



AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, September 19, 2023 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

Reports

Mayor

- [1.](#) Resolution for Fire Department History Room

Senior Executive Team

- [2.](#) Monthly SET Report

Public Safety

- [3.](#) Public Safety August Monthly Report

Library

Senior & Disabled Services

- [4.](#) Senior & Disabled Services Department Monthly Report
- [5.](#) Community Halloween Party Poster with City Trick or Treat Hours & the Halloween Party Fundraiser Brochure

Planning & Building Inspection

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

CONSENT AGENDA:

- [A.](#) Approval of Minutes from August 15, 2023
- [B.](#) Temporary Class "B" License application by Tomah Fire Fighters Association to sell fermented malt beverages at Hunters Night Out on November 4, 2023

Committee of the Whole

- [3.](#) September 30, 2023 Cash and Investments Report
- [4.](#) Resolution Authorizing Payment of Monthly Bills
- [5.](#) Personnel Policy change for Comp Time for Sergeants
- [6.](#) Personnel Policy Change for Full to Part time Conversion
- [7.](#) Personnel Policy Change for Holidays
- [8.](#) Personnel Policy Change for Initial Salary Assignment
- [9.](#) Fire Department on call after hours Supervisor
- [10.](#) Approval of Rental Contract for 1004 Superior Building
- [11.](#) Approval of Family Promise Contract with Senior Center
- [12.](#) Budget Amendment - City of Tomah and Police Department Server Upgrade Project

Common Council – September 19, 2023

Committee: Ambulance Commission

- [13.](#) Tomah Area Ambulance Service Village of Camp Douglas Coverage
- [14.](#) Tomah Area Ambulance Per Capita Increase

ADJOURN

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

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

Recommendations should come to the SET from all boards, commissions and committees, with the exception of the Committee of the Whole.

Staff report approved or draft minutes from the meeting in which the recommendation was made, should be provided with the recommendation. Those recommendations need to be forwarded to the SET by the 1st Tuesday of the month. The SET will review, and either request more information or forward onto the Committee of the Whole or the City Council with the reviewed documents.

Department Head to communicate to their boards, commissions, committees and Council.

Recommendation from:	Public Safety Director / Fire Chief Tim Adler
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No
Budget account:	
Fiscal impact:	N/A \$
Staff responsible for implementation:	Public Safety Director / Fire Chief Tim Adler
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	<i>will this be open to the public?</i>
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: TA

Date: 9/12/23

RESOLUTION NO. _____

RESOLUTION PRESERVING THE TOMAH FIRE DEPARTMENT HISTORY ROOM

WHEREAS, since 1979, The Tomah Volunteer Fire Department started raising funds to build a museum to preserve the 1935 Buffalo and historical equipment they have saved; and

WHEREAS, in 1981 the Tomah Volunteer Firemen purchased a farm on the East side of the City of Tomah which today is known as Fireman’s Park, at which time a plan was developed to build a museum at some point in the future; and past items used by the Fire Department have been preserved and saved for the purpose of future display for the citizens of the City of Tomah to enjoy, reminisce and remember when items from the past were used, and

WHEREAS, the Tomah Fire Fighters Association fundraising group have continued to raise funds for many years to make the vision possible of displaying the proud traditions of being a volunteer fire fighter for the City of Tomah; and

WHEREAS, the City of Tomah has subsequently constructed a new 36,000 square foot facility to house both fire and ambulance personnel and equipment which was completed in the year 2023; and

WHEREAS, the fundraising efforts that have been conducted over the years have accumulated enough to fund the Tomah Fire Department History Room that was created and is being housed in the New Emergency Services building located at 400 N. Glendale Ave. without the use of tax dollars, and it is their desire that this History Room be preserved as such going forward, and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Tomah hereby declare that the History Room located in the new Emergency Services Building be preserved into the future for the purpose of displaying the 1935 Buffalo and historic equipment and other items accumulated going forward, and do ordain that the history room must be preserved and cannot be removed or replaced without consent of the Fire Department.

Dated this 19th day of September 2023.

Michael Murray, Mayor

Rebecca Weyer

SET Report September 2023

Economic Development

- SET is working with Vandewalle on conceptual plans for Commercial development in TID 10
- SET met with WHEDA regarding the development of residential properties above downtown commercial retail spaces. There are no grant opportunities directly through this program, only low interest loans, and the maximum that WHEDA funds is the lesser of \$20,000 per unit or 25% of total project costs.

Environmental Initiatives

- SET met with the EPA on August 28th regarding Superfund at Rec Park; the report is not yet available.

Other:

- Ehlers is working on the financial plan that was approved at the July Council meeting, it will be presented once completed.

Meetings Attended

- SET attended the ribbon cutting at Sassy Girl Aroma
- SET attended the annual Ambulance meeting.
- SET attended the annual Joint Review Board meeting.
- SET met with the City attorney for EMS union negotiations, which should be completed over the next two months.
- SET met with department heads for budget discussions.

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT August 2023



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR August 2023

FIRE CALLS:

1. **STRUCTURE:** 0
2. **VEHICLE FIRES:** 0
3. **GRASS:** 2
4. **FALSE ALARMS:** 5
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 3
7. **HAZMAT:** 3
8. **OTHER:** 4
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 15

FIRE INSPECTION HOURS: 59.25

FIRE SAFETY EDUCATION HOURS: 28.5

CALLS FOR SERVICE: 0



City of Tomah City Council Meeting – September 19, 2023

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

1. **STAFFING:** We are currently staffed with 35 members, 33 paid on call members along with Deputy Chief Likely and me. On September 2nd Assistant Fire Chief Dale Trowbridge retired from the department with 33 years of service. I thank Dale for all he has done for the City of Tomah.
2. **VEHICLES:** All apparatus are in service and functioning in good working condition.
3. **OTHER:** We had a busy month participating in the National Night Out event along with getting ready for the Grand opening of the Emergency Services building. Deputy Chief Likely, Deputy Chief Robarge and I participated in a Tomah Area School District reunification training. We hired and onboarded a new firefighter, his name is Chris Johnson. I have recently had multiple community member approach me with interest in becoming a fireman. I mentioned a few months ago that I was working on an Auto Aid Agreement with Fort McCoy Fire Department, and I am pleased to say the MOU has been signed. This is a great tool to have when it comes to structure fires. I have been working on next year's budget. We responded to 32 calls for service in August.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



Tomah Fire Department Staff

Fire Chief

*Tim Adler (34 Years)

Deputy Chief

*Jeremy Likely (18 Years)



Assistant Fire Chiefs

Dale Trowbridge (32 Years)
*Joe Kube (29 Years)
Joe Amberg (32 Years)

Safety Officer

Dave Baggot (24 Years)

Training Officer

*Bob Walker (22 Years)

Fire Fighters

Tim Larkin (48 Years)
Jody Pierce (29 Years)
Roy Gigous (29 Years)
Jerry Steele (21 Years)
*Brad Retzlaff (21 Years)
Scott Woodworth (21 Years)
*Steve Walheim (21 Years)
Cory Lenz (19 Years)
Ron Schneider (17 Years)
*Dave Meyer (17 Years)
Tim Cram (17 Years)
*Chris Semann (12 Years)
*Rob Moake (8 Years)
*Chad Gunder (8 Years)
*Steve Miller (5 Years)
Megan Mickelson (5 Years)
*Phil Gigous (5 Years)
Joe Lenz (5 Years)
Chris Neal (2 Years)
Mitchell Larkin (2 Years)
*Taylor McMullen (2 Year)
Brandon Sibert (2 Year)
Justin Dettinger (New)
Michael Linehan (New)
Chris Johnson (New)

Captains

*Rob Larkin (25 Years)
Charles Muller (21 Years)

Lieutenants

*Jared Tessman (12 Years)
*Tim Ehlers (12 Years)

Rescue Technicians

Kerwin Greeno (26 Years)
Pat Doyle (26 Years)

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

August 2023

City of Sparta Total: 1

City of Tomah Total: 198

Town of Byron Total: 3

Town of Clifton Total: 1

Town of Grant Total: 10

Town of Lafayette Total: 2

Town of La Grange Total: 6

Town of Lincoln Total: 12

Town of Little Falls Total: 1

Town of Oakdale Total: 5

Town of Tomah Total: 8

Village of Oakdale Total: 5

Village of Warrens Total: 3

Total: 4

Total Records: 259



City of Tomah City Council Meeting – September 19th, 2023

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

1. **STAFFING:** We are currently down one full-time staff member; We recently hired a full-time paramedic to fill one of the two openings, David Smith joined us on August 20th. We continue to advertise to fill the one open position. We have five part-time paramedics and ten part-time EMT's. We are having to fill the gap with some overtime and trying to use part-time as much as possible.
2. **BUILDING:** The door card access controls and camera systems have now been completed, LVC the low voltage contractor continues to wait on some parts for the training tower. The training window in the tower should be installed sometime in September.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 remains questionable and has been pushed down to the last truck out in the rotation. It is scheduled to be in the remount center this fall.
4. **OTHER:** We continue preparing for union negotiations which will start to take place this fall. I have been working on next year's budget. We held the Tomah Area Ambulance Service Annual meeting and discussed next year's per-capita rate and the commission voted to raise the rate \$2.50 from the current rate of \$17.50 to \$20.00 for the year of 2024.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler

Transfer Statistics break down

August 2023 Statistics

Year to Date Calls for Service – 2,094

- Calls with multiple ambulances – 72

Year to Date Reports Written – 2,109

Calls for Service in August – 259

- Calls with multiple ambulances – 9

Reports Written in August – 263

Salaried Employee Stipends in August – 1

Year to Date Salaried Employee Stipends – 4 – \$500.00

Year to Date – All Transfers – 742 Requested. Accepted 591, Declined 151 – 79.65%

- Tomah Health ER– Requested 437, Accepted 415. **94.97% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 14
 - Medical Necessity – 3
 - Two Transfers at the Same Time – 3
 - Delayed/Weather – 1
 - Unknown – 1
- Tomah Health OB & Acute Care – Requested 60, Accepted 55. **91.67% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 4
 - Patient Condition/Patient Flown – 1
- Tomah VA – Requested 83, Accepted 78. **93.98% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 3
 - Accepted/Turned Down Due to Call Volume – 1
 - Unknown – 1
- Critical Care Transfers – Requested 25, Accepted 19. **79.17% Accepted.**
 - February – Mile Bluff to La Crosse – Staffing
 - May – Tomah Health to Gundersen – On Transfer to Rochester
 - May – Vernon Memorial to Gundersen – Weather
 - July – Mile Bluff to Gundersen – Pending Tomah Health Critical Care Transfer
 - July – Black River Memorial to Eau Claire – Staffing
 - August – Mayo La Crosse to UW-Madison – Patient Condition
- In 2021, we started documenting transfer requests from Gundersen affiliated hospitals. In 2023, we have received 98 transfer requests from these hospitals or through Tri-State Dispatch. Of these 98 requests, we have accepted 5.

August Transfers – 100 Requested. Accepted 83, Declined 17.

- Critical Care Transfers – 1
 - Accepted – 0
- Reasons for Turn Down in August
 - Staffing / Call Volume – 13 (All from Outlying Hospitals)
 - Two Transfers at the Same Time – 1 (Both from Tomah Health)
 - Patient Condition – 1 (Outlying Hospital)
 - On Transfers or 911s / Would Not Wait – 1 (Outlying Hospital)
 - Medical Necessity – 1 (Outlying Hospital)

Mutual Aid

- Assisted – 3
 - Fort McCoy Fire Department – 2
 - Change of Quarters – Stand-by Only
 - Change of Quarters – Stand-by Only
 - Wilton Ambulance – 1
 - Intercept – Motor Vehicle Accident – Turned Over to Gundersen Air
- Requested –
 - Fort McCoy – 3
 - Change of Quarters – Two Ambulances on duty, one on a transfer, one on two 911 calls.
 - Mutual Aid – Three Ambulances on duty, two on transfers, one on 911 call. Fall – Responded with 260 – Signed refusal. Covered Change of Quarters until ambulance available to clear.
 - Change of Quarters – Two Ambulances on duty, one on a transfer, one on 911 call.
 - Sparta Ambulance – 1
 - Change of Quarters – Provided coverage in the city during the 50th Anniversary / Open House.

Legal Blood Draws

- August – 0 (Year to Date – 33)

TAAS Monthly Statistical Report August 2023

Calls For Service 263 1 Year Ago: 243		Cancelled/No Transport 65 1 Year Ago: 68		Facility Transfers 80 1 Year Ago: 61		Denied Transfers 17 1 Year Ago: 35		Salary Stipend \$125.00 Yr to Date: \$500.00	
Total Miles Driven 4765 1 Year Ago: 4084.9		Mutual Aid Requests 3 Asst / 3 Req / 0 Blood Draw 1 Year Ago: 17		Incoming Payments \$228,994.45 Yr to Date: \$1733,637		Billed To Patients \$379,919.70 Yr to Date: \$3,212,142		Total Bad Debt Collected In 2023 \$49,337.48 JULY	
Billed Medicare \$104,690.10 Yr to Date: \$942,052			Collected Medicare \$54,049.27/JUST NGS Yr to Date: \$288,970			Uncollectable-Medicare (30% Retrivable) \$127,207.20/JUST NGS Yr to Date: \$923,184.28			
Billed Medicaid \$56,239.30/JUST EDS Yr to Date: \$553,911			Collected Medicaid \$18,185.08/JUST EDS Yr to Date: \$133,177			Medicaid Write-Off \$42,339.47 Yr to Date: \$335,863			
Billed Insurance \$115,418.90/also other ngs&eds Yr to Date: \$1,018,813		Collected Insurance \$26,163.48 Yr to Date: \$223,653		Write-Off Per Insurance \$13,351.78 Yr to Date: \$49,091		Collections \$25,419.32 Yr to Date: \$139,278		Collected Patient \$26,680.67 Yr to Date: \$469,233	
Billed V.A. \$103,571.40 Yr to Date: \$568,414			Collected V.A. \$103,915.95 Yr to Date: \$564,555			Outstanding V.A. 2022 \$21,093.60			2023 As of 9/6 \$155,891.60

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	Jeremy Schaller	
2	FT Admin. Asst.	Christi Anderson		21	PT Paramedic/CC	Gus Stephenson	
3	FT Bookkeeping	Candi Maas		22	PT Paramedic/CC		
4	FT Paramedic/CC	Dep Chief Adam Robarge		23	PT Paramedic	Laura Scharlau	
5	FT Paramedic/CC	C.L. Brandon Sibert	A-Shift	24	PT Paramedic	Allen Sheston	
6	FT Paramedic/CC	C.L. Chris Brigson	B-Shift	25	PT Paramedic	Trevor Multhaup	
7	FT Paramedic/CC	C.L. Jeremy Becker	C-Shift	26	PT Paramedic		
8	FT Paramedic/CC	Mitch Larkin	C-Shift	27	PT AEMT	Chris Prindiville	
9	FT Paramedic/CC	Michael Forlines	A-Shift	28	PT AEMT	Tim Ehlers	
10	FT Paramedic/cc	Morgan Scharlau	B-Shift	29	PT AEMT	Hannah Flachsbart	
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	A-Shift	32	PT EMT	Katie Karper	
14	FT AEMT	Sara Moore	B-Shift	33	PT EMT	Ben Ramos Mendoza	
15	FT Paramedic/CC	Lisa Hart	A-Shift	34	PT EMT	Josh Wilcox	
16	FT Paramedic	Jenna Quackenbush	B-Shift	35	PT EMT	Kerry Ely	
17	FT AEMT	Brandon Maurico	C-Shift	36	PT EMT	Mara Goede	
18	FT Paramedic	David Smith	C-Shift	37	PT EMT	Shana Adams	
19	FT			38	PT EMT		

Monthly Invoices August 2023

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	8/1/2023	DAS Health Inv. 41693 (ACH payment)		\$287.00
3400	7/31/2023	Amazon Order No. 114-6700507-7380216	X	\$79.98
3402	7/25/2023	Emergency Medical Products Inv. 2571401		\$975.10
2900	7/21/2023	Canon Inv. 30941933		\$73.00
2230	8/1/2023	Lynxx		\$664.35
3401	8/4/2023	Kwik Trip		\$4,402.86
3500	7/6/2023	Larkin's Inv. 84411		\$347.58
3500	7/20/2023	Larkin's Inv. 84565		\$194.45
3500	7/20/2023	Larkin's Inv. 84528		\$144.31
3500	7/20/2023	Larkin's Inv. 84517		\$98.05
2900	8/5/2023	Nsure Inv. 06203 (ACH payment)		\$699.99
2220	8/4/2023	City W&S		\$42.75
2220	8/4/2023	City W&S		\$365.81
2210	8/3/2023	Alliant Energy		\$2,143.81
3400	8/3/2023	Ace Hardware Inv. 615385		\$53.36
3400	8/7/2023	WI Online Record Check Systems	X	\$7.00
3400	8/7/2023	WI Online Record Check Systems	X	\$7.00
3400	8/7/2023	Amazon Order No. 114-0058989-0100262	X	\$43.09
3100	7/25/2023	Quill Inv. 33670450		\$47.58
3500	8/3/2023	Everest Emergency Vehicle Inv. P06841		\$225.59
3400	8/2/2023	Mississippi Welders Inv. 493094		\$246.22
2230	7/23/2023	First Net Inv. 287303615675X08012023		\$398.69
3500	8/7/2023	Sparks Auto Body		\$450.00
2210	8/1/2023	Alliant Energy		\$51.21
3400	8/7/2023	Ace Hardware Inv. 615448		\$50.57
3400	8/8/2023	Confidential Records Inv. 56630		\$55.60
2900	7/31/2023	DAS Health Inv. 42680 (ACH payment)		\$142.84
3402	8/4/2023	Bound Tree Inv. 85047227		\$149.99
3402	8/7/2023	Emergency Medical Products Inv. 2574498		\$2,269.67
2200	8/7/2023	WE Energies		\$9.57
3402	8/8/2023	Emergency Medical Products Inv. 2574720		\$188.89
3402	8/7/2023	Bound Tree Inv. 85048772		\$938.05
2900	8/14/2023	Tri State Business Machines Inv. 579867		\$94.30
3400	8/12/2023	Ace Hardware Inv. 615591		\$21.99

3400	8/16/2023	Ace Hardware Inv. 615684		\$74.96
3400	8/9/2023	Mississippi Welders Inv. 493114		\$75.47
3400	8/17/2023	Amazon Order No. 114-1190382-5129016	X	\$36.98

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3400	8/18/2023	Ace Hardware Inv. 615775		\$70.93
2100	8/21/2023	Medicare Address Change Fee	X	\$688.00
3400	8/18/2023	Dawson Dean (Patches on Class B shirt)		\$17.20
3500	8/21/2023	Auto Glass Sparta Inv. I0006302		\$50.00
3500	8/14/2023	Everest Emergency Vehicle Inv. P06863		\$848.67
3500	8/11/2023	Everest Emergency Vehicle Inv. P06860		\$407.82
3400	8/21/2023	Ace Hardware Inv. 615812		\$102.94
2900	8/16/2023	Zoll Medical Inv. 90078281		\$7,222.50
3400	8/22/2023	Amazon Credit Order 114-1190382-5129016	X	-\$6.99
2900	8/23/2023	Cram's Computer Center Inv. 5998		\$500.00
3400	8/13/2023	Walmart	X	\$43.04
3400	8/11/2023	Walmart	X	\$36.26
3400	8/15/2023	Walmart	X	\$32.22
3400	8/17/2023	Walmart	X	\$24.29
3402	8/21/2023	Emergency Medical Products Inv. 2577391		\$8.39
2900	8/22/2023	CLIA Certificate Fee 2/20/24 - 2/19/26		\$180.00
				\$26,382.93

City of Tomah's Dept. of SENIOR & DISABLED SERVICES
 608-374-7476 Fax: 608-374-7462
 pbuchda@tomahwi.gov

Kupper Ratsch Senior Center
A Community Gathering Place
 1002 Superior Ave. Tomah, WI. 54660
 Facebook page – **Tomah Senior Center**



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

<p>September 2023</p>	<p>"Hello" from Pam</p>		<p>AUTUMN</p>	<p>"Do battle against prejudice and discrimination whenever you find it." ~Author Unknown</p>
<p>"Here at the Senior Center, we are all about making friends, being friends, keeping friends and spending time with friends." ~Pam Buchda</p>	<p>"Laugh Often ~ Live Well ~ Love Much" "The purpose of activities is not to kill time, but to make time live. Not to keep a person occupied, but to keep him/her refreshed. Not to offer an escape from life, but to provide a discovery for life". ~Author Unknown</p>		<p>"Happiness is not a destination. It is a method of life" ~Burton Hills What are 3 things you are grateful for?</p>	

	<p>The Senior Center & Meal site are CLOSED on Monday, September 4th, due to Labor Day Holiday.</p>	
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ANNUAL ART & CRAFT FAIR

VENDOR SPACES AVAILABLE YET for our Annual ARTS & CRAFTS FAIR at Recreation Park on Saturday, November 18, 2023
 – Sign up with Pam by Friday, November 3, 2023

RESOURCE CONTACT INFORMATION BOOKLET

NOTE: **RESOURCE CONTACT INFORMATION** is no longer in the newsletter but **is now in booklet form** in the magazine racks inside the front & back doors of the senior center, as well as in the Director's office.

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.

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This is your Senior Center... What would you like? We are open to ideas & interests. Let Pam know what you are interested in. Clip Boards for sign-up for proposed groups are in Pam's office.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



YEARLY ATTENDANCE/USAGE COMPARISONS

Month	#Usage Participants	Vol.s	Number Days Open & includes Weekends & Evenings	Month	#Usage Participants	Vol.s	Number Days Open & includes Weekends & Evenings
January				July			
2023	1,387+	187+	23 -1 Sun., 4 Eve.s, & 1 Sat	2023	1,741+	203+	24-3 Sun., 1 Eve.s, & 1 Sat.
2022	856+	93+	24 -1 Sun., 1 Eve.s, & 2 Sat.	2022	1,215+	161+	21-1 Sun., 5 Eve.s, & 0 Sat.
2021	407+	21+	20 -0 Sun., 2 Eve.s, & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve.s & 1 Sat. Masks Optional July 26 th Meal Site Reopened
February				August			
2023	1,626+	207+	21 -1 Sun., 2 Eve.s, & 1 Sat.	2023	2,201+	239+	28-3 Sun., 2 Eve.s, & 2 Sat.
2022	1,039+	111+	19 -0 Sun., 2 Eve.s, & 0 Sat.	2022	1,486+	202+	25-1 Sun., 4 Eve.s, & 1 Sat.
2021	383+	20+	20 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,253+	139+	24-1 Sun., 4 Eve.s, & 1 Sat.
March				September			
2023	2,349+	263+	26 -1 Sun., 6 Eve.s, & 2 Sat.	2023	+	+	<i>Newsletter is done before end of month</i>
2022	1,390+	138+	24 -1 Sun., 5 Eve.s & 0 Sat.	2022	1,332+	170+	xx -x Sun., x Eve.s, & x Sat.
2021	617+	37+	23 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,134+	112+	22-1 Sun., 6 Eve.s, & x 1 Sat. 23-1 Sun., 8 Eve.s, & 1 Sat.
April				October			
2023	1,870+	232+	26 -1 Sun., 6 Eve.s, & 2 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,340+	138+	21 ½-1 Sun, 9 Eve.s & 0 Sat.	2022	1,736+	244+	21- 1 Sun., 7 Eve.s, & 1 Sat.
2021	689+	43+	21 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,410+	142+	24 -2 Sun., 8 Eve.s, & 1 Sat.
May				November			
2023	1,898+	247+	24 -1 Sun., 4 Eve.s, & x 1 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve.s, & 0 Sat.	2022	1,322+	228+	21-1 Sun., 5 Eve.s, & 1 Sat.
2021	657+	37+	20 -0 Sun., 3 Eve.s, & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve.s, & 1 Sat.
June				December			
2023	1,795+	224+	25 -1 Sun., 1 Eve.s, & 2 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve.s, & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve.s, & 1 Sat.
2021	965+	44+	22 -1 Sun., 6 Eve.s, & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve.s, & 1 Sat.
				TOTAL			
				2023	+	+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	

*NOTE: Did Not Take Daily Attendance Before COVID.
Meal Site Closed from March 17, 2020 to July 26, 2021. Senior Center Closed from March 17, 2020 to June 15, 2020.*

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

SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

Throughout the year, the Senior & Disabled Services Director has “mini”/short-term goals for each of the categories to help reach the main goals.

As short-term goals are met and as new opportunities and information arise throughout the year, new “mini” goals are developed.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE
GOAL(S): A. To maintain and grow programs, services, and community events at/for the senior center.

- Ongoing: **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.
- Ongoing: **ACTIVITIES/EVENTS:**

COFFEE TIME & VISITING		
	DAYS: Mondays thru Fridays TIME: 9:00am <i>(coffee on pretty much all day)</i> COST: Free <i>(coffee cart donations accepted)</i>	Come and join us for coffee and visiting. Good People–Good Place

<u>KAFFEE KLATCH</u>		
<i>Definition: A social gathering for informal conversation at which coffee is served.</i>		
	DATE: Second Monday <i>(started in July)</i> TIME: 10:00am - 11:00am PLACE: Kupper Ratsch Senior Center COST: Free	Join us for our Kaffee Klatch. We have coffee, tea, & other beverages --- along with donuts and/or other treats.

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 frame some of the puzzles and use them as a fundraiser.	 We have puzzles that can be borrowed & returned.

BINGO		
	DATE: Monday, Thursday & Friday TIME: 1:00pm PLACE: Kupper Ratsch Senior Center COST: 50 cents a card SPONSOR(S): People who are playing	VOLUNTEER CALLERS: June Abbott, Mary Boettcher, Richard Gegenfurtner, Marvin Henricks, Siegrun Horst, & Cathy Scherreiks.

BINGO BASH		
	DATE: Second Monday TIME: 1:00pm PLACE: Kupper Ratsch Senior Center VOLUNTEERS: Same as regular bingo	COST: FREE (play 1 card) SPONSOR(S): People who donated items.

PFEIFFER		
	DATE: Tuesdays TIME: 12noon – 1:00pm <i>(before euchre)</i> PLACE: Kupper Ratsch Senior Center	COST: Free VOLUNTEERS: People from the group

©



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

GAMES OF CHOICE

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

EUCHRE

	<p>DATE: Tuesdays TIME: 1:00pm COST: \$2 (10 cents a bump, & 25 cents bump if go alone & don't win) PLACE: Kupper Ratsch Senior Center</p>	<p>VOLUNTEERS: People from the group SPONSOR(S): People who are playing.</p>
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BRIDGE

	<p>DATE: 2nd Tuesdays TIME: 1:00pm COST: PLACE: Kupper Ratsch Senior Center</p>	<p>VOLUNTEER(S): People from the group</p>
--	---	---

PINOCHLE

	<p>DATE: Wednesdays TIME: 12:30pm COST: FREE PLACE: Kupper Ratsch Senior Center</p>	<p>VOLUNTEER(S): People from the group</p>
--	--	---

CANASTA

	<p>DATE: Wednesdays TIME: 1:00pm COST: Free PLACE: Kupper Ratsch Senior Center</p>	<p>VOLUNTEER(S): People from the group</p>
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-Ongoing: **CREATIVE GROUPS:**

QUILTING GROUP

<p>People who sew & quilt are welcome.</p>	<p>DATE: First & Third Wednesdays TIME: 10:30am to 3:30pm COST: FREE. <i>Bring your sewing machine & projects, enjoy fellowship and exchange of ideas</i> PLACE: Kupper Ratsch Senior Center</p>	<p>People who Crochet & Knit are also welcome.</p>
---	---	---

DID YOU KNOW? ...

Practicing mindfulness for two weeks can rewire the way your brain reacts to stress. Studies have found that after doing mindfulness exercises such as meditation and deep breathing for at least 20 minutes a day people had lower blood pressure while performing a stressful task.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET
GOALS!**

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

-Ongoing: **CREATIVE GROUPS, continued:**

CREATIVE CORNER

SCHEDULE A LITTLE CREATIVE TIME FOR YOURSELF! EVERY 2nd & 4th WEDNESDAY!



DATE: Second & Fourth Wednesdays

(starting in September)

TIME: 10:30am - 3:30am

Bring your own lunch or sign up ahead of time for the county's nutrition site meal.

PLACE: Kupper Ratsch Senior Center

COST: Free

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

We have card tables.

BASKET WEAVING CLASS

Volunteer Instructor is planning on doing 1 class a month, dates to be determined.



gg82070917 GoGraph.com

DATE: 3rd Monday

TIME: 10:30pm to 4:30pm

COST: \$12. for supplies, will vary from class to class on basket style being done.

PLACE: Kupper Ratsch Senior Center

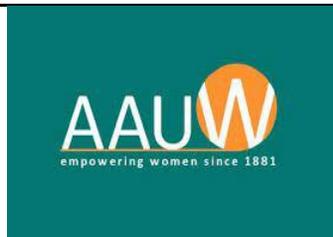
INSTRUCTOR: Rose Berry

Limit of 12 to a class.

SIGN-UP: with Pam at senior center, 608-374-7476, or pbuchda@tomahwi.gov

-Ongoing: **BOOKINGS:** We continue to book appropriate groups to use the senior center.

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch Meeting



DATE: 4th Tuesdays (Jan., Feb, April, Sept, Oct., Nov. here & March, May & Dec. elsewhere)

TIME: 5:30pm-7:30pm

PLACE: Kupper Ratsch Senior Center

PROGRAM: Connecting with One Another and Educating Ourselves on the Indigenous People of Wisconsin

AAUWTomah@gmail.com

CONTACT: President
Cindy Zahrte

AM VETS Meeting

Murphy Post 2180



DATE: Third Saturday

TIME: 4:30pm

PLACE: Kupper Ratsch Senior Center

CONTACT: amvets2180@gmail.com

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

The BIBLE STUDY FELLOWSHIP Meeting



DATE: Thursdays (Jan.-May & Sept-Dec., --- In winter, some in person & some on-line.)

TIME: 6:00pm – 7:30pm

PLACE: Kupper Ratsch Senior Center

CONTACT: Kris Kuhl 608-372-7181



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

-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.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

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



Ongoing: **LIVE MUSIC:**



LIVE MUSIC AT THE SENIOR CENTER



CROWD PLEASER BAND

DATE: Friday, September 01, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: John Battista, and John & Rose Berry

Kathleen Roberts & Steve Nitro



"A little bit of everything..."

LIVE MUSIC AT THE SENIOR CENTER



"Folksinger & Storyteller"

SKIP JONES

DATE: Friday, September 08, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: Marian Beebe



LIVE MUSIC AT THE SENIOR CENTER



Kevin Mattson

DATE: Friday, September 15, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: Marian Beebe



"40's-50's & 60's Music."

LIVE MUSIC AT THE SENIOR CENTER



"Country Music"

BLAINE MEYER

DATE: Friday, September 22, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: Volunteers time & talents



LIVE MUSIC AT THE SENIOR CENTER



BLAINE HACKETT

DATE: Friday, September 29, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: Volunteers time & talents



"Country Music."

©



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET GOALS!

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued...
-Ongoing: LIVE MUSIC on Friday mornings from 10:15am-11:15am. Free Admission.
 Come in and join us – sit back, relax, and enjoy the music!

PHOTO ALBUM...Making Memories



MICHAEL SLATER
 Really enjoy his piano music.
 Music from great musicals & Disney.
SPONSOR: Volunteers time & talents
 Friday, July 21, 2023

SHANNON HOGIE
 We really enjoyed Shannon’s music and stories.
Not sure when we can have her back now that she is teaching this upcoming school year.
SPONSOR: Volunteers time & talents
 Friday, July 28, 2023



SINGIN ‘N’ SWINGIN BAND
 Dan Gilbertson - Accordion music, vocals & changing the song words on the big screen.
SPONSOR: Marian Beebe
 Friday, August 04, 2023

SINGIN ‘N’ SWINGIN BAND
 Judy Gilbertson - Percussion & vocals – we really enjoy their music
SPONSOR: Marian Beebe
 Friday, August 04, 2023



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET GOALS!

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



-Ongoing: **LIVE MUSIC** on Friday mornings from 10:15am-11:15am. Free Admission. Come in and join us – sit back, relax, and enjoy the music!

PHOTO ALBUM...Making Memories



SINGIN 'N' SWINGIN BAND
Sharon Jensen & Al Pasch
Dancing to the music.
SPONSOR: Marian Beebe
Friday, August 04, 2023



CIRCLE J BAND
Steve & Mary Jorgensen
It was good to have this fun couple back!
SPONSOR: Harrison "Harry" Griffin
Friday, August 11, 2023



SHARI SARAZIN
SPONSOR: Sandi Bloom, Cranberry Country Cruisers, Sharon Jensen, Judy Rezin, Cathy Scherreicks
Friday, August 18, 2023



ROGER ELLIS
Today was his 60s Hippy Music Program. Donna Simonson sing with him on a Sonny & Cher song.
SPONSOR: Cranberry Country Cruisers
Friday, August 25, 2023



**SENIOR & DISABLED SERVICES
DEPARTMENT
MONTHLY REPORT**



02 EDUCATIONAL & HEALTH PROGRAMS

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

-Ongoing: **RESOURCE CONTACT INFORMATION BOOKLETS** in magazine racks by front & back doors and/or see Pam for information.

-Ongoing: **COMMON-SENSE (HEALTH) PRECAUTIONS** adjusted as needed

**COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...
for colds, flu, coronaviruses/COVID, and other illnesses.**



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

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

Ongoing:

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

-Ongoing: **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.

EDUCATIONAL & SUPPORT PROGRAMS, continued...

-Ongoing: **VA CAREGIVERS SUPPORT GROUP**

CAREGIVER SUPPORT GROUP



DATE: First Monday
TIME: 1:00pm - 2:30pm
PLACE: Kupper Ratsch Senior Center
SPONSOR(S): VA Medical Center

CONTACT: Barbara Iwanowicz
Barbara.Iwanowicz@va.gov
or 608-372-3971 x64441
COST: Free

MILITARY SERVICE BOARD AT SENIOR CENTER



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**



02 EDUCATIONAL & HEALTH PROGRAMS, continued...

EDUCATIONAL & SUPPORT PROGRAMS, continued...

AMERICAN SIGN LANGUAGE (ASL) STUDY GROUP



DATE: Thursdays
TIME: 10:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
FACILITATOR: John Berry

This is oriented towards beginners, but people with some knowledge of ASL are also welcome.

ENERGY ASSISTANCE from Flock's Guardians, Inc.



DATE: Monday, September 11
TIME: 9:30am – 11:00am
PLACE: Kupper Ratsch Senior Center
COST: Free

The County ADRC says this outreach is intended for meal site participants, senior apartment residents, and participants of the senior centers.

PROGRAM: TAKE THE MYSTERY OUT OF MEDICARE



DATE: Wednesday, September 13, 2023
TIME: 4:00pm
PLACE: Kupper Ratsch Senior Center
COST: FREE
GUEST SPEAKER: Alice Ackerman

Alice Ackerman,
 Elder Benefit Specialist
 ADRC of Monroe County
 608-269-8693
 Alice.ackerman@co.monroe.wi.us

FLU IMMUNIZATIONS 'CLINIC'



DATE: Thursday, October 19
TIME: 12:30 to 2:50pm
PLACE: Kupper Ratsch Senior Center
ORGANIZED BY: Monroe County's Health Department
CONTACT: 608-269-8666

COST: Bring your insurance &/or Medicare cards and they will do the billing. If no insurance, then \$30. for regular dose & \$65. for high dose.

MEDICARE DRUG PLAN REVIEWS



DATE: Thursday, October 19
TIME: 12noon to 4:00pm
PLACE: Kupper Ratsch Senior Center

COST: Free Reviews
BY: Alice Ackerman ADRC Benefit Specialist

-Ongoing: TECHNOLOGY MUSIC PRESERVATION PROGRAM:

MUSIC PRESERVATION PROGRAM



(Equipment funded by a grant from the Thomas B. Earle Charitable Trust.)

DAYS: By appointment
TIME: When open
COST: Is the cost of the USB/thumb drive or CD that it recorded onto. We will obtain them for you.



The program's goal is to "record" favorite music so we can store and save the music on devices that can be played on equipment that is currently readily available.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET
GOALS!**

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

-Ongoing: **TECHNOLOGY MUSIC PRESERVATION PROGRAM, continued...**

iPADS & WiFi



DAYS: By appointment
TIME: When open **COST:** Free
 We have **WiFi** here at the senior center.
 Ask Pam for the code.
(Equipment thanks by a grant from the Frank G. Andres Charitable Trust.)

We have **iPads** people can use here at the senior center.
 If you wish to learn how to use **iPads**, let Pam know and she will get someone lined up to help you learn.

HEALTH PROGRAMS:

-Ongoing:

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
 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.

Pam is not a dietician or expert, however, is someone who does understand the ups and downs of the battle.
 Pam is also willing to be your soundboard if you should want to talk to someone about your plan and the ups and downs of your journey with it. Let's call it coaching or cheerleading.

DID YOU KNOW? ... 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.

SUNDAYS

-New:

CONDITIONING (Exercise) with CHAD



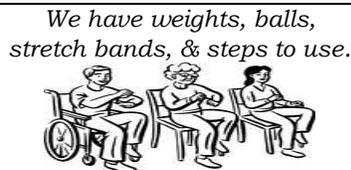
DATE: Some Sundays -August 6 & 27
TIME: 2:00 - 3:00pm
COST: FREE
PLACE: Kupper Ratsch Senior Center
FACILITATOR: Chad Dobson, Volunteer

We have the weights, balls, stretch bands, & steps to use.
 Bring your water bottles.

MONDAYS-WEDNESDAYS-FRIDAYS

-Ongoing:

WELLNESS EXERCISE



DATE: Mon, Wed. & Fri
TIME: 9:00-10:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
FACILITATOR: Pam &/or people in group



TUESDAYS & THURSDAYS

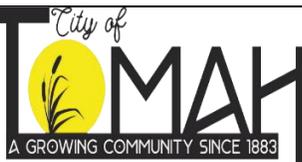
-Ongoing:

LINE DANCING



DATE: Tuesdays & Thursdays
TIME: 9:00am to 10:00
 9:45am to 10am Beginner Lessons
COST: FREE
PLACE: Kupper Ratsch Senior Center
VOLUNTEER(S): Siegrun Horst





SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

HEALTH PROGRAMS, continued...

We will offer these two courses again when 6 to 12 people sign up for them...

PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)

Exercise program

<p><i>6 to 12 people for the 10 week Exercise course, and 10 week follow up with 6 coaching sessions & 2 Booster classes</i></p>	<p>DATES: Course: Dates to be set when we have 6-12 people for course.</p> <p>DAYS & TIME: Tuesday 1:45-3:30 (class & exercise) Thursdays & Fridays 2:30-3:30 (exercise)</p> <p>COST: FREE PLACE: Senior Center</p> <p>INSTRUCTOR: Pam Buchda, Director & back-up Instructor, Kellee Tourdot, ADRC of MC</p>	<p style="text-align: center;">To Pre-register...</p> <p>See Pam to sign-up for class 608-374-7476 or pbuchda@tomahwi.gov</p> <p style="text-align: center;">PRE-EVALS: ?</p> <p style="text-align: center;">10 week-Post-Evals: ?</p> <p style="text-align: center;">20 week - Follow-Up Evals: ?</p>
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STAND UP & MOVE MORE

Not an exercise program - a lifestyle choice course

<p><i>6 to 12 people Sign up with Pam</i></p>	<p>DATE: 1 Day for 4 weeks + Refresher session 4 weeks later Dates to be set when we have 6-12 people</p> <p>TIME: 1:30 to 3:30pm</p> <p>PLACE: Kupper Ratsch Senior Center</p> <p>COST: FREE</p> <p>INSTRUCTOR: Pam Buchda 608-374-7476</p>	<p>Classes to assist you in some healthier lifestyle choices/practices.</p>
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TRAVELING OFFICE HOURS:

-Ongoing: **COFFEE TIME WITH DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS**

	<p>DATE: 2nd Wednesday, TIME: 9:00am-11:00am COST: FREE PLACE: Kupper Ratsch Senior Center CONTACT: 608-387-9250 emily.reitz@co.monroe.wi.us</p>	<p style="text-align: center;">Stop in to talk with Emily Reitz Dementia Care Specialist ADRC of Monroe County</p>
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Hello, my name is Emily Reitz and I am a Dementia Care Specialist for ADRC of Monroe County. My role is to provide education and information on what dementia is and what it looks like. Please stop by and say hi when you see me at the senior center during my office hours there.

-Ongoing: **COFFEE TIME WITH ST. CROIX HOSPICE - TRAVELING OFFICE HOURS**

	<p>DATE: 3rd Wednesday TIME: 9:00am-11:00am COST: FREE PLACE: Kupper Ratsch Senior Center CONTACT: 608-461-8093 jpeterson@stcroixhospice.com</p>	<p style="text-align: center;">Stop in to talk with Janessa Peterson</p> <p style="text-align: center;"><i>There when you need us the most.</i></p>
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Hello, my name is Janessa Peterson and I am a Care Transition Coordinator for St. Croix Hospice. My role is to provide education and information on what hospice and palliative care is and what it looks like. Please stop by and say hi when you see me at the senior center during my office hours there.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

TRAVELING OFFICE HOURS, continued...

-Ongoing: **TRAVELING OFFICE HOURS**

COFFEE TIME WITH COMMUNITY HEALTH WORKER



DATE: 4th Wednesday
TIME: 9:00am–11:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
CONTACT: 608-269-8636 or 608-219-1710
 Stephanie.Haas@gwaar.org

Stop in to talk with
Stephanie Haas
**COMMUNITY HEALTH
 WORKER**
 ADRC of Monroe County



Hello, my name is Stephanie Haas and I am a Community Health Worker for ADRC of Monroe County.

My role is to provide education and information on health issues.

Please stop by and say hi when you see me at the senior center during my office hours there.

-Ongoing: **TRAVELING OFFICE HOURS**

BETTER HEARING



DATE: Third Thursdays
TIME: 9-11am or make appointment
PLACE: Kupper Ratsch Senior Center
CONTACT: Tom Vierling at 608-781-6881 or 1-800-526-3298



-Ongoing: **TRAVELING OFFICE HOURS**

COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE



DATE: 4th Thursday
TIME: 9:00am–11:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
CONTACT: 608-374-0250 SWilliams@tomahhealth.org



Hello, we are from the Tomah Health Hospice & Palliative Care.

Our role is to provide education and information on what hospice and palliative care is and what it looks like.

Please stop by and say hi when you see me at the senior center during my office hours there.

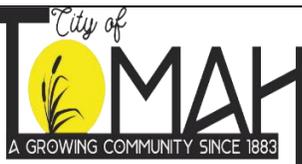
VISITING WITH OFFICER

Officer Hanrahan was promoted and works the late shift. So as a different officer gets settled in, hopefully by autumn, an Officer will start visits again.

DATE: Fourth Thursdays, *when able*
TIME: At approx.12:15pm before bingo
COST: FREE
PLACE: Kupper Ratsch Senior Center



You may bring medications that you wish to dispose of to give to Officer. Please put in zip lock bags.



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 the Giving Closet free service.
- C. SPECIAL NEEDS: To maintain & grow services for special needs population & their caregivers
- D. DEMENTIA NEEDS: To continue to be involved in Monroe County's Dementia Friendly Coalition.

-A. Ongoing:

LOAN CLOSET

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

	<p>The Senior Center has a Medical Equipment Loan Closet that is free.</p> <p>The Kupper Ratsch Senior Center (<i>depending on donations of items</i>) has medical equipment we loan out free of charge. What we have changes pretty much daily with in-going and out-going equipment.</p> <p>Take care of the items while you use them. Clean them and return the items when you are done with them so others may use.</p> <p>We accept donations of medical equipment items, so we have them for people to borrow.</p>	
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-B. Ongoing:

GIVING CLOSET

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

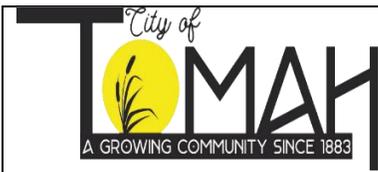
	<p>The Kupper Ratsch Senior Center (<i>depending on donations of items</i>) has items we give away free of charge. Items may include incontinent products, miscellaneous personal care items (diabetes care, gauze, etc.) and some clothing (no needles or prescription items).</p> <p>We accept donations for the Giving Closet.</p>	<p>The Senior Center has a Giving Closet that is free.</p>
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-D. Ongoing: **DEMENTIA FRIENDLY COALITION of MONROE COUNTY:**
Meetings on 1st Thursday at 3:00pm, and projects as scheduled.

-C. Ongoing: **Lions Club Program for EYEGASSES/HEARING AIDES:**
Buckets to donate old eyeglasses/hearing aids are by the front door & in the Giving Closet by back door.

-C. Ongoing: **MAGNIFIER FOR VISUALLY IMPAIRED**

HELP with READING	We have a MAGNIFIER MACHINE for READING set up for use on reading table	You are invited to use it here.
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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

03 DISABLED/SPECIAL NEEDS SERVICES, continued...

*-Ongoing: **PROM DRESSES for community's Special Needs Prom:***

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

-C. Ongoing:

SPECIAL NEEDS COMMITTEE Meeting

Always looking for more people who are interested in joining us on our committee.



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

**DATE: 1st Wednesday
Jan.-Mar.-May-July-Sept.-Nov.
TIME: 5:15pm
PLACE: Senior Center**

-C. Ongoing:

Adaptive FITNESS 4 ALL Class

(Started June 29th 2023. Pilot program Partnering with TASD March & April 2023).

Limit of 10 people taking the class.



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

Special needs exercise class.



-C. Ongoing:

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

School: 3:30 on Mondays, Wednesdays. & Thursdays at the Kupper-Ratsch Senior Center.

Summer: 3:00 on Tuesdays., Wednesdays & Thursdays (June 20 thru July 27) at Senior Center.

A partnership with Goodwill. (Started November 29, 2021, at senior center).



DATE: Mondays, Wednesdays & Thursdays (starting September 25th)
TIME: 3:30pm to 5:30/6pm
PLACE: Kupper-Ratsch Senior Center
SPONSOR(S): Goodwill

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

-C. Ongoing:

SUNDAY-FUNDAY

Meets 1x monthly 2pm-4pm for special needs people & their parents/guardians.

DATE: Sunday, September 17, 2023

TIME: 2:00 to 4:00pm

COST: FREE

PLACE: Kupper-Ratsch Senior Center

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

ACTIVITY: Bingo

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 and sharing experiences and resources.

GUEST SPEAKER(S): As parents/guardians, what topic(s) would you like?



2023 DATES:

January 15	July 16
February 19	August 20
March 19	Sept. 17
April 16 23	October 15
May 21	Nov. 12
June 11	Dec.- none

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

PHOTO ALBUM...Making Memories

Adaptive FITNESS 4 ALL

Thursdays at 12:00 to 12:45pm at the Kupper-Ratsch Senior Center.



07/13/2023 12:25

Volunteers Rhonda Von Haden & Anna Hartley and parents/caregivers assist/lead the class.



07/13/2023 12:15

More are welcome to join us. Class limit is 10. Sign up with Pam.



07/13/2023 12:20

Exercise and stretching are important to keep limber.



07/13/2023 12:38

We are reminded "If you don't use it, you lose it" --- so let's move those bodies.



07/13/2023 12:22

Yogi is incorporated into the exercises. Music sets the pace.



07/13/2023 12:20

Everyone's needs are different, and the exercises are modified accordingly.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



04 VOLUNTEER PROGRAM:

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

-Ongoing: Volunteers to assist with daily/monthly activities and at special events. When volunteering, please sign in/out in the Volunteer Book on table by Vet's Board.

-Some **VOLUNTEER OPPORTUNITIES** at senior center are listed in newsletter.

-VOLUNTEERS for the month are listed below in the monthly newsletter.

-Ongoing: SUNDAY FUNDAY:

Volunteer once a month to have fun and assist special needs people.

- Ongoing: Volunteerism at the senior center continues to be an integral part of our life here. Every month, we have counted each time a person volunteered that we are aware of. **We are grateful to all our volunteers.** Volunteers make the world go round at the senior center. **Volunteers are very much needed & appreciated!!!**

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



VOLUNTEERS since last newsletter:

June Abbott; Patty Ambort; Marian Beebe; John & Rose & Libby Berry; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Marty Clark; John Dostal; Becky Fitzpatrick; Glenn Gallagher; Richard Gegenfurtner; Ashley Gerke; Susan Greeno; Ana Hartley; Alyson Hefner; Marvin Henricks; Trey Hewuse; Shannon Hogie; Siegrun Horst; Sharon Jensen; Lamont Keifer; Briella Keichinger; Doris Kelley; Ruth Klug; Gary Moe; Evelyn Noyes; Sue O'Neil; Marvin Parker; Anna Mae Rudolph; Cathy Scherreicks; Doug Semrau; Lauri Shumway; Michael Slater; Stephanie Squires; Barbara Stoda; Peggy Taylor; Rhonda Von Haden; Don VonMolen;



THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF TIME, &/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

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

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



VOLUNTEER OPPORTUNITIES You are needed



"Good Neighbor" DRIVERS

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.



NEWSLETTER FOLDING

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET
GOALS!**

04 VOLUNTEER PROGRAM, continued...



VOLUNTEER OPPORTUNITIES You are needed

*"One of the things I keep learning is that the secret to being happy is doing things for other people."
~ Dick Gregory, American comedian/civil rights activist*

Adaptive FITNESS 4 ALL

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



DATE: Thursdays
TIME: (11:45)12noon-12:45(1pm)
PLACE: Kupper Ratsch Senior Center
CONTACT: Pam



GROUP TRIPS



Looking for a volunteer to be our Group Trip Coordinator.

Please see Pam if you are interested and willing and able.



City of Tomah's Senior & Disabled Services **SPECIAL NEEDS COMMITTEE**

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

Committee formed in the last quarter of 2018. They **Volunteer** their time for us.

Meets 1st Wed. at 5:15pm (Open to public) every other month, beginning in Jan.

If you are interested in volunteering to work with people with special needs, come and join us.



YOGA, T-CHAI and/or MEDITATION VOLUNTEER INSTRUCTORS WANTED

We are looking for volunteer instructor(s) for **Meditation, T-Chai and Yoga** (while Jessica Pollack is off). If you know of someone, please share contact info with Pam

"Yoga is an invaluable gift from our ancient tradition. Yoga is not just about exercise; it is a way to discover the sense of oneness with yourself, the world, and nature." ~by Narendra Modi, India Prime Minister

MAKE PUZZLE FRAMES & BACKS & Get/Fit GLASS/Backings for Frames, etc.

We are looking for volunteers to make frames and/or complete the framing process for the puzzles – glass, backs, & hanging stuff. We would pay for the materials. If you or someone you know is handy with projects like that, please tell Pam who they are and their contact information. Thank You.



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

FACILITATE A NEW GROUP OF INTEREST

WHAT INTEREST: ??? **DATE:** ??? **TIME:** ???
PLACE: Kupper Ratsch Senior Center



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

04 VOLUNTEER PROGRAM, continued...



VOLUNTEER OPPORTUNITIES
You are needed

I-PAD VOLUNTEERS WANTED



DATE: To be determined
TIME: To be determined, probably mornings
PLACE: Kupper Ratsch Senior Center
CONTACT: Pam

SET-Up to be user friendly and A SIP & SWIPE TYPE OF GROUP



ART & CRAFT FAIR FUNDRAISER

DATE: Saturday, November 18, 2023 (Set-up: Friday, Nov. 17)
TIME: Event: 9:00am to 3:00am **Volunteers:** 8:30am to 4:30pm
PLACE: Recreation Building at Recreation Park
Set-up: Friday, Nov. 17 --- Volunteers: 12:15pm to 4:30/5pm
Other Volunteer needs: Making craft items, baked goods, etc. before event.

05 PUBLIC RELATIONS/COMMUNITY INVOLVEMENT

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.

PR

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

COMMUNITY INVOLVEMENT

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

©



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET
GOALS!**

05 PUBLIC RELATIONS/COMMUNITY INVOLVEMENT, continued...

TOMAH PUBLIC HOUSING AUTHORITY Meeting



MISSION STATEMENT: To provide affordable housing to the City of Tomah's elderly and low/moderate income residents.

DATE: 2nd Wednesday
TIME: 4:15pm
PLACE: Senior Center
CONTACT: 608-374-7455

PROFESSIONAL COMMUNITY INVOLVEMENT

- Wisconsin Association of Senior Centers (WASC)** member since January 2019.
- Wisconsin State Aging Advisory Council (SAAC)** started serving 3-year term in Sept. 2022.
Mission: "To advocate, promote and share common concerns and opportunities to improve the quality of life, health, and well-being of older adults throughout Wisconsin."
- April: SAAC written Testimony to WI. Joint Committee on Finance to Increase State Contributions to the HDM (Home Delivered Meals) Program.
- National Council on Aging (NCOA)** virtual meetings/education as scheduled.
- National Institute of Senior Centers (NISC)** virtual meetings/education as scheduled.

06 BUILDING/MAINTENANCE

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 2000. The senior center program was started in the basement of city hall in 2001.

The buildings for the senior center (107 Milwaukee Street, 1000/1002/1004 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, approved the donation to city (senior center) of 2nd floor of 1004 Superior Ave. building (the old radio station) by the Dickie family.

Fun fact: When Mr. Holmes had these building 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.

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 the senior center budget).
- C. To entertain possibilities and work with the Senior Executive Team and City Council toward the future plans of the second floor of the senior center buildings.

Ongoing: Continue to work to make the senior center feel "homey", with an **inviting, friendly & comfortable atmosphere**, including seasonal decorating & keeping the place clean.

HOMECOMING WINDOW/ENTRYWAY CONTEST

Does anyone like to decorate and have any creative ideas for DECORATING our front ENTRYWAY? Homecoming Theme is "Dancing through the Decades". We play Logan. If we do this, we need to have it completed by Monday, Sept 25. The judging will be on Wed. Sept. 27. If interested, please see Pam.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET
GOALS!**

06 **BUILDING/MAINTENANCE, continued...**

A & B. Update on Senior Center's Building(s):

The city is looking at a **renovation project** for the senior center buildings. It is in preliminary planning stages and has not gone through the Long-Range Planning Committee, nor the City Council approval yet. If approved, then goes through a funding process. So, the project is not an immediate change or even a "for sure" thing.

If interested in learning about the proposed project, please talk with Pam at the senior center.

- **107 E. Milwaukee Street - Housing Office:** Rental continues.
- **109 E. Milwaukee Street - Apartment** above Housing office: Rental continues.
- **1000 Superior Avenue** - Morgan Stanley Rental ended April 2023.
Rented out effective June 15, 2023, to Jensen Tax & Accounting.

-1002 Superior Avenue - Senior Center...

<ul style="list-style-type: none"> -Basement & Second Floor: Accessible by stairs. -1st Floor: Kitchen - ADRC Meal Site: Rental continues. -1st Floor: Senior Center - 2 main big activity rooms (in use most of the time); 	<ul style="list-style-type: none"> -1 Library/hall/food assembly area; 1 Giving Closet; 2 bathroom; 1 Storage room/Laundry room; 1 Loan Closet room; -1 Workroom/loan closet overflow/decoration storage.
<ul style="list-style-type: none"> -2nd floor: -4 Offices-Rented VAMC AFGE Local 0007 Union. -1 conference room & 1 'break-out" room. -2 bathrooms with toilets replaced in 2022. -1 room with tables & comfortable chairs could see for a future movie/TV room. -1 storage closet (for building supplies). 	<ul style="list-style-type: none"> -1 room (currently used as loan closet over-flow storage) could see as a future game (<i>pool table & dart game</i>) room. -2 rooms for special needs prom dresses. -1 room for Loan Closet storage. 1 room for Giving closet storage. -1 storage room (for our dept.) & access to roof.



B. UPSTAIRS MEETING ROOMS & SITTING ROOM



Meeting room



'Break-out meeting room



Sitting/Relaxing room

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

- **1004 Superior Avenue** - Looking to rent it. \$1,500 monthly rent for approximately 3000 square feet in prime downtown location in Tomah.

BUILDING FOR RENT

The 1004 Superior Avenue building is for rent. Approximately 3000 sq. feet for \$1,500 month rent. It is door to the senior center in the heart of downtown Tomah.



CONTACT: Pam Buchda, Senior & Disabled Services Director at the Kupper Ratsch Senior Center 1002 Superior Ave. Tomah, WI. 54660 or 608-374-7476 or pbuchda@tomahwi.gov

- *Ongoing:* A. **Maintenance Projects/Repairs.** Seems there is always something that needs doing. (Thank You Scott Donovan, Maintenance at city hall)



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

07 INCOME/BUDGET/DONATIONS

GOAL(S):

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

- Ongoing: Worked on **monthly bills/invoices** and keeping track of the budgets.
- Ongoing: Worked on planning of possible future **Capital Budget Projects**.
- Yearly: Applied for Frank G. Andres Charitable Trust grant. 2 this year.
Received Frank G. Andres Grant: \$800 for Bookcases.
Received Frank G. Andres Grant: \$2000 for Sunday-Funday/Special Needs Programs.
- Yearly: Applied for Thomas B. Earle Charitable Foundation Trust grant. 2 this year.
Still awaiting word on these.

-Ongoing: In-House Fundraiser Projects:

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

-Ongoing: Fundraising for Specific Programs/Projects:

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

-Ongoing: Fundraising Events:

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

-Ongoing: In Memory Donations & other Donators/Sponsors

are listed in newsletter for month and year under this Goal #7.

-Ongoing: Looking for and applying for appropriate Grants.

-Ongoing: Donation of Bingo Bash Items for senior center and organization of them.

Through the year, **Sponsorships/Donations** from individuals, organizations & businesses. We are very Grateful!!! It all makes a difference. Thank You!!!



SENIOR CENTER FUNDRAISING

CRAZY DAZE LUNCH FUNDRAISER



Donators/Sponsors

- Kwik Trip
- Molters
- Murrays On Main
- Marian Beebe
- Jill Montgomery
- Senior Center Board & Staff

DATE: Saturday, August 05, 2023

TIME: Event: 9:00am to 2:00pm **Volunteers:** 8:30am to 2:30pm

PLACE: Kupper Ratsch Senior Center

Other Volunteer needs: Making craft items, baked goods, etc. before event.

Crazy Daze Lunch Fundraiser VOLUNTEERS

- | | | |
|---------------------------|-----------------------|-----------------------|
| -Duane Bolton | -Sharon Jensen | -Evelyn Noyes, Board |
| -Marty Clark, AmVet | -Briella Keichinger | -Lauri Shumway, Board |
| -Becky Fitzpatrick, AmVet | -LaMont Keifer, | -Peggy Taylor |
| -Glenn Gallagher, AmVet | City Council Alderman | -Don VonMolen, AmVet |
| -Susan Greeno, Board | -Gary Moe | |

Our Annual Crazy Daze Lunch Fundraiser was successful – Thanks to all involved. The net income is \$760.82.

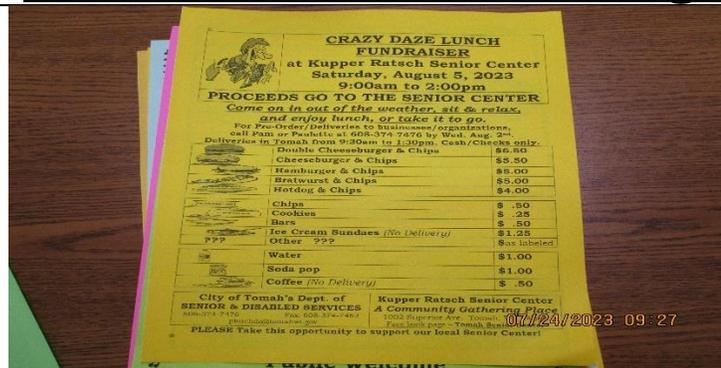
Thank you to all who donated/sponsored to help reduce costs. Thank you to all who volunteered, and to all who bought lunches.



SENIOR CENTER FUNDRAISING

07 INCOME/BUDGET/DONATIONS, continued...

PHOTO ALBUM...Making Memories FUNDRAISING



CRAZY DAZE LUNCH FUNDRAISER
For the Kupper Ratsch Senior Center
Saturday, August 25, 2023

CRAZY DAZE LUNCH FUNDRAISER
Sign & Balloons out front - come on in!!!
Saturday, August 25, 2023



In front of senior center – smell that grilling!
One of two grillers - Lamont Keifer.
Duane Bolden not pictured.

VOLUNTEERS ready to go...
Sue Greeno – meal deliverer, Lauri Shumway –
selling meal tickets & greeter Brielle Keichinger.



The Food Table

Volunteers Betty Fitzpatrick, Evelyn Noyes, &
Sharon Jensen

Volunteers ready for lunch customers

Paulette & Duane Bolden, Peggy Taylor, Gary Moe
& early customer Doris Keister



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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



SENIOR CENTER FUNDRAISING

07 INCOME/BUDGET/DONATIONS, continued...

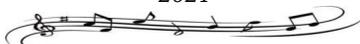
LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

**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.

~ by Creative Forecasting editors, March 2021



MUSIC SPONSORSHIPS NEEDED

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

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



WE NEED SPONSORS! Please be a sponsor of music!

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

Donations of any size are appreciated!

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



TOMAH'S FREE ANNUAL COMMUNITY HALLOWEEN PARTY

Tuesday, October 31st, 2023

at Recreation Park, Recreation Building, 1625 Butts Ave. Tomah



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



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

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

___ Superhero	\$500 & Up
___ Genie	\$250-\$499
___ Magician	\$100-\$249
___ Great Pumpkin	Up to \$99

Sponsors names are posted and announced at the event, as well as on our Facebook (Tomah Senior Center), and in the newspaper wrap-up article(s), and in the Senior Center monthly newsletter. We will also send you a Thank You poster to put up at your place.

To be a sponsor or donate, please contact Pam at the senior center.

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



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 donatios of greeting cards to supply this fundraiser.



**SENIOR & DISABLED SERVICES
DEPARTMENT
MONTHLY REPORT**



**READY,
SET
GOALS!**

07 INCOME/BUDGET/DONATIONS, continued...



SENIOR CENTER FUNDRAISING

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

DONATIONS since last newsletter:

Gale Alderman; Bill Allen; Mr. Amundson; Crystal Anderson & Heather Pasch; Sharon Anderson; *Anonymous*; Marion Beebe; Blackberry Houses; Sandi Bloom; Duane & Paulette Bolton; Renee Brown; Pam Buchda; Louise Buchholz; Dan Burton; Rick Christopherson; Pauline Clark; Laura Clay; Amy Cuda; John Dostal; Denise Ebert; Becky Fitzpatrick; Renee Fletcher; Glenn Gallagher; John Gamerdinger; Heidi Garinar; Richard Gegenfurtner; Dustin Hanson; Alyson Hefner & Marvin Henricks; John Hesper; Ho-Chunk Casino via Al Pasch; Siegrun Horst; Inclusa; Sharon Jensen; Terry Juracich; Doris Keister; Jeff Kett; Chris King; Pat Koca; Karen & Terry Kopenhafer; Duane & Marilyn Kortbein; Mondonna Kuderer; Darold & Monica Kukowski; Kwik Trip; Pat Loendorf; Jillene Luedtke; Gary Moe; Molter's Grocery Store; Jill Montgomery; Murrays On Main; Neighbor For Neighbor Food Pantry via Jill Montgomery; Junior & Evelyn Noyes; Kevin O'Leary; Sue O'Neil; Sharon Organ; Bonnie Owen; Mr. Pasch; Marilyn Ratliff; Paul & Terri Rice; Bob Richert; Anna Mae Rudolph; Cathy Scherreick; Doug Semrau; Sue Sherman; Pam Steimmetz; Robert Storkel; Mary Sullivan; Peggy Taylor; Bev Thorp; Tomah Health; Pat Warthan; Sue Wiegele; Betty Weinzatl; Glenn Yates;



2023 SPECIAL EVENTS/FUNDRAISERS/ & DONATORS/SPONSORS

MUSIC SPONSORSHIPS		CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.		
☺ \$500 & up -Dr. Richard Ahn -Marion Beebe -Frank Andres 2022 Grant \$100-\$249 -Pam Buchda		☺ -Kwik Trip -Molters -Murrays On Main -Marian Beebe -Jill Montgomery -Senior Center Board & Staff		
☺ \$250-\$499 - Up to \$99 -Sharon Jensen		☺ -		
MONETARY GIFTS		HALLOWEEN Fundraiser for Community Party-Oct.		
☺ \$500 & up -Marion Beebe -Lion's Club of Tomah \$100-\$249 -Cranberry Country Cruisers-Bonnie Owen -Harrison 'Harry' Griffin -Jillene Luedtke		☺ SUPER HERO: \$500 & up - GENIE: \$250-\$499 - MAGICIAN: \$100-\$249 -Pam Buchda - GREAT PUMPKIN: Up to \$99 -		
☺ \$250-\$499 -John & Rose Berry \$50 to \$99 -John Battista -Sandi Bloom		☺ -		
GRANTS		ART & CRAFT FAIR Fundraiser for Senior Center-Nov.		
-Frank G. Andres Grant: \$800 - Bookcases. -Frank G. Andres Grant: \$2000 - Special Needs/Sunday-Funday -Thomas B. Earl Grant: \$6135 - Adaptive Fitness 4 All Equipment		☺ -Sandi Bloom -Donna Greeno		
MEMORIALS				
- IN MEMORY of Mary Barnharst by Anita Brinton - IN MEMORY of Wayne Beebe by Marion Beebe - IN MEMORY of Barbara Felker by Pam Buchda - IN MEMORY of Barbara Felker by Junior & Evelyn Noyes		- IN MEMORY of Raymond Marten by Junior & Evelyn Noyes - IN MEMORY of Ann Protz by Pam Buchda - IN MEMORY of Joyce Rice by Pam Buchda - IN MEMORY of Bob Schendel by Sara Dechant		



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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET
GOALS!**

07 INCOME/BUDGET/DONATIONS, continued...

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



SUPPORT OUR LOCAL BUSINESSES, & ESPECIALLY SUPPORT OUR SUPPORTERS PEOPLE WHO DONATED IN 2023

ADRC of MC via Patty Abbott
Gale Alderman
Bill Allen
All American-Marty Murphy
Mr. Amundson
Ann Anderson
Crystal Anderson
Sharon Anderson
Anonymous
Linda Austin-Buss
Mary Baker
Dick & Tamra Barstow
Marian Beebe
Diane Behrens
John & Rose Berry
Bible Study Fellowship
Blackberry Houses
Janice Blaschke via Renee B
Pat Block
Sandi Bloom
Mary Boettcher
Duane & Paulette Bolton
Thelma Bronner
Renee Brown
Joanna Brueggeman
Pam Buchda
Louise Buchholz
Dan Burton
Gloria Butts
Sandra Callowa
Gene & Pat Carlson
LeRoy & Pat Christensen
Rick Christopherson
Sandy Chroninger
Vicki Church
City-Housing
City-Library
City-Parks & Rec.
City-Police Dept.
Leon & Pauline Clark
Laura Clay
Craft Time Studio-
Angelica Kasputis
Cranberry Country
Cruisers-Bonnie Owen
Amy Cuda
Rachel Dahl
Joy Day
Birdi Dietzman
Chad Dobson
Debbie Donovan
John Dostal

Denise Ebert
Carol Eirschele
Roger & Carol Ellis
Family Dollar via Don Eldridge & dgr. Emily
Tom & Mary Feldkamp
Becky Fitzpatrick
Renee Fletcher
Shelby Frei
Glenn Gallagher
John Gamerdingner
Hiedi Garinar
Richard Gegenfurtner
Gerrie Gerke
Ann Gerzel
Miss Gibbs
Julie Gosdeck
Sue Gottbeheat
Harrison 'Harry' Griffin
Dustin Hanson
Margaret Heath
Alyson Hefner
Grace Heim
Marvin Henricks
John Hesper
Ho-Chunk Casino via Al Pasch
Siegrun Horst
Inclusa
Kathy Jensen
Pat Jensen
Sharon Jensen
Pat Johnson
Terry Juracich
Kares Just 4 You
Doris Keister
Doris Kelley
Jeff Kett
Chris King
Bob Klebenstein
Ruth Klug
James Knapp
Art & Bette Knutson
Pat Koca
Karen & Terry Kopenhafer
Duane & Marilyn Kortbein
Keith Koscal
Brenda Kroener & class
Madonna Kuderer
Darold & Monica Kukowski
Kwik Trip
L & P Services
Shirley Larson
Liberty Village

L.I.F.E. After School
Lion's Club of Tomah
Pat Loendorf
Marlene Loehr Family via Gordy Batten

Lorraine Lowry
Jillene Luedtke
Chris Lund-Holtz
Amy Maas
Ken & Phyllis Markgraf
Laura Marriott
Audrey Marti
Renee McGuire
Michael McMurray
Richard McNeal
Pam Melby via Tony Brudnicki
Robin Mendenhall
Donna Mesner
Carol Meyer
Gary Moe
Molter's Grocery Store
Jill Montgomery
Morgan Stanley - Rick Christopherson
Murray's On Main
Neighbor For Neighbor Food Pantry

Mary Neve
Gloria Niceswanger
Louann Niebuhr
Junior & Evelyn Noyes
Karen Olson
Larry Olson via Lavonne Smith
Kevin O'Leary
Sue O'Neil
Sharon Organ
Bonnie Owen
Marvin Parker
Heather Pasch
Mr. Pasch
Pete & Trudy Peterson
Letha Pettera
Nancy Phillips
Dawn Pingel
Rosemary Pliner
Phillip Puent
Queen of Apostles Church
Marilyn Ratliff
Shelly Reardon
Earl Reiner
Carl Reinert
Jo-Ann Resinko
Paul & Terri Rice

Bob Richert
Rotary Club of Tomah
Anna Mae Rudolph
Darlene Rudolph
Tom Ryan
Saavy Sisters via Cindy Best
St. Claire Health Mission
Tess Saunders
Helen Schaller
Cathy Scherreicks
Tom Schmidt
Jerry Schroeder
Doug Semrau
Serenity House
Florence Shelter
Sue Sherman
Betty Shilhabel
Lauri Shumway
Joyce Skogan
Troy Smith via Gary Moe
Carl Squires
Paul Steele
Pam Steimmetz
Randy Stoda
Robert Storkel
Bruce Stratton Family
Sandra Stuhr
Mike Stump
Sue Stump
Mary Sullivan
Ann Tadda
Peggy Taylor
Tetslaf Revocable Trust
Dick Thiel
Beverly Thorp
TASD-Ana Hartley's Class
Tomah Health
Tomah Hospice & Palliative
Myrna Toutant
Scott Trainer;
Brigitte Utke
Leona Von Haden
Ann Wallace
Pat Warthan
Jason Weber
Betty Weinzatl
June Wentworth
Sue Wiegele
Cindy Woodard
Doris Yates
Glen Yates
Reid Zohfelv



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

~ Pam Buchda, Senior & Disabled Services Director



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

08 MEAL SITE

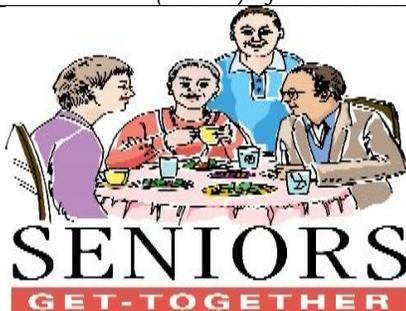
GOAL(S):

- 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. The Tomah meal site has 3 **delivery routes** for home delivery of meals. For food safety, each route can serve about 20 places. There is usually a waiting list to get home delivery.*

TOMAH MEAL SITE

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



DATE: Monday thru Fridays, except holidays
TIME: Arrive 11:15 or earlier for **Lunch at 11:30am**
COST: Meal donation to ADRC is \$4 for 60 & older, younger is \$14.07
PLACE: Kupper Ratsch Senior Center
SIGN-UP: Per ADRC **sign up by NOON 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!

09 SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES

GOAL(S):

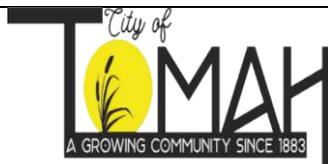
- A. To maintain an effective, positive employee team for the City's Senior & Disabled Services Department
- B. To start the Wisconsin Association of Senior Centers (WASC) Accreditation process for the Kupper Ratsch Senior Center.

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

MEETINGS:

- Ongoing: **Staff Meetings for City Department Heads:** 2nd & 4th Tuesdays at 8:30am &/or as scheduled, usually at city hall.*
- Ongoing: **Special Needs Committee** meetings: 1st Wednesday at 5:15pm every other month (starting in January) at senior center.*
- Ongoing: **Senior & Disabled Services Board** meetings: 1st Wednesday at 6:15pm every other month (starting in January) at senior center.*
- 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).*
- Ongoing: **Committee of the Whole Meeting**, depending what is on the agenda. Monday before 3rd Tuesday at 6:30pm at city hall.*

SENIOR & DISABLED SERVICES BOARD Meeting



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).*

DATE: 1st Wednesday
 Jan.-Mar.-May-July-Sept.-Nov.
TIME: 6:15pm
PLACE: Senior Center
CONTACT: Pam Buchda



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

EDUCATIONAL OPPORTUNITIES: As they present themselves, are appropriate, & are within budget.

-May 11, 2023: National Council On Aging's 6th Annual Older Adult Mental Health Awareness Day (OAMHAD) Symposium. Sessions were: *Keynote Speaker, Montel Williams; The Brain Donor Project; Supporting Caregivers Providing Care to Someone with Mental Illness; Voices of Older Adults with Lived Experience with Mental Health & Substance Abuse; Social Cohesion and Intergenerational Connections to Address Social Isolation; The Link Between Chronic Pain and Mental Health in Older Adults; Current State of Behavioral Health Integration In Primary Care.*

-June 13, 2023: Senior Helpers' webinar on: Teepa Snow: Communication Techniques & Tips for Interacting with Those Living with Dementia.

-June 20 & 21, 2023: National Council on Aging (NCOA) Age + Action 2023 Virtual Conference. Sessions were: *Developing Age & Dementia Friendly Communities: Sustainability, Partnerships & Education; State-of-the-art Processes for co-creating Great Services for Older Adults; The Rise of High-Risk Debt Among Older Adults; "It takes a Village" Equitably Expanding Access to Homebound Elderly; Social Engagement & Reducing Isolation in Older Adults; Building the Modern Senior Center & Aligning Social Care & Health Care; Innovations and Outcomes in Aging Services.*

OTHER INFORMATION:

-Ongoing: Accreditation Project: Working on this long-term project – timewise not getting too far on this project. Will keep trying.

City of Tomah's SENIOR & DISABLED SERVICES EMPLOYEES			
NAME			
Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary based on 40 hours week	07/02/2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budgeted for 20 hours week	07/13/2021
STAFF HISTORY: <u>Senior & Disabled Services Directors:</u> Maretta Budde 2000. Delia Duncan 5/01/2000 to 05/31/2018. Pam Buchda 07/02/2018 to present.			
<u>Senior & Disabled Services Aides:</u> Junior Noyes 02/10/2009 to 05/31/2018. Diane Behrens 10/02/2018 to 03/05/2021. Paulette Bolton 07/13/2021 to present.			

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

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

PHOTO ALBUM...Making Memories



CONDITIONING with CHAD

Volunteer Chad Dobson leads us in exercises on two Sunday afternoons a month.
Sunday, August 2023

CONDITIONING with CHAD

We have lots of laughs with each other.
Come & join us 2:00pm to 3:00pm as scheduled.
Sunday, August 2023

City of Tomah's Dept. of SENIOR & DISABLED SERVICES
 608-374-7476 Fax: 608-374-7462
 pbuchda@tomahwi.gov

Kupper Ratsch Senior Center
A Community Gathering Place
 1002 Superior Ave. Tomah, WI. 54660
 Facebook page – **Tomah Senior Center**

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 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).



KUPPER RATSCH SENIOR CENTER INFORMATION

HOURS of Kupper Ratsch SENIOR CENTER



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

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

POLICY – NO AGE REQUIREMENT



People of any age may participate in our senior center activities and events.

The Senior & Disabled Services Board at the January 28, 2019, meeting, instituted a policy of: No age requirement for the City of Tomah's Senior Center activities.

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

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

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 Kupper Ratsch Senior Center.

The Senior & Disabled Services Board at the January 28, 2019, meeting, instituted a policy of: No membership fee requirement for 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.

CONTACT INFORMATION

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

DONATIONS ACCEPTED DURING OPEN HOURS ONLY

NOTICE: Donations should be brought to us during open hours – Monday thru Friday 8:30am to 4:30pm. Please pass the word to others:

Please **DO NOT DROP OFF DONATIONS OUTSIDE THE DOOR** of the senior center. Donations should be brought inside and given to staff.

Names of Donators and items donated should be reported to staff.

PARKING AREAS

Please, **Park cars in parking lots behind us or in street parking stalls.** The area right outside the back door of the senior center and 1004 Superior Ave. building (old Phillips Pharmacy building) is **NOT FOR PARKING.** This area is for food/people drop-off & pick-up, & for our 'courtyard' area.

**City of Tomah's Dept. of
SENIOR & DISABLED SERVICES**

608-374-7476

Fax: 608-374-7462

pbuchda@tomahwi.gov

**Kupper Ratsch Senior Center
A Community Gathering Place**

1002 Superior Ave. Tomah, WI. 54660

Facebook page – Tomah Senior Center

SENIOR & DISABLED SERVICES DEPT. INFORMATION



**Senior & Disabled Services Department
CODE OF CONDUCT**

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 questions of staff 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 and its events:

- Taking things that do not belong to you and 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 its events.



City of Tomah's Dept. of SENIOR & DISABLED SERVICES

608-374-7476 Fax: 608-374-7462
pbuchda@tomahwi.gov

**Kupper Ratsch Senior Center
A Community Gathering Place**

1002 Superior Ave. Tomah, WI. 54660 Facebook
page – Tomah Senior Center

MISSION STATEMENT

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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.

SENIOR & DISABLED SERVICES DEPT. INFORMATION

City of Tomah's SENIOR & DISABLED SERVICES BOARD



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

Meets 1st Wed. at 6:15pm (Open to public) every other month, began in Jan. 2022.

2025 TERM

2024 TERM

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

Mike Murray, Mayor
Richard Yarrington, Alderperson. CHAIR PERSON
Shawn Zabinski, Alderperson. VICE-CHAIR

Jenna Moser, Citizen
Lauri Shumway, Citizen. SECRETARY

City of Tomah's Senior & Disabled Services SPECIAL NEEDS COMMITTEE



Committee formed in last quarter of 2018. *They Volunteer their time for us.*

Meets 1st Wed. at 5:15pm (Open to public) every other month, began in Jan. 2022.

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

Patty Ambort, Parent/Caregiver
Pam Buchda, Tomah's Senior & Disabled Services Director
Ashley Gerke, Handishop Industries Program Manager
CHAIRPERSON.
Francis (Trey) Hewuse, Special Needs Group Home/
Former THS Special Education Teacher

Mayor Mike Murray, Tomah's Mayor
Lauri Shumway, Parent/Caregiver, SECRETARY.
Stephanie Squires, Handishop Industries Director of
Programming. VICE-CHAIR.

NEWSLETTER



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

We usually start printing the newsletters on the Tuesday before the last Thursday of the month. The goal is to have next month's **newsletter available on the last Thursday/Friday of each month**, so you can come in and pick them up then. *NOTE: If you wish to have the newsletter/calendar emailed to you, please email Pam at pbuchda@tomahwi.gov to let her know.*

PUBLICITY - PHOTOS/VIDEOS/ETC.

PUBLICITY



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

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

Tomah Area Annual Community **HALLOWEEN PARTY**

DATE: Tuesday, October 31, 2023



TIME	4:30pm-6:30pm	<u>Halloween Party</u> with games & game prizes
		
	5:15pm	<u>Costume Judging</u> Cutest ~ Most Original ~ Scariest Ages 0-3, 4-5, 6-9, 10-13, 14-17 & Adult (18-100+)
		
PLACE	Recreation Park (Fairgrounds)	Recreation Building 1625 Butts Avenue, Tomah, WI. 54660
COST	Free	

SPONSORED BY	Businesses, Organizations, & Individuals generously donating time, money and/or items.
	
ORGANIZED BY	City of Tomah's Senior & Disabled Services Dept Kupper Ratsch Senior Center 1002 Superior Ave. Tomah, WI. 54660
VOLUNTEERS NEEDED	We are looking for volunteers to assist with the Halloween Party .
CONTACT	Pam Buchda, City of Tomah's Senior & Disabled Services Director ~ 608-374-7476 ~ pbuchda@tomahwi.gov
	

And

TIME	5:00pm-8:00pm	<u>CITY Trick or Treat HOURS</u>
		
		Please do not go Trick or Treating to a house that does not have a light on. They are most likely not taking part in Halloween Trick or Treating.

**WE NEED YOUR
HELP TO
SPONSOR THIS
FREE
COMMUNITY
EVENT!**



**Are you...
A Super Hero?
A Genie?
A Magician?
A Great
Pumpkin?**



*“Let’s make safe
and fun Halloween
memories for
community
children and
families.”*

Kupper Ratsch Senior Center
1002 Superior Avenue
Tomah, Wisconsin 54660

**TOMAH’S
ANNUAL
COMMUNITY
HALLOWEEN
PARTY**



**Tuesday,
October 31st,
2023**



We need your help to sponsor this FREE Community event!



Please complete the below requested information.

Print information

Sponsor Name: _____ Contact Person: _____ Address: _____ Phone number: _____ E-mail: _____

Please mark which level you would like to sponsor for the event.

- ___ Super Hero \$500 & Up ___ Genie \$250 - \$499 ___ Magician \$100-\$249 ___ Great Pumpkin Up to \$99

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

Amount Enclosed: \$ _____



May we publish you as a sponsor? * Yes / No

TOMAH'S ANNUAL COMMUNITY HALLOWEEN PARTY Tuesday, October 31st, 2023



Free COMMUNITY HALLOWEEN PARTY 4:30pm-6:30pm with games & game prizes



5:15 Costume Judging Cutest-Most Original-Scariest (Ages categories: 0-3, 4-5, 6-9, 10-13, 14-17 & 18-100+) at Recreation Park, Recreation Building, 1625 Butts Ave. Tomah, WI.



CITY WIDE TRICK OR TREATING 5:00pm to 8:00pm

NOTE: Please do not go Trick or Treating to a house that does not have a light on. They are most likely not taking part in Halloween Trick or Treating.



* Sponsors names are posted and announced at the event, as well as on our Facebook (Tomah Senior Center) page, in the newspaper wrap-up article(s), and in the Senior Center monthly newsletter. We will also send you a Thank You poster to put up at your place.

We have Halloween volunteer opportunities.

Talk to Pam to sign up for Halloween fun.



Return to:

Pam Buchda, City of Tomah's Senior & Disabled Services Director Kupper Ratsch Senior Center 1002 Superior Ave., Tomah, WI. 54660

Other Contact Information:

608-374-7476 Fax: 608-374-7462 pbuchda@tomahwi.gov



Like us on Facebook - Tomah Senior Center

Code Enforcement Violation Report

AUGUST 2023

08/01/2023 - 08/31/2023

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
8/31/2023	2023085	1316 KILBOURN AVENUE	36-20 - Solid Waste Violations	The City does not pick up the garbage at this apartment. They have large items out for pick up	Nuisance - Junk Accumulation	Issued Order to Correct
8/31/2023	2023086	223 GLENDALE AVENUE	18-20. - Public Health Nuisances	Resident has numerous black garbage bags laying on the ground that have been torn open by animals. There is a vacuum and windows by the garage behind the pile of garbage bags. There is a broken lawn mower, a couch and other items behind the garage. Next to the house there is a recliner.	Nuisance - Junk Accumulation	Issued Order to Correct
8/31/2023	2023086	223 GLENDALE AVENUE	Sec. 36-18 Large items	Resident has an overflowing garbage tote along with large items out for pick up. Items are over the limit and outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
8/31/2023	2023087	1124 HOLLISTER AVENUE	Sec. 36-18 Large items	Numerous large items out for pick up outside of large item week.	Nuisance - Junk Accumulation	Issued Order to Correct
8/31/2023	2023084	914 /916 KRISTI LANE	Sec. 36-18 Large items	Pile of items at the curb for pick up. Exceeds large item limit and outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
8/24/2023	2023083	606 WILLIAMS STREET	Sec. 36-18 Large items	Appliances at the curb for pick up. Large item week is 3 weeks away	Nuisance - Junk Accumulation	Issued Order to Correct
8/24/2023	2023081	303 E NOTT STREET	Sec. 44-124 Parking restricted or prohibited	Motor Home with the plate J9472 has been parked on the street since July	General Nuisance	Issued Order to Correct

8/24/2023	2023082	1125 LAKESIDE DRIVE	Sec. 44-124 Parking restricted or prohibited	Boat has been parked by the boat launch on W Juneau St and it is for sale by owner. There are no parking signs posted	General Nuisance	Issued Order to Correct
8/22/2023	2023079	528 WILLIAMS STREET	Sec. 36-18 Large items	Numerous items placed at the curb outside of large item week. Garbage bags, TV stand, carpet, boxes, cushions, etc.	Nuisance - Junk Accumulation	Issued Order to Correct
8/18/2023	2023078	322 GLENDALE AVENUE	48-65- Grass Mowed & Maintained	Grass/Weeds greater than 8 inches	Grass/Weeds	Issued Order to Correct
8/18/2023	2023077	1000 GLENDALE AVENUE	48-65- Grass Mowed & Maintained	Weeds are longer than 8 inches	Grass/Weeds	TOT Snow & Weed Contractor
8/16/2023	2023076	207 W COUNCIL STREET	52-206 Parking in Front Yard	There is a Cadillac and a RV parked on the grass of the property. A driveway of parking pad need to be installed.	Multiple Violations	Completed
8/16/2023	2023076	207 W COUNCIL STREET	18-54 - Storage of Vehicles Restricted	RV didn't have a plate or any registration visible	Multiple Violations	Completed
8/15/2023	2023075		Chapter 18 Article III, 18-52 - Nuisance Junk and Junk Vehicles	An abandoned vehicle was found on city property between E Nott and E Foster.	Nuisance - Junk Vehicle	Abatement
8/9/2023	2023074	607 SUPERIOR AVENUE	10-263 Minimum Housing Standards	The following items are required to be corrected by the owner and approved by this department: 1) Replace the exterior stairs(Including all structural components) to the second story apartment. The current stairs are structurally unsound, unsafe, and must be replaced. The apartment will be uninhabitable while the stairs are being replaced. No one shall occupy the apartment until the stairs are replaced, then inspected and approved by this department. A building permit will be required to complete this project.	Minimum Housing Standards	Issued Order to Correct

				Failure to replace the stairway within 30 days service of this notice will result in the Condemnation of the apartment as Unfit for Human Habitation, Use, or Occupancy.		
8/8/2023	2023072	800 Sime Ave.	Sec. 36-18 Large items	Numerous items out for pick up: basketball hoop, mattress, pool, grill, chair, water table, other misc items	Nuisance - Junk Accumulation	TOT Public Works & Utility
8/8/2023	2023073	800 Sime Ave.	Sec. 36-18 Large items	Numerous items out for pick up: dresser, wood boards, paint cans, totes, mop, boxes full of items, loose trash bags, gutters, other misc items	Nuisance - Junk Accumulation	TOT Public Works & Utility
8/1/2023	2023071	201 CLARK STREET	10-263 Minimum Housing Standards	<ol style="list-style-type: none"> 1) Repair all roof leaks and remove and replace all water damaged drywall damaged by water from the roof leaks. 2) Replace water damaged drywall around the bathtub/shower surround. 3) Repair broken basement stairs. 4) Install code compliant handrail on basement stairway. 5) Replace all missing fascia and soffit on exterior of building. 6) Secure loose hanging light fixture in basement ceiling. 7) Remove all water damaged drywall/flooring in basement. Basement shall only be used for storage. 	Minimum Housing Standards	Issued Order to Correct
36415425						

Total Records: 18

9/6/2023



August Permit Report

08/01/2023 - 08/31/2023

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6579	8/30/2023	Deck Permit	New 12 x 16 deck in rear yard	111 ALYSSA STREET	\$35.00	3,000.00
6578	8/29/2023	Fence	6ft Wood 2ft from property line	619 W BENTON STREET	\$20.00	0.00
6577	8/23/2023	Fence	6ft wood on property line but owner owns both properties and will be converting it to one	309 SUPERIOR AVENUE	\$20.00	0.00
6576	8/23/2023	Fence	6ft vinyl on property line	219 GLENDALE AVENUE	\$20.00	0.00
6575	8/23/2023	Fence	6ft vinyl on property line	908 ALDERMAN STREET	\$20.00	0.00
6574	8/23/2023	Fence	3ft high black iron picket fence	723 PACKARD STREET		0.00
6572	8/23/2023	Electrical	Installing generator with transfer switch	1509 GRANT STREET	\$78.00	12,759.00
6571	8/22/2023	Electrical	New 200 amp electrical service	519 GLENDALE AVENUE	\$50.00	1,900.00
6570	8/21/2023	Demolition	Interior demolition	519 GLENDALE AVENUE	\$30.00	0.00
6567	8/16/2023	Electrical	Rewire of single family home	727 HOLLISTER AVENUE	\$70.00	10,000.00
6566	8/16/2023	Alter/Addition One or Two Family	Installing door in existing window location	Country View Estates	\$30.00	500.00
6564	8/14/2023	Demolition	Interior demolition down to studs (fire damaged)	416 W JACKSON STREET	\$30.00	0.00
6563	8/14/2023	Electrical	Replacing electric pedestal for mobile home	800 Sime Ave.	\$50.00	2,250.00
6562	8/11/2023	Fence	4ft aluminum >2ft from property line	318 E MONOWAU STREET	\$20.00	0.00
6561	8/8/2023	Alter/Addition One or Two Family	Complete remodel of single family home(demo to studs)	328 BUTTS AVENUE		60,000.00
6560	8/7/2023	Alter/Addition One or Two Family	Addition of 4-seasons room	422 WOODARD AVENUE	\$83.40	56,900.00
6559	8/7/2023	Accessory building >150 sq. ft.	Open sided bus shelter for students	800 Sime Ave.		0.00

6545	8/3/2023	Electrical	Replacing defective meter pedestal	800 Sime Ave.	\$35.00	900.00
6544	8/3/2023	Plumbing	Plumbing for bathroom remodel	1620 STOUGHTON AVENUE	\$55.00	3,318.00
6543	8/3/2023	Electrical	Electrical for bathroom remodel	1620 STOUGHTON AVENUE	\$50.00	1,500.00
6542	8/3/2023	Alter/Addition One or Two Family	Bathroom remodel	1620 STOUGHTON AVENUE	\$30.00	6,078.00
6541	8/3/2023	Plumbing	Plumbing for new McDonalds	2015 N SUPERIOR AVENUE	\$730.00	175,000.00
6540	8/3/2023	Accessory building >150 sq. ft.	Gazebo in rear yard	516 W JUNEAU STREET	\$15.00	500.00
6539	8/3/2023	Deck Permit	Adding ramp to existing deck	1805 KILBOURN AVENUE	\$35.00	1,000.00
6538	8/3/2023	Mechanical	Installing new furnace and ductwork	402 W COUNCIL STREET	\$78.00	12,500.00
6535	8/2/2023	Electrical	Electrical for new duplex	1022/1024 Berry Ave.	\$110.00	20,000.00
6531	8/2/2023	Electrical	Electrical for new 51 unit apartment building	400 Larkin St.	\$2,050.00	480,000.00
6517	8/1/2023	Mechanical	HVAC replacement	1808 STOUGHTON AVENUE	\$70.00	9,300.00
6516	8/1/2023	Mechanical	HVAC for new single family home	419 N Lawrence Ave.	\$204.00	18,000.00
6515	8/1/2023	Mechanical	HVAC for new duplex	1022/1024 Berry Ave.	\$142.00	28,780.00
6514	8/1/2023	Plumbing	Installation of water, sewer, and catch basin in shop area	605 FAIR STREET	\$126.00	24,000.00
6513	8/1/2023	Deck Permit	Replace front deck and add rear deck	801 E BROWNELL STREET	\$35.00	7,500.00
6512	8/1/2023	Electrical	Adding 200 amp service to accessory structure	820 N SUPERIOR AVENUE	\$160.00	5,600.00
					\$4,481.40	941,285.00

Total Records: 33

9/12/2023

Other Notes:

- Shoe Sensation --224 W McCoy Blvd.
- JNC Latin Grocery Store --1001 Superior Ave.

MINUTES FOR COMMON COUNCIL MEETING AUGUST 15, 2023

A Common Council meeting was held on **Tuesday, August 15, 2023 at 6:30 PM** in the Council Chambers at 819 Superior Ave. The meeting was also held remotely via Zoom and was recorded by Hagen Sports Network. All motions are unanimously approved unless otherwise noted.

Call to Order, Pledge of Allegiance, Roll Call

The meeting was called to order at 6:30 p.m. by Mayor Michael Murray. After the Pledge of Allegiance, roll call was taken. Present: Michael Murray, Travis Scholze, Richard Yarrington, John Glynn, Nicole Hart, Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: Shawn Zabinski. Also present: Kirk Arity, Molly Powell (remote), Becki Weyer, Tim Adler, Irma Keller, Pam Buchda, and Shane Rolff (remote).

ANYONE DESIRING TO APPEAR TO COUNCIL

Mayor

The open house for the Tomah EMS will be this weekend, the Mayor invited all to attend.

Senior Executive Team Monthly Report

The SET provided a monthly written report and asked questions from the Council. Dir. Arity asked the council for availability for the budget workshop. October 3rd and 10th are the tentative dates, and they will be finalized at next month's council meeting.

Public Safety July Monthly Report

Chief Adler provided a monthly written report and covered the highlight with the Council.

Fire: They were busy early in the month with Independence Day activities and continuing to move into the new safety building. They responded to thirty calls in July.

EMS: Currently, they are short of two full-time members and have been advertising the open positions. They are using overtime and part-time members to fill the gap in the meantime. They continue to prepare for union negotiations. The annual Tomah Area Ambulance Service Commission meeting will be on August 31, 2023. They have been busy preparing for the 50th anniversary celebration which is on August 19 from 10 a.m. to 4:00 p.m. The opening ceremony will be at 10:30 a.m.

The Fire and EMS are thankful to have received multiple grants from around the community.

Library

There were 5,993 physical and 2,018 eBook checkouts in the month of July. Dir. Keller covered the new books at the library and reminded all to go to tomahpubliclibrary.org for a complete list of all upcoming activities. Those who completed their reading log are welcome to attend the special event at Fireman's Park. Adults have until August 31st to turn in their summer reading logs.

Senior & Disabled Services Department Monthly Report

The annual arts and crafts fair will be on Saturday, November 18. Those interested in a booth should contact Pam at the Senior Center. Buchda covered the attendance numbers for the past month. Participation is up compared to last year at this time. She also gave a summary of upcoming events at the Senior Center. There has been interest in the old Phillips Pharmacy building, but so far there has not yet been a serious renter. Pam thanked members of the Council for their participation in the Crazy Daze event.

July Building and Code Enforcement Reports

Rolff provided written building permits and code enforcement reports and asked the Council for any questions. Permit issues, fees, and construction values are up from the previous year.

CONSENT AGENDA

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

- A. Approval of Minutes from July 18, 2023
- B. Original application of Class "B" Fermented Malt Beverage License
- C. Special Beer and Wine Temporary "Class B" License application by Tomah Rotary Club to sell fermented malt beverages and wine at Cranberry Country Rally Days September 15th and 16th 2023.
- D. July 31, 2023 Cash and Investments Schedule

Motion carried.

Permanent City Hall Hours and Days Change

Motion by Scholze, second by Pater, to approve the permanent hours change to City Hall to Monday-Thursday from 7:30 a.m. to 4:30 p.m. Motion carried.

Resolution Authorizing Payment of Monthly Bills

Motion by Kiefer, second by Peterson, to approve the resolution authorizing payment of monthly bills in the amount of \$1,059,785.25. Motion carried.

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023	\$320,353.88	Check #'s:	142992	143163
2. Payroll:		\$314,364.90	Dir Dep #'s:	9299736	9300048
3. Wire/ACH Transfers:		\$421,112.75			
4. Invoices:		\$3,953.72			
Total:		<u>\$1,059,785.25</u>			

Mayor

Clerk

Requested by: Finance Department
Submitted by: Committee of the Whole
August 14, 2023

Request by Habitat for Humanity for City of Tomah to Waive Permit Fees in the amount of \$616.80.

Motion by Yarrington, second by Glynn, to approve Habitat for Humanity’s request for the City of Tomah to waive their permit fees in the amount of \$616.80. Motion carried.

First Reading, Second Reading, Adoption of Ordinance Amending Section 42-27(b) Regarding Distribution of Room Tax in the City of Tomah Municipal Code

Motion by Peterson, second by Glynn, to waive the first verbatim reading of the Ordinance Amending Section 42-27(b) Regarding Distribution of Room Tax. Motion carried.

Motion by Peterson, second by Glynn, to waive the second verbatim reading of the Ordinance Amending Section 42-27(b) Regarding Distribution of Room Tax. Motion carried.

Motion by Peterson, second by Scholze, to adopt the Ordinance Amending Section 42-27(b) Regarding Distribution of Room Tax. Motion carried.

**ORDINANCE NO. _____
ORDINANCE AMENDING SECTION 42-27(b) REGARDING DISTRIBUTION OF
ROOM TAX IN THE CITY OF TOMAH MUNICIPAL CODE**

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

SECTION ONE: Chapter 42, Sec. 42-27 (b) – Distribution of Tax – is hereby amended as follows:

(b) Four percent of the tax imposed in this section shall be allocated by the common council through the parks and recreation commission and used in the following manner:

- (1) One percent (1%) shall be used to fund annual improvements to Recreation Park.
- (2) One and one-quarter percent (1.25%) shall be used to fund improvements for the Tomah Ice Center.
- (3) One and three-quarter percent (1.75%) shall be used to fund the initial construction of, and improvements to, the Flare Avenue ballfield/park complex.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Mayoral appointment to Historic Preservation Commission

Motion by Scholze, second by Yarrington, to approve the Mayor’s appointment of John Miles to the Historic Preservation Commission to fulfill the citizen member position for Nellie Pater with the term ending in April of 2025.

Authorization of Mayor and City Clerk to sign the 2024-2025 TPPA Union Contract

Motion by Scholze, second by Peterson, to authorize the mayor and City Clerk to sign the 2024-2025 TPPA Union Contract. Motion carried.

Adjourn

Motion by Peterson second by Kiefer, to adjourn. Motion carried. The meeting was adjourned at 7:07 p.m.

Michael Murray, Mayor

Attest: Rebecca Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Temporary Class “B” License application by Tomah Fire Fighters Association to sell fermented malt beverages at Hunters Night Out on November 4, 2023.

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Fire Fighters Association has applied for a Temporary Class “B” License to sell fermented malt beverages at its annual event, Hunters Night Out, being held at Recreation Park located at 1625 Butts Ave in Tomah on November 4, 2023.

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 Tomah Fire Fighters Association for the event on November 4, 2023, at 1625 Butts Ave in Tomah.

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: September 18 & 19, 2023

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

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

FEE \$ 10 RECEIPT # 5000947 Application Date: 8-29-23
 Town Village City of Tomah County of Monroe

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

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

at the premises described below during a special event beginning Nov 4 2023 and ending Nov 4 2023 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Tomah Fire Fighters Association

(b) Address 819 Superior Ave Tomah WI
(Street) Town Village City

(c) Date organized 10-21-22

(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 Rob Larkin

Vice President Brad Retylaff

Secretary Tom Larkin

Treasurer Tom Larkin

(g) Name and address of manager or person in charge of affair: _____

Brad Retylaff 27507 Ermine Ave Tomah WI

Phone # 608-344-0330 Email _____

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

(a) Street number 1625 Butts ave Tomah WI 54660 Rec Park

(b) Lot Gold Building Block _____

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

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

(e) Approximate number of attendees 335

3. Name of Event

(a) List name of the event Hunters Night Out

(b) Dates of event 11/4/2023

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer [Signature]
(Signature / Date)

Tomah Fire Fighters Association
(Name of Organization)

Date Filed with Clerk 8/30/2023

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

**City of Tomah
Cash and Investments
August 31, 2023**

Fund 01 - General Fund						
Investment Description		Investment Type	C/D Rate	Due	Beginning Balance 7/31/2023	Ending Balance 8/31/2023
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Corning Fed CR	C/D	5.35	04/04/24	105,000.00	105,000.00
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Global Fed Anchorage	C/D	5.20	06/16/25	120,000.00	120,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	Federal Home Ln Bank	C/D	4.75	11/21/23	200,000.00	200,000.00
Pershing	Federal Farm Credit	C/D	1.54	11/30/26	300,000.00	300,000.00
Pershing	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
Pershing	US Govt MM Fund	MM			6,379.21	13,210.80
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,198.05	6,226.02
Bank First	X6465	M/M	2.96		1,789,200.18	1,796,239.82
Bank First	ED X1194	M/M			151,654.55	153,894.98
CCF	ICS MM ACCOUNT	M/M			724,010.97	725,549.82
CCF	X768	M/M	0.10		27,631.76	27,690.43
TOTAL					5,056,977.66	5,074,714.81

Fund 07 - Debt						
Investment Description		Investment Type			Beginning Balance 7/31/2023	Ending Balance 8/31/2023
LGIP	06	T/F			7,812.55	7,847.80
Bank First	X6465	M/M	2.96		360,897.11	362,317.07
TOTAL					368,709.66	370,164.87

Fund 08 - Capital						
Investment Description		Investment Type			Beginning Balance 7/31/2023	Ending Balance 8/31/2023
LGIP	02	T/F			86,927.93	87,320.15
Pershing	2022A	M/M			491,597.13	1,894,401.70
Pershing	2022A - US Treas Bills				2,521,000.00	1,121,000.00
Pershing	2023A	M/M			3,083,566.59	1,992,753.66
Pershing	2023A - Morgan Stanley	C/D	4.80		-	50,000.00
Pershing	2023A - Federal Farm Cons		4.75		-	1,090,000.00
Pershing	2023A - US Treas Bills		3.75		176,000.00	126,000.00
Bank First	X6465	M/M	2.96		83,338.06	83,665.96
CCF	X768	M/M	0.10		25,803.47	25,858.26
TOTAL					6,468,233.18	6,470,999.73

**City of Tomah
Cash and Investments
August 31, 2023**

Fund 02 - Lake						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2023	Ending Balance 8/31/2023
RIA	4337420053	C/D	1.85	03/03/21	15,202.53	15,254.18
LGIP	03	TF			28,415.50	28,543.71
RIA	44374202	M/M			205,012.44	205,221.38
TOTAL					248,630.47	249,019.27

Fund 04 - CDBG						
	Investment Description	Investment Type			Beginning Balance 7/31/2023	Ending Balance 8/31/2023
TACU		CK			1,042.55	1,042.59
TACU		SAVINGS			1,341.54	1,629.60
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			255,256.38	255,431.38
TOTAL					258,514.02	258,977.12

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2023	Ending Balance 8/31/2023
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
Pershing	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	240,000.00	240,000.00
Pershing	US Treasury Bills	C/D		12/28/23	485,000.00	485,000.00
Pershing	Pershing MM	M/M			2,237.16	
LGIP	04	T/F			565,388.45	567,939.52
CCF	XX8352	M/M			408,135.04	409,001.63
CCF	ICS Sweep	M/M			265,271.30	265,835.19
Bank First	X6341	M/M			1,659,489.98	1,666,019.28
Bank First	CLEARING ACCT	M/M			511,606.69	
TOTAL					4,432,128.62	3,928,795.62

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2023	Ending Balance 8/31/2023
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
Pershing	First Tech Fed CU	C/D	5.35	03/29/23	245,000.00	245,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	8,000.00	8,000.00
Pershing	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
Pershing	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
Pershing	Pacific Western	C/D	5.50	09/30/24	245,000.00	245,000.00
Pershing	US Treasury Bills	C/D		08/31/23	111,000.00	-
Pershing	US Treasury Bills	C/D		10/05/23	550,000.00	550,000.00
Pershing	Pershing MM	M/M			15,619.22	
LGIP	05	TF			10,617.77	10,665.68
CCF	x659	M/M			47,409.46	330,223.20
CCF	ISC SWEEP ACCOUNT 659	M/M			598,435.08	599,707.01
Bank First	CLEARING ACCT	M/M			708,792.97	
TOTAL					3,449,874.50	2,898,595.89

**City of Tomah
Cash and Investments
August 31, 2023**

TOTAL BY INSTITUTION		
	7/31/2023	8/31/2023
Bank First	5,521,109.47	4,318,442.04
Pershing	11,618,399.31	11,498,366.16
CCF	2,096,697.08	2,383,865.54
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	705,360.25	708,542.88
RIA Federal Credit Union	220,214.97	220,475.56
Tomah Area Credit Union	2,384.09	2,672.19
TOTAL	20,283,068.11	19,251,267.31

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ALLIANT ENERGY/WPL							
30	ALLIANT ENERGY/WPL	0108530000 08	0108530000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	37.45	
30	ALLIANT ENERGY/WPL	03080300000 0	0308030000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	54.29	
30	ALLIANT ENERGY/WPL	0806110000 08	0806110000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	105.35	
30	ALLIANT ENERGY/WPL	1025100000 08	1025100000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	84.71	
30	ALLIANT ENERGY/WPL	2131000000 08	2131000000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	50.51	
30	ALLIANT ENERGY/WPL	3781840000 09	3781840000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	219.12	
30	ALLIANT ENERGY/WPL	4309800000 08	4309800000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	51.01	
30	ALLIANT ENERGY/WPL	4452240000 08	4452240000	09/20/2023	01-55402-2210 AQUATIC CENTER UTI	1,502.32	
30	ALLIANT ENERGY/WPL	5122340000 08	5122340000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	34.11	
30	ALLIANT ENERGY/WPL	5305120000 08	5305120000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	20.12	
30	ALLIANT ENERGY/WPL	5491010000 08	5491010000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	27.72	
30	ALLIANT ENERGY/WPL	5730840000 08	5730840000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	43.65	
30	ALLIANT ENERGY/WPL	5817900000 08	5817900000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	78.15	
30	ALLIANT ENERGY/WPL	6198210000 08	6198210000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	20.62	
30	ALLIANT ENERGY/WPL	6301650000 08	6301650000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	19.57	
30	ALLIANT ENERGY/WPL	6426740000 08	6426740000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	19.57	
30	ALLIANT ENERGY/WPL	7127140000 08	7127140000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	62.31	
30	ALLIANT ENERGY/WPL	7132920000 08	7132920000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	40.06	
30	ALLIANT ENERGY/WPL	7699530000 08	7699530000	09/20/2023	01-55402-2210 AQUATIC CENTER UTI	62.11	
30	ALLIANT ENERGY/WPL	7892520000 08	7892520000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	21.73	
30	ALLIANT ENERGY/WPL	9589110000 08	9589110000	09/20/2023	01-55200-2210 OTHER PARKS UTIL-E	19.70	
Total ALLIANT ENERGY/WPL:						2,574.18	
FIRELINE SPRINKLER CORPORATION							
250	FIRELINE SPRINKLER CORPOR	60120-23	60120-23	09/20/2023	01-55401-3500 RECREATION PARK R	360.00	
Total FIRELINE SPRINKLER CORPORATION:						360.00	
GHD SERVICES INC							
275	GHD SERVICES INC	340-0079265	340-0079265	09/20/2023	01-53630-2100 SOLID WSTE DISP PR	2,056.66	
Total GHD SERVICES INC:						2,056.66	
GOODYEAR COMMERCIAL TIRE & SERVICE CENTE							
2194	GOODYEAR COMMERCIAL TIR	128-1154069	128-1154069	09/20/2023	01-53635-3500 RECYCLING REPAIR &	1,437.13	
Total GOODYEAR COMMERCIAL TIRE & SERVICE CENTE:						1,437.13	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MATHY CONSTRUCTION COMPANY							
416	MATHY CONSTRUCTION COMP	5200022343	5200022343	09/20/2023	08-57331-8500 CAPITAL PROJECT HW	11,018.04	
Total MATHY CONSTRUCTION COMPANY:						11,018.04	
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	002-0823	002-0823	09/20/2023	01-53630-5300 SOLID WSTE DISP RE	13,991.00	
Total MONROE CO SOLID WASTE:						13,991.00	
WE ENERGIES							
721	WE ENERGIES	0701377292-0	0701377292-00001	09/20/2023	01-55200-2200 OTHER PARKS UTIL-G	18.73	
721	WE ENERGIES	0704935413-0	0704935413-00001	09/20/2023	01-55401-2200 RECREATION PARK U	37.30	
721	WE ENERGIES	0706515242-0	0706515242-00002	09/20/2023	01-55200-2200 OTHER PARKS UTIL-G	9.57	
721	WE ENERGIES	0706723812-0	0706723812-00005	09/20/2023	12-55500-2200 SR & DISAB UTIL-GAS	19.57	
721	WE ENERGIES	0707713977-0	0707713977-0001	09/20/2023	01-55401-2200 RECREATION PARK U	11.46	
721	WE ENERGIES	0711622483-00	0711622483-00001	09/20/2023	01-55200-2200 OTHER PARKS UTIL-G	13.23	
721	WE ENERGIES	0712259790-0	0712259790-00001	09/20/2023	01-55401-2200 RECREATION PARK U	51.69	
721	WE ENERGIES	0714229616-0	0714229616-00001	09/20/2023	01-55402-2200 AQUATIC CENTER UTI	19.57	
721	WE ENERGIES	0719795727-0	0719795727-00001	09/20/2023	01-55200-2200 OTHER PARKS UTIL-G	13.98	
Total WE ENERGIES:						195.10	
Grand Totals:						31,632.11	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
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Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

Pater, Nellie

Peterson, Dean

Kiefer, Lamont

Scholze, Travis

Hart, Nicole

Yarrington, Richard

Zabinski, Shawn

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:	2023	\$1,839,395.09	Check #'s:	143164	143208
				143225	143400
2. Payroll:		\$424,349.40	Dir Dep #'s:	9300049	9300449
3. Wire/ACH Transfers:		\$452,258.78			
4. Invoices:		\$31,632.11			
	Total:	<u><u>\$2,747,635.38</u></u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

September 18, 2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
143164										
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	33.67	33.67
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	135.44	135.44
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	49.46	49.46
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	453.70	453.70
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	506.32	506.32
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	195.59	195.59
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	42.18	42.18
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	85.25	85.25
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	2,143.81	2,143.81
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	918.77	918.77
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	77.66	77.66
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	1,012.97	1,012.97
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	346.38	346.38
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	1,234.47	1,234.47
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	83.18	83.18
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	27.79	27.79
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	97.73	97.73
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	17.26	17.26
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	43.31	43.31
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	21.55	21.55
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	27.03	27.03
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	63.79	63.79
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	16.12	16.12
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	143.36	143.36
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	77.52	77.52
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	18.02	18.02
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	34.39	34.39
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	7892520000	1	01-55200-2210	.00	17.88	17.88
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	501.01	501.01
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	643.59	643.59
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	636.80	636.80
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	253.01	253.01
08/23	08/10/2023	143164	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	328.95	328.95
Total 143164:								.00		10,287.96
143165										
08/23	08/10/2023	143165	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.69	398.69

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 143165:								.00		398.69
143166										
08/23	08/10/2023	143166	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	205.99	205.99
Total 143166:								.00		205.99
143167										
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	514.45	514.45
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.41	118.41
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.02	38.02
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.02	38.02
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.02	34.02
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.02	37.02
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.02	8.02
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	25.68	25.68
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.67	12.67
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.02	43.02
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	38.02	38.02
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.02	38.02
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.04	43.04
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	34.04	34.04
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	38.04	38.04
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	38.04	38.04
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	38.04	38.04
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.04	34.04
08/23	08/10/2023	143167	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	19	01-55200-2230	.00	34.04	34.04
Total 143167:								.00		1,204.65
143168										
08/23	08/10/2023	143168	2341	AUTO VALUE TOMAH (STREET)	522241905	1	01-53311-3512	.00	3.49	3.49
08/23	08/10/2023	143168	2341	AUTO VALUE TOMAH (STREET)	522241947	1	01-53311-3502	.00	19.99	19.99
08/23	08/10/2023	143168	2341	AUTO VALUE TOMAH (STREET)	522242034	1	01-53620-3500	.00	110.08	110.08
08/23	08/10/2023	143168	2341	AUTO VALUE TOMAH (STREET)	522242523	1	01-53620-3500	.00	18.21	18.21
08/23	08/10/2023	143168	2341	AUTO VALUE TOMAH (STREET)	522242902	1	01-53311-3502	.00	209.70	209.70
08/23	08/10/2023	143168	2341	AUTO VALUE TOMAH (STREET)	522243980	1	01-53311-3512	.00	41.87	41.87
08/23	08/10/2023	143168	2341	AUTO VALUE TOMAH (STREET)	522243983	1	01-53311-3408	.00	159.95	159.95

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/23	08/10/2023	143168	2341	AUTO VALUE TOMAH (STREET)	522244275	1	01-53311-3408	.00	27.39	27.39
Total 143168:								.00	590.68	590.68
143169										
08/23	08/10/2023	143169	74	BAN-KOE COMPANIES	407976	1	01-51600-2900	.00	887.00	887.00
Total 143169:								.00	887.00	887.00
143170										
08/23	08/10/2023	143170	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	298.83	298.83
Total 143170:								.00	298.83	298.83
143171										
08/23	08/10/2023	143171	1666	CBS SQUARED INC	11980	1	01-52400-2100	.00	157.50	157.50
Total 143171:								.00	157.50	157.50
143172										
08/23	08/10/2023	143172	132	CHASING DAYLIGHT ANIMAL S	JULY 2023	1	01-52100-3400	.00	200.00	200.00
Total 143172:								.00	200.00	200.00
143173										
08/23	08/10/2023	143173	29	CULLIGAN	July Water	1	01-51600-3400	.00	29.05	29.05
Total 143173:								.00	29.05	29.05
143174										
08/23	08/10/2023	143174	226	EVEREST EMERGENCY VEHICL	P06841	1	03-52300-3500	.00	225.59	225.59
Total 143174:								.00	225.59	225.59
143175										
08/23	08/10/2023	143175	2194	GOODYEAR COMMERCIAL TIR	128-1153738	1	01-53311-3501	.00	1,538.02	1,538.02
08/23	08/10/2023	143175	2194	GOODYEAR COMMERCIAL TIR	1281153798	1	01-53311-3501	.00	523.46	523.46

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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 143175:								.00		2,061.48
143176										
08/23	08/10/2023	143176	826	JUNEAU CO CLERK OF COURT	2023CM0002	1	01-23300	.00	465.60	465.60
Total 143176:								.00		465.60
143177										
08/23	08/10/2023	143177	828	KELLER, STEVEN	rEIMB MEAL	1	01-52100-3350	.00	30.86	30.86
Total 143177:								.00		30.86
143178										
08/23	08/10/2023	143178	2453	KNOX COMPANY	KA203313	1	01-57220-8300	.00	2,024.00	2,024.00
Total 143178:								.00		2,024.00
143179										
08/23	08/10/2023	143179	375	KWIK TRIP CREDIT DEPT	00349111 07.	1	01-55200-3400	.00	397.53	397.53
08/23	08/10/2023	143179	375	KWIK TRIP CREDIT DEPT	00421945 07	1	03-52300-3401	.00	4,402.86	4,402.86
08/23	08/10/2023	143179	375	KWIK TRIP CREDIT DEPT	00474557 07	1	01-52200-3400	.00	397.47	397.47
08/23	08/10/2023	143179	375	KWIK TRIP CREDIT DEPT	July 2023 Sq	1	01-52100-3400	.00	3,225.70	3,225.70
Total 143179:								.00		8,423.56
143180										
08/23	08/10/2023	143180	387	LARKIN'S GMC INC	84411	1	03-52300-3500	.00	347.58	347.58
Total 143180:								.00		347.58
143181										
08/23	08/10/2023	143181	2492	LIND, MARK	REFUND	1	01-46430	.00	175.00	175.00
Total 143181:								.00		175.00
143182										
08/23	08/10/2023	143182	1391	LOFFLER COMPANIES	4438639	1	01-51420-2900	.00	42.43	42.43

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 143182:								.00		42.43
143183										
08/23	08/10/2023	143183	2328	LYNXX NETWORKS	692200 08.2	1	01-52200-2230	.00	121.14	121.14
08/23	08/10/2023	143183	2328	LYNXX NETWORKS	802300 08.2	1	03-52300-2230	.00	664.35	664.35
Total 143183:								.00		785.49
143184										
08/23	08/10/2023	143184	1757	MACQUEEN EQUIPMENT LLC	P16884	1	01-57220-8300	.00	189.97	189.97
Total 143184:								.00		189.97
143185										
08/23	08/10/2023	143185	2494	MILLER'S TREE SERVICE	STUMP REM	1	01-53645-3400	.00	1,200.00	1,200.00
Total 143185:								.00		1,200.00
143186										
08/23	08/10/2023	143186	442	MISSISSIPPI WELDERS SUPPL	493094	1	03-52300-3400	.00	246.22	246.22
Total 143186:								.00		246.22
143187										
08/23	08/10/2023	143187	461	MONROE CO SOLID WASTE	002-0723	1	01-53630-5300	.00	14,106.00	14,106.00
Total 143187:								.00		14,106.00
143188										
08/23	08/10/2023	143188	453	MONROE CO TITLE INC	22-57346TS3	1	01-52400-2100	.00	15.00	15.00
Total 143188:								.00		15.00
143189										
08/23	08/10/2023	143189	499	OAKDALE ELECTRIC COOPERA	30198001 07	1	01-53420-2900	.00	343.07	343.07
08/23	08/10/2023	143189	499	OAKDALE ELECTRIC COOPERA	30198002 08	1	01-53420-2900	.00	37.09	37.09

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 143189:								.00		380.16
143190										
08/23	08/10/2023	143190	2117	PAUL SLOAN	Reimb dinner	1	01-52100-3400	.00	11.17	11.17
Total 143190:								.00		11.17
143191										
08/23	08/10/2023	143191	538	QUILL CORPORATION	33670450	1	03-52300-3100	.00	47.58	47.58
Total 143191:								.00		47.58
143192										
08/23	08/10/2023	143192	2257	SERVPRO OF LACROSSE COU	4402	1	16-56720-8200	.00	3,099.10	3,099.10
Total 143192:								.00		3,099.10
143193										
08/23	08/10/2023	143193	1026	SPARKS AUTO BODY	080723	1	03-52300-3500	.00	450.00	450.00
Total 143193:								.00		450.00
143194										
08/23	08/10/2023	143194	2486	SUMMITT COMMERCIAL FITNE	26957	1	08-57220-8200	.00	18,145.00	18,145.00
Total 143194:								.00		18,145.00
143195										
08/23	08/10/2023	143195	646	TOMAH LUMBER INC	120922	1	01-52200-3400	.00	36.00	36.00
Total 143195:								.00		36.00
143196										
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	2049.00 07.2	1	01-52200-2220	.00	35.06	35.06
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	2050.00 07.2	1	01-53311-2220	.00	95.35	95.35
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	2067.00 07.2	1	01-51600-2220	.00	235.25	235.25
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	2263.01 07.2	1	01-53311-2220	.00	53.27	53.27
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	2541.00 07.2	1	01-53311-2220	.00	22.60	22.60

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
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	2901.02 07.2	1	01-53510-2220	.00	24.54	24.54
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	3581.00 07.2	1	03-52300-2220	.00	365.81	365.81
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	3581.00 07.2	2	01-52200-2220	.00	91.45	91.45
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	854.01 07.23	1	01-53311-2220	.00	22.60	22.60
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	967.01 07.23	1	01-53311-2220	.00	24.54	24.54
08/23	08/10/2023	143196	658	TOMAH WATER & SEWER UTILI	JULY 2023	1	01-52100-2220	.00	222.29	222.29
Total 143196:								.00		1,192.76
143197										
08/23	08/10/2023	143197	2490	VON HADEN, TYLER	DEPOSIT RE	1	01-23010	.00	250.00	250.00
Total 143197:								.00		250.00
143198										
08/23	08/10/2023	143198	2491	WALMART DISTRIBUTION CENT	LICENSE RF	1	01-44900	.00	110.00	110.00
Total 143198:								.00		110.00
143199										
08/23	08/10/2023	143199	749	WI SCTF	PP#16	1	01-21590	.00	683.35	683.35
Total 143199:								.00		683.35
143200										
08/23	08/10/2023	143200	770	WOLF CONCRETE & CONSTRU	2023-05	1	01-53311-3402	.00	2,258.25	2,258.25
08/23	08/10/2023	143200	770	WOLF CONCRETE & CONSTRU	2023-05	2	17-57331-8200	.00	409.50	409.50
08/23	08/10/2023	143200	770	WOLF CONCRETE & CONSTRU	2023-05	3	08-57210-8200	.00	1,064.25	1,064.25
08/23	08/10/2023	143200	770	WOLF CONCRETE & CONSTRU	2023-05	4	08-57620-8100	.00	12,830.00	12,830.00
Total 143200:								.00		16,562.00
143201										
08/23	08/15/2023	143201	454	MONROE CO TREASURER	2023 FINAL	1	09-24400	.00	482,067.72	482,067.72
Total 143201:								.00		482,067.72
143202										
08/23	08/15/2023	143202	2495	TOMAH AREA AMBULANCE ASS	DONATION F	1	03-48500	.00	250.00	250.00

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08/23	08/15/2023	143202	2495	TOMAH AREA AMBULANCE ASS	DONATION F	1	03-48500	.00	250.00-	250.00- V
08/23	08/15/2023	143202	2495	TOMAH AREA AMBULANCE ASS	DONATION F	2	03-48500	.00	500.00	500.00
08/23	08/15/2023	143202	2495	TOMAH AREA AMBULANCE ASS	DONATION F	2	03-48500	.00	500.00-	500.00- V
08/23	08/15/2023	143202	2495	TOMAH AREA AMBULANCE ASS	DONATION F	3	03-52300-3400	.00	1,750.00	1,750.00
08/23	08/15/2023	143202	2495	TOMAH AREA AMBULANCE ASS	DONATION F	3	03-52300-3400	.00	1,750.00-	1,750.00- V
Total 143202:								.00		.00
143203										
08/23	08/15/2023	143203	637	TOMAH AREA SCHOOL DISTRIC	2023 SETTL	1	01-24600	.00	729,557.62	729,557.62
Total 143203:								.00		729,557.62
143204										
08/23	08/15/2023	143204	721	WE ENERGIES	0706515242-	1	01-52100-2200	.00	981.81	981.81
Total 143204:								.00		981.81
143205										
08/23	08/15/2023	143205	728	WESTERN TECHNICAL COLLEG	2023 FINAL	1	01-24600	.00	138,059.70	138,059.70
Total 143205:								.00		138,059.70
143206										
08/23	08/15/2023	143206	2338	WISCONSIN RAPIDS FIRE DEPA	STRYKER S	1	03-52300-3400	.00	1,200.00	1,200.00
08/23	08/15/2023	143206	2338	WISCONSIN RAPIDS FIRE DEPA	STRYKER S	1	03-52300-3400	.00	1,200.00-	1,200.00- V
Total 143206:								.00		.00
143207										
08/23	08/15/2023	143207	2495	TOMAH AREA AMBULANCE ASS	DONATIONS	1	03-48500	.00	250.00	250.00
08/23	08/15/2023	143207	2495	TOMAH AREA AMBULANCE ASS	DONATIONS	2	03-48500	.00	500.00	500.00
08/23	08/15/2023	143207	2495	TOMAH AREA AMBULANCE ASS	DONATIONS	3	03-52300-3400	.00	1,000.00	1,000.00
Total 143207:								.00		1,750.00
143208										
08/23	08/16/2023	143208	2496	WISCONSIN RAPIDS FIRE DEPA	STRYKER S	1	03-52300-3400	.00	1,200.00	1,200.00

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Total 143208:								.00		1,200.00
143225										
08/23	08/17/2023	143225	24	AIRGAS USA LLC	5500739698	1	01-53311-2900	.00	141.41	141.41
Total 143225:								.00		141.41
143226										
08/23	08/17/2023	143226	2268	ALEX BRUEGGEMAN	8-10-23 TRAI	1	01-52100-3350	.00	14.77	14.77
Total 143226:								.00		14.77
143227										
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	156.00	156.00
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	94.14	94.14
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	84.99	84.99
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	71.19	71.19
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	880.31	880.31
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	896.27	896.27
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	191.40	191.40
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	19.31	19.31
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	174.19	174.19
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	4309800000	1	01-52200-2210	.00	80.84	80.84
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	3,290.83	3,290.83
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	16.31	16.31
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	4519649155	1	01-55200-2210	.00	107.03	107.03
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,637.85	1,637.85
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	32.05	32.05
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	17.00	17.00
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	38.30	38.30
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	166.50	166.50
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	17.32	17.32
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	19.03	19.03
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	74.20	74.20
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	16.31	16.31
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	16.40	16.40
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	7127140000	1	01-55200-2210	.00	51.59	51.59
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	31.07	31.07

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08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	136.69	136.69
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	147.66	147.66
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,246.43	10,246.43
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	120.49	120.49
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	7699530000	1	01-55402-2210	.00	65.24	65.24
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	9101020000	1	03-52300-2210	.00	51.21	51.21
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	33.76	33.76
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	9589110000	1	01-55200-2210	.00	16.12	16.12
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	62.92	62.92
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	52.08	52.08
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	104.26	104.26
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	ACCT #1822	1	01-52100-2210	.00	17.13	17.13
08/23	08/17/2023	143227	30	ALLIANT ENERGY/WPL	ACCT #3219	1	01-52100-2210	.00	2,595.83	2,595.83
Total 143227:								.00	21,830.25	
143229										
08/23	08/17/2023	143229	32	ALLIED COOPERATIVE	106363	1	08-57620-8100	.00	600.00	600.00
Total 143229:								.00	600.00	
143230										
08/23	08/17/2023	143230	2498	APRIL ALBRECHT	SWIM LESS	1	01-46722	.00	90.00	90.00
Total 143230:								.00	90.00	
143231										
08/23	08/17/2023	143231	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	328.08	328.08
Total 143231:								.00	328.08	
143232										
08/23	08/17/2023	143232	2342	AUTO VALUE TOMAH (CITY)	522231351	1	01-52100-3500	.00	64.79	64.79
08/23	08/17/2023	143232	2342	AUTO VALUE TOMAH (CITY)	522231718	1	01-52100-3500	.00	61.71	61.71
08/23	08/17/2023	143232	2342	AUTO VALUE TOMAH (CITY)	522231827	1	01-52100-3500	.00	61.71	61.71
Total 143232:								.00	188.21	

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143233										
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037662758	1	10-55110-3420	.00	49.75	49.75
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037662758	2	10-55110-3460	.00	22.12	22.12
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037665932	1	10-55110-3420	.00	155.32	155.32
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037665932	2	10-55110-3460	.00	39.91	39.91
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037674702	1	10-55110-3420	.00	238.40	238.40
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037674702	2	10-55110-3460	.00	19.51	19.51
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037677950	1	10-55110-3460	.00	108.40	108.40
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037677994	1	10-55110-3420	.00	130.87	130.87
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037680039	1	10-55110-3420	.00	24.66	24.66
08/23	08/17/2023	143233	69	BAKER & TAYLOR LLC	2037680039	2	10-55110-3460	.00	25.40	25.40
Total 143233:								.00	814.34	814.34
143234										
08/23	08/17/2023	143234	74	BAN-KOE COMPANIES	#202725	1	01-52100-3550	.00	534.00	534.00
Total 143234:								.00	534.00	534.00
143235										
08/23	08/17/2023	143235	1210	BELCO VEHICLE SOLUTIONS L	#8499	1	05-52140-8300	.00	15,276.43	15,276.43
Total 143235:								.00	15,276.43	15,276.43
143236										
08/23	08/17/2023	143236	82	BERNIES EQUIPMENT CO INC	363686	1	08-57220-8200	.00	7,942.34	7,942.34
Total 143236:								.00	7,942.34	7,942.34
143237										
08/23	08/17/2023	143237	84	BEST KEPT PORTABLES LLC	14355	1	01-55200-3400	.00	525.00	525.00
Total 143237:								.00	525.00	525.00
143238										
08/23	08/17/2023	143238	96	BOUND TREE MEDICAL LLC	85047227	1	03-52300-3402	.00	149.99	149.99
08/23	08/17/2023	143238	96	BOUND TREE MEDICAL LLC	85048772	1	03-52300-3402	.00	938.05	938.05

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Total 143238:								.00		1,088.04
143239										
08/23	08/17/2023	143239	2164	BPA	INV020975	1	03-52300-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	2	03-52300-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	3	03-52300-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	4	03-52300-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	5	03-52300-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	6	03-52300-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	7	01-53100-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	8	01-51200-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	9	10-55110-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	10	10-55110-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	11	01-55200-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	12	01-52100-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	13	01-52100-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	14	01-52100-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	15	01-52100-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	16	01-15620	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	17	12-55500-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	18	01-51520-1340	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	19	01-15610	.00	4.90	4.90
08/23	08/17/2023	143239	2164	BPA	INV020975	20	01-15610	.00	4.90	4.90
Total 143239:								.00		98.00
143240										
08/23	08/17/2023	143240	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	139.02	139.02
08/23	08/17/2023	143240	2365	Brightspeed	467438700 0	1	01-55401-3400	.00	136.57	136.57
Total 143240:								.00		275.59
143241										
08/23	08/17/2023	143241	1666	CBS SQUARED INC	#12123	1	01-52100-2100	.00	189.00	189.00
Total 143241:								.00		189.00

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143242										
08/23	08/17/2023	143242	2493	CONFIDENTIAL RECORDS, INC.	56630	1	03-52300-3400	.00	55.60	55.60
Total 143242:								.00		55.60
143243										
08/23	08/17/2023	143243	436	CONSOLIDATED ENERGY COM	119	1	01-55200-3400	.00	422.48	422.48
08/23	08/17/2023	143243	436	CONSOLIDATED ENERGY COM	119.1	1	01-55200-3400	.00	362.28	362.28
Total 143243:								.00		784.76
143244										
08/23	08/17/2023	143244	2432	CULPITT ROOFING, INC	3748	1	01-51600-3500	.00	760.00	760.00
Total 143244:								.00		760.00
143245										
08/23	08/17/2023	143245	1336	DEROUSSEAU HEATING & COO	28188	1	10-55110-3500	.00	120.00	120.00
Total 143245:								.00		120.00
143246										
08/23	08/17/2023	143246	1280	DIRECTV	013901916X	1	01-55401-3400	.00	168.99	168.99
Total 143246:								.00		168.99
143247										
08/23	08/17/2023	143247	201	DISTRICT 2 INC	3862	1	01-52200-3500	.00	546.69	546.69
Total 143247:								.00		546.69
143248										
08/23	08/17/2023	143248	216	EMERGENCY MEDICAL PRODU	2574498	1	03-52300-3402	.00	2,269.67	2,269.67
08/23	08/17/2023	143248	216	EMERGENCY MEDICAL PRODU	2574720	1	03-52300-3402	.00	188.89	188.89
Total 143248:								.00		2,458.56
143249										
08/23	08/17/2023	143249	220	EO JOHNSON CO	INV1383631	1	10-55110-2900	.00	86.00	86.00

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Total 143249:								.00		86.00
143250										
08/23	08/17/2023	143250	255	FIRST SUPPLY LLC-LA CROSSE	#3486395-00	1	01-52100-3550	.00	55.06	55.06
Total 143250:								.00		55.06
143251										
08/23	08/17/2023	143251	634	GREATER TOMAH AREA CHAM	JUNE 23 RO	1	16-21101	.00	47,899.58	47,899.58
Total 143251:								.00		47,899.58
143252										
08/23	08/17/2023	143252	311	HILLSBORO EQUIPMENT INC	302939	1	01-53311-3502	.00	391.88	391.88
Total 143252:								.00		391.88
143253										
08/23	08/17/2023	143253	1484	INCLUSION SOLUTIONS LLC	144124	1	01-51440-3400	.00	2,086.00	2,086.00
Total 143253:								.00		2,086.00
143254										
08/23	08/17/2023	143254	354	JOHN SHUCK PLUMBING & REP	2962	1	01-55200-3500	.00	265.25	265.25
Total 143254:								.00		265.25
143255										
08/23	08/17/2023	143255	2497	JWC BUILDING SPECIALTIES IN	0223486-IN	1	08-57621-8300	.00	3,844.76	3,844.76
Total 143255:								.00		3,844.76
143256										
08/23	08/17/2023	143256	2373	Kathleen M. Roberts	09.01.23 1 H	1	12-55500-3410	.00	150.00	150.00
Total 143256:								.00		150.00

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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
143257										
08/23	08/17/2023	143257	1672	KEVIN MATTSON	09.15.23 MU	1	12-55500-3410	.00	100.00	100.00
Total 143257:								.00		100.00
143258										
08/23	08/17/2023	143258	375	KWIK TRIP CREDIT DEPT	00410435 07	1	01-53311-3401	.00	5,747.01	5,747.01
Total 143258:								.00		5,747.01
143259										
08/23	08/17/2023	143259	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	39.50	39.50
Total 143259:								.00		39.50
143260										
08/23	08/17/2023	143260	2328	LYNXX NETWORKS	721400 07.2	1	01-55200-2230	.00	205.40	205.40
08/23	08/17/2023	143260	2328	LYNXX NETWORKS	842100 08.2	1	10-55110-2900	.00	79.95	79.95
08/23	08/17/2023	143260	2328	LYNXX NETWORKS	842100 08.2	2	10-55110-2230	.00	155.43	155.43
Total 143260:								.00		440.78
143262										
08/23	08/17/2023	143262	2078	MORRIES TOMAH C F, LLC	#114119	1	01-52100-3500	.00	347.98	347.98
08/23	08/17/2023	143262	2078	MORRIES TOMAH C F, LLC	#2924	1	01-52100-3500	.00	101.23	101.23
08/23	08/17/2023	143262	2078	MORRIES TOMAH C F, LLC	#2924X1	1	01-52100-3500	.00	1,609.66	1,609.66
08/23	08/17/2023	143262	2078	MORRIES TOMAH C F, LLC	#2953	1	01-52100-3500	.00	715.20	715.20
Total 143262:								.00		2,774.07
143263										
08/23	08/17/2023	143263	328	OMNIGO SOFTWARE LLC	#I-OS016125	1	08-57210-8300	.00	500.00	500.00
Total 143263:								.00		500.00
143264										
08/23	08/17/2023	143264	563	RONCO ENGINEERING SALES	3332031	1	01-53635-3500	.00	1,128.14	1,128.14

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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
Total 143264:								.00		1,128.14
143265										
08/23	08/17/2023	143265	1736	SKIP JONES	09.08.23	1	12-55500-3410	.00	150.00	150.00
Total 143265:								.00		150.00
143266										
08/23	08/17/2023	143266	2499	SWANK MOVIE LICENSING	2064956	1	10-55110-3100	.00	125.00	125.00
Total 143266:								.00		125.00
143267										
08/23	08/17/2023	143267	620	THE POLICE & SHERIFFS PRES	#179962	1	01-52100-2100	.00	17.60	17.60
Total 143267:								.00		17.60
143268										
08/23	08/17/2023	143268	637	TOMAH AREA SCHOOL DISTRIC	JULY 2023	1	01-24600	.00	1,403.69	1,403.69
Total 143268:								.00		1,403.69
143269										
08/23	08/17/2023	143269	1744	TOMAH HEALTH	JUNE & JUL	1	01-52100-3400	.00	309.75	309.75
Total 143269:								.00		309.75
143270										
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	1751.00 07.2	1	01-55200-2220	.00	74.31	74.31
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	1917.05 07.2	1	01-55401-2220	.00	8.22	8.22
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	1945.00 07.2	1	01-55200-2220	.00	84.83	84.83
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	2064.00 07.2	1	01-55401-2220	.00	1,067.97	1,067.97
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	2189.00 07.2	1	10-55110-2220	.00	163.73	163.73
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	2196.01 07.2	1	01-55401-2220	.00	63.79	63.79
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	2289.00 07.2	1	01-55200-2220	.00	109.47	109.47
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	2289.01 07.2	1	01-55200-2220	.00	63.79	63.79
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	2547.00 07.2	1	01-55200-2220	.00	24.54	24.54
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	2967.00 08.2	1	01-55401-2200	.00	332.05	332.05

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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
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	3114.00 07.2	1	01-55200-2220	.00	998.43	998.43
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	3255.00 08.2	1	01-55401-2220	.00	131.91	131.91
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	3304.00 07.2	1	01-55402-2220	.00	4,234.64	4,234.64
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	3353.00 07.2	1	01-55200-2220	.00	94.94	94.94
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	3439.00 07.2	1	01-55401-2220	.00	119.99	119.99
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	3521.00 07.2	1	01-55402-2220	.00	1,747.21	1,747.21
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	3582.00 07.2	1	01-55200-2220	.00	66.62	66.62
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	5403.01 07.2	1	12-55500-2220	.00	108.70	108.70
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	67101.01 07.	1	12-55500-2220	.00	56.10	56.10
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	809.05 07.23	1	01-55200-2220	.00	179.51	179.51
08/23	08/17/2023	143270	658	TOMAH WATER & SEWER UTILI	854.00 07.23	1	01-55200-2220	.00	81.60	81.60
Total 143270:								.00		9,812.35
143271										
08/23	08/17/2023	143271	665	TRACTOR SUPPLY CREDIT PLA	6035301207	1	01-53311-3502	.00	49.99	49.99
Total 143271:								.00		49.99
143272										
08/23	08/17/2023	143272	721	WE ENERGIES	#070651524	1	01-52100-2200	.00	412.72	412.72
08/23	08/17/2023	143272	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	9.57	9.57
08/23	08/17/2023	143272	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	24.65	24.65
08/23	08/17/2023	143272	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	9.59	9.59
08/23	08/17/2023	143272	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	9.90	9.90
08/23	08/17/2023	143272	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	17.21	17.21
08/23	08/17/2023	143272	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	9.57	9.57
08/23	08/17/2023	143272	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	51.10	51.10
08/23	08/17/2023	143272	721	WE ENERGIES	0715807202-	1	03-52300-2200	.00	9.57	9.57
08/23	08/17/2023	143272	721	WE ENERGIES	0717659443-	1	12-55500-2210	.00	9.57	9.57
08/23	08/17/2023	143272	721	WE ENERGIES	0718379081-	1	01-55402-2200	.00	1,065.71	1,065.71
08/23	08/17/2023	143272	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	9.90	9.90
08/23	08/17/2023	143272	721	WE ENERGIES	712259790-0	1	01-55401-2200	.00	26.42	26.42
Total 143272:								.00		1,665.48
143273										
08/23	08/17/2023	143273	1252	WI DEPT OF TRANSPORTATION	#395-000031	1	01-52100-3350	.00	465.00	465.00

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Total 143273:								.00		465.00
143274										
08/23	08/21/2023	143274	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	234.98	234.98
08/23	08/21/2023	143274	721	WE ENERGIES	0735582192-	2	01-52200-2200	.00	100.71	100.71
08/23	08/21/2023	143274	721	WE ENERGIES	0735582192-	3	03-52300-2200	.00	1,531.27	1,531.27
Total 143274:								.00		1,866.96
143275										
08/23	08/23/2023	143275	2410	ACE HARDWARE (AMBULANCE	614297	1	03-52300-3400	.00	8.59	8.59
08/23	08/23/2023	143275	2410	ACE HARDWARE (AMBULANCE	614481	1	03-52300-3400	.00	25.98	25.98
08/23	08/23/2023	143275	2410	ACE HARDWARE (AMBULANCE	614664	1	03-52300-3400	.00	8.70	8.70
Total 143275:								.00		43.27
143276										
08/23	08/23/2023	143276	2346	ACE HARDWARE (FIRE)	614293	1	01-52200-3400	.00	13.99	13.99
08/23	08/23/2023	143276	2346	ACE HARDWARE (FIRE)	614326	1	01-52200-3400	.00	29.98	29.98
08/23	08/23/2023	143276	2346	ACE HARDWARE (FIRE)	614366	1	01-52200-3400	.00	8.59	8.59
08/23	08/23/2023	143276	2346	ACE HARDWARE (FIRE)	614732	1	01-52200-3400	.00	10.21	10.21
08/23	08/23/2023	143276	2346	ACE HARDWARE (FIRE)	615087	1	01-57220-8300	.00	759.95	759.95
08/23	08/23/2023	143276	2346	ACE HARDWARE (FIRE)	615122	1	01-57220-8300	.00	419.98	419.98
08/23	08/23/2023	143276	2346	ACE HARDWARE (FIRE)	615123	1	01-52200-3400	.00	85.95	85.95
Total 143276:								.00		1,328.65
143277										
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	612380	1	01-55200-3400	.00	95.47	95.47
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613409	1	01-55401-3400	.00	59.98	59.98
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613747	1	01-55200-3400	.00	35.98	35.98
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613777	1	01-55200-3500	.00	17.99	17.99
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613870	1	01-55200-3500	.00	41.47	41.47
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613901	1	01-55200-3500	.00	30.57	30.57
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613918	1	01-55200-3400	.00	82.32	82.32
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613934	1	01-55402-3400	.00	140.92	140.92
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613972	1	01-55200-3400	.00	41.15	41.15
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	613990	1	01-55200-3500	.00	401.94	401.94

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08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614082	1	01-55200-3400	.00	23.99	23.99
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614085	1	01-55200-3500	.00	23.99	23.99
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614107	1	01-55200-3500	.00	3.59	3.59
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614116	1	01-55200-3400	.00	84.85	84.85
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614204	1	01-55401-3400	.00	6.58	6.58
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614215	1	01-55401-3400	.00	12.58	12.58
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614221	1	01-55401-3400	.00	27.16	27.16
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614225	1	01-55401-3400	.00	5.98	5.98
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614336	1	01-55402-3500	.00	74.98	74.98
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614353	1	01-55401-3400	.00	176.88	176.88
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614370	1	01-55401-3400	.00	15.38	15.38
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614406	1	01-55402-3400	.00	30.07	30.07
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614408	1	01-55200-3500	.00	35.96	35.96
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614418	1	01-55401-3400	.00	152.94	152.94
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614612	1	01-55200-3400	.00	13.18	13.18
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614642	1	01-55401-3400	.00	23.33	23.33
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614766	1	01-55401-3400	.00	29.17	29.17
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614771	1	01-55401-3500	.00	25.98	25.98
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	614891	1	01-55200-3400	.00	25.16	25.16
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	615064	1	01-55401-3500	.00	47.92	47.92
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	615097	1	01-55200-3400	.00	107.89	107.89
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	615131	1	01-55200-3400	.00	26.36	26.36
08/23	08/23/2023	143277	2340	ACE HARDWARE (PARKS)	615235	1	01-55200-3500	.00	28.25	28.25
Total 143277:								.00		1,949.96
143278										
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	613849	1	01-55200-3500	.00	91.57	91.57
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	613917	1	01-53311-3408	.00	140.93	140.93
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614035	1	01-55200-3500	.00	27.79	27.79
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614043	1	01-53311-3502	.00	29.16	29.16
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614126	1	01-51600-3500	.00	10.59	10.59
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614136	1	01-51600-3500	.00	32.38	32.38
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614288	1	01-53311-3402	.00	5.18	5.18
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614343	1	01-51600-3500	.00	40.67	40.67
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614352	1	01-52100-3500	.00	11.56	11.56
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614403	1	01-53311-3405	.00	37.98	37.98
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614427	1	01-53311-3408	.00	6.57	6.57
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614436	1	01-53311-3405	.00	91.96	91.96

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08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614450	1	01-51600-3500	.00	5.99	5.99
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614512	1	01-51600-3400	.00	19.58	19.58
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614519	1	01-53311-3502	.00	9.18	9.18
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614573	1	01-53311-3408	.00	73.95	73.95
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614714	1	01-51600-3400	.00	19.18	19.18
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614805	1	01-53311-3405	.00	50.98	50.98
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	614956	1	01-53311-3508	.00	6.99	6.99
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	615047	1	01-53311-3408	.00	21.99	21.99
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	615254	1	02-56910-3500	.00	11.52	11.52
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	615255	1	01-53311-3408	.00	40.90	40.90
08/23	08/23/2023	143278	11	ACE HARDWARE (PUBLIC WOR	615256	1	08-57620-8100	.00	57.31	57.31
Total 143278:								.00	843.91	843.91
143279										
08/23	08/23/2023	143279	27	ALL AMERICAN DO-IT CENTER	50056/3	1	01-52200-3400	.00	14.98	14.98
Total 143279:								.00	14.98	14.98
143280										
08/23	08/23/2023	143280	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	18.84	18.84
Total 143280:								.00	18.84	18.84
143281										
08/23	08/23/2023	143281	2501	BEHRLY CREATIVE LLC	CANVAS TO	1	10-55111-3100	.00	700.00	700.00
Total 143281:								.00	700.00	700.00
143282										
08/23	08/23/2023	143282	436	CONSOLIDATED ENERGY COM	07.31.23 121	1	01-53311-3401	.00	71.94	71.94
Total 143282:								.00	71.94	71.94
143283										
08/23	08/23/2023	143283	2306	CORELOGIC REFUND DPT	286-01002-0	1	01-24412	.00	1,051.28	1,051.28
Total 143283:								.00	1,051.28	1,051.28

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143284										
08/23	08/23/2023	143284	1777	DELTA DENTAL	SEPT 2023	1	01-21597	.00	1,388.46	1,388.46
Total 143284:								.00		1,388.46
143285										
08/23	08/23/2023	143285	255	FIRST SUPPLY LLC-LA CROSSE	1086919 JUL	1	01-55401-3500	.00	212.86	212.86
Total 143285:								.00		212.86
143286										
08/23	08/23/2023	143286	1401	HORST DISTRIBUTING INC	100218-000	1	01-55200-3400	.00	66.66	66.66
08/23	08/23/2023	143286	1401	HORST DISTRIBUTING INC	100307-000	1	01-55200-3400	.00	59.22	59.22
08/23	08/23/2023	143286	1401	HORST DISTRIBUTING INC	100456-000	1	01-55200-3400	.00	477.24	477.24
08/23	08/23/2023	143286	1401	HORST DISTRIBUTING INC	101181-000	1	01-55200-3400	.00	45.22	45.22
08/23	08/23/2023	143286	1401	HORST DISTRIBUTING INC	101181-001	1	01-55200-3400	.00	45.22	45.22
08/23	08/23/2023	143286	1401	HORST DISTRIBUTING INC	101882-000	1	01-55200-3400	.00	88.62	88.62
08/23	08/23/2023	143286	1401	HORST DISTRIBUTING INC	102156-000	1	01-55200-3400	.00	374.44	374.44
Total 143286:								.00		1,156.62
143287										
08/23	08/23/2023	143287	2449	JAIDEN SKOFRONICK	JULY 2023	1	10-55110-2900	.00	752.00	752.00
Total 143287:								.00		752.00
143288										
08/23	08/23/2023	143288	1757	MACQUEEN EQUIPMENT LLC	P187610	1	01-57220-8300	.00	645.44	645.44
Total 143288:								.00		645.44
143289										
08/23	08/23/2023	143289	442	MISSISSIPPI WELDERS SUPPL	493114	1	03-52300-3400	.00	75.47	75.47
Total 143289:								.00		75.47
143290										
08/23	08/23/2023	143290	447	MONROE CO CLERK OF COUR	202300882	1	01-23300	.00	250.00	250.00

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 143290:								.00		250.00
143291										
08/23	08/23/2023	143291	454	MONROE CO TREASURER	JULY 2023	1	01-24300	.00	2,525.73	2,525.73
Total 143291:								.00		2,525.73
143292										
08/23	08/23/2023	143292	2500	PLAYAWAY PRODUCTS	433779	1	10-55111-3100	.00	1,284.48	1,284.48
Total 143292:								.00		1,284.48
143293										
08/23	08/23/2023	143293	1577	RUNNING INC.	28274	1	11-53520-3400	.00	55,320.35	55,320.35
08/23	08/23/2023	143293	1577	RUNNING INC.	28274	2	11-46350	.00	26,610.50-	26,610.50-
Total 143293:								.00		28,709.85
143294										
08/23	08/23/2023	143294	599	STATE OF WISCONSIN-COURT	JULY 2023	1	01-24240	.00	4,643.79	4,643.79
Total 143294:								.00		4,643.79
143295										
08/23	08/23/2023	143295	672	TRI-STATE BUSINESS MACHINE	579867	1	03-52300-2900	.00	94.30	94.30
Total 143295:								.00		94.30
143296										
08/23	08/23/2023	143296	721	WE ENERGIES	0707349941-	1	01-52200-2200	.00	20.10	20.10
Total 143296:								.00		20.10
143297										
08/23	08/31/2023	143297	2131	3RT NETWORKS	#CW34085	1	01-52100-2100	.00	600.00	600.00
08/23	08/31/2023	143297	2131	3RT NETWORKS	#CW34086	1	08-57210-8300	.00	1,250.00	1,250.00

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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 143297:								.00		1,850.00
143298										
08/23	08/31/2023	143298	34	ALLSTATE PETERBILT OF TOM	5203119377	1	01-53635-3500	.00	2,075.92	2,075.92
08/23	08/31/2023	143298	34	ALLSTATE PETERBILT OF TOM	5204205007	1	01-53635-3500	.00	358.66	358.66
Total 143298:								.00		2,434.58
143299										
08/23	08/31/2023	143299	2202	AUTO GLASS OF SPARTA	10006302	1	03-52300-3500	.00	50.00	50.00
Total 143299:								.00		50.00
143300										
08/23	08/31/2023	143300	2342	AUTO VALUE TOMAH (CITY)	522247231	1	01-52100-3500	.00	288.94	288.94
08/23	08/31/2023	143300	2342	AUTO VALUE TOMAH (CITY)	522247232	1	01-52100-3500	.00	67.79	67.79
08/23	08/31/2023	143300	2342	AUTO VALUE TOMAH (CITY)	522247233	1	01-52100-3500	.00	67.79	67.79
08/23	08/31/2023	143300	2342	AUTO VALUE TOMAH (CITY)	522247234	1	01-52100-3500	.00	67.79	67.79
Total 143300:								.00		492.31
143301										
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037690904	1	10-55110-3420	.00	205.16	205.16
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037690904	2	10-55110-3460	.00	22.40	22.40
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037696053	1	10-55111-3460	.00	1,075.65	1,075.65
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037704233	1	10-55110-3420	.00	85.84	85.84
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037704233	2	10-55110-3460	.00	143.57	143.57
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037716944	1	10-55110-3420	.00	94.24	94.24
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037716944	2	10-55110-3460	.00	15.57	15.57
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037716944	3	10-55111-3460	.00	95.90	95.90
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037722022	1	10-55110-3420	.00	16.52	16.52
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037722022	2	10-55110-3460	.00	29.12	29.12
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037722022	3	10-55111-3460	.00	18.55	18.55
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037729577	1	10-55110-3420	.00	89.60	89.60
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037729577	2	10-55110-3460	.00	31.81	31.81
08/23	08/31/2023	143301	69	BAKER & TAYLOR LLC	2037729577	3	10-55111-3460	.00	24.75	24.75

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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 143301:								.00		1,948.68
143302										
08/23	08/31/2023	143302	84	BEST KEPT PORTABLES LLC	15058	1	01-55200-3400	.00	525.00	525.00
Total 143302:								.00		525.00
143303										
08/23	08/31/2023	143303	2365	Brightspeed	3013131478	1	01-55300-2230	.00	69.51	69.51
08/23	08/31/2023	143303	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	66.04	66.04
08/23	08/31/2023	143303	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	168.20	168.20
08/23	08/31/2023	143303	2365	Brightspeed	310131471	1	01-53510-2230	.00	33.02	33.02
08/23	08/31/2023	143303	2365	Brightspeed	467438700 0	1	01-55401-3400	.00	136.57	136.57
08/23	08/31/2023	143303	2365	Brightspeed	CRIMESTOP	1	01-52100-2230	.00	30.00	30.00
Total 143303:								.00		503.34
143304										
08/23	08/31/2023	143304	2302	CINTAS CORPORATION	5172009888	1	01-53311-2900	.00	194.43	194.43
08/23	08/31/2023	143304	2302	CINTAS CORPORATION	5172009898	1	01-55200-3400	.00	36.93	36.93
Total 143304:								.00		231.36
143305										
08/23	08/31/2023	143305	144	CLIA LABORATORY PROGRAM	08222023	1	03-52300-2900	.00	180.00	180.00
Total 143305:								.00		180.00
143306										
08/23	08/31/2023	143306	2054	CLIFTON LARSON ALLEN LLP	3846345	1	01-51540-2100	.00	5,814.00	5,814.00
08/23	08/31/2023	143306	2054	CLIFTON LARSON ALLEN LLP	3846345	2	01-51540-2100	.00	290.70	290.70
Total 143306:								.00		6,104.70
143307										
08/23	08/31/2023	143307	173	CRAM'S COMPUTER CENTER L	5998	1	03-52300-2900	.00	500.00	500.00

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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 143307:								.00		500.00
143308										
08/23	08/31/2023	143308	2437	DAWSON DEAN	17509	1	03-52300-3400	.00	17.20	17.20
Total 143308:								.00		17.20
143309										
08/23	08/31/2023	143309	2504	DONNA LEIS	CRAFT SHO	1	05-48507	.00	25.00	25.00
Total 143309:								.00		25.00
143310										
08/23	08/31/2023	143310	2508	DONNA SHALLER	CRAFT SHO	1	05-48507	.00	25.00	25.00
Total 143310:								.00		25.00
143311										
08/23	08/31/2023	143311	2123	DYNAMIC LIFECYCLE INNOVATI	230814004	1	01-53635-2900	.00	300.00	300.00
Total 143311:								.00		300.00
143312										
08/23	08/31/2023	143312	2517	ELIAXIN GARCIA	REC PARK S	1	01-23010	.00	250.00	250.00
Total 143312:								.00		250.00
143313										
08/23	08/31/2023	143313	216	EMERGENCY MEDICAL PRODU	2577391	1	03-52300-3402	.00	8.39	8.39
Total 143313:								.00		8.39
143314										
08/23	08/31/2023	143314	220	EO JOHNSON CO	INV1382212	1	10-55110-2900	.00	7.43	7.43
Total 143314:								.00		7.43

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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
143315										
08/23	08/31/2023	143315	225	EVANS PRINT + MEDIA GROUP	#12846	1	05-52140-3400	.00	385.00	385.00
Total 143315:								.00		385.00
143316										
08/23	08/31/2023	143316	226	EVEREST EMERGENCY VEHICL	P06860	1	03-52300-3500	.00	407.82	407.82
08/23	08/31/2023	143316	226	EVEREST EMERGENCY VEHICL	P06863	1	03-52300-3500	.00	848.67	848.67
Total 143316:								.00		1,256.49
143317										
08/23	08/31/2023	143317	2507	GAIL FLYNN	CRAFT SHO	1	05-48507	.00	25.00	25.00
Total 143317:								.00		25.00
143318										
08/23	08/31/2023	143318	2505	HEIDI STEIN	CRAFT SHO	1	05-48507	.00	35.00	35.00
Total 143318:								.00		35.00
143319										
08/23	08/31/2023	143319	317	HOLIDAY WHOLESale	1500982	1	01-51600-3400	.00	182.60	182.60
Total 143319:								.00		182.60
143320										
08/23	08/31/2023	143320	2512	JJ TESSMAN INVESTMENTS	OVERPAYM	1	09-12100	.00	29.17	29.17
Total 143320:								.00		29.17
143321										
08/23	08/31/2023	143321	2515	JOHN L CLARK IV	OVERPAYM	1	01-24412	.00	18.96	18.96
Total 143321:								.00		18.96
143322										
08/23	08/31/2023	143322	2503	KAREN RAPP	CRAFT SHO	1	05-48507	.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 143322:								.00		35.00
143323										
08/23	08/31/2023	143323	1333	LA CROSSE TRIBUNE	116-0004136	1	10-55110-3420	.00	537.00	537.00
Total 143323:								.00		537.00
143324										
08/23	08/31/2023	143324	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	36.50	36.50
Total 143324:								.00		36.50
143325										
08/23	08/31/2023	143325	2511	LOIS WEEKS	CRAFT SHO	1	05-48507	.00	25.00	25.00
Total 143325:								.00		25.00
143326										
08/23	08/31/2023	143326	2509	LYNDA SCHALLER	CRAFT SHO	1	05-48507	.00	25.00	25.00
Total 143326:								.00		25.00
143327										
08/23	08/31/2023	143327	2328	LYNXX NETWORKS	631700 07.2	1	01-53510-2240	.00	100.76	100.76
Total 143327:								.00		100.76
143328										
08/23	08/31/2023	143328	1757	MACQUEEN EQUIPMENT LLC	P18720a	1	01-57220-8300	.00	625.34	625.34
Total 143328:								.00		625.34
143329										
08/23	08/31/2023	143329	1987	MARC	0797518-IN	1	01-53311-3408	.00	964.26	964.26
Total 143329:								.00		964.26

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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
143330										
08/23	08/31/2023	143330	416	MATHY CONSTRUCTION COMP	5200022298	1	08-57331-8500	.00	9,136.12	9,136.12
08/23	08/31/2023	143330	416	MATHY CONSTRUCTION COMP	5700006917	1	08-57620-8100	.00	13,685.25	13,685.25
08/23	08/31/2023	143330	416	MATHY CONSTRUCTION COMP	5700006920	1	08-57620-8100	.00	12,977.25	12,977.25
08/23	08/31/2023	143330	416	MATHY CONSTRUCTION COMP	5700006932	1	08-57620-8100	.00	24,878.25	24,878.25
Total 143330:								.00		60,676.87
143331										
08/23	08/31/2023	143331	454	MONROE CO TREASURER	286.00773.0	1	09-12100	.00	354.92	354.92
08/23	08/31/2023	143331	454	MONROE CO TREASURER	286.01810.0	1	09-12100	.00	900.00	900.00
Total 143331:								.00		1,254.92
143332										
08/23	08/31/2023	143332	858	NICHOLSON, JANICE	MEALS	1	01-51200-3350	.00	20.89	20.89
08/23	08/31/2023	143332	858	NICHOLSON, JANICE	MILAGE	1	01-51200-3300	.00	53.71	53.71
Total 143332:								.00		74.60
143333										
08/23	08/31/2023	143333	2117	PAUL SLOAN	SUMMER 20	1	01-52100-3360	.00	647.39	647.39
08/23	08/31/2023	143333	2117	PAUL SLOAN	TRAINING R	1	01-52100-3350	.00	42.03	42.03
Total 143333:								.00		689.42
143334										
08/23	08/31/2023	143334	2506	PEGGY SMITH	CRAFT SHO	1	05-48507	.00	25.00	25.00
Total 143334:								.00		25.00
143335										
08/23	08/31/2023	143335	2514	REBECCA LARSEN	OVERPAYM	1	09-12100	.00	6.25	6.25
Total 143335:								.00		6.25
143336										
08/23	08/31/2023	143336	555	RICK'S CERTIFIED AUTO OF TO	78539	1	01-53311-2900	.00	35.15	35.15
08/23	08/31/2023	143336	555	RICK'S CERTIFIED AUTO OF TO	78565	1	01-52200-3500	.00	33.60	33.60

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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 143336:								.00		68.75
143337										
08/23	08/31/2023	143337	1923	RONALD A FUHRMANN REVOC	OVERPAYM	1	01-24412	.00	1,258.16	1,258.16
Total 143337:								.00		1,258.16
143338										
08/23	08/31/2023	143338	2510	SANDRA HANSEN	REFUND	1	05-48507	.00	25.00	25.00
Total 143338:								.00		25.00
143339										
08/23	08/31/2023	143339	594	ST. JOSEPH EQUIPMENT INC	P75559	1	01-53311-3502	.00	180.00	180.00
Total 143339:								.00		180.00
143340										
08/23	08/31/2023	143340	603	STREICHERS INC	#11649976	1	01-52100-3400	.00	440.00	440.00
Total 143340:								.00		440.00
143341										
08/23	08/31/2023	143341	611	TAPCO	1760703	1	14-57331-8553	.00	65.00	65.00
Total 143341:								.00		65.00
143342										
08/23	08/31/2023	143342	623	THE TROPHY PLACE INC	#87 Award	1	05-52110-3400	.00	47.00	47.00
Total 143342:								.00		47.00
143343										
08/23	08/31/2023	143343	2513	THE TUMBLEWEED TRUST OF	OVERPAYM	1	01-24412	.00	50.00	50.00
Total 143343:								.00		50.00

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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
143344										
08/23	08/31/2023	143344	2516	TINA FRANCIS	RESERVATI	1	01-46100	.00	125.00	125.00
Total 143344:								.00		125.00
143345										
08/23	08/31/2023	143345	1744	TOMAH HEALTH	07312023	1	01-52200-2100	.00	95.25	95.25
Total 143345:								.00		95.25
143346										
08/23	08/31/2023	143346	672	TRI-STATE BUSINESS MACHINE	580734	1	01-51200-2900	.00	21.00	21.00
Total 143346:								.00		21.00
143347										
08/23	08/31/2023	143347	2402	VSP Insurance Co.	81819939	1	01-21596	.00	573.66	573.66
Total 143347:								.00		573.66
143348										
08/23	08/31/2023	143348	897	WESTPFAHL, BRITTNAY	NONE	1	01-52100-3350	.00	25.64	25.64
Total 143348:								.00		25.64
143349										
08/23	08/31/2023	143349	749	WI SCTF	PP #17 2023	1	01-21590	.00	683.35	683.35
Total 143349:								.00		683.35
143350										
08/23	08/31/2023	143350	752	WISCONSIN SUPREME COURT	JANICE NIC	1	01-51200-3350	.00	40.00	40.00
Total 143350:								.00		40.00
143351										
08/23	08/31/2023	143351	770	WOLF CONCRETE & CONSTRU	2023-06	1	01-53311-3406	.00	3,541.65	3,541.65
08/23	08/31/2023	143351	770	WOLF CONCRETE & CONSTRU	2023-06	2	08-57620-8100	.00	813.75	813.75

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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 143351:								.00		4,355.40
143352										
08/23	08/31/2023	143352	782	ZINGLER MARKETING LLC	8497	1	01-53311-3409	.00	336.00	336.00
Total 143352:								.00		336.00
143353										
08/23	08/31/2023	143353	783	ZOLL MEDICAL CORPORATION	90078281	1	03-52300-2900	.00	7,222.50	7,222.50
Total 143353:								.00		7,222.50
143355										
09/23	09/07/2023	143355	2131	3RT NETWORKS	CW34168	1	01-51450-2900	.00	1,396.80	1,396.80
09/23	09/07/2023	143355	2131	3RT NETWORKS	CW34168	2	01-51450-2900	.00	6,838.50	6,838.50
09/23	09/07/2023	143355	2131	3RT NETWORKS	CW34168	3	01-51450-2900	.00	139.68	139.68
09/23	09/07/2023	143355	2131	3RT NETWORKS	CW34168	4	01-51450-2900	.00	102.42	102.42
Total 143355:								.00		8,477.40
143356										
09/23	09/07/2023	143356	7	A.D. STARR SPORTS	270540	1	01-55300-3400	.00	423.00	423.00
Total 143356:								.00		423.00
143358										
09/23	09/07/2023	143358	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	2,342.12	2,342.12
09/23	09/07/2023	143358	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	1,003.76	1,003.76
Total 143358:								.00		3,345.88
143359										
09/23	09/07/2023	143359	32	ALLIED COOPERATIVE	035804	1	01-55200-3400	.00	145.21	145.21
09/23	09/07/2023	143359	32	ALLIED COOPERATIVE	427228	1	08-57620-8100	.00	600.00	600.00
09/23	09/07/2023	143359	32	ALLIED COOPERATIVE	727061	1	01-55401-3400	.00	30.15	30.15
Total 143359:								.00		775.36

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
143360										
09/23	09/07/2023	143360	2403	ASSOCIATED APPRAISAL CON	170218	1	01-51530-2100	.00	3,819.84	3,819.84
Total 143360:								.00		3,819.84
143361										
09/23	09/07/2023	143361	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	894.60	894.60
Total 143361:								.00		894.60
143363										
09/23	09/07/2023	143363	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	205.99	205.99
Total 143363:								.00		205.99
143364										
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	514.45	514.45
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	223.90	223.90
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.02	38.02
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.02	38.02
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.02	34.02
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.02	37.02
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.02	8.02
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	25.68	25.68
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.67	12.67
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.02	43.02
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	38.02	38.02
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.02	38.02
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.04	43.04
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	34.04	34.04
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	38.04	38.04
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	38.04	38.04
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	34.04	34.04
09/23	09/07/2023	143364	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.04	34.04
Total 143364:								.00		1,272.10
143365										
09/23	09/07/2023	143365	1145	AXON ENTERPRISE INC	#INUS18256	1	01-52100-2900	.00	10,437.84	10,437.84

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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 143365:								.00		10,437.84
143366										
09/23	09/07/2023	143366	218	BAUMGART, EMIL	SEPT 23	1	01-52400-2100	.00	500.00	500.00
09/23	09/07/2023	143366	218	BAUMGART, EMIL	SEPT 23	2	01-23031	.00	3,015.00	3,015.00
Total 143366:								.00		3,515.00
143367										
09/23	09/07/2023	143367	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	75.83	75.83
Total 143367:								.00		75.83
143368										
09/23	09/07/2023	143368	2365	Brightspeed	301313478 0	2	01-55401-2230	.00	69.51	69.51
Total 143368:								.00		69.51
143371										
09/23	09/07/2023	143371	2364	Column Software PBC	E7009E50-0	1	01-55200-3400	.00	130.25	130.25
Total 143371:								.00		130.25
143372										
09/23	09/07/2023	143372	2432	CULPITT ROOFING, INC	3713	1	08-57621-8300	.00	2,570.00	2,570.00
Total 143372:								.00		2,570.00
143373										
09/23	09/07/2023	143373	2518	DEPARTMENT OF JUSTICE	PP #18	1	01-21590	.00	117.69	117.69
Total 143373:								.00		117.69
143374										
09/23	09/07/2023	143374	336	IRON MOUNTAIN	HTTV240	1	01-51420-2900	.00	77.52	77.52
Total 143374:								.00		77.52

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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
143375										
09/23	09/07/2023	143375	349	J-J'S FLORAL SHOP LLC	#100000285	1	05-52110-3400	.00	47.45	47.45
Total 143375:								.00		47.45
143376										
09/23	09/07/2023	143376	354	JOHN SHUCK PLUMBING & REP	2860	1	08-57620-8300	.00	2,493.91	2,493.91
Total 143376:								.00		2,493.91
143378										
09/23	09/07/2023	143378	2520	KRISTINE PEYTON LUND	WITNESS F	1	01-51200-2110	.00	5.00	5.00
Total 143378:								.00		5.00
143379										
09/23	09/07/2023	143379	375	KWIK TRIP CREDIT DEPT	00421945 08	1	03-52300-3401	.00	5,277.59	5,277.59
09/23	09/07/2023	143379	375	KWIK TRIP CREDIT DEPT	00474557 08	1	01-52200-3400	.00	448.50	448.50
09/23	09/07/2023	143379	375	KWIK TRIP CREDIT DEPT	AUGUST 202	1	01-52100-3400	.00	3,721.49	3,721.49
Total 143379:								.00		9,447.58
143381										
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	1	01-52100-2230	.00	703.21	703.21
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	2	01-52100-2230	.00	57.82	57.82
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	3	01-51520-2230	.00	61.76	61.76
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	4	01-51415-2230	.00	15.22	15.22
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	5	01-51420-2230	.00	58.53	58.53
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	6	01-51100-2230	.00	15.22	15.22
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	7	01-51530-2230	.00	15.22	15.22
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	8	01-51410-2230	.00	25.95	25.95
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	9	01-52400-2230	.00	47.38	47.38
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	10	01-53100-2230	.00	59.33	59.33
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	11	01-15610	.00	32.09	32.09
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	12	01-15620	.00	46.74	46.74
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	13	01-55200-2230	.00	15.69	15.69
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	14	01-52200-2230	.00	30.70	30.70
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	15	01-52100-2230	.00	175.00	175.00
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	16	01-52100-2230	.00	175.00	175.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	17	01-51450-2900	.00	175.00	175.00
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 08.2	18	01-52200-2230	.00	258.75	258.75
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	1	01-52100-2230	.00	700.96	700.96
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	2	01-51200-2230	.00	57.82	57.82
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	3	01-51520-2230	.00	60.96	60.96
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	4	01-51415-2230	.00	15.22	15.22
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	5	01-51420-2230	.00	57.00	57.00
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	6	01-51100-2230	.00	15.22	15.22
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	7	01-51530-2230	.00	15.22	15.22
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	8	01-51420-2230	.00	25.95	25.95
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	9	01-52400-2230	.00	47.32	47.32
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	10	01-53100-2230	.00	59.82	59.82
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	11	01-15610	.00	30.90	30.90
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	12	01-15620	.00	46.50	46.50
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	13	01-55200-2230	.00	15.34	15.34
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	14	01-52100-2230	.00	175.00	175.00
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	15	01-51450-2900	.00	175.00	175.00
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	690500 09.2	16	01-52200-2230	.00	80.86	80.86
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	692200 09.2	1	01-52200-2230	.00	121.14	121.14
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	721400 08.2	1	01-55200-2230	.00	205.14	205.14
09/23	09/07/2023	143381	2328	LYNXX NETWORKS	802300 09.2	1	03-52300-2230	.00	408.47	408.47
Total 143381:								.00	4,282.45	
143382										
09/23	09/07/2023	143382	442	MISSISSIPPI WELDERS SUPPL	1654961	1	03-52300-3400	.00	12.00	12.00
09/23	09/07/2023	143382	442	MISSISSIPPI WELDERS SUPPL	493188	1	03-52300-3400	.00	107.97	107.97
Total 143382:								.00	119.97	
143383										
09/23	09/07/2023	143383	2386	Monroe County Herald	266	1	12-55500-3200	.00	64.00	64.00
Total 143383:								.00	64.00	
143384										
09/23	09/07/2023	143384	1815	MULTIMEDIA SALES & MARKETI	1049692	1	12-55500-3200	.00	180.00	180.00

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Total 143384:								.00		180.00
143385										
09/23	09/07/2023	143385	2326	NICOLE JACOBS	MILAGE APP	1	01-51420-3300	.00	165.10	165.10
Total 143385:								.00		165.10
143386										
09/23	09/07/2023	143386	469	PENNY J. PRECOUR ATTORNE	SEPT 2023	1	01-51300-2100	.00	2,700.00	2,700.00
Total 143386:								.00		2,700.00
143387										
09/23	09/07/2023	143387	2502	PERFORMANCE FOODSERVIC	463006	1	03-52300-3400	.00	242.45	242.45
Total 143387:								.00		242.45
143388										
09/23	09/07/2023	143388	538	QUILL CORPORATION	34066667	1	03-52300-3100	.00	53.35	53.35
09/23	09/07/2023	143388	538	QUILL CORPORATION	34080253	1	03-52300-3100	.00	552.97	552.97
09/23	09/07/2023	143388	538	QUILL CORPORATION	34236709	1	03-52300-3100	.00	408.84	408.84
09/23	09/07/2023	143388	538	QUILL CORPORATION	34284856	1	03-52300-3100	.00	53.98	53.98
Total 143388:								.00		1,069.14
143389										
09/23	09/07/2023	143389	541	RECDESK LLC	13867	1	01-55300-3400	.00	800.00	800.00
09/23	09/07/2023	143389	541	RECDESK LLC	13867	2	01-55200-3400	.00	800.00	800.00
09/23	09/07/2023	143389	541	RECDESK LLC	13867	3	01-55401-3400	.00	800.00	800.00
09/23	09/07/2023	143389	541	RECDESK LLC	13867	4	01-55402-3400	.00	800.00	800.00
Total 143389:								.00		3,200.00
143390										
09/23	09/07/2023	143390	545	RECREATION SUPPLY CO INC	504782	1	01-55402-3400	.00	191.73	191.73
Total 143390:								.00		191.73

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143391										
09/23	09/07/2023	143391	577	SECURIAN FINANCIAL GROUP I	10.23 00283	1	01-21530	.00	2,647.89	2,647.89
09/23	09/07/2023	143391	577	SECURIAN FINANCIAL GROUP I	76038 09.23	1	01-21530	.00	179.30	179.30
Total 143391:								.00		2,827.19
143392										
09/23	09/07/2023	143392	2139	SPECTRUM	1715396010	1	12-55500-2240	.00	193.17	193.17
Total 143392:								.00		193.17
143393										
09/23	09/07/2023	143393	2519	STEPHANIE KAY KUHNKE	WITNESS F	1	01-51200-2110	.00	5.00	5.00
Total 143393:								.00		5.00
143394										
09/23	09/07/2023	143394	611	TAPCO	1760832REV	1	19-57210-8300	.00	23,645.16	23,645.16
Total 143394:								.00		23,645.16
143395										
09/23	09/07/2023	143395	2350	TK ELEVATOR CORPORATION	#300743353	1	01-52100-3550	.00	602.95	602.95
Total 143395:								.00		602.95
143396										
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	1751.00 08.2	1	01-55200-2220	.00	53.27-	1,751.00- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	1751.00 08.2	1	01-55200-2220	.00	53.27	1,751.00
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	1917.05 08.2	1	01-55401-2220	.00	8.22-	8.22- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	1917.05 08.2	1	01-55401-2220	.00	8.22	8.22
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	1945.00 08.2	1	01-55200-2220	.00	74.31-	74.31- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	1945.00 08.2	1	01-55200-2220	.00	74.31	74.31
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	2064.00 08.2	1	01-55401-2220	.00	142.69-	142.69- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	2064.00 08.2	1	01-55401-2220	.00	142.69	142.69
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	2196.01 08.2	1	01-55401-2220	.00	63.79-	63.79- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	2196.01 08.2	1	01-55401-2220	.00	63.79	63.79
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	2289.00 08.2	1	01-55200-2220	.00	98.95-	98.95- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	2289.00 08.2	1	01-55200-2220	.00	98.95	98.95

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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
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	2289.01 08.2	1	01-55200-2220	.00	63.79-	63.79- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	2289.01 08.2	1	01-55200-2220	.00	63.79	63.79
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	2547.00 08.2	1	01-55200-2220	.00	35.06-	35.06- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	2547.00 08.2	1	01-55200-2220	.00	35.06	35.06
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	2967.00 09.2	1	01-55401-2220	.00	174.25-	174.25- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	2967.00 09.2	1	01-55401-2220	.00	174.25	174.25
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	3114.00 08.2	1	01-55200-2220	.00	906.80-	906.80- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	3114.00 08.2	1	01-55200-2220	.00	906.80	906.80
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	3255.00 09.2	1	01-55401-2220	.00	426.47-	426.47- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	3255.00 09.2	1	01-55401-2220	.00	426.47	426.47
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	3304.00 08.2	1	01-55402-2220	.00	3,214.94-	3,214.94- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	3304.00 08.2	1	01-55402-2220	.00	3,214.94	3,214.94
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	3353.00 08.2	1	01-55200-2220	.00	70.30-	70.30- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	3353.00 08.2	1	01-55200-2220	.00	70.30	70.30
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	3439.00 08.2	1	01-55401-2220	.00	151.55-	151.55- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	3439.00 08.2	1	01-55401-2220	.00	151.55	151.55
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	3521.00 08.2	1	01-55402-2220	.00	973.14-	973.14- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	3521.00 08.2	1	01-55402-2220	.00	973.14	973.14
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	3582.00 08.2	1	01-55200-2220	.00	77.14-	77.14- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	3582.00 08.2	1	01-55200-2220	.00	77.14	77.14
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	809.05 08.23	1	01-55200-2220	.00	95.35-	95.35- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	809.05 08.23	1	01-55200-2220	.00	95.35	95.35
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	854.00 08.23	1	01-55200-2220	.00	81.60-	81.60- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	854.00 08.23	1	01-55200-2220	.00	81.60	81.60
09/23	09/12/2023	143396	658	TOMAH WATER & SEWER UTILI	AUGUST 202	1	01-52100-2220	.00	222.29-	222.29- V
09/23	09/07/2023	143396	658	TOMAH WATER & SEWER UTILI	AUGUST 202	1	01-52100-2220	.00	222.29	222.29
Total 143396:								.00		.00
143397										
09/23	09/07/2023	143397	665	TRACTOR SUPPLY CREDIT PLA	6035301207	1	01-53311-3502	.00	14.99	14.99
Total 143397:								.00		14.99
143398										
09/23	09/07/2023	143398	749	WI SCTF	PP #18	1	01-21590	.00	683.35	683.35
Total 143398:								.00		683.35

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
143399										
09/23	09/07/2023	143399	754	WIL-KIL PEST CONTROL	4718149	1	01-55200-3500	.00	63.30	63.30
Total 143399:								.00		63.30
143400										
09/23	09/07/2023	143400	758	WIRE PRO ELECTRIC LLC	21813	1	01-55401-3500	.00	243.50	243.50
09/23	09/07/2023	143400	758	WIRE PRO ELECTRIC LLC	21836	1	08-57621-8300	.00	1,025.74	1,025.74
09/23	09/07/2023	143400	758	WIRE PRO ELECTRIC LLC	21840	1	08-57621-8300	.00	8,004.64	8,004.64
09/23	09/07/2023	143400	758	WIRE PRO ELECTRIC LLC	21844	1	01-55402-3500	.00	160.00	160.00
09/23	09/07/2023	143400	758	WIRE PRO ELECTRIC LLC	21855	1	08-57621-8300	.00	4,354.69	4,354.69
09/23	09/07/2023	143400	758	WIRE PRO ELECTRIC LLC	21856	1	19-57620-8200	.00	15,753.04	15,753.04
09/23	09/07/2023	143400	758	WIRE PRO ELECTRIC LLC	21859	1	01-55402-3500	.00	160.00	160.00
Total 143400:								.00		29,701.61
Grand Totals:								.00		1,839,395.09

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Kiefer, Lamont

_____ Scholze, Travis

_____ Hart, Nicole

_____ Yarrington, Richard

_____ Zabinski, Shawn

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

Recommendations should come to the SET from all boards, commissions and committees, with the exception of the Committee of the Whole.

Staff report approved or draft minutes from the meeting in which the recommendation was made, should be provided with the recommendation. Those recommendations need to be forwarded to the SET by the 1st Tuesday of the month. The SET will review, and either request more information or forward onto the Committee of the Whole or the City Council with the reviewed documents.

Department Head to communicate to their boards, commissions, committees and Council.

Recommendation from:	Becki Weyer
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No
Budget account:	n/a
Fiscal impact:	\$
Staff responsible for implementation:	City Payroll/Police Management Staff
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	- Consistency - Payroll confusion
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: WA

Date: 8/15/23

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Personnel Policy change for Comp Time for Sergeants

Summary and Background Information:

In a recruitment and retention effort, those in the non-exempt but non-represented position of Sergeant were offered up to 60 hours of comp time earned per year to reflect what was granted to represented sworn officers based on the union contract at that time. Since then, the maximum comp time offered to represented officers has changed, but the hours available to the Sergeants have not, due to the policy not being updated in the personnel handbook.

Current Policy:

Sergeants Compensatory time shall be allowed to accumulate up to a maximum of sixty (60) hours. Accumulated time more than 60 hours shall be paid as an addition to the regular biweekly payroll. Unused and unpaid compensatory time of twenty (20) hours can be carried over from year to year. If an employee desires to receive payment in cash for accumulated and unused compensatory time, he/she shall make a written request to the Chief of Police by November 1, stating the number of hours of compensatory time that will be or are scheduled for use prior to the end of the year. The remaining balance will be paid out through payroll. Such payment shall be made at the rate in effect on December 1 and shall be paid on or before December 15 of the same year.

On December 31st of each year, the scheduled hours worked over 2080 hours will be accrued to the employee’s compensatory time bank, subject to the maximum accrual of 60 hours and carryover of 20 hours to the following year. The hours will be determined by the police department and reported to the payroll department. The term “scheduled hours worked” is defined to mean regularly scheduled hours and not overtime hours and shall not include long term disability or unpaid leave of absence. The term “scheduled hours worked” shall be further defined to mean hours worked, including hours used by the employee for compensatory time, vacation, or sick leave. This benefit will be paid no later than January 15th of the following year.

Recommended Policy:

Remove current policy and add language at the beginning of the hand book stating:

All non-represented sworn officers shall follow the current union represented benefits for sick, vacation, holiday, and other fringe benefits.

Recommendation:

Approval of change to Personnel Policy for comp time for Sergeants.

Becki Weyer

08/10/2023

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s): September 18 and 19, 2023

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Personnel Policy change for conversion to part-time status

Summary and Background Information:

Because the current policy allows for employees who drop to part-time status to retain their fringe benefits (vacation and sick time) accumulated through their full-time employee status, employees who become part-time have enough accumulated time off to refrain from working their scheduled hours for weeks or even months at a time. This has a large impact on some departments, as those scheduled hours then are required to be filled by another employee, sometimes at the expense of additional overtime. It is the opinion of senior staff to pay out any benefits the employee is entitled to upon termination, and allow that employee to accumulate benefits in their leave bank commensurate with their new part time status.

The current City of Tomah Personnel manual states:

Conversion To Part-Time Status Employees in classified full-time positions, who convert to part-time status, shall retain sick leave and vacation benefits previously earned, but shall not continue to accumulate said benefits at the same rate, per the fringe benefit policy for part-time employees.

Policy Change recommendation:

Conversion To Part-Time Status Employees in full time positions who convert to part time status will have his/her full-time position terminated in the system and any accrued fringe benefits owed will be paid out upon that termination. The employee may be rehired part-time with all benefits entitled to the new part-time position.

Fiscal Impact: Savings on potential overtime for missed scheduled shifts, and scheduling difficulties for some department supervisors/managers.

Recommendation:

Approval of change to Conversion to Part Time Status Personnel Policy

Becki Weyer

08/10/2023

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s): September 18 and 19, 2023

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

Recommendations should come to the SET from all boards, commissions and committees, with the exception of the Committee of the Whole.

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Department Head to communicate to their boards, commissions, committees and Council.

Recommendation from:	Becki Weyer
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No
Budget account:	n/a
Fiscal impact:	Significant Savings on overtime, scheduling issues for management \$ staff, and increased payouts on sick leave
Staff responsible for implementation:	City Hall Supervisory Staff
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	<i>Ambulance most affected</i>
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: KA

Date: 8/15/23

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

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Department Head to communicate to their boards, commissions, committees and Council.

Recommendation from:	Becki Weyer
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No
Budget account:	n/a
Fiscal impact:	\$
Staff responsible for implementation:	City Payroll, City management
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	<ul style="list-style-type: none"> - Comparison to State holiday schedule - Comparison to Federal holiday schedule - Effect on holidays due to some 4 day schedules - Effect on holidays due to change to City Hall Hours/days
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: Molly Powell

Date: 8/15/2023

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Personnel Policy change holiday and floating holiday.

Summary and Background Information: SET has reviewed the current policy and has listed proposed changes to the policy for holiday and floating holidays. The following schedule is more closely aligned with state recognized holidays and removes a 4-hour holiday and replaces it with an 8-hour holiday. The proposed schedule also adds language for part time permanent employees who already receive a percentage of the current holiday and floating holiday allotment based on his/her permanent schedule. It also reduces the language needed as the new proposed schedule also aligns with the current Library holiday schedule.

Current Policy: Holidays

Employees in classified, regular positions and working a Monday through Friday schedule shall be entitled to paid time off for recognized holidays that occur after their first full day on the job.

- Police officers shall be paid for holidays that they do not work.
- Full-time EMTs and Paramedics shall be paid holiday pay per union contract.
- No employee shall be eligible for holiday pay for a holiday that occurs after his or her last day on the job.
- Newly hired employees shall be eligible for two floating holidays during the year they are hired if they begin employment prior to July 1. Newly hired employees starting after July 1 shall be eligible for one floating holiday in the year of hire and then shall be eligible for two floating holidays in subsequent years. Terminating employees who are entitled to floating holidays must use such floating holidays prior to their last day on the job. No floating holiday may be converted to pay upon termination. Floating Holidays must be used in full shift increments and must be used in the year earned.
- The following holidays are granted to full-time employees in classified, permanent positions at eight (8) hours wages:
 - New Year's Day
 - President's Day
 - Observed Memorial Day
 - Independence Day
 - Labor Day
 - Veteran's Day
 - Thanksgiving Day
 - Christmas Day
- Floating Holidays
 - 4 hours wages–Friday before Easter
- Library employees shall receive New Year's Eve Day and Christmas Eve Day rather than President's Day and Veteran's Day. Senior Center employees shall receive the day after Thanksgiving and Christmas Eve Day rather than President's Day and Veteran's Day.
- Each full-time employee shall qualify for the above if that employee has reported for work on the last scheduled workday before and the first scheduled workday after the holiday. This provision is waived if the employee is on authorized vacation leave. If a holiday falls on a Saturday, it will be observed on the Friday before. If a holiday falls on a Sunday, it will be observed on Monday following the holiday.
- The City departments will be closed on the holidays listed.

(Proposed Policy) Holidays

Employees in classified, regular positions and working a permanent schedule shall be entitled to paid time off for recognized holidays that occur after their first full day on the job.

- Police officers shall be paid for holidays that they do not work.
- Full-time EMTs and Paramedics shall be paid holiday pay per union contract.
- No employee shall be eligible for holiday pay for a holiday that occurs after his or her last day on the job.
- Newly hired employees shall be eligible for sixteen hours (16) hours of floating holidays during the year they are hired if they begin employment prior to July 1. Newly hired employees starting after July 1 shall be eligible for eight (8) hours of floating holiday in the year of hire and then shall be eligible for sixteen (16) hours of floating holidays in subsequent years. Terminating employees who are entitled to floating holidays must use

such floating holidays prior to their last day on the job. No floating holiday may be converted to pay upon termination. There shall be no carry over, or payout of hours not used in that calendar year. Permanent, part-time employees will receive a percentage of holidays commensurate with their permanent schedule (20 hour per week employees will receive half of the full-time benefit)

- The City of Tomah provides nine legal holidays, with pay, for each of the following holidays:
 - New Year's Day (January 1)
 - Martin Luther King Jr.'s Birthday (3rd Monday in January)
 - Memorial Day (Last Monday in May)
 - Independence Day (July 4)
 - Labor Day (1st Monday in September)
 - Thanksgiving Day (4th Thursday in November)
 - Christmas Eve Day (December 24)
 - Christmas Day (December 25)
 - New Year's Eve Day (December 31)

- Floating Holidays: Full-time employees shall receive sixteen (16) hours of floating holiday per year. In addition, employees shall receive floating holiday hours for City recognized holidays if they are required to work on that holiday.
- Senior Center employees shall receive the day after Thanksgiving rather than Martin Luther King Jr.'s Birthday.
- Each full-time employee shall qualify for the above if that employee has reported for work on the last scheduled workday before and the first scheduled workday after the holiday. This provision is waived if the employee is on authorized vacation leave. If a holiday falls on a Saturday, it will be observed on the Friday before. If a holiday falls on a Sunday, it will be observed on Monday following the holiday.
- The City departments will be closed on the holidays listed.

Fiscal Impact: Will add 4 hours of holiday per year compared to the current holiday schedule.

Recommendation:

Approval of change to Personnel Policy for Holiday and Floating holiday.

Becki Weyer

08/15/2023

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s): September 18 and 19, 2023

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

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Department Head to communicate to their boards, commissions, committees and Council.

Recommendation from:	Becki Weyer
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No
Budget account:	n/a
Fiscal impact:	Varies. \$
Staff responsible for implementation:	City Hall Management Staff/ Hiring Committees
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	The Senior Executive Team may authorize a beginning salary at a point at or below the control point of the current wage scale.
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: BA

Date: 9/13/23

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Personnel Policy change for Initial Salary Assignment

Summary and Background Information:

The current City of Tomah Personnel policy does not allow for a hiring committee/manager to offer a candidate more than the minimum amount on the wage scale, even if the candidate’s experience and/or education is commensurate with a higher-level starting wage.

Current Policy:

Initial Salary Assignment

Upon hire, an employee shall be advised in writing as to their beginning salary. The beginning salary shall be within the salary range established for the position and shall normally be the minimum rate in the range. Upon recommendation of the Senior Executive Team, the City Council may authorize a beginning salary above the minimum rate in the salary range. The Common Council may authorize salary range adjustments.

Recommended Policy Change:

Initial Salary Assignment

Upon hire, an employee shall be advised in writing as to their beginning salary. The beginning salary shall be within the salary range established for the position and shall normally be the minimum rate in the range; however, the hiring committee/manager may authorize a starting salary up to two levels from the minimum to commensurate the candidates’ experience and/or education. The Senior Executive Team may authorize a beginning salary at a point at or below the control point of the current wage scale. The Common Council may authorize salary range adjustments.

Fiscal Impact: Direction for Department Directors to stay within their planned budgets will not change without Council approval.

Recommendation:

Approval of change to Personnel Policy for Initial Salary Assignment.

Becki Weyer

08/10/2023

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s): September 18 and 19, 2023

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

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Department Head to communicate to their boards, commissions, committees and Council.

Recommendation from:	Public Safety Director / Fire Chief
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No
Budget account:	
Fiscal impact:	N/A \$
Staff responsible for implementation:	Fire Chief Tim Adler
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	<i>Request clarification that this is not creating a new position and that this is a pay differential.</i>
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: NA

Date: 7/12/23

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

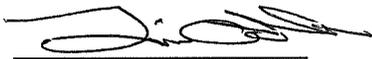
The Public Safety Director / Fire Chief is asking for approval of an on-call Fire Supervisor for occasional nights, weekend days or weekends. Both the Fire Chief and Deputy Chief work Monday through Friday and at times are both gone during these times. Currently one of the assistant chiefs, captains or senior firefighters oversees the city and the responsibilities of the fire department operations when we are gone. I am asking that we compensate the person that is in this supervisory role.

Fiscal Note :

The fire chief is not asking for any additional funds at this time to help support this function. It will be managed out of the current payroll line items. I have attached a worksheet with other municipalities that operated in the same capacity.

Recommendation:

I am requesting that the Tomah City Council approve the request for an on-call Fire Supervisor who will occasionally oversee the fire department operation in the absence of both the Fire Chief and Deputy Chief.



Tim Adler Public Safety Director/Fire Chief

9-7-2023

Date

Kirk Arity (SET) Team Chairman

Date

FIRE DEPARTMENT ON-CALL SUPERVISOR PAY

CITY	HOUR	DAY	WEEKEND	EXTRA
Chippewa Falls		\$100.00	\$200.00	\$18.50 per hour if called in
Altoona	\$1.50	\$36.00	\$90.00	Plus hourly pay pending on their position
Johnson Creek	\$5.00	\$125.00	\$250.00	Plus hourly pay
Plymouth		\$100.00	\$200.00	Plus hourly if called out
Suamico		\$50.00	\$200.00	Plus hourly pay
Rothschild	\$4.00	\$96.00	\$252.00	Plus hourly pay pending on their position
Ixonia	\$4.00	\$125.00	\$250.00	Plus hourly pay
Stratford	\$2.50			
Monona	0-2 hrs. \$10 / 2-4 hrs. \$25 / each additional 4 hrs	\$50		Plus hourly pay
Lakeside	\$3.00	\$100.00	\$200.00	Plus hourly pay
Waterford	\$15.00 x 8 hr=\$120.00	\$120.00	\$240.00	Plus hourly pay
TAAS (PAST)	\$2.50		\$158.00	This was ten years ago
Proposal for Tomah	\$5.00	100 (24) hours	\$200.00	Full weekend Fri 5pm to Mon 8am

Friday night from 5pm to Monday morning at 8am (63 hours) = \$3.17 per hour

FYI, Everyone across the state is trying to figure this out

LEASE AGREEMENT

THIS INDENTURE OF LEASE, by and between **CITY OF TOMAH**, a Municipal Corporation, hereinafter called **LESSOR**, and **JNC LATIN CROGERY STORE, LLC**, a Wisconsin Limited Liability Company, hereinafter collectively called **LESSEE**.

WITNESSETH:

The **LESSOR** does hereby lease, demise, and let to the **LESSEE** the following described premises located at 1004 Superior Avenue, in the City of Tomah, Monroe County, Wisconsin, to-wit:

The ground floor and basement of the building located on the North 32 feet of Lot 2, Block 33, Original Plat, City of Tomah, Monroe County, Wisconsin, together with parking privileges in the rear of said building.

upon the following terms and conditions:

TERM: This Lease shall commence on the 20th day of September, 2023 to and including the 19th day of June, 2024. This Lease shall automatically renew itself on the same terms and conditions, excepting the rental rate, for an additional period of one (1) year provided neither **LESSEE** nor **LESSOR** give the other party notice in writing that the Lease shall not renew itself at least sixty (60) days prior to the end of the term of the Lease. In the event of renewal, the rental rate shall be renegotiated between the parties. If the parties are unable to agree on the rental rate, the Lease shall be terminated.

RENT: The **LESSEE** agrees to pay to **LESSOR** the rental payment on the 20th day of each month commencing on September 20, 2023. The monthly rental payment shall be \$1,500.00 per month. The monthly rental payments shall be paid in equal installments due on the 15th day of each month.

SECURITY DEPOSIT: **LESSEE** shall pay \$1,500.00 as and for a security deposit. Said amount shall be paid to **LESSOR** prior to occupancy.

REPAIRS: **LESSOR** shall at their own expense make any repairs required to be made to the exterior of the premises. **LESSEE** shall pay at its own expense the cost of all repairs which have a cost of \$50.00 or less to the interior of the premises, including repair of all fixtures and equipment, including heating and air conditioning equipment located thereon. **LESSOR** shall pay for all interior repairs having a cost in excess of \$50.00.

USE: The demised premises shall be used by the **LESSEE** for the purpose of grocery retail services.

OBLIGATIONS OF LESSOR

1. **TAXES:** The **LESSOR** shall pay all real estate taxes and special assessments levied or assessed against the demised premises.

2. **INSURANCE:** The **LESSOR** shall provide, at their own expense, insurance for fire and extended coverage covering the demised premises and any personal property owned by **LESSOR** located therein, however, **LESSOR** shall not be responsible for carrying insurance for breakage of glass or window breakage.

3. **DESTRUCTION OF PREMISES:** The **LESSOR** agrees that in the event the demised premises are so damaged by fire or other casualty, and are therefore rendered unfit for use and occupancy thereof, whereby and if the **LESSOR** does not restore the premises to a tenantable condition equal to the original tenantable condition of the premises within a period of ninety (90) days, the **LESSEE** shall have the option to either terminate the Lease or to make such restoration repairs himself charging the cost thereof against future rent or shall have the right to rent the premises at a reduced rate proportionate to the amount of the percentage of the use available to the **LESSEE**. During the period of such restoration and repair, the rental shall abate proportionately to the use that **LESSEE** is able to make of the demised premises.

OBLIGATIONS OF LESSEE

1. **UTILITIES:** The **LESSEE** shall pay for all utilities, including gas, telephone, electricity and water and sewer used by the **LESSEE** during the term of this Lease or any extension thereof.

2. **INSURANCE:** **LESSEE** shall, at their own expense, provide insurance for the protection of their property which is located on the premises and for carrying insurance for liability claims which may arise from **LESSEE**'s negligence.

3. **LIABILITY INSURANCE:** **LESSEE** shall procure and maintain in force at its expense, during the term of this Lease and any extension thereof, public liability insurance with insurers approved by **LESSOR**. Such coverage shall be adequate to protect against liability for damage claims through public use of or arising out of accidents occurring in or around the leased premises, in a minimum amount of Five Hundred Thousand (\$500,000.00) Dollars for each person injured, One Million (\$1,000,000.00) Dollars for any one accident, and Twenty-five Thousand (\$25,000.00) Dollars for property damage. The insurance policies shall provide coverage for contingent liability of **LESSOR** on any claims or losses. A copy of the policy shall be delivered to **LESSOR**. **LESSEE** shall obtain a written obligation from the insurers to notify **LESSOR** in writing at least thirty (30) days prior to cancellation or refusal to renew any policy. If the insurance policies are not kept in force during the entire term of this Lease or any extension thereof, **LESSOR** may procure the necessary insurance and pay the premium therefore, and the premium shall be repaid to **LESSOR** as an additional rent installment for the month following the date on which the premiums were paid by **LESSOR**.

4. **NONLIABILITY OF LESSOR FOR DAMAGES:** LESSOR shall not be liable for liability or damage claims for injury to persons or property from any cause relating to the occupancy of the premises by LESSEE, including those arising out of damages or losses occurring on sidewalks and other areas adjacent to the leased premises during the term of this Lease or any extension thereof. LESSEE shall indemnify LESSOR from all liability, loss, or other damage claims or obligations resulting from any injuries or losses of this nature and from any business interruption losses sustained by LESSEE from any cause whatsoever.

5. **COMPLIANCE:** LESSEE shall comply with all state and local laws, regulations and ordinances and LESSEE shall further be responsible for removal of snow from the sidewalk in front of said premises. LESSEE shall also comply with all recommendations or requests of the Tomah Fire Department. LESSEE shall not allow any waste or nuisance on the premises.

6. **REMODELING OR REDECORATING:** It is agreed by the parties hereto that the LESSEE may, with the written consent of LESSOR, remodel or redecorate the premises at their own expense during the term of this Lease with the written consent of LESSOR. LESSOR's consent shall not be unreasonably withheld or delayed.

7. **CARE OF PREMISES:** LESSEE agrees to keep the premises under good repair and reasonably clean at their own expense. The LESSOR shall have the right to inspect the premises at all reasonable times upon at least twenty-four (24) hours prior notice, except in the case of emergency in which event no notice shall be necessary.

GENERAL PROVISIONS

1. **REMOVAL OF FIXTURES:** Upon the termination of this Lease or any renewal thereof, the LESSEE may remove any fixtures owned by them and placed upon the premises by them other than fixtures installed to replace those presently in the premises, provided, however, that they leave the premises in the same condition of repair and as tenantable as they were at the making of this Lease, ordinary wear and tear and damage by the elements excepted, and prior to the addition of such fixtures. All other improvements made to the premises, by remodeling or otherwise, shall become the property of the landlord at the expiration of the Lease without the reimbursement to the LESSEE.

2. **ABANDONMENT OF PREMISES:** If LESSEE shall abandon or vacate the premises, LESSOR may relet the premises for such rent and upon such terms as LESSOR may see fit.

3. **DEFAULT:** In the event default is made by LESSEE in payment of the rent herein reserved, or any part thereof, or in any of the covenants herein contained, and such default shall not be remedied within thirty (30) days after written notice by LESSOR to LESSEE, then LESSOR shall, without further notice, at their option, have the right to re-enter the premises, remove LESSEE or any persons holding under the LESSEE, and to terminate this Lease, provided, however, that the mention herein of any particular remedy or right shall not preclude or

prejudice **LESSOR** from any other remedy or right either in law or in equity.

4. SUBLETTING: **LESSEE** may not assign or sublet this Lease without the written consent of the **LESSOR**, which consent shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, **LESSEE** shall have the right to assign the Lease or to sublet the premises or any part thereof with the **LESSOR**'s consent to any parent, subsidiary, affiliate or controlled corporation or to any corporation into which **LESSEE** may be converted or with it may merge.

5. END OF TERM: Upon the expiration or other termination of the term of this Lease, **LESSEE** shall quit and surrender to **LESSOR** the demised premises in good other and condition, ordinary wear excepted, and **LESSEE** shall remove all of its property. **LESSEE**'s obligation to observe or perform this covenant shall survive the expiration or other termination of this Lease.

6. DELIVERY, ACCEPTANCE AND SURRENDER OF PREMISES: **LESSOR** represents that the premises are in fit condition for use by **LESSEE**. Acceptance of the premises by **LESSEE** shall be construed as recognition that the premises are in a good state of repair and in sanitary condition. **LESSEE** shall surrender the premises at the end of the Lease term, or any renewal thereof, in the same condition as when **LESSEE** took possession, allowing the reasonable use and wear, and damage by acts of God, including fires and storms. Before delivery **LESSEE** shall remove all business signs placed on the premises by **LESSEE** and restore the premises to the same condition as when received.

7. NOTICE: Any notice required or authorized to be given hereunder may be made by registered or certified mail addressed to **LESSOR** at 819 Superior Avenue, Tomah, Wisconsin, or addressed to **LESSEE** at _____. Either of said parties may change the mailing address for such notice by advising the other party of such new address by registered or certified mail.

8. LIABILITY OF LESSOR: **LESSEE** shall be in exclusive control and possession of the demised premises, and **LESSOR** shall not be liable for any injury or damages to any property or to any person on or about the demised premises nor for any injury or damage to any property of **LESSEE**. The provisions herein permitting **LESSOR** to enter and inspect the demised premises are made to insure that **LESSEE** is in compliance with the terms and conditions hereof and makes repairs that **LESSEE** has failed to make. **LESSOR** shall not be liable to **LESSEE** for any entry on the premises for inspection purposes. Nothing herein, however, shall be construed to relieve **LESSOR** of liability for the negligent or otherwise tortious acts or omissions of **LESSOR**.

9. ACCESS TO PREMISES; SIGNS POSTED BY LESSOR: **LESSEE** shall permit **LESSOR** or its agents to enter the demised premises at all reasonable hours, upon at least twenty-four (24) hours prior notice, to inspect the premises or make repairs that **LESSEE** may neglect or refuse to make in accordance with the provisions of this Lease, and also to show the premises to prospective renter or buyers.

10. RESTRICTION ON USE: **LESSEE** shall not use the premises in any manner that

would increase risk covered by insurance on the premises and result in an increase in the rate of insurance or a cancellation of any insurance policy, even if such use may be in furtherance of **LESSEE**'s business purposes. **LESSEE** shall not keep, use, or sell anything prohibited by any policy of fire insurance covering the premises, and shall comply with all requirements of insurers applicable to the premises necessary to keep in force the fire and liability insurance.

11. SIGNS, AWNINGS, MARQUEES INSTALLED BY LESSEE: **LESSEE** shall not construct or place any signs, awnings, marquees, or other structures projecting from the exterior of the premises without the written consent of **LESSOR**, which consent shall not be unreasonably withheld. **LESSEE** shall remove signs, displays, advertisements or decorations it has placed on the premises that, in the reasonable opinion of **LESSOR**, they are such signs, displacements, advertisements or decorations within ten (10) days after receiving written notice from **LESSOR** to remove them. **LESSOR** reserves the right to enter the premises and remove the said items at the expense of **LESSEE**.

12. WAIVERS: The failure of **LESSOR** to insist on a strict performance of any of the terms and conditions hereof shall be deemed a waiver of the rights of remedies that **LESSOR** may have regarding that specific instance only, and shall not be deemed a waiver of any subsequent breach or default in any terms and conditions.

13. LEGAL EFFECT: This Lease shall be binding upon and inure to the benefit of the parties, their heirs, legal representatives, successors, and assigns.

14. GUARANTEE OF LESSEE'S PEACEFUL POSSESSION: If and while the **LESSEE** shall and does perform all the covenants herein agreed to be performed by the **LESSEE**, the **LESSOR** shall and does hereby warrant and defend the **LESSEE** in the enjoyment and peaceful possession of said premises during the term of this Lease, or any renewal thereof.

CITY OF TOMAH:

Dated: _____ (SEAL)
Michael Murray, Mayor

Dated: _____ (SEAL)
Rebecca Weyer, Clerk

LESSEE:

Dated: _____ (SEAL)
Georgina Guzman Gallegos
Authorized LLC Member

FAMILY PROMISE OF MONROE COUNTY

SENIOR & DISABLED SERVICES BOARD MEETING – July 05, 2023

-PRESENTATION by Jesse Todd, Executive Director of Family Promise of Monroe County.

-MOTION passed to recommend to City Council... To give Family Promise a 3-month (with clients) trail (there is not always a need for shelter, program is based on client need) all of this is contingent on review and approval by city council to utilize our facility for the program. After 3-month trial equivalent hosting Family Promise Program in our facility, our board will discuss determining if we wish to continue.

NOTES From Program by Jesse Todd at July 2023 Senior & Disabled Services Board:

-One week monthly 4:30pm to 8am. Sunday to Sunday. Churches 4 weeks a year. No more than 1 week otherwise goes into shelter dynamics. -No more than 14 people. -2 volunteers; Volunteers have background checks done. -Families responsible for cleanup. -Rollaway beds from Family Promise. -Family Promise will provide the volunteers. -Family Promise has insurance. -Twice as many families as last year served. **LATER NOTE:** Barney Center in Sparta is going to give Family Promise a trail time.

<u>FAMILY PROMISE of Monroe County</u>		
 of Monroe County WI 117 W. Oak St, Sparta, WI.54656	<p><i>Our mission is to help families experiencing homelessness and low-income families achieve sustainable independence through a community-based response.</i></p>	<p>CONTACT: Jesse Todd Executive Director 608-487-2745 Email: director@familypromiseofmonroecounty.com</p>

FAMILY PROMISE KEY PROGRAM COMPNENTS

Family Promise is a national nonprofit 501©3 organization for families in transition. Monroe County is one of 200+ Family Promise Affiliates in 43 states.

The Family Promise Program beings shelter, meals, and support services to families without homes. Family Promise Networks are a cost-efficient, effective, and replicable community response to family homelessness. Because they make use of existing community resources, they can be implemented quickly, without major start-up costs. There are five basic components to our response to homelessness in our community.

SHELTER	Family Promise uses a “Rotational SHELTER model” where families rotate between Host Sites in our community. Each host site provides evening and overnight lodging, three meals a day, volunteers and hospitality four times a year.
VOLUNTEERS	VOLUNTEERS are essential to our success and provide a wide range of services like cooking and serving meals, playing with children, or helping them with homework, interacting with guests with respect and compassion, and providing overnight security. Family Promise of Monroe County works with over 100 volunteers each year.
DAY CENTER	Families gather at our DAY CENTER during weekday work hours, where we provide trauma-informed case management. There, families pursue employment, tend to young children, shower, and do laundry. The Day Center also provides families with a mailing address and a computer for housing and employment searches. Many families are employed during the day, while older children attend school.
TRANSPORTATION	The Family Promise 15-passenger van TRANSPORTS guests to and from the Day Center and host sites. The van is also used to transport families to appointments, job interviews, etc. if they do not have a mode of transportation.
COMMUNITY	Family Promise works in collaboration with other COMMUNITY PROGRAMS. Local social service agencies refer families to our shelter program and may help guests find or provide housing, jobs, and other needed services.

FAMILY PROMISE PROGRAMS	
PREVENTION & DIVERSION	<p>We are there when a family’s homelessness is imminent, and we work to avoid the trauma of a family losing their housing. We do this through: -Case Management</p> <ul style="list-style-type: none"> -Community Support -Specialized Advocacy -Landlord Medication -Transportation – gas cards and car maintenance assistance <p>Keeping families out of shelter is a good public policy and a good fiscal policy. When families have lost housing and reach out to Family Promise, we provide alternatives to shelter, including:</p> <ul style="list-style-type: none"> -Landlord mediation and advocacy -Creative solutions leveraging a family’s strengths.
SHELTER	<p>Family Promise offers a holistic solution to family homelessness and our shelter model ensures the right fit for a family. We operate a Rotational Shelter where families stay overnight at different congregations and community “host” sites throughout their participation in the program.</p>
STABILIZATION	<p>Programming after shelter helps families remain housed. These structured graduate programs provide continued support and reduce the risk of a family’s re-entry into homelessness. Examples include:</p> <ul style="list-style-type: none"> -Tenancy training. -Homeownership classes. -Financial responsibility and budgeting. -Educational initiatives. -Career pathways.

PROGRAM BENEFITS	
FOR GUESTS	<ul style="list-style-type: none"> -A safe, homelike shelter where families can stay together. -Guests cite the caring of volunteers as one of the most important benefits: “I never knew so many people cared.” -Intensive case management by Family Promise Staff to assist in finding housing and jobs and meeting other needs. -Guest families secure long-term housing.
FOR VOLUNTEERS	<ul style="list-style-type: none"> -Opportunity to help homeless families directly; to make a difference. -Opportunity to do outreach within their own congregation or a nearby location. -A wide range of volunteer activities for varied schedules and levels of commitment. -Opportunity for families to volunteer together.
FOR HOST SITES	<ul style="list-style-type: none"> -Opportunity for outreach focusing on the needs of people in the community. -Opportunity for participation in the community project. -Increased sense of community among organization members as they share the effort.
FOR COMMUNITY	<ul style="list-style-type: none"> -Cost-efficient mobilization of community resources. -Does not duplicate services already in the community; works with social service agencies to provide counseling, job training, help with housing search, etc. -Does not institutionalize shelter as a solution to homelessness. -Becomes a catalyst for other community initiatives, such as job counseling, parenting workshops, transitional housing, etc.

	WHAT IS NEEDED FOR YOU TO HOST?		WHAT FAMILY PROMISE PROVIDES DURING YOUR HOST WEEK.
x	Space for up to 14 individuals to stay for a week at a time, once every 2 or 3 months. Depending on the needs of the host site, volunteers & families will be responsible for breaking down and moving personal items and beds to an agreed upon location to facilitate daily operation.		The Family Promise Day Center, 117 W. Oak St. Sparta, WI. The Day Center is open for families to reside in from 8am to 4pm, Monday - Friday.
x	A common area for meals, homework, and relaxation.		The Day Center provides a space for families to store their personal items, do laundry, shower and take care of hygiene needs.
x	Restroom facilities. The day center provides showers.		The Day Center also provides internet, computer, and phone usage.
x	Space for volunteers to sleep (any available space can be used, e.g. offices, hallway, etc.).		Hygiene items, towels, laundry detergent, etc. for guest families.
x	A kitchen for meal preparation (dinners may be cooked at the host site or brought in and heated there), a refrigerator, and necessary clean-up items. Utilities (heating/cooling, water, and electricity).		Family Promise staff provide -Background checks and interviews on all guest families prior to shelter. -Case management and support to families. -Schedule and family information to host coordinators. -A volunteer phone that host volunteers can communicate with guest families and staff during their host week. -Rollaway beds, linens and pillows for guest families and volunteers. (Volunteers can provide their own linens and pillows if preferred). -Transportation of beds to and from the host site.
x	Volunteers: A host site should always have at least 2 volunteers present. --- Volunteers can come from other congregations and organizations. <i>[Note: Family Promise will provide volunteers for the Senior Center stays.]</i> All volunteers undergo orientation and volunteer training before they begin. Volunteers are responsible for all meals (home cooked dinners, simple breakfasts, and supplies for sack lunches). Family Promise supplies the beds and may provide some food or basic items based on donations at the time.		Family Promise Board of Directors and Staff provide -Backup volunteers when needed. -On-call support during host week. Policies and rules for guest families to follow.



Host Location Agreement

This written agreement is entered into on _____ between Family Promise of Monroe County and _____.
 This agreement is for one year and may be renewed annually.

The mission of Family Promise is to help homeless and low-income families achieve sustainable independence through a community-based response. The Host Location desires to assist Family Promise of Monroe County in meeting these goals. To meet these goals, Family Promise of Monroe County and the Host Location agree to the following:

The Host Location agrees:

- ✓ To provide overnight housing for a maximum of 14 individuals + 2 volunteers in its facility for a period of 7 nights at a time, for one week per month, each month throughout the year.
- ✓ To provide this location between the hours of 4:30 PM and 8:00 AM beginning on Sunday through Friday, available all day on Saturday, and available until 3:30 PM on the last Sunday at the end of the 7-night period.
- ✓ To provide restroom facilities for volunteers and guest families.
- ✓ To Provide a space for families to eat dinner. (Use of the kitchen facility if it is available "for volunteers only" and agreed upon for such use)

Family Promise of Monroe County agrees:

- ✓ To provide sufficient volunteers who have completed the Family Promise training program. 2 Volunteers will always be present when guest families are present.
- ✓ To ensure that all locations are kept clean and in accordance with the expectations of the Host Location.
- ✓ To ensure that all volunteers and guest families only use the designated areas and respect all property in the Host Location.
- ✓ To screen the families in accordance with its guidelines. (No registered sex offenders, no active substance use including alcohol, no recent and/or reoccurring history of violent crimes or destruction of property.)
- ✓ To deliver beds and pillows to the Host Location as needed for the families.
- ✓ To work with the families to help them obtain permanent housing and other services, with the goal of self-sufficiency within 90 days.

Family Promise of Monroe County looks forward to working with your Host Location toward the common goal of helping those in need throughout our community. Family Promise does recognize this agreement as a legally binding document to enforce commitment from any Host

Location. Although we reestablish our agreements once per calendar year, a Host Location Representative can revoke their partnership anytime for any reason. This agreement serves as a standard for reasonable expectations for collaboration between Family Promise of Monroe County and the Host Location.

Host Location Representative

Executive Director of Family Promise of Monroe County

President of FPMC Board of Directors



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM) **Item 11.**
08/08/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Church Mutual Insurance Company, S.I. 3000 Schuster Lane P.O. Box 357 Merrill WI 54452		CONTACT NAME: Church Mutual Insurance Company, S.I. PHONE (A/C. No. Ext): 1-800-554-2642 FAX (A/C. No): 855-264-2329 E-MAIL ADDRESS: customerservice@churchmutual.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Church Mutual Insurance Company, S.I.	NAIC # 18767
INSURED		INSURER B:	
FAMILY PROMISE OF MONROE COUNTY INC 117 W OAK ST SPARTA WI 54656-1712		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			0361623 25-518118	01/31/2023	01/31/2024	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						MED EXP (Any one person) \$ 15,000
	AUTOMOBILE LIABILITY						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						GENERAL AGGREGATE \$ 3,000,000
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					PRODUCTS - COMP/OP AGG \$ 1,000,000
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					
	UMBRELLA LIAB						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					BODILY INJURY (Per person) \$
	DED	RETENTION \$					BODILY INJURY (Per accident) \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PROPERTY DAMAGE (Per accident) \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				
	If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE
							OTHER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Sparta Barney Community Center 1000 E Montgomery Sparta WI 54656	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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3RT NETWORKS
 103 Leonard St. South
 West Salem, WI 54659
 (608) 779-1323
 www.3RTNetworks.com

City of Tomah
 Host Refresh Project
 September 1, 2023

Products and Services						
Product	Description	Qty	Unit Price	Discount Price	Total Price	
Physical Server						
R750	Dell PowerEdge R750 Dual Intel Xeon Silver 4310 12c, 256GB Mem, 6x 960GB SSD RAID5, iDRAC9 Enterprise, Broadcom 57412 Dual Port 10GbE SFP+, Dual Redundant Power Supply 1400w, iDrac9 Enterprise, 3 Year ProSupport 7x24 4 hour Onsite	1	\$41,860.00	\$12,139.40	\$12,139.40	\$12,139.40
Physical Server \$12,139.40						
VMware Licensing						
VS8-ESSL-KIT-F	VMware VSPHERE 8 ESSL KIT 3 HOSTS MAX 2 PROCS PER HOST	1	\$510.00	\$510.00	\$510.00	\$510.00
VS8-ESSL-SUB-F	PROD SNS VSPHERE 8 ESSLPL KIT 3 HOSTS MAX 2 PROCS PER HOST 1YR	1	\$75.00	\$75.00	\$75.00	\$75.00
VMware Licensing \$585.00						
Microsoft Server Licensing						
MWSTD2022-16	Microsoft Windows Server 2022 Standard - 16 Core License Pack	5	\$1,069.00	\$1,036.93	\$5,184.65	\$5,184.65
MWSTD2022-2	Microsoft Windows Server 2022 Standard - 2 Core License Pack	2	\$134.00	\$129.98	\$259.96	\$259.96
MWDCAL	Microsoft Windows Server 2022 - 1 Device CAL	64	\$36.00	\$34.92	\$2,234.88	\$2,234.88
Microsoft Server Licensing \$7,679.49						
Backup Storage						
SAC-RS2421+	Synology 12 bay RackStation RS2423+ (Diskless)	1	\$2,499.00	\$2,249.10	\$2,249.10	\$2,249.10
RKS-02	SYNOLOGY RAIL KIT	1	\$111.99	\$106.39	\$106.39	\$106.39
HAT5310-8T	Synology Enterprise 3.5 SATA HDD HAT5310 8TB	8	\$399.00	\$359.10	\$2,872.80	\$2,872.80
Backup Storage \$5,228.29						



Product	Description	Qty	Unit Price	Discount Price	Total Price
3RT Networks Professional Services					
Systems Engineer	Host Configuration, VS migration, Data Migrations	1	\$7,000.00	\$7,000.00	\$7,000.00
3RT Networks Professional Services					\$7,000.00
Total Products and Services(USD)					\$32,632.18

Project Summary	
Products Total	\$25,632.18
3RT Networks - Professional Services Total	\$7,000.00
Project Total	\$32,632.18

- Terms:**
1. Prices are subject to change, without notice, in the event that the product manufacturer raises the price to 3RT Networks, LLC.
 2. Professional services are an estimate; not a fixed quote. Services are quoted based on the information provided and may change if additional information is forthcoming, or specifications change.
 3. Payment term is "Net 10 Days" on all hardware, licenses and service contracts and will be billed upon verification of delivery.
 4. Payment term is "Net 30 Days" on all 3RT Networks, LLC service hours and will be billed weekly.
 5. Prices shown exclude taxes and shipping charges, where applicable.

Acceptance: Client authorizes the purchase of this order and agrees to the terms included in this quote.

Signature _____ Purchase Order Number (if applicable) _____

Name/Title _____ Date _____



City of Tomah

Host Replacement & Backup

3RT Networks Contacts

Technical Lead – Eamon Nechvatal

Project Manager – Todd Young

City of Tomah

Scott Holum – Chief of Police

3RT
NETWORKS



EXECUTIVE SUMMARY

The City of Tomah and the Tomah Police Department has requested 3RT Networks' (3RT) services to replace the legacy Dell PowerEdge server. This server will be a Dell PowerEdge R750 server with sufficient resources for the existing workload with room for growth. Existing virtual machines will be migrated to the new platform. This project will also involve installing a Synology NAS to be a local backup target for the existing Veeam environment and reconfiguring Veeam to write to new backup copy job data to it for additional monthly and yearly retention.

OUTCOMES

- Replacement of Dell PowerEdge T430
- Deployment of vCenter Server
- Migration of servers to new Host.
- New Synology NAS for Local Backup target
- Reconfiguration of Veeam
 - Configure Local Jobs
 - Configure Archive Jobs for 12 monthly & 1 yearly backups.
 - Re-configure of Cloud Jobs

ASSUMPTIONS

- Migration of VMs will be done via vMotion
- Static IP will be assigned for Synology on the existing network.

MILESTONES

- Phase I – Design, Planning, & Kickoff
- Phase II – Staging
 - NAS Deployment
 - Host Deployment
 - vCenter Deployment
- Phase II – Implementation
 - Physical Install
 - Migration of Workload
 - Veeam Configuration
- Phase IV – Cleanup
- Phase V – Closeout

OUT OF SCOPE

- Active Directory Changes



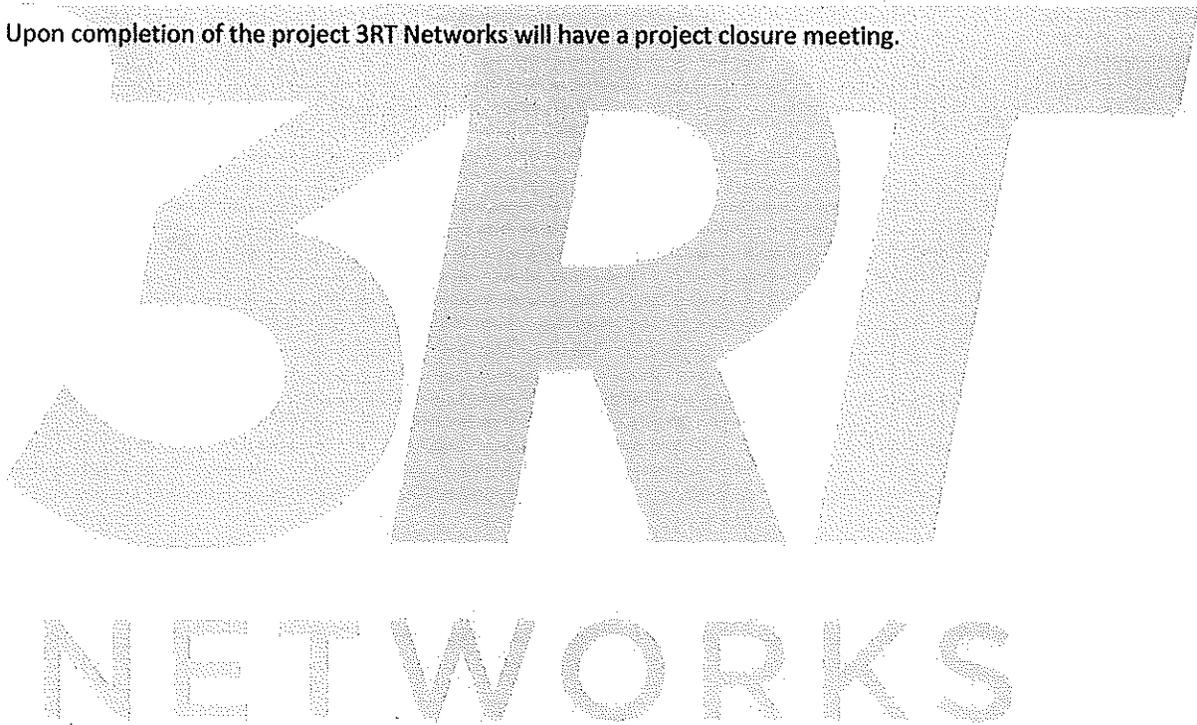
- Network Changes
- Virtual Machine Changes
- Virtual Machine Deployment

PROJECT MANAGEMENT

A 3RT Project Manager will be assigned to the effort to assist the engineer with planning and scheduling. In addition, the PM will work with the customer on scheduling meetings and project updates. During the project kickoff meeting ongoing scheduled meetings/updates will be determined with the customer.

The PM will be the main point of contact for the customer for any needed updates or to report issues throughout the length of the project.

Upon completion of the project 3RT Networks will have a project closure meeting.





STAFF PREPARATION REPORT

Agenda Item: Ambulance Service for the Village of Camp Douglas

Background: The Village of Camp Douglas board approached the Tomah Area Ambulance service and asked if we would be willing to take over the EMS Service on January 1st, 2024. Last year there were approximately 50 calls for service.

Fiscal Notes: 2021 there was approximately a population of 645 people in the village, and we would charge the same subsidy rate as we do the other municipalities this would estimate out to be an additional \$12,900.00 for 2024 for the Tomah Area ambulance service.

Recommendation: Tomah Area Ambulance Commission has reviewed the request and voted unanimously to recommend that the Tomah City Council approve the request of providing EMS service to the Village of Camp Douglas.

Respectfully Submitted,

 8/24/2023
Public Safety Director/Fire Chief Tim Adler Date

Approved By:  9/12/23
City of Tomah (SET) Chairman Kirk Arity Date

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

Recommendations should come to the SET from all boards, commissions and committees, with the exception of the Committee of the Whole.

Staff report approved or draft minutes from the meeting in which the recommendation was made, should be provided with the recommendation. Those recommendations need to be forwarded to the SET by the 1st Tuesday of the month. The SET will review, and either request more information or forward onto the Committee of the Whole or the City Council with the reviewed documents.

Department Head to communicate to their boards, commissions, committees and Council.

Recommendation from:	Tomah Area Ambulance Service Commission and Public Safety Director/Fire Chief Tim Adler
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No
Budget account:	N/A
Fiscal impact:	None \$
Staff responsible for implementation:	Chief Adler
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: _____

Date: _____



Fire Chief Tim Adler
Public Safety Director

Adam Robarge, CCTP
Deputy EMS Chief

Ambulance Commission

Meeting Minutes: July 27, 2023

Date/Location of Meeting: July 27, 2023, Public Safety Building

Members in Attendance: Joyce Stenklyft, Kerwin Greeno, Rick Murray, Sandra Vierck, Jerry Steele, and Richard Yarrington.

Members Absent: Brede Sorenson

Others Present: Public Safety Director Tim Adler, Deputy EMS Chief Adam Robarge, Public Safety Administrative Assistant Christi Anderson and Howard Hanson, Town of Tomah Chairman

Meeting called to order at 5:00 PM

- **Approve Minutes:** Motion made by Joyce Stenklyft, second by Sandra Vierck to approve the **April 27, 2023**, meeting minutes. Motion carried.
- **Persons Desiring to be Heard:** None.
- **Director's Report:**
 - Staffing
 - We are currently down two full-time paramedics.
 - We are continuing to receive applications for full-time and part-time positions and looking to hire in both positions.
 - Building Update
 - Project update was given.
 - We started the move in process in the middle of June.
 - Starting to finish all of the projects.
 - Vehicle Update
 - Unit 269 periodically shuts off, found out to be an issue with the fuel pump. After getting it back, discovered the issue was with the transmission, we are not going to fix it. Unit 269 will be re-mounted in the near future.
 - Monthly statistics and invoices presented for June 2023.
 - **See Attached Director's Report.**
 - Motion made by Rick Murray, second by Richard Yarrington to approve the Director's Report. Motion carried.



- **Discussion and action of providing service to the Village of Camp Douglas in 2024:**
Camp Douglas approached Tomah Area Ambulance Service regarding the take over of Camp Douglas ambulance and surrounding villages. Discussions were had with the Village Clerk; Tomah Area Ambulance could take over the Village of Camp Douglas but not all surrounding townships.

Motion made by Richard Yarrington, second by Joyce Stenklyft to take over the Village of Camp Douglas at the standard rate and to take it to the City Council for approval.
Motion approved.

- **Discussion of Union ratification for next contract:**
Negotiations start in early August.
- **Discussion and action for 2024 Per-capita rate:**
Per-capita was discussed and will be determined at the August annual meeting.
- **Adjournment:**
Motion made Joyce Stenklyft, second by Sandra Vierck to adjourn the meeting.

Meeting adjourned at 6:29 PM

Minutes Taken By: Public Safety Administrative Assistant Christi Anderson
Minutes Typed By: Public Safety Administrative Assistant Christi Anderson

Respectfully Submitted

Public Safety Director Tim Adler

Procedure for recommendations on actionable items to the City Council/Committee of the Whole

Recommendations should come to the SET from all boards, commissions and committees, with the exception of the Committee of the Whole.

Staff report approved or draft minutes from the meeting in which the recommendation was made, should be provided with the recommendation. Those recommendations need to be forwarded to the SET by the 1st Tuesday of the month. The SET will review, and either request more information or forward onto the Committee of the Whole or the City Council with the reviewed documents.

Department Head to communicate to their boards, commissions, committees and Council.

Recommendation from:	Tomah Area Ambulance Service Commission
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	52300-
Fiscal impact:	\$ 24,077.50
Staff responsible for implementation:	Public Safety Director/Fire Chief Tim Adler
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: HA

Date: 9/12/23



STAFF PREPARATION REPORT

Agenda Item: Ambulance Per Capita Rate Increase

Background: The per capita rate or subsidy rates are charged to municipalities that Tomah Area Ambulance serves to help offset costs incurred. The cost of doing business continues to increase including wage and benefit's along with the cost of supplies including fuel, drugs, training, apparatus, and equipment. Our current rate is \$17.50 per capita, and the statewide average rate is between \$35.00 - \$45.00. On August 31st, Tomah Area Ambulance Service Commission and I held our annual meeting providing the municipal representatives in our service area with information leading up to the proposed rate increase. Although no one cares for any kind of increase, it was well received and understood amongst those in attendance.

Fiscal Notes: Tomah Area Ambulance has always maintained a per capita rate to assure adequate revenue base. With a \$2.50 increase the city would pay an additional \$24,077.50 making the total charge \$192,620.00

Recommendation: Tomah Ambulance Commission has reviewed the need and voted to recommend that the Tomah City Council approve the request to raise the per capita rate to service area entities to \$20.00. The subsidy will be reviewed on an annual basis to determine if there is a need for another increase.

Respectfully Submitted,

 9/05/2023
Public Safety Director/Fire Chief Tim Adler Date

Approved By:  9/12/23
City of Tomah (SET) Chairman Kirk Arity Date



**Fire Chief Tim Adler
Public Safety Director**

**Adam Robarge, CCTP
Deputy EMS Chief**

Ambulance Commission Meeting Minutes: August 31, 2023

Date/Location of Meeting: August 31, 2023, Public Safety Building

Members in Attendance: Brede Sorenson, Joyce Stenklyft, Kerwin Greeno, Rick Murray, Sandra Vierck, Jerry Steele, and Richard Yarrington.

Members Absent:

Others Present: Public Safety Director Tim Adler, Deputy EMS Chief Adam Robarge, Public Safety Administrative Assistant Christi Anderson, City of Tomah Treasure Molly Powell, LaGrange Supervisor – Loren Schleusener, Town of LaGrange – Brendan Smith, Town of Lincoln – Corey Salzwedel, Town of Tomah – Howard Hanson, City of Tomah – Lamont Kiefer, Town of Scott – James Vanwychen, Town of Scott – Nodji Vanwychen, Town of Bryon – Allen Bernhardt, Town of Adrian – Glen Bailey, Village of Wyeville – Carl Squires, Town of Adrain – Bob Amundson, Town of Oakdale – Gary Dechant

Meeting called to order at 5:20 PM (delayed due to train blockage)

- **Approve Minutes:** Motion made by Rick Murray, second by Richard Yarrington to approve the **July 27, 2023**, meeting minutes. Motion carried.
- **Persons Desiring to be Heard:** None.
- **Director's Report:**
 - Staffing
 - We hired one full-time paramedic and are looking to hire one more either full-time or part-time.
 - Building Update
 - Project update was given.
 - Card access to Public Safety building is fully operational.
 - Vehicle Update
 - Unit 269 will be re-mounted in the near future.
 - Monthly statistics and invoices presented for July 2023.
 - **See Attached Director's Report.**
 - Motion made by Jerry Steele, second by Joyce Stenklyft to approve the Director's Report. Motion carried.



- **Discussion and action for 2024 Per-capita rate:**
 - Public Safety Director Adler provided several items to the commission and Townships to explain what the per-capita is mainly used for and what it is not used for.
 - The per-capita is mainly used to staff one ambulance, 24/7, 365 days.
 - We are required to provide one 911 ambulance to the community and that ambulance is staffed by two providers each day for a minimum staffing of six providers.
 - The current rate is \$17.50.
 - Cost of operations are continuing to rise – salaries, benefits, fuel, supplies.
 - Vehicle maintenance costs are up.
 - Discussion was open to all the municipality representatives present.
 - Request was made for a financial sheet to be presented to allow the municipalities to see and help understand where the per-capita money goes and how the ambulance service is sitting financially.
 - Requested the Commission to determine a policy related to cash on hand.
 - Motion made by Rick Murray, second by Joyce Stenklyft to raise the per-capita rate by \$2.50 to \$20.00 for 2024. Motion carried by vote of 6 to 1. Richard Yarrington voting no.

- **Adjournment:**
 - Motion made Rick Murray, second by Joyce Stenklyft to adjourn the meeting.

Meeting adjourned at 6:30 PM

Minutes Taken By: Public Safety Administrative Assistant Christi Anderson

Minutes Typed By: Public Safety Administrative Assistant Christi Anderson

Respectfully Submitted

Public Safety Director Tim Adler