megan Mickelson (7 Years)
*Phil Gigous (7 Years)
Joe Lenz (7 Years)
Chris Neal (4 Years)
Mitchell Larkin (3 Years)
Brandon Sibert (3 Year)
Justin Dettinger (2 Year)
Michael Linehan (2 Year)
Chris Johnson (1 Year)
Jeff Vierck (New)
Jared Vanderloop (New)
Ryan Fisk (New)
Daniel Amberg (New)
Michael Forlines (New)
Nick Amberg (New)

Captains

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

Lieutenants

Rescue Technicians

Kerwin Greeno (28 Years)

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

Janaury 2025

City of Sparta Total: 1

City of Tomah Total: 244

Town of Byron Total: 5

Town of Grant Total: 7

Town of Greenfield Total: 3

Town of La Grange Total: 13

Town of Lincoln Total: 4

Town of Oakdale Total: 6

Town of Ridgeville Total: 1

Town of Scott Total: 1

Town of Tomah Total: 6

Town of Wellington Total: 1

Village of Oakdale Total: 6

Village of Warrens Total: 6

Village of Wyeville Total: 3

Total: 4

Total Records: 311



City of Tomah Council Meeting – February 18th , 2025

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

1. STAFFING:

Admin

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

Full-Time

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

Part-Time

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

2. **VEHICLES:** All apparatuses are in service and are functioning in good working order, we are still on track for unit 267 to start the remount process at Everest Emergency Vehicles at the end of February to the beginning of March, we should get it back in 90 days.
3. **GENERAL:** We opened our hiring process throughout January and ended on the 31st to fill the three additional full-time positions that were approved for 2025. We received a much greater than normal number of applications drawing possible candidates from throughout Wisconsin.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler

Transfer Statistics break down

January 2025 Statistics

Year to Date Calls for Service – 311

- Calls with multiple ambulances – 7

Year to Date Reports Written – 307

Calls for Service in January – 311

- Calls with multiple ambulances – 7

Reports Written in January – 307

Salaried Employee Stipends in January – 0

Year to Date Salaried Employee Stipends – 0

Year to Date – All Transfers – 93 Requested. Accepted 78, Declined 15 – 83.87%

- Tomah Health ER– Requested 74, Accepted 63. **85.14% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 5
 - Staffing – 3
 - Medical Necessity – 2
 - Multiple Transfers at the Same Time – 1
- Tomah Health OB & Acute Care – Requested 9, Accepted 9. **100.00% Accepted.**
 - Reasons for Turn Down
- Tomah VA – Requested 3, Accepted 3. **100.00% Accepted.**
 - Reasons for Turn Down
- Critical Care Transfers – Requested 2, Accepted 1. **50% Accepted.**
 - January – Tomah Health – La Crosse – On 911 Call, Would Not Wait

January Transfers – 93 Requested. Accepted 78, Declined 15

- Critical Care Transfers – 2
 - Accepted – 1
- Reasons for Turn Down in January
 - On Transfers or 911s/Would Not Wait – 6 (Tomah Health-5, Outlying-1)
 - Staffing – 4 (Tomah Health-3, Outlying-1)
 - Medical Necessity – 2 (Tomah Health-2)
 - Distance – 2 (Outlying-2)
 - Multiple Transfers from Tomah Health at the Same Time – 1

Mutual Aid

- **Assisted – 2**
 - **Wilton Ambulance – 2**
 - **Intercept** – Seizure – Transported to Tomah Health
 - **Intercept** – Domestic - Cancelled.
- **Requested – 9**
 - Fort McCoy – 9
 - **Mutual Aid** – Chest Pain – Responded with 264 for transport. Two Ambulances on duty, both on 911 calls.
 - **Mutual Aid** – MVA – No Injuries/Stand-by – Ambulance responding diverted to another call. Three Ambulances on duty, all three on 911 calls.
 - **Change of Quarters** – Three Ambulances on duty, two on transfers, one on 911 call.
 - **Mutual Aid** – Syncope – Refusal. Two Ambulances on duty, both on 911 calls.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – Two Ambulances on duty, both on 911 calls, one transporting direct to La Crosse.
 - **Mutual Aid** – Nausea/Vomiting – Responded with 264 for transport. Two ambulances on duty, both on 911 calls.

Legal Blood Draws

- **January – 1 (Year to Date – 1)**

TAAS Monthly Statistical Report January 2025

Calls For Service 307		Cancelled/No Transport 58		Facility Transfers 71		Denied Transfers 15		Salary Stipend \$0.00	
1 Year Ago: 306		1 Year Ago: 71		1 Year Ago: 97		1 Year Ago: 12		Yr to Date: \$125.00	
Total Miles Driven 4213.8		Mutual Aid Requests 2 Asst / 9 Req / 1 Blood Draw		Incoming Payments \$246,729.63		Billed To Patients \$441,962.50		Total Bad Debt Collected In 2024 \$13,532.73	
1 Year Ago: 5438.8		1 Year Ago: 22		Yr to Date: \$246,730		Yr to Date: \$441,963			
Billed Medicare \$136,752.30			Collected Medicare \$44,139.29			Uncollectable-Medicare (30% Retrivable) \$103,033.53/JUST NGS			
Yr to Date: \$136,752			Yr to Date: \$44,139.29			Yr to Date: \$103,033.53			
Billed Medicaid \$93,636.30/JUST EDS			Collected Medicaid \$19,572.51/JUST EDS			Medicaid Write-Off \$50,182.18			
Yr to Date: \$93,636.30			Yr to Date: \$19,573			Yr to Date: \$50,182			
Billed Insurance \$105,678.20/also other ngs&eds		Collected Insurance \$53,605.98		Write-Off Per Insurance \$23,778.96		Collections \$36,291.40		Collected Patient \$20,563.26	
Yr to Date: \$105,678		Yr to Date: \$53,606.0		Yr to Date: \$23,778.96		Yr to Date: \$36,291.4		Yr to Date: \$20,563	
Billed V.A. \$105,895.70			Collected V.A. \$108,848.59			Outstanding V.A. 2025 As of 2/11/25			2024 As of 2/11/25
Yr to Date: \$105,896			Yr to Date: \$108,848.59			\$66,613.90			\$30,014.29

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

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

Monthly Invoices January 2025

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3350	1/1/2025	Lexipol Inv. INVPRA11246937		\$1,767.60
2900	11/30/2024	LexisNexis Inv. 1100064191		\$200.00
3402	12/23/2024	Bound Tree Inv. 85601242		\$472.90
3402	12/26/2024	Bound Tree Inv. 85603099		\$131.90
3402	12/31/2024	Medline Inv. 2350818353		\$126.00
3500	12/30/2024	Sparks Auto Body (For 268)		\$1,371.40
2900	1/1/2025	DAS Health Inv. 89810 (ACH payment)		\$426.30
3500	12/19/2024	Everest Emergency Vehicles Inv. P07617		\$516.93
3400	12/31/2024	Mississippi Welders Inv. 1848316		\$13.02
2900	1/5/2025	Nsure Inv. 08246 (ACH payment)		\$741.57
3402	1/2/2025	Medline Inv. 2351173603		\$128.23
3401	1/6/2025	Kwik Trip		\$4,065.36
2210	1/3/2025	Alliant Energy		\$1,406.69
3500	12/27/2024	Technimount Inv. SO-02957	X	\$2,065.00
2220	1/3/2025	City W&S		\$172.24
3400	1/3/2025	Ace Hardware Inv. 628168		\$5.59
2230	12/23/2024	First Net Inv. 287303615675X01012025		\$382.49
3400	1/2/2025	Smithworks Inc. Inv. 112506		\$202.12
3400	1/5/2025	Ace Hardware Inv. 628195		\$9.59
3500	12/16/2024	Larkins's Inv. 88627		\$2,324.64
3500	11/14/2024	Larkins's Inv. 88338		\$69.53
3500	12/23/2024	Larkins's Inv. 88681		\$140.16
2900	12/27/2024	Stryker Inv. 9208117138		\$4,100.00
3400	1/2/2025	Mississippi Welders Inv. 515806		\$176.51
3402	12/31/2024	Bound Tree Inv. 85608313		\$2,667.50
3402	1/2/2025	Bound Tree Inv. 85610074		\$477.64
3500	1/8/2025	Auto Value Inv. 522287278		\$32.49
3400	12/30/2024	Quill Inv. 42145386		\$482.92
3400	1/2/2025	Quill Inv. 42183423		\$45.74
3100	1/2/2025	Quill Inv. 42183423		\$55.98
2900	1/14/2025	Tri State Business Machines Inv. 619094		\$107.81
3400	1/15/2025	Mississippi Welders Inv. 515851		\$108.96
3400	1/20/2025	Badge & Wallet Inv. 699013	X	\$1,915.20
3400	1/18/2025	Performance Food Service Inv. 875048		\$314.33
2200	1/8/2025	WE Energies		\$1,897.36
2900	1/21/2025	Canon Financial Services Inv. 38002163		\$73.00
3250	1/22/2025	Monroe County ESA Dues		\$40.00
3402	1/14/2025	Bound Tree Inv. 70362221		\$96.61
3402	1/21/2025	Bound Tree Inv. 85631214		\$608.28


3402	1/21/2025	Bound Tree Inv. 85631213		\$1,444.14
3350	1/21/2025	Western Technical College Inv. 000064521		\$54.00
3402	1/22/2025	Bound Tree Inv. 85633281		\$45.00
3400	1/17/2025	Quill Inv. 42465355		\$637.05
3400	1/28/2025	Filterbuy Order No. 3423440	X	\$868.98
3350	1/28/2025	Adam Robarge WEMSA 2025 Reimbursement		\$690.48
				\$33,679.24



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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



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

Hello Everyone,

The **information I am sharing with you** this month in the newsletter is... *Groundhog Day; Valentines Day; Tu B'Shevat; The Day the Music Died; Random Acts of Kindness; Brain Drain Discovered; 2025 AARP Tax Preparation at Barney Center; & 2025 Tax Preparation at Kupper-Ratsch Senior Center.*

The **articles I selected to share with you** for this month in the newsletter are... *Annual Great Backyard Bird Count; Why You Shouldn't Answer Calls From Unknown Numbers; & Climate Solutions: The One Thing You Should Look For On Clothing Labels When You Go Shopping.*

I am **also sharing information** as newsletter inserts... *ADRC of Monroe County Senior Dining Sites Menu & Nutrition Handout; and Photo Album Pages.*

CHAIR YOGA		
	<p>DATE: Tuesdays - Beginning Feb 18th TIME: 9:00am to 10:00am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: Trudi B. & Enid M. & People in group</p>	



KUPPER-RATSCH SENIOR CENTER ATTENDANCE

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

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

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

SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

GOAL(S):

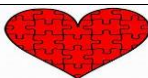
To maintain & grow programs, services, & community events at/for the senior center.

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

PUZZLE TABLE


We accept donations of puzzles.

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


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

COFFEE TIME & VISITING



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

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



OUTDOOR ‘GAZEBO’ AREA

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



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

GAMES:

BINGO



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

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

BINGO BASH



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

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



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

GAMES, continued:

BRIDGE



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

VOLUNTEER(S):
 People from the group

PFEIFFER



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

VOLUNTEERS:
 People from the group

GAMES OF CHOICE



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

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

EUCHRE



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

VOLUNTEERS:
 People from the group

MEN'S SHED CLUB

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



Come to meet new people, learn something new and be a part of something new! Bring a friend! Snacks and beverages will be provided.
DATE: 4th Tuesday --- **February 25th**;
Mar. 25; April 22; May 27; & June 24.
TIME: 1:30pm – 3:00pm
COST: Free
PLACE: Kupper-Ratsch Senior Center
TOPIC & SPEAKER(S): North American Squirrel Association (nasa) of Tomah by Dave Stutzman & Dan Boehm.

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

PINOCHLE



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

VOLUNTEERS:
 People from the group



**SENIOR & DISABLED SERVICES
DEPARTMENT MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CANASTA



DATE: Wednesdays *(starting again in August)*
TIME: 1:00pm
COST: Free
PLACE: Kupper-Ratsch Senior Center

VOLUNTEERS:
 People from the group

CRIBBAGE



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

VOLUNTEERS:
 People from the group

HAND & FOOT



DATE: Wednesdays *(starting in August)*
TIME: 1:00pm
COST: FREE
PLACE: Kupper-Ratsch Senior Center

VOLUNTEERS:
 People from the group

CREATIVE GROUPS

BASKET WEAVING CLASS



gg82070917 GoGraph.com

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

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



BASKET WEAVING CLASS on FEBRUARY 17, 2025 – “Walnut Delight” basket \$5
 Must pre-register with senior center staff – limited class size.

To you from me...
HAPPY VALENTINE’S DAY!!!
 with hugs from Pam.



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CREATIVE GROUPS

QUILTING GROUP



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

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



People who crochet & knit are also welcome.

SEWING DIVAS QUILTING GROUP



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

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



People who crochet & knit are also welcome.

BOOKINGS:

TOMAH PUBLIC HOUSING AUTHORITY



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

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

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch



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

AAUWTomah@gmail.com

VOLUNTEERS: People from the group

AM VETS

Murphy Post 2180



Tomah

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

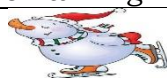
-Don Vander Molen, VAVS
 Representative: 262-391-9505
 -Glenn Gallagher, Deputy
 Representative: 608-344-1679

TOMAH CONCERT ASSOCIATION



DATE: As Scheduled
TIME: 4:00pm or as scheduled
PLACE: Kupper-Ratsch Senior Center
 or Tomah High School Band room

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





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



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

MUSIC PROGRAMS:



DID YOU KNOW? ...

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

LIVE MUSIC AT THE SENIOR CENTER



MICHAEL SLATER

DATE: Friday, February 07, 2025
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: Volunteers their Time & Talents



"Piano Music to sit back, relax and enjoy"

LIVE MUSIC AT THE SENIOR CENTER



*"Singer/Songwriter...
Music from the 20's thru
the 70's"*

KEVIN MATTSON

DATE: Friday, February 14, 2025
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: x



LIVE MUSIC AT THE SENIOR CENTER



SKIP JONES

DATE: Friday, February 21, 2025
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: x



"Folksinger/Storyteller"

LIVE MUSIC AT THE SENIOR CENTER



x

DATE: Friday, February 28, 2025
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: x

To be determined

LIVE MUSIC AT THE SENIOR CENTER



BLAINE HACKETT

DATE: Friday, March 07, 2025
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: Volunteers his Time & Talents



"Eclectic set list - Celtic, country, & music from Beatles to Ed Sheeran"



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

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

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

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

CHESS



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

COST: FREE
VOLUNTEERS:
People from the group

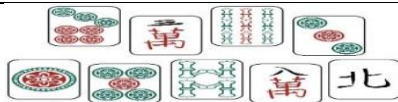


KNITTING GROUP

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

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

MAHJONG



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

COST: FREE
VOLUNTEERS:
People from the group



TATTING GROUP

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

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

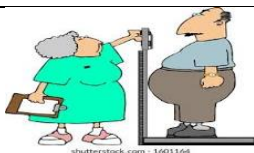
02 EDUCATIONAL & HEALTH PROGRAMS

GOAL(S):

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

HEALTH PROGRAMS:

WEIGH-IN



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

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



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

COMMUNITY RESOURCE CONTACT INFORMATION BOOKLET

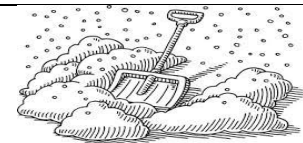


COMMUNITY RESOURCE CONTACT INFORMATION BOOKLETS are in magazine racks by front and back doors of the senior center, or see staff for booklet and/or information.

Please share info you have with us...

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

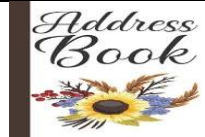
We will add them to the Resource Contacts Information Booklet.



YOUR CONTACT INFORMATION



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



LIBRARY



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

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

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

READING TABLE



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

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

iPADS & WiFi

We have iPads people can use here.



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

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



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT





READY, SET ... GOALS!

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

EDUCATIONAL & SUPPORT PROGRAMS:

VETS CAREGIVER SUPPORT GROUP

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

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

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


WELLNESS EXERCISE

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

	<p>DATE: Thursdays TIME: 9:00am to 9:45am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEER FACILITATOR: Chad Dobson</p>	<p><i>We have the weights, balls, stretch bands, cardio drumming equipment & steps to use. Bring your water bottles.</i></p>
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LINE DANCING

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

	<p>DATE: Tuesdays - Beginning Feb 18th TIME: 9:00am to 10:00am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: Trudi B. & Enid M. & People in group</p>	
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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

VISITING OFFICE HOURS:

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

VISITING WITH OFFICER AUDRA GOMEZ, Community Service Officer

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

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

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

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

BETTER HEARING

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

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



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

Tax Assist in 2025 for 2024 Taxes

The City of Tomah’s Senior & Disabled Services Department is pleased to announce that this year we will have **Volunteer(s) to assist you with your tax forms at the Kupper Ratsch Senior Center. This free, confidential service is open to low – moderate income residents with a focus given to adults 60 or older.**

The Volunteers will assist you doing your taxes online with the Free File Federal & State forms. We will utilize the laptop & desk printer dedicated to tax assistance at the Senior Center.

You will need an email address for this free, online tax submission.

Volunteers will be here in February and March on Thursdays from 10:30am to 3:00pm.

This service is free; however, **reservations are required.** **Appointments can be made starting Thursday, January 2nd by calling Pam at the senior center 608-374-7476 between 9:00am – 4:00pm Monday through Friday.**

DATE	Thursdays in February & March 2024
TIMES	By Appointment only -11:00, 12:30 or 2:00
PLACE	Kupper Ratsch Senior Center
COST	Free
CONTACT	Pam, Senior & Disabled Services Director

To qualify for free filing, must be under \$48 thousand for federal.

You will need an email address, and access to it for us to file electronically, and to bring your tax information, including...

<ul style="list-style-type: none"> -Copy of last year’s income tax return(s). -Property Tax bills. -W-2 forms from each employer. -Unemployment compensation statements. -SSA-1099 form if you were paid Social Security Benefits. -All 1099 forms (1099-INT, 1099-DIV, 1099-B, etc.) showing interest and/or dividends and documentation showing original purchase price of sold assets. -1099-misc. showing any miscellaneous income. -1099-R form if you received a pension or annuity -Renter Certificate from the landlord. -Capital Gains information. -Deductible Items; Mortgage expenses, tax receipts. 	<ul style="list-style-type: none"> -Healthcare Forms 1095 A, B or C, Marketplace exemption letters. -All forms indicating federal and state income tax Paid. -Any recent IRS or state tax department Correspondence. -Dependent care provider information (name, employer ID, Social Security number). -All receipts or cancelled checks if itemizing Deductions. -Social Security cards or other official documentation for yourself and all dependents. -Government-issued photo ID for the taxpayer(s) on the return. -Checking or Savings Account information for direct deposit of refund or balance due.
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SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

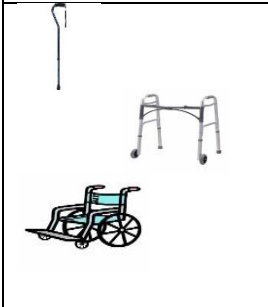
03 DISABLED/SPECIAL NEEDS SERVICES

GOAL(S):

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

LOAN CLOSET

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



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



GIVING CLOSET

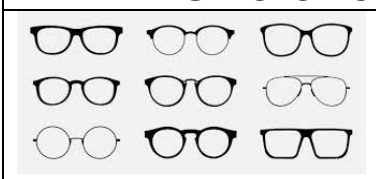
Keeping it clean and organized is a major feat in-of-itself.



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

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

LIONS CLUB EYEGLOSS & HEARING AIDE PROGRAM



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



READING MAGNIFIER FOR VISUALLY IMPAIRED

**HELP WITH
READING**

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

You are invited to come in and use it.

MILITARY SERVICE PHOTO BOARD



We have a Military Service Board with pictures of people past and present who have served in the military.

You are welcome to bring pictures of people who have served to add to the board.

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



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



READY, SET ... GOALS!

03 DISABLED/SPECIAL NEEDS SERVICES, continued...

SPECIAL NEEDS ADVISORY GROUP



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

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

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

CURRENT ACTIVE MEMBERS

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

PAST MEMBERS

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



SUNDAY-FUNDAY

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

DATE: Sunday, February 16, 23 2025 **TIME:** 2:00 to 4:00pm

COST: FREE **PLACE:** HANDISHOP

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

ACTIVITY: Valentine Dance

and

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

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

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

2025 DATES:

January 19	July 20
February 16	August 17
March 16-23	Sept.
April 13	October
May 18	Nov.
June 22	Dec.---

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

SPECIAL NEEDS OPEN GYM

Limit of 12 people taking the class.



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

COST: FREE
Special needs exercise class.



PROM DRESSES FOR SPECIAL NEEDS PROM



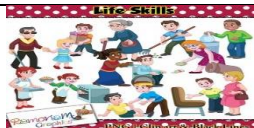
The organization and care of dresses is ongoing. (Found a home at the senior center in 2021). Will take donations of prom dresses.

Will loan out prom dresses for regular prom also.

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

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

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



DATE: See above. **TIME:** See above
PLACE: Kupper-Ratsch Senior Center
SPONSOR(S): A partnership with Goodwill. (Started Nov. 29, 2021 at senior center).

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

	<p>SENIOR & DISABLED SERVICES DEPARTMENT</p> <p>MONTHLY REPORT</p>	 <p>READY, SET ... GOALS!</p>
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04 VOLUNTEER PROGRAM

GOAL(S):
To maintain and build the volunteer program according to the needs of the department.

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

We are grateful to all our volunteers. Volunteers are very much needed and appreciated!

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

Volunteerism is one of the most selfless acts that we can become involved in!!!


Service Organizations and Nonprofits in the Tomah area (includes the senior center) and around the world need more volunteers to carry out their missions and make the biggest difference possible.

	<p><u>VOLUNTEERS</u> since last newsletter <i>(was put together):</i></p> <p>June Abbott; John & Rose & Libby Berry; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Nancy Close; Chad Dobson; John Dostal; Richard Gegenfurtner; Sue Gottbeheat; Alyson Hefner; Marvin Henricks; Siegrun Horst; Doris Kelley; Gary Moe; Jill Montgomery; Sue O’Neil; Marvin Parker; Al Pasch; Anna Mae Rudolph; Doug Semrau; Lauri Shumway; Barb Stoda.</p> <p><u>MUSIC VOLUNTEERS:</u> Gary Felber; Blaine Hackett; Blaine Meyer; Michael Slater.</p> <p><u>SENIOR & DISABLED BOARD:</u> Sandi Bloom; Sue Greeno; Jenna Moser; Evelyn Noyes; Lauri Shumway; Shawn Zabinski.</p> <p><u>SPECIAL NEEDS ADVISORY GROUP:</u> Patty Ambort; Ashley Gerke; Lauri Shumway; Stephanie Squires; Renee Stroh.</p>
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THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!

NOTE: If I have misspelled anyone’s name, or missed someone on the list, I am so sorry. Please let me know.

~ Pam Buchda, Senior & Disabled Services Director

City of Tomah’s SENIOR & DISABLED SERVICES BOARD		
MISSION STATEMENT:		
<p>The City of Tomah’s Senior & Disabled Services Department’s mission is to offer ongoing programs and services (in the areas of recreation & leisure activities, and in educational & health programs) and senior meals on a regular basis in a safe place for Tomah’s citizens (especially our senior and disabled people).</p>		
	<p>The committee was formed in July 2000. They Volunteer their time for us. Shall consist of Mayor, 2 Alderpersons, & 5 citizens. Terms shall be 2 years & aldermanic members shall be coextensive with their term of office.</p> <p>DATE: Meets 1st Tuesday every other month (Jan.-Mar.-May-July-Sept.-Nov.)</p> <p>TIME: 6:30pm PLACE: Kupper-Ratsch Senior Center.</p>	
2023-2025 TERM	2024-2026 TERM	
Sandi Bloom, Citizen Susan Greeno, Citizen, SECRETARY Evelyn Noyes, Citizen	Jenna Moser, Citizen Lauri Shumway, Citizen, VICE-CHAIRPERSON	Paul Dwyer, Mayor Mitch Koel, Alderperson District 5 Shawn Zabinski, Alderperson District 4, CHAIRPERSON

	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	<p>READY, SET ... GOALS!</p>
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04 VOLUNTEER PROGRAM, continued...

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

	<p>VOLUNTEER OPPORTUNITIES You are needed</p>	
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*"One of the things I keep learning is that the secret to being happy is doing things for other people."
-Dick Gregory*

<p>SPECIAL NEEDS OPEN GYM VOLUNTEERS WANTED</p>		
<p>We are looking for volunteers to assist clients with special needs to participate in Fitness 4 All.</p>		
	<p>DATE: FRIDAYS TIME: (11:45) 12noon-12:45 (1pm) PLACE: Kupper-Ratsch Senior Center CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	

<p>BINGO VOLUNTEERS WANTED in Volunteer Caller Rotation</p>		
	<p>DATE: Mondays, Thursdays and/or Fridays TIME: 12:30 set-up / 1:00 Bingo PLACE: Kupper-Ratsch Senior Center CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	<p>Bingo Callers will teach you how we do bingo at the senior center.</p>

	<p>"Good Neighbor" DRIVERS</p>
<p>If you are driving yourself to the senior center for a group & would like to help others... There are some people wanting to come to the same groups as you do here at the senior center, but they need rides. If you are so inclined to be a "good neighbor" volunteer driver, check with Pam and/or Paulette on who might need a ride.</p>	

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

<p>GROUP TRIPS</p>		
	<p>Looking for a volunteer to be our Group Trip Coordinator. Please see Pam if you are interested and willing and able.</p>	

<p>T-CHAI &/or MEDITATION VOLUNTEER INSTRUCTORS WANTED</p>	
	<p>We are looking for volunteer instructor(s) for Meditation, T-Chai and/or Yoga. CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>

<p>CONTACT Pam at 608-374-7476 or pbuchda@tomahwi.gov</p>	<p>FACILITATE A NEW GROUP OF INTEREST</p>
<p>WHAT INTEREST: ??? DATE: ??? TIME: ??? PLACE: Kupper Ratsch Senior Center</p>	

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



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



05 COMMUNITY INVOLVEMENT/PUBLIC RELATIONS

GOAL(S):

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

PUBLIC RELATIONS

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

NEWSLETTER SUBMISSION DEADLINE



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

NEW NEWSLETTERS AVAILABLE



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

FAMILY PROMISE PARTNERSHIP



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

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

COMMUNITY INVOLVEMENT

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



06 BUILDINGS/MAINTENANCE

GOAL(S):

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

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

- 107 E. Milwaukee Street – **Tomah Housing Authority Office:** Rental continues to present. New furnace 2019.
- 109 E. Milwaukee Street - **Apartment** above Housing office: Rental Nov. 4, 2021, to present. Deep clean & repainted- 2021.
- 1000 Superior Avenue - **Jensen Tax & Accounting:** Rental June 15, 2023, to present. Added another exit light in back hall. Removed wooden structure partially blocking back door. In process of replacing back door.

-1002 Superior Avenue - **Senior Center...** Automatic door mechanisms fixed on 03-20- 2024. Smoke/CO2 Detectors installed on all 3 floors in April 2024. 11-2024 Thermostat replaced in upstairs center heating zone, & Venter motor replaced in dance room heating zone. 12-2024-01-2025 Volunteers painted walls in main rooms on 2nd floor.
 -**Kitchen/Prep area – ADRC Meal Site:** Rental continues to present.
 -**4 Offices on 2nd floor–VAMC AFGE Local 0007 Union:** Rented Oct.1, 2019 to present. Locks added to the 4 doors-2019.

1st Floor: -**Senior Center** changed locks front & back doors – 2018.
 -**Main/Dining room** (in use most of the time) – Coat hooks added 2019; New chairs with 3-inch padding-2019. Added 8 bookshelves in 2023. WiFi Booster added 03-27-2024.
 -**Activity room** (in use most of the time). Chair rack 2018.
 -**Library/hall/food assembly area.**
 -**Kitchenette** – renovation in 2020.
 -**Loan Closet** room- renovation 2019.
 -**Giving Closet** – started 2019.
 -**Storage/Laundry** room–Renovation 2019 & 2020.
 -**Workroom/storage/loan closet overflow** Loan Closet renovation opened blocked door-2019 New locking screen door 02-2024.
 -2 **Bathrooms** with toilets replaced in 2023.
OUTSIDE in Back (‘Courtyard’/Sitting area):
 -New metal cigarette receptacle in back 2018.
 -Garbage corral built 2019.
 -1st Bench from Rotary moved from front to back when new one in Front-2020.
 -Shed built 08-2020.
 -Picnic Table with Umbrella. 2020.
 -5-7 Raised Garden Beds 08-2024.

-**Basement** - Accessible by stairs.
 -**2nd floor** - Accessible by stairs.
 -**Conference room at top of stairs** -meetings are held in this room with tables & comfortable chairs. (could see for a future movie/TV room).
 -**“Break-out” room** for smaller groups or games.
 -**Big Front Room**-Line dancing upstairs since 04-2024
 -**Storage closet** (for building supplies).
 -**Storage room** (for our dept.) & access to roof.
 -**Room for Family Promise** storage.
 -2 **Special Needs Prom Dress** rooms.
 -**Room for Loan Closet** storage.
 -**Corner Big Front room** Currently used as loan closet over-flow storage. (could see as a future game pool table & dart game).
 -2 **Bathrooms** with toilets replaced in 2022.
OUTSIDE in Front:
 -Added bench donated by Rotary Club of Tomah-2020.
 -Added 2 flower planters both sides of front bench-2020.

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



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

06 BUILDINGS/MAINTENANCE, continued...

HISTORY:

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

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

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

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

UPSTAIRS MEETING ROOMS & SITTING ROOM at the senior center



Meeting room at top of stairs



Break-out meeting room



Line dance room above the office

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

POLICY – RENTAL USE OF SENIOR CENTER

**There are some opportunities to...
RENT A SPACE for events/meetings at the Senior Center.**

APPLICATIONS ARE SUBJECT TO APPROVAL by City of Tomah’s Senior & Disabled Services Director.

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

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

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

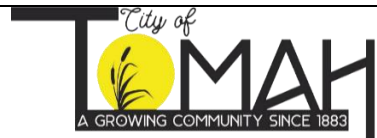
Ongoing, regularly scheduled (*ie: 2-4 times monthly, 4-12 times yearly, etc.*) private groups are half the above rents each time here.

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

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

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

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



07 INCOME/BUDGET/DONATIONS

GOAL(S):

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

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

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

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



SENIOR CENTER FUNDRAISING

-Ongoing: In-House Fundraiser Projects:

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



SHOWCASE ITEMS

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

Shop for yourself or for a gift.

We accept donations of items for showcase.

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



GREETING CARDS

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

We accept donations of greeting cards to supply this fundraiser.



PUZZLES

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

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



LIGHTBULBS

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



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

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

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

2025 HALLOWEEN Fundraiser for Community Party-October 31

SUPERHERO: \$500 & up -City of Tomah (Rec. Park & staff hours)	GENIE: \$250-\$499	MAGICIAN: \$100-\$249	GREAT PUMPKIN: Up to \$99
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2024 HALLOWEEN Fundraiser for Community Party-October 31

SUPERHERO: \$500 & up -City of Tomah (Rec. Park & staff hours)	GENIE: \$250-\$499 -Pam Buchda -Lions Club of Tomah -Rotary Club of Tomah -Wal-Mart	MAGICIAN: \$100-\$249 -Paulette & Duane Bolton -Dean's Refrig. & Heating -MECA Sportswear -Marvin Parker -Penny Precour, Attorney	GREAT PUMPKIN: Up to \$99 -Keene's Transfer, Inc. -Nancy & James Phillips -Mike & Cheryl Schoeny -Tomah Family Dentistry
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LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

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



According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body.
~Creative Forecasting, March2021



MUSIC SPONSORSHIPS NEEDED

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

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

WE NEED SPONSORS! Please be a sponsor of music!

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

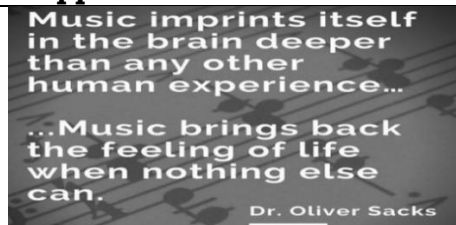
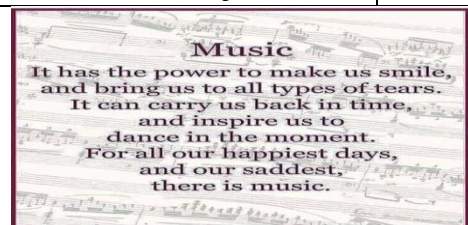


The weekly music costs for the senior center are anywhere between volunteering-for-free to \$150 an hour for a music performance.

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



Donations of any size are appreciated!



2025 MUSIC SPONSORSHIPS

\$500 & up	\$250-\$499	\$100-\$249	Up to \$99
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MUSICIANS THAT SPONSOR THEMSELVES BY VOLUNTEERING are Gary Felber; Blaine Hackett; Shannon Hogie; Blaine Meyer; & Michale Slater. THANK YOU!!!

2024 MUSIC SPONSORSHIPS

\$500 & up -Frank G. Andres Charitable Trust	\$250-\$499 -	\$100-\$249 -Pam Buchda	Up to \$99 -Sharon Jensen -Carol Schlicht
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SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

*“Kindness is the chain by which society is bound together.”
~ Johann Wolfgang Von Goethe, German author/scientist/philosopher*

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

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

2024 ART & CRAFT FAIR Fundraiser for Senior Center-Nov.			
-Diane Behrens -Sandi Bloom -Paulette Bolton -Colleen Carl -Pauline Clark -Nancy Close	-Diana Dombrowski -Becky Fitzpatrick -Donna Greeno -Alyson Hefner -Grace Heim -Marvin Henricks	-Chris King -Jenna Moser -Sue Moser -Carol Myers -Sue Noth	-Sharon Organ -Pete & Trudi Peterson -Nancy Phillips -Marilyn Ratliff -Cathy Scherreicks

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

2025 GRANTS	

2024 GRANTS	
-Frank G. Andres Charitable Trust - \$1000 Raised Gardens -Frank G. Andres Charitable Trust - \$1000 Music Program	-Thomas B.Earl Charitable Trust -\$1,500 Outdoor Signs -Thomas B.Earl Charitable Trust -\$ 500 Special Needs -United Healthcare via Jerry Tiffany - \$500.

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

2025 MONETARY GIFTS					
\$500 & up	\$250-\$499	\$100-\$249	\$50 to \$99	\$Up to \$50	\$Up to \$50

2024 MONETARY GIFTS					
\$500 & up -Dr. Richard Ahn -Burnstad's Family Foundation -Loretta Noet -United HealthCare via Jerry Tiffany	\$250-\$499 -John & Rose Berry	\$100-\$249 -Bible Study Fellowship (BSF) -Wayne & Linda Pasch -Anna Mae Rudolph	\$50 to \$99 -William Allen -Sandi Bloom -Pat Koca -Gerald & Patricia Nadreau	\$Up to \$50 -Shirley Anderson -Tony Angulang -John Dostal -Darla Gardner -Terry Jefferson -Lance & Barbara Jensen	\$Up to \$50 -Sharon Jensen -Lorna Mesner -Daniel Murphy -Carol Myers -Ed Olson -Eileen Richmond

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

2025 MEMORIALS	

2024 MEMORIALS	
-IN MEMORY of Mary Ellen Justinger by Pam Buchda -IN MEMORY of Rachel Muehlenkamp by Pam Buchda	-IN MEMORY of Jim Wallus by Anne Wallus



**SENIOR & DISABLED SERVICES
DEPARTMENT MONTHLY REPORT**



07. INCOME/BUDGET/DONATIONS, continued

SENIOR CENTER FUNDRAISING

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

AAUW - American Association of University Women
 June Abbott
 Sherri Achterkirch
 Dr. Richard Ahn
 Barb Akers
 Connie Albert
 Gale Alderman
 Bill Allen
 Leann Allen
American Legion
 Patty Ambort
 Terry Amundson
 Kim Anderson
 Marilyn Anderson
 Sharon Anderson
 Tony Angulang
Anonymous
 George Arimond
 Helen Bailey
 Bob & Vickie Baker
 Bonnie Baldwin
 Rosalynda Ballwahn
 Fran Baldwin
 Sherry Baldwin
 Mike Barta
 Laura Bass
 Bert & Cheryl
 Baumgarten
 Loretta Baumbach
 via Cindy Eppers
 Ruth Beckler
 Diane Behrens
 Leslie Behrens & Family
 Dr John & Rose Berry
Bible Study Fellowship
 Pat Block
 Sandi Bloom
 Ruth Ann Bock
 Mary Boettcher
 Duane & Paulette
 Bolton
 Imogene Bracsic
 Peggy Brenneke
 Jeri Brewer
 Melissa Brey
 Marian Brieski
 Peggy Bronowski
 Liz Brown
 Tara Brueggeman
 Pam Buchda
 Dan Burton
 Pam Butterfield
 Bill Cain
 Faith Callahan
Cares Just 4 You
 Colleen Carl
 Teresa Carnes
 Barb Chandler
 Sandy Chroninger

City of Tomah-Parks & Recreation Dept.
 Leon & Pauline Clark
 Cindy Clay
 Nancy Close
 Janice Cook
 Virginia Creed
 Dan Darlington
 Randy Davis
Dean's Refrigeration & Heating
Dollar Store
 Diana Dombrowski
 Phyllis Dordel
 John Dostal
 Carol Drysch
 Elvira Eckelberg
 Carol Ellis
 Rita Epps
 Greg & Donna Evans
 Tom Feldkamp
 Bobbi Feldman
 Becky Fitzpatrick
 Shelby Frei
 Virginia Frei
 Jack Garber
 Darla Gardner
 Richard Gegenfurtner
 Geri Gerke
 Patty Gerke
 Amy Gernetzke
 Ann Gerzel
 Tracy Gilson
 Sue Gottbeheat
Great Rivers 211
 Diane Greeno
 Donna Greeno
 Susan Greeno
 Mary Jo Handy
 Robert Harrison
 Jeremy Haun
 Teri Hayward
 Alyson Hefner
 Mike Heilman
 Grace Heim
 Colleen Helmkamp
 Pat Hendricks
 Marvin Henricks
 Courtney Henshaw
 Hollis Herbison
 Tammy Hewuse
 Siegrun Horst
 Barb Iwanowicz
 Lance & Barbara Jensen
 Peter & Pat Jensen
 Sharon Jensen
 Diane Johns
 Dale Johnson
 Linda Johnson
 Lucy Johnson
 Pat Johnson
 Terry Juracich

Eugene Kast
 Maxine Katajczyk
Keene's Transfer
 Ann Kerr
 Chris King
 Myriam Kivimaki
 Martha Klatt
 Stephanie Kleiser
 Bette Knutson
 Ruth Klug
 Pat Koca
 Karen & Terry
 Kopenhafer
 Renee & Jenny Kreizer
 Suellen Kress
 Carla Kron
 Madonna Kuderer
 Darold & Monica
 Kukowski
Kwik Trip
 Tammy Leach
 Patty Liddane
L.I.F.E. After School
 Dawn Linder
 Karleen Linehan
Lion's Club
 Jenifer Lisy
LNP Services - Lisa Shutter
 Dr. Lottmann
 Lorraine Lowry
 Jillene Luedtke
 Norman Markgraf
 Jenny Marten
 WilmerMcCroc
 Richard McNeal
MECA Sportswear
 Kim Mello
 Donna Mesner
 Paul Meuenkamp
 Bill Milem
 Peggy Miners
 Kim Mockler
 Gary Moe
Moments Hospice
 via Chad Dobson
 Jill Montgomery
 Sara Moseley
 Jenna Moser
 Sue Moser
 Scott Muhalovic
 Daniel Murray
 Sandy Murray
 Carol Myers
 Vern Nauman
Neighbor For Neighbor Food Pantry
 Lois Neitzel
 Sandy Nemitz
 Cathy Neumann
 Gloria Niceswanger
 Kris Nichole

Lavae Nietzel
 Loretta Noet
 Eara & Leta Nofsinger
 Sue Noth
 Lori Norquay
 Evelyn Noyes
 Vincent O'Loughlin
 Sue Olsen
 Ed Olson
 Priscillamae Olson
 Sue O'Neil
Operation May Day
 Sara Moseley & Friends
 via Jane Tessman
 Sharon Organ
 Karen Otto
 Bonnie Owen
 Marvin Parker
 Darlene Parkinson
 Al Pasch & Judy Bonn
 Wendy Patterson
 Marilyn Peak
 Tom Pederson
 Joe Peterson
 Pete & Trudi Peterson
 Nancy & James Phillips
 Judy Potter
 June Potter
Penny Precour, Atty.
 Jan Prell
 Bruce Puttkamer
 Steve Quast
 Karen Rapp
 Marilyn Ratliff
 Deb Reid
 Robin Rhoades
 Paul & Terri Rice
 Eileen Richmond
 Rikki Rodriguez
 Janelle Rodriguez
 Lora Roering
 Kim Rohe
Rotary Club of Tomah
 Anna Mae Rudolph
 Emile Salvo
St. Claire Clinic via
 Dr. Michael Saunders
St. Paul School Students
 Dr. Michael & Tess
 Saunders
 Jeff & Roxanne
 Schwanz
Savvy Sisters via
 Cindy Best
 Larry & Ann Scheckel
 Cathy Scherreicks
 Carol Schlicht
 Mike Schoeny
 Lois Schultz
 Kelly Schuman
 April Seering

Doug Semrau
 Florence Shelter
 Sue Sherman
 Donna Shuck
 Lauri Shumway
 Donna Siekert
 Donna Simonson
 Joyce & Roy Skogan
 Tom & Sue Skoug
 Lavonne Smith
 Karen Snowberry
Sports Booster Club
 Gloria Spyrison
 Audrey Steen
 Dawn Steitz
 Mary Sullivan
TASD-Rocky Shutter's
 Summer School Class
 Peggy Taylor
 Teresa Taylor
 Jennifer Teasdale
Tomah Family Dentistry
Tomah Health
 Tracy Theurich-York
 Beverly Thorp
Tomah Hospice via
 Sandi Bloom
TMS 6th Grade-Teacher Brenda Kroener
Tomah Museum & Historical Society
 AnnaMae Tralmer
 Ron Tralmer Family
 via Sue Murphy
United HealthCare
 via Jerry Tiffany
VA Hospital via
 Becky Fitzpatrick
 Macy VanKirk
 Leona Von Haden
 Angie Wagner
 Carol Wallerman
 Anne Wallus
 Mary Wallus
WalMart
 Jean Ward
 Larry Wargowski
 Cheryl Weber
 Ruby Weeks-Fortney
 June Wentworth
 Jordan Westphal
 Jennifer Whipple
 Sue Wiegde
 Victoria Wilcox
 Family of Vicki Williams
 Bill Wilson
 Family of Al Woodworth
 Richard Yarrington
 Doris & Glenn Yates
 Shawn Zabinski



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

~Pam Buchda, Senior & Disabled Services



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

07. INCOME/BUDGET/DONATIONS, continued

SENIOR CENTER FUNDRAISING

DONATIONS since last newsletter:



Gene Alderman; *Anonymous*; Sandi Bloom; Duane & Paulette Bolton; Tara Brueggeman; Liz Brown; Pam Buchda; Dan Burton; Cares 4 You; Pat Christensen; Carol Drysch; Casimir Eichenseer; Becky Fitzpatrick; Rebecca Frost; Richard Gegefurner; Geri Gerke; Alyson Hefner; Marvin Henricks; Siegrun Horst; Gail Johnson; Terry Juracich Karen & Terry Kopenhafer; Jan Koranda; Lorraine Lowry; Rebecca Modlin; Amy Modlom; Jill Montgomery; Neighbor For Neighbor Food Pantry; Earra & Leta Nofsinger; sue Olson; Sharon Organ; Marilyn Ratliff; Cathy Scherreicks; Sue Sherman; Kathleen Stouffer; Ann Wallus; Ron & Deb Watson.



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

~Pam Buchda, Senior & Disabled Services Director

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

Gene Alderman
Anonymous
Sandi Bloom
Duane & Paulette Bolton
Tara Brueggeman
Liz Brown
Pam Buchda

Dan Burton
Cares 4 You
Pat Christensen
Carol Drysch
Casimir Eichenseer
Becky Fitzpatrick
Rebecca Frost
Richard Gegenfurtner

Geri Gerke
Alyson Hefner
Marvin Henricks
Siegrun Horst
Gail Johnson
Terry Juracich
Karen & Terry Kopenhafer

Jan Koranda
Rebecca Modlin
Amy Modlom
Jill Montgomery
Neighbor For Neighbor Food Pantry
Earra & Leta Nofsinger
Sue Olson

Sharon Organ
Marilyn Ratliff
Kathy Scherreicks
Sue Sherman
Kathleen Stouffer
Ann Wallus
Ron & Deb Watson



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

~Pam Buchda, Senior & Disabled Services Director

08 MEAL SITE

GOAL(S):

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

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

TOMAH MEAL SITE

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



DATE: Monday thru Fridays, except holidays
TIME: Arrive 11:15 or earlier for Lunch at 11:30am
COST: Meal donation to ADRC is \$4-\$7 for 60 & older, younger is \$14.07
PLACE: Kupper Ratsch Senior Center
SIGN-UP: Per ADRC sign up by NOON one day before to reserve meal
CONTACT: ADRC Tomah Meal Site Manager, Cathy Neumann at 608-372-7291 or come to Senior Center to see her. Or the ADRC of Monroe County Office at 608-269-8690.
 Join us at the Kupper Ratsch Senior Center. **Good People–Good Place!**

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF

GOAL(S):

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

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

MEETINGS:

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

PROFESSIONAL ORGANIZATION INVOLVEMENT

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

EDUCATIONAL OPPORTUNITIES:

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

NAME	City of Tomah's SENIOR & DISABLED SERVICES EMPLOYEES		
Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary 40 hours week	07-02-2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budget 20 hours week	07-13-2021
John Berry	Senior & Disabled Services Aide (SDSA)	PT: Budget 10 hours week	01-13-2025

STAFF HISTORY:

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

If you have any questions, please feel free to contact me.
 Sincerely, *Pam Buchda*, Tomah's Senior & Disabled Services Director



SENIOR & DISABLED SERVICES DEPARTMENT INFORMATION



MISSION STATEMENT

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

Tomah Timberwolves  Credo

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

HOURS of Kupper-Ratsch SENIOR CENTER



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

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

POLICY - NO AGE REQUIREMENT



1-28-2019 Board Meeting

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

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

POLICY - NO MEMBERSHIP FEES



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



1-28-2019 Board Meeting

POLICY - PHOTOS/VIDEOS/ETC.



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

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



POLICY - NO WEAPONS



As defined by Wisconsin State Statute 941.235 - Carrying Firearm in Public Building: 'Any person *(other than those listed in statute)* who goes armed with a firearm (941.23 Concealed Weapon) in any building owned or leased by the state or any political subdivision of the state is guilty of a Class A misdemeanor.'

NO FIREARMS OR WEAPONS ALLOWED ON THIS PROPERTY.



SENIOR & DISABLED SERVICES DEPARTMENT INFORMATION



Senior & Disabled Services Dept. CODE OF CONDUCT



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



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

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

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

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

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

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

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

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



SENIOR & DISABLED SERVICES DEPARTMENT INFORMATION



PARKING AREAS

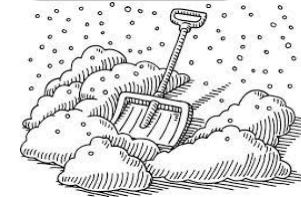
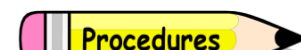
You may park your cars in the parking lots behind the senior center building or in street parking stalls.

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

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

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

WHEN THE SENIOR CENTER IS CLOSED DUE TO WEATHER



When the meal site is closed due to bad weather, most of the time, the Senior Center is still open.

If in doubt, call Pam or Paulette at the senior center 608-374-7476 after opening time (8:30am), say around 8:45am (for the 9am activity) or 9:00am. *During bad weather days, we are only closed on those days when Pam cannot get out of her house or driveway.*

If closed, we do call the radio stations:

Tomah (Magnum- 96.1, 94.5, 1460) at 608-372-9600, & **Sparta** (COW- 97.1) at 608-269-3100, along with informing **city hall** 608-374-7420.



REVIEW on FALLS and/or ACCIDENTS

What is the protocol – the expectations of your actions:

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

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

For any accident and/or fall...

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

VOLUNTEERING to TREAT for AFTERNOON SNACK



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

Not only does your “treating” bring happiness to you for sharing, but it also helps the senior center budget. Plus, people just plain like treats.

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



DONATION OF ITEMS ONLY DURING OPEN HOURS

DONATIONS ACCEPTED DURING OPEN HOURS ONLY

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

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

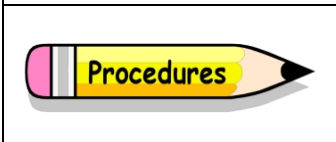
Please DO NOT DROP OFF ITEMS &/or DONATIONS OUTSIDE THE DOOR(S) of the senior center.



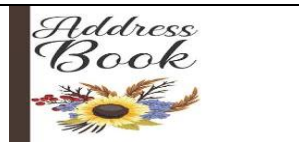
**SENIOR & DISABLED
SERVICES DEPARTMENT
INFORMATION**



YOUR CONTACT INFORMATION



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



COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...

for "summer" & "winter" colds and flu, coronaviruses/COVID, and other illnesses.



1. WASH HANDS OFTEN.

Use HAND SANITIZERS if cannot wash hands.

- 2. Keep your HANDS AWAY FROM your FACE.**
- 3. COUGH/SNEEZE INTO your INNER ELBOW.**
- 4. Wear a MASK if you choose.**
- 5. Wear GLOVES if you choose.**
- 6. Practice PHYSICAL DISTANCING if you choose.**
3 to 6 feet is recommended.
- 7. STAY AT HOME IF YOU ARE SICK!**
- 8. COME BACK when you are better.**

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

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

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

FEE \$ 0 Application Date 1/11/11
 Town Village City of +72 111A County of MD/11/111'd

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 1/11n: /4 d0/ and ending 11.1" A 19' and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name :/4r 1-(Awl.e-vi Co.ri> S- v- > /J'>S<>e, ...C... 'i...i...o

(b) Address fit2 /3v;< /'73 77Jtr1A/1 W/ 51/'{ o
 Town Village City

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

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:
President O/111H. 'S"/4/2
Vice President ffer' /... &: 'J /5""999
Secretary er 64 doe lt1c c2 L21
Treasurer L4-v/l'e 5 -lvb

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

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

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? - d li Y - b . o1 . ! - f'""'---'v'-' l . - - b

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

3. Name of Event

(a) List name of the event /7. o. S_ c; _{v "'-(, /<r > (-a.c. =>b pt/!A fl. u.e.--(

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

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit more than an \$1,000.

Officer (Signature / Date) S
(Name of Organization)

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

Date Granted by Council _____ License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

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

Summary and Background Information:

(Appropriate Documentation Attached)

North American Squirrel Association has applied for a Temporary Class “B” License to sell fermented malt beverages and wine at its annual banquet being held at Tomah Recreation Park located at 1625 Butts Ave in Tomah.

Fiscal Note:

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

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the temporary beer license for the North American Squirrel Association for its event on March 29, 2025 at Recreation Park.

Respectfully submitted by:

Mindy M. Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: February 18 & 19, 2025

MINUTES FOR COMBINED COMMITTEE OF THE WHOLE AND COUNCIL MEETING JANUARY 21, 2025

Call to Order, Pledge of Allegiance, Roll Call

The meeting was called to order by Mayor Paul Dwyer at 6:30 p.m. After the Pledge of Allegiance, roll call was taken. Present: Paul Dwyer, Travis Scholze, Richard Yarrington, Shawn Zabinski (arrived at 6:51 p.m.) John Glynn, Mitchell Koel (arrived at 6:33 p.m.) Patrick Devine (remote), Nellie Pater, and Dean Peterson. Absent: None. Also present: Becki Weyer, Nick Morales, Justin Derhammer, Tim Adler, Scott Holum, Joe Protz, Pam Buchda, and Tina Thompson. The meeting was recorded by Hagen Sports Network and was available via Zoom. All motions are unanimously approved unless otherwise indicated.

ANYONE DESIRING TO APPEAR TO COUNCIL

Rebecca Joy Thompson - Appeal of Bartender's License Denial

Rebecca Thompson applied for a bartender license on December 16th, 2024. The Chief of Police is recommending denial due to Ms. Thompson owing the City of Tomah \$2,109.60 in fines from 12 separate citations related to Animal at Large offenses that she was found guilty of in Tomah Municipal Court and has failed to pay. Per Ordinance 4- 66(6), the applicant cannot have any outstanding fines, forfeitures, penalties, assessments, or user fees owed to the City. Thompson appeared to state she filed her tax returns which includes a refund which the state will apply to the owed fines. Motion by Peterson, second by Yarrington, to approve the bartender license for Rebecca Joy Thompson. Motion carried.

Mayor

The Mayor commended the two new hires at the City of Tomah, Nick Morales, and Justin Derhammer, for their work for the city thus far.

Senior Executive Team Monthly Report

The Senior Executive Team provided a monthly written report. SET has completed the initial review of two downtown façade grant programs, one of which is on the agenda for Council vote today. An RFI was completed for the property on Monowau St. for potential developers. That process has been extended to allow for additional interest. SET is pending confirmation of a meeting with VA Hospital leaders.

Economic Development and Zoning

EDZ Monthly Update

Morales provided a monthly written report.

Priorities for January are the downtown façade improvement programs and the Monowau St. RFI. They are looking into City Detect, which is an AI software that can assist with proactive code enforcement. They completed training on the department budget. Morales has been focused on key stakeholder engagements over the last month. Housing has been noted as a concern and will continue to be a priority focus. Monroe County is creating a housing working group that will be in March. Ho-Chunk leadership will attend as well. The confirmed list has been sent out regarding the annual Chamber Banquet attendance.

Permit Report

A monthly report was provided in the combined Committee of the Whole/Council packet.

Public Safety December Monthly Report

Chief Adler provided a monthly written report.

Fire: Currently has 34 members, including the Chief and Deputy Chief. The city laments the loss of firefighter Jerry Steele over the last month. December 26 it was reported there was a structure fire at 415 Elm St. It was a fire that had snuffed itself out. This is the 5th structure fire of the year. It is still undetermined but appears an appliance malfunction in a bedroom may have caused the issue. The home will be repairable. The Fire Department has purchased a used fire truck from the City of Beaver Dam at the cost of \$127,452. The City of Tomah should take ownership sometime in summer of 2025.

EMS: They are currently hiring for three full-time positions and have received a large number of applicants.

Police Department Monthly Report - December 2024

Chief Holum provided a monthly written report. Kayden Koffman will be starting the academy in the beginning of February. Brad Hoffman finished his field training. They have one vacancy for a Sergeant position and are awaiting written tests before making a hiring decision. They will take possession of the new K-9 in April of this year. They received a donation and will be using it to purchase an additional therapy dog. Officer Jayden Olson will be the handler for that dog. The PD apprehended David Hinz last month.

Public Works Monthly Report

Director Arity was not present but provided a monthly written report.

Treasurer's Report

The 2025 budget information has been added to the city's internal tracking program. They are working on getting budget books for 2025 created. Derhammer provided training to new staff. All quarterly reports for Mass Transit and CDBG have been submitted.

City Clerk Monthly Report

Weyer provided a monthly written report. The Spring Primary and election will be held on February 18, and April 1, 2025. In person absentee voting will start on February 4th for the Primary and will run through the Friday before the election. Weyer gave an update on employee training and City website improvements.

Tomah Parks and Recreation Program Report

Protz provided a monthly written report. He covered the upcoming events at Recreation Park and the current available recreation programs. Freezefest will start with the Medallion hunt on Monday of next week.

Monthly Library Report

Keller was not present but provided a monthly written report. There will be a special screening of "February," a movie filmed in Tomah.

Senior & Disabled Services Department monthly report

Buchda provided a monthly written report and covered the highlights with the Council. Monroe County Land Conservation information will conduct a meeting at the Sr. Center. On January 31st there will be Freezefest bingo, euchre, and a pot luck. Anyone any age is welcome to attend with a Freezefest button. Tax assistance begins in February and March, patrons can call Pam to make an appointment but must meet certain qualifications to qualify for free tax preparation. Dr. John Berry started as a part time employee at the Senior Center.

Chamber/CVB

The are putting together their financial compilation. The annual Chamber event will be held on the last Monday in February. There are two tables reserved for the City of Tomah. The Best of Tomah Campaign kicked off today. They are creating a new website that will focus solely on visitors coming to Tomah. There are still raffle tickets available where the proceeds will go to a grant program designed to help with business revitalization.

Approval of Committee of the Whole Minutes from December 16, 2024

Motion by Scholze, second by Pater, to approve the Committee of the Whole Minutes from December 16, 2024. Motion carried.

Approval of Council Minutes from November 21, 2024

Motion by Scholze, second by Zabinski, to approve the Common Council minutes from November 21, 2024. Motion carried.

Annual renewal of Taxicab Licenses for Abby Vans Inc. DBA Tomah Transit

Motion by Scholze, second by Zabinski, to approve the seven taxi cab licenses as presented. Motion carried.

Temporary Class “B” license application by Tomah Warrens Sportsman’s Alliance (TWSA) to sell fermented malt beverages at the TWSA Ice Fisheree on February 8, 2025.

Motion by Yarrington, second by Pater, to approve the temporary class “B” license for the Tomah Warrants Sportsman’s Alliance for February 8, 2025. Motion carried.

Special Beer and Wine Permit Application by Tomah Baseball Club Inc Opening Night on March 1, 2025.

Motion by Zabinski, second by Glynn, to approve the special beer and wine permit for Tomah Baseball Club for March 1, 2025. Motion carried.

TORO Lease Agreement Approval

Toro has requested the use of our storage yard at 515 E Monowau St. The yard would be used for temporary storage of trailers. A payment of \$1800 per month is proposed for a month-to-month lease. TORO anticipates an initial 4-month period. Motion by Peterson, second by Yarrington, to approve the lease agreement between the City of Tomah and Toro. Motion carried.

Approval of Contract Between City of Tomah and ADRC of Monroe County

The continuing contract between the City of Tomah and the ADRC of Monroe County needs approval each year to renew use of the Sr. Center for daily meals. The contract has not been changed from the previous year. Motion by Scholze, second by Yarrington, to approve the contract. Motion carried.

Approval of Downtown Façade Improvement Grant for Maximus Aesthetics & Wellness

The first Downtown Façade Improvement Grant application has been reviewed and approved through the SET. The Senior Executive team recommends approval of the grant for Maximus Aesthetics & Wellness as presented. Motion by, second by, to approve \$2,415.00 in grant reimbursement for a new sign. Motion carried with one negative vote (Yarrington).

Budget Transfer Approval Mass Transit Sold Vehicles

The City of Tomah collected an additional check from the sale of two decommissioned Mass Transit vehicles. The value of the check is \$11,079.00. The city is required to return any value over \$5000 received per vehicle as they were purchased with grant money. It is recommended the Council approve placing the funds in the operating expense account to offset expenses. Motion by Glynn, second by Scholze, to approve the budget transfer of \$11,079.00 to account 11-53520-3400. Motion carried.

Budget Transfer Approval We Energies Reimbursement

The City received a reimbursement check for previous jobs from the City from WE energies in the amount of \$9,712.00 It is recommended that the Council approve placing the funds in the operating expense account to offset the expenses from Public Works operation. Motion by Pater, second by Zabinski, to approve the budget amendment moving \$9,712 to account 011-53311-3502. Motion carried.

Ergo Bank CD Investment Account Approval

The City has an investment account in the amount of \$123,366.74 that has been invested at Ergo Bank. It was originally invested in 2008 and has been rolling over year after year at a low interest rate. The city has an opportunity to reinvest it into a seven-month CD at a rate of 4.34 APY. Motion by Scholze, second by

Item B.

Combined Committee of the Whole and Council Meeting – January 21, 2025

Page 2

Yarrington, to give the City Treasurer authority to move the funds at Ergo bank into the 7-month CD at the higher interest rate. Motion carried.

Resolution for Payment of Monthly Bills

Motion by Zabinski, second by Pater, to approve the Resolution authorizing payment of monthly bills in the amount of \$2,874,443.64. Motion carried.

RESOLUTION NO : 2025-01-21-01

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2025	\$808,349.41	Check #'s:	146154	146358
2. Payroll:		\$312,199.86	Dir Dep #'s:	9304581	9304810
3. Wire/ACH Transfers:		\$439,223.00			
4. Invoices:		\$274,660.56			
Total:		<u>\$1,834,432.83</u>			

Mayor_____
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

January 21, 2025

Adjourn to closed session

Motion by Peterson, second by Pater, to approve adjournment to Closed Session Pursuant to Wis Stat. § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds and 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. Motion carried. The meeting was adjourned to closed session at 7:38 p.m.

Reconvene to Open Session

The meeting was reconvened to open session at 8:58 p.m.

Budget Transfer Approval TID 8 to Omitted Taxes (if Needed)

This budget transfer approval is not needed at this time.

Adjourn

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Combined Committee of the Whole and Council Meeting – January 21, 2025

Motion by Peterson, second by Koel, to adjourn. The meeting adjourned at 8:59 p.m.

Mayor Paul Dwyer


Rebecca Weyer, City Clerk

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
February 18, 2025

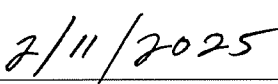
Agenda Item: Plan Commission recommends amending the current ordinance section 52-116. - Parking requirements.

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

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



Code Enforcement Officer



Date

ORDINANCE NO. _____

**Ordinance Amending Section 52-116 of the City of Tomah
Municipal Code**

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

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

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

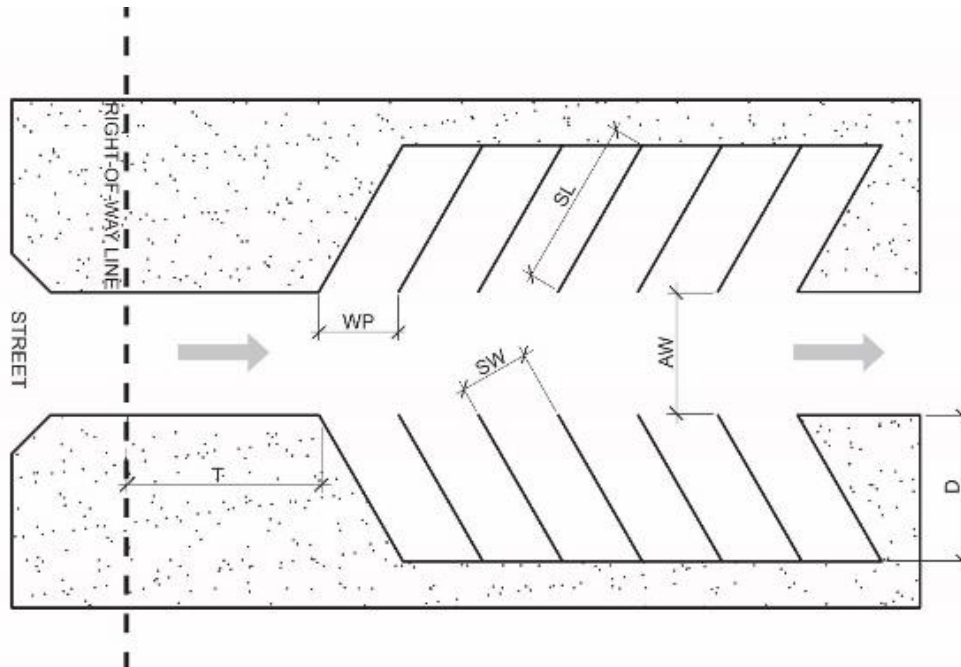
- (1) Adequate access to a public street shall be provided for each parking space. Minimum width of aisles providing access to stalls for one-way traffic shall be as follows: 11 feet for 30-degree parking; and 20 feet for 90-degree parking. The minimum width of aisles providing access to stalls for two-way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

Figure 52-116(1): Parking Layout Dimensions

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

Notes:

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



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

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

- (7) Uses not listed. In the case of structures or uses not mentioned, the provision for a use which is similar shall apply or the Zoning Administrator may rely on standards and parking ratios that appear in the most recent edition of the Institute of Traffic Engineers Parking Generation Manual.
- (8) Combined uses. Combinations of any of the above uses shall provide a minimum of 80% of the sum of the number of stalls required for each individual use. Two or more uses may provide required off-street parking spaces in a common parking facility less than 80% of the sum of the spaces required for each use individually, provided such uses are not operated during the same hours. The following conditions must be met for any joint use parking area (for downtown parking standards see Section 52-116(12) below):
- The proposed joint parking space is within 1,000 feet of the use it will serve.
 - The applicant shall show that there is no substantial conflict in the principal operating hours of the two buildings or uses for which joint use of off-street parking facilities is proposed.
 - A properly drawn legal instrument approved by the common council, executed by the parties concerned, for joint use of off-street parking facilities shall be filed with the city clerk. Said instrument may be a three-party agreement, including the city and all private parties involved. Such instrument shall first be approved by the city attorney.
- (9) In addition to any other requirements relating to parking spaces contained in the Code, the provisions contained in Wis. Stats. §§101.13, 346.503 and 346.56, and any Wisconsin Administrative Code sections adopted pursuant thereto, are adopted by reference and made applicable to all parking facilities whenever constructed.

- (10) Changes in buildings or use. Whenever a building or use is changed, structurally altered or enlarged to create a need for an increase of 25 percent or more in the number of existing parking spaces, such spaces shall be provided on the basis of the enlargement or change. Whenever a building or use is enlarged or changed to create a need for an increase to the extent of 50 percent or more in the floor area or required parking spaces, said building or use shall then comply with the parking requirements set forth in Section 52-116(6).
- (11) Parking lots not on the same parcel or lot as the principal use or parking lots which require the moving or demolition of structures. In addition to meeting the other requirements set forth in this section, parking lots in all zoning districts, except the light industrial and heavy industrial districts, for the parking of motor vehicles which are not on the same original parcel or original lot, whether on record or not, as that of the principal use, or which necessitate the moving or demolition of any structure or building, shall require the granting of a conditional use permit by the Plan Commission. The application for such conditional use permit shall state the location, current use of the property, whether any structures or buildings will be demolished and the type of such structures or buildings, the size of the parking lot, the purpose of the parking lot, and such other information as may be required by the Plan Commission. In determining whether to grant such conditional use permit, the Plan Commission shall consider any decrease in neighborhood values by permitting such use, any landscaping, drainage, or site plans of such proposed parking lot and the characteristics of the surrounding neighborhood. An opaque privacy fence of a minimum of five feet and no more than six feet in height may be required in residential zoned districts if requested by an abutting residential property owner. Such fence shall comply with Section 52-209 for fence installation and shall run from the front set back line to the rear property line. All abutting residential property owners shall be notified of this privacy fence provision in the notice from the City Clerk's Office.
- (12) Downtown parking minimum reduction. No off-street parking requirements of this Section are required for uses within the Downtown Design Overlay District (Section 52-42), as identified in the Downtown Master Plan.
- (13) Exceptions.
- a. The Plan Commission may authorize exceptions to the parking standards or other requirements of this section where the applicant can demonstrate that the proposed use will generate less parking demand than the parking standard requirements, or where an exception from the requirements would result in a site plan and development that would benefit the City and be consistent with the intent of this section. An applicant requesting an exception to the parking requirements shall be required to demonstrate and document the projected parking demand based on an analysis of similar or comparable uses;
 - b. The Plan Commission may require less parking where it is determined that the number of stalls required by this section will exceed the demand;
 - c. In granting exceptions to the parking standards, the Plan Commission shall condition the approval of the Site Plan stating the parking reduction as determined in b. above.
- (14) In residential districts and on lots associated with residential uses, accessory off-street parking facilities shall be solely for the parking of motor vehicles, which shall be regulated as follows:
- a. No front yard of any residential district and no front yard of a lot associated with a residential use shall be used for the parking of a motor vehicle except in approved driveways. Motor vehicles parked on any legal driveway shall not be permitted to encroach on any right-of-way line of a street.
 - b. A maximum of one commercial vehicle per dwelling unit may be parked outdoors on residential property provided that the vehicle is used by a resident of the dwelling unit, has a manufacturer's gross vehicle weight rating of 10,000 pounds or less, and is less than 21 feet in length.
 - c. No person shall park any motor truck, truck trailer, trailer, semitrailer or any other vehicle or combination of vehicles weighing more than 10,000 pounds, except recreational vehicles or motor homes are permitted if parked in a driveway or other legal off-street parking space.
 - d. A recreational vehicle (RV) associated with and customary to residential uses may be parked as if a passenger vehicle but shall not be utilized for the storage of goods, materials, or equipment other than that which is considered part of the RV or essential to its function.

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

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
February 18, 2025

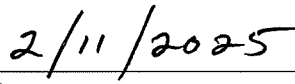
Agenda Item: Plan Commission and Long-Range Plan Commission recommend amending the current ordinance section 2-559—2-568.

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

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



Code Enforcement Officer



Date

ORDINANCE NO. _____

**Ordinance Amending Sections 2-559 thru 2-568 of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 2-559. Economic development duties are hereby amended to read as follows:

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

(Code 1993, § 1.23(12))

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

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

(Code 1993, § 1.23(13))

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

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

(Code 1993, § 1.23(13))

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

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

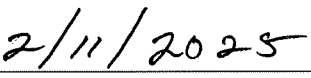
CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
February 18, 2025

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

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

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


Code Enforcement Officer


Date

ORDINANCE NO. _____

**Ordinance Amending Section 2-350 thru 2-377 of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 2-350 – 2-377. – Reserved.

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Discussion



Funding for Vandewalle & Associates (V&A)

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

Ordinance Amendment

Ordinance Amending Sections 2-559 thru 2-568 of the City of Tomah Municipal Code

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

SECTION ONE: Section 2-559. Economic development duties are hereby amended to read as follows:

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

(Code 1993, § 1.23(12))



Minutes from 20 February 2024

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

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

2024 V&A Invoices

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



2022-23 V&A Work Plan

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

2024 V&A Work Plan

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



2025 Work Plan

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

Request from Director of EDZ

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

Possible Vote



Request from Director of EDZ

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

STAFF COMMITTEE REPARATION REPORT

Agenda Item: ED Fund Transfer/Applied Balance

Summary and Background Information:

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

Recommendation From:

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

Minutes Attached:

Yes No

Budget Account:

Fiscal Impact:

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

Staff Responsible for implementation:

Treasurer’s Office

Economic Impact:

n/a

Zoning/Rezoning Issues: [OBJ]

None.

Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Oppportunity Pursued:

N/A

Recommendation:

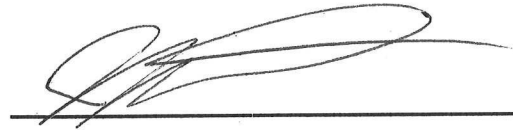
Approval of the recommended GL allocation.



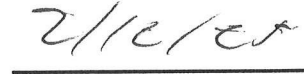
SET



Date



Department Director



Date

Committee: Committee of the Whole & Common Council

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

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

BUDGET TRANSFER DESCRIPTION:

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

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget

Expenditure Budget Line(s) Amended:

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

FISCAL NOTES:

SUBMITTED BY: Treasurer's Office

DATE: 02-12-2025

APPROVAL BY: Paul Dwyer MAYOR

APPROVAL BY: [Signature] TREASURER

PROCESSED ON: _____



LONG RANGE PLANNING COMMITTEE MINUTES

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

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

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

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

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

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

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

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

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

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

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

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

Respectfully submitted by:

Nicole Jacobs

Nicole Jacobs, Deputy City Clerk, February 10, 2025

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

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

Summary and Background Information:

(Appropriate Documentation Attached)

Following Jerry Steele's passing, a vacancy was left on the Ambulance Commission. Mayor Paul Dwyer has appointed Jeff Cram to fill the seat for the remainder of the term, which will end in 2027.

Recommendation:

It is recommended that the Common Council approve the appointment of Jeff Cram to the remaining term of Jerry Steele on the Ambulance Commission.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: February 17 & 18, 2025

STAFF COMMITTEE REPARATION REPORT

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

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

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

Minutes Attached:

Yes No

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

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

Staff Responsible for implementation:

Clerk’s office

Economic Impact:

n/a

Zoning/Rezoning Issues:

None.

Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Opportunity Pursued:

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

SET	Date
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Department Director	Date
----------------------------	-------------

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

**CITY OF TOMAH
RESOLUTION NO. _____**

A RESOLUTION DISALLOWING THE CLAIM OF SCOTT MARTIN

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

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

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

Dated this 18th day of February, 2025.

APPROVED:

Paul Dwyer
Mayor, City of Tomah

ATTEST:

Rebecca Weyer
City Clerk

Statewide Services, Inc.

Claim Division

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

January 17, 2025

City of Tomah
819 Superior Avenue
Tomah WI 54660

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

Dear Ms. Jacobs,

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

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

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

Thank you,

Deb Ayres
Statewide Services Inc.
PO Box 5555
Madison, WI 53705-0555
608-828-5441 Phone
dayres@statewidesvcs.com

CC: Spectrum Insurance

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2025	\$3,398,442.03	Check #'s:	146359	146550
2. Payroll:		\$351,626.41	Dir Dep #'s:	9304811	9305043
3. Wire/ACH Transfers:		\$1,444,919.60			
4. Invoices:		\$51,394.83			
	Total:	<u>\$5,246,382.87</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

February 17, 2025

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

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

M = Manual Check, V = Void Check

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

M = Manual Check, V = Void Check

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

M = Manual Check, V = Void Check

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

M = Manual Check, V = Void Check

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

M = Manual Check, V = Void Check

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

M = Manual Check, V = Void Check

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

M = Manual Check, V = Void Check

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

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

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

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

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

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

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

Dated: _____

Mayor: _____

Dwyer, Paul

City Council: _____

Glynn, John

Pater, Nellie

Peterson, Dean

Devine, Patrick

Scholze, Travis

Koel, Mitch

Yarrington, Richard

Zabinski, Shawn

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

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

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

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658	TOMAH WATER & SEWER UTILI	67101.01 02.25	67101.01 02.25	02/19/2025	12-55500-2220 SR & DISAB UTIL-W&S	35.94	
658	TOMAH WATER & SEWER UTILI	809.05 02.25	809.05 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	54.49	
658	TOMAH WATER & SEWER UTILI	854.00 02.25	854.00 02.25	02/19/2025	01-55200-2220 OTHER PARKS UTIL-W	81.60	
Total TOMAH WATER & SEWER UTILITY:						3,816.25	
TOMAH WELDING & STEEL SUPPLY LLC							
660	TOMAH WELDING & STEEL SUP	24337	24337	02/19/2025	01-53311-3512 HWY/ST MAINT R&M -	20.00	
Total TOMAH WELDING & STEEL SUPPLY LLC:						20.00	
Grand Totals:						51,394.83	

Dated: _____

Mayor: _____ Dwyer, Paul

- City Council: _____ Glynn, John
- _____ Pater, Nellie
- _____ Peterson, Dean
- _____ Devine, Patrick
- _____ Scholze, Travis
- _____ Koel, Mitch
- _____ Yarrington, Richard
- _____ Zabinski, Shawn