



AGENDA FOR COMMON COUNCIL AND REORGANIZATIONAL MEETING

A Common Council and Reorganizational Meeting meeting will be held on **Tuesday, April 16, 2024 at 6:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

*****Newly elected officials will be sworn in fifteen minutes prior to the meeting at 6:15 p.m.*****

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

APPOINTMENTS: REORGANIZATIONAL MEETING

1. Mayor's Appointments Listing
2. Elect President of the Council
3. Elect Vice-President of the Council.
4. Designate Official Newspaper
5. Designate Broadcaster
6. Appointment of City Attorney
7. Weed Commissioner
8. Ambulance Commission
9. Board of Appeals
10. Board of Review
11. Convention & Visitor's Bureau Board of Directors Steering Committee
12. Ethics Board
13. Historic Preservation Committee
14. Housing Authority
15. Joint City School Committee Representatives
16. Lake Committee
17. Library Board
18. Long Range Planning
19. Parks and Recreation Commission
20. Planning Commission
21. Police and Fire Commission
22. Public Works and Utilities Commission
23. Senior and Disabled Services Board

REPORTS:

Mayor

Senior Executive Team

24. Senior Executive Team Monthly Report

Common Council and Reorganizational Meeting – April 16, 2024

Public Safety

- [25.](#) Public Safety March Monthly Report

Parks and Recreation

- [26.](#) Tomah Parks and Recreation Program Report

Library

Senior & Disabled Services

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

Planning & Building Inspection

- [28.](#) March Building & Code Enforcement Reports

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

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

Committee of the Whole

- [7.](#) Ordinance Amending Chapter 2 Sec. 2-543 of the City of Tomah Municipal Code First Reading, Second Reading, Adoption
- [8.](#) Resolution Authorizing Payment of Monthly Bills

Committee: Planning Commission

- [9.](#) Plan Commission recommendation to amend ordinance section 52-209(b)(3)-2nd reading and adoption
- [10.](#) Plan Commission recommendation to amend ordinance section 52-231 2nd reading and adoption
- [11.](#) Plan Commission recommendation to amend ordinance section 52-40-Schedule of Regulations--2nd reading and adoption
- 12. Plan Commission recommendation to amend ordinance section 52-74 & 52-82(7)(e) & (h)-- 2nd reading and adoption

GENERAL:

- [13.](#) Acceptance of Election Tally for the April 2, 2024 Election
- [14.](#) Resolution Adopting Adjusted Urban Area Boundary

ADJOURN

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

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.

Appointments

- Elect President of the Council
 - Nominated and voted via ballot at meeting
- Elect Vice-President of the Council
 - Nominated and voted via ballot at meeting
- City Attorney
 - Penny Precour
- Designate Official Newspaper
 - Monroe County Herald
- Appoint Weed Commissioner
 - Kirk Arity
- Designate Hagen Sports Network as Broadcaster of the City Council & Committee of the Whole Meetings

Committees and Commissions Appointments

- Ambulance Commission
 - Jerry Steele
 - Joyce Stenklyft
- Board of Appeals
 - John Glynn
 - Chuck Schaeve
- Board of Review
 - Patrick Devine
 - Nicole Hart
 - Shawn Zabinski
- Convention & Visitor's Bureau Board of Directors Steering Committee
 - Caitlin Henry
 - Garrett Nelson
 - Carrie Moake
 - Molly Powell
 - Travis Scholze
- Ethics Board
 - Eric Prise
 - Chuck Schaeve
- Historic Preservation Committee
 - Nellie Pater
 - John Glynn
 - Suzanne Baker-Young
- Housing Authority

- Max Brohaugh
- Patrick Devine
- Joint City School Committee Representatives
 - Nellie Pater
 - Nicole Hart
- Lake Committee
 - Joanne Klinker
 - Richard Yarrington
 - Lamont Kiefer
- Library Board
 - Max Brohaugh
 - Paul Skofronick
 - Suzanne Baker-Young
- Long Range Planning
 - Shawn Zabinski
 - Pete Reichardt
- Parks and Recreation Commission
 - Donna Evans
 - Oak Moser
 - Dean Peterson
 - Travis Scholze
- Planning Commission
 - John Glynn
 - Travis Scholze
 - Brian Rice
- Police and Fire Commission
 - John Cram
- Public Works and Utilities Commission
 - John Glynn
 - Richard Yarrington
 - Patrick Devine
 - Dean Peterson
 - Brian Rice
- Senior and Disabled Services Board
 - Jenna Moser

- Lauri Shumway
- Nicole Hart
- Shawn Zabinski

SET Report April 2024

Economic Development

- Detailed information from attendance at the Monroe County Economic Development and Tourism conference:

1st Wave: Industry Recruitment

Established the idea of a positive business climate around ideas of:

- Cheap labor
- Cheap land
- Limited regulation
- Limited taxation

Businesses say that things like taxes and regulation matters, but in reality, they do not influence their behavior.

2nd Wave: Smaller Businesses, entrepreneurship, focus on existing businesses.

- Business counseling and advising
- Business networking opportunities
- Small loan/grant programs

3rd Wave: Public-Private Partnerships, focus on strategic economic clusters.

- “Why are we trying to generate more jobs when we can’t fill the ones we have?”
- Why aren’t people moving into the community to take these jobs?
- Are these the types of jobs people will move for?
- Housing constraints.
- Broader issues around labor shortages.

1st, 2nd, and 3rd Wave approaches all are based on the premise that “people follow jobs”, thus focus on businesses.

- Historically the research suggested that indeed, “people follow jobs”, but more recent research is suggesting that “jobs follow people”.
- Halstead and Deller (1997) reported that one respondent to the survey stated: “[f]ind an area that you want to live, then start your business.” (p160).

4th Wave: People oriented, focus on quality of life, livability, place-making.

- What investments can be made by the community to make it as attractive to people as possible?
- Invest in schools not to produce labor for local businesses, but as a resource that young families with children will want.
- Invest in public safety, do people feel that they can walk their dogs late at night and be safe.
- Invest in parks and recreational opportunities.

- Invest in downtown redevelopment to make it attractive to residents.
- Invest in cultural events, such as farmers markets, art festivals, and performing arts.

Over the past 20 years, research has suggested that amenities and quality of life are becoming a larger factor in explaining why some communities or regions perform better economically than others.

Specifically, communities are refocusing their attention less so on promoting business development and more on making their community attractive to people. Sometimes referred to as “place-making,” the idea is that if we make the community as attractive to people as possible, people will want to live in the community and create business opportunities.

Rather than replacing older tools in the toolbox with newer tools, the size of the toolbox has become larger. As new tools become available, they are preferred to the older tools, which are not as effective. Still, occasionally a particular situation calls for the use of an older tool.

Perhaps, rather than focusing on making the community attractive to businesses (potential new and existing businesses), the focus should be on people.

Straightforward question: do people follow jobs, or do jobs follow people?

Within the planning literature, “place-making” where the goal is to invest in the community to make it attractive. Communities invest in the local school system not with the aim of generating productive workers but rather as a place that younger families would want to send their children—investing in recreational opportunities not to draw in tourists but to make the place a desirable place to live.

Still, the connections between investments today and payoffs in the future can be challenging to document. The “slow and steady” approach can at times be difficult to embrace, particularly during economic hard times.

Reference

The 4th wave of Community Economic Development

Steven Deller, University of Wisconsin-Madison, March 21-22, 2024

-
- The LRPC discussed the role and expectations of Vandewalle and Associates for economic development duties

Meetings Attended

- DOT Meeting attended for N. Glendale
- Met with WEDC Mark Tallman regarding economic development programs for the city
- Attended Historic Preservation Committee meeting
- Financial meeting with Ehlers
- One member attended emergency management training “Continuity of Government Operations Planning for Rural Communities,” and received certification
- Onboarding meeting with the new EPA representative

Other

Ambulance contract was voted on and ratified by the union should be signed and in place by May 1.

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT March 2024



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR March 2024

FIRE CALLS:

- 1. **STRUCTURE: 0**

- 2. **VEHICLE FIRES: 0**

- 3. **GRASS: 0**

- 4. **FALSE ALARMS: 3**

- 5. **INJURIES: 0**

- 6. **GOOD INTENT CALLS: 2**

- 7. **HAZMAT: 0**

- 8. **OTHER: 4**

- 9. **MOTOR VEHICLE ACCIDENT/RESCUE: 7**

FIRE INSPECTION HOURS: 48

FIRE SAFETY EDUCATION HOURS: 3.5

CALLS FOR SERVICE: 0



City of Tomah City Council Meeting – April 16th, 2024

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

1. **STAFFING:** We are currently staffed with 38 members, 36 paid on call members along with Deputy Chief Likely and Chief Adler.
2. **VEHICLES:** All apparatus are in service and functioning in good working condition.
3. **OTHER:** Update on the latest downtown fire on the 1100 Block of Superior Ave. I continue to work with fire and explosion experts to help come up with a cause. The insurance companies are going to perform a dig out of the fire scene on April 18th and 19th. The building was tested for asbestos and came back positive so a safety plan by the insurance company needed to be in place before the dig out could occur. The fire inspectors continue working on their first round of inspections for this year. We are in the process of updating our Department (SOG's) Standard operating guidelines. We responded to 16 calls for service in March.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



Tomah Fire Department Staff



Fire Chief

*Tim Adler (35 Years)

Deputy Chief

*Jeremy Likely (18 Years)

Assistant Fire Chiefs

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

Safety Officer

Dave Baggot (24 Years)

Captains

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

Lieutenants

*Jared Tessman (12 Years)

Rescue Technicians

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

*=Rescue Techs

Fire Fighters

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



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

March 2024

City of Sparta Total: 3

City of Tomah Total: 217

Town of Byron Total: 15

Town of Grant Total: 6

Town of Greenfield Total: 2

Town of La Grange Total: 6

Town of Lincoln Total: 3

Town of Oakdale Total: 4

Town of Tomah Total: 11

Town of Wellington Total: 2

Village of Oakdale Total: 10

Village of Warrens Total: 1

Village of Wyeville Total: 1

Total: 7

Total Records: 288



City of Tomah City Council Meeting – April 16th, 2024

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

1. **STAFFING:** We are currently at full staff with full-time members. We also have 5 part-time paramedics and 9 part-time EMT's. We also have a handful of applications for part-time help we are currently working through.
2. **BUILDING:** We continue to work through the problem list with Keller. LVC, the low voltage contractor, continues to wait on some parts for the training tower. There are 2 door sills that will get replaced when the weather gets better. All the exterior doors seals will be replaced. Keller continues to call and stop in and call to ensure everything is operating as it should.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 was driven to the remount center on February 7th, we should receive the unit back within 90 days.
4. **OTHER:** We continue to wait on the union negotiations and are hopeful of ratifying the contract soon. The service continues to be busy for the first three months of the year running more calls than we ever had in this time period. The service received \$7,751.73 from the (FAP) Emergency Medical Services Funding Assistance Program Award. These funds are to be used in two areas including Support and improvement and Training. We continue to wait for updates from LyTec on their billing system to be rebuilt as I explained in the last council meeting.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler

Transfer Statistics break down

March 2024 Statistics

Year to Date Calls for Service – 890

- Calls with multiple ambulances – 15

Year to Date Reports Written – 901

Calls for Service in March – 288

- Calls with multiple ambulances – 5

Reports Written in March – 293

Salaried Employee Stipends in March – 0

Year to Date Salaried Employee Stipends – 0

Year to Date – All Transfers – 343 Requested. Accepted 278, Declined 65 – 81.05%

- Tomah Health ER– Requested 239, Accepted 211. 88.28% **Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 13
 - Multiple Transfers at the Same Time – 6
 - Medical Necessity – 3
 - Downtown Structure Fire – 2
 - Patient Condition – 1
 - Did Not Call Us – 1
 - Crew Safety – 1
 - Staffing – 1
- Tomah Health OB & Acute Care – Requested 6, Accepted 6. **100.00% Accepted.**
 - Reasons for Turn Down
- Tomah VA – Requested 38, Accepted 35. 92.11% **Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 2
 - Crew Safety – 1
- Critical Care Transfers – Requested 10, Accepted 6. 60.00% **Accepted.**
 - Reasons for Turn Down
 - January – Mauston – Madison – Staffing
 - February – Tomah – La Crosse – Tomah Sent Rochester Transfer Instead
 - March – La Crosse – Rochester – Neonatal Specialty Transport
 - March – Tomah – La Crosse – Patient Condition – Transported Later

March Transfers – 112 Requested. Accepted 94, Declined 18.

- Critical Care Transfers – 4
 - Accepted – 2
- Reasons for Turn Down in March
 - On Transfers or 911s/Would Not Wait– 5 (Tomah Health-3, Outlying-2)

- Multiple Transfers at the Same Time – 4 (Tomah Health-4)
- Staffing – 4 (Tomah Health-1, Outlying-3)
- Medical Necessity – 2 (Tomah Health-2)
- Patient Condition – 2 (Tomah Health-1, Outlying-1)
- Other – 1 – Requested to transport Gundersen Air flight crew by ground to Whitehall and back to Gundersen La Crosse.

Mutual Aid

- **Assisted – 1**
 - **Ontario Ambulance – 1**
 - **Intercept – Cardiac Arrest** – Cancelled en route, patient not in cardiac arrest and ALS services not needed.
- **Requested – 6**
 - Fort McCoy – 6
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Mutual Aid** – Breathing Difficulty – Two Ambulances on duty, one on a transfer, one on 911 call. Responded with 264. Refusal.
 - **Mutual Aid** – Fall – Two Ambulances on duty, both on 911 calls. Responded with 264 for transport.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – Three Ambulances on duty, one on a transfer, two on the same 911 call.
 - **Mutual Aid** – GI Issues – Two Ambulances on duty, one on a transfer, one on a 911 call. Responded with 264 for transport.

Legal Blood Draws

March – 5 (Year to Date – 13)

TAAS Monthly Statistical Report March 2024

Calls For Service 293		Cancelled/No Transport 60		Facility Transfers 94		Denied Transfers 18		Salary Stipend \$0.00		
1 Year Ago: 252		1 Year Ago: 69		1 Year Ago: 71		1 Year Ago: 26		Yr to Date: \$0.00		
Total Miles Driven 4515.8		Mutual Aid Requests 1Asst/6 Req/5 BloodDraw		Incoming Payments \$463,873.23		Billed To Patients \$419,252.20		Total Bad Debt Collected In 2024 \$23,055.69		
1 Year Ago: 4117.32		1 Year Ago: 10		Yr to Date: \$924,272		Yr to Date: \$1,685,089				
Billed Medicare \$97,140.40			Collected Medicare 22212.29/JUST NGS			Uncollectable-Medicare (30% Retrivable) \$61951.78/JUST NGS				
Yr to Date: \$385,727			Yr to Date: \$108,125.08			Yr to Date: \$296,922.49				
Billed Medicaid \$47933.50/JUST EDS			Collected Medicaid \$6840.15/JUST EDS			Medicaid Write-Off \$19,803.48				
Yr to Date: \$181,507.60			Yr to Date: \$33,159			Yr to Date: \$94,137				
Billed Insurance \$129235.6/also other ngs&eds		Collected Insurance \$22,892.88		Write-Off Per Insurance \$2,917.70		Collections \$32,226.13		Collected Patient \$401,431.61		
Yr to Date: \$702,677		Yr to Date: \$84,023.8		Yr to Date: \$35,055.57		Yr to Date: \$75,810.5		Yr to Date: \$441,694		
Billed V.A. \$144,942.70			Collected V.A. \$10,496.30			Outstanding V.A.				
Yr to Date: \$415,178			Yr to Date: \$257,270.64			2022 \$1,416.00		2023 \$2,304.00	2024 As of 4/3 \$232,942.50	

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

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

Monthly Invoices March 2024

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

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

Other Parks

- Maintenance on equipment and buildings
- New Outdoor Sports Complex construction is ongoing. Turf installation has begun.
- Working on cleaning, painting, remodeling Recreation Station
- Working on park clean ups and opening bathrooms
- Painting soccer fields at Veteran's Park
- Replacing broken sprinkler heads at Veteran's Park Soccer Complex.

RECREATION PROGRAMS

- Sunday Open Gym at High School and Wednesday Open Gym at Middle School
- Finished indoor adult sports programs.
- Posted spring/summer t-ball, tennis, stem classes.
- Staff recruitment for summer
- Hosting first Create and Play Pre School art class at Recreation Station on April 16th.
- Youth Sports programs can be found on City of Tomah website.

AQUATIC CENTER

- Finalizing Pool and swim lesson schedule. Tentative opening on June 10. Allows time for staff training and Lifeguard Recertification courses.
- Staff Recruitment

RECREATION PARK

- March 2 Tomah Baseball Club Opening Night, March 9 Families First Trivia, March 16 SCA, March 23 n.a.s.a. Banquet, March 28-29 Glen Miller Auction
- April 5-6 Toy Show, April 11-14 Gun Show, April 27 Oakdale Electric Annual Meeting
- May 4 Tomah Historical Fundraiser, May 17-19 High School Rodeo, June 9th Sheep Show, Jun 20-23 Tractor Pull, Jun 29 Quinceanera.
- General upkeep and maintenance on buildings
- On going programming at Tomah Ice Center.
- Construction has begun on Ice Center Addition.

Joe Protz

Joe Protz
Director Tomah Parks and Recreation



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

APRIL 2024	"Hello" from Pam			"Do battle against prejudice and discrimination whenever you find it." ~Author Unknown
"Here at the Senior Center, we are all about making friends, being friends, keeping friends and spending time with friends." ~Pam Buchda	"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		"Happiness is not a destination. It is a method of life" ~Burton Hills Everyday... What are 3 things you are grateful for?	

Hello all! As usual, we have a lot of things happening here at the senior center. This month check out the PALS program information, Invitation to the Volunteer Appreciation Social, & get your questions about Medicare answered at Take the Mystery Out of Medicare.

Contact Pam to **SIGN UP FOR PALS EXERCISE COURSE before April 15th**.
Pre-evals April 19th & Course starts Monday, April 29. Class limited to 12 people.

REVIEW on FALLS and/or accidents: What is the protocol-the expectations of your actions:
Occasionally someone falls or has an accident at the senior center. What do you do?
When a person has fallen...

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

For any accident and/or fall...

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

	<p align="center">INVITATION TO VOLUNTEER APPRECIATION SOCIAL</p> <p>Everyone is invited to come celebrate & appreciate our volunteers. DATE: Thursday, April 18, 2024 TIME: 3/3:30pm (after bingo) PLACE: Kupper Ratsch Senior Center</p>
<p>NOTE: If you are a volunteer and I do not have your name listed in the volunteer sign-in book on the small table by the front door, please let me know right away. Thank you. ~Pam.</p>	

TAKE THE MYSTERY OUT OF MEDICARE

Turning 65 soon? Have Questions about what the different parts of Medicare are and what each one provides? Already on Medicare and have questions about specific coverage issues.
 Alice Ackerman, Elder Benefit Specialist with the Aging and Disability Resource Center (ADRC) will be giving a presentation on the different sections of Medicare – Parts A, B, C & D. It will include what each part covers as well as what deductibles and copays may apply.
 Other topics discussed will include the difference between public and private Medicare options to cover the 20% that Medicare doesn't cover as well as any new features for 2024.

<p>CONTACT: Alice Ackerman, Elder Benefit Specialist, ADRC of Monroe County 608-269-8693 Alice.Ackerman@co.monroe.wi.us</p>	<p>DATE: Wednesday, April 17 TIME: 4:30pm to 6:00pm PLACE: Kupper-Ratsch Senior Center COST: FREE RESERVATION: See contact info.</p>	
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**SENIOR & DISABLED SERVICES
DEPARTMENT
MONTHLY REPORT**



KUPPER-RATSCH SENIOR CENTER YEARLY ATTENDANCE/USAGE COMPARISONS

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

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

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

**SENIOR &
DISABLED
SERVICES
DEPARTMENT
MONTHLY
REPORT**



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

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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

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

**ACTIVITIES/
EVENTS**

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

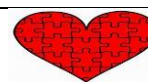
PUZZLE TABLE



We accept donations of puzzles.

We have a table with a community jigsaw puzzle being put together. Everyone is welcome to work on it.

We have puzzles that can be borrowed and returned.



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

COFFEE TIME & VISITING



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

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

GAMES:

BINGO



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

VOLUNTEER CALLERS:

June Abbott, Mary Boettcher, Richard Gegenfurtner, Marvin Henricks, Siegrun Horst, & Bev Thorp.

BINGO BASH



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

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

BRIDGE



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

VOLUNTEER(S): People from the group



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

GAMES, continued:

PFEIFFER



DATE: Tuesdays
TIME: 12:00 to 12:45 (*before Euchre starts*)
COST: Free
PLACE: Kupper-Ratsch Senior Center

VOLUNTEERS:
 People from the group

GAMES OF CHOICE



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

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

EUCHRE



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

VOLUNTEERS:
 People from the group

PINOCHLE



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

VOLUNTEERS:
 People from the group

CANASTA



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

VOLUNTEERS:
 People from the group

CREATIVE GROUPS:

BASKET WEAVING CLASS

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



gg82070917 GoGraph.com

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

Limit of 12 to a class.
SIGN-UP: with Pam at senior center, 608-374-7476, or pbuchda@tomahwi.gov



**SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CREATIVE GROUPS, continued:

QUILTING GROUP



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



BOOKINGS:

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch



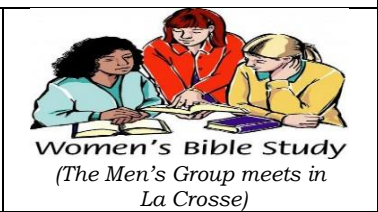
DATE: 4th Tuesday
TIME: 5:30pm to 7:30pm
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group
PROGRAM: Better Understanding the Journey of Being Transgender

AAUWTomah@gmail.com
CONTACT: President
 Cindy Zahrte

BIBLE STUDY FELLOWSHIP



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



AM VETS



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

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



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



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

MUSIC PROGRAMS:

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

	<p align="center">UKULELE KATE DATE: Friday, April 05, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Marian Beebe</p>	 <p align="center">"A little bit of everything"</p>
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LIVE MUSIC AT THE SENIOR CENTER

 <p align="center">"Folksinger/Storyteller"</p>	<p align="center">SKIP JONES DATE: Friday, April 12, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Loretta Noet</p>	
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LIVE MUSIC AT THE SENIOR CENTER

	<p align="center">KEVIN MATTSON DATE: Friday, April 19, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Marian Beebe</p>	 <p align="center">"Folk Music from the 20s thru the 70s"</p>
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LIVE MUSIC AT THE SENIOR CENTER

 <p align="center">"Evry show is different"</p>	<p align="center">Scott Wilcox DATE: Friday, April 26, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Loretta Noet</p>	
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LIVE MUSIC AT THE SENIOR CENTER

	<p align="center">CIRCLE J BAND DATE: Friday, May 03, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Marian Beebe</p>	<p align="center">Steve & Mary Jorgensen</p> <p align="center">"Classic Country Music"</p>
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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



02 EDUCATIONAL & HEALTH PROGRAMS

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

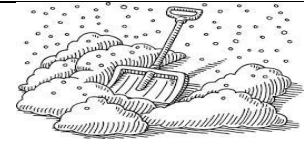
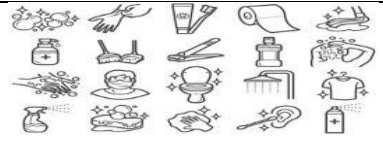
COMMUNITY RESOURCE CONTACT INFORMATION BOOKLET



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

Please share info you have with us...

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



COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...

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



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

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

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

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*

READING TABLE



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

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



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



02 EDUCATIONAL & HEALTH PROGRAMS, continued

EDUCATIONAL & SUPORT PROGRAMS:

VETS CAREGIVER SUPPORT GROUP

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

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

iPADS & WiFi

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

WEIGH-IN

	<p>DAYS: Mondays thru Fridays TIME: 8:30am to 4:30pm <i>(just come in, or call Pam & set up a day & time)</i> COST: Free PLACE: Kupper-Ratsch Senior Center</p>	<p>Often when we try to lose weight, we need someone to be accountable to. Pam is willing to be your person to weigh you weekly at the senior center.</p>
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TAKE THE MYSTERY OUT OF MEDICARE

Turning 65 soon? Have Questions about what the different parts of Medicare are and what each one provides? Already on Medicare and have questions about specific coverage issues.

Alice Ackerman, Elder Benefit Specialist with the Aging and Disability Resource Center (ADRC) will be giving a presentation on the different sections of Medicare – Parts A, B, C & D. It will include what each part covers as well as what deductibles and copays may apply.

Other topics discussed will include the difference between public and private Medicare options to cover the 20% that Medicare doesn't cover as well as any new features for 2024.

<p>CONTACT: Alice Ackerman, Elder Benefit Specialist ADRC of Monroe County 608-269-8693 Alice.Ackerman@co.monroe.wi.us</p>	<p>DATE: Wednesday, April 17 TIME: 4:30pm to 6:00pm PLACE: Kupper-Ratsch Senior Center COST: FREE RESERVATION: See contact info.</p>	
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**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



'Every accomplishment starts with a decision to try.' ~ Unknown

02 EDUCATIONAL & HEALTH PROGRAMS, continued

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

EXERCISE PROGRAMS:

CONDITIONING WITH CHAD

	<p>DATE: As of April 11, 2024, Thursdays at 9:00am & also Sunday, April 07 & 14. TIME: 2:00pm to 3:00pm COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEER FACILITATOR: Chad Dobson</p>	<p><i>We have the weights, balls, stretch bands, & steps to use. Bring your water bottles.</i></p>
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WELLNESS EXERCISE

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

	<p>DATE: Tuesdays & Thursdays TIME: 9:00am to 10:00am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEER: Siegrun Horst</p>	<p>9:00am to 9:15am Easy beginner line dancing</p>
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PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)

<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: April 29 – July 08 Coaching & Booster: July 15-Sept. 05 DAYS & TIMES: As Scheduled Monday/Wednesday: 1:45-3:30 (class & exercise) Thursday/Wednesday: 2:30-3:30 (exercise) Fridays: 2:30-3:30 (exercise) COST: This CLASS IS FREE and FUN! PLACE: Kupper-Ratsch Senior Center INSTRUCTOR: Pam Buchda, Director</p>	<p>To Pre-register... See Pam to sign-up for class 608-374-7476 or pbuchda@tomahwi.gov PRE-EVALS: April 19 10 week-POST-EVAL: July 10 20 week-FOLLOW-UP EVAL: Sept. 9</p>
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BE ACTIVE...

‘Every accomplishment starts with a decision to try.’ ~ Unknown

YOU ARE INVITED TO SIGN UP FOR...

PALS PROGRAM

Physical Activity for Lifelong Success

An Evidence-based program by Wisconsin Institute for Healthy Aging (WIHA)

GOAL: To increase physical activity through group exercise (10 weeks) and a maintenance phase (10 weeks) to keep us (older adults) exercising when the group ends.

Works on balance, flexibility, endurance, and strength.

DATES: 10-week exercise program +10 weeks of 6 coaching sessions (as scheduled with Pam) and with 2 booster sessions, ending with a Follow-up evaluation that you can compare to your Pre & Post evaluations. See dates in column to the right.

TIME: In column to the right - **Bolded dates** -

1:45am to 2:30 Lifestyle Class

Those & other dates are 2:30pm to 3:30pm Exercise Group

PLACE: Kupper Ratsch Senior Center, 1002 Superior Ave., Tomah

COST: Free, at this time

GROUP SIZE: 6 to 12 people,

ELIGIBILITY REQUIREMENTS:

- Age 60+
- For sedentary older adults - not currently active (or active less than 60 minutes a week).
- Can walk without an assistive device (excluding cane. Using walker outdoor is ok).
- No more than 2 falls within the past year.
- Do not have injury that would prevent exercise.
- Commit to 20 weeks to PALS Program

INSTRUCTOR(S): Pam Buchda, City of Tomah’s Senior & Disabled Services Director

SIGN-UP: Contact Pam at 608-374-7476 or pjbuchda@tomahwi.gov
Or at the senior center

SIGN UP for PALS

DATES:

Pre-Evaluations

Friday, April 19
2024

Exercise Group:

April

M29-Tu30-

MAY

-F03

M06-W08-F10

M13-Th16-F17

W22-Th23-F24

W29-Th30-F31

JUNE

M03-Th06-F07

M10-W12-F14

Tu18-Th20-F21

M24-W26-F28

JULY

M02-Tu02-

-M08

AS SCHEDULED... COACHING SESSIONS & Post-Evaluation

July W10

Booster Sessions

Week 15: Th08/08

Week 19: Th09/05

Follow-Up Eval.

Week 20: M 09/ 09

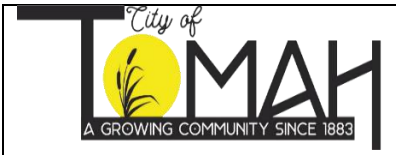
Be Active: Types of Activity

- **Endurance**- sometimes referred to as ‘aerobic’ activities, this type of activity increases your breathing and heart rate to improve your heart, lung, and circulatory system health. Endurance activity should be done on most days of the week. Examples: walking, yardwork (mowing or raking), dancing, biking, or playing team sports.
- **Strength**- This type of activity helps to strengthen your muscles AND bones! Being strong makes activities easier such as getting out of chair, climbing stairs, or carrying groceries or grandkids. Strength training also helps with your balance and can help prevent falls and fall-related injuries. Strength training should be done at least 2 days per week. Examples: Exercises using dumbbells, resistance bands, or bodyweight.
- **Balance**- Balance training helps to prevent falls and helps you to remain stable on your feet. Balance training can be done every day. Examples: standing on one foot or walking heel-to-toe.
- **Flexibility**- also known as stretching, this activity can keep you limber which helps you to stay independent for longer. Think about being able to wash your back in the shower or reach up into a cupboard for a dish. Flexibility exercises can be done every day.

Find more tips or learn more about the Physical Activity for Lifelong Success (PALS) program at wihealthyaging.org/PALS

●●● PALS: Physical Activity for Lifelong Success | WIHA





SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



02 EDUCATIONAL & HEALTH PROGRAMS, continued

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

VISITING WITH OFFICER AUDRA GOMEZ, Community Service Officer



DATE: 2nd Tuesdays **TIME:** 12:30 – 1pm
COST: Free
PLACE: Kupper-Ratsch Senior Center



Tomah Police Dept.
 'Serving the Community'

COFFEE TIME WITH ADRC DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS



DATE: 2nd Wednesday **TIME:** 9:00am–11:00am
COST: FREE **PLACE:** Kupper-Ratsch Senior Center
CONTACT: Emily Reitz 608-387-9250 emily.reitz@co.monroe.wi.us



My role is to provide education and information on what dementia is and what it looks like.

COFFEE TIME WITH MOMENTS HOSPICE CARE

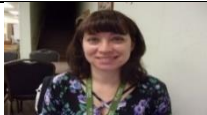


DATE: 4th Thursday **TIME:** 12 noon–1:00pm
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Chad Dobson, Volunteer Coord

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

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



DATE: 3rd Wednesday **TIME:** 9:00am–11:00am
COST: FREE **PLACE:** Kupper-Ratsch Senior Center
CONTACT: 608-461-8093 jpeterson@stcroixhospice.com



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

COFFEE TIME WITH ADRC 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



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

COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE

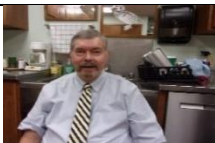
Staff rotate here to visit

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



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

BETTER HEARING



DATE: Third Thursdays **TIME:** 9-11am or make appointment
COST: As you discussed with Better Hearing staff.
PLACE: Kupper-Ratsch Senior Center
CONTACT: Tom Vierling at 608-781-6881 or 1-800-526-3298





SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



03 DISABLED/SPECIAL NEEDS SERVICES

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

LOAN CLOSET

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

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

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

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

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

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


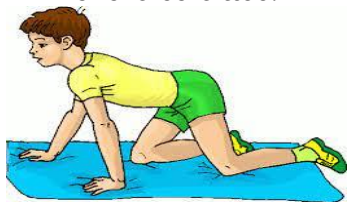
	<p>We have a Military Service Board with pictures of people past and present who have served in the military.</p> <p>You are welcome to bring pictures of people who have served to add to the board.</p>	<p>Some of the pictures have no name on them. If you know who some of them are, please tell staff who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

-C. Ongoing: SPECIAL NEEDS ADVISORY GROUP	
	Committee formed in last quarter of 2018. <i>They Volunteer their time for us.</i> Meets 1st Wed. at 5:15pm (Open to public) every other month, began in Jan. 2022. <i>(January, March, May, July, September, November).</i> MISSION STATEMENT: <i>To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.</i>
Patty Ambort, Parent/Caregiver Ashley Gerke, Handishop Industries Program Manager CHAIRPERSON. Francis (Trey) Hewuse, Family Caregiver/AHF Group Home/Former THS Special Education Teacher	Lauri Shumway, Parent/Caregiver, SECRETARY. Stephanie Squires, Handishop Industries Director of Programming. VICE-CHAIR. Renee Stroh, Parent/Retired Educator/All things Considered

SUNDAY-FUNDAY													
Meets 1x monthly for special needs people & their parents/guardians.													
DATE: Sunday, April 21, 2024 TIME: 1:00 to 3:00pm COST: FREE PLACE: STRIKE ZONE BOWLING ALLEY PURPOSE: <i>Special needs persons for socialization and fun...</i> ACTIVITY: Visiting & BOWLING and PURPOSE: <i>Parents/Caregivers are invited to join us in visiting, support, networking, education, sharing of ideas, experiences, and resources.</i> TOPICS: Enjoying time with others...sharing experiences & resources.	 2024 DATES: <table border="1" style="margin: 5px auto;"> <tr><td>January 21</td><td>July 21</td></tr> <tr><td>February 18</td><td>August 18</td></tr> <tr><td>March 17</td><td>Sept.</td></tr> <tr><td>April 21</td><td>October</td></tr> <tr><td>May 19</td><td>Nov.</td></tr> <tr><td>June 23</td><td>Dec.---</td></tr> </table> <i>September thru December dates to be determined after Packer schedule is out.</i>	January 21	July 21	February 18	August 18	March 17	Sept.	April 21	October	May 19	Nov.	June 23	Dec.---
January 21	July 21												
February 18	August 18												
March 17	Sept.												
April 21	October												
May 19	Nov.												
June 23	Dec.---												
NOTE: June, July & August at Butts Lake Park will be 1:00pm to 3:00 pm.													

L.I.F.E. After School & L.I.F.E. During the Summer	
School: 3:30 on Mondays, Wednesdays. & Thursdays at the Kupper-Ratsch Senior Center. Summer: 3:00 on Tuesdays., Wednesdays & Thursdays (June thru July) at Senior Center. A partnership with Goodwill. <i>(Started November 29, 2021, at senior center).</i>	
	DATE: Mondays, Wednesdays & Thursdays (started September 25 th) TIME: 3:30pm to 5:30/6pm PLACE: Kupper-Ratsch Senior Center SPONSOR(S): Goodwill
A program for high school age students with special needs to learn basic living skills such as interacting with others, cooking, cleaning, shopping, recreation, volunteer, community involvement, etc.	

ADAPTIVE FITNESS 4 ALL Class		
Limit of 10-12 people taking the class. 	DATE: FRIDAYS TIME: 12noon-12:45pm COST: FREE PLACE: Kupper Ratsch Senior Center FACILITATOR: Volunteers & Parents/Caregivers SIGN UP FOR EACH CLASS: Contact Pam at pbuchda@tomahwi.gov or 608-374-7475 or stop by the senior center.	Special needs exercise class. 

PROM DRESSES FOR SPECIAL NEEDS PROM		
	The organization and care of dresses is ongoing. (Found a home at the senior center in 2021).	Donations of prom dresses accepted.



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



READY, SET ... GOALS!

03 DISABLED/SPECIAL NEEDS SERVICES, continued

FAMILY PROMISE PARTNERSHIP



DATE: 3rd Sunday to 4th Sunday
TIME: Approximately 4:00pm - 7:30am
PLACE: Kupper Ratsch Senior Center
PARTNERS: Family Promise & Volunteers from the Norwalk Methodist Church

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

04 VOLUNTEER PROGRAM

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

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

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

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

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



VOLUNTEERS since last newsletter:

June Abbott; Patty Ambort; John & Rose & Libby Berry; Karen Birkeness; Pat Block; -Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Nancy Close; Chad Dobson; John Dostal; Family Promise volunteers; Renee Fletcher; Richard Gegenfurtner; Ashley Gerke; Deb Gilles; Kitty Gnewikow; Sue Greeno; Monica Haun; Alyson Hefner; Marvin Henricks; Siegrun Horst; Doris Kelley; Pat Koca; Darold & Monica Kukowski; L.I.F.E After School Students & Staff; Jill Montgomery; Jenna Moser; Sue O'Neil; Evelyn Noyes; Marvin Parker; Anna Mae Rudolph; Doug Semrau; Lauri Shumway; Michael Slater; Stephanie Squires; Barb Stoda; Renee Stroh; Richard Yarrington; Shawn Zabinski;



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

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

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



VOLUNTEER OPPORTUNITIES

You are needed



ADAPTIVE FITNESS 4 ALL VOLUNTEERS WANTED

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



DATE: FRIDAYS TIME: (11:45) 12noon-12:45 (1pm)
PLACE: Kupper-Ratsch Senior Center
CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov



	SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT	
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	VOLUNTEER OPPORTUNITIES You are needed	
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*“To be of use in this world is the only way to be happy.”
-Hans Christian Anderson, Danish writer/artist*

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

	“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 on who might need a ride.
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	FOLDING NEWSLETTERS DATE: Last Wednesday, Thursday &/or Friday of month. TIME: Open hours – 8:30am to 4:30pm
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Make PUZZLE FRAMES with GLASS, BACKS & FITTINGS		
	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. CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov	FOR: Kupper-Ratsch Senior Center Fundraiser Project

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

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

PUBLIC RELATIONS -Ongoing: Give tours, explain programs, hand out newsletters, listen and visit. -Ongoing: Many requests for assistance with finding/contacting resources for various needs. -Ongoing: Work on communication tool-monthly Senior & Disabled Services Newsletter -Ongoing: Work on communication tool-information on Facebook-Tomah Senior Center -Ongoing: Work on communication tool-information in Dept. section on City website. -Ongoing: Work on communication with Tomah Chamber of Commerce.
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	SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT	 READY, SET ... GOALS!
05 COMMUNITY INVOLVEMENT/PUBLIC RELATIONS, continued...		

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.

PUBLICITY - PHOTOS/VIDEOS/ETC.	
	The City of Tomah’s Senior & Disabled Services Department (including the Kupper Ratsch Senior Center) reserves the right to utilize photos/videos/etc. of participants for publicity purposes. Participants not wanting their photo/video/etc. used must notify the Senior & Disabled Services Director in writing.

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

COMMUNITY INVOLVEMENT	
<ul style="list-style-type: none"> -Ongoing: Maintain existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses. -Ongoing: Involvement in community events such as Freeze Fest and Crazy Daze. -Ongoing: Director is a member of Rotary Club of Tomah (1990). -Ongoing: Director is a member of Lions/Lioness Club of Tomah (2016). -Ongoing: Director is a member of American Association of University Women [AAUW]. -Ongoing: Director is a member of Chamber of Commerce (2020). -Ongoing: Director is serving on Neighbor For Neighbor Food Pantry Board (March 2022). -Ongoing: Director is serving on Noah’s Ark Christian Learning Center Community Leadership Team (Aug. 2022). -Ongoing: Director is serving on TAMS (Montessori School) Community Board (May 2023). -New: Director is serving on Tomah Concert Association Board (March 2024). 	

06 BUILDINGS/MAINTENANCE	
<p>GOALS: A. To maintain the building in good working order and a safe environment, and update, as needed, for safety and for changing/expanding needs.</p> <p>B. To manage the senior center rental buildings/spaces (which help fund the senior center budget).</p> <p>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.</p>	

<p>HISTORY: The planning and work for the city department – Senior & Disabled Services (which included the senior center) was the brainchild of Mayor Ed Thompson and was started in 1999. In 1999 the senior center program was started in the basement of city hall.</p> <p>The buildings for the senior center (107 Milwaukee Street with 109 Milwaukee St. second floor apartment, 1000/1002/1004 (not second floor) Superior Ave. were purchased in 2002 (from Mr. Carmichael & Mr. Holmes) after the city received a gift of money for the senior center from the Kupper-Ratsch family.</p> <p>At 8/23/2022 City Council meeting, the council approved the donation to the city (senior center) of 2nd floor of 1004 Superior Ave. building (the old radio station) by the Dickie family.</p> <p>Fun facts: When Mr. Holmes had these buildings for Westland Insurance and the bank building kitty-corner across the street ½ block away, the buildings were connected by computer cable under the road. Before the senior center was Westland, it was Neitzel’s Furniture Store and Mortuary.</p>	
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**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



06 BUILDINGS/MAINTENANCE, continued...

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

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

<p>-Basement - Accessible by stairs.</p> <p>1st Floor:</p> <ul style="list-style-type: none"> -First Floor: 04-2024 LED lights installed. -Main/Dining room (in use most of the time) – added 8 bookshelves in 2023. WiFi Booster added 3-27-2024 -Activity room (in use most of the time). -Library/hall/food assembly area. 	<p>1st Floor:</p> <ul style="list-style-type: none"> -Kitchenette – renovation in 2020. -Loan Closet/Storage/Laundry room-renovation 2019. -Giving Closet started in 2020. -Workroom/storage/loan closet overflow 02-2024 new locking screen door. -Bathrooms with toilets replaced in 2023.
<p>-2nd floor - Accessible by stairs.</p> <ul style="list-style-type: none"> -Conference room. -“Break-out” room. -Room with tables & comfortable chairs. (could see for a future movie/TV room). -Storage closet (for building supplies). -Storage room (for our dept.) & access to roof. 	<p>-2nd floor: - Accessible by stairs.</p> <ul style="list-style-type: none"> -Room for Loan Closet storage. -Room for Giving Closet storage. -2 rooms for Special Needs Prom Dresses. -Room currently used as loan closet over-flow storage. (could see as a future game pool table & dart game). -Bathrooms with toilets replaced in 2022.
- 1004 Superior Avenue – **JNC Latin Grocery Store**. Rental September 20, 2023, to present.

POLICY – RENTAL USE OF SENIOR CENTER

<p>There are some opportunities to... RENT A SPACE for events/meetings at the Senior Center.</p> <p>APPLICATIONS ARE SUBJECT TO APPROVAL by City of Tomah’s Senior & Disabled Services Director.</p>	<p><i>The City of Tomah and/or The City of Tomah’s Senior & Disabled Services Department retains the ability to deny use of building based on availability of staff, activities/events scheduled, other bookings, history of usage/how facility was treated before, etc.</i></p>	
<p>RENT (and License Fees, if applicable) ARE DUE AND PAYABLE AT TIME OF APPLICATION.</p>		
<p>PRIVATE APPLICANT</p> <p>Client, resident \$80. Client, non-resident \$96.</p>	<p>PRIVATE APPLICANT</p> <p>Non-Client, resident \$110. Non-Client, non-resident \$126.</p>	<p>PUBLIC APPLICANT</p> <p>Public applicant, resident \$0. Public applicant, Non-resident \$50</p>
<p>Ongoing, regularly scheduled (<i>ie: 2-4 times monthly, 4-12 times yearly, etc.</i>) private groups are half the above rents each time here.</p>		
<p>CLIENT: Regularly comes to the senior center. RESIDENT: Lives in the City of Tomah</p>	<p>NON-CLIENT: Lives in the City of Tomah but does not regularly come to senior center. NON-RESIDENT: Does not live in the City of Tomah</p>	
<p>PUBLIC: Refers to clubs/service organizations that deal with service and civic involvement for the community, such as scholarships, good deed projects, etc.</p>	<p>PRIVATE: Refers to farm organizations, industry, private parties or any other gatherings with the objective to make money not used for civic improvement.</p>	



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

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

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



SENIOR CENTER
FUNDRAISING

-Ongoing: **In-House Fundraiser Projects:**
 Greeting cards, framed puzzles, showcase items & other items as they are available.



SHOWCASE ITEMS

We have items for purchase in the large showcase by the piano in our main room. IE: craft items, jewelry, etc.
Shop for yourself or for a gift.
 This is also a small year-round fundraiser for the Senior Center.
We also accept donations of items for showcase.
Volunteer needs: Donating/Making craft items, jewelry. Etc. for showcase sales.



GREETING CARDS

In our activity room, we have a have a greeting card tree rack with different kinds of greeting cards for sale for 25 cents each.
NOTE: We accept donations of greeting cards to supply this fundraiser.



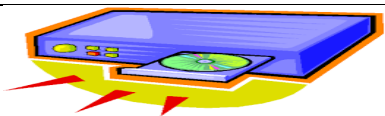
LIGHTBULBS

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



PUZZLES

We have framed puzzles at the Senior Center. They may be purchased for the amount on each puzzle. It is a year-round fundraiser. They make pretty nice gifts and/or decorations for your home or business.
NOTE: We accept donations of puzzles for people to put together here or at home.



DVD MOVIES – Country Western

We have Country Western DVD Movies for sale. There are movies in cartons of 10 for \$5. That's a good deal.



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




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

SENIOR CENTER FUNDRAISING

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

LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

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



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

MUSIC SPONSORSHIPS NEEDED

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

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

WE NEED SPONSORS! Please be a sponsor of music!

DATE: Fridays	TIME: 10:15am-11:15am	
COST: FREE Admission	PLACE: Kupper Ratsch Senior Center	
SPONSORS: Could this be you?!!!		
The weekly music costs for the senior center are anywhere between volunteering-for-free to \$150 an hour for a music performance.		

Donations of any size are appreciated!
Please make check to:
City of Tomah's Senior & Disabled Services Dept. – Music Program.



2023 MUSIC SPONSORSHIPS

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

\$500 & up -	\$250-\$499 -	\$100-\$249 -Pam Buchda	Up to \$99 -
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2023 HALLOWEEN Fundraiser for Community Party-October 31

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

SUPERHERO: \$500 & up -	GENIE: \$250-\$499 -	MAGICIAN: \$100-\$249 -Pam Buchda	GREAT PUMPKIN: Up to \$99 -
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	SENIOR & DISABLED SERVICES DEPT. MONTHLY REPORT	
07. INCOME/BUDGET/DONATIONS, continued		SENIOR CENTER FUNDRAISING

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

2023 GRANTS	
-Frank G. Andres Grant: \$800 - Bookcases. -Frank G. Andres Grant: \$2000 - Special Needs	-Thomas B. Earl Grant: \$6135 -Adaptive Fitness 4 All Equipment

2024 GRANTS	
-	-

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

2023 ART & CRAFT FAIR Fundraiser for Senior Center-Nov.			
-Aldi's -Sandi Bloom & -Pauline Clark	-Nancy Close -Becky Fitzpatrick	-Donna Greeno -Sue Noth	-Shawn Zabinski -Tomah Area Historical Society

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

2023 CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.			
-Marian Beebe -Kwik Trip	-Molters Fresh Produce -Jill Montgomery	-Murrays On Main	-Senior & Disabled Services Board & Staff

2024 CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.			
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-Ongoing: **In Memory Donations**, and other **Donators/Sponsors** are listed in newsletter.

2023 MEMORIALS	
-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 Jr & Evelyn Noyes -IN MEMORY of 'Bud' Johnson by Pam Buchda -IN MEMORY of Art Knutson by Pam Buchda and Bette Knutson & Family	-IN MEMORY of Raymond Marten by Jr & Evelyn Noyes -IN MEMORY of Gene Oelke by Pam Buchda -IN MEMORY of Ann Protz by Pam Buchda -IN MEMORY of Joyce Rice by Pam Buchda -IN MEMORY of Bob Schendel by Sara Dechant -IN MEMORY of Dave Schreier by Pam Buchda -IN MEMORY of Doug Smith by Pam Buchda

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

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

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

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



07 INCOME/BUDGET/DONATIONS, continued...

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

DONATIONS since last newsletter:



Anonymous; American Association of University Women (AAUW); Sherri Achterkirch; Terry Amundson; Bonnie Baldwin; John & Rose Berry; Bible Study Fellowship (BSF); Sandi Bloom; Duane & Paulette Bolton; Peggy Brenneke; Melissa Brey; Liz Brown; Pam Buchda; Dan Burton; Cindy Clay; Becky Fitzpatrick; Shelby Frei; Patty Gerke; Ann Gerzel; Gale Halderman; Alyson Hefner; Marvin Henricks; Pat Johnson; Terry Juracich; Renee & Jenny Kreizer; Eugene Kast; Bette Knutson; Pat Koca; Karen Kopenhafer; Carla Kron; Tammy Leach; L.I.F.E After School Students & Staff; Lorraine Lowry; Richard McNeal; Jill Montgomery; Carol Myer; Vern Nauman; Neighbor For Neighbor Food Pantry; Lavae Nietzel; Bonnie Owen; Marilyn Ratliff; Dr. Michael Saunders; Savvy Sisters via Cindy Best; Cathy Scherreicks; Anne Wallus; Family of Vicki Williams; Bill Wilson; Richard Yarrington.

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

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

TOMAH MEAL SITE

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



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

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

09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF
GOAL: A. To maintain an effective, positive employee team for the city’s Senior & Disabled Services Department.

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

- MEETINGS:**
- Ongoing:* Staff Meetings for City Department Heads:
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 the senior center.
 - Ongoing:* Senior & Disabled Services Board meetings:
1st Wednesday at 6:15pm every other month (starting in January) at the 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 on what is on the agenda.
Monday before 3rd Tuesday at 6:30pm at city hall
 - As Needed:* Long-Range Planning Meeting, depending on what is on the agenda.
3rd Wednesday at 5:00pm at city hall.

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

ACCREDITATION PROJECT:
 -Ongoing: Accreditation Project: Working on this long-term project – timewise not getting as far as I would like on this project.

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

City of Tomah’s SENIOR & DISABLED SERVICES BOARD

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

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

Meets 1st Wednesday every other month (Jan.-Mar.-May-July-Sept.-Nov.) **at 6:15pm** at the Kupper-Ratsch Senior Center.

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

EMPLOYEE APPRECIATION DAY

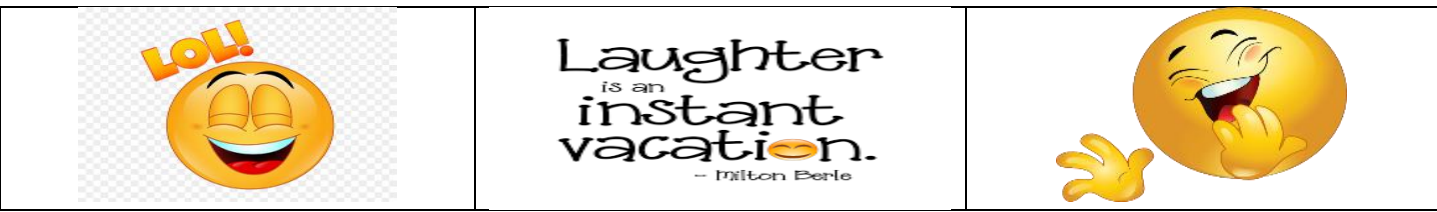
From Wikipedia, the online encyclopedia Employee Appreciation Day is an unofficial holiday OBSERVED ON THE FIRST FRIDAY IN MARCH. It is a day for companies to thank their employees for their hard work and effort throughout the year.

Here at the Senior Center on Friday, March 1st let’s we took the time to appreciate and thank Paulette for all she does and for her friendly, caring way.

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

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

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



**DO YOU HAVE AN INTEREST
& WOULD LIKE TO SEE A
GROUP STARTED at the
Senior Center?**

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

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

CHESS



DATE: Wednesdays or ?
TIME: am or pm?
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Have had a request to see if anyone is interested.

CRIBBAGE



DATE: Wednesdays or ?
TIME: am or pm?
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Have had a request to see if anyone is interested.

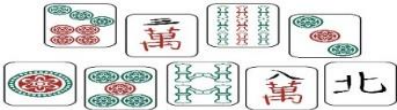
HAND & FOOT



DATE: Wednesdays or ?
TIME: am or pm?
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Have had a request to see if anyone is interested.

MAHJONG



DATE: Wednesdays or ?
TIME: am or pm?
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Have had a request to see if anyone is interested.

We will offer this course again when 6 to 12 people sign up for them...Sign up with Pam

STAND UP FOR YOUR HEALTH

Not an exercise program – a lifestyle choice course



*6 to 12 people
Sign up with Pam*

DATE: 1 Day for 4 weeks +
Refresher session 4 weeks later
Dates to be set when we have 6-12 people
TIME: 1:30 to 3:30pm
PLACE: Kupper-Ratsch Senior Center
COST: FREE

Classes to assist you in some healthier lifestyle choices/practices.
INSTRUCTOR:
Pam Buchda
608-374-7476

FOR YOUR INFORMATION



INVITATION TO VOLUNTEER APPRECIATION SOCIAL

Everyone is invited to come celebrate & appreciate our volunteers.

DATE: Thursday, April 18, 2024

TIME: 3/3:30pm (after bingo)

PLACE: Kupper Ratsch Senior Center

NOTE: If you are a volunteer and I do not have your name listed in the volunteer sign-in book on the small table by the front door, please let me know right away. Thank you. ~Pam.



APRIL 21-27, 2024



Let's Celebrate our Volunteers of 2023 to March 2024!!!



THANK YOU SO MUCH!!!



June Abbott; Patty Ambort; Maurice Amundson; AmVets; Marion Beebe; John & Rose & Libby Berry; Karen Birkeness; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Dan Burton; Challenge Academy Cadets & Staff; Marty Clark; Nancy Close; Chad Dobson; John Dostal; Jeff Drew; Donna Evans; Family Promise Volunteers; Gary Felber; Becky Fitzpatrick; Mary Ellen Flanigan; Renee Fletcher; Kathy Friske; Glenn Gallagher; Richard Gegenfurtner; Ashley Gerke; Deb Gilles; Kitty Gnewikow; Donna Greeno; Susan Greeno; Blaine Hackett; Gregg Hagen of Hagen's Sports Network; Mike Hanson; Ana Hartley; Jeremy Haun; Monica Haun; Alyson Hefner; Marvin Henricks; Fran & Tammy Hewuse; Frances 'Trey' Hewuse; Mary Jo Hill & Friends (*Kate Mathison; Gaye Peterson; Carol Peterson; Carol Veldy*); Shannon Hogie; Siegrun Horst; Sharon Jensen; Steve & Mary Jorgensen; Brielle Keichinger; Lamont Keifer; Doris Kelley; Drake Kimpton; Martha Klatt; Ruth Klug; Pat Koca; Karen & Terry Kopenhafer; Darold & Monica Kukowski; L.I.F.E. After School Students & Staff; Jillene Luedtke; Khesonchalor Madison; Richard McNeil; Peggy Meiners; Sherrine Mendoza; Blaine Meyer; Brett Meyer; Gary Moe; Jill Montgomery; Jenna Moser; Mayor Mike Murray; Gwen Nelson; Sue Noth; Evelyn Noyes; Sue O'Neil; Bridgit Owens; Marvin Parker; Matthew Parker; Al Pasch; Lisa Peterson; Nancy Phillips; Lisa Pollack; Mary Eiler Radl; Pete Reichardt; Gabby Richards; Rotary Club of Tomah; Anna Mae Rudolph; St. Paul 50 Students & 3-4 Staff; Cathy Scherreicks; Emily Scholze; Doug Semrau; Lauri Shumway; Cassie Skogan; Joyce Skogan; Michael Slater; Stephanie Squires; Barbara Stoda; Renee Stroh; T ASD Special Needs Class; Peggy Taylor; Bev Thorp; Don Van Molen; Rhonda Von Haden; Warrens Cranberry Royalty Court (*Annabelle Haun, Skylee Laakso, Kiralynn Lakowske*) of Warrens & Laine Haun; Tony Worden; Richard Yarrington; Deb Young; & Shawn Zabinski;


We also Thank City of Tomah's.... Scott Donovan, Maintenance; Park & Recreation Department; Public Works Department; & other City Department staff for their efforts on our behalf throughout the year.

THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. 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 DEPT. INFORMATION

<p align="center">MISSION STATEMENT</p> <p>The City of Tomah's Senior & Disabled Services Department's mission is to offer ongoing programs and services (in the areas of recreation & leisure activities, and in educational & health programs) and senior meals on a regular basis in a safe place for Tomah's citizens (especially our senior and disabled people).</p>	<p align="center">Tomah Timberwolves  Credo</p> <p align="center"><i>by Del Goetz</i></p> <p align="center">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.</p>
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KUPPER-RATSCH SENIOR CENTER INFORMATION

<h3 align="center">HOURS of Kupper-Ratsch SENIOR CENTER</h3>		
	<p>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).</p>	<p>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.</p>


POLICY – NO AGE REQUIREMENT

 <p>Since 1-28-2019 Board Meeting</p>	<p>People of any age may participate in our senior center activities and events. That being said... the Senior Center encourages senior, disabled, and people with special needs of all ages to participate in our programs/events.</p>	<p>NOTE: There are age and/or residency requirements for Aging & Disability Resource Center (ADRC) of Monroe County services including senior dining & meal delivery, and for some WIHA courses such as PALS and Stand-Up 4 Your Health.</p>
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POLICY – NO MEMBERSHIP FEES

 <p>Since 1-28-2019 Board Meeting</p>	<p>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.</p>	<p>Note:* There are age and/or residency requirements for Aging & Disability Resource Center (ADRC) of Monroe County services including senior dining & meal delivery.</p>
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CODE OF CONDUCT

 <p>The Code of Conduct is posted in the senior center, and/or a copy may be obtained from the Director.</p>	<p>The purpose of the code of conduct is to establish a standard of behavior, which will ensure the safety and wellbeing of all involved at the senior center and its events.</p>	<p>Participation at the senior center is a privilege, not a right. All are expected to abide by the code of conduct.</p>
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DONATION OF ITEMS ONLY DURING OPEN HOURS

<p align="center">DONATIONS ACCEPTED DURING OPEN HOURS ONLY</p>	<p>Donations should be brought to us during open hours – Monday through Friday 8:30am to 4:30pm. Names of donators and items donated should be reported to staff.</p>	<p align="center">Please DO NOT DROP OFF DONATIONS OUTSIDE THE DOOR(S) of the senior center.</p>
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PARKING

<p align="center">PARKING AREAS</p>	<p>You may park your cars in the parking lots behind the senior center building or in street parking stalls. The area right outside the back door of 1002 Superior Ave. (senior center) & 1004 Superior Ave. (JNC Latin Grocery Store) buildings is NOT FOR PARKING.</p>	<p>The area outside the back door(s) is for deliveries of food, people drop-off & pick-up, & for our 'courtyard' area.</p>
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March Building Permit Report

03/01/2024 - 03/31/2024

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6760	3/29/2024	Plumbing	Finished running drain and water to dog wash business	903 E. Clifton St.	\$55.00	3,000.00
6759	3/28/2024	Electrical	Residential Roof Mount Solar PV	222 GLENDALE AVENUE	\$126.00	24,500.00
6758	3/28/2024	Alt/Addition Commercial Building	Addition to Locker Rooms	1625 Butts Ave.	\$0.00	1,277,073.00
6756	3/26/2024	Plumbing	tub install	205 NICHOLAS STREET	\$60.00	4,925.00
6755	3/26/2024	Electrical	New Bathroom Install	205 NICHOLAS STREET	\$55.00	2,773.00
6753	3/25/2024	Alter/Addition One or Two Family	Finishing previously framed in basement bathroom	205 NICHOLAS STREET	\$30.00	2,800.00
6752	3/25/2024	Deck Permit	Front deck with covered roof	307 E Nott St.	\$35.00	1,000.00
6751	3/19/2024	Alt/Addition Commercial Building	Taking down existing short wall and adding two more walls and small office	201 W VETERANS STREET	\$100.00	5,000.00
6750	3/19/2024	Building- New Single Family	site built single family home	905 Charles Ave.	\$1,149.00	480,000.00
6749	3/14/2024	Alter/Addition One or Two Family	Bathroom remodel-replacing tub & surround	320 N KILBOURN AVENUE	\$60.00	6,250.00
6748	3/14/2024	Electrical	New 480 volt service for WE Energy gas regulator site	1200 W Veterans St.	\$160.00	5,000.00
6747	3/13/2024	Electrical	Replacement of existing UPS bypass cabinet and replacement of existing ATS bypass	525 INDUSTRIAL AVENUE	\$1,114.00	246,389.00
6746	3/13/2024	Building- New Commercial	Storage units #3	1011 Berry Ave.	\$580.00	75,000.00
6745	3/12/2024	Mechanical	Replace (2) furnaces	1200 N SUPERIOR AVENUE	\$70.00	9,916.00
6744	3/11/2024	Mechanical	HVAC for new zero lot line(2 family)	427/429 Nicholas St.	\$142.00	28,780.00
6743	3/7/2024	Electrical	Electrical for fire damaged home. Complete rewire	416 W JACKSON STREET	\$70.00	8,500.00
6742	3/7/2024	Electrical	Electrical service upgrades	1603 LAKEVIEW DRIVE	\$50.00	2,000.00

6741	3/6/2024	Sign Permit	New wall sign	903 E. Clifton St.	\$40.00	0.00
6740	3/1/2024	Alter/Addition One or Two Family	Rebuild front wall to add headers	428 PINE STREET	\$30.00	2,600.00
Totals					\$3,926.00	2,185,506.00

Total Records: 19

4/9/2024



Code Enforcement Violation Report MARCH 2024

03/01/2024 - 03/31/2024

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
3/29/2024	2024018	1201 BUTTS AVENUE	Sec. 36-18 Large items	Large items are placed out for pick up more than a year before large item week.	Nuisance - Junk Accumulation	Issued Order to Correct
3/29/2024	2024019	1321 BUTTS AVENUE	Sec. 36-18 Large items	Large items are placed out for pick up more than a year before large item week.	Nuisance - Junk Accumulation	Issued Order to Correct
3/29/2024	2024020	1414 BUTTS AVENUE	Sec. 36-18 Large items	Large items are placed out for pick up more than a year before large item week.	Nuisance - Junk Accumulation	Issued Order to Correct
3/28/2024	2024017	706 LAKE STREET	18-54 - Storage of Vehicles Restricted	Residence has 3 vehicles parked in their side/back yard. 2 of the 3 look to be inoperable.	Public Nuisance Junk and Junk Vehicles	Issued Order to Correct
3/26/2024	2024016	137 Carol Kay	18-20. - Public Health Nuisances	Trailer has been under construction recently. Construction was stopped and has left the trailer in a run down condition. A water heater and a TV is sitting on the property. An email was sent to LuAnn, property manager, that stated the large items need to be removed and if construction is not being continued on the trailer it will need to be removed from the lot.	Nuisance - Junk Accumulation	Issued Order to Correct
3/15/2024	2024015	415 W MONOWAU STREET	10-34 Construction without permit	Owners are constructing a fence up without a permit. Street Dept is concerned it is in the ROW	Zoning Violations	No Violation

3/13/2024	2024014	1320 GLENDALE AVENUE	36-9 General Regulation - Solid Waste	Received a complaint about the tenants burning their garbage on the property and throwing cans onto city property. tenants are pushing tires down the hill of the property and leaving them on city property. Street Dept has cleared the garbage once in fall of 2023.	Multiple Violations	Issued Order to Correct
3/13/2024	2024014	1320 GLENDALE AVENUE	Sec. 30-31 Fences, railings, and benches	Tenants have stolen 3 benches from the Boy Scout cabin and are using them on the property.	Multiple Violations	Issued Order to Correct
3/11/2024	2024013	830 WHITE PINE PASS	Sec. 36-18 Large items	Tenant put 7 mattresses, 2 couches, a tire, multiple bed frames, a desk, multiple kitchen chairs, and other misc items at the curb.	Nuisance - Junk Accumulation	Completed
	18216146					

Total Records: 9

4/9/2024

MINUTES FOR COMMON COUNCIL TUESDAY, MARCH 19, 2024

Call to Order, Pledge of Allegiance, Roll Call

The meeting was called to order by Mayor Michael Murray at 6:30 p.m. After the Pledge of Allegiance, roll call was taken. Present: Michael Murray, Shawn Zabinski, Richard Yarrington, John Glynn, Nicole Hart, Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: Travis Scholze. Also present: Kirk Arity, Tim Adler, Becki Weyer, Irma Keller, Pam Buchda, and Shane Rolff (remote). The meeting was also available to the public via Zoom and recorded by Hagen Sports Network. All motions are unanimously approved unless otherwise noted.

ANYONE DESIRING TO APPEAR TO COUNCIL

No one desired to appear before the council.

In Memory and Recognition of Service to the City of Tomah for Rachel Muehlenkamp

Mayor Murray gave sincere condolences to the family of Rachel Muehlenkamp. In memory, Mayor Murray reread resolution NO. 2022-09-20-27.

Resolution in Recognition of Lamont Kiefer in Service to the City of Tomah as Alderperson 2016-2024

Motion by Yarrington, second by Zabinski, to approve the Resolution in Recognition of Lamont Kiefer for his services to the City of Tomah. Motion carried.



RESOLUTION IN RECOGNITION OF LAMONT KIEFER IN SERVICE TO THE CITY OF TOMAH AS ALDERPERSON 2016-2024

Whereas the soul of our city and its vitality as a place to live and work depend on the relationship of families, friends, neighbors, and co-workers;

Whereas Lamont Kiefer has committed himself to faithfully serving the citizens of Tomah from 2016 to 2024 as Alderperson of District Six;

Whereas Lamont has proven himself to be a resolute and trustworthy member of the City of Tomah, Lamont’s commitment to his community has been evidenced repeatedly in his term as Alderperson by participating in many commissions and committees to benefit and enhance the lives of our citizens. Alderperson Kiefer’s service on the Committee of the Whole, Lake Committee, Tomah Public Housing Authority, Parks and Recreation Commission, Public Works and Utilities Commission, Ethics Board, and Board of Review portrays a level of enthusiasm and loyalty to bring forth the best our community has to offer. His commitment and willingness to serve gives testament to Alderperson Kiefer as a dedicated and respected leader and community member. As Alderperson of District Six, Lamont has exhibited an unending drive to promote the quality of life for not only the wards he represents but the City of Tomah overall. In Lamont’s daily involvement with his constituents, he exemplifies his selflessness and commitment to providing responsive and representative leadership in his role as an Alderperson; and

Whereas in appreciation for such dedication and service to our Community upon his retirement as Alderperson of District Six, the following is submitted to record;

Now therefore, be it resolved, that, on behalf of The City of Tomah, Alderperson Lamont Kiefer is commended for his outstanding contribution to our community. The Mayor and Common Council of the City of Tomah do hereby express their sincere appreciation and gratitude to Lamont for eight years of dedication and service to the citizens of the City of Tomah and extend their best wishes for his health and happiness in the future.

By: _____
Michael Murray, Mayor

Attest: _____
Rebecca Weyer, City Clerk

SET Report March 2024

The Senior Executive Team provided a monthly report for the Council. Kirk Arity appeared before the Council to answer any questions. SET continues to work with various groups on housing initiatives in the city, and meeting with large employers to establish relationships in the community. The Council asked questions about the upcoming ET project slotted to start next week, and the meeting SET attended regarding Tomah Health’s daycare initiative.

Public Safety February Monthly Report and 2023 Fire and EMS Annual Report

Chief Adler presented a monthly and annual report to the Council.

Fire: Currently staffed at 38 members after onboarding six new firefighters. The 1102 Superior Ave structure fire remains under investigation. If the Tomah Fire Department cannot determine a cause, the insurance company will step in to assist the investigation. The insurance company is requesting a “dig out” to further the investigation.

EMS: Mara Goede has been hired for the open full-time position. There was a security breach with one of the software vendors that the city uses. This has been remedied, but the service will not be able to process invoices and collect income for four to six weeks.

Chief Adler gave a summary of his written annual Fire and EMS reports.

Common Council – March 19, 2024

Library

There were 2094 digital and 4494 physical checkouts in the month of February. Director Keller provided an update on the upcoming events at the library. National Library Week is coming up on April 17 – 13, 2024.

Senior & Disabled Services Monthly Management Report

Director Buchda provided a monthly written report and provided a summary for the Council. She also updated the Council on the upcoming events at the Senior Center. Volunteer appreciation day will be Thursday, April 18th to celebrate the volunteers at the Senior Center.

Family Promise program at senior center - "3 month" equivalent review & approval to continue as recommended unanimously by the Senior & Disabled Services Board

Previously, the Council approved the temporary agreement between the Senior Center and Family promise for the use of the Senior Center when needed for unhoused families in need. The Council agreed to review after an equivalent of three month's usage of the Senior Center. Motion by Zabinski, second by Yarrington, to approve the agreement between the Senior and Disabled Services Center and the City of Tomah for use of the facility when needed for unhoused families. Motion carried.

February Building & Code Enforcement Reports

Building Inspector Rolff provided monthly written reports for building permits and code enforcement and appeared via Zoom to answer any questions from the Council.

Special Wine Permit for Area Community Theatre, Inc., "Death by Chocolate" show on April 25, 26, 27, 28, May 10, 11, and 12, 2024

This item was removed from the consent agenda due to recent date changes to the "Death by Chocolate" show.

Motion by Zabinski, second by Yarrington, to approve the permit with the change to the dates for the Special Beer and Wine license for The Area Community Theater to April 19, 20 21 and May 9, 10, 11, and 12, 2024.

CONSENT AGENDA

Motion by Kiefer, second by Glynn, to approve the following consent agenda:

- A. Approval of Minutes from February 20, 2024
- C. Special Beer and Wine License Application by the Tomah Lions Club for Downtown Thursday Nights in July and August of 2024
- D. Special Event Outdoor Cabaret License for the Greater Tomah Area Chamber of Commerce for the 800 and 900 blocks of Superior Avenue for six "Downtown Thursday Nights" concert events in July and August of 2024
- E. Original application of Class "B" Fermented Malt Beverage License and "Class C" Wine License
- F. Approval of Temporary Class "B" license application by North American Squirrel Association (n.a.s.a.) to sell fermented malt beverages and wine at the Tom Wopat concert at Recreation Park on May 4, 2024

Motion carried.

February 29, 2024 Cash and Investments Schedule

Motion by Kiefer, second by Peterson, to approve the February 29, 2024 Cash and Investments Schedule. Motion carried.

Resolution Authorizing Payment of Monthly Bills

Motion by Zabinski, second by Kiefer, to approve the resolution authorizing payment of monthly bills in the amount of \$5,260,435.28. Motion carried.

Common Council – March 19, 2024

RESOLUTION AUTHORIZING PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2024	\$4,023,759.85	Check #'s:	144342	144371
				144396	144500
2. Payroll:		\$288,401.85	Dir Dep #'s:	9301862	9302118
3. Wire/ACH Transfers:		\$935,755.67			
4. Invoices:		\$12,517.91			
Total:		<u>\$5,260,435.28</u>			

Mayor

Clerk

Requested by: Finance Department
Submitted by: Committee of the Whole
March 18, 2024

Request for approval of lease agreement between the City of Tomah and the Tomah Public Housing authority at 107 E. Milwaukee St., and update of lease agreement for Anthony L. Damico at 109 E. Milwaukee St.

Motion by Zabinski, second by Yarrington, to approve the lease agreement between the City of Tomah and Tomah Public Housing authority at 107 E. Milwaukee St and Anthony L. Damico at 109 E. Milwaukee St. Motion carried.

Ordinance Amending Section 44-181 (1) Operation of ATVs and UTVs in the City of Tomah First Reading, Second Reading, Adoption

Motion by Kiefer, second by Peterson, to waive the first verbatim reading of the Ordinance amending Section 44-181(1). Alderperson Pater voiced her concerns about removing the time restrictions for UTVs and ATVs and citizens who do not support the change to the ordinance. Motion carried with two negative votes. (Pater and Zabinski)

Motion by Kiefer, second by Peterson, to waive the first second verbatim reading of the Ordinance amending Section 44-181(1). Motion carried with two negative votes (Pater and Zabinski)

Motion by Kiefer, second by Peterson, to adopt the Ordinance amending Section 44-181(1). Motion carried. Motion carried with two negative votes (Pater and Zabinski)

ORDINANCE NO. _____

Ordinance Amending Section 44-181 (1) Operation of ATVs and UTVs of the City of Tomah Municipal Code

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

SECTION ONE: Section (1) of 44-181 Operation of ATVS and UTVs is hereby amended to read as follows:

(1) ATVs and UTVs may only be operated on approved ATV/UTV routes. Provided, however, this section shall not apply to maintenance or emergency vehicles that are city or county owned.

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, Clerk

READ:

PASSED:

PUBLISHED:

Common Council – March 19, 2024

Plan Commission recommendation to amend ordinance section 52-209(b)(3)-1st reading

Motion by Yarrington, second by Peterson, to waive the first verbatim reading of the ordinance amending ordinance section 52-209(b)(3) regarding restrictions on fence heights in the street side yard of reverse corner lots. Motion carried.

Plan Commission recommendation to amend ordinance section 52-74 & 52-82(7)(e) & (h)--1st reading

Motion by Kiefer, second by Peterson, to waive the first verbatim reading of the ordinance to amend ordinance sections 52-74 & 52-82(7)(e) & (h) regarding transferring or Conditional Use permits and replacing the City Council with the Plan Commission as the body to make final approval on Conditional Use Permits for Agricultural and Industrial uses. Motion carried.

Plan Commission recommendation to amend ordinance section 52-231--1st reading

Motion by Kiefer, second by Peterson, to waive the first verbatim reading of the ordinance amending ordinance 52-231 regarding allowing the Zoning Administrator to approve temporary structures that exceed the Airport Height Limitation ordinance. Motion carried.

Plan Commission recommendation to amend ordinance section 52-40-Schedule of Regulations--1st reading

Motion by Kiefer, second by Peterson, to waive the first verbatim reading of the ordinance amending section 52-40 Schedule of Regulations to correctly reflect the footnotes in the Schedule of Regulations table. Motion carried.

Appointment of 2024-2025 Election Officials

Motion by Yarrington, second by Zabinski, to approve the recommendation to appoint the Election Inspectors for the City of Tomah for the 2024/2025 term as follows: Rebecca A. Moseley, Barbara A. Hendricks, Dorothy I. Gerke, Rose M. Vanderbloemen, Joan C. Pasewald, Christi L. Anderson, and Pamela Buchda. Motion carried.

Adjourn to closed session pursuant to Wis Stat § 19.85(1) (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and § 19.85(1) (c) for Council performance review of the Senior Executive Team

Motion by Zabinski, second by Peterson, to adjourn to closed session pursuant to the above statutes. Motion carried.

The meeting was adjourned to closed session at 7:40 p.m.

The meeting resumed open session at 8:55 p.m.

Ratification of Agreement Between the City of Tomah & International Association of Fire Fighters Local #127, AFL,-CIO-CLC (if needed)

Motion by Peterson, second by Yarrington, to approve the ratification of the agreement between the City of Tomah and the Local #127, AFL,-CIO-CLC pending approval by the union. Motion carried.

Adjourn

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

Michael Murray, Mayor

Attest: Rebecca Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Secondhand Article Dealer License Application for ecoATM, LLC of Tomah.

Summary and Background Information:

(Appropriate Documentation Attached)

Sean Flaherty with ecoATM, LLC has applied for a Secondhand Article Dealer License for the premises at 222 W McCoy Blvd for the licensing period of January 1, 2024, through December 31, 2024.

Fiscal Note:

The City received \$27.50 for the Secondhand Article Dealer License.

Recommendation:

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

Respectfully submitted by:

Rachel Kreighbaum

Committee: Committee of the Whole & Common Council

Meeting Date: April 15 & 16, 2024

LICENSE APPLICATION

for

PAWNBROKER SECONDHAND JEWELRY DEALER SECONDHAND ARTICLE DEALER SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:	
<input type="checkbox"/> Original application	<input checked="" type="checkbox"/> Renewal
TYPE:	<input type="checkbox"/> Pawnbroker <input type="checkbox"/> Secondhand Jewelry Dealer <input checked="" type="checkbox"/> Secondhand Article Dealer <input type="checkbox"/> Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 7
 PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 5 and 7
 CORPORATE LICENSE – Complete Sections 1, 2, 3, 6 and 7
 LIMITED LIABILITY COMPANY LICENSE – Complete Sections 1, 2, 3, 4 and 7

(SECTION 1) APPLICANT INFORMATION				
Applicant Name (Last, First, MI)	Sex	Race	Date of Birth	Place of Birth (City, State, Country)
Sean Flaherty	M	CAU	[REDACTED]	Middletown, CT
Street Address	City	State	ZIP	Home Telephone Number
10121 Barnes Canyon Road	San Diego	CA	92121	[REDACTED]
List all states applicant previously resided: CA, CT				
Is applicant a: <input type="checkbox"/> Natural Person (Individual) <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership				

(SECTION 2) CONVICTION RECORD	
Has the applicant, been convicted or adjudicated of any of the following <u>within the last 10 years</u> where the circumstances of the offense substantially relate to the circumstances of the licensed activity :	
a felony?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
a misdemeanor?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
a statutory violation punishable by forfeiture?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
a county or municipal ordinance violation?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
For each "YES" response provide the date of arrest, the nature of the offense and conviction or penalty information: <i>Attach additional sheets if necessary.</i>	

(SECTION 3) BUSINESS INFORMATION					
Business Name	Street Address	City	State	ZIP	Telephone Number
ecoATM, LLC	222 W Mccoy Blvd (Inside Walmart0965)	Tomah	WI	54660	(858) 766-7250
Owner's Name	Street Address	City	State	ZIP	Telephone Number
ecoATM, LLC	10121 Barnes Canyon Road	San Diego	CA	92121	(858) 766-7250
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Sean Flaherty	10121 Barnes Canyon Road	San Diego	CA	92121	[REDACTED]
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
Walmart Corp.	702 SW 8th St.	Bentonville	AR	72716	(479) 273-4000

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: ecoATM, LLC

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP
Harris, Kevin, C - Chief Legal Officer	[REDACTED]	942 Begonia Court	Carlsbad	CA	92011

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name:

State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: 

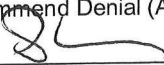
Print Name of Applicant: Sean Flaherty

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
<u>CITY OF TOMAN</u>			
FEES RECEIVED:	Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>	
	Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____	
	Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY

Recommend Approval Recommend Denial (Attach explanation.)

Investigating Office Signature:  Date: 3-18-24

Print Name of Investigating Officer: CHIEF SCOTT HOLM

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 \$ 16 RECEIPT # 5000990 Application Date: 14 MAR 2024
 Town Village City of Tomah County of Monroe

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

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

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

at the premises described below during a special event beginning 10:00am and ending 5:00pm 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
 - Veteran's Organization
 - Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.
 - Church
 - Fair Association or Agricultural Society
 - Lodge/Society

(a) Name VFW Post 1382

(b) Address 1618 South Superior Ave
(Street) Town Village City

(c) Date organized 08 1925

(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 Eric Diekmann 326 West Milwaukee St Tomah

Vice President Melissa Guthmiller 326 West Milwaukee St Tomah

Secretary Melissa Guthmiller 326 West Milwaukee St Tomah

Treasurer John Rusch 1201 Sheri Court Tomah

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

Eric Diekmann 326 West Milwaukee St Tomah

Phone # 608-343-2464 Email vfw1382@gmail.com

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 1618 South Superior Ave Tomah

(b) Lot _____ 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: _____

(e) Approximate number of attendees 80

3. Name of Event

(a) List name of the event Chicken Q

(b) Dates of event May 4 2024

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 Eric Diekmann 04 MAR 2024 VFW Post 1382
(Signature / Date) (Name of Organization)

Date Filed with Clerk _____ Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Temporary Class “B” license by VFW Post 1382 for their event on May 4, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

VFW Post 1382 has applied for a Temporary “B” License to sell fermented malt beverages at its Chicken Q event being held at 1618 South Superior Ave in Tomah on May 4, 2024.

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 Special Beer/Wine Permit.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 15 & 16, 2024

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Temporary Class “B” license by VFW Post 1382 for their event on September 7, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

VFW Post 1382 has applied for a Temporary “B” License to sell fermented malt beverages at its Chicken Q event being held at 1618 South Superior Ave in Tomah on September 7, 2024.

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 Special Beer/Wine Permit.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 15 & 16, 2024

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

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

FEE \$ 60 RECEIPT # 5000990 Application Date: 14 MAR 2024
 Town Village City of Tomah County of Monroe

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

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

at the premises described below during a special event beginning 10:00am and ending 5:00pm 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
 - Veteran's Organization
 - Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.
 - Church
 - Fair Association or Agricultural Society
 - Lodge/Society

(a) Name VFW Post 1382

(b) Address 1618 South Superior Ave
(Street) Town Village City

(c) Date organized 08 1925

(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 Eric Diekmann 326 West Milwaukee St Tomah

Vice President Melissa Guthmiller 326 West Milwaukee St Tomah

Secretary Melissa Guthmiller 326 West Milwaukee St Tomah

Treasurer John Rusch 1201 Sheri Court Tomah

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

Eric Diekmann 326 West Milwaukee St Tomah

Phone # 608-343-2464 Email vfw1382@gmail.com

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 1618 South Superior Ave Tomah

(b) Lot _____ 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: _____

(e) Approximate number of attendees 80

3. Name of Event

(a) List name of the event Chicken Q

(b) Dates of event SEP 7 2024

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 Eric Diekmann 14 MAR 2024 VFW Post 1382
(Signature / Date) (Name of Organization)

Date Filed with Clerk _____ Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Appointment of 2024-2025 Election Officials

Summary and Background Information:

(Appropriate Documentation Attached)

Per State Statute 7.30(4)(a), election officials must be nominated to the governing body by the Mayor. Terms commence on even numbered years and end on December 31 of odd-numbered years. Please see the attached list of recommendations for Regular Election Officials.

Fiscal Note:

N/A

Recommendation:

It is recommended that the Common Council appoint the election officials for 2024-2025 as indicated on the attached report.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 15 & 16, 2024

Recommendation to appoint the **Election Inspectors** for the City of Tomah for the 2024/2025 term as follows:

Adam T. Balz

Darlene K. Nelson

Susan M. Zinke

**City of Tomah
Cash and Investments
March 31, 2024**

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 2/29/2024	Ending Balance 3/31/2024
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 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	Michigan State Hsg Dev Auth	Muni Bond	4.98	12/01/28	-	235,000.00
Pershing	US Govt MM Fund	MM			243,087.29	10,481.40
FMB	x706	C/D	0.40	01/15/22	119,856.06	119,856.06
LGIP	01	TF			6,394.68	6,423.90
Bank First	X6465	M/M	2.96		1,131,009.54	1,172,379.36
Bank First	ED X1194	M/M			167,416.00	169,697.95
CCF	ICS MM ACCOUNT	M/M			734,650.38	736,211.84
CCF	X768	M/M	0.10		28,037.38	28,093.06
TOTAL					4,463,451.33	4,511,143.57

Fund 02 - Lake						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 2/29/2024	Ending Balance 3/31/2024
RIA	4337420053	C/D	1.85	03/03/21	15,560.69	15,594.28
LGIP	03	TF			29,316.97	29,450.95
RIA	44374202	M/M			206,451.28	206,661.12
TOTAL					251,328.94	251,706.35

Fund 04 - CDBG						
	Investment Description	Investment Type			Beginning Balance 2/29/2024	Ending Balance 3/31/2024
TACU		CK			1,142.87	1,142.91
TACU		SAVINGS			980.04	1,268.09
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			275,296.78	276,493.68
TOTAL					278,293.24	279,778.23

Fund 07 - Debt						
	Investment Description	Investment Type			Beginning Balance 2/29/2024	Ending Balance 3/31/2024
LGIP	06	T/F			8,060.39	8,097.23
Bank First	X6465	M/M	2.96		371,398.74	372,813.44
TOTAL					379,459.13	380,910.67

**City of Tomah
Cash and Investments
March 31, 2024**

Fund 08 - Capital							
		Investment			Beginning Balance	Ending Balance	
		Description	Type			2/29/2024	3/31/2024
LGIP	02		T/F			89,685.72	90,095.57
Pershing	2022A		M/M			2,068,878.05	2,077,089.57
Pershing	2022A - US Treas Bills					13,000.00	13,000.00
Pershing	2023A		M/M			2,066,833.27	2,074,911.99
Pershing	2023A - Morgan Stanley		C/D	4.80		50,000.00	50,000.00
Pershing	2023A - Federal Farm Cons			4.75		1,090,000.00	1,090,000.00
Pershing	2023A - US Treas Bills			3.75		126,000.00	126,000.00
Bank First	X6465		M/M	2.96		85,763.08	86,089.76
CCF	X768		M/M	0.10		26,182.30	26,234.32
TOTAL						5,616,342.42	5,633,421.21

Fund 10 - Library							
		Investment			Beginning Balance	Ending Balance	
		Description	Type			2/29/2024	3/31/2024
TrustPoint			MM			1,106,837.24	1,108,917.36
TOTAL						1,106,837.24	1,108,917.36

Sewer Department							
		Investment	Investment	C/D	C/D	Beginning Balance	Ending Balance
		Description	Type	Rate	Due	2/29/2024	3/31/2024
Pershing	First Natl Bk Amer East Lansing		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	Pershing MM		M/M			1,497.91	2,440.74
Pershing	US Treasury Bills					499,150.00	499,150.00
LGIP	04		T/F			583,325.50	585,991.24
CCF	XX8352		M/M			414,126.68	414,949.26
CCF	ICS Sweep		M/M			269,169.92	269,742.10
Bank First	X6341		M/M			1,698,723.52	1,404,559.77
Bank First	CLEARING ACCT		M/M			1,069,067.56	1,298,820.70
TOTAL						5,070,061.09	5,010,653.81

Water Department							
		Investment	Investment	C/D	C/D	Beginning Balance	Ending Balance
		Description	Type	Rate	Due	2/29/2024	3/31/2024
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 Lansing		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	Centris Fed CR		C/D	5.65	03/24/25	130,000.00	130,000.00
Pershing	Affinity Fed CU		C/D	5.80	10/24/24	200,000.00	200,000.00
Pershing	California CU Glendale		C/D	5.65	10/27/25	200,000.00	200,000.00
Pershing	US Treasury Bills		C/D	10/05/23		170,850.00	170,850.00
Pershing	Pershing MM		M/M			7,401.24	10,005.81
LGIP	05		TF			10,954.62	11,004.68
CCF	x659		M/M			417,074.27	273,666.22
CCF	ISC SWEEP ACCOUNT 659		M/M			607,229.02	608,519.65
Bank First	CLEARING ACCT		M/M			840,695.43	1,019,679.31
TOTAL						3,992,204.58	4,031,725.67

**City of Tomah
Cash and Investments
March 31, 2024**

TOTAL BY INSTITUTION		
	2/29/2024	3/31/2024
Bank First	5,640,244.20	5,801,407.52
Pershing	10,842,697.76	10,864,929.51
Trust Point	1,106,837.24	1,108,917.36
CCF	2,496,469.95	2,357,416.45
Farmers & Merchants Bank Kendall	119,856.06	119,856.06
Local Government Investment Pool	727,737.88	731,063.57
RIA Federal Credit Union	222,011.97	222,255.40
Tomah Area Credit Union	2,122.91	2,411.00
TOTAL	21,157,977.97	21,208,256.87

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Ordinance Amending Chapter 2 Sec. 2-543 of the City of Tomah Municipal Code

Summary and Background Information:

The composition portion of the ordinance defining the members of the Emergency Management Committee needs to be changed due to job positions in various organizations changing over the years. This ordinance change will define the members using wider language that will future proof this ordinance against further organizational changes at the city, county, and school district levels.

Fiscal Note:

N/A

Recommendation:

It is requested that the Committee of the Whole and Council waive the first and second verbatim readings and adopt the ordinance change.



Rebecca Weyer, City Clerk

04/09/2024
Date

Committee: Committee of the Whole and Common Council

Meeting Date: April 15, 2024

ORDINANCE NO. _____

Ordinance Amending Chapter 2 Sec. 2-543 of the City of Tomah Municipal Code

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

SECTION ONE: **Section 2-543 Composition** is hereby amended to read as follows:

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

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	CW35406	LARGE MANAGED FIREWALL SERVIC	03/31/2024	01-51450-2900 COMPUTER SERVICE	150.00	
2131	3RT NETWORKS	CW35406	ACCESS MANAGED SWITCH SERVICE	03/31/2024	01-51450-2900 COMPUTER SERVICE	600.00	
2131	3RT NETWORKS	CW35406	WINDOWS MANAGED SERVER SERVI	03/31/2024	01-51450-2900 COMPUTER SERVICE	540.00	
2131	3RT NETWORKS	CW35406	WINDOWS MANAGED WORKSTATION	03/31/2024	01-51450-2900 COMPUTER SERVICE	2,050.00	
2131	3RT NETWORKS	CW35407	DUO SOFTWARE SUBSCRIPTION - DU	03/31/2024	01-51450-2900 COMPUTER SERVICE	87.00	
2131	3RT NETWORKS	CW35408	SMALL MANAGED FIREWALL SERVIC	03/31/2024	01-51450-2900 COMPUTER SERVICE	750.00	
2131	3RT NETWORKS	CW35408	ACCESS MANAGED SWITCH SERVICE	03/31/2024	01-51450-2900 COMPUTER SERVICE	1,050.00	
2131	3RT NETWORKS	CW35408	1 TO 24 WAPS MANAGED VIRTUAL WL	03/31/2024	01-51450-2900 COMPUTER SERVICE	150.00	
2131	3RT NETWORKS	CW35408	WINDOWS MANAGED SERVER SERVI	03/31/2024	01-51450-2900 COMPUTER SERVICE	1,080.00	
2131	3RT NETWORKS	CW35408	WINDOWS MANAGED WORKSTATION	03/31/2024	01-51450-2900 COMPUTER SERVICE	1,300.00	
Total 3RT NETWORKS:						<u>7,757.00</u>	
CLIFTON LARSON ALLEN LLP							
2054	CLIFTON LARSON ALLEN LLP	L241163274	PROGRESS BILLING: AUDIT OF THE F	03/27/2024	01-51540-2100 SPEC ACCOUNTING P	1,500.00	
2054	CLIFTON LARSON ALLEN LLP	L241163274	TECHNOLOGY AND CLIENT SUPPORT	03/27/2024	01-51540-2100 SPEC ACCOUNTING P	75.00	
Total CLIFTON LARSON ALLEN LLP:						<u>1,575.00</u>	
EO JOHNSON CO							
220	EO JOHNSON CO	#INV1507478	CONTRACT FEE 4-20-24 TO 7-19-24	03/27/2024	01-52100-2900 LAW ENFORCE SERVI	259.00	
Total EO JOHNSON CO:						<u>259.00</u>	
INTERNATIONAL ASSOC OF FIRE CHIEFS							
2612	INTERNATIONAL ASSOC OF FIR	000268942	FULL MEMBERSHIP AND GREAT LAKE	04/01/2024	01-52200-3250 FIRE PROTECTION AS	215.00	
Total INTERNATIONAL ASSOC OF FIRE CHIEFS:						<u>215.00</u>	
MISSISSIPPI WELDERS SUPPLY COMPANY INC							
442	MISSISSIPPI WELDERS SUPPL	1740140	CYLINDERS	04/01/2024	03-52300-3400 AMBULANCE OPERATI	13.02	
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						<u>13.02</u>	
MONROE CO TITLE INC							
453	MONROE CO TITLE INC	05MO26513E	2024 BIENNIAL CONTROLS REPORT -	03/27/2024	01-53630-2100 SOLID WSTE DISP PR	750.00	
Total MONROE CO TITLE INC:						<u>750.00</u>	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Grand Totals:						<u>10,569.02</u>	

Dated: _____

Mayor: _____ Dwyer, Paul

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Devine, Patrick

_____ Scholze, Travis

_____ Hart, Nicole

_____ Yarrington, Richard

_____ Zabinski, Shawn

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144501										
03/24	03/14/2024	144501	2340	ACE HARDWARE (PARKS)	620163	1	01-55200-3400	.00	44.99	44.99
Total 144501:								.00	44.99	44.99
144502										
03/24	03/14/2024	144502	24	AIRGAS USA LLC	5505846266	1	01-53311-2900	.00	139.76	139.76
Total 144502:								.00	139.76	139.76
144503										
03/24	03/14/2024	144503	27	ALL AMERICAN DO-IT CENTER	57410/3 1	1	01-51600-3500	.00	6.49	6.49
03/24	03/14/2024	144503	27	ALL AMERICAN DO-IT CENTER	57801/3 .1	1	01-53311-3508	.00	34.49	34.49
03/24	03/14/2024	144503	27	ALL AMERICAN DO-IT CENTER	58094/3 1	1	01-53311-3508	.00	65.97	65.97
Total 144503:								.00	106.95	106.95
144504										
03/24	03/14/2024	144504	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	20.34	20.34
03/24	03/14/2024	144504	30	ALLIANT ENERGY/WPL	2822167112	1	01-52200-2210	.00	10.90	10.90
03/24	03/14/2024	144504	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	25.45	25.45
Total 144504:								.00	56.69	56.69
144505										
03/24	03/14/2024	144505	2444	AT&T - POLICE DEPT.	2872994527	1	01-52100-2230	.00	970.16	970.16
Total 144505:								.00	970.16	970.16
144506										
03/24	03/14/2024	144506	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.99	398.99
Total 144506:								.00	398.99	398.99
144507										
03/24	03/14/2024	144507	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	206.04	206.04
Total 144507:								.00	206.04	206.04

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144508										
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	494.72	494.72
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.54	118.54
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.05	38.05
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.05	38.05
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.05	34.05
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.05	37.05
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.05	8.05
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	25.70	25.70
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.68	12.68
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.06	43.06
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	38.06	38.06
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.06	38.06
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.08	43.08
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	34.08	34.08
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	38.08	38.08
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	38.05	38.05
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	34.05	34.05
03/24	03/14/2024	144508	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.05	34.05
Total 144508:								.00	1,147.46	
144509										
03/24	03/14/2024	144509	1752	BECKER, JEREMY	030724	1	03-52300-3350	.00	32.00	32.00
Total 144509:								.00	32.00	
144510										
03/24	03/14/2024	144510	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	78.43	78.43
Total 144510:								.00	78.43	
144511										
03/24	03/14/2024	144511	2302	CINTAS CORPORATION	5201327172	1	01-53311-2900	.00	127.34	127.34
Total 144511:								.00	127.34	
144512										
03/24	03/14/2024	144512	173	CRAM'S COMPUTER CENTER L	6136	1	03-52300-2100	.00	99.00	99.00

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 144512:								.00		99.00
144513										
03/24	03/14/2024	144513	29	CULLIGAN	588-0975581	1	01-51600-3400	.00	70.11	70.11
Total 144513:								.00		70.11
144514										
03/24	03/14/2024	144514	1598	FBINAA WISCONSIN CHAPTER	ANNUAL CO	1	01-52100-3350	.00	110.00	110.00
Total 144514:								.00		110.00
144515										
03/24	03/14/2024	144515	2609	JERRI MARVIN	CHANGE LE	1	01-23301	.00	6.00	6.00
Total 144515:								.00		6.00
144516										
03/24	03/14/2024	144516	370	KIMPTON TRUCK SERVICE INC	E66615	1	01-52200-3500	.00	294.00	294.00
Total 144516:								.00		294.00
144517										
03/24	03/14/2024	144517	387	LARKIN'S GMC INC	86159	1	01-52200-3500	.00	469.73	469.73
03/24	03/14/2024	144517	387	LARKIN'S GMC INC	86169	1	01-52200-3500	.00	370.39	370.39
03/24	03/14/2024	144517	387	LARKIN'S GMC INC	86170	1	01-52200-3500	.00	746.23	746.23
03/24	03/14/2024	144517	387	LARKIN'S GMC INC	86171	1	01-52200-3500	.00	654.50	654.50
03/24	03/14/2024	144517	387	LARKIN'S GMC INC	86179	1	01-52200-3500	.00	545.95	545.95
Total 144517:								.00		2,786.80
144518										
03/24	03/14/2024	144518	1391	LOFFLER COMPANIES	4637675	1	01-51420-2900	.00	53.33	53.33
Total 144518:								.00		53.33
144519										
03/24	03/14/2024	144519	2030	LUBE TECH & PARTNERS LLC	3441847	1	01-53311-3402	.00	4,271.55	4,271.55

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
03/24	03/14/2024	144519	2030	LUBE TECH & PARTNERS LLC	3441922	1	01-53311-3402	.00	2,398.59	2,398.59
Total 144519:								.00	6,670.14	
144520										
03/24	03/14/2024	144520	2328	LYNXX NETWORKS	897700 03.2	1	12-55500-2230	.00	20.28	20.28
Total 144520:								.00	20.28	
144521										
03/24	03/14/2024	144521	444	MODERN DISPOSAL SYSTEMS	500.160914	1	01-53635-2900	.00	4,736.54	4,736.54
Total 144521:								.00	4,736.54	
144522										
03/24	03/14/2024	144522	447	MONROE CO CLERK OF COUR	2023CM0003	1	01-23300	.00	25.00	25.00
Total 144522:								.00	25.00	
144523										
03/24	03/14/2024	144523	461	MONROE CO SOLID WASTE	002-0224	1	01-53630-5300	.00	12,210.92	12,210.92
Total 144523:								.00	12,210.92	
144524										
03/24	03/14/2024	144524	499	OAKDALE ELECTRIC COOPERA	30198001 03	1	01-53420-2900	.00	333.00	333.00
03/24	03/14/2024	144524	499	OAKDALE ELECTRIC COOPERA	30198002 03	1	01-53420-2900	.00	40.00	40.00
Total 144524:								.00	373.00	
144525										
03/24	03/14/2024	144525	2610	PATRICK MCFARLAN	VEHICLE RE	1	01-24245	.00	27.00	27.00
Total 144525:								.00	27.00	
144526										
03/24	03/14/2024	144526	2608	POLYTEK SURFACE COATINGS	6751	1	08-57620-8200	.00	11,000.00	11,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144526:								.00		11,000.00
144527										
03/24	03/14/2024	144527	1189	RUNDE METAL RECYCLING-TO	008385	1	01-53635-2900	.00	1,284.00	1,284.00
Total 144527:								.00		1,284.00
144528										
03/24	03/14/2024	144528	577	SECURIAN FINANCIAL GROUP I	002832L AP	1	01-21530	.00	2,628.17	2,628.17
Total 144528:								.00		2,628.17
144529										
03/24	03/14/2024	144529	641	TOMAH GLASS INC	0098342	1	12-55500-3500	.00	58.50	58.50
Total 144529:								.00		58.50
144530										
03/24	03/14/2024	144530	721	WE ENERGIES	0701203562-	1	01-53510-2200	.00	45.36	45.36
03/24	03/14/2024	144530	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	202.22	202.22
03/24	03/14/2024	144530	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	612.45	612.45
03/24	03/14/2024	144530	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	71.17	71.17
03/24	03/14/2024	144530	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,139.56	1,139.56
03/24	03/14/2024	144530	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	322.45	322.45
03/24	03/14/2024	144530	721	WE ENERGIES	0718012812	1	01-53311-2200	.00	787.84	787.84
Total 144530:								.00		3,181.05
144531										
03/24	03/14/2024	144531	749	WI SCTF	PP #5 2024	1	01-21590	.00	683.35	683.35
Total 144531:								.00		683.35
144532										
03/24	03/14/2024	144532	779	ZARNOTH BRUSH WORKS INC	0197134-IN	1	01-53311-3502	.00	1,100.50	1,100.50
Total 144532:								.00		1,100.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144547										
03/24	03/21/2024	144547	2131	3RT NETWORKS	CW35326	1	01-51450-2900	.00	387.20	387.20
Total 144547:								.00		387.20
144548										
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	218.96	218.96
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	25.59	25.59
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	47.28	47.28
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	1,119.06	1,119.06
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	16.70	16.70
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	167.97	167.97
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	56.27	56.27
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	16.87	16.87
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	700.41	700.41
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	1822330000	1	01-52100-2210	.00	18.11	18.11
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	25.72	25.72
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	16.70	16.70
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	747.96	747.96
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	3219500000	1	01-52100-2210	.00	1,694.79	1,694.79
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	16.70	16.70
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	33.40	33.40
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	187.29	187.29
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	158.49	158.49
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	4309800000	1	01-55200-2210	.00	152.16	152.16
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	90.94	90.94
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	4519649155	1	01-55200-2210	.00	18.67	18.67
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	731.20	731.20
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	95.52	95.52
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	170.91	170.91
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	25.04	25.04
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	17.85	17.85
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	25.04	25.04
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	23.31	23.31
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	25.04	25.04
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	27.34	27.34
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	47.26	47.26
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	19.00	19.00
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	17.85	17.85

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03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	17.79	17.79
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	6.24	6.24
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	6817900000	1	01-55200-2210	.00	69.08	69.08
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	7127140000	1	01-55200-2210	.00	209.36	209.36
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	28.55	28.55
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	762540000 0	1	01-55401-2210	.00	16.70	16.70
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	7699530000	1	01-55402-2210	.00	46.21	46.21
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	11.32	11.32
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	7892520000	1	01-55200-2210	.00	19.52	19.52
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	22.60	22.60
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	791615000 0	1	01-55401-2210	.00	248.96	248.96
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	39.57	39.57
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	19.47	19.47
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	25.01	25.01
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	9101020000	1	01-55200-2210	.00	132.26	132.26
03/24	03/21/2024	144548	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	36.62	36.62
Total 144548:								.00		7,704.66
144549										
03/24	03/21/2024	144549	69	BAKER & TAYLOR LLC	2037987705	1	10-55110-3420	.00	255.54	255.54
03/24	03/21/2024	144549	69	BAKER & TAYLOR LLC	2038104766	1	10-55110-3420	.00	175.59	175.59
03/24	03/21/2024	144549	69	BAKER & TAYLOR LLC	2038104766	2	10-55110-3460	.00	56.37	56.37
03/24	03/21/2024	144549	69	BAKER & TAYLOR LLC	2038132163	1	10-55110-3420	.00	228.79	228.79
03/24	03/21/2024	144549	69	BAKER & TAYLOR LLC	2038132163	2	10-55110-3460	.00	774.41	774.41
03/24	03/21/2024	144549	69	BAKER & TAYLOR LLC	2038134651	1	10-55110-3460	.00	163.44	163.44
03/24	03/21/2024	144549	69	BAKER & TAYLOR LLC	2038148874	1	10-55110-3420	.00	79.55	79.55
03/24	03/21/2024	144549	69	BAKER & TAYLOR LLC	2038148874	2	10-55110-3460	.00	45.63	45.63
Total 144549:								.00		1,779.32
144550										
03/24	03/21/2024	144550	96	BOUND TREE MEDICAL LLC	85279353	1	03-52300-3402	.00	382.90	382.90
Total 144550:								.00		382.90
144551										
03/24	03/21/2024	144551	2365	Brightspeed	#301310967	1	01-52100-2230	.00	30.00	30.00

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Total 144551:								.00		30.00
144552										
03/24	03/21/2024	144552	2548	CATALIS LLC	INV3083145	1	01-51450-2900	.00	690.06	690.06
03/24	03/21/2024	144552	2548	CATALIS LLC	INV3083145	2	01-51450-2900	.00	1,391.25	1,391.25
Total 144552:								.00		2,081.31
144553										
03/24	03/21/2024	144553	2493	CONFIDENTIAL RECORDS, INC.	60856	1	03-52300-3400	.00	88.50	88.50
Total 144553:								.00		88.50
144554										
03/24	03/21/2024	144554	205	DON'S PLUMBING SERVICE INC	#S19757	1	01-52100-3550	.00	393.00	393.00
Total 144554:								.00		393.00
144555										
03/24	03/21/2024	144555	216	EMERGENCY MEDICAL PRODU	2623320	1	03-52300-3402	.00	1,871.50	1,871.50
03/24	03/21/2024	144555	216	EMERGENCY MEDICAL PRODU	2623321	1	03-52300-3402	.00	24.92	24.92
03/24	03/21/2024	144555	216	EMERGENCY MEDICAL PRODU	2623575	1	03-52300-3402	.00	249.98	249.98
Total 144555:								.00		2,146.40
144556										
03/24	03/21/2024	144556	805	FLOCK, THOMAS	ANNUAL CO	1	01-51200-3300	.00	125.17	125.17
Total 144556:								.00		125.17
144557										
03/24	03/21/2024	144557	336	IRON MOUNTAIN	9MB2748	1	01-51420-2900	.00	85.67	85.67
03/24	03/21/2024	144557	336	IRON MOUNTAIN	9MB2748	2	05-52100-2900	.00	85.67	85.67
03/24	03/21/2024	144557	336	IRON MOUNTAIN	HCPR525	1	01-51420-2900	.00	65.98	65.98
Total 144557:								.00		237.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144558										
03/24	03/21/2024	144558	2436	JEREMY LIKELY	UNIFORM A	1	01-52200-3400	.00	500.00	500.00
Total 144558:								.00	500.00	500.00
144559										
03/24	03/21/2024	144559	396	LEXISNEXIS RISK DATA MANAG	1378284-202	1	01-52100-2900	.00	35.50	35.50
Total 144559:								.00	35.50	35.50
144560										
03/24	03/21/2024	144560	2328	LYNXX NETWORKS	842100 03.2	1	10-55110-2230	.00	120.27	120.27
Total 144560:								.00	120.27	120.27
144561										
03/24	03/21/2024	144561	1757	MACQUEEN EQUIPMENT LLC	P27142	1	01-57220-8300	.00	739.30	739.30
Total 144561:								.00	739.30	739.30
144562										
03/24	03/21/2024	144562	2124	MEDLINE INDUSTRIES, INC.	2310984354	1	03-52300-3402	.00	295.26	295.26
Total 144562:								.00	295.26	295.26
144563										
03/24	03/21/2024	144563	442	MISSISSIPPI WELDERS SUPPL	500822	1	03-52300-3400	.00	120.47	120.47
Total 144563:								.00	120.47	120.47
144564										
03/24	03/21/2024	144564	447	MONROE CO CLERK OF COUR	202400079	1	01-23300	.00	250.00	250.00
Total 144564:								.00	250.00	250.00
144565										
03/24	03/21/2024	144565	466	MOTOROLA SOLUTIONS INC	8281694968	1	08-57220-8200	.00	292.00	292.00
03/24	03/21/2024	144565	466	MOTOROLA SOLUTIONS INC	8281713832	1	08-57220-8200	.00	15,835.92	15,835.92

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Total 144565:								.00		16,127.92
144566										
03/24	03/21/2024	144566	2608	POLYTEK SURFACE COATINGS	6820	1	01-53311-3508	.00	3,900.00	3,900.00
Total 144566:								.00		3,900.00
144567										
03/24	03/21/2024	144567	538	QUILL CORPORATION	37455923	1	03-52300-3100	.00	289.97	289.97
Total 144567:								.00		289.97
144568										
03/24	03/21/2024	144568	2139	SPECTRUM	1715396010	1	12-55500-2240	.00	193.17	193.17
Total 144568:								.00		193.17
144569										
03/24	03/21/2024	144569	611	TAPCO	#1762113	1	19-57210-8300	.00	179.40	179.40
03/24	03/21/2024	144569	611	TAPCO	#1771497	1	19-57210-8300	.00	11,183.00	11,183.00
Total 144569:								.00		11,362.40
144570										
03/24	03/21/2024	144570	859	THE O'BRION AGENCY LLC	91543	1	01-51420-3100	.00	246.00	246.00
03/24	03/21/2024	144570	859	THE O'BRION AGENCY LLC	91624	1	01-51420-3100	.00	57.00	57.00
Total 144570:								.00		303.00
144571										
03/24	03/21/2024	144571	1744	TOMAH HEALTH	4300000001	1	01-52200-2100	.00	509.00	509.00
Total 144571:								.00		509.00
144572										
03/24	03/21/2024	144572	658	TOMAH WATER & SEWER UTILI	1917.05 03.2	1	01-55401-2220	.00	8.22	8.22
03/24	03/21/2024	144572	658	TOMAH WATER & SEWER UTILI	2064.00 03.2	1	01-55401-2220	.00	121.65	121.65
03/24	03/21/2024	144572	658	TOMAH WATER & SEWER UTILI	2967.00 03.2	1	01-55401-2220	.00	268.93	268.93

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03/24	03/21/2024	144572	658	TOMAH WATER & SEWER UTILI	3255.00 03.2	1	01-55401-2220	.00	542.19	542.19
03/24	03/21/2024	144572	658	TOMAH WATER & SEWER UTILI	3439.00 03.2	1	01-55401-2220	.00	235.71	235.71
Total 144572:								.00		1,176.70
144573										
03/24	03/21/2024	144573	2611	TRENTON BURNSTAD	REFUND	1	01-23301	.00	100.00	100.00
Total 144573:								.00		100.00
144574										
03/24	03/21/2024	144574	672	TRI-STATE BUSINESS MACHINE	596374	1	03-52300-2900	.00	95.80	95.80
Total 144574:								.00		95.80
144575										
03/24	03/21/2024	144575	692	USEMCO INC	IN13212	1	03-52300-3400	.00	236.85	236.85
Total 144575:								.00		236.85
144576										
03/24	03/21/2024	144576	693	UTILITY SALES AND SERVICE	0076762-IN	1	01-53311-3512	.00	1,201.41	1,201.41
Total 144576:								.00		1,201.41
144577										
03/24	03/21/2024	144577	698	VAN NORMAN SUPPLY CO INC	32857	1	19-57620-8200	.00	464.43-	464.43-
03/24	03/21/2024	144577	698	VAN NORMAN SUPPLY CO INC	32858	1	19-57620-8200	.00	273.89-	273.89-
03/24	03/21/2024	144577	698	VAN NORMAN SUPPLY CO INC	32859	1	19-57620-8200	.00	149.76	149.76
03/24	03/21/2024	144577	698	VAN NORMAN SUPPLY CO INC	32861	1	19-57620-8200	.00	1,125.00	1,125.00
Total 144577:								.00		536.44
144578										
03/24	03/21/2024	144578	2315	VANDEWALLE & ASSOCIATES	202306040	1	19-57190-1140	.00	2,670.00	2,670.00
03/24	03/21/2024	144578	2315	VANDEWALLE & ASSOCIATES	202311060	1	19-57190-8300	.00	605.00	605.00
Total 144578:								.00		3,275.00

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144579										
03/24	03/21/2024	144579	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	356.24	356.24
03/24	03/21/2024	144579	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	450.78	450.78
03/24	03/21/2024	144579	721	WE ENERGIES	0706515242-	1	01-52100-2200	.00	876.64	876.64
03/24	03/21/2024	144579	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	10.77	10.77
03/24	03/21/2024	144579	721	WE ENERGIES	0707349941-	1	01-55200-2200	.00	390.91	390.91
03/24	03/21/2024	144579	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	58.72	58.72
03/24	03/21/2024	144579	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	116.01	116.01
03/24	03/21/2024	144579	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	879.68	879.68
03/24	03/21/2024	144579	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	10.67	10.67
03/24	03/21/2024	144579	721	WE ENERGIES	0715807202-	1	01-55200-2200	.00	128.28	128.28
03/24	03/21/2024	144579	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	137.74	137.74
03/24	03/21/2024	144579	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	1,161.36	1,161.36
03/24	03/21/2024	144579	721	WE ENERGIES	0735582192-	2	01-52200-2200	.00	497.72	497.72
Total 144579:								.00		5,075.52
144580										
03/24	03/21/2024	144580	728	WESTERN TECHNICAL COLLEG	IN14140	1	01-52200-3350	.00	164.95	164.95
Total 144580:								.00		164.95
144581										
03/24	03/21/2024	144581	754	WIL-KIL PEST CONTROL	4841228	1	10-55110-2900	.00	79.20	79.20
Total 144581:								.00		79.20
144582										
03/24	03/21/2024	144582	2321	WISCONSIN STATE FIREFIGHT	1479	1	01-52200-3350	.00	300.00	300.00
Total 144582:								.00		300.00
144583										
03/24	03/28/2024	144583	2428	ACE HARDWARE PUBLIC LIBRA	618489	1	10-55110-2900	.00	12.99	12.99
Total 144583:								.00		12.99
144584										
03/24	03/28/2024	144584	19	ADVERTISING CONCEPT LLC	95229	1	01-55200-3400	.00	283.50	283.50

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03/24	03/28/2024	144584	19	ADVERTISING CONCEPT LLC	95230	1	01-55200-3400	.00	542.50	542.50
03/24	03/28/2024	144584	19	ADVERTISING CONCEPT LLC	95232	1	01-55300-3400	.00	698.50	698.50
Total 144584:								.00	1,524.50	1,524.50
144585										
03/24	03/28/2024	144585	27	ALL AMERICAN DO-IT CENTER	58724/3	1	01-53311-3508	.00	19.49	19.49
Total 144585:								.00	19.49	19.49
144586										
03/24	03/28/2024	144586	34	ALLSTATE PETERBILT OF TOM	5204215801	1	01-53620-3500	.00	347.48	347.48
03/24	03/28/2024	144586	34	ALLSTATE PETERBILT OF TOM	5204215815	1	01-53620-3500	.00	153.41	153.41
Total 144586:								.00	500.89	500.89
144587										
03/24	03/28/2024	144587	2344	AUTO VALUE TOMAH (FIRE)	522262753	1	01-52200-3400	.00	35.78	35.78
03/24	03/28/2024	144587	2344	AUTO VALUE TOMAH (FIRE)	522263167	1	01-52200-3500	.00	8.81	8.81
03/24	03/28/2024	144587	2344	AUTO VALUE TOMAH (FIRE)	522263272	1	01-52200-3500	.00	8.81	8.81
Total 144587:								.00	53.40	53.40
144588										
03/24	03/28/2024	144588	2343	AUTO VALUE TOMAH (PARKS)	522263903	1	01-55200-3500	.00	251.71	251.71
Total 144588:								.00	251.71	251.71
144589										
03/24	03/28/2024	144589	1145	AXON ENTERPRISE INC	#INUS23778	1	01-52100-2900	.00	10,438.00	10,438.00
Total 144589:								.00	10,438.00	10,438.00
144590										
03/24	03/28/2024	144590	76	BAYCOM INC	PB3470	1	08-57220-8200	.00	19,534.16	19,534.16
Total 144590:								.00	19,534.16	19,534.16

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144591										
03/24	03/28/2024	144591	96	BOUND TREE MEDICAL LLC	85285228	1	03-52300-3402	.00	579.99	579.99
03/24	03/28/2024	144591	96	BOUND TREE MEDICAL LLC	85285229	1	03-52300-3402	.00	62.92	62.92
03/24	03/28/2024	144591	96	BOUND TREE MEDICAL LLC	85286588	1	03-52300-3402	.00	815.96	815.96
Total 144591:								.00		1,458.87
144593										
03/24	03/28/2024	144593	2302	CINTAS CORPORATION	5201327158	1	01-55200-3400	.00	101.44	101.44
Total 144593:								.00		101.44
144594										
03/24	03/28/2024	144594	173	CRAM'S COMPUTER CENTER L	6097	1	08-57220-8200	.00	946.50	946.50
03/24	03/28/2024	144594	173	CRAM'S COMPUTER CENTER L	6153	1	03-52300-2900	.00	99.00	99.00
Total 144594:								.00		1,045.50
144595										
03/24	03/28/2024	144595	29	CULLIGAN	5881001809	1	01-55402-3400	.00	14.05	14.05
Total 144595:								.00		14.05
144596										
03/24	03/28/2024	144596	1777	DELTA DENTAL	2122476	1	01-21597	.00	1,826.92	1,826.92
03/24	03/28/2024	144596	1777	DELTA DENTAL	2125634	1	01-21596	.00	713.66	713.66
Total 144596:								.00		2,540.58
144597										
03/24	03/28/2024	144597	1280	DIRECTV	013801916X	1	01-55401-3400	.00	56.49	56.49
Total 144597:								.00		56.49
144598										
03/24	03/28/2024	144598	216	EMERGENCY MEDICAL PRODU	2625049	1	03-52300-3402	.00	193.49	193.49
Total 144598:								.00		193.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144600										
03/24	03/28/2024	144600	284	GRANGERS LLC	200383	1	01-53311-3502	.00	57.56	57.56
Total 144600:								.00	57.56	57.56
144601										
03/24	03/28/2024	144601	2215	HAKES WELLNESS SOLUTIONS	#2606	1	01-52100-2100	.00	247.50	247.50
Total 144601:								.00	247.50	247.50
144602										
03/24	03/28/2024	144602	312	HILLYARD/HUTCHINSON	605354371	1	01-55200-3400	.00	113.94	113.94
03/24	03/28/2024	144602	312	HILLYARD/HUTCHINSON	605359809	1	01-55200-3400	.00	573.18	573.18
03/24	03/28/2024	144602	312	HILLYARD/HUTCHINSON	605372725	1	01-55200-3400	.00	2,792.83	2,792.83
03/24	03/28/2024	144602	312	HILLYARD/HUTCHINSON	605372725	2	01-55401-3400	.00	6,715.92	6,715.92
Total 144602:								.00	10,195.87	10,195.87
144603										
03/24	03/28/2024	144603	326	IMAGETREND INC	PS-INV10711	1	03-52300-2900	.00	4,776.21	4,776.21
Total 144603:								.00	4,776.21	4,776.21
144604										
03/24	03/28/2024	144604	349	J-J'S FLORAL SHOP LLC	KEN MCDAN	1	05-52110-3400	.00	40.00	40.00
Total 144604:								.00	40.00	40.00
144605										
03/24	03/28/2024	144605	2373	Kathleen M. Roberts	MUSIC 04.05	1	12-55500-3410	.00	150.00	150.00
Total 144605:								.00	150.00	150.00
144606										
03/24	03/28/2024	144606	366	KELLER INC	48553	1	10-55110-8370	.00	38,933.00	38,933.00
Total 144606:								.00	38,933.00	38,933.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144607										
03/24	03/28/2024	144607	1672	KEVIN MATTSON	04.19.2024	1	12-55500-3410	.00	100.00	100.00
Total 144607:								.00	100.00	100.00
144608										
03/24	03/28/2024	144608	1949	LARIDAEN'S GLASS	478076	1	01-55401-3500	.00	521.17	521.17
Total 144608:								.00	521.17	521.17
144609										
03/24	03/28/2024	144609	1391	LOFFLER COMPANIES	4648768	1	01-51420-2900	.00	116.89	116.89
Total 144609:								.00	116.89	116.89
144610										
03/24	03/28/2024	144610	2328	LYNXX NETWORKS	721400 03.2	1	01-55200-2230	.00	90.64	90.64
03/24	03/28/2024	144610	2328	LYNXX NETWORKS	721400 03.2	2	01-55300-2230	.00	114.21	114.21
03/24	03/28/2024	144610	2328	LYNXX NETWORKS	721400 03.2	3	01-55401-2230	.00	186.28	186.28
Total 144610:								.00	391.13	391.13
144611										
03/24	03/28/2024	144611	1757	MACQUEEN EQUIPMENT LLC	P27259	1	01-52200-3400	.00	81.12	81.12
Total 144611:								.00	81.12	81.12
144612										
03/24	03/28/2024	144612	1155	MARTEN'S FLOOR COVERING I	7483	1	01-55200-3400	.00	72.00	72.00
Total 144612:								.00	72.00	72.00
144613										
03/24	03/28/2024	144613	442	MISSISSIPPI WELDERS SUPPL	500864	1	03-52300-3400	.00	103.55	103.55
Total 144613:								.00	103.55	103.55
144614										
03/24	03/28/2024	144614	461	MONROE CO SOLID WASTE	002-0224 01	1	01-53630-5300	.00	1,000.00	1,000.00

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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 144614:								.00		1,000.00
144615										
03/24	03/28/2024	144615	2386	Monroe County Herald	ACCT #994 2	1	01-52100-3200	.00	64.00	64.00
Total 144615:								.00		64.00
144616										
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	1	03-52300-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	2	03-52300-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	3	03-52300-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	4	03-52300-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	5	03-52300-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	6	01-53100-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	7	01-51200-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	8	10-55110-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	9	01-52100-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	10	01-52100-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	11	01-52100-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	12	01-15620	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	13	12-55500-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	14	01-51520-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	15	01-15610	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	16	01-15610	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	17	01-52100-1340	.00	5.50	5.50
03/24	03/28/2024	144616	2607	POINT C HEALTH	PCH877397	18	01-52400-1340	.00	5.50	5.50
Total 144616:								.00		99.00
144617										
03/24	03/28/2024	144617	555	RICK'S CERTIFIED AUTO OF TO	79943	1	01-53620-3500	.00	36.08	36.08
03/24	03/28/2024	144617	555	RICK'S CERTIFIED AUTO OF TO	79975	1	01-53311-2900	.00	47.34	47.34
03/24	03/28/2024	144617	555	RICK'S CERTIFIED AUTO OF TO	79976	1	01-53311-2900	.00	36.50	36.50
Total 144617:								.00		119.92
144618										
03/24	03/28/2024	144618	1708	SCOTT WILCOX	04.26.2024	1	12-55500-3410	.00	100.00	100.00

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Total 144618:								.00		100.00
144619										
03/24	03/28/2024	144619	1736	SKIP JONES	04.12.2024	1	12-55500-3410	.00	150.00	150.00
Total 144619:								.00		150.00
144620										
03/24	03/28/2024	144620	637	TOMAH AREA SCHOOL DISTRIC	FEBRUARY	1	01-24600	.00	1,881.73	1,881.73
Total 144620:								.00		1,881.73
144621										
03/24	03/28/2024	144621	672	TRI-STATE BUSINESS MACHINE	597071	1	01-51200-2900	.00	23.00	23.00
Total 144621:								.00		23.00
144622										
03/24	03/28/2024	144622	2128	UW HEALTH	295021	1	03-52300-3350	.00	19.00	19.00
Total 144622:								.00		19.00
144623										
03/24	03/28/2024	144623	1711	VILAS COUNTY CLERK OF COU	WARRANT 1	1	01-23300	.00	67.50	67.50
Total 144623:								.00		67.50
144624										
03/24	03/28/2024	144624	765	WI EMS ASSOCIATION INC	300002679	1	03-52300-3250	.00	600.00	600.00
Total 144624:								.00		600.00
144625										
03/24	03/28/2024	144625	749	WI SCTF	PP # 6 2024	1	01-21590	.00	683.35	683.35
Total 144625:								.00		683.35

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144626										
03/24	03/28/2024	144626	770	WOLF CONCRETE & CONSTRU	2024-01	1	01-53311-3406	.00	2,088.75	2,088.75
Total 144626:								.00		2,088.75
144627										
03/24	03/28/2024	144627	782	ZINGLER MARKETING LLC	9011	1	01-57220-8300	.00	1,550.00	1,550.00
Total 144627:								.00		1,550.00
144628										
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35210	1	01-51450-2900	.00	750.00	750.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35210	2	01-51450-2900	.00	1,050.00	1,050.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35210	3	01-51450-2900	.00	150.00	150.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35210	4	01-51450-2900	.00	1,080.00	1,080.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35210	5	01-51450-2900	.00	1,250.00	1,250.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35211	1	01-51450-2900	.00	87.00	87.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35214	1	01-51450-2900	.00	150.00	150.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35214	2	01-51450-2900	.00	600.00	600.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35214	3	01-51450-2900	.00	540.00	540.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35214	4	01-51450-2900	.00	2,050.00	2,050.00
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35286	1	01-51450-2900	.00	43.80	43.80
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35293	1	01-51450-3100	.00	11.97	11.97
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35293	2	01-51450-3100	.00	9.19	9.19
04/24	04/04/2024	144628	2131	3RT NETWORKS	CW35293	3	01-51450-3100	.00	9.19	9.19
Total 144628:								.00		7,781.15
144629										
04/24	04/04/2024	144629	2602	ABBY VANS INC.	22682	1	11-53520-3400	.00	90,687.70	90,687.70
04/24	04/04/2024	144629	2602	ABBY VANS INC.	22682	2	11-46350	.00	15,050.45-	15,050.45-
Total 144629:								.00		75,637.25
144630										
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620612	1	01-55200-3400	.00	25.98	25.98
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620639	1	01-55200-3500	.00	124.89	124.89
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620669	1	01-55200-3400	.00	13.00	13.00
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620697	1	01-55200-3400	.00	59.57	59.57

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04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620701	1	01-55200-3400	.00	40.98	40.98
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620759	1	01-55200-3400	.00	50.98	50.98
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620817	1	01-55200-3400	.00	12.17	12.17
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620847	1	01-55200-3400	.00	12.74	12.74
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620850	1	01-55200-3400	.00	119.98	119.98
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620851	1	01-55200-3400	.00	7.58	7.58
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620866	1	01-55200-3400	.00	27.17	27.17
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620881	1	01-55200-3400	.00	5.99	5.99
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620908	1	01-55200-3400	.00	3.59	3.59
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620933	1	01-55200-3400	.00	17.99	17.99
04/24	04/04/2024	144630	2340	ACE HARDWARE (PARKS)	620938	1	01-55401-3500	.00	22.54	22.54
Total 144630:								.00		545.15
144631										
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620581	1	01-53311-3408	.00	12.98	12.98
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620588	1	01-53311-3508	.00	113.16	113.16
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620592	1	01-53311-3408	.00	21.98	21.98
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620598	1	01-53311-3408	.00	11.98	11.98
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620617	1	01-53311-3408	.00	5.99	5.99
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620767	1	01-53311-3508	.00	20.87	20.87
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620808	1	01-53311-3508	.00	6.59	6.59
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620855	1	01-53311-3408	.00	8.99	8.99
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620945	1	01-53311-3508	.00	3.49	3.49
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620951	1	01-53311-3508	.00	35.06	35.06
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620953	1	01-51600-3400	.00	29.29	29.29
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620957	1	01-53311-3508	.00	46.17	46.17
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	620959	1	01-53311-3508	.00	5.99	5.99
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	621029	1	01-53311-3408	.00	4.90	4.90
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	621092	1	01-53311-3408	.00	15.21	15.21
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	621097	1	01-53311-3408	.00	39.98	39.98
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	621134	1	01-53311-3408	.00	35.29	35.29
04/24	04/04/2024	144631	11	ACE HARDWARE (PUBLIC WOR	621144	1	01-53311-3408	.00	10.99	10.99
Total 144631:								.00		428.91
144632										
04/24	04/04/2024	144632	2339	ACE HARDWARE (SENIOR)	620988	1	12-55500-3500	.00	20.96	20.96
04/24	04/04/2024	144632	2339	ACE HARDWARE (SENIOR)	620993	1	12-55500-3500	.00	4.59	4.59

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Total 144632:								.00		25.55
144633										
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	159.74	159.74
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	143.55	143.55
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	288.05	288.05
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	20.58	20.58
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	16.70	16.70
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,056.14	1,056.14
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	35.96	35.96
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	17.39	17.39
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	16.70	16.70
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	6909540000	1	01-53311-2210	.00	17.66	17.66
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	28.14	28.14
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	754230000 0	1	01-53420-2900	.00	10,811.55	10,811.55
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	185.77	185.77
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	9036120000	1	01-53420-2900	.00	35.11	35.11
04/24	04/04/2024	144633	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	126.01	126.01
Total 144633:								.00		12,959.05
144634										
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	509.56	509.56
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.58	118.58
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.06	38.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.06	38.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.06	34.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.06	37.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.06	8.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	25.71	25.71
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.69	12.69
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.06	43.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	38.06	38.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.06	38.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.06	43.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	34.06	34.06
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	38.08	38.08
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	38.06	38.06

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	33.56	33.56
04/24	04/04/2024	144634	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	33.56	33.56
Total 144634:								.00		1,161.40
144635										
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522261972	1	01-53311-3512	.00	6.49	6.49
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522262029	1	01-53311-3512	.00	46.25	46.25
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522262145	1	01-53311-3512	.00	14.55	14.55
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522262216	1	01-53311-3408	.00	27.98	27.98
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522262220	1	01-53311-3508	.00	269.99	269.99
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522262589	1	01-53311-3408	.00	16.99	16.99
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522262891	1	01-53311-3408	.00	45.48	45.48
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263019	1	01-53311-3408	.00	119.80	119.80
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263133	1	01-53311-3512	.00	20.99	20.99
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263149	1	01-53311-3512	.00	21.99	21.99
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263184	1	01-53311-3502	.00	4.85	4.85
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263366	1	01-53311-3408	.00	12.99	12.99
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263389	1	01-53620-3500	.00	6.49	6.49
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263431	1	01-53311-3405	.00	74.73	74.73
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263547	1	01-53311-3512	.00	4.85	4.85
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522263568	1	01-53311-3408	.00	28.67	28.67
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522264000	1	01-53311-3512	.00	31.92	31.92
04/24	04/04/2024	144635	2341	AUTO VALUE TOMAH (STREET)	522264060	1	01-53311-3502	.00	29.98	29.98
Total 144635:								.00		784.99
144636										
04/24	04/04/2024	144636	218	BAUMGART, EMIL	APRIL 2024	1	01-52400-2100	.00	500.00	500.00
Total 144636:								.00		500.00
144637										
04/24	04/04/2024	144637	78	BEAR GRAPHICS INC	0934858	1	01-51520-3400	.00	373.21	373.21
Total 144637:								.00		373.21
144638										
04/24	04/04/2024	144638	2614	BRANDON SMITH	REFUND PA	1	01-23301	.00	87.00	87.00

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 144638:								.00		87.00
144639										
04/24	04/04/2024	144639	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	34.32	34.32
04/24	04/04/2024	144639	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	68.64	68.64
04/24	04/04/2024	144639	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	171.27	171.27
04/24	04/04/2024	144639	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	140.81	140.81
Total 144639:								.00		415.04
144640										
04/24	04/04/2024	144640	2287	CANON FINANCIAL SERVICES I	32291242	1	01-51420-2900	.00	49.86	49.86
Total 144640:								.00		49.86
144641										
04/24	04/04/2024	144641	2306	CORELOGIC REFUND DPT	OVERPAYM	1	01-24412	.00	625.13	625.13
Total 144641:								.00		625.13
144642										
04/24	04/04/2024	144642	275	GHD SERVICES INC	240-0102541	1	01-53630-2100	.00	3,486.46	3,486.46
04/24	04/04/2024	144642	275	GHD SERVICES INC	340-0102549	1	01-53630-2100	.00	751.74	751.74
Total 144642:								.00		4,238.20
144643										
04/24	04/04/2024	144643	2538	HEATHER MINOR	034871	1	10-55110-2900	.00	752.00	752.00
Total 144643:								.00		752.00
144644										
04/24	04/04/2024	144644	396	LEXISNEXIS RISK DATA MANAG	1679640-202	1	01-52100-2900	.00	100.00	100.00
04/24	04/04/2024	144644	396	LEXISNEXIS RISK DATA MANAG	1679640-202	2	03-52300-2900	.00	100.00	100.00
Total 144644:								.00		200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144645										
04/24	04/04/2024	144645	1233	LIBERTY VILLAGE ASSISTED LI	OVERPAYM	1	01-24412	.00	1,987.57	1,987.57
Total 144645:								.00	1,987.57	1,987.57
144646										
04/24	04/04/2024	144646	2328	LYNXX NETWORKS	631700 03.2	1	01-53510-2240	.00	100.59	100.59
04/24	04/04/2024	144646	2328	LYNXX NETWORKS	809500 04.2	1	01-53311-2230	.00	100.59	100.59
Total 144646:								.00	201.18	201.18
144647										
04/24	04/04/2024	144647	431	MID-STATE DOOR & OPENER	838335	1	01-53311-3508	.00	8,972.99	8,972.99
Total 144647:								.00	8,972.99	8,972.99
144648										
04/24	04/04/2024	144648	461	MONROE CO SOLID WASTE	002-0324	1	01-53630-5300	.00	14,706.50	14,706.50
Total 144648:								.00	14,706.50	14,706.50
144649										
04/24	04/04/2024	144649	454	MONROE CO TREASURER	MARCH 202	1	01-24300	.00	1,315.82	1,315.82
Total 144649:								.00	1,315.82	1,315.82
144650										
04/24	04/04/2024	144650	469	PENNY J. PRECOUR ATTORNE	APRIL 2024	1	01-51300-2100	.00	2,700.00	2,700.00
Total 144650:								.00	2,700.00	2,700.00
144651										
04/24	04/04/2024	144651	527	POELLINGER ELECTRIC INC	4191-01	1	01-53510-3500	.00	2,451.96	2,451.96
Total 144651:								.00	2,451.96	2,451.96
144652										
04/24	04/04/2024	144652	2427	R.N.O.W. INC	2024-69622	1	08-57420-8300	.00	206,179.25	206,179.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144652:								.00		206,179.25
144653										
04/24	04/04/2024	144653	599	STATE OF WISCONSIN-COURT	MARCH 202	1	01-24240	.00	4,050.48	4,050.48
Total 144653:								.00		4,050.48
144654										
04/24	04/04/2024	144654	637	TOMAH AREA SCHOOL DISTRIC	24 MOBILE	1	01-41140	.00	7,243.74	7,243.74
Total 144654:								.00		7,243.74
144655										
04/24	04/04/2024	144655	652	TOMAH SEW & VAC	2023 STREE	1	08-57331-8500	.00	8,396.42	8,396.42
Total 144655:								.00		8,396.42
144656										
04/24	04/04/2024	144656	653	TOMAH SEWER UTILITY	2023 STREE	1	08-57331-8500	.00	114,411.95	114,411.95
Total 144656:								.00		114,411.95
144657										
04/24	04/04/2024	144657	2613	TYLER IMKER	REFUND BO	1	01-23301	.00	87.00	87.00
Total 144657:								.00		87.00
144658										
04/24	04/04/2024	144658	728	WESTERN TECHNICAL COLLEG	IN14174	1	03-52300-3350	.00	33.74	33.74
Total 144658:								.00		33.74
144659										
04/24	04/04/2024	144659	749	WI SCTF	PP #7 2024	1	01-21590	.00	683.35	683.35
Total 144659:								.00		683.35

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval
Check Issue Dates: 12/4/2020 - 4/9/2024

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Grand Totals:								.00		695,034.06

Dated: _____

Mayor: _____

Dwyer, Paul

City Council: _____

Glynn, John

Pater, Nellie

Peterson, Dean

Devine, Patrick

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

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

April 15, 2024

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
March 18th, 2024

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

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

Current Ordinance Language:

Sec. 52-209. - Fences and hedges.

Requirements.

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

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

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

Shane Rolff

Zoning Administrator

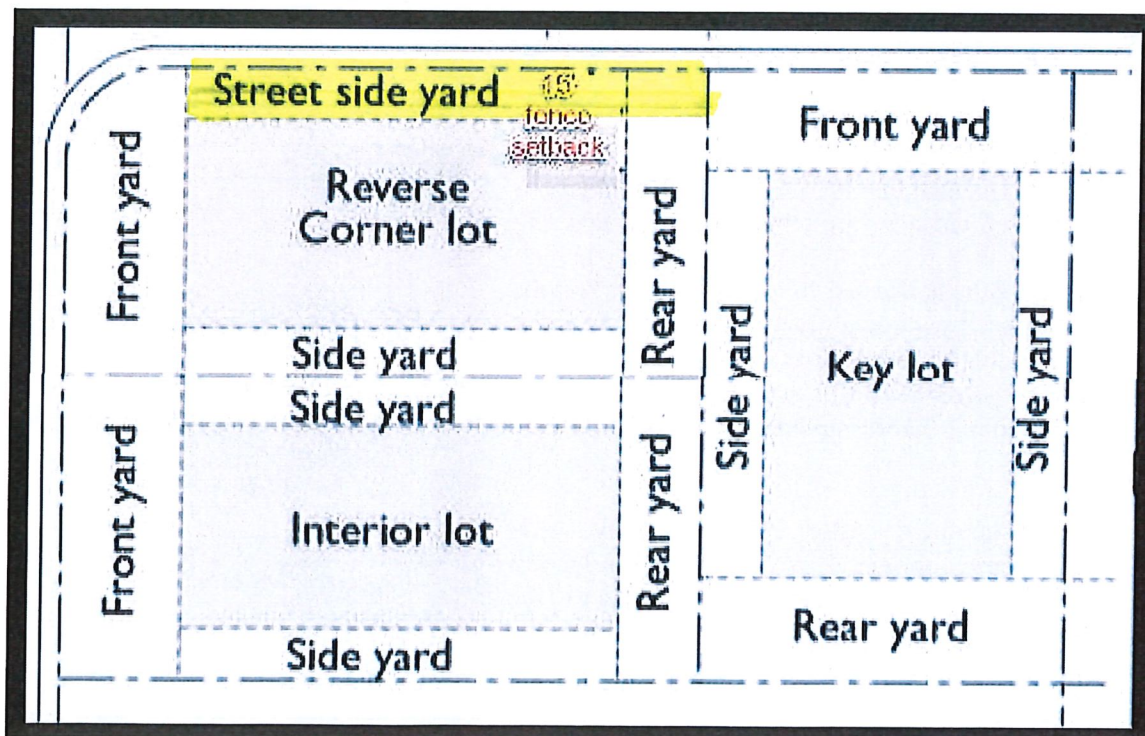
3/12/24

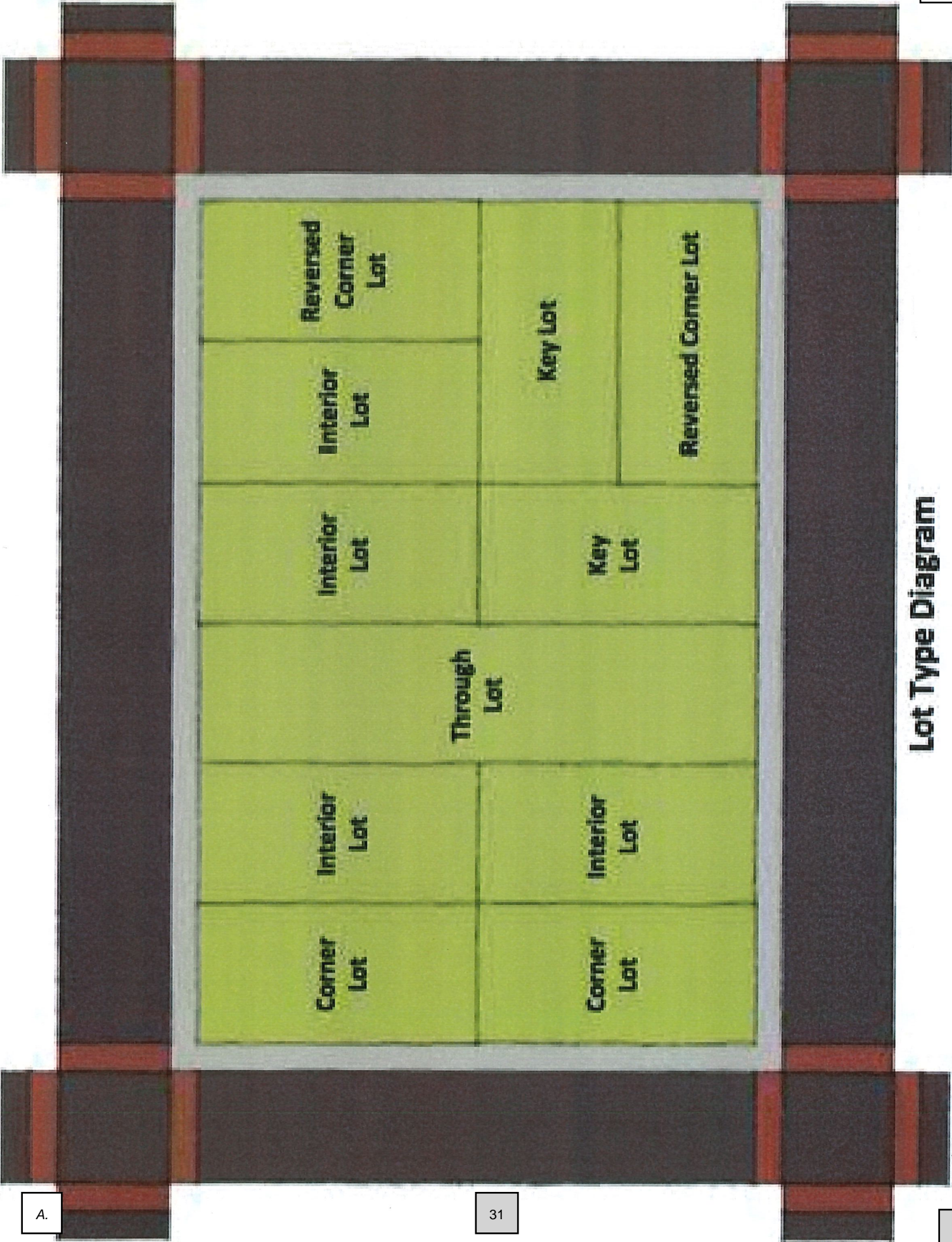
Date

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

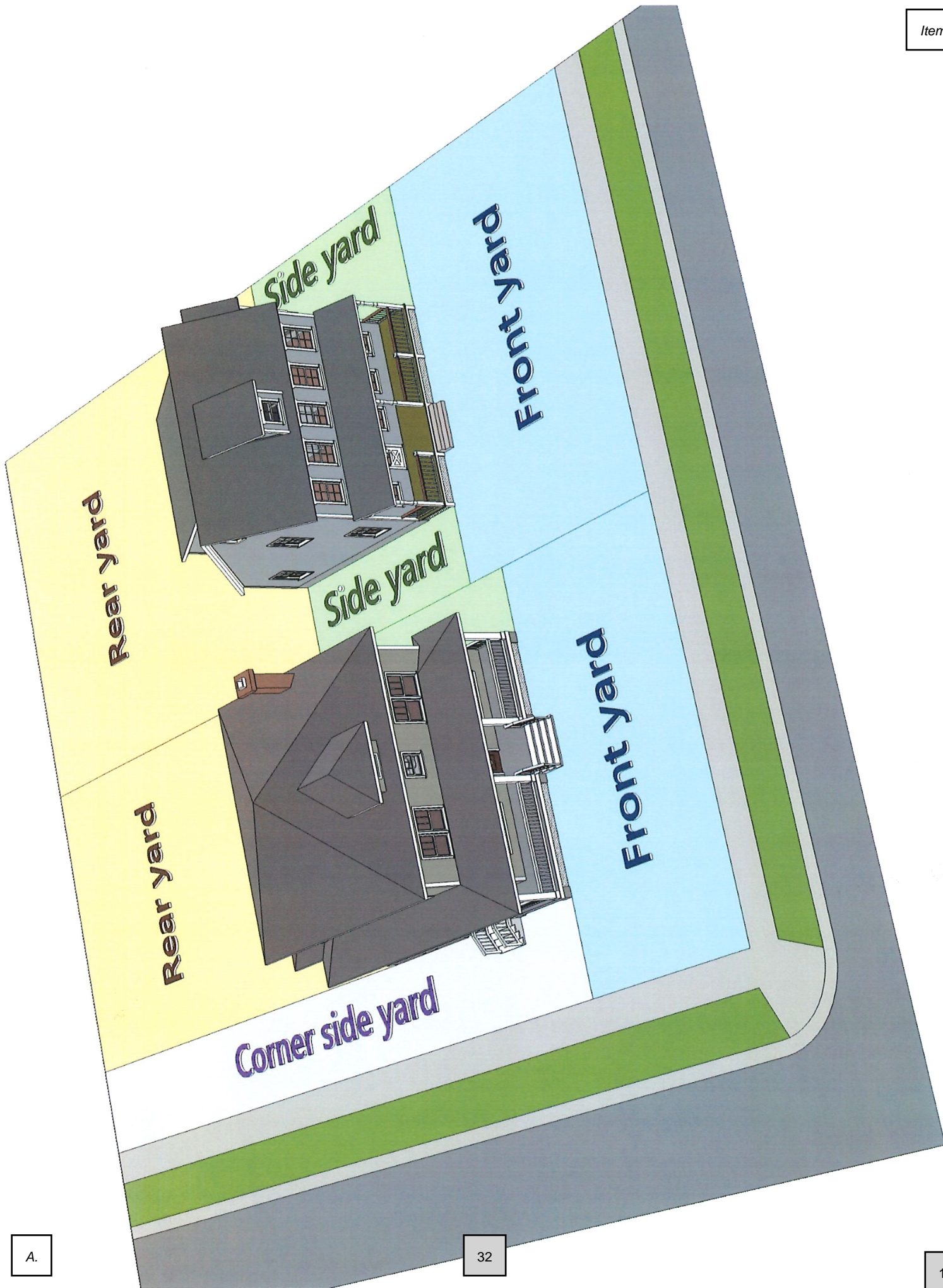
- 1) Limit the height in the street side yard of reverse corner lots to the same as the restriction in front yards of 3'.
- 2) Require a vision clearance triangle where the street side yard of the reverse corner lot abuts the front yard of the key lot directly behind the property.
- 3) Allow fences up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

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

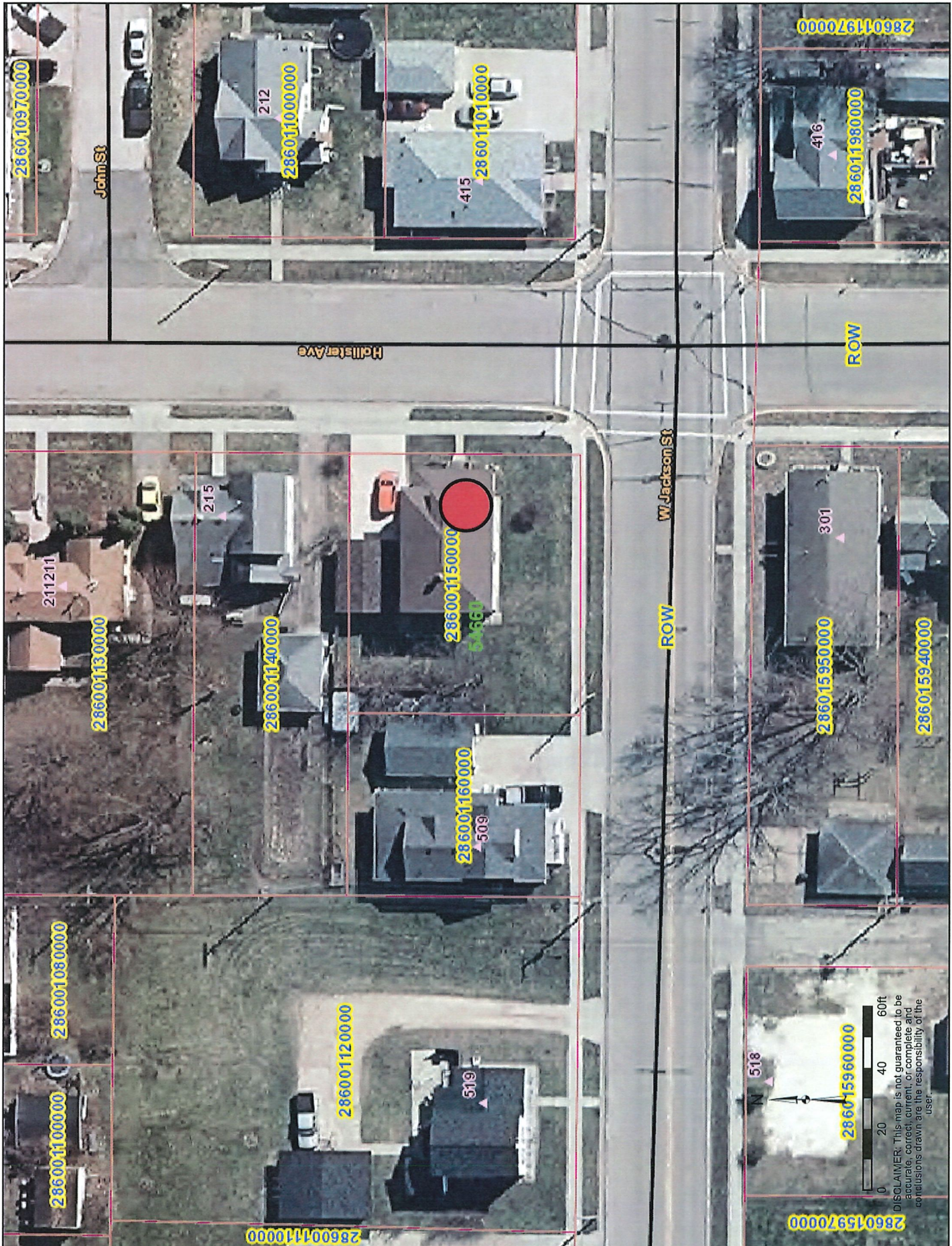




Lot Type Diagram



A.





A.

35



A.

36

MINUTES FOR PLANNING COMMISSION

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

ZOOM MEETING INFO

Join Zoom Meeting

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

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

Dial by your location +1 312 626 6799 US (Chicago) Meeting ID: 270 860 8080 Passcode: 206751 Find your local number: <https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmllVEFEb1dzVDNwdi91UHFYQT09>

ROLL CALL

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

Absent: Adam Gigous.

APPROVAL OF MEETING MINUTES

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

PUBLIC HEARING

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

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

PUBLIC HEARING

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

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

PUBLIC HEARING

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

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

CERTIFIED SURVEY MAP

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

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

ADJOURNMENT

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

Submitted by:

Casey Skowronski
Casey Skowronski
Public Works and Utilities Bookkeeper

05/17/2022
Date

Meeting minutes to be approved on: May 26, 2022

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
March 18th, 2024

Agenda Item: Plan Commission recommends amending the current ordinance section 52-231 to allow the Zoning Administrator to approve temporary structures that exceed the Airport Height Limitation ordinance.

Summary and background information: Current ordinance requires applicants to apply for a zoning variance to exceed the Airport Height Limitation ordinance. Historically the Board of Appeals has granted variances the Height Limitation ordinance due to the temporary nature of the structures. A majority of the variances granted historically have been for the erection of cranes for construction purposes. The ordinance amendment would allow the Zoning Administrator to approve of the temporary structures without the variance process. The use of a variance is not the proper tool for allowing temporary structures if the City's intent is to allow them. When variances for multiple similar structures have been granted variances then the City should amend the ordinance to allow the temporary structures.

Proposed Ordinance Language:

Sec. 52-231. - Airport Regulations.

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

Shane Rolff

Zoning Administrator

3/12/24

Date

Sec. 52-231. Airport regulations.

(a) *Definitions.* The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Airport means the Bloyer Field Airport located in Section 3, Town 17N, Range 1W, Monroe County, Wisconsin.

Airport hazard means any structure or object of natural growth which obstructs the air space required for the flight of aircraft in landing or taking off at an airport or is otherwise hazardous to such landing or taking off.

Nonconforming use means any structure or tree which does not conform to a regulation prescribed in this chapter or an amendment thereto as of the effective date of such regulation.

Person means any individual, firm, partnership, corporation, company, association, joint stock association or body politic and includes any trustee, receiver, assignee or other similar representative thereof.

Runway means a level portion of an airport having a surface specially developed and maintained for the landing and take-off of aircraft.

Structure means any object constructed or installed by man.

Trees does not include shrubs, bushes or plants which do not grow to a height of more than 20 feet.

(b) *Zones.* All zones established by this section are as shown on the map, dated October 31, 1990, entitled, "Height Limitation Zoning Map, Bloyer Field Airport, Tomah, Wisconsin", which is hereby adopted as part of this chapter and is on file with the city clerk.

(c) *Height limitation zones.* Except as otherwise provided in this chapter, no structure shall be constructed, altered, located or permitted to remain after such construction, alteration or location and no trees shall be allowed to grow to a height in excess of the height limit indicated on the map referred to in subsection (b) of this section.

(d) *Exceptions.* The restrictions contained in subsection (c) of this section shall not apply to objects which are less than 35 feet in height above ground level at the object site within one-half mile of the airport boundary, to structures less than 50 feet in height above ground within the area beginning one-half mile from the airport boundary or to structures less than 100 feet in height above ground within the area beginning one mile from the airport boundary and extending to three miles from the airport boundary.

(e) *Nonconforming uses.*

(1) *Not retroactive.* The regulations prescribed in this section shall not be construed to require the removal, lowering or other change or alteration of any nonconforming use or otherwise interfere with the continuance of any nonconforming use, except as otherwise provided by subsection (g)(2) of this section.

(2) *Changes.* Nothing contained in this article shall require any change in the construction, alteration or intended use of any structure if the construction or alteration of such was begun prior to the effective date of the ordinance from which this section is derived and if such is diligently prosecuted.

(3) *Removal.* This article shall not interfere with the removal of nonconforming uses by purchase or the use of eminent domain.

(f) *Administration.* The airport manager shall administer and enforce the regulations prescribed herein. Applications for permits and variances shall be made to the building inspector upon a form furnished by him. Applications which are by this section to be decided by the airport committee shall be granted or denied within 15 days of the date of filing of the application, unless Federal Aviation Administration approval is requested. Applications for action by the board of appeals shall be immediately transmitted by the airport

committee to the board of appeals for hearing and decision. There shall be no charge for applications or permits.

(g) *Permits.*

- (1) *Future structures.* No structure shall hereafter be constructed, erected or installed or be permitted to remain in any zone created by subsection (b) of this section until the owner or his agent shall have applied in writing for a permit therefor and obtained such permit from the airport manager, except structures less than 35 feet in height above the ground and within one-half mile of the airport boundary, structures less than 50 feet in height above the ground within the area beginning one-half mile from the airport boundary and extending to one mile from the airport boundary, and structures less than 100 feet in height above the ground within the area beginning one mile from the airport boundary and extending to three miles from the airport boundary. Such permit shall be posted in a prominent place on the premises prior to and during the period of construction, erection, installation or establishment. Application for such permit shall indicate the use for which the permit is desired and shall describe and locate the use with sufficient particularity to permit the building inspector to determine whether such use would conform to the regulations herein prescribed. If such determination is in the affirmative, the building inspector shall issue the permit applied for.
- (2) *Existing uses.* Before any nonconforming structure may be replaced, altered or rebuilt, a permit shall be applied for and secured in the manner prescribed by subsection (1) of this section authorizing such change, replacement or repair. No such permit shall be denied if the structure will not become a greater hazard to air navigation than it was on the effective date of the ordinance from which this section is derived or when the application for permit was made.
- (3) *Temporary uses.* Zoning Administrator shall review and may grant applications for temporary uses in any district, provided that such uses are of a temporary nature, do not involve the erection of a substantial structure(s), and are compatible with neighboring uses. The permit shall be temporary, revocable, subject to any conditions required by the Zoning Administrator and shall be issued for a period not to exceed 30 days. Compliance with all other provisions of this article shall be required.

(h) *Appeals and review.*

- (1) *Variations.* Upon appeal in special cases the board of appeals may, after investigation and public hearing, grant such variance from the terms of this chapter as will not be contrary to the public interest, where owing to special conditions, a literal enforcement of this section would result in unnecessary hardship and such relief will do substantial justice and be in accord with the spirit of this chapter and does not create a hazard to the safe, normal operation of aircraft.
- (2) *Aggrieved person.* Any person aggrieved or affected by any decision or action of the building inspector made in his administration of this article may appeal such decision or action to the board of appeals.
- (3) *Procedure.* Any appeal taken pursuant to this article shall be in conformity with the procedure established by Wis. Stats. § 62.23(7)(e).

(Code 1993, § 17.75)

ORDINANCE NO. _____

**Ordinance Creating Section 52-231(g)(3) of the City of Tomah
Municipal Code**

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

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

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

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, February 22, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Mike Murray.

ROLL CALL

Present: Bryan Meyer, Tina Thompson, Eric Prise, Mike Murray and Brian Rice.

Absent: Travis Scholze and John Glynn. Also present: Shane Rolff.

APPROVAL OF MEETING MINUTES

Motion by Meyer, second by Thompson to approve the meeting minutes for January 2024. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:31PM, Section 52-74 and 52-82(7)(e) and (7)(h), to consider amendments to Validity and Industrial and Agricultural uses. Rolff gave a brief overview of the ordinance amendment.

Public hearing closed at 5:32PM.

Motion by Thompson, second by Prise to approve the ordinance amendment as presented. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:33 PM, Section 52-231, to consider adding Temporary uses to Permits section in Airport regulations. Rolff gave a brief overview of ordinance amendments and how it will expedite the approve process for builder. Public hearing was closed at 5:34PM.

Motion by Thompson, second by Rice to approve the ordinance amendment as presented. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:35 PM, Section 52-40, to consider amendments to Schedule of regulations. Rolff gave a brief overview of the changes. Public hearing was closed at 5:36 PM.

Motion by Prise, second by Meyer to approve the ordinance amendment as presented. All ayes. Motion carried.

DISCUSSION ITEMS

- A. Review/Approval of Certified Survey Map (CSM) for City of Tomah, Description: part of outlet 252 of the City of Tomah assessor's plat, and part of volume 7, certified survey maps, page 31 (DOC.#388459), Monroe County records, all being located in the NW 1/4 of the NW 1/4 of section 9, T17N-R1W, and being part of lot 1 of volume 9, certified survey maps, page 171 (DOC.#432987), Monroe County records, located in and being part of the NE 1/4 of the NE 1/4 of section 8, T17N-R1W, City of Tomah, Monroe County, Wisconsin.

Motion by Meyer, second by Prise to approve the CSM contingent upon "Town of Grand Chute" being changed to "City of Tomah". All ayes. Motion carried.

- B. Discussion and Recommendation on a Site Plan for 1715 N Superior Ave

Postponed as not all necessary documents were submitted.

- C. Discussion on 52-34(a)(3) Conditional Uses

Rolff gave a brief description of the current ordinance and how it would allow farm animals in residential district. The amendment would remove farm animals from residential districts. Will bring back in amendment format at next meeting.

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
March 18th, 2024

Agenda Item: Plan Commission recommends amending the current ordinance section 52-40 Schedule of Regulations to correctly reflect the footnotes in the Schedule of Regulations table.

Summary and background information: The footnotes currently listed below ordinance Section 52-40 are not all correctly listed in the table for reference. The amendment is correcting this error for the purpose of clarity. (See attached.)

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

Shane Rolff

Zoning Administrator

3/12/24

Date

Sec. 52-40. Schedule of regulations.

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

SCHEDULE OF REGULATIONS

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

Created: 2022-09-15 15:32:48 [EST]

(Supp. No. 17)

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

(Ord. No. 2008-07-08-D, §§ 4, 5, 7-8-2008; Ord. No. 2014-04-06-D, § 1, 4-8-2014; Ord. No. 2020-10-13-D, § 3, 10-13-2020; Ord. No. 2021-12-11-D, § 1, 12-21-2021)

ORDINANCE NO. _____

**Ordinance Amending Sections 52-40 of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 52-40 of the City of Tomah Municipal Code is hereby amended to read as follows:

Sec. 52-40. Schedule of regulations.

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

SCHEDULE OF REGULATIONS

Zone	Lot Requirements		Minimum Yard Requirements (Ft.)					Maximum Building Height		% Max. Lot Coverage	Min. Lot Area Per Dwelling	Use
	Area in Sq. Ft.	Frontage in Ft.	Front	Each Side	Rear	Each Side	Rear	Stories	Feet			
R-1 Residential	7,200	60	(h) 25	(c) 10	(i) 30	(c) 3	3 (g)	2	30	30	7,200	1-family dwelling
R-2 Residential	7,200	60	(h) 25	(c), (j) 10	(i) 30	(c) 3	3 (g)	2	35	40	3,600	2-family dwelling
R-3 Residential	7,200	60	(h) 25	(c), (j) 10	(i) 20	(c) 3	3 (g)	3	40	60	1,800	Multi-family dwelling
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B-2 Business	20,000	100	50	25	30	10	10	4	55 (k)	50	—	Highway business
M-1 Industrial	20,000	100	25	(e) 15	(e) 20	10	10	3	45	50	(b)	Limited industrial
B-1 Office Business	10,000	75	25	15	10	10	10	3	45	75	—	Office business
R-6 Zero Lot Line	7,200	50	25	(c), (j) 10	30	(c) 3	3 (g)	2	30	40	3,600	Duplex; single family dwelling
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M-3 Industrial	20,000	100	25	25	20	10	10	3	45	60	(b)	Highway industrial
A-1 Agricultural	2 acres	100	100	50	50	50	50	—	50 (k)	—	—	Agricultural
C Conservancy	—	—	—	—	—	—	—	2	30	—	—	Parks & recreation
I Institutional	5,000	50	5	5	5	3	10	—	60 (k)	—	—	Hospitals, schools, government, churches

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- (j) Zero feet on side of common wall with adjacent structure. Opposite interior side-yard setback shall be ten feet.
- (k) All structures exceeding three floor levels or a height above grade of 45 feet shall require approval from the City of Tomah Fire Department.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, February 22, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Mike Murray.

ROLL CALL

Present: Bryan Meyer, Tina Thompson, Eric Prise, Mike Murray and Brian Rice.

Absent: Travis Scholze and John Glynn. Also present: Shane Rolff.

APPROVAL OF MEETING MINUTES

Motion by Meyer, second by Thompson to approve the meeting minutes for January 2024. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:31PM, Section 52-74 and 52-82(7)(e) and (7)(h), to consider amendments to Validity and Industrial and Agricultural uses. Rolff gave a brief overview of the ordinance amendment.

Public hearing closed at 5:32PM.

Motion by Thompson, second by Prise to approve the ordinance amendment as presented. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:33 PM, Section 52-231, to consider adding Temporary uses to Permits section in Airport regulations. Rolff gave a brief overview of ordinance amendments and how it will expedite the approve process for builder. Public hearing was closed at 5:34PM.

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DISCUSSION ITEMS

- A. Review/Approval of Certified Survey Map (CSM) for City of Tomah, Description: part of outlet 252 of the City of Tomah assessor's plat, and part of volume 7, certified survey maps, page 31 (DOC.#388459), Monroe County records, all being located in the NW 1/4 of the NW 1/4 of section 9, T17N-R1W, and being part of lot 1 of volume 9, certified survey maps, page 171 (DOC.#432987), Monroe County records, located in and being part of the NE 1/4 of the NE 1/4 of section 8, T17N-R1W, City of Tomah, Monroe County, Wisconsin.

Motion by Meyer, second by Prise to approve the CSM contingent upon "Town of Grand Chute" being changed to "City of Tomah". All ayes. Motion carried.

- B. Discussion and Recommendation on a Site Plan for 1715 N Superior Ave

Postponed as not all necessary documents were submitted.

- C. Discussion on 52-34(a)(3) Conditional Uses

Rolff gave a brief description of the current ordinance and how it would allow farm animals in residential district. The amendment would remove farm animals from residential districts. Will bring back in amendment format at next meeting.

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
March 18th, 2024

Agenda Item: Plan Commission recommendation to amend ordinance sections 52-74 & 52-82(7)(e) & (h) regarding transferring or Conditional Use permits and replacing the City Council with the Plan Commission as the body to make final approval on Conditional Use Permits for Agricultural and Industrial uses.

Summary and background information: Conditional uses shall be issued for a specific use regardless of property ownership. Removing the requirement for Conditional Uses to receive subsequent approval based on a change of property ownership is not consistent with the intent of a Conditional Use permit. The intent of a Conditional Use permit is to ensure it is compatible with adjacent uses and not upon the applicant themselves. The Plan Commission is the final body to review and approve Conditional Uses as the decision is considered a quasi-judicial decision, which requires the members to be unbiased in their review and decision. This amendment is consistent with an amendment previously listing the Plan Commission as the body with the authority to review and approved Conditional Use Permits.

Recommendation: The Plan Commission recommends approval of the ordinance amendments as proposed.

Shane Rolff

Zoning Administrator

3/12/24

Date

Sec. 52-74. Validity.

Permits issued hereunder are valid only as to approved use. ~~and are not transferable without the approval of the plan commission and city council.~~

(Code 1993, § 17.31(6); Ord. No. 2022-03-09-D , § 4, 3-15-2022)

Sec. 52-82. - Industrial and agricultural uses.

e. Furnishing a policy of liability insurance in form approved by the city attorney naming the city as an additional insured with policy limits approved by the ~~common council.~~ Plan Commission.

h. Facilities may not include offices, longterm vehicle storage, other outdoor storage, or broadcast studios except for emergency purposes, or other uses that are not needed to send or receive transmissions as reasonably determined by the ~~city council.~~ Plan Commission.

ORDINANCE NO. _____

**Ordinance Amending Sections 52-74 and 52-82 (7) (e) and (h) of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 52-74 of the City of Tomah Municipal Code is hereby amended to read as follows:

Sec. 52-74. Validity.

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

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

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

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Contest	Total
TOTAL BALLOTS	1342
Presidential Preference	0
Democrat	529
Republican	700
Democratic Party Primary	
Joe Biden	506
Dean Phillips	23
Uninstructed Delegation	27
Write-In	4
Republican Party Primay	
Chris Christie	19
Vivek Ramaswamy	6
Ron DeSantis	28
Nikki Haley	74
Donald Trump	590
Uninstructed Delegation	25
Write-In	3
Court of Appeals Judge	
JoAnne Kloppenburg	1039
Write in	22
Circuit Court Judge Branch 3	
Rick Radcliffe	1088
Write in	12
County Supervisor District 2	
David Pierce	0
Write In	0
County Supervisor District 9	
Richard Derhammer	51
Todd R. Sparks	90
Write In	0
County Supervisor District 11	
Adam Balz	235
Write In	3

County Supervisor District 12	
Eric Devine	362
Write In	4
County Supervisor District 13	
Remy Gomez	275
Write In	8
Mayor	
Mike Murray	599
Paul Dwyer	698
Write in	3
Aldersperson 2	
Richard Yarrington	71
Write In	3
Aldersperson 4	
Shawn Zabinski	99
Write In	1
Aldersperson 6	
Patrick Devine	192
Write In	5
Aldersperson 8	
Dean Peterson	193
Write In	3
Municipal Judge	
Thomas R. Flock	1130
Write In	10
School Board	0
Teresa Devine	560
Vernon Dick Lovley	198
Spencer Stephens	780
Richard Derhammer	336
Write In	24
Ref Question 1	
Yes	716
No	548

Ref Question 2	
Yes	796
No	467

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Election Tally for the April 2, 2024 Election.

Summary and Background Information:

(Appropriate Documentation Attached)

There were a total of 1342 votes cast at the Spring Election and Presidential Primary on April 2, 2024. A total of 30.47% of the 4,404 registered voters cast ballots. 274 Absentee ballots were returned and processed on Election night. Final election tally results are attached.

Fiscal Note:

N/A

Recommendation:

It is requested that the Common Council review and accept the Election tally report for the Spring Election and Presidential Primary 2024 Election.



Rebecca Weyer, City Clerk

04/08/2024
Date

Committee: Common Council

Meeting Date: April 16, 2024

RESOLUTION No:

Resolution Adopting Adjusted Urban Area Boundary

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

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

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

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

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

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

By: _____
Paul Dwyer, Mayor

Attest: _____
Rebecca Weyer, City Clerk

RESOLUTION No:

Resolution Adopting Adjusted Urban Area Boundary

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By: _____
Paul Dwyer, Mayor

Attest: _____
Rebecca Weyer, City Clerk