



## **AGENDA FOR COMBINED COMMITTEE OF THE WHOLE AND COUNCIL MEETING**

A Combined Committee of the Whole and Council Meeting meeting will be held on **Tuesday, January 21, 2025 at 6:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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### **Join Zoom Meeting:**

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

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

### **AGENDA:**

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

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

[A.](#) Rebecca Joy Thompson - Appeal of Bartender's License Denial

#### **Mayor**

#### **Senior Executive Team**

[2.](#) Senior Executive Team Monthly Report

#### **Economic Development and Zoning**

[3.](#) EDZ Monthly Update

[4.](#) Permit Report

#### **Public Safety**

[5.](#) Public Safety December Monthly Report

#### **Police**

[6.](#) Police Department Monthly Report - December 2024

#### **Public Works**

[7.](#) Public Works Monthly Report

#### **Treasurer**

[8.](#) Treasurer's Report

#### **City Clerk**

[9.](#) City Clerk Monthly Report

#### **Parks and Recreation**

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

#### **Library**

[11.](#) Monthly Library Report

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

## Senior & Disabled Services

- [12.](#) Senior & Disabled Services Department monthly report

## Chamber/CVB

### Agenda Items

- [13.](#) Approval of Committee of the Whole Minutes from December 16, 2024
- [14.](#) Approval of Council Minutes from November 21, 2024
- [15.](#) Annual renewal of Taxicab Licenses for Abby Vans Inc. DBA Tomah Transit
- [16.](#) Temporary Class “B” license application by Tomah Warrens Sportsman’s Alliance (TWSA) to sell fermented malt beverages at the TWSA Ice Fisheree on February 8, 2025.
- [17.](#) Special Beer and Wine Permit Application by Tomah Baseball Club Inc Opening Night on March 1, 2025.
- [18.](#) TORO Lease Agreement Approval
- [19.](#) Approval of Contract Between City of Tomah and ADRC of Monroe County
- [20.](#) Approval of Downtown Facade Improvement Grant for Maximus Aesthetics & Wellness
- [21.](#) Budget Transfer Approval Mass Transit Sold Vehicles
- [22.](#) Budget Transfer Approval We Energies Reimbursement
- [23.](#) Ergo Bank CD Investment Account Approval
- [24.](#) Resolution for Payment of Monthly Bills

### ADJOURN

25. 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 and 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
26. Reconvene to Open Session
- [27.](#) Budget Transfer Approval TID 8 to Omitted Taxes (if Needed)
28. Adjourn

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



# STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Request by Rebecca Joy Thompson for consideration of granting her a beverage operator’s license.

**Summary and Background Information:**

(Appropriate Documentation Attached)

Rebecca Thompson applied for a bartender license on December 16<sup>th</sup>, 2024. The Chief of Police is recommending denial due to Ms. Thompson owing the City of Tomah \$2,109.60 in fines from 12 separate citations related to Animal at Large offenses that she was found guilty of in Tomah Municipal Court and has failed to pay. Per Ordinance 4-66(6), the applicant cannot have any outstanding fines, forfeitures, penalties, assessments or user fees owed to the City.

**Fiscal Note:**

The City has received \$30.00 for the license application.

**Recommendation:**

The Chief of Police has reviewed the application and recommended denial of this beverage operator’s license per his attached letter.

Respectfully submitted by:

Mindy Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: January 21, 2025



819 Superior Ave  
Tomah, WI 54660  
608.374.7420

### REQUEST TO APPEAR

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

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

Date of Request: 12/26/2024

Full name: Rebecca Joy Thompson

Organization (if applicable): \_\_\_\_\_

Address: 427 Green Acres Ave. Tomah, WI 54660

Phone: 

Email address: 

Appearance date (if unknown put "next meeting" and we'll tell you the upcoming dates):  
Next meeting - as soon as possible

Reason for this Request: Appeal of liquor lic. Renewal decision.

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

\*\*\*Use back side of form if needed. Attach any other pertinent information to this form\*\*\*

# Tomah Police Department

805 Superior Avenue  
Tomah, WI 54660



## Scott R. Holum

Police Chief

Item A.

December 18, 2024

### Reference Rebecca Thompson's Application for Operator's License:

On December 18, 2024, I reviewed the Operator's License application submitted to the City of Tomah by Rebecca Thompson. After my review of the application, I am recommending to the City Council that the application be denied based on the information provided below.

During a background investigation of Ms. Thompson, it was discovered that she owed the City of Tomah \$2,109.60 in fines per Municipal Court Clerk Janice Nicholson. The fines are from 12 separate citations that were issued to her related to Animal At Large offenses that she was found guilty of in Tomah Municipal Court and has failed to pay. Per Tomah City Ordinance 4-66(6), the applicant cannot have any outstanding fines, forfeitures, penalties, assessments or user fees owed to the City.

Accordingly, it is my recommendation to deny Ms. Thompson's application request until she has satisfied her financial obligations to the City of Tomah.

Respectfully,

A handwritten signature in black ink, appearing to be "S. Holum".

Scott R. Holum  
Tomah Police Department

Phone: (608) 374-7400

Fax: (608) 374-7413

E-mail: [tomahpd@tomahpolice.com](mailto:tomahpd@tomahpolice.com)



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

Item A.

### BEVERAGE OPERATOR'S (BARTENDER) LICENSE APPLICATION

NEW:  RENEWAL:  FOR LICENSE PERIOD EXPIRING JUNE 30, 2026

All bartender licenses in the City of Tomah expire on June 30 of even numbered years. The pro-rated scale is as follows:

- 9-month license (July-December) \$50
- 18-month license (January-June) \$30
- 12-month license (July-December) \$20
- 6-month license (January-June) \$15

LAST NAME: Thompson FIRST NAME: Rebecca MIDDLE: Jay

PREVIOUS NAME(S) USED (if applicable): \_\_\_\_\_

DL NUMBER: [REDACTED] STATE ISSUED: WI DOB: [REDACTED]

ADDRESS: 427 Green Acres Ave.

HOME/CELL: [REDACTED] WORK: 608 372 7900

EMAIL ADDRESS: [REDACTED]

PLACE OF EMPLOYMENT: Walmart & BP gas station

Please answer the following questions regarding offenses which substantially relate to the circumstances of the licensed activity:

1. Have you had any non-felony alcohol-related convictions or pending charges within the last 12 months? YES:  NO:
2. Do you have a history (2 or more) of non-felony alcohol-related convictions as long as the most current conviction or arrest is within the last 24 months? YES:  NO:
3. Have you had any non-felony drug-related convictions or pending charges within the last 12 months? YES:  NO:
4. Have you had any non-felony convictions or pending charges within the last 36 months, which



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608-374-7420

Item A.

involve resisting arrest, battery to a police officer, or obstructing justice in direct connection to activity at a licensed alcohol establishment?

YES:  NO:

5. Have you had two or more non-felony convictions or pending charges in the last 24 months for disorderly behavior type offenses that occurred in direct connection to activity at a licensed alcohol establishment?

YES:  NO:

6. Have you had any felony convictions in the last 10 years involving alcohol or drugs?

YES:  NO:

7. Do you presently have any outstanding fines, forfeitures, penalties, assessments or user fees owed to the City of Tomah?

YES:  NO:

If you have answered yes to any of the above questions, list the date of the incident, the charge, and exact location of arresting agency.

DATE	CHARGE	LAW ENFORCEMENT AGENCY
2022	cat at large tickets (the fines are in collections to come out of my taxes)	Tomah
	Please dont deny my Renewal for animal fines.	
	The cat didnt belong to me & Tomah PD removed him.	

Have you taken the Responsible Beverage Service Course? YES:  NO:

NAME OF CLASS: \_\_\_\_\_

DATE OF COMPLETION: \_\_\_\_\_

**REQUIRED APPLICATION ATTACHMENTS TO BE SUBMITTED BY APPLICANT**

- Beverage Server Certificate of Completion and/or current license from WI municipality
- Application fee (checks or money orders may be made payable to City of Tomah)

Self



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Item A.

**CERTIFICATION**

I hereby certify and affirm that the information provided on this application is true and correct. I understand that failure to provide all required information shall be grounds for denial of my alcohol beverage license. I further understand that falsification of any information shall be grounds for denial or revocation of this license and may result in criminal prosecution. I am aware of the laws governing the sale of alcohol beverages and agree to abide by those laws. I understand that the Police Department will do a record check from the Wisconsin Crime Information Bureau (CHRI), the Department of Transportation and a local records check based on my application. I hereby authorize the release of any and all records, including juvenile matters, which are requested by the Police Department in its investigation and hereby consent to the disclosure of said information.

APPLICANT SIGNATURE

12/16/2024

DATE

-----  
**FOR OFFICIAL USE ONLY**

Processed by: Becky Weber Receipt Number: 9.000066 Date: 12/16/24

Record check done by: DB Date: 12-17-24

Approved:  Denied:  (See attached reason for denial)

Chief of Police signature: \_\_\_\_\_ Date: \_\_\_\_\_

City Clerk signature: \_\_\_\_\_ Date: \_\_\_\_\_

License number: \_\_\_\_\_

*Should be effective 1/1/2024  
18 month*

## SET REPORT JANUARY 2025

- The transfer of SET Chairperson from Kirk Arity to Nick Morales has been completed.
- SET has completed the initial review of two Façade Improvement Grant applications
- Completed a vote on the Monowau RFI response and are awaiting a second response from additional developer. The timeline was extended to allow for additional responses
- Met with the CEO of Tomah Health to discuss the strategic partnership between the two organizations
- Pending confirmation of a meeting with the Chief Executive Officer of the VA Hospital
- Conducted annual meetings with Gundersen Lutheran EAP to cover annual statistics of EAP usage
- Media Engagements
  - Had a media engagement with Monroe County Land Conservation regarding the Lake Committee Stewardship award
  - Two elections related media engagements were conducted
- Conducted one department head training for fiscal management and budgeting
- Did bond verification with the city's insurance company to ensure bonding for new staff

# Economic Development and Zoning (EDZ)

Item 3.

Priorities for January:

1. Façade Improvement Grant Application Processing
2. Monowau St RFI Deliverables
3. Zoning Changes and Conditional Use Permit Requests

Administration

- Permanent Personnel: 2

Logistics

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

Training:

- Code Enforcement and Artificial Intelligence (City Detect)
- EDZ Budget

Recently Completed Operations (Past 30 Days)

- 18 Dec Initial Review of FIGP Application 2-2024
- 23 Dec Peking Restaurant
- 8 Jan Jack’s Steakhouse
- 8 Jan 7 Rivers Alliance
- 8 Jan Planning Commission Orientation
- 8 Jan Sassy Girl Aromas
- 9 Jan Monroe County Economic Development and Tourism 9 Jan Tomah Health CEO
- 9 Jan Forward Tomah
- 10 Jan Wisconsin Economic Development Corporation
- 13 Jan Sassy Girl Aromas
- 14 Jan Tomah Area School District
- 14 Jan Ho-Chunk Housing Director
- 15 Jan Fort McCoy
- 21 Jan Boys and Girls Club of Western Wisconsin CEO
- 21 Jan Property Owner Working Group

Current Operations (Next 30 Days)

- All Jan Monowau St RFI
- All Jan Façade Improvement Grant Application Processing
- 22 Jan Wisconsin Economic Development Corporation Roundtable in Osseo
- 23 Jan Habitat for Humanity of Greater La Crosse
- 23 Jan Wisconsin Housing and Economic Development Authority
- 23 Jan Peking Restaurant
- 29 Jan Business Network International
- 29 Jan Bank First
- 3-7 Feb Monowau St RFI: City/V&A Selection Meeting
- 5-7 Feb 7 Rivers Alliance/WEDC Conference in Milwaukee
- 13 Feb VA Hospital Director

Future Operations (Next 30 Days – 1 Year)

- 24 Feb Tomah Chamber of Commerce Annual Banquet
- 25 Feb Monowau St RFI: Council Selection Meeting (Tentative)
- 24-28 Mar Monroe County Housing Working Group Session I
- TBD Annual Planning (Capital Improvement Plan)
- TBD Update Downtown Master Plan (2017)

Future Plans (1 Year – 5 Years Out)

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





Municipality No.: 41-286		City of Tomah						
GEC Job No.: I41-286		2024 Building Permit Applications						
Date	Permit #	Address	Owner/Contractor	Est.Cost	Description	GEC Fee	Fee	
August	08/09/2024	24-0001-41-286	1432 Jennifer Ave	Andre Penon	\$15,000.00	Patio Door & Bath Remodel	\$150.00	\$165.00
	08/09/2024	24-0002-41-286	1731 Superior Ave	Robert Korish	\$2,500.00	Electric	\$150.00	\$165.00
	08/12/2024	24-0003-41-286	1116 N Superior Ave	Joey Weilandt	\$1,500.00	Alterations	\$250.00	\$275.00
	08/12/2024	24-0005-41-286	622 Packard Street	Michael Wagner	\$18,042.82	Alterations	\$150.00	\$165.00
	08/13/2024	24-0010-41-286	609 Murbarak	Tomah Lumber Inc.	\$390,000.00	New Single Family	\$921.56	\$1,015.62
	08/20/2024	24-0012-41-286	801 Butts Ave	Michelle Dubois	\$2,000.00	Electric	\$150.00	\$165.00
	08/20/2024	24-0013-41-286	1006 Superior Ave	Virginia Creed	\$5,000.00	Wall Framing	\$250.00	\$275.00
	08/26/2024	24-0016-41-286	1310 Grant Street	Daniel Jones	\$55,205.38	New Foundation & Waterproofing	\$193.00	\$213.00
	08/27/2024	24-0017-41-286	1101 Lakeside Dr	Amy Madlom	\$45,000.00	Remodel	\$405.00	\$446.00
	08/27/2024	24-0018-41-286	1602 Rezin St.	USEMCO Inc	\$15,000.00	Commercial Electric	\$200.00	\$220.00
					Total Month Permit Fees August	\$2,819.56	\$3,104.62	
Sept	09/01/2024	24-0007-41-286	1510 McLean Ave	Lindsey Guden	\$2,100.00	Electric	\$150.00	\$165.00
	09/01/2024	24-0008-41-286	826 Cranberry Circle	Chuck Janke	\$30,000.00	Fire Restoration	\$150.00	\$165.00
	09/01/2024	24-0009-41-286	115 West Nott Street	Tyler Bjorkman	\$30,000.00	Garage	\$150.00	\$165.00
	09/01/2024	24-0011-41-286	425 Alyssa st.	Jonathan Westpfahl	\$340,000.00	New Single Family	\$1,516.84	\$1,674.68
	09/01/2024	24-0014-41-286	411 Martin Ave	David Tripp	\$500,000.00	Replace Loading Dock Stations	\$250.00	\$275.00
	09/01/2024	24-0015-41-286	615 Mubarak Street	Tomah Lumber	\$361,530.00	New Single Family	\$1,210.96	\$1,336.92
	09/04/2024	24-0019-41-286	1014 Superior Ave	Matt Larkin	\$3,500.00	Commercial Electric	\$200.00	\$220.00
	09/10/2024	24-0020-41-286	724 N. Glendale	R&J Enterprise	\$10,000.00	Deck	\$150.00	\$165.00
	09/11/2024	24-0021-41-286	1209 Parkview Dr.	Steve Walker	\$1,200.00	Electric	\$150.00	\$165.00
	09/11/2024	24-0022-41-286	715 Donna Ave.	Gregory Grovesteen	\$4,600.00	Shed	\$150.00	\$165.00
	09/11/2024	24-0023-41-286	1723 Grumann Dr	Kristine Friedl	\$20,336.00	Remodel	\$300.00	\$330.00
	09/16/2024	24-0024-41-286	310 Cady Ave	Diane Pergande	\$4,050.00	Electric	\$150.00	\$165.00
	09/16/2024	24-0025-41-286	302 E Holton St	Bryan Rowan	\$5,795.00	Electric	\$150.00	\$165.00
	09/23/2024	24-0026-41-286	837 Maple Grove St.	Karen Christopherson	\$2,500.00	Electric	\$150.00	\$165.00
	09/23/2024	24-0027-41-286	815 Lake Street	Anthony Cooper	\$12,500.00	HVAC Replace	\$105.00	\$116.00
	09/23/2024	24-0028-41-286	526 N Lawrence Ave	Mike Bliss	\$34,270.00	Deck/Garage Alterations	\$150.00	\$165.00
					Total Month Permit Fees September	\$5,082.80	\$5,602.60	
Oct	10/01/2024	24-0004-41-286	Oak Grove Cemetery	Chris Anderson	\$0.00	Garage	\$96.77	\$107.52
	10/01/2024	24-0029-41-286	1715 N Superior	Henry Troyer	\$800,000.00	Commercial Building	\$4,202.00	\$4,747.00

10/01/2024	24-0030-41-286	119 E Logan St	Karl Nakagawa	\$8,708.00	Commercial Electric	\$200.00	\$220.00	
10/01/2024	24-0031-41-286	1006 Superior Ave	Virginia Creed	\$8,500.00	Commercial Remodel	\$200.00	\$220.00	
10/02/2024	24-0032-41-286	1116 N. Superior Ave	Zea Pet Supply	\$2,500.00	Commercial Electric	\$200.00	\$220.00	
10/02/2024	24-0033-41-286	913 Lemonweir Pkwy.	Chris Bakar	\$1,000.00	Electric	\$150.00	\$165.00	
10/04/2024	24-0034-41-286	405 Hollister Ave.	Kathleen Pollard	\$1,100.00	Electric	\$150.00	\$165.00	
10/07/2024	24-0035-41-286	1310 N Superior Ave	Tractor Supply	\$37,000.00	Commercial Electric	\$200.00	\$220.00	
10/07/2024	24-0036-41-286	1310 N Superior Ave	WHE Properties	\$150,000.00	Commercial Remodel	\$600.00	\$660.00	
10/14/2024	24-0037-41-286	603 W Jackson St	Clarence Salzman	\$750.00	Electric	\$150.00	\$165.00	
10/14/2024	24-0038-41-286	1602 Rezin St	USEMCO Inc	\$162,000.00	Commercial Electric	\$200.00	\$220.00	
10/14/2024	24-0039-41-286	1116 N Superior Ave.	Joey Weiland	\$1,200.00	Electric	\$150.00	\$165.00	
10/16/2024	24-0040-41-286	603 Mubarak St	Carol Stevens	\$2,000.00	Electric	\$150.00	\$165.00	
10/18/2024	24-0042-41-286	1730 Rezin Rd.	Sean Rezin	\$3,000,000.00	Early Start Footing & Foundation	\$250.00	\$275.00	
10/22/2024	24-0043-41-286	1731 1733 Superior Ave	Robert Korish	\$7,500.00	Deck (2)	\$150.00	\$165.00	
10/22/2024	24-0044-41-286	411 Martin Ave	David Tripp	\$90,000.00	Remodel	\$250.00	\$275.00	
10/23/2024	24-0045-41-286	309 Hollister	MRMB Properties llc	\$600.00	Electric	\$150.00	\$165.00	
10/23/2024	24-0046-41-286	329 Hollister	Max Hanson	\$600.00	Electric	\$150.00	\$165.00	
10/24/2024	24-0047-41-286	910 Farmer Ave	Tom Palmateer	\$12,333.80	Electric	\$150.00	\$165.00	
10/29/2024	24-0048-41-286	2223 Superior Ave.	Jim Miller	\$3,000.00	Electric	\$150.00	\$165.00	
10/29/2024	24-0049-41-286	520 Pearl St.	Rose Vanderbloemen	\$2,000.00	Electric	\$150.00	\$165.00	
10/31/2024	24-0050-41-286	411 Martin Ave	Doane Products	\$47,000.00	Commercial Electric	\$200.00	\$220.00	
					Total Month Permit Fees October	\$8,248.77	\$9,199.52	
Nov	11/01/2024	24-0041-41-286	413 Nicholas St	Eric Devine	\$9,000.00	Plumbing	\$105.00	\$116.00
	11/05/2024	24-0051-41-286	321 Hollister Ave	Matthew Dominic	\$800.00	Electric	\$150.00	\$165.00
	11/07/2024	24-0052-41-286	1200 Glendale Ave.	Dennis Pannel	\$3,000.00	Electric	\$150.00	\$165.00
	11/07/2024	24-0053-41-286	2224 S. Superior Ave	Todd Torkelson	\$1,100.00	Commercial Electric	\$200.00	\$220.00
	11/12/2024	24-0056-41-286	1001 Hollister Ave	Adam Ewert	\$0.00	Electric	\$150.00	\$165.00
	11/12/2024	24-0054-41-286	814 Cedar Lane	Dani Currin	\$2,450.00	Electric	\$150.00	\$165.00
	11/12/2024	24-0055-41-286	818 Cedar Lane	Dani Currin	\$2,200.00	Electric	\$150.00	\$165.00
	11/12/2024	24-0057-41-286	307 E. Milwaukee St	Tom Johnson	\$988.00	Electric	\$150.00	\$165.00
	11/12/2024	24-0058-41-286	Hwy 131 Oak Grove Cemetery	Chris Anderson	\$1,000.00	Electric	\$200.00	\$220.00
	11/19/2024	24-0059-41-286	120 E. Monroe St.	Patricia Graham	\$3,000.00	Replace Front Steps	\$150.00	\$165.00
	11/19/2024	24-0060-41-286	1509 Bow St	Andres Valencia	\$20,000.00	Garage	\$300.00	\$330.00
	11/22/2024	24-0061-41-286	1001 Hollister Ave	Adam Ewert	\$17,530.60	Install Ductless Heat Pump System	\$150.00	\$165.00
	11/27/2024	24-0062-41-286	818 King Ave	Sara Waltemath-Lein	\$37,000.00	Install Roof Mounted Solar Array	\$340.00	\$374.00

Dec

					Total Month Permit Fees November	\$2,345.00	\$2,580.00
12/01/2024	24-0063-41-286	1730 Rezin Rd.	Sean Rezin	\$3,000,000.00	USEMCO Panel Shop Addition	\$7,267.50	\$8,223.75
12/09/2024	24-0064-41-286	1100 Superior Ave	Harbor Beach LLC.	\$2,000.00	Commercial Electric	\$200.00	\$220.00
12/11/2024	24-0065-41-286	517 W Benton St	Lucas Kubina	\$2,000.00	Electric	\$150.00	\$165.00
12/16/2024	24-0066-41-286	519 Clark St.	James Smith III	\$1,000.00	Electric	\$150.00	\$165.00
12/16/2024	24-0067-41-286	425 Arthur Street #64	Josh Szeklinski	\$45,000.00	New Single Family	\$713.60	\$782.20
12/18/2024	24-0068-41-286	416 W Jackson St	Mike Huck	\$2,000.00	Electric	\$150.00	\$165.00
12/23/2024	24-0069-41-286	1118 N. Superior Ave	Frank Saco	\$2,500.00	Commercial Electric	\$200.00	\$220.00
12/31/2024	24-0070-41-286	425 Arthur Street #26	Josh Szeklinski	\$45,000.00	MANUFACTURED HOME	\$818.60	\$898.20
					Total Month Permit Fees December	\$9,649.70	\$10,839.15
					Total Permit Fees YTD	\$28,145.83	\$31,325.89

# CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT December 2024



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

# TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR December 2024

## FIRE CALLS:

1. **STRUCTURE:** 2 – (1) 519 Clark St., (1) 415 Elm St.
2. **VEHICLE FIRES:** 1
3. **GRASS:** 0
4. **FALSE ALARMS:** 3
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 2
7. **HAZMAT:** 2
8. **OTHER:** 6
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 27

**FIRE INSPECTION HOURS:** 74

**FIRE SAFETY EDUCATION HOURS:** 2 – Lighthouse Assembly of God

**CALLS FOR SERVICE:** 0



**City of Tomah Council Meeting – January 21<sup>st</sup>, 2025**

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

**1. STAFFING**

Full-Time

- Fire Chief
- Deputy Fire Chief

POC (paid on call)

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

2. **VEHICLES:** All apparatus are in service and are functioning in good working order.

3. **GENERAL:** The department responded to 43 calls for service in December. 2024 was our busiest year on record, I will have the final numbers in my annual report. The Police and Fire Commission held interviews on December 19<sup>th</sup> to create an eligibility list for future hirings over the next year, they approved 5 of the 6 candidates. The fire inspectors have completed their second round of inspections. If we were to be audited by the Department of Safety and Professional Services, we would do very well.

4. **OTHER:** The Tomah Fire Fighters Association Fundraising group completed another training project that was donated to the city, we recently had a building constructed behind our main building on the Emergency Services campus that is valued at over \$50,000.00. This building will mainly be used to house several training props, and an area to use them. We have been searching for a used Ladder/Platform truck to purchase in 2025. I was notified through the Wisconsin State Fire Chiefs that the City of Beaver Dam would be selling their truck on a sealed bid in the summer of 2025. I have taken a few trips to inspect this truck, I placed a sealed bid on January 4<sup>th</sup> with the bid opening on January 13<sup>th</sup> and final approval from their commission on January 14<sup>th</sup>.

Yours in Safety  
Public Safety Director / Fire Chief  
Tim Adler



## Tomah Fire Department Staff



### Fire Chief

\*Tim Adler (35 Years)

### Deputy Chief

\*Jeremy Likely (19 Years)

### Assistant Fire Chiefs

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

### Safety Officer

Dave Baggot (26 Years)

### Fire Fighters

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

### Captains

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

### Lieutenants

### Rescue Technicians

Kerwin Greeno (28 Years)

\*=Rescue Techs



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

## **December 2024**

**City of Sparta Total: 1**

**City of Tomah Total: 253**

**Town of Adrian Total: 5**

**Town of Byron Total: 15**

**Town of Glendale Total: 1**

**Town of Grant Total: 5**

**Town of Greenfield Total: 5**

**Town of La Grange Total: 15**

**Town of Lincoln Total: 2**

**Town of Oakdale Total: 4**

**Town of Tomah Total: 9**

**Town of Wellington Total: 1**

**Village of Kendall Total: 1**

**Village of Oakdale Total: 1**

**Village of Warrens Total: 5**

**Village of Wyeville Total: 1**

**Total: 14**

**Total Records: 338**





## City of Tomah Council Meeting – January 21<sup>st</sup>, 2025

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

### 1. STAFFING:

#### Admin

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

#### Full-Time

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

#### Part-Time

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

2. **VEHICLES:** For the most part all apparatuses are in service and are functioning in good working order, we recently have had a rash of minor issues that have needed attention. We were notified by our vendor Everest Emergency Vehicles that they will likely start our next re-mount on unit 267 in the end of February to the beginning of March.
3. **GENERAL:** The department continues to be busy. December was our busiest month on record, running 338 calls for service, also 2024 being our busiest year on record. I will have all the final numbers in my annual report. We will be looking at starting the hiring process for three additional full-time positions at the beginning of January to fill sometime throughout the year.

Yours in Safety  
Public Safety Director / Fire Chief  
Tim Adler

# Transfer Statistics break down

## December 2024 Statistics

Year to Date Calls for Service – 3,661 (Total for 2023 – 3,281 / 380 call increase)

- Calls with multiple ambulances – 89

Year to Date Reports Written – 3,712 (Total for 2023 – 3,300 / 412 reports increase)

Calls for Service in December – 338 (Busiest month ever / Prior was July 24 at 336 calls)

- Calls with multiple ambulances – 14

Reports Written in December – 348

Salaried Employee Stipends in December – 0

Year to Date Salaried Employee Stipends – \$125.00

**Year to Date – All Transfers – 1,253 Requested. Accepted 1,035, Declined 218 – 82.60%**

- Tomah Health ER– Requested 925, Accepted 822. **88.86% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 59
    - Multiple Transfers at the Same Time – 14
    - Medical Necessity – 11
    - Tomah Health Staff Did Not Call – 7
    - Downtown Structure Fire / Cranfest – 4
    - Crew Safety – 3
    - Patient Condition / Pending Tomah Health Transfer – 2
    - Staffing – 3
- Tomah Health OB & Acute Care – Requested 67, Accepted 59. **88.06% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 5
    - Medical Necessity – 1
    - Multiple Transfers at the Same Time – 1
    - Missed Phone Call – 1
- Tomah VA – Requested 97, Accepted 87. **89.69% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 6
    - Crew Safety / Patient Safety – 2
    - Pending Tomah Health Transfer – 1
    - Cranfest – 1
- Critical Care Transfers – Requested 38, Accepted 31. **81.58% 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

- July – Tomah – La Crosse – On transfer to La Crosse
- August – Tomah – Madison – Staffing/ Critical Care Medic Not Available
- November – Tomah – La Crosse – On transfer to La Crosse

### **December Transfers – 102 Requested. Accepted 79, Declined 23.**

- Critical Care Transfers – 5
  - Accepted – 5
- Reasons for Turn Down in December
  - On Transfers or 911s/Would Not Wait– 14 (Tomah Health-8, Outlying-3, Acute-2, TVA-1)
  - Medical Necessity – 3 (Tomah Health-1, Outlying-1, Acute-1)
  - Multiple Transfers at the Same Time – 2 (Tomah Health-2)
  - Staffing/Distance – 2 (Outlying-2)
  - Pending Tomah Health Transfers – 1 (Outlying-1)
  - Crew Safety – 1 (Tomah Health-1)

### **Mutual Aid**

- Assisted – 7
  - Elroy Ambulance – 3
    - **Intercept** – Seizure – Cancelled
    - **Intercept** – Cardiac Arrest – Turned over to UW-Heath Helicopter
    - **Intercept** – Chest Pain - Cancelled
  - Wilton Ambulance – 2
    - **Intercept** – Breathing Difficulty – Transported to Gundersen Lax
    - **Intercept** – Cardiac Arrest - Deceased
  - Mauston Ambulance – 1
    - **Mutual Aid** – Motor Vehicle Accident – Arrived on Scene/Not Needed
  - Badgerland Emergency Medical Service – 1
    - **Intercept** – Assist with Intubation/Cardiac Arrest – Transported to Gundersen Air in Sparta
- Requested – 9
  - Fort McCoy – 9
    - **Change of Quarters** – Three Ambulances on Duty, two on an MVA, 1 on a 911 call.
    - **Mutual Aid** – Fall – Responded with 264 for transport to Tomah Health. – Two Ambulances on Duty, one on an MVA, one on a 911 call.
    - **Mutual Aid** – 2<sup>nd</sup> Ambulance to MVA – Transported to Tomah Health – Same day as above. Two Ambulances on Duty, both on MVAs.
    - **Change of Quarters** – Three Ambulances on Duty, all three on 911 calls.
    - **Change of Quarters** – Two Ambulances on Duty, both on 911 calls, one transported direct to Gundersen.
    - **Change of Quarters** – Two Ambulances on Duty, one on a transfer, one on an intercept with direct transport to Gundersen.

- **Change of Quarters** – Two Ambulances on Duty, one on a transfer, one on a Cardiac Arrest call.
- **Change of Quarters** – Two Ambulances on Duty, both on an MVA, both transported direct to Gundersen.
- **Mutual Aid** – Chest Pain – Responded with 264 for transport to Tomah Health - Two Ambulances on duty, both on 911 calls.

#### **Legal Blood Draws**

- **December – 1 (Year to Date – 34)**

# TAAS Monthly Statistical Report December 2024

<b>Calls For Service</b> 348 1 Year Ago: 310		<b>Cancelled/No Transport</b> 94 1 Year Ago: 70		<b>Facility Transfers</b> 102 1 Year Ago: 124		<b>Denied Transfers</b> 23 1 Year Ago: 24		<b>Salary Stipend</b> \$0.00 Yr to Date: \$125.00	
<b>Total Miles Driven</b> 4381.8 1 Year Ago: 5094.27		<b>Mutual Aid Requests</b> 7 Asst / 9 Req / 1 Blood Draw 1 Year Ago: 22		<b>Incoming Payments</b> \$244,853.02 Yr to Date: \$2,903,289		<b>Billed To Patients</b> \$447,882.50 Yr to Date: \$5,175,346		<b>Total Bad Debt Collected In 2024</b> \$94,380.33	
<b>Billed Medicare</b> \$131,134.50 Yr to Date: \$1,505,768			<b>Collected Medicare</b> \$40,722.36 Yr to Date: \$598,625.75			<b>Uncollectable-Medicare (30% Retrivable)</b> \$98,871.25/JUST NGS Yr to Date: \$1,449,050.40			
<b>Billed Medicaid</b> \$83014.50/JUST EDS Yr to Date: \$791,779.10			<b>Collected Medicaid</b> \$26398.96/JUST EDS Yr to Date: \$184,075			<b>Medicaid Write-Off</b> \$80,715.52 Yr to Date: \$521,829			
<b>Billed Insurance</b> \$130242.50/also other ngs&eds Yr to Date: \$1,667,866		<b>Collected Insurance</b> \$35,055.19 Yr to Date: \$299,635.3		<b>Write-Off Per Insurance</b> \$10,052.21 Yr to Date: \$137,010.34		<b>Collections</b> \$17,778.19 Yr to Date: \$297,233.7		<b>Collected Patient</b> \$21,210.01 Yr to Date: \$610,595	
<b>Billed V.A.</b> \$103,491.00 Yr to Date: \$1,515,928			<b>Collected V.A.</b> \$121,466.50 Yr to Date: \$1,307,682.39			<b>Outstanding V.A.</b> 2024 As of 1/03/25 \$122,876.60			

NOTES:

### CURRENT ROSTER EMPLOYEE ROSTER

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

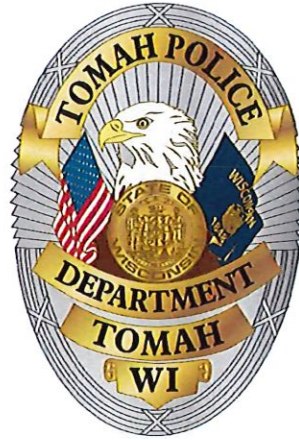
## Monthly Invoices December 2024

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	12/1/2024	DAS Health Inv. 85500 (ACH payment)		\$406.00
2900	11/27/2024	Tri State Business Machines Inv. 615822		\$35.10
3400	11/30/2024	Mississippi Welders Inv. 1836096		\$12.60
3400	11/20/2024	Mississippi Welders Inv. 515684		\$88.05
3402	11/20/2024	Teleflex Inv. 9509237782		\$39.95
2230	11/23/2024	First Net Inv. 287303615675X12012024		\$382.49
3401	12/4/2024	Kwik Trip		\$4,165.02
3400	11/27/2024	My Asset Tag (SmartSign) Inv. MAT-283117	X	\$387.24
2210	12/3/2024	Alliant Energy		\$1,317.34
3300	11/21/2024	Lisa Hart (Mileage)		\$50.65
3350	12/2/2024	Jenna Quackenbush (WEMSA)		\$495.00
2220	12/5/2024	City W&S		\$147.00
3500	10/31/2024	Larkin's Inv. 88226		\$1,594.75
3400	11/18/2024	Quill Inv. 41597074		\$257.96
2230	12/1/2024	Lynxx Networks		\$689.23
2900	12/5/2024	Nsure Inv. 08171 (ACH payment)		\$719.97
3400	12/26/2024	Amazon Order No. 114-2238165-3692252	X	\$39.90
3402	12/2/2024	Bound Tree Inv. 85576381		\$66.83
3402	12/2/2024	Bound Tree Inv. 85576380		\$2,710.13
3400	12/4/2024	Mississippi Welders Inv. 515718		\$103.61
2900	12/13/2024	Tri State Business Machines Inv. 616981		\$114.66
2200	12/5/2024	WE Energies		\$1,450.84
3400	12/11/2024	Mississippi Welders Inv. 515746		\$83.61
2100	12/18/2024	Cram's Computer Center Inv. 6327		\$198.00
3100	12/3/2024	Quill Inv. 41789631		\$209.97
3100	12/2/2024	Quill Inv. 41765699		\$74.38
3400	12/17/2024	Hotsy Inv. 0005397-IN		\$166.70
2900	12/19/2024	Confidential Records Inc. Inv. 0004641		\$89.00
3400	12/10/2024	Bernie's Equipment Co Inv. 369598		\$65.19
3402	12/20/2024	Medline Inv. 2349676080		\$590.52
3500	12/18/2024	Sparks Auto Body		\$320.00
2900	12/21/2024	Canon Financial Services Inv. 37311181		\$73.00
3400	12/19/2024	Don's Plumbing Inv. S21591		\$208.25
3500	12/9/2024	Everest Inv. P07598		\$205.46
3402	12/19/2024	Bound Tree Inv. 85598279		\$1,631.86
3402	12/18/2024	Teleflex Inv. 9509364721		\$665.00
3200	12/26/2024	Monroe County Herald		\$64.00
3500	12/16/2024	Stryker Inv. 9208030789		\$448.82

3350      12/18/2024      Mara Goede WEMSA conference      \$495.00

<b>ACCT #</b>	<b>DATE</b>	<b>DESCRIPTION &amp; INVOICE #</b>	<b>CREDIT CARD YES</b>	<b>AMOUNT</b>
3400	12/18/2024	Mississippi Welders Inv. 515771		\$71.13
				\$20,934.21

# TOMAH POLICE DEPARTMENT



**"Serving the Community"**

**December 2024 Report**



## K-9 REPORT

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

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

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

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

## UTILIZATIONS OF IMPORTANCE

**Training** – Hosted an area K9 training in Tomah. Training consisted of tracks through tall grass and woods, outside article and drug searches, muzzle apprehension in vehicle, area search for man, mock traffic stops (blank and hot vehicles), muzzle apprehension in school hallway with other distractions, and tactical hallway clear.

**Vehicle Apprehension** – A modified high risk traffic stop was conducted on a subject wanted for child sexual assault charges. Viktor was utilized as a show of force to the driver. Viktor barked as the driver exited and was taken into custody without incident.

**Vehicle Sniff** – A Tomah officer conducted a traffic stop on a vehicle with two known drug users inside. A sniff of the vehicle was conducted, and a positive indication was obtained. A search of the vehicle yielded prescriptions that neither occupant had a prescription for. The prescriptions were taken as evidence and the occupants were released.

**Vehicle Sniff** – A Tomah officer conducted a traffic stop on a vehicle with three known drug users inside. A sniff of the vehicle was conducted, and a positive indication was obtained. A search of the vehicle yielded numerous drug paraphernalia items. The driver and rear passenger were referred on charges to the DA’s Office.

**School Visit** – Students at the Montessori School made blankets for children in need. We met with the class, talked about Viktor and his abilities, and allowed the students to meet him.

**Article Search** – A stabbing occurred, and we received information that the knife was discarded out the window of a moving vehicle. Viktor was used in searching for the knife, but we were unsuccessful. The knife was later located inside a residence.

**Agency Assist** – Sparta Police stopped a vehicle and requested a K9 sniff. We were on duty and responded. A positive indication was obtained. Sparta Officers searched the vehicle.

## INVESTIGATIONS

### **Disorderly Conduct-DVA / Resisting / PO Hold**

Tomah officers were dispatched to an address for a disturbance involving a neighbor and the neighbor's adult son. The female neighbor could be heard yelling about her arm possibly being broken. Upon arrival, officers contacted all parties involved. The investigation revealed the adult son slammed his mother's arm in a door, causing her pain. EMS was offered but was declined. The adult son was intoxicated and was on probation. Officers advised the male he was under arrest and the male refused to comply with any commands. An officer deployed their Electronic Control Device, and it was partially effective, allowing other officers to control the male and place him into handcuffs. The Wrap Restraint was utilized in further controlling the male. EMS was summoned and took the Electronic Control Device probes out of the male's chest. The subject was medically cleared and transported to jail.

### **Fire**

Tomah officers and Tomah Fire Fighters were dispatched to a residence for a house fire. Officers arrived first and observed smoke coming from vents near the roofline. Officers entered the residence and assisted in evacuating the two occupants outside. One officer ascended the stairs and believed the fire was behind a wall. The officer attempted to use a fire extinguisher, but it was not effective. The officer then had to exit due to heavy smoke. Tomah Fire Fighters arrived and later extinguished the fire.

### **Agency Assist**

Tomah officers were assisting the Monroe County Sheriff's Office with a crash on I-94. During the crash investigation, a Wisconsin State Patrol Trooper was in his squad when his squad was rear-ended by another vehicle. A Tomah officer responded to the injured Trooper and provided medical aid until EMS arrived on scene to assist.

**Attempted 1<sup>st</sup> Degree Intentional Homicide / Aggravated Battery / 1<sup>st</sup> Degree Reckless Injury / Disorderly Conduct / Battery**

Tomah officers responded to Tomah Health for a patient who presented with stab wounds. Tomah officers and Investigators learned the stabbing victim had been in a physical altercation in the 400 block of North Glendale. The victim received two stab wounds in the upper torso and a defensive wound on a hand. Information was obtained that led to identifying two suspects involved in the altercation. Tomah Investigators were contacted by a family member of one of the suspects. Both suspects came to the police department and cooperated with law enforcement. Both suspects were arrested and transported to jail.

**Attempted 1<sup>st</sup> Degree Intentional Homicide / 1<sup>st</sup> Degree Reckless Injury / 1<sup>st</sup> Degree Recklessly Endangering Safety / Aggravated Batter-Intend Great Bodily Harm / DC by Use of a Dangerous Weapon**

Tomah officers were dispatched to an address on Mary Kay Avenue for a welfare check related to an adult male (Ryan Goad) making comments about killing an elderly male. The reporting party indicated Ryan Goad had taken his children with him and was going to a residence in Tomah on Mary Kay Avenue. Officers arrived on scene and located Robert Goad, who was suffering from a gunshot wound to the head and shoulder. The victim was semi-alert at that time and reported Ryan Goad had shot him with a handgun and fled the scene. The victim was transported out of the City for medical care. The victim is in critical condition. Tomah officers immediately put out information to surrounding law enforcement agencies in an attempt to locate Ryan Goad and the children. At approximately 2:45 a.m., Tomah officers were informed the children were located at an address in Juneau County and were safe. Juneau County authorities transported the children to their facilities to ensure their safety. Information was developed that led law enforcement to believe Ryan Goad was in the area of Madison, Wisconsin. At approximately 7:00 a.m., the Sauk County Sheriff's Office advised they had located Ryan Goad, and he was taken into custody without incident. Tomah officers escorted Ryan Goad from Sauk County to the Monroe County Sheriff's Office where he was booked for the aforementioned charges.

**PERSONNEL COMPLAINTS**

December Complaints = 0    Year-To-Date Personnel Complaints = 2

**EMPLOYEE LISTING BY DATE OF HIRE**

**December 31, 2024**

Admin. Asst. Rhonda Culpitt	12/12/1994
Chief Scott Holum	05/02/1999
Officer Melanie Marshall	05/28/2000
Lieutenant Paul Sloan	05/13/2001
Investigator Brittney Westpfahl	01/16/2005
Assistant Chief Eric Pedersen	07/09/2005
Officer Steven Keller	08/14/2005
Lieutenant Jarrod Furlano	01/13/2008
Sergeant Adam Perkins	09/04/2011
Sergeant Brandon Kuhn	10/12/2015
Sergeant Wilbert Steinborn	08/19/2018
Sergeant Cody Paulson	09/24/2018
Police Clerk Ashley Bankhead	03/11/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Investigator Lindsey Stoughtenger	01/24/2021
Officer Jayden Olson	07/11/2021
Evidence Tech Mark Nicholson	08/08/2021
Officer Justice Blackhawk	10/10/2021
Officer Audra Gomez	06/01/2022
Officer John Reigel	06/12/2022
Officer Ethan Pedersen	01/01/2023
Officer Brandon Bellacero	01/01/2024
Officer Bradley Hoffman	06/03/2024

2024 OPERATING WHILE INTOXICATED STATISTICS

CASE #	AGE	SEX	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	BAC	RSC	REFUSAL	ACCIDENT	REST SUBSTANCE TYPE
#24-0001	27	M	X										0.124				
#24-0002	36	F	X										0.160				
#24-0029	26	M	X										0.295				
#24-0120	40	M			X								0.133		X		
#24-0165	26	M	X										0.184				
#24-0166	21	M	X										0.116				
#24-0176	38	M	X										0.021				
#24-0196	30	F	X										0.152				
#24-0255	43	F			X								0.344		X	X	THC, methamphetamine
#24-0290	69	M	X												X		
#24-0326	40	M			X								0.078				
#24-0338	33	M			X								0.203				
#24-0370	33	F		X									0.243				
#24-0386	26	M	X										0.112				
#24-0398	31	F			X								0.188				
#24-0417	23	M	X										0.000		X		
#24-0481	37	M			X								0.238		X		
#24-0593	45	M				X							0.262		X		
#24-0627	40	F	X										0.210			X	
#24-0629	41	M					X						0.295				
#24-0794	42	M	X												X		
#24-0800	17	M	X												X		
#24-0821	36	F		X									0.181				
#24-0860	49	M	X										0.176				
#24-0893	37	F	X										0.000				
#24-0915	23	M	X										0.114				
#24-0957	56	F	X										0.287				
#24-0990	36	M	X												X		
#24-0991	27	M	X										0.110		X		
#24-1005	44	M	X										0.184				
#24-1018	37	M	X										0.235		X		
#24-1035	42	M	X				X						0.148			X	
#24-1036	26	M	X										0.113				
#24-1042	39	M	X										0.157				
#24-1054	55	M													X		
#24-1091	48	F		X									0.188		X		

Passenger Under 16, Pending

Pending





TOPD Monthly Report

Printed on January 1, 2025

**: Total: 2****911 : 911 CHECK Total: 19****911HANG : 911 ABANDONED Total: 22****911OPEN : 911 OPEN LINE Total: 13****ACC PD : ACCIDENT WITH PROPERTY DAMAGE Total: 34****ACC PI : ACCIDENT WITH INJURIES Total: 9****ACC UNK : ACCIDENT UNKNOWN INJURIES Total: 1****ALARM : ALARM - HOLDUP OR BURGLARY Total: 6****AMBULANCE : AMBULANCE CALL Total: 91****ANIMAL : ANIMAL COMPLAINT/NOT A BITE Total: 10****ASSIST : ASSIST OTHER AGENCY Total: 4****ATL : ATTEMPT TO LOCATE Total: 10****BATTERY : BATTERY/ASSAULT Total: 5****BITE : ANIMAL BITE Total: 1****BOND : BOND CONDITIONS Total: 2****BUILD CHK : BUILDING CHECK Total: 1****CHILD : CHILD ABUSE/NEGLECT Total: 1****CIT ASST : CITIZEN ASSIST Total: 60****COMMITMENT : INVOLUNTARY COMMITMENT/CHAPTER Total: 1****COMMUNITY RELATIONS : COMMUNITY RELATIONS Total: 19****COURT ORDER : VIOLATION OF COURT ORDER Total: 6****CROSS GUARD : CROSSING GUARD DUTY BY OFFICER Total: 6****CUSTODY : CHILD CUSTODY ISSUE Total: 5****DAMAGE : DAMAGE TO PROPERTY Total: 7****DEATH : DECEASED SUBJECT Total: 2**

**DISTURB : DISTURBANCE Total: 11**  
**DOMESTIC : DOMESTIC DISTURBANCE Total: 2**  
**DRUG : DRUG INFO/COMPLAINTS Total: 7**  
**ENTRY : ENTRY TO VEH OR DWELLING Total: 1**  
**ESCORT : ESCORT Total: 1**  
**EXTRA : EXTRA PATROL Total: 24**  
**FIGHT : FIGHT Total: 1**  
**FIRE ALARM : FIRE ALARM Total: 6**  
**FIRE : FIRE Total: 5**  
**FOLLOWUP : FOLLOWUP/INTERVIEW TO PREVIOUSLY INCIDENT Total: 39**  
**FRAUD : FRAUD Total: 5**  
**HARASS : HARASSMENT Total: 6**  
**INFO : GENERAL INFORMATION CALL Total: 3**  
**MISSING : MISSING PERSON Total: 3**  
**MOTOR ASSIST : MOTORIST ASSIST Total: 19**  
**NOISE : NOISE OR LOUD PARTY COMPLAINT Total: 8**  
**ODOR : NATURAL GAS OR OTHER ODOR Total: 1**  
**OPEN : OPEN DOOR OR WINDOW Total: 1**  
**OWP : OUT WITH PARTY Total: 41**  
**PAPER : PAPER SERVICE Total: 5**  
**PARKING : PARKING COMPLAINT Total: 30**  
**PHONE CALL : MAKE/RECEIVE PHONE CALL Total: 50**  
**PROPERTY : FOUND/LOST/RECOVERED PROPERTY Total: 24**  
**PUBWKS : DPW/STREETS/SEWER/UTILITIES CALLS Total: 2**  
**SEARCH : SEARCH WARRANT Total: 1**  
**SEX OFFENSE : SEX OFFENSE Total: 3**  
**SHOTS : POSSIBLE SHOTS FIRED Total: 1**  
**SUSPICIOUS : SUSPICIOUS ACTIVITY Total: 27**  
**THEFT : THEFT Total: 14**



**THREATS : THREATS COMPLAINT Total: 6**  
**TRAFFIC CNTL : BLOCKING/DIRECTING TRAFFIC Total: 2**  
**TRAFFIC COMP : TRAFFIC/DRIVING COMPLAINT Total: 32**  
**TRAFFIC HZRD : TRAFFIC HAZARD Total: 3**  
**TRAFFIC STOP : TRAFFIC STOP Total: 121**  
**TRESPASS : TRESPASSING Total: 5**  
**TRUANCY : TRUANCY COMPLAINT Total: 12**  
**TWJ : TROUBLE WITH JUVENILE Total: 13**  
**TWP : TROUBLE WITH PARTY Total: 32**  
**UNDERAGE : UNDERAGE PARTY/DRINK/TOBACCO Total: 3**  
**VEH STOLEN : STOLEN VEHICLE Total: 2**  
**WEAPON : WEAPONS VIOLATION Total: 1**  
**WELFARE : WELFARE CHECK Total: 46**  
**Total Records: 956**

## Director of Public Works and Utilities Report

December 2024

### 1) Street Department

Operations are normal. Our most recent bridge report recommended removal of debris and sediment from the barrels of the bridges. This work has been completed given the lack of precipitation. Monroe County Landfill has implemented a \$50 fee for mattresses taken to the landfill. The Public Works and Utilities Commission will be discussing the options for the City of Tomah's continuation of mattress collection at the 1/22/25 meeting. Salt usage has been less than 100 tons.

### 2) Sewer Department

Operations are normal.

### 3) Water Department

We received our inspection report on the water tower and coordinating repairs of any issues brought to our attention. Overall, the condition is good and the 2028 repainting is in our capitol plans.

### 4) Lake Committee

The Lake Committee's next meeting is 1/16/25 @ 5:00pm. The Lake Tomah Committee has been awarded the Conservationist of the year Award. Many of the Lake Committee members are planning to attend the 1/25/25 banquet and accept this on the City of Tomah's behalf.

**Respectfully Submitted**

**Kirk Arity**

**Director of Public Works and Utilities**

## **Tomah Public Works and Utilities Employees**

### **City Hall**

Director – Kirk Arity

Office Manager – Megan Sweda

Bookkeepers – Patricia Marten

Custodian – Scott Donovan

### **Water Department**

Supervisor – Jeff Marten

Licensed Operators – Dennis Baldwin, Derek Nofsinger, Nathan Waege

Unlicensed Maintenance Worker – Andrew Strait

### **Sewer Department**

Supervisor-Brandy Leis

Licensed Operators - Michael Linehan, Tom Bemis, Chad Richmond, Craig Dechant, Tony Newcomb

Unlicensed Maintenance Worker –

### **Public Works**

Supervisor – Joe Kube

Mechanic – Mark Dixon

Equipment Operators – Lance Larson, Justin Randall, Corey Clay, Brad Rewey

Truck Drivers – Steve Schultz, Jason Burkhalter, Trey Rapp, Justin King, David McGarry, Dillon Clay-Kruger, Marvin Poff.



## **Treasurer's Report**

**January 2025**

### **Budget**

Treasurer's Office applied the budget to our internal program. We are working on getting the budget books created for 2025 by the end of the month.

### **Economic Development**

I am currently working with Nick on budget training with Becki. We are seeing what his plans are for using the budget to help allocate the funds to him through his budget lines.

### **Financial Planning**

I've been updating all the accounts to switch/removal of all users that need to be corrected. Reconciling is still in the process. We have submitted all reports for the beginning of the year for Mass Transit & CDBG.

**Justin Derhammer**

**January 21, 2025**

## CITY CLERK – MONTHLY REPORT JANUARY 2025

### Elections

- There will be a February election held at the Fairgrounds on February 18<sup>th</sup> and April 1, 2025. The following will be on the February ballot:

### State Superintendent of Public Instruction

Jeff Wright  
Brittany Kinser  
Jill Underly

### School District of Tomah School Board Member (Pick 2)

Ryan DeFreitas  
James Newlun  
Daniel Crego  
Catey Rice  
Heidi Hammes

The February Election will fall on Council agenda night so Nicole Jacobs will be attending for the City Council meeting as it run into the end-of-night operations at the election.

- The April Election will be on April 1, 2025. Locally, there is only a contest for District 5 and the Tomah Area School District.
- Indefinitely confined 30-day letters for non-return of absentee ballots for the November General election is complete.

### Other clerk Info

- Currently working on end-of-year reporting for WRS annual reports and ACA reporting
- Annual Tobacco license reporting to the DOR is complete
- Annual insurance breakdown invoicing is complete
- In February, will be working with the Fire Chief on completion of 2% dues processing

### HR Related

- The employee portal on the City Website has been created, and will be built over the next month to include resources for employees
- Annual HR training for all employees will be rolled out soon using the online learning platform provided by the League of WI Municipalities.



City Clerk, January 15, 2025

**Other Parks**

- Maintenance on equipment and buildings
- Enclosed Shelters at Winnebago and Fireman's Park continued to be rented on weekends.
- Snow Removal on city owned sidewalks and recreational trail
- Making Ice at Outdoor Rink at Recreation Park open until 10pm nightly
- Park Shelters rental went live online on January 6<sup>th</sup> for the 2025 season.

**RECREATION PROGRAMS**

- Recreation Station Pre-School Open gym continues
- Open Gym opportunities for Morning Walk, Pickleball, Disc Golf and basketball. Visit Tomah Parks and Recreation Facebook page for up-to-date information.
- Special Events at Recreation Station
- 1-4<sup>th</sup> grade youth basketball began on January 4<sup>th</sup> with 110 participants
- Adult Basketball began on January 8<sup>th</sup> with 13 teams
- Indoor Women's Volleyball began on January 12<sup>th</sup> with 7 teams.
- Working on Spring and Summer Programming
- Freeze Fest will be January 27<sup>th</sup> - February 2<sup>nd</sup>.

**AQUATIC CENTER**

- Fall Maintenance and Winterization

**RECREATION PARK**

- December 1 Special Rec Holiday Party, Dec 14 LARP,
- Jan 1-4 Glen Miller Auction, Jan 10-12 Tavern League Pool Tournament, January 24-26 Gun Show.
- February Events-February 6-8 Glen Miller Auction, Feb.15<sup>th</sup> Sleep in Heavenly peace bed building, Feb. 21-22 Dungeon Days, March 1 Tomah Baseball Cub Fundraiser,
- General upkeep and maintenance on buildings
- Tomah High School Gymnastics in Exhibit Building.
- Tomah Youth Hockey and Woodsmen Hockey continues with activities at the Ice Center

*Joe Protz*

**Joe Protz  
Director Tomah Parks and Recreation**

January 21. 2025

-quick stats:

December >**2275** ONLINE checkouts

As well as **4206** PHYSICAL checkouts ... **TOTAL= 6481**

Nathan Deming film: **Sunday, February 2 at 6:00** pm

Nathan is a Tomah native; he graduated from Tomah High School in 2007. The film is an independent movie filmed in Tomah. It is a part of a larger series about WI (includes lots of ice fishing). The film won the top prize in last year's WI film festival.


Call us at the Library 374-7470 for details/ questions



## SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

<p><b>LIFE INSTRUCTION</b>                  “Do all the good you can,                  By all the means you can,                  In all the ways you can,                  In all the places you can,                  At all the times you can,                  To all the people you can,                  As long as you ever can.”                  ~John Wesley</p>	<p><b>JANUARY 2024</b></p> <p>“Hello” from Pam</p>		<p>“Do battle against prejudice and discrimination whenever you find it.”                  ~Author Unknown                  “Laugh Often                  ~ Live Well                  ~ Love Much”</p>	<p><b>THE FOUR-WAY TEST</b>  <b>Of all the things we think, say, or do...</b>                  1. Is it the <b>TRUTH</b>?                  2. Is it <b>FAIR</b> to all concerned?                  3. Will it build <b>GOOD WILL</b> and <b>BETTER FRIENDSHIPS</b>?                  4. Will it be <b>BENEFICIAL</b> to all concerned?                  ~Rotary International</p>
<p>“Here at the Senior Center, we are all about making friends, being friends, keeping friends and spending time with friends.”                  ~Pam Buchda</p>	<p>“The purpose of activities is not to kill time, but to make time live. Not to keep a person occupied, but to keep him/her refreshed. Not to offer an escape from life, but to provide a discovery for life”.                  ~Author Unknown</p>	<p>‘Happiness is not a destination. It is a method of life.’                  ~Burton Hills                  Everyday... What are 3 things you are grateful for?</p>		

Hello Everyone,

**The magic of the season never ends, and its greatest gifts are family and friends. May all the little blessings that touch us everyday fill our hearts. Wishing you and your loved ones lots of happiness, laughter & fun, courage & resilience to meet life’s challenges, peace, health, and prosperity in the new year!**

“May your coming year be filled with magic and dreams and good madness. I hope you read some fine books and kiss someone who thinks you’re wonderful, and don’t forget to make some art... write or draw or build or sing or live as only you can. And I hope, somewhere in the next year, you surprise yourself.” ~Neil Gaiman

“Make New Year’s goals. The new year stands before us, like a chapter in a book, waiting to be written. We can help write that story by setting goals.” ~Warren McLaren

**I am counting my blessings, and among them is having you in my life.**

**Happy New Year!**

The Senior Center will be **CLOSED on Tuesday, December 31, 2024, & Wednesday, January 1, 2025**, for the NEW YEAR HOLIDAY TIME OFF.  
 We will be open again on Thursday, January 2, 2025



The **information I am sharing with you** this month in the newsletter is... *Department Goals 1-9 Updates; Activities in the Community; Tax Assist Info, page 15; New Year’s Celebrations & Cuisine Around the World; Religious Freedom Day; World Religion Day; Special Days in January; and Martin Luther King Jr. Day.*

The **articles I selected to share with you** for this month in the newsletter are... *Watch Out for Holiday Scams; and 8 Vaccines You Need After 50.*

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

**WINTER REMINDER:**

When the meal site is closed due to bad weather, most of the time, the Senior Center is still open. If in doubt, call Pam or Paulette at the senior center 608-374-7476 after opening time (8:30am), say around 8:45am (for the 9am activity) or 9:00am. *During bad weather days, we are only closed on those days when Pam cannot get out of her house or driveway.* If closed, we do call the radio stations: Tomah (Magnum- 96.1, 94.5, 1460) at 608-372-9600, & Sparta (COW- 97.1) at 608-269-3100, along with informing city hall 608-374-7420.



**SAVE THE DATE - Mark on your calendars!!!  
 FREEZE FEST BINGO & EUCHRE at the SENIOR CENTER on Friday, January 31 at 1:00pm & Potluck at 3/3:30pm to 4:30pm, depending on weather and when bingo & euchre are done.**

Please **sign up** in the senior center office **for potluck.**







## SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

Month	#Usage	Vol.s	Days/Evenings Open	Month	#Usage	Vol.s	Days/Evenings Open
<b>January</b>				<b>July</b>			
2024	1,487+	206+	25 -1 Sun., 4 Eve. & 1 Sat.	2024	1,620+	175+	20 -1 Sun., 8 Eve. & 1 Sat.
2023	1,387+	187+	23 -1 Sun., 4 Eve. & 1 Sat.	2023	1,741+	203+	24-3 Sun., 1 Eve. & 1 Sat.
2022	856+	93+	24 -1 Sun., 1 Eve. & 2 Sat.	2022	1,215+	161+	21-1 Sun., 5 Eve. & 0 Sat.
2021	407	21+	20 -0 Sun., 2 Eve. & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve. & 1 Sat. Masks Optional
2020	---	---	25 -1 Sun., 2 Eve. & 1 Sat. Did not take attendance before COVID	2020	586+	69+	07-26-21 Meal Site Reopen 24 -1 Sun., 2 Eve. & 1 Sat. Open with Precautions
<b>February</b>				<b>August</b>			
2024	1,847+	271+	27 -4 Sun., 10 Eve. & 2 Sat.	2024	1,738+	190+	26 -2 Sun., 9 Eve. & 2 Sat.
2023	1,626+	207+	21 -1 Sun., 2 Eve. & 1 Sat.	2023	2,201+	239+	28-3 Sun., 2 Eve. & 2 Sat.
2022	1,039+	111+	19 -0 Sun., 2 Eve. & 0 Sat.	2022	1,486+	202+	25-1 Sun., 4 Eve. & 1 Sat.
2021	383+	20+	20 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,253+	139+	24-1 Sun., 4 Eve. & 1 Sat.
2020	---	---	22 -1 Sun., 1 Eve. & 1 Sat. Did not take attendance	2020	620+	74+	24 -1 Sun., 2 Eve. & 2 Sat. Open with Precautions
<b>March</b>				<b>September</b>			
2024	1,902+	241+	25-2 Sun., 14 Eve. & 2 Sat.	2024	1,524+	166+	22-1 Sun., 5 Eve. & 1 Sat.
2023	2,349+	263+	26 -1 Sun., 6 Eve. & 2 Sat.	2023	1,927+	208+	24-3 Sun., 6 Eve. & 1 Sat.
2022	1,390+	138+	24 -1 Sun., 5 Eve. & 0 Sat.	2022	1,332+	170+	22-1 Sun., 6 Eve. & 1 Sat.
2021	617+	37+	23 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,134+	112+	23-1 Sun., 8 Eve. & 1 Sat.
2020	---	---	16 -0 Sun., 0 Eve. & 0 Sat. 17 <sup>th</sup> Closed d/t COVID	2020	595+	59+	23 -1 Sun., 3 Eve. & 1 Sat. Open with Precautions
<b>April</b>				<b>October</b>			
2024	1,872+	255+	26 -3 Sun., 08 Eve. & 01 Sat.	2024	2,670+	270+	27-3 Sun., 12-23 Eve. & 1 Sat. Start include LIFE in evening.
2023	1,870+	232+	26 -1 Sun., 6 Eve. & 2 Sat.	includes	Hallowe	enParty	26 -3 Sun., 11 Eve. & 1 Sat.
2022	1,340+	138+	21 1/2-1 Sun, 9 Eve. & 0 Sat.	2023	2,370+	282+	21- 1 Sun., 7 Eve. & 1 Sat.
2021	689+	43+	21 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2022	1,736+	244+	24 -2 Sun., 8 Eve. & 1 Sat.
2020	---	---	00 -0 Sun., 0 Eve. & 0 Sat. Closed d/t COVID	2021	1,410+	142+	25 -1 Sun., 3 Eve. & 2 Sat. Open with Precautions
<b>May</b>				<b>November</b>			
2024	1,758+	246+	24 -1 Sun., 3 Eve. & 1 Sat.	2024	1,785+	226+	24 3 Sun., 13 Eve. & 2 Sat.
2023	1,898+	247+	24-1 Sun., 4 Eve. & 1 Sat.	2023	1,862+	236+	25-3 Sun., 7 Eve. & 2 Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve. & 0 Sat.	2022	1,322+	228+	21-1 Sun., 5 Eve. & 1 Sat.
2021	657+	37+	20 -0 Sun., 3 Eve. & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve. & 1 Sat.
2020	---	---	00 -0 Sun., 0 Eve. & 0 Sat. Closed d/t COVID	2020	510+	76+	20 -0 Sun., 1 Eve. & 1 Sat. Open with Precautions
<b>June</b>				<b>December</b>			
2024	1,588+	212+	23 -1 Sun., 4 Eve. & 2 Sat.	2024	1,574+	230+	21 -0 Sun., 10 Eve. & 1 Sat.
2023	1,795+	224+	25 -1 Sun., 1 Eve. & 2 Sat.	2023	1,644+	242+	21-1 Sun., 3 Eve. & 1 Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve. & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve. & 1 Sat.
2021	965+	44+	22 -1 Sun., 6 Eve. & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve. & 1 Sat.
2020	270+	26+	14 -1 Sun., 2 Eve. & 0 Sat. 15 <sup>th</sup> Reopened w/Precautions	2020	452+	48+	22 -0 Sun., 1 Eve. & 1 Sat. Open with Precautions
			Newsletter is done before end of month.	<b>TOTAL</b>			
				2024	21,365+	2,688+	
				2023	22,670+	2,770+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	
				2020	3,635+	423+	<b>Jun15 thru December 31</b>


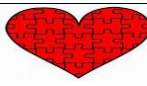
**NOTE:** We do not always see/know how many people are in some evening and/or weekend activities or coming to the Traveling Office Hours, using the Giving Closet or the Library, or the Reading Table, Etc. We can tell, later, that these services have been used, but not by how many people. So, we use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





<p><b><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT MONTHLY REPORT</u></b></p>	 <p><b>READY, SET ... GOALS!</b></p>	<p><b>Listed are</b> the City of Tomah’s Senior &amp; Disabled Services Department’s <b>categories for goals and the main long-range goal(s) for each category</b>, as well as a monthly update in each category.</p> <p>Throughout the year, the Senior &amp; 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.</p>
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<p><b>01</b></p>	<p><b>RECREATION &amp; LEISURE ACTIVITIES/GATHERING PLACE</b></p> <p><b>GOAL(S):</b> To maintain &amp; grow programs, services, &amp; community events at/for the senior center.</p>
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<p><b>ACTIVITIES/ EVENTS</b></p>	<p>-Activities &amp; events are listed in our monthly newsletter, on the big “daily” board in senior center, and on the ‘Tomah Senior Center’ Facebook page.</p> <p>-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.</p>
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<p><b>PUZZLE TABLE</b></p>		
 <p>We accept donations of puzzles.</p>	<p>We have a table with a community jigsaw puzzle being put together. Everyone is welcome to work on it.</p> <p>We have puzzles that can be borrowed and returned.</p>	 <p>We frame some of the puzzles and use them as a fundraiser.</p>

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

<p><b>OUTDOOR ‘GAZEBO’ AREA</b></p>		
	<p>In the spring, summer &amp; autumn, we have a green picnic table outside by the back door with a shade umbrella with it.</p> <p>People are welcome to sit outside and visit and/or play cards/games.</p>	 <p>Thank you Frank G. Andres Charitable Trust for the grant.</p>

**GAMES:**

<p><b>BINGO</b></p>		
	<p><b>DATE:</b> Mondays, Thursdays &amp; Fridays <b>TIME:</b> 1:00pm (set-up at 12:30) <b>COST:</b> 50 cents a card <b>PLACE:</b> Kupper-Ratsch Senior Center <b>VOLUNTEERS:</b> People from the group <b>SPONSOR(S):</b> People who are playing</p>	<p><b>VOLUNTEER CALLERS:</b> June Abbott, Mary Boettcher, Becky Fitzpatrick, Richard Gegenfurtner, Marvin Henricks, Siegrun Horst, &amp; Bev Thorp.</p>

<p><b>BINGO BASH</b></p>		
	<p><b>DATE:</b> 2nd Monday <b>TIME:</b> 1:00pm (set-up at 12:30) <b>COST:</b> Free (play 1 card) <b>PLACE:</b> Kupper-Ratsch Senior Center <b>VOLUNTEERS:</b> People from the group</p>	<p><b>SPONSOR(S):</b> People who donated items. <b>VOLUNTEERS:</b> Same as regular bingo</p>




**SENIOR & DISABLED  
SERVICES DEPARTMENT  
MONTHLY REPORT**





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


GAMES, continued:


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


<b>PFEIFFER</b>		
	<b>DATE:</b> Tuesdays <b>COST:</b> Free <b>TIME:</b> 12:00 to 12:50 ( <i>before Euchre starts</i> ) <b>PLACE:</b> Kupper-Ratsch Senior Center	<b>VOLUNTEERS:</b> People from the group

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

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

<b>MEN'S SHED CLUB</b>		
What do men need to be active, engaged, sharing skills, having fun, and making contributions? What opportunities would you like to see in your community?		
	<b>Come to meet new people, learn something new and be a part of something new! Bring a friend! Snacks and beverages will be provided.</b> <b>DATE:</b> 4 <sup>th</sup> Tuesday: Jan. 28; Feb.25; Mar. 25; April 22; May 27; & June 24. <b>TIME:</b> 1:30pm-3:00pm <b>COST:</b> Free <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPEAKER:</b> Monroe County Land Conservation by Bob Michael	<b>SPONSORS:</b> ADRC-Monroe County <b>608-269-8690</b> VA Caregiver Support/ Veteran Community Partnerships 608-372-3971 x66279 <b>REGISTER/ QUESTIONS</b> ADRC-La Crosse County 608-785-5700 Kristine at 608-386-0922 or kmeyer@lacrossecounty.org

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

<b>CANASTA</b>		
	<b>DATE:</b> Wednesdays ( <i>starting again in August</i> ) <b>TIME:</b> 1:00pm <b>COST:</b> Free <b>PLACE:</b> Kupper-Ratsch Senior Center	<b>VOLUNTEERS:</b> People from the group





**SENIOR & DISABLED SERVICES  
DEPARTMENT MONTHLY REPORT**



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

**CRIBBAGE**



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

**VOLUNTEERS:**  
 People from the group

**HAND & FOOT**



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

**VOLUNTEERS:**  
 People from the group

**CREATIVE GROUPS**

**BASKET WEAVING CLASS**



Flying Geese Basket

**DATE:** 3<sup>rd</sup> Monday  
**TIME:** 10:30am to 3:30pm  
**COST:** \$6 for supplies – ask Pam or Rose  
*Cost for supplies will vary from class to class depending on the basket style being done.*  
**PLACE:** Kupper-Ratsch Senior Center  
**VOLUNTEER INSTRUCTOR:** Rose Berry

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

**QUILTING GROUP**



People who sew & quilt are welcome.

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



People who crochet & knit are also welcome.

**SEWING DIVAS QUILTING GROUP**



People who sew & quilt are welcome.

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



People who crochet & knit are also welcome.

**BOOKINGS:**

**TOMAH PUBLIC HOUSING AUTHORITY**





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


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

 <p><b>City of TOMAH</b> A GROWING COMMUNITY SINCE 1883</p>	<p><b><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT</u></b> <b><u>MONTHLY REPORT</u></b></p>	 <p><b>READY, SET ... GOALS!</b></p>
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**01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued**  
BOOKINGS:


<b>AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch</b>		
	<p><b>DATE:</b> 4<sup>th</sup> Tuesday, except Dec. &amp; March Does not meet in June-July-August. <b>TIME:</b> 5:30pm to 8:00pm <b>PLACE:</b> Kupper-Ratsch Senior Center <b>CONTACT:</b> Pam Buchda, President</p>	<p>AAUWTomah@gmail.com <b>VOLUNTEERS:</b> People from the group</p>

<b>AM VETS</b>		
<p><b>Murphy Post 2180</b></p>  <p><b>Tomah</b></p>	<p><b>DATE:</b> 3<sup>rd</sup> Saturday      <b>TIME:</b> 4:30pm <b>PLACE:</b> Kupper-Ratsch Senior Center <b>VOLUNTEERS:</b> People from the group <b>CONTACT:</b> amvets2180@gmail.com</p>	<p>-Don Vander Molen, VAVS Representative: 262-391-9505 -Glenn Gallagher, Deputy Representative: 608-344-1679</p>

<b>TOMAH CONCERT ASSOCIATION</b>		
	<p><b>DATE:</b> As Scheduled <b>TIME:</b> 4:00pm or as scheduled <b>PLACE:</b> Kupper-Ratsch Senior Center or Tomah High School Band room</p>	<p><b>CONTACT:</b> Audrey 608-372-0859 Or Bonnie 608-823-7133</p>

**Discover Tomah`s Annual Freeze Fest - See Rotary Club of Tomah's Facebook page**

	<p><b><u>FREEZE FEST BINGO</u></b> <u>OPEN TO PUBLIC OF ALL AGES</u></p> <p><b>DATE:</b> Friday, January 31, 2020      <b>TIME:</b> 1:00pm <b>COST:</b> Freeze Fest Button (\$1) &amp; 50 cents a Bingo Card <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPONSORS:</b> Freeze Fest Organized by Rotary Club of Tomah</p>
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<p><b><u>FREEZE FEST EUCHRE</u></b> <u>OPEN TO PUBLIC OF ALL AGES</u></p> <p><b>DATE:</b> Friday, January 31, 2020      <b>TIME:</b> 1:00pm <b>COST:</b> Freeze Fest Button (\$1) &amp; \$2 (&amp; 10 cents a bump) <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPONSORS:</b> Freeze Fest Organized by Rotary Club of Tomah</p>	
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<p><b>Potluck</b> Everyone Brings Something to the Table.</p> 	<p><b><u>FREEZE FEST POTLUCK SUPPER</u></b> <u>OPEN TO PUBLIC OF ALL AGES</u></p> <p><b>DATE:</b> Friday, January 31, 2020 <b>TIME:</b> 3/3:30pm to 4:30pm – depending on when bingo &amp; euchre are done a&amp; also on the weather. <b>COST:</b> Freeze Fest Button (\$1) &amp; Dish (Food) to Share <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPONSORS:</b> Everyone who brings food to share. Freeze Fest Organized by Rotary Club of Tomah.</p>
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**SENIOR & DISABLED SERVICES  
DEPT. MONTHLY REPORT**



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

**MUSIC PROGRAMS:**

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

	<p align="center"><b>BLAINE MEYER &amp; GARY FELBER</b></p> <p><b>DATE:</b> Friday, January 03, 2025 <b>TIME:</b> 10:15am to 11:15am <b>COST:</b> Free <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPONSORS:</b> Volunteers their Time &amp; Talents</p>	<p align="center"><i>"Classic &amp; current country and good old-fashioned sing-a-longs"</i></p>
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LIVE MUSIC AT THE SENIOR CENTER

<p align="center"><i>"Local songwriter/singer"</i></p>	<p align="center"><b>SCOTT WILCOX</b></p> <p><b>DATE:</b> Friday, January 10, 2025 <b>TIME:</b> 10:15am to 11:15am <b>COST:</b> Free <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPONSORS:</b> Marian Beebe</p>	
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LIVE MUSIC AT THE SENIOR CENTER

	<p align="center"><b>KATE MCCLAIN</b></p> <p><b>DATE:</b> Friday, January 17, 2025 <b>TIME:</b> 10:15am to 11:15am <b>COST:</b> Free <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPONSORS:</b> Loretta Noet</p>	<p align="center"><i>"A little bit of everything..."</i></p>
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LIVE MUSIC AT THE SENIOR CENTER

<p align="center"><i>"Wisconsin Harper &amp; Singer with themed programs"</i></p>	<p align="center"><b>SHARI SARAZIN</b></p> <p><b>DATE:</b> Friday, January 24, 2025 <b>TIME:</b> 10:15am to 11:15am <b>COST:</b> Free <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPONSORS:</b> Marian Beebe</p>	
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LIVE MUSIC AT THE SENIOR CENTER

<p align="center">To Be Determined</p>	<p align="center"><b>X</b></p> <p><b>DATE:</b> Friday, January 31, 2025 <b>TIME:</b> 10:15am to 11:15am <b>COST:</b> Free <b>PLACE:</b> Kupper-Ratsch Senior Center <b>SPONSORS:</b> Loretta Noet</p>	<p align="center"><i>"X"</i></p>
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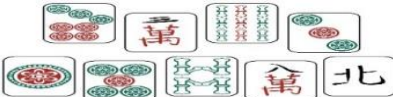
	<p><b><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT</u></b>  <b><u>MONTHLY REPORT</u></b></p>	 <p><b>READY, SET ... GOALS!</b></p>
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**01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued**

<p><b><u>DO YOU HAVE AN INTEREST &amp; WOULD LIKE TO SEE A GROUP STARTED</u></b></p>	<p><b><u>SENIOR &amp; DISABLED SERVICES DEPT. POSSIBLE PROGRAMS</u></b></p>
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This is your Senior Center... What would you like? We are open to ideas & interests. If you have **suggestions or a particular interest** you would like to see happen, please share it with Pam at the senior center or at pbuchda@tomahwi.gov or 608-374-7476. Clip Boards for sign-up of these activities listed on this page are in Pam's office.

<b><u>CHESS</u></b>		
	<p><b>DATE:</b> Wednesdays or ?  <b>TIME:</b> 1:00pm or ???  <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	<p><b>COST:</b> FREE  <b>VOLUNTEERS:</b>                  People from the group</p>


<b><u>MAHJONG</u></b>		
	<p><b>DATE:</b> Wednesdays or ?  <b>TIME:</b> 1:00pm or ???  <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	<p><b>COST:</b> FREE  <b>VOLUNTEERS:</b>                  People from the group</p>

<b><u>TATTING GROUP</u></b>		
	<p><b>DATE:</b> Wednesdays or ?  <b>TIME:</b> 1:00pm or 1:45pm or ?  <b>PLACE:</b> Kupper Ratsch Senior Center  <b>INSTRUCTOR:</b> ?</p>	<p><b>You are welcome to join us!</b>  <b>COST:</b> Free, however you provide your own supplies</p>

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

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

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

<b><u>STAND UP FOR YOUR HEALTH</u></b>		
<i>Not an exercise program – a lifestyle choice course</i>		
 <p><i>6 to 12 people Sign up with Pam</i></p>	<p><b>DATE:</b> 1 Day for 4 weeks +                  Refresher session 4 weeks later                  Dates to be set when we have 6-12 people  <b>TIME:</b> 2 hour classes <b>COST:</b> FREE  <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	<p>Classes to assist you in some healthier lifestyle choices/practices.  <b>INSTRUCTOR:</b> Pam Buchda                  608-374-7476</p>

	<p><b>SENIOR &amp; DISABLED SERVICES DEPARTMENT MONTHLY REPORT</b></p>	 <p><b>READY, SET ... GOALS!</b></p>
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**02 EDUCATIONAL & HEALTH PROGRAMS**  
**GOAL(S):**  
 To maintain and grow programs/guest speakers at the Senior Center on educational, health, and assistance programs/services.

**COMMUNITY RESOURCE CONTACT INFORMATION BOOKLET**

	<p>COMMUNITY RESOURCE CONTACT INFORMATION BOOKLETS are in magazine racks by front and back doors of the senior center, or see staff for booklet and/or information.</p>
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**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 “summer” & “winter” colds and flu, coronaviruses/COVID, and other illnesses.**


	<ol style="list-style-type: none"> <li><b>1. WASH HANDS OFTEN.</b> Use HAND SANITIZERS if cannot wash hands.</li> <li><b>2. Keep your HANDS AWAY FROM your FACE.</b></li> <li><b>3. COUGH/SNEEZE INTO your INNER ELBOW.</b></li> <li><b>4. Wear a MASK if you choose.</b></li> <li><b>5. Wear GLOVES if you choose.</b></li> <li><b>6. Practice PHYSICAL DISTANCING if you choose.</b> 3 to 6 feet is recommended.</li> <li><b>7. STAY AT HOME IF YOU ARE SICK!</b></li> <li><b>8. COME BACK when you are better.</b></li> </ol>	<p><i>“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.</i></p>
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**LIBRARY**

	<p>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.</p>	<p>“The more that you read, the more things you will know. The more you learn, the more places you’ll go.” ~Dr. Seuss</p>
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*“A book is a Dream that you hold in your hand.” ~ Neil Gaiman*


**READING TABLE**

	<p>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.</p>	<p>Please feel free to use the magnifier machine for reading that is on the reading table.</p>
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	<p><b>SENIOR &amp; DISABLED SERVICES DEPARTMENT</b> <b>MONTHLY REPORT</b></p>	
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**02 EDUCATIONAL & HEALTH PROGRAMS, continued...**

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



**EDUCATIONAL & SUPPORT PROGRAMS:**

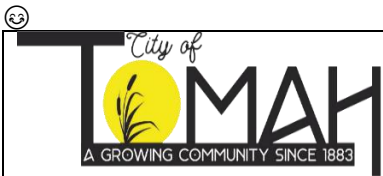
<b>VETS CAREGIVER SUPPORT GROUP</b>		
  <p>U.S. Department of Veterans Affairs Veterans Health Administration</p>	<p><b>DATE:</b> First &amp; Second Mondays  <b>TIME:</b> 1:00pm – 2:30pm  <b>COST:</b> Free  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSOR(S):</b> VA Medical Center</p>	<p><b>CONTACT: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

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

<b>SPECIAL NEEDS COMMITTEE Meeting</b>		
	<p style="text-align: center;"><i>MISSION STATEMENT:</i></p> <p>To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.</p>	<p><b>DATE:</b> 1<sup>st</sup> Wednesday          Jan.-Mar.-May-July-Sept.-Nov.  <b>TIME:</b> 5:30pm  <b>PLACE:</b> Senior Center  <b>CONTACT:</b> Pam Buchda</p>

<b>SENIOR &amp; DISABLED SERVICES BOARD Meeting</b>		
	<p style="text-align: center;"><i>MISSION STATEMENT:</i></p> <p>The City of Tomah’s Senior &amp; Disabled Services Department’s mission is to offer ongoing programs and services <i>(in the areas of recreation &amp; leisure activities, and in educational &amp; health programs)</i> and senior meals on a regular basis in a safe place for Tomah’s citizens <i>(especially our senior and disabled people)</i>.</p>	<p><b>DATE:</b> 1<sup>st</sup> Wednesday          Jan.-Mar.-May-July-Sept.-Nov.  <b>TIME:</b> 6:30pm  <b>PLACE:</b> Senior Center  <b>CONTACT:</b> Pam Buchda          608-374-7476          pbuchda@tomahwi.gov</p>

	<p>Winter &amp; Bitterly <b>Cold temperatures</b> continue, as well as slippery conditions. Dress appropriately, bring pets indoors, keep your vehicle’s fuel tank at least half full, and check on your neighbors, family and friends who are at risk and may need assistance.</p>	
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## SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

### **02 EDUCATIONAL & HEALTH PROGRAMS, continued...**

**HEALTH PROGRAMS:**

#### **WEIGH-IN**



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

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

**EXERCISE PROGRAMS:**

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

#### **WELLNESS EXERCISE**



**DATE:** Mondays, Wednesdays, & Fridays  
**TIME:** 9:00am to 10:00am  
**COST:** Free  
**PLACE:** Kupper-Ratsch Senior Center  
**FACILITATOR:** Sandi Bloom, People in group &/or Pam

*We have cardo-drumming equipment, weights, balls, stretch bands, & steps to use.*



#### **CONDITIONING WITH CHAD**



**DATE:** Thursdays  
**TIME:** 9:00am to 9:45am  
**COST:** Free  
**PLACE:** Kupper-Ratsch Senior Center  
**VOLUNTEER FACILITATOR:** Chad Dobson

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

#### **LINE DANCING**



**DATE:** Tuesdays & Thursdays  
**TIME:** 9:00am to 10:00am  
**COST:** Free  
**PLACE:** Kupper-Ratsch Senior Center  
**VOLUNTEER:** Siegrun Horst

**BEGINNER LINE DANCE**  
**DATE:** Mondays  
**TIME:** 9:00am- 10:00am  
**COST:** Free  
**PLACE:** Senior Center



You are an amazing person and I am very happy that you are part of my life. I hope this New Year be filled with much joy and wonderful moments for you.

**HAPPY NEW YEAR!**

NewYearWiki.Com



#### **LOOKING FORWARD**

May this new year find you healthier and happier, peaceful, content, satisfied, looking forward to fresh, revitalizing interests, a variety of pleasures, interesting new people, material and personal successes to make this new year the best one yet.



Happy New Year!

	<p><b><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT</u></b>  <b><u>MONTHLY REPORT</u></b></p>	 <p><b>READY, SET ... GOALS!</b></p>
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**02 EDUCATIONAL & HEALTH PROGRAMS, continued...**

**VISITING OFFICE HOURS:**  
 Please stop by & say hi when you see us at the senior center during our “office hours” there.



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

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

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

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

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

**BETTER HEARING**

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

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





**SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT**



**02 EDUCATIONAL & HEALTH PROGRAMS, continued...**

# Tax Assist in 2025 for 2024 Taxes

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

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

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

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

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



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


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

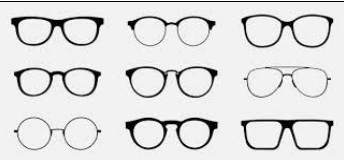

<ul style="list-style-type: none"> <li>-Copy of last year’s income tax return(s)</li> <li>-Property Tax bills</li> <li>-W-2 forms from each employer</li> <li>-Unemployment compensation statements</li> <li>-SSA-1099 form if you were paid Social Security benefits</li> <li>-All 1099 forms (1099-INT, 1099-DIV, 1099-B, etc.) showing interest and/or dividends and documentation showing original purchase price of sold assets</li> <li>-1099-misc. showing any miscellaneous income</li> <li>-1099-R form if you received a pension or annuity</li> <li>-Capital Gains information</li> <li>-Deductible Items; Mortgage expenses, tax receipts</li> <li>-Healthcare Forms 1095 A, B or C, Marketplace exemption letters</li> </ul>	<ul style="list-style-type: none"> <li>-All forms indicating federal and state income tax paid</li> <li>-Any recent IRS or state tax department correspondence</li> <li>-Dependent care provider information (name, employer ID, Social Security number)</li> <li>-All receipts or cancelled checks if itemizing deductions</li> <li>-Social Security cards or other official documentation for yourself and all dependents</li> <li>-Government-issued photo ID for the taxpayer(s) on the return</li> <li>-Checking or Savings Account information for direct deposit of refund or balance due</li> </ul>
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	<p><b>SENIOR &amp; DISABLED SERVICES DEPARTMENT</b></p> <p><b>MONTHLY REPORT</b></p>	 <p><b>READY, SET ... GOALS!</b></p>
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<p><b>03</b></p>	<p><b>DISABLED/SPECIAL NEEDS SERVICES</b></p> <p><b>GOAL(S):</b></p> <p>A. MEDICAL EQUIPMENT NEEDS: To continue the Loan Closet free service.</p> <p>B. GENERAL NEEDS: To continue Giving Closet free service.</p> <p>C. SPECIAL NEEDS: To maintain and grow services for special needs population and their caregivers.</p> <p>D. DEMENTIA NEEDS: To continue to be involved in the Healthy Brain Coalition of Monroe County.</p>
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<p><b>LOAN CLOSET</b></p> <p>Keeping it clean and organized is a major feat in-of-itself.</p>		
	<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>	

<p><b>GIVING CLOSET</b></p> <p>Keeping it clean and organized is a major feat in-of-itself.</p>		
	<p>The senior center <i>(depending on donations of items)</i> has items we give away free of charge. Items may include incontinent products, miscellaneous personal care items <i>(diabetes care, guaze, etc.)</i> and some clothing.</p>	<p>We accept donations for the Giving Closet <i>(no needles or prescription items)</i>.</p>

<p><b>LIONS CLUB EYEGLOSS &amp; HEARING AIDE PROGRAM</b></p>		
	<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>	


<p><b>READING MAGNIFIER FOR VISUALLY IMPAIRED</b></p>		
<p><b>HELP WITH READING</b></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>

<p><b>MILITARY SERVICE PHOTO BOARD</b></p>		
	<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>

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

**SPECIAL NEEDS ADVISORY GROUP**



	<p>Committee formed in last quarter of 2018. <i>They Volunteer their time for us.</i>                  Shall consist of people with a passion for serving our community's special needs population.                  Terms shall be as long as able and willing to serve.  <b>Meets 1<sup>st</sup> Wed. at 5:30pm</b> (Open to public) every other month, began in Jan. 2022.                  (January, March, May, July, September, November).</p>
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**MISSION STATEMENT:** *To give the special needs community a fun time together, and their caregivers opportunities for support, education, and networking.*  
 ALWAYS LOOKING FOR PEOPLE INTERESTED IN OUR MISSION TO JOIN US.

<p style="text-align: center;"><b>CURRENT ACTIVE MEMBERS</b></p> <p>Patty Ambort, Parent/Caregiver                  Ashley Gerke, Handishop Industries Program Manager                  CHAIRPERSON.                  Lauri Shumway, Parent/Caregiver, SECRETARY                  Stephanie Squires, Handishop Industries Director of Programming, VICE-CHAIR.                  Renee Stroh, Parent/Caregiver/Retired Educator,</p>	<p style="text-align: center;"><b>PAST MEMBERS</b></p> <p>Krista Deede, Pastor United Methodist Church                  Chrissy Fries, Handishop                  Francis (Trey) Hewuse, Family Caregiver/AHF Group Home/                  Former Special Education Teacher                  Scott Mann, Parent/Caregiver/Pastor of Gloria Dei Church                  Rick Murray, Parent/Caregiver                  Mary Watkins, Parent/Caregiver/Retired Special Needs Educator</p>
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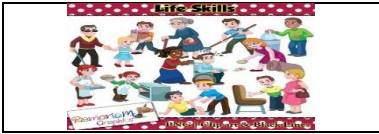
	<h2 style="margin:0;">SUNDAY-FUNDAY</h2> <p style="margin:0;">Meets 1x monthly for special needs people &amp; their parents/guardians.</p>
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<p><b>DATE:</b> Sunday, January 19, 2025      <b>TIME:</b> 2:00 to 4:00pm  <b>COST:</b> FREE      <b>PLACE:</b> Kupper-Ratsch Senior Center</p>	<p><b>2025 DATES:</b></p> <table border="1" style="margin: auto;"> <tr><td>January 19</td><td>July 13</td></tr> <tr><td>February 16</td><td>August 03</td></tr> <tr><td>March 16</td><td>Sept.</td></tr> <tr><td>April 13</td><td>October</td></tr> <tr><td>May 18</td><td>Nov.</td></tr> <tr><td>June 08</td><td>Dec.---</td></tr> </table> <p><i>September thru December dates to be determined after Packer schedule is out.</i></p>	January 19	July 13	February 16	August 03	March 16	Sept.	April 13	October	May 18	Nov.	June 08	Dec.---
January 19	July 13												
February 16	August 03												
March 16	Sept.												
April 13	October												
May 18	Nov.												
June 08	Dec.---												
<p><b>PURPOSE:</b> <i>Special needs persons for socialization and fun...</i>  <b>ACTIVITY:</b> Visiting &amp; Bingo</p>													
<p style="text-align: center;">and</p> <p><b>PURPOSE:</b> <i>Parents/Caregivers are invited to join us in visiting, support, networking, education, sharing of ideas, experiences, and resources.</i>  <b>TOPICS:</b> Enjoying time with others...sharing experiences &amp; resources.</p>													
<p><b>NOTE: MUST RSVP TO PAM at Senior Center by Wednesday before event - 608-374-7476 or pbuchda@tomahwi.gov</b></p>													

<p><b>SPECIAL NEEDS OPEN GYM</b></p> <p>Limit of 12 people taking the class.</p> 	<p><b>DATE:</b> FRIDAYS      <b>TIME:</b> 12noon-12:45pm  <b>PLACE:</b> Kupper Ratsch Senior Center  <b>FACILITATOR:</b> Volunteers &amp; Parents/Caregivers  <b>SIGN UP FOR EACH CLASS:</b> Contact Pam at 608-374-7475 or pbuchda@tomahwi.gov or stop by the senior center.</p>	<p style="text-align: center;"><b>ADAPTIVE FITNESS 4 ALL Class</b></p> <p><b>COST:</b> FREE                  Special needs exercise class.</p> 
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<h3 style="margin:0;">PROM DRESSES FOR SPECIAL NEEDS PROM</h3>		
	<p>The organization and care of dresses is ongoing.                  (Found a home at the senior center in 2021).                  Will take donations of prom dresses.</p>	<p>Will loan out prom dresses for regular prom also.</p>

<h3 style="margin:0;">L.I.F.E. After School &amp; L.I.F.E. In Summer</h3> <p><b>School:</b> 3:30 on Mondays, Wednesdays. &amp; Thursdays (Sept thru May) at the Kupper-Ratsch Senior Center.  <b>Summer:</b> 3:00 on Tuesdays, Wednesdays &amp; Thursdays (June &amp; July).</p>
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**DATE: See above. TIME: See above**  
**PLACE:** Kupper-Ratsch Senior Center  
**SPONSOR(S):** A partnership with Goodwill.  
*(Started Nov. 29, 2021 at senior center).*

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



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



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

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

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

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



**VOLUNTEERS since last newsletter *(was put together):***  
June Abbott; John & Rose & Libby Berry; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Nancy Close; Chad Dobson; John Dostal; Family Promise volunteers; Richard Gegenfurtner; Alyson Hefner; Marvin Henricks; Siegrun Horst; Doris Kelley; Gary Moe; Jill Montgomery; Sue O’Neil; Marvin Parker; Al Pasch; Anna Mae Rudolph; Doug Semrau; Lauri Shumway; Barb Stoda.  
**HALLOWEEN CANDY ASSEMBLY LINE:** John, Rose & Laura Berry; Marvin Parker; with staff Paulette Bolton.  
**HALLOWEEN PARTY:** Richard Gegenfurtner, Mike Hanson; Siegrun Horst; Chris King; Mary Jo Maglus; Gary Moe; Carol Myers; Sue Noth; Bridget Owens; Marvin Parker; Matthew Parker; Cindy Parris-Owens; Nancy Phillips; Mike & Cheryl Schoeny.  
**Show Choir:** Kate Buehner; Abby Byers; Alex Burbach; Makenna Ching; Kate Eagleson; Kyras Eckelberg; Isabella Fiad; Andrew Flora; Addy Gerke; Ethan Giole; Yarielis Guomen; Maddie Henze; Charlie Hilt; Isabelle Hilt; Addyson Holmquist; DeVon Lamb; Fauna Last; Xavier Mallory; Lynn Miller; Nicholas Pairier; Averi Rasch; Cora Rasch; Alayna Scholze; Trent Scholze; Luey Scnlowski; Morgan Swenson; Ian Thompson; Kieralynn Tupper; Alex Weigew; Curtis Zochocz. *(I suspect some of the names are spelled wrong because I had a hard time reading some of the volunteer sign-in writing)*  
**ART & CRAFT FAIR VOLUNTEERS:** Diane Behrens; John & Rose Berry; Karen Birkeness; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Liz Brown; Colleen Carl; Leon & Pauline Clark; Nancy Close; Diana Dombrowski; Becky Fitzpatrick; Richard Gegenfurtner; Donna Greeno; Sue Greeno; Alyson Hefner; Grace Heim; Marvin Henricks; Sharon Jensen; Chris King; Gary Moe; Jenna Moser; Sue Moser; Carol Myers; Eara & Leta Nofsinger; Sue Noth; Evelyn Noyes; Sharon Organ; Marvin Parker; Pete & Trudi Peterson; Nancy Phillips; Marilyn Ratliff; Cathy Scherreicks; Laurie Shumway; Donna Simonson; Richard Yarrington.  
**MUSIC VOLUNTEERS:** Gary Felber; Blaine Hackett; Blaine Meyer; Michael Slater.  
**SENIOR & DISABLED BOARD:** Sandi Bloom; Sue Greeno; Jenna Moser; Evelyn Noyes; Lauri Shumway; Shawn Zabinski.  
**SPECIAL NEEDS ADVISORY GROUP:** Patty Ambort; Ashley Gerke; Lauri Shumway; Stephanie Squires; Renee Stroh.



**THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERNCE! 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 the Tomah area (includes the senior center) and around the world need more volunteers to carry out their missions and make the biggest difference possible.**



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


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


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

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

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

	<p><b><u>“Good Neighbor” DRIVERS</u></b></p> <p>If you are driving yourself to the senior center for a group &amp; would like to help others... There are some people wanting to come to the same groups as you do here at the senior center, but they need rides. If you are so inclined to be a “good neighbor” volunteer driver, check with Pam and/or Paulette on who might need a ride.</p>
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	<p><b><u>FOLDING NEWSLETTERS</u></b></p> <p><b>DATE: Last Wednesday, Thursday &amp;/or Friday of month.</b>  <b>TIME: Open hours – 8:30am to 4:30pm</b></p>
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<p><b><u>GROUP TRIPS</u></b></p>		
	<p>Looking for a volunteer to be our Group Trip Coordinator. Please see Pam if you are interested and willing and able.</p>	

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



<b>CONTACT</b> Pam at 608-374-7476 or pbuchda@tomahwi.gov	<b>FACILITATE A NEW GROUP OF INTEREST</b> <b>WHAT INTEREST:</b> ??? <b>DATE:</b> ??? <b>TIME:</b> ??? <b>PLACE:</b> Kupper Ratsch Senior Center
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**“Remember that the happiest people are not those getting more, but those giving more.”**  
 ~H. Jackson Brown Jr  
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	<b>SENIOR &amp; DISABLED          SERVICES DEPARTMENT          MONTHLY REPORT</b>	 <b>READY,          SET ...          GOALS!</b>
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<b>05</b>	<b>COMMUNITY INVOLVEMENT/PUBLIC RELATIONS</b> <b>GOAL(S):</b> 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.
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<b>PUBLIC RELATIONS</b> -Ongoing: Give tours, explain programs, hand out newsletters, listen and visit. -Ongoing: Many requests for assistance with finding/contacting resources for various needs. -Ongoing: Work on communication tool-monthly Senior & Disabled Services Newsletter -Ongoing: Work on communication tool-information on Facebook-Tomah Senior Center/City. -Ongoing: Work on communication tool-information in Dept. section on City of Tomah’s website. -Ongoing: Work on communication with Tomah Chamber of Commerce.
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<b>NEWSLETTER</b>
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	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.
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<b>NEW NEWSLETTERS AVAILABLE</b>
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	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>
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<b>FAMILY PROMISE PARTNERSHIP</b>
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	<b>DATE:</b> 3 <sup>rd</sup> Sunday to 4 <sup>th</sup> Sunday, if needed. <b>TIME:</b> Approximately 4:00pm - 7:30am <b>PLACE:</b> Kupper-Ratsch Senior Center <b>PARTNERS:</b> Family Promise & Volunteers from various churches & organizations	Taking a turn, every month providing a week of shelter for homeless families in the Family Promise program.
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**COMMUNITY INVOLVEMENT**


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

	<p><b><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT</u></b> <b><u>MONTHLY REPORT</u></b></p>	 <p><b>READY, SET ... GOALS!</b></p>
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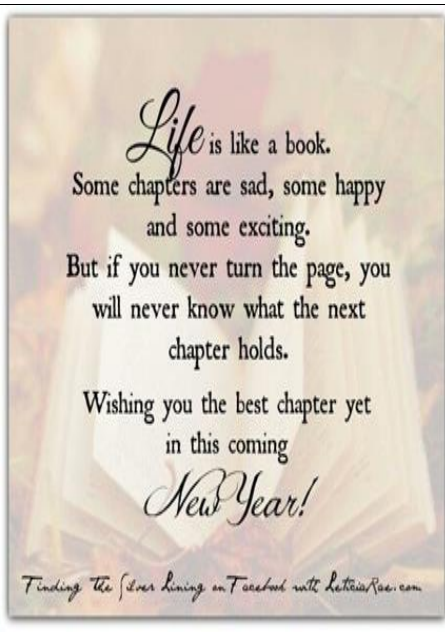
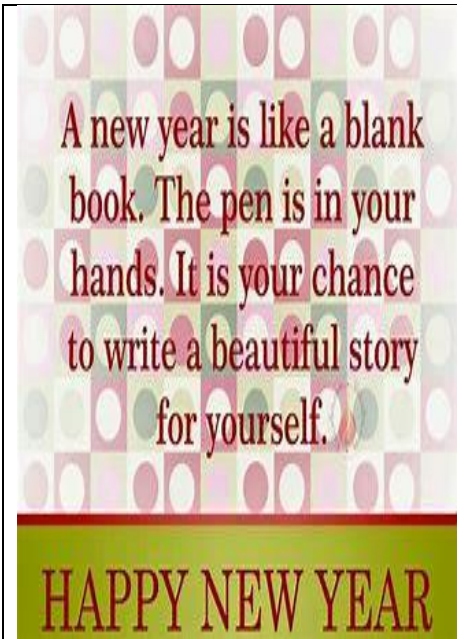
**05 COMMUNITY INVOLVEMENT/PUBLIC RELATIONS, continued...**

Discover Tomah`s Annual Freeze Fest - See Rotary Club of Tomah’s Facebook page

	<p><b><u>FREEZE FEST BINGO</u></b> <u>OPEN TO PUBLIC OF ALL AGES</u></p> <p><b>DATE:</b> Friday, January 31, 2020      <b>TIME:</b> 1:00pm  <b>COST:</b> Freeze Fest Button (\$1) &amp; 50 cents a Bingo Card  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSORS:</b> Freeze Fest Organized by Rotary Club of Tomah</p>
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<p><b><u>FREEZE FEST EUCHRE</u></b> <u>OPEN TO PUBLIC OF ALL AGES</u></p> <p><b>DATE:</b> Friday, January 31, 2020      <b>TIME:</b> 1:00pm  <b>COST:</b> Freeze Fest Button (\$1) &amp; \$2 (&amp; 10 cents a bump)  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSORS:</b> Freeze Fest Organized by Rotary Club of Tomah</p>	
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	<p><b><u>FREEZE FEST POTLUCK SUPPER</u></b> <u>OPEN TO PUBLIC OF ALL AGES</u></p> <p><b>DATE:</b> Friday, January 31, 2020  <b>TIME:</b> 3/3:30pm to 4:30pm – depending on when bingo &amp; euchre are done a&amp; also on the weather.  <b>COST:</b> Freeze Fest Button (\$1) &amp; Dish (Food) to Share  <b>PLACE:</b> Kupper-Ratsch Senior Center  <b>SPONSORS:</b> Everyone who brings food to share.                  Freeze Fest Organized by Rotary Club of Tomah.</p>
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**SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT**



**06 BUILDINGS/MAINTENANCE**

**GOAL(S):**

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

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

-107 E. Milwaukee Street – **Tomah Housing Authority Office:** Rental continues to present. New furnace 2019.

-109 E. Milwaukee Street - **Apartment** above Housing office: Rental Nov. 4, 2021, to present. Deep clean & repainted- 2021.

-1000 Superior Avenue - **Jensen Tax & Accounting:** Rental June 15, 2023, to present. Added another exit light in back hall. Removed wooden structure partially blocking back door. In process of replacing back door.

-1002 Superior Avenue - **Senior Center...** Automatic door mechanisms fixed on 03-20- 2024. Smoke/CO2 Detectors installed on all 3 floors in April 2024. 11-2024 Thermostat replaced in upstairs center heating zone, & Venter motor replaced in dance room heating zone.

-**Kitchen/Prep area – ADRC Meal Site:** Rental continues to present.

-**4 Offices on 2<sup>nd</sup> floor–VAMC AFGE Local 0007 Union:** Rented Oct.1, 2019 to present. Locks added to the 4 doors-2019.

**1st Floor:** -**Senior Center** changed locks front & back doors – 2018.

-**Main/Dining room** (in use most of the time) – Coat hooks added 2019; New chairs with 3-inch padding-2019. Added 8 bookshelves in 2023. WiFi Booster added 03-27-2024.

-**Activity room** (in use most of the time).

-**Basement** - Accessible by stairs.

-**2<sup>nd</sup> floor** - Accessible by stairs.

-**Conference room at top of stairs** -meetings are held in this room with tables & comfortable chairs. (could see for a future movie/TV room).



<p>Chair rack 2018.  <b>-Library</b>/hall/food assembly area.  <b>-Kitchenette</b> – renovation in 2020.  <b>-Loan Closet</b> room- renovation 2019.  <b>-Giving Closet</b> – started 2019.  <b>-Storage/Laundry</b> room–Renovation 2019 &amp; 2020.  <b>-Workroom/storage/loan closet overflow</b>          Loan Closet renovation opened blocked door-2019          New locking screen door 02-2024.  <b>-2 Bathrooms</b> with toilets replaced in 2023.  <b><u>OUTSIDE in Back ('Courtyard'/Sitting area):</u></b>          -New metal cigarette receptacle in back 2018.          -Garbage corral built 2019.          -1<sup>st</sup> Bench from Rotary moved from front to back when new one in Front-2020.          -Shed built 08-2020.          -Picnic Table with Umbrella. 2020.          -5-7 Raised Garden Beds 08-2024.</p>	<p><b>-“Break-out” room</b> for smaller groups or games.  <b>-Big Front Room</b>-Line dancing upstairs since 04-2024  <b>-Storage closet</b> (for building supplies).  <b>-Storage room</b> (for our dept.) &amp; access to roof.  <b>-Room for Family Promise</b> storage.  <b>-2 Special Needs Prom Dress</b> rooms.  <b>-Room for Loan Closet</b> storage.  <b>-Corner Big Front room</b>          Currently used as loan closet over-flow storage. (could see as a future game <i>pool table &amp; dart game</i>).  <b>-2 Bathrooms</b> with toilets replaced in 2022.  <b><u>OUTSIDE in Front:</u></b>          -Added bench donated by Rotary Club of Tomah-2020.          -Added 2 flower planters both sides of front bench-2020.</p>
<p><b>-1004 Superior Avenue – JNC Latin Grocery Store:</b> Rental September 20, 2023, to present.          New air conditioner/furnace 07-2024.          New locks front &amp; back 07-2024.</p>	

	<p><b>SENIOR &amp; DISABLED SERVICES DEPARTMENT</b>  <b>MONTHLY REPORT</b></p>	 <p><b>READY, SET ... GOALS!</b></p>
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**06 BUILDINGS/MAINTENANCE, continued...**

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

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

 <p>Meeting room at top of stairs</p>	 <p>'Break-out meeting room</p>	 <p>Line dance room above the office</p>
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We have a meeting room, a 'break-out meeting room', and a 'dance' room upstairs. However, the upstairs is only accessible by the stairs, so that limits the use of the rooms.

## POLICY – RENTAL USE OF SENIOR CENTER

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

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

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

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

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

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

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

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

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

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

	<p><b>SENIOR &amp; DISABLED SERVICES DEPARTMENT</b></p> <p><b>MONTHLY REPORT</b></p>	<p><b>READY, SET ... GOALS!</b></p>
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### 07 INCOME/BUDGET/DONATIONS

**GOAL(S):**

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

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

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

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



### SENIOR CENTER FUNDRAISING

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

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



### SHOWCASE ITEMS

We have items for purchase in the large showcase by the piano in our main room. IE: craft items, jewelry, etc. **Shop for yourself or for a gift.** **We accept donations of items for showcase.**  
**Volunteer needs:** Donating/Making craft items, jewelry. Etc. for showcase sales.



## GREETING CARDS

In our activity room, we have a 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.**



## PUZZLES

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

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



### NEW YEAR REFLECTION FOR EVERYONE

Thank You for giving me the brand-new year ahead.  
 Help me live the way I should as each new day I tread.  
 Give me gentle wisdom that I might help a friend.  
 Give me strength and courage so a shoulder I might lend.  
 The year ahead is empty, help me fill it with good times.  
 Each new day filled with joy and happiness it brings.



## SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



### 07. INCOME/BUDGET/DONATIONS. continued

### SENIOR CENTER FUNDRAISING

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

#### 2024 HALLOWEEN Fundraiser for Community Party-October 31

<b><u>SUPERHERO: \$500 &amp; up</u></b> -City of Tomah (Rec. Park & staff hours)	<b><u>GENIE: \$250-\$499</u></b> -Pam Buchda -Lions Club of Tomah -Rotary Club of Tomah -Wal-Mart	<b><u>MAGICIAN: \$100-\$249</u></b> -Paulette & Duane Bolton -Dean's Refrig. & Heating -MECA Sportswear -Marvin Parker -Penny Precour, Attorney	<b><u>GREAT PUMPKIN: Up to \$99</u></b> -Keene's Transfer, Inc. -Nancy & James Phillips -Mike & Cheryl Schoeny -Tomah Family Dentistry
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#### Still Taking Donations for the Annual Community HALLOWEEN PARTY

As of the date of this report, Income (Donations/Sponsorships) is \$1,708.00 and Expenses are \$1792.28 = Balance of -\$84.28. We had approximately 600 people at the Annual Community Halloween Party.

#### 2024 MUSIC SPONSORSHIPS


<b><u>\$500 &amp; up</u></b> -Frank G. Andres Charitable Trust	<b><u>\$250-\$499</u></b> -	<b><u>\$100-\$249</u></b> -Pam Buchda	<b><u>Up to \$99</u></b> -Sharon Jensen -Carol Schlicht
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**MUSICIANS THAT SPONSOR THEMSELVES BY VOLUNTEERING are Gary Felber; Blaine Hackett; Shannon Hogie; Blaine Meyer; & Michale Slater. THANK YOU!!!**

### 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.

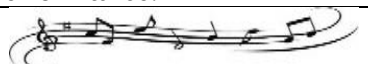
*The music program is our most expensive ongoing program and is solely funded by sponsorships, donations, grants and, if fortunate, volunteers sharing their time and musical talents.*

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

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

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

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



**Donations of any size are appreciated!**

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

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

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

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

	<b>SENIOR &amp; DISABLED SERVICES DEPARTMENT</b> <b>MONTHLY REPORT</b>	 <b>READY, SET... GOALS!</b>
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**07. INCOME/BUDGET/DONATIONS, continued**      **SENIOR CENTER FUNDRAISING**

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

We tried a new fundraiser... at our 09-19-2024 **PAINT PARTY FUNDRAISER**, we raised \$120.00. Thank you to Senior & Disabled Services Board Member Jenna Moser for setting this up, Kathleen Richer for organizing & instructing, and the people who signed up and attended.

Another new fundraiser... Monday, 10-28-2024, we did **Tip Night at Culvers**. Thank you to SDS Board Member Jenna Moser for setting this up, & to both SDS Board members Jenna and Susan Greeno for working it with me. Thank you to all who came out to eat between 5pm & 8pm to support the senior center. We do not have the totals from Culvers yet but will report it in the next newsletter.

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

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

2024 MONETARY GIFTS					
<b>\$500 &amp; up</b>	<b>\$250-\$499</b>	<b>\$100-\$249</b>	<b>\$50 to \$99</b>	<b>\$Up to \$50</b>	<b>\$Up to \$50</b>
-Dr. Richard Ahn	-John & Rose Berry	-Bible Study	-William Allen	-Shirley Anderson	-Sharon Jensen

-Burnstad's Family Foundation -Loretta Noet -United HealthCare via Jerry Tiffany	Fellowship (BSF) -Wayne & Linda Pasch -Anna Mae Rudolph	-Sandi Bloom -Pat Koca -Gerald & Patricia Nadreau	-Tony Angulang -John Dostal -Darla Gardner -Terry Jefferson -Lance & Barbara Jensen	-Lorna Mesner -Daniel Murphy -Carol Myers -Ed Olson -Eileen Richmond
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**DONATIONS** since last newsletter:



Sharon via Barb Akers; Gale Alderman; Terry Amundson; *Anonymous*; Leslie Behrens Family; Sandi Bloom; Duane & Paulette Bolton; Tara Brueggeman; Pam Buchda; Vicki Church; Chuck Dade; John Dostal; Richard Gegenfurtner; Cathy Harder; Jeremy Haun; Mike Heilman; Stephanie Hofer; Seigrun Horst; Lance & Barbara Jensen; Dale Johnson; Linda Johnson; Maxine Katajczyk; Ann Kerr; Chris King; Martha Klatt; Bette Knutson; Pat Koca; Karen & Terry Kopenhafer; Monica Kukowski; Kwik Trip; LaGrange 2<sup>nd</sup> & 5<sup>th</sup> Graders; L.I.F.E. After School; Lorraine Lowry; Richard McNeal; Peggy Meiners; Neighbor For Neighbor Food Pantry; Gloria Niceswanger; Sue Noth; Bonnie Owen; June Potter; Deb Reid; St. Paul Lutheran School; Larry & Ann Scheckel; April Seering;



**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 Director

	<b>SENIOR &amp; DISABLED SERVICES DEPARTMENT MONTHLY REPORT</b>	<b>READY, SET, GOALS!</b>
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**07. INCOME/BUDGET/DONATIONS, continued**      **SENIOR CENTER FUNDRAISING**

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

<p><b>AAUW - American Association of University Women</b> June Abbott Sherri Achterkirch Dr. Richard Ahn Barb Akers Connie Albert Gale Alderman Bill Allen Leann Allen <b>American Legion</b> Patty Ambort Terry Amundson Kim Anderson Marilyn Anderson Sharon Anderson Tony Angulang <i>Anonymous</i> George Arimond Helen Bailey Bob &amp; Vickie Baker Bonnie Baldwin Rosalynda Ballwahn Fran Baldwin Sherry Baldwin Mike Barta Laura Bass Bert &amp; Cheryl Baumgarten Loretta Baumbach via Cindy Eppers</p>	<p><b>City of Tomah-Parks &amp; Recreation Dept.</b> Leon &amp; Pauline Clark Cindy Clay Nancy Close Janice Cook Virginia Creed Dan Darlington Randy Davis <b>Dean's Refrigeration &amp; Heating</b> <b>Dollar Store</b> Diana Dombrowski Phyllis Dordel John Dostal Carol Drysch Elvira Eckelberg Carol Ellis Rita Epps Greg &amp; Donna Evans Tom Feldkamp Bobbi Feldman Becky Fitzpatrick Shelby Frei Virginia Frei Jack Garber Darla Gardner Richard Gegenfurtner Geri Gerke Patty Gerke Amy Gernetzke Ann Gerzel</p>	<p>Eugene Kast Maxine Katajczyk <b>Keene's Transfer</b> Ann Kerr Chris King Myriam Kivimaki Martha Klatt Stephanie Kleiser Bette Knutson Ruth Klug Pat Koca Karen &amp; Terry Kopenhafer Renee &amp; Jenny Kreizer Suellen Kress Carla Kron Madonna Kuderer Darold &amp; Monica Kukowski <b>Kwik Trip</b> Tammy Leach Patty Liddane <b>L.I.F.E. After School</b> Dawn Linder Karleen Linehan <b>Lion's Club</b> Jennifer Lisy <b>LNP Services - Lisa Shutter</b> Dr. Lottmann Lorraine Lowry Jillene Luedtke</p>	<p>Lavae Nietzel Loretta Noet Eara &amp; Leta Nofsinger Sue Noth Lori Norquay Evelyn Noyes Vincent O'Loughlin Sue Olsen Ed Olson Priscillamae Olson Sue O'Neil <b>Operation May Day</b> Sara Moseley &amp; Friends via Jane Tessman Sharon Organ Karen Otto Bonnie Owen Marvin Parker Darlene Parkinson Al Pasch &amp; Judy Bonn Wendy Patterson Marilyn Peak Tom Pederson Joe Peterson Pete &amp; Trudi Peterson Nancy &amp; James Phillips Judy Potter June Potter <b>Penny Precour, Atty.</b> Jan Prell Bruce Puttkamer Steve Quast</p>	<p>Doug Semrau Florence Shelter Sue Sherman Donna Shuck Lauri Shumway Donna Siekert Donna Simonson Joyce &amp; Roy Skogan Tom &amp; Sue Skoug Lavonne Smith Karen Snowberry <b>Sports Booster Club</b> Gloria Spyrison Audrey Steen Dawn Steitz Mary Sullivan <b>TASD-Rocky Shutter's</b> Summer School Class Peggy Taylor Teresa Taylor Jennifer Teasdale <b>Tomah Family Dentistry</b> <b>Tomah Health</b> Tracy Theurich-York Beverly Thorp <b>Tomah Hospice</b> via Sandi Bloom <b>TMS 6<sup>th</sup> Grade-Teacher</b> <b>Brenda Kroener</b> <b>Tomah Museum &amp; Historical Society</b></p>
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<p>Ruth Beckler Diane Behrens Leslie Behrens &amp; Family Dr John&amp; Rose Berry <b>Bible Study Fellowship</b> Pat Block Sandi Bloom Ruth Ann Bock Mary Boettcher Duane &amp; Paulette Bolton Imogene Bracsic Peggy Brenneke Jeri Brewer Melissa Brey Marian Brieski Peggy Bronowski Liz Brown Tara Brueggeman Pam Buchda Dan Burton Pam Butterfield Bill Cain Faith Callahan <b>Cares Just 4 You</b> Colleen Carl Teresa Carnes Barb Chandler Sandy Chroninger</p>	<p>Tracy Gilson Sue Gottbeheat <b>Great Rivers 211</b> Diane Greeno Donna Greeno Susan Greeno Mary Jo Handy Robert Harrison Jeremy Haun Teri Hayward Alyson Hefner Mike Heilman Grace Heim Colleen Helmkamp Pat Hendricks Marvin Henricks Courtney Henshaw Hollis Herbison Tammy Hewuse Siegrun Horst Barb Iwanowicz Lance&amp; Barbara Jensen Peter &amp; Pat Jensen Sharon Jensen Diane Johns Dale Johnson Linda Johnson Lucy Johnson Pat Johnson Terry Juracich</p>	<p>Norman Markgraf Jenny Marten WilmerMcCroc Richard McNeal <b>MECA Sportswear</b> Kim Mello Donna Mesner Paul Meuenkamp Bill Milem Peggy Miners Kim Mockler Gary Moe <b>Moments Hospice</b> via Chad Dobson Jill Montgomery Sara Moseley Jenna Moser Sue Moser Scott Muhalovic Daniel Murphy Sandy Murray Carol Myers Vern Nauman <b>Neighbor For Neighbor Food Pantry</b> Lois Neitzel Sandy Nemitz Cathy Neumann Gloria Niceswanger Kris Nichole</p>	<p>Karen Rapp Marilyn Ratliff Deb Reid Robin Rhoades Paul &amp; Terri Rice Eileen Richmond Rikki Rodiquez Janelle Rodrigueze Lora Roering Kim Rohe <b>Rotary Club of Tomah</b> Anna Mae Rudolph Emile Salvo <b>St. Claire Clinic</b> via Dr. Michael Saunders <b>St. Paul School Students</b> Dr. Michael &amp; Tess Saunders Jeff &amp; Roxanne Schwanz <b>Savvy Sisters</b> via Cindy Best Larry &amp; Ann Scheckel Cathy Scherreicks Carol Schlicht Mike Schoeny Lois Schultz Kelly Schuman April Seering</p>	<p>AnnaMae Tralmer Ron Tralmer Family via Sue Murphy <b>United HealthCare</b> via <b>Jerry Tiffany VA Hospital</b> via Becky Fitzpatrick Macy VanKirk Leona Von Haden Angie Wagner Carol Wallerman Anne Wallus Mary Wallus <b>WalMart</b> Jean Ward Larry Wargowski Cheryl Weber Ruby Weeks-Fortney June Wentworth Jordan Westphal Jennifer Whipple Sue Wiegde Victoria Wilcox Family of Vicki Williams Bill Wilson Family of Al Woodworth Richard Yarrington Doris &amp; Glenn Yates Shawn Zabinski</p>
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**THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!**

~Pam Buchda, Senior & Disabled Services

	<p><b>SENIOR &amp; DISABLED SERVICES DEPARTMENT</b> <b>MONTHLY REPORT</b></p>	
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**08 MEAL SITE**  
**GOAL(S):**  
A. To continue to provide a meal program at the senior center.  
B. To continue to partner with Monroe County ADRC to provide meals at the senior center.

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

<p><b>TOMAH MEAL SITE</b></p>	
<p>The City of Tomah (Senior &amp; Disabled Services Department) has a contract with the Aging &amp; Disability Resource Center (ADRC) of Monroe County for the Tomah meal site to be at the Kupper-Ratsch Senior Center.</p>	
<p><b>SENIORS</b> <b>GET-TOGETHER</b></p>	<p><b>DATE:</b> Monday thru Fridays, except holidays <b>TIME:</b> Arrive 11:15 or earlier for Lunch at 11:30am <b>COST:</b> Meal donation to ADRC is \$4-\$7 for 60 &amp; older, younger is \$14.07 <b>PLACE:</b> Kupper Ratsch Senior Center <b>SIGN-UP:</b> Per ADRC sign up by NOON one day before to reserve meal <b>CONTACT:</b> 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. <b>Good People-Good Place!</b></p>
<p><i>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.</i></p>	



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

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

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

	<p><b>SENIOR &amp; DISABLED SERVICES DEPARTMENT</b>  <b>MONTHLY REPORT</b></p>	<p><b>READY, SET GOALS!</b></p>
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**09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF, continued...**

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

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

<p><b>City of Tomah’s SENIOR &amp; DISABLED SERVICES BOARD</b></p>	
<p><b>MISSION STATEMENT:</b></p> <p><i>The City of Tomah’s Senior &amp; Disabled Services Department’s mission is to offer ongoing programs and services (in the areas of recreation &amp; leisure activities, and in educational &amp; health programs) and senior meals on a regular basis in a safe place for Tomah’s citizens (especially our senior and disabled people).</i></p>	
	<p>The committee was formed in July 2000. <i>They Volunteer their time for us.</i>                  Shall consist of Mayor, 2 Alderpersons, &amp; 5 citizens. Terms shall be 2 years &amp; aldermanic members shall be coextensive with their term of office.</p> <p><b>DATE:</b> Meets 1st Tuesday every other month (Jan.-Mar.-May-July-Sept.-Nov.)  <b>TIME:</b> 6:30pm  <b>PLACE:</b> Kupper-Ratsch Senior Center.</p>

2023-2025 TERM		2024-2026 TERM	
Sandi Bloom, Citizen Susan Greeno, Citizen, SECRETARY Evelyn Noyes, Citizen		Jenna Moser, Citizen Lauri Shumway, Citizen, VICE-CHAIRPERSON	Paul Dwyer, Mayor <del>Nicole Hart</del> , Alderperson ( <i>moved out her district</i> ) Shawn Zabinski, Alderperson, CHAIRPERSON
NAME			
City of Tomah's SENIOR & DISABLED SERVICES EMPLOYEES			
Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary 40 hours week	07-02-2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budget 20 hours week	07-13-2021
John Berry	Senior & Disabled Services Aide (SDSA)	PT: Budget 10 hours week	01-13-2025
<b>STAFF HISTORY:</b>			
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, <i>Pam Buchda</i> , Tomah's Senior & Disabled Services Director			



☺ Page 27

	<h3><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT INFORMATION</u></h3>	
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**MISSION STATEMENT**

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

**Tomah Timberwolves** **Credo**  
*by Del Goetz*

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

**HOURS of Kupper-Ratsch SENIOR CENTER**



	<p>The Kupper Ratsch Senior Center is open Monday thru Friday from 8:30am to 4:30pm, except on holidays (&amp; 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 &amp; Disabled Services Director to see what is possible.</p>
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**POLICY – NO AGE REQUIREMENT**



<p>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 &amp; Disability Resource Center (ADRC) of Monroe County services including senior dining &amp; meal delivery, and for some WIHA courses (IE: PALS).</p>
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**POLICY – NO MEMBERSHIP FEES**






	<p>There are NO membership fees, age, or residency requirements to participate in most programs and services* offered at the City of Tomah's Senior Center.</p> <p>Note: * There are age and/or residency requirements for Aging &amp; Disability Resource Center (ADRC) of Monroe County services including senior dining &amp; meal delivery.</p>	 <p>1-28-2019 Board Meeting</p>
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**POLICY - PHOTOS/VIDEOS/ETC.**


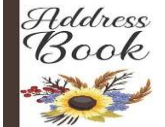
	<p><b>The City of Tomah's Senior &amp; Disabled Services Department</b> (including the Kupper Ratsch Senior Center) <b>reserves the right to utilize photos/videos/etc. of participants for publicity purposes.</b></p> <p>Participants not wanting their photo/video/etc. used must notify the Senior &amp; Disabled Services Director in writing.</p>	
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**POLICY - NO WEAPONS**

	<p>As defined by Wisconsin State Statute 941.235 – Carrying Firearm in Public Building: 'Any person (<i>other than those listed in statute</i>) who goes armed with a firearm (941.23 Concealed Weapon) in any building owned or leased by the state or any political subdivision of the state is guilty of a Class A misdemeanor.'</p>	<p align="center"><b>NO FIREARMS OR WEAPONS ALLOWED ON THIS PROPERTY.</b></p>
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	<p align="center"><b><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT INFORMATION</u></b></p>	
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**YOUR CONTACT INFORMATION**

	<p><b>Please share</b> with staff - Pam or Paulette - <b>YOUR CONTACT INFORMATION</b> ... your name, phone number, email, address, &amp; birthdate (may, but do not have to share year).</p>	
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**PARKING AREAS**

<p>You may park your cars in the parking lots behind the senior center building or in street parking stalls.</p> <p>The area outside the back door(s) of 1002 Superior Ave. (<i>senior center</i>) &amp; 1004 Superior Ave. (<i>JNC Latin Grocery Store</i>) is for deliveries of food, people drop-off &amp; pick-up, and for our 'courtyard' area – it is NOT FOR PARKING.</p>	<p>The first two parking lanes behind us (<i>senior center</i>) off Milwaukee Street belong to the Western Technical College (WTC).</p> <p>We are fortunate and thankful they allow us at the senior center to park in their parking lot.</p> <p>The rest of the parking lanes further over behind us is a city parking lot for us to use.</p>
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**DONATION OF ITEMS ONLY DURING OPEN HOURS**

 <p><b>DONATIONS</b></p>	<p>Donations are welcome and should be brought to us during open hours – Monday through Friday 8:30am to 4:30pm, except holiday times.</p>	<p align="center"><b>Please DO NOT DROP OFF ITEMS &amp;/or DONATIONS OUTSIDE THE DOOR(S)</b></p>
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<b>ACCEPTED DURING OPEN HOURS ONLY</b>	The names of people who have donated and items they donated should be reported to staff.	<b>of the senior center.</b>
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## **REVIEW on FALLS and/or ACCIDENTS**

### **What is the protocol – the expectations of your actions:**

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

1. **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...

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

## **VOLUNTEERING to TREAT for AFTERNOON SNACK**



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

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

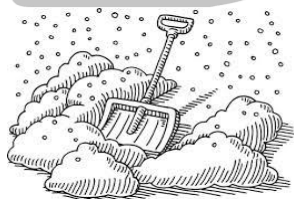
**The tradition at the senior center is for those that wish to... on or around their birthday... to provide the afternoon snack or to treat everyone to a bingo card or such. All of this is optional and NOT a requirement.**



## **SENIOR & DISABLED SERVICES DEPARTMENT INFORMATION**



## **WHEN THE SENIOR CENTER IS CLOSED DUE TO WEATHER**



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

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

If closed, we do call the radio stations:  
**Tomah** (Magnum– 96.1, 94.5, 1460) at 608-372-9600,  
 & **Sparta** (COW- 97.1) at 608-269-3100,  
 along with informing **city hall** 608-374-7420.

## MINUTES FOR COMMITTEE OF THE WHOLE DECEMBER 16, 2024

### **CALL TO ORDER – ROLL CALL**

A Committee of the Whole meeting was called to order by John Glynn at 6:30 p.m. Present: Paul Dwyer, Travis Scholze, Richard Yarrington, Shawn Zabinski, and John Glynn. Absent: Mitch Koel, Patrick Devine, Nellie Pater, Dean Peterson. Also present: Kirk Arity, Becki Weyer, Nick Morales, Justin Derhammer, Scott Holum, Joe Protz, Tim Adler, Scott Holum (remote) and Tina Thompson. The meeting was also available via Zoom and was recorded by Hagen Sports Network. All motions are unanimously approved unless otherwise noted.

### **Approval of Minutes from November 18, 2024**

Motion by Dwyer, second by Zabinski, to approve the minutes from November 18, 2024. Motion carried.

### **City Clerk Monthly Report**

Weyer provided a written monthly report and gave a final summary for the Council. There were 4,354 voters that participated in the November 6, 2024 election, the largest in City of Tomah history. Weyer thanked all who helped to make the day happen.

### **Treasurer**

Justin Derhammer started with the city on 12/09/2024 and gave an oral report to the Committee of the Whole. During his first week, he has been collaborating with staff to get tax bills out.

### **Parks and Recreation Program Report**

Protz gave a monthly written report and gave a summary to the Committee of the Whole. There have been increased rentals scheduled during the holiday season. They will start making ice at the outdoor rink at Rec Park next week weather permitting. The 15<sup>th</sup> annual Freeze Fest will be the first week of February.

### **Public Works Monthly Report**

Arity provided a monthly written report.

Street: The brush pile near the airport has been ground. They are preparing to work on the airport property to remove brush, trees, and vegetative obstructions near the airfield. All the Christmas decorations are out. The plow trucks are all ready for that first storm event.

Sewer Department: Operations are normal. They have passed our second wet test. The next project to complete is the replacement of their chemical pumps.

Water Department: They repaired a curb box that was leaking in the 1100 Block of Main Street. The other repair was a service leak on Clark Street.

Lake Committee: The Lake Committee's next meeting is 1/16/25 @ 5:00pm.

### **November 2024 Police Department Monthly Report**

Chief Holum provided a monthly written report and appeared virtually. Kayden Kauffman will be starting with the Police Department the first week of January and then will attend the academy. Holum commended Administrative Assistant Rhonda Culpitt for reaching her 30 years of service with the City of Tomah. The Giving Tree was a success and today 120 families were helped by the community's generosity. Holum summarized the recent stabbing incidents that occurred in the city.

### **Chamber/Convention & Visitors Bureau**

Dir. Thompson provided an update on monthly Chamber/CVB activities. They are focusing heavily on retail shopping campaigns for the holiday season. There are two different Chamber pages. One is for the local audience, and one is geared primarily towards visitors to the area. Thompson thanked the city departments for their assistance with the holiday parades. The Best of Tomah campaign will kick off during the first quarter of the new year.

### **Secondhand Article & Jewelry Dealer Licenses Application for Antique Mall of Tomah**

Motion by Yarrington, second by Scholze, to recommend the Council approve the second-hand Secondhand Article & Jewelry Dealer Licenses Application for Antique Mall of Tomah. Motion carried.

#### **Approval of Permit Fee Schedule for GEC Permits**

General Engineering has increased its fees for permits effective Jan 1, 2025 through December 31, 2026. Motion by Yarrington, second by Zabinski, to recommend the Council approve the new GEC fee schedule. Motion carried.

#### **Discussion and Approval of Fire Department job description changes**

Chief Adler presented updated job description changes to the Fire Department job descriptions to be more in-line with current responsibilities. Motion by Scholze, second by Dwyer, to recommend the Council approve the job descriptions as presented. Motion carried.

#### **Resolution for Payment of Monthly Bills**

Motion by Dwyer, second by Zabinski, to recommend the Council approve the resolution authorizing payment of monthly bills in the amount of \$2,765,417.19. Motion carried.

#### **Approval of Specific Wording of ARPA Funding to 2025 and 2026 Budgets**

The city approved using left over American Rescue Plan Act of 2020 funds for 2025 and 2026 to the General Fund for IT Expenditures. After receiving increased information from the state, it was determined that it needs to be appropriated to use by 12/31/2024. Currently, two amounts were approved at a previous council meeting for General Fund IT Expenditures. The City of Tomah will need to be more detailed in our wording for specific contract. Motion by Yarrington, second by Scholze, to recommend the Council approve the use of ARPA funds for 2026 be used towards the current 3RT Contract for the General fund IT expenditures. Motion carried.

#### **Renewal of Airport Leases – Bloyer Field**

The attached leases which were drafted by City Attorney Precour. Rents will remain constant for 2025, 2026 and 2027, at which time rates will again be reviewed. The following leases are presented for approval: Austin-Baumgarten, Inc. - Lot 1, Hangar No. 12 Jeffrey Franics - Lot 4, Hangar No. 9 Douglas Duncan - Lot 9, Hangar No. 14 Todd Potter - Lot 11, Hangar No. 13 Susan Kenworthy - Lot 3, Hangar No. 11. Motion by Dwyer, second by Zabinski, to recommend the Council approve the airport leases as presented. Motion carried.

#### **ADJOURN**

Motion by Dwyer, second by Zabinski, to adjourn. The meeting was adjourned at 6:56 p.m.

Respectfully submitted,

Rebecca Weyer

## **Special Common Council Meeting Minutes November 21, 2024**

A special meeting of the Common Council was held on November 21, 2024 at 819 Superior Ave, Tomah WI in the City Council Chambers. The meeting was called to order by Mayor Paul Dwyer at 6:31 p.m. After the Pledge of Allegiance, roll call was taken. Present: Paul Dwyer, Travis Scholze, Richard Yarrington, Shawn Zabinski (remote), Patrick Devine, Nellie Pater, and Dean Peterson. Absent: Mitch Koel and John Glynn. Also present: Kirk Arity, Becki Weyer, and recruiter David DeAngelis. All motions are unanimously approved unless otherwise indicated.

Motion by Peterson, second by Pater, to adjourn to closed session pursuant to Wis Stat § 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility to conduct interviews for the Economic Development/Zoning Director and City Treasurer and Wis Stat § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds. Motion carried.

The meeting was adjourned to closed session at 6:02 p.m.

Mayor Paul Dwyer

Attest: Rebecca Weyer, City Clerk



## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

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

### Summary and Background Information:

(Appropriate Documentation Attached)

Abby Vans Inc. DBA Tomah Transit has applied for the following taxicab licenses:

1. 2023 Kia Niro – VIN #KNDCR3LE5P5114813
2. 2020 Dodge Grand Caravan – VIN #2C4RDGBG0LR184882
3. 2023 Ford Transit – VIN #1FDAX2X82PKA86137
4. 2023 Ford Transit– VIN #1FDAX2X85PKA86259
5. 2024 Chrysler Pacifica – VIN #2C4RC1FG4RR113056
6. 2024 Chrysler Pacifica – VIN #2C4RC1FG8RR113089
7. 2023 Chrysler Voyager – VIN #2C4RC1CG2PR554217

This annual licensing period runs from January 1, 2025 to December 31, 2025. The certificate of insurance is on file.

### Fiscal Note:

The license fee is \$25 for the first cab and \$20 for each additional cab. The total for seven cabs is \$145.

### Recommendation:

The license applications have been completed and reviewed. The taxi cabs have been inspected by the Police Department (5) and certified by an auto mechanic (all 7). It is requested that the Committee of the Whole recommend the Common Council approve the renewal of the Taxicab Licenses as requested pending completion of the remaining two Police Inspections of the 2023 Kia Niro & 2023 Chrysler Voyager.

Respectfully submitted by:

Mindy M. Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: January 21, 2025



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

**TAXICAB/ LIMOUSINE LICENSE APPLICATION**

NEW:      RENEWAL:            FOR LICENSE PERIOD EXPIRING DECEMBER 31, 2025

**COMPANY INFORMATION**

NAME OF TAXICAB COMPANY: Abby Vans Inc.

ADDRESS: 1115 W 4<sup>th</sup> Street, Neillsville, WI 54456

PHONE: 715-743-3364, ext 100      EMAIL: mark@abbyvans.com

OWNER LAST NAME: Jones      FIRST NAME: Mark      MI: R

PHONE: 715-743-3364, ext 100      EMAIL: mark@abbyvans.com

Have you ever been licensed to operate a taxi/limo? YES:  NO:

If yes, where: \_\_\_\_\_

Have you ever had your license revoked? YES:  NO:

If yes, please list reasons: \_\_\_\_\_

**VEHICLE INFORMATION**

**VEHICLE ONE:** TAXI:  LIMO:  IDENTIFICATION NUMBER: 2546

YEAR: 2023      MAKE: Kia      MODEL: Niro

VIN: KNDKR3LE5P5114813      WI STATE CERTIFICATE OF TITLE: 23265T450009-0

LICENSE PLATE NUMBER: AVD7660      CAPACITY: C3

Is vehicle mortgaged? YES:  NO:  If yes, amount of mortgage: \_\_\_\_\_

**VEHICLE TWO:** TAXI:  LIMO:      IDENTIFICATION NUMBER: 2628 ✓

YEAR: 2020      MAKE: Dodge      MODEL: Grand Caravan

VIN: 2C4RDGBG0LR184882      WI STATE CERTIFICATE OF TITLE: 202250560013-0

LICENSE PLATE NUMBER: C15583      CAPACITY: WC 1/3

Is vehicle mortgaged? YES:  NO:  If yes, amount of mortgage: \_\_\_\_\_

**Wis DOT Bureau of Transit and Local Roads, Madison**



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

**VEHICLE THREE:** TAXI:  LIMO: IDENTIFICATION NUMBER: 2631 ✓

YEAR: 2023 MAKE: Ford MODEL: Transit

VIN: 1FDAX2X82PKA86137 WI STATE CERTIFICATE OF TITLE: 231800004041-5

LICENSE PLATE NUMBER: C23626 CAPACITY: WC 1/6

Is vehicle mortgaged? YES:  NO:  If yes, amount of mortgage: \_\_\_\_\_

**Wis DOT Bureau of Transit and Local Roads, Madison**

**VEHICLE FOUR:** TAXI:  LIMO: IDENTIFICATION NUMBER: 2632 ✓

YEAR: 2023 MAKE: Ford MODEL: Transit

VIN: 1FDAX2X85PKA86259 WI STATE CERTIFICATE OF TITLE: 231840006011-4

LICENSE PLATE NUMBER: C23668 CAPACITY: WC 1/6, side lift

Is vehicle mortgaged? YES:  NO:  If yes, amount of mortgage: \_\_\_\_\_

**Wis DOT Bureau of Transit and Local Roads, Madison**

**VEHICLE FIVE:** TAXI:  LIMO: IDENTIFICATION NUMBER: 2633 ✓

YEAR: 2024 MAKE: Chrysler MODEL: Pacifica

VIN: 2C4RC1FG4RR113056 WI STATE CERTIFICATE OF TITLE: \_\_\_\_\_

LICENSE PLATE NUMBER: C27580 CAPACITY: 1 WC/3AMB or 2 WC/2 AMB or 5 AMB

Is vehicle mortgaged? YES:  NO:  If yes, amount of mortgage: \_\_\_\_\_

**City of Tomah**

**VEHICLE SIX:** TAXI: LIMO: IDENTIFICATION NUMBER: 2634 ✓

YEAR: 2024 MAKE: Chrysler MODEL: Pacifica

VIN: 2C4RC1FG8RR113089 WI STATE CERTIFICATE OF TITLE: \_\_\_\_\_

LICENSE PLATE NUMBER: C27777 CAPACITY: 1 WC/3AMB or 2 WC/2 AMB or 5 AMB

Is vehicle mortgaged? YES:  NO:  If yes, amount of mortgage: \_\_\_\_\_

**Wis DOT Bureau of Transit and Local Roads, Madison**



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

Item 15.

**VEHICLE SEVEN:** TAXI:  LIMO: IDENTIFICATION NUMBER: 2909  
YEAR: 2023 MAKE: Chrysler MODEL: Voyager  
VIN: 2C4RC1CG2PR554217 WI STATE CERTIFICATE OF TITLE: 233050382009-1  
LICENSE PLATE NUMBER: AVW1622 CAPACITY: WC 1/3  
Is vehicle mortgaged? YES:  NO:  If yes, amount of mortgage: \$33,000

**INSURANCE INFORMATION**


NAME OF INSURANCE COMPANY: Grinnell Mutual Reinsurance Company  
NAME OF INSURED: Abby Vans Inc  
AMOUNT: \$1,000,000 per person, \$1,000,000 per Occurrence, \$1,000,000 Property Damage  
POLICY NUMBER: 0000994225 EXPIRATION DATE: 01/01/2026

**REQUIRED APPLICATION ATTACHMENTS TO BE SUBMITTED BY APPLICANT**

- X Copy of valid/unexpired WI driver's license
- X Proof of insurance
- X \$25 application fee for first taxicab and \$20 application fee for each additional taxicab (checks or money orders may be made payable to City of Tomah)
- ✓ Completed inspection certificates for each vehicle from BOTH a licensed mechanic and Tomah Police Department (please use forms provided)

**CERTIFICATION**

I hereby certify and affirm that the information provided on this application is true and correct. I understand that failure to provide all required information or falsification of any information shall be grounds for denial or revocation of my license. I understand that the Tomah Police Department will do a record check based on my application.

  
\_\_\_\_\_  
APPLICANT SIGNATURE

12/6/24  
DATE



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

Item 15.

FOR OFFICIAL USE ONLY

Amount paid: 6145 Receipt: 5001181 Processed by: Aindy Schare Date: 12/18/24

Record check done by: AB Date: 12-18-24

Approved:  Denied:  (See attached reason for denial)

Chief of Police Signature: [Signature] Date: 12-19-24

City Clerk Signature: [Signature] Date: 12/14/25

Date approved by City Council: \_\_\_\_\_ License Number: \_\_\_\_\_

CITY OF TOMAH  
819 SUPERIOR AVENUE  
TOMAH WI 54660

(608)374-7423

Receipt No: 5.001181

Dec 18, 2024

ABBY VANS INC

Licenses & Permits - LICENSE Taxicab x 7 01-44100 BUSINESS & OCCUP LICENSES	145.00
Licenses & Permits - LICENSES Taxicab Drivers x13 01-44100 BUSINESS & OCCUP LICENSES	325.00
<hr/>	
Total:	470.00
<hr/>	
CHECKS            Check No: 51876 Payor: ABBY VANS INC	470.00
Total Applied:	470.00
<hr/>	
Change Tendered:	.00
<hr/>	

12/18/2024 10:55 AM

# JONES, MARK R

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No Picture

<b>Sex</b>	Male	<b>Race</b>	Not Specified
<b>DOB</b>	[REDACTED]	<b>Ethnicity</b>	Not Specified
<b>Current Age</b>	60	<b>Eye Color</b>	Unknown
<b>Height</b>		<b>Hair Color</b>	
<b>Weight</b>	lbs	<b>Build</b>	
<b>Deceased</b>	No	<b>Complexion</b>	
<b>Distinctive Markings</b>			
None			

## Contact Information

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**Street Address** 1115 W 4TH ST., NEILLSVILLE, WI 54456

**Emergency Contact** **Phone #'s**

**Employer** **Cell**

**Occupation**

## Identification

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## Background

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<b>Last Grade</b>	<b>Marital Status</b>	<b>Religion</b>
<b>Citizenship</b>	<b>Place of Birth</b>	
<b>State of Birth</b>	<b>Country of Birth</b>	

## Comments

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## History

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## Vehicles

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GRINNELL MUTUAL REINSURANCE COMPANY

ADDITIONAL INTEREST SCHEDULE

Policy No.: 0000994223

Agent: JACKSON KAHL INS SERVICES

Agent No.: 7784 02-019-51

Interest Type:CG2010 - Additional Insured - Owners, Lesse es or Contractors -Sc

CITY OF TOMAH  
819 SUPERIOR AVE  
TOMAH, WI 54660

Policy Type:Commercial General Liability

Policy Period: 01/01/25 to 01/01/26

Insured:

ABBY VANS INC  
1115 W 4TH ST  
NEILLSVILLE, WI 54456

Prem. Bldg.  
No.: No.: Address:

Insured  
Amount:

Valuation:  
Agreed/  
Repl/Func/  
ACV

W5621 TODD RD NEILLSVILLE, WI 54456

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY  
CG 20 10 12 19

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

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

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

GRINNELL MUTUAL REINSURANCE COMPANY

ADDITIONAL INTEREST SCHEDULE

Policy No.: 0000994225

Agent: JACKSON KAHL INS SERVICES

Agent No.: 7784 02-019-51

Interest Type:CA2001 - Lessor - Additional Insured & Loss Payee

CITY OF TOMAH  
819 SUPERIOR AVE  
TOMAH, WI 54660

Policy Type:Commercial Auto

Policy Period: 01/01/25 to 01/01/26

Insured:

ABBY VANS INC  
1115 W 4TH ST  
NEILLSVILLE, WI 54456

Prem. No.:	Veh. No.:	Description:	Deductible	
			OTC	Collision
Covered Autos Liability Limit \$1,000,000 Each "Accident"				
002	207	2023 FORD T350 TRANSIT T35 1FDAX2X82PKA86137	2,000	2,000
002	208	2020 DODG GRAND CARAVAN 4D 2C4RDGBG0LR184882	2,000	2,000
002	210	2017 DODG GRAND CARAVAN R/ 2C7WDGBG5HR648584	2,000	2,000
002	211	2023 FORD T350 TRANSIT T35 1FDAX2X85PKA86259	2,000	2,000

POLICY NUMBER:

COMMERCIAL AUTO  
CA 20 01 11 20

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

# LESSOR – ADDITIONAL INSURED AND LOSS PAYEE

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the Policy effective on the inception date of the Policy unless another date is indicated below.

<b>Named Insured:</b>
<b>Endorsement Effective Date:</b>

### SCHEDULE

<b>Insurance Company:</b>	
<b>Policy Number:</b>	<b>Effective Date:</b>
<b>Expiration Date:</b>	
<b>Named Insured:</b>	
<b>Address:</b>	
<b>Additional Insured (Lessor):</b>	
<b>Address:</b>	
<b>Designation Or Description Of "Leased Autos":</b>	



APPENDIX E.3 – ANNUAL VEHICLE INSPECTION FORM

Agency: Abby Vans  
 Vehicle No: 2628 ✓  
 Year: 2020  
 Make: Dodge  
 Model: Caravan

Mileage: 251432  
 License: C15583  
 VIN: 2C4RDGBG0LR184882  
 Date: 12/9/24  
 Inspection By: Jimmy Bryan

Item	Inspection	Focus of Inspection	Finding	Comments/Condition
1	Interior Seating	Check movement, bolts, seat belt, and upholstery.	P Fair	Seats are Ripped from use
2	Instrument Panel	Check gauges, lights, switches.	P	Good
3	Accelerator Pedal	Check for proper operation and return to idle position on accelerator pedal when released	P	Good
4	Driver's Controls	Check horn, steering wheel, pedals, flooring.	Poor	Floor worn down to Metal
5	Emergency Equipment	Check: fire extinguisher, first aid kit and roadside triangles.	P	Good
6	Front/Rear Heat Defrost, AC	Inspect for adequate airflow, fan operation, excessive noise	P	Good
7	Interior, Ceiling, Walls, Floor	Check for cuts, tears, excessive wear, and cleanliness.	Poor	Floor Worn through
8	Grab Bars	Check for secure anchorage and proper operation.	P	Good
9	For all mirrors, lights, and windows note if dirty to the point that it interferes with lens or vision clarity			
10	Windows	Free of cracks, clean, no unobstructed vision, proper operation and seals,	P	Good
11	Exterior Mirrors	Check exterior mirrors for cracks, adjustability, stability, clarity.	P	Good
12	Headlights	Check lens condition. proper mounting and operation	P	Minor Fading RR
13	Tail Lights	cracked	P	Good
14	Back Up Lights	Check lens condition. proper mounting and operation	P	Good
15	License Plate Light	Check lens condition. proper mounting and operation	P	Good
16	Hazard, Turn Signals	Check lens condition. proper mounting and operation	P	Good
17	Windshield	Free of cracks, clean, allowing unobstructed vision	P	Good
18	Windshield Wipers	Check operation, all speeds, wiper blade condition, ability to wipe windshield clean, and washer operation.	P	Good
19	Front Panels	Check license plate, bumper, hood and grill. Inspect for body damage, scratches, dents, looseness, or rust	Poor	LF Hole in Bumper
20	Tires, Driver's Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	7/32
21	Tires, Driver's Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	Fair P	6/32
22	Wheels, Driver's Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	Fair	Rusty, Scratched
23	Wheels, Driver's Side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	Fair	Rusty, Scratched
24	Side Panels Driver's Side	Inspect for body damage, scratches, dents, looseness, or rust.	P	Minor chips & scratches Decals
25	Rear Panels	Check license plate. Inspect for body damage, scratches, dents, looseness and rust.	P	RR Bumper Cover loose Decals
26	Tires, Curb Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	2/32
27	Tires, Curb Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	6/32
28	Wheels, Curb Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	Fair	Scratched Rusty
29	Wheels, Curb side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	Fair	Scratched Rusty
30	Side Panels Curb Side	Inspect for body damage, scratches, damage, looseness, or rust.	Poor	Rust RR Door scratches, Dents, Decals

P – Pass/Operational A – Needs Adjustment R – Needs Repair or Replacement W – Watch N/A – Not Applicable H – Hazard/Vehicle Out of Service  
 Good – Excellent Condition Fair – Reasonable Running Condition Poor – Severe Mechanical/Cosmetic /Poor Running Condition

Item	Inspection	Focus of Inspection	Finding	Comments/Condition
31	Wheel Chair Ramp (WCR)	Open WCR door, inspect door hardware, seals and lighting	Fair	Door Seal Ripped
32	Wheel Chair Ramp (WCR)	Inspect ramp latches and hinges, Unfold ramp inspect for damage, cleanliness and proper operation.	Fair	Ramp latches Sticky
33	Wheel Chair Passenger Restraints (WCPR)	Retractors: Pull out webbing to maximum and allow to rewind onto the spool.	P	Good
34	Wheel Chair Passenger Restraints (WCPR)	Webbing: Inspect for cuts, frayed, damaged and cleanliness.	P	Good
35	Wheel Chair Passenger Restraints (WCPR)	Mounting hardware and anchorages: Inspect bolts, nuts, cleanliness and proper operation.	P	Good
36	Wheel Chair Passenger Restraints (WCPR)	Passenger lap and shoulder belt: Inspect for proper operation of buckles.	P	Good
37	Under Vehicle	Inspect for visible leaks.	Poor	Goals: 2nd Oil Leak Repair/Leak
38	Under Vehicle	Inspect steering mechanism: tie rods, sway bar linkage, ball joints	P	Good
39	Under Vehicle	Inspect engine mounts, under carriage damage		
40	Under Vehicle	Inspect CV/Universal joints	P	Good
41	Under Vehicle	Inspect for hanging or loose hoses, electrical wires and body attachments	P	Good
42	Under Vehicle	Inspect and smell for fuel, oil, burning rubber and electrical parts.	P	Good
43	Under Vehicle	Inspect exhaust system pipes, mufflers, catalytic converter, resonators, hangers for leaks, rust, damage, and looseness.	P	Good
44	Under Vehicle	Inspect under frame for corrosion	P	Good (Minor surface rust)
45	Under Vehicle	Inspect rear suspension for loose U-bolts, mounting bolts, shocks, springs.	P	Good
46	Under Vehicle	Inspect tires for interior sidewall damage	P	Good
47	Engine Compartment	Check engine oil	P	Good
48	Engine Compartment	Check transmission fluid	N/A	
49	Engine Compartment	Check radiator coolant fluid	P	Good
50	Engine Compartment	Check washer fluid	P	Good
51	Engine Compartment	Check brake fluid	Fair	Really Dirty
52	Engine Compartment	Check power steering fluid	P	Good
53	Engine Compartment	Inspect battery terminals / cables free of corrosion	P	Good
54	Engine Compartment	Inspect belts and hoses	P	Good
55	Engine Compartment	Inspect for oil and coolant leaks	P	Good Slight Seepage on UC
56	Engine Compartment	Inspect for loose wires, hoses, brackets	P	Good
57	Engine Compartment	Inspect for excessive engine noise, unusual odors.	P	Good
58	Brake Systems	Check brake pedal fade while parked	P	Good
59	Brake Systems	Check emergency brake for proper operation and release	P	Good
60	Brake Systems	Review brake inspection/service records and note mileage since last inspection or service	P	247615 F7mm R10mm

P - Pass/Operational A - Needs Adjustment R - Needs Repair or Replacement W - Watch N/A - Not Applicable H - Hazard/Vehicle Out of Service  
 Good - Excellent Condition Fair - Reasonable Running Condition Poor - Severe Mechanical/Cosmetic /Poor Running Condition

APPENDIX E.3 – ANNUAL VEHICLE INSPECTION FORM

Agency: Abby Vans  
 Vehicle No: 2631 ✓  
 Year: 2023  
 Make: Ford  
 Model: Transit 350XL

Mileage: 54,999  
 License: C23626  
 VIN: 1FDAX2X82PKA86137  
 Date: 11/19/24  
 Inspection By: Simon Boyan

Item Inspection	Focus of Inspection	Finding	Comments/Condition
1 Interior Seating	Check movement, bolts, seat belt, and upholstery.	P	Good
2 Instrument Panel	Check gauges, lights, switches.	P	Good
3 Accelerator Pedal	Check for proper operation and return to idle position on accelerator pedal when released	P	Good
4 Driver's Controls	Check horn, steering wheel, pedals, flooring.	P	Good
5 Emergency Equipment	Check: fire extinguisher, first aid kit and roadside triangles.	P	Good
6 Front/Rear Heat Defrost, AC	Inspect for adequate airflow, fan operation, excessive noise	P	Good
7 Interior, Ceiling, Walls, Floor	Check for cuts, tears, excessive wear, and cleanliness.	P	Fair Dirty
8 Grab Bars	Check for secure anchorage and proper operation.	P	Good
9	For all mirrors, lights, and windows note if dirty to the point that it interferes with lens or vision clarity		
10 Windows	Free of cracks, clean, no unobstructed vision, proper operation and seals,	P	Good
11 Exterior Mirrors	Check exterior mirrors for cracks, adjustability, stability, clarity.	P	Good
12 Headlights	Check lens condition. proper mounting and operation	P	Good
13 Tail Lights	cracked	P	Good
14 Back Up Lights	Check lens condition. proper mounting and operation	P	Good
15 License Plate Light	Check lens condition. proper mounting and operation	P	Good
16 Hazard, Turn Signals	Check lens condition. proper mounting and operation	P	Good
17 Windshield	Free of cracks, clean, allowing unobstructed vision	P	Good
18 Windshield Wipers	Check operation, all speeds, wiper blade condition, ability to wipe windshield clean, and washer operation.	P	Good
19 Front Panels	Check license plate, bumper, hood and grill. Inspect for body damage, scratches, dents, looseness, or rust	P	Good
20 Tires, Driver's Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	8/32
21 Tires, Driver's Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	8/32
22 Wheels, Driver's Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
23 Wheels, Driver's Side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
24 Side Panels Driver's Side	Inspect for body damage, scratches, dents, looseness, or rust.	P	Good
25 Rear Panels	Check license plate. Inspect for body damage, scratches, dents, looseness and rust.	R	Fair Dent LRR upper door
26 Tires, Curb Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	7/32
27 Tires, Curb Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	7/32
28 Wheels, Curb Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good M: not scratches
29 Wheels, Curb side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
30 Side Panels Curb Side	Inspect for body damage, scratches, damage, looseness, or rust.	P	Good

P – Pass/Operational A – Needs Adjustment R – Needs Repair or Replacement W – Watch N/A – Not Applicable H – Hazard/Vehicle Out of Service  
 Good – Excellent Condition Fair – Reasonable Running Condition Poor – Severe Mechanical/Cosmetic /Poor Running Condition



	Item Inspection	Focus of Inspection	Finding	Comments/Condition
31	Wheel Chair Ramp (WCR)	Open WCR door, inspect door hardware, seals and lighting	P	Good
32	Wheel Chair Ramp (WCR)	Inspect ramp latches and hinges, Unfold ramp inspect for damage, cleanliness and proper operation.	P	Good
33	Wheel Chair Passenger Restraints (WCPR)	Retractors: Pull out webbing to maximum and allow to rewind onto the spool.	P	Good
34	Wheel Chair Passenger Restraints (WCPR)	Webbing: Inspect for cuts, frayed, damaged and cleanliness.	P	Good
35	Wheel Chair Passenger Restraints (WCPR)	Mounting hardware and anchorages: Inspect bolts, nuts, cleanliness and proper operation.	P	Good
36	Wheel Chair Passenger Restraints (WCPR)	Passenger lap and shoulder belt: Inspect for proper operation of buckles.	P	Good
37	Under Vehicle	Inspect for visible leaks.	P	Good
38	Under Vehicle	Inspect steering mechanism: tie rods, sway bar linkage, ball joints	P	Good
39	Under Vehicle	Inspect engine mounts, under carriage damage	P	Good
40	Under Vehicle	Inspect CV/Universal joints	P	Good
41	Under Vehicle	Inspect for hanging or loose hoses, electrical wires and body attachments	P	Good
42	Under Vehicle	Inspect and smell for fuel, oil, burning rubber and electrical parts.	P	Good
43	Under Vehicle	Inspect exhaust system pipes, mufflers, catalytic converter, resonators, hangers for leaks, rust, damage, and looseness.	P	Good
44	Under Vehicle	Inspect under frame for corrosion	P	Good
45	Under Vehicle	Inspect rear suspension for loose U-bolts, mounting bolts, shocks, springs.	P	Good
46	Under Vehicle	Inspect tires for interior sidewall damage	P	Good
47	Engine Compartment	Check engine oil	NA	Good
48	Engine Compartment	Check transmission fluid	NA	
49	Engine Compartment	Check radiator coolant fluid	P	Good
50	Engine Compartment	Check washer fluid	P	Good
51	Engine Compartment	Check brake fluid	P	Good
52	Engine Compartment	Check power steering fluid	NA	
53	Engine Compartment	Inspect battery terminals / cables free of corrosion	P	Good
54	Engine Compartment	Inspect belts and hoses	P	Good
55	Engine Compartment	Inspect for oil and coolant leaks	P	Good
56	Engine Compartment	Inspect for loose wires, hoses, brackets	P	Good
57	Engine Compartment	Inspect for excessive engine noise, unusual odors	P	Good
58	Brake Systems	Check brake pedal fade while parked	P	Good
59	Brake Systems	Check emergency brake for proper operation and release	P	Good
60	Brake Systems	Review brake inspection/service records and note mileage since last inspection or service		

P – Pass/Operational A – Needs Adjustment R – Needs Repair or Replacement W – Watch N/A – Not Applicable H – Hazard/Vehicle Out of Service  
 Good – Excellent Condition Fair – Reasonable Running Condition Poor – Severe Mechanical/Cosmetic /Poor Running Condition

APPENDIX E.3 – ANNUAL VEHICLE INSPECTION FORM

Agency: Abby Vans  
 Vehicle No: 2632 ✓  
 Year: 2023  
 Make: Ford  
 Model: Transit 350XL

Mileage: 60999  
 License: C23668  
 VIN: 1FDAX2X85PKA86259  
 Date: 12/4/24  
 Inspection By: Jimmy Bryan

Item Inspection	Focus of Inspection	Finding	Comments/Condition
1 Interior Seating	Check movement, bolts, seat belt, and upholstery.	P	Good
2 Instrument Panel	Check gauges, lights, switches.	P	Good
3 Accelerator Pedal	Check for proper operation and return to idle position on accelerator pedal when released	P	Good
4 Driver's Controls	Check horn, steering wheel, pedals, flooring.	P	Floors Dirty/used (cleaned)
5 Emergency Equipment	Check: fire extinguisher, first aid kit and roadside triangles.	P	Good
6 Front/Rear Heat Defrost, AC	Inspect for adequate airflow, fan operation, excessive noise	P	Good
7 Interior, Ceiling, Walls, Floor	Check for cuts, tears, excessive wear, and cleanliness.	P	Floors Dirty
8 Grab Bars	Check for secure anchorage and proper operation.	P	Good
9	For all mirrors, lights, and windows note if dirty to the point that it interferes with lens or vision clarity		
10 Windows	Free of cracks, clean, no unobstructed vision, proper operation and seals,	P	Good
11 Exterior Mirrors	Check exterior mirrors for cracks, adjustability, stability, clarity.	P	Good
12 Headlights	Check lens condition. proper mounting and operation	P	Good
13 Tail Lights	cracked	P	Good
14 Back Up Lights	Check lens condition. proper mounting and operation	P	Good
15 License Plate Light	Check lens condition. proper mounting and operation	P	Good
16 Hazard, Turn Signals	Check lens condition. proper mounting and operation	P	Good
17 Windshield	Free of cracks, clean, allowing unobstructed vision	P	Good
18 Windshield Wipers	Check operation, all speeds, wiper blade condition, ability to wipe windshield clean, and washer operation.	P	Good
19 Front Panels	Check license plate, bumper, hood and grill. Inspect for body damage, scratches, dents, looseness, or rust	P	Paint chipped on hood
20 Tires, Driver's Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	12/32
21 Tires, Driver's Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	13/32
22 Wheels, Driver's Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Brake Dust
23 Wheels, Driver's Side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Some Scratches
24 Side Panels Driver's Side	Inspect for body damage, scratches, dents, looseness, or rust.	P	Good
25 Rear Panels	Check license plate. Inspect for body damage, scratches, dents, looseness and rust.	P	Good
26 Tires, Curb Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	12/37
27 Tires, Curb Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	12/37
28 Wheels, Curb Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Brake Dust
29 Wheels, Curb side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Brake Dust
30 Side Panels Curb Side	Inspect for body damage, scratches, damage, looseness, or rust.	P	Scratch Pouch Sliding Door

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 Good – Excellent Condition Fair – Reasonable Running Condition Poor – Severe Mechanical/Cosmetic /Poor Running Condition

	Item Inspection	Focus of Inspection	Finding	Comments/Condition
31	Wheel Chair Ramp (WCR)	Open WCR door, inspect door hardware, seals and lighting	P	Good
32	Wheel Chair Ramp (WCR)	Inspect ramp latches and hinges, Unfold ramp inspect for damage, cleanliness and proper operation.	P	Good
33	Wheel Chair Passenger Restraints (WCPR)	Retractors: Pull out webbing to maximum and allow to rewind onto the spool.	P	Good
34	Wheel Chair Passenger Restraints (WCPR)	Webbing: Inspect for cuts, frayed, damaged and cleanliness.	P	Good
35	Wheel Chair Passenger Restraints (WCPR)	Mounting hardware and anchorages: Inspect bolts, nuts, cleanliness and proper operation.	P	Needs Cleaning
36	Wheel Chair Passenger Restraints (WCPR)	Passenger lap and shoulder belt: Inspect for proper operation of buckles.	P	Good
37	Under Vehicle	Inspect for visible leaks.	P	Good
38	Under Vehicle	Inspect steering mechanism: tie rods, sway bar linkage, ball joints	P	Good
39	Under Vehicle	Inspect engine mounts, under carriage damage	P	Good
40	Under Vehicle	Inspect CV/Universal joints	P	Good
41	Under Vehicle	Inspect for hanging or loose hoses, electrical wires and body attachments	P	Good
42	Under Vehicle	Inspect and smell for fuel, oil, burning rubber and electrical parts.	P	Good
43	Under Vehicle	Inspect exhaust system pipes, mufflers, catalytic converter, resonators, hangers for leaks, rust, damage, and looseness.	P	Good
44	Under Vehicle	Inspect under frame for corrosion	P	Good
45	Under Vehicle	Inspect rear suspension for loose U-bolts, mounting bolts, shocks, springs.	P	Good
46	Under Vehicle	Inspect tires for interior sidewall damage	P	Good
47	Engine Compartment	Check engine oil	P	Good
48	Engine Compartment	Check transmission fluid	N/A	
49	Engine Compartment	Check radiator coolant fluid	P	Good
50	Engine Compartment	Check washer fluid	P	Good
51	Engine Compartment	Check brake fluid	P	Good
52	Engine Compartment	Check power steering fluid	N/A	
53	Engine Compartment	Inspect battery terminals / cables free of corrosion	P	Good
54	Engine Compartment	Inspect belts and hoses	P	Good
55	Engine Compartment	Inspect for oil and coolant leaks	P	Good
56	Engine Compartment	Inspect for loose wires, hoses, brackets	P	Good
57	Engine Compartment	Inspect for excessive engine noise, unusual odors	P	Good
58	Brake Systems	Check brake pedal fade while parked	P	Good
59	Brake Systems	Check emergency brake for proper operation and release	P	Good
60	Brake Systems	Review brake inspection/service records and note mileage since last inspection or service	P	60999 Done all around

P – Pass/Operational    A – Needs Adjustment    R – Needs Repair or Replacement    W – Watch    N/A – Not Applicable    H – Hazard/Vehicle Out of Service  
 Good – Excellent Condition    Fair – Reasonable Running Condition    Poor – Severe Mechanical/Cosmetic /Poor Running Condition



APPENDIX E.3 – ANNUAL VEHICLE INSPECTION FORM

Agency: Abby Vans  
 Vehicle No: 2633 ✓  
 Year: 2024  
 Make: Chrysler  
 Model: Pacifica

Mileage: 11740  
 License: C27580  
 VIN: 2C4RC1FG4RR113056  
 Date: 12/19/24  
 Inspection By: Simone Bryan

	Item Inspection	Focus of Inspection	Finding	Comments/Condition
1	Interior Seating	Check movement, bolts, seat belt, and upholstery.	P	Good Seat + Cushion Wear
2	Instrument Panel	Check gauges, lights, switches.	P	Good
3	Accelerator Pedal	Check for proper operation and return to idle position on accelerator pedal when released	P	Good
4	Driver's Controls	Check horn, steering wheel, pedals, flooring.	P	Good
5	Emergency Equipment	Check: fire extinguisher, first aid kit and roadside triangles.	P	Good
6	Front/Rear Heat Defrost, AC	Inspect for adequate airflow, fan operation, excessive noise	P	Good
7	Interior, Ceiling, Walls, Floor	Check for cuts, tears, excessive wear, and cleanliness.	P	Good Needs Cleaning
8	Grab Bars	Check for secure anchorage and proper operation.	P	Good
9	<b>For all mirrors, lights, and windows note if dirty to the point that it interferes with lens or vision clarity</b>			
10	Windows	Free of cracks, clean, no unobstructed vision, proper operation and seals,	P	Good
11	Exterior Mirrors	Check exterior mirrors for cracks, adjustability, stability, clarity.	P	Good
12	Headlights	Check lens condition. proper mounting and operation	P	Good
13	Tail Lights	cracked	P	Good
14	Back Up Lights	Check lens condition. proper mounting and operation		
15	License Plate Light	Check lens condition. proper mounting and operation	P	Good
16	Hazard, Turn Signals	Check lens condition. proper mounting and operation	P	Good
17	Windshield	Free of cracks, clean, allowing unobstructed vision	P	Good
18	Windshield Wipers	Check operation, all speeds, wiper blade condition, ability to wipe windshield clean, and washer operation.	P	Good
19	Front Panels	Check license plate, bumper, hood and grill. Inspect for body damage, scratches, dents, looseness, or rust	P	Good
20	Tires, Driver's Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	4/32
21	Tires, Driver's Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	4/32
22	Wheels, Driver's Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good <del>5/32</del>
23	Wheels, Driver's Side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
24	Side Panels Driver's Side	Inspect for body damage, scratches, dents, looseness, or rust.	P	Good Decals Flaking
25	Rear Panels	Check license plate. Inspect for body damage, scratches, dents, looseness and rust.	P	Good
26	Tires, Curb Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	4/32
27	Tires, Curb Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	5/32
28	Wheels, Curb Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
29	Wheels, Curb side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
30	Side Panels Curb Side	Inspect for body damage, scratches, damage, looseness, or rust.	P	Good Decals Flaking

P – Pass/Operational    A – Needs Adjustment    R – Needs Repair or Replacement    W – Watch    N/A – Not Applicable    H – Hazard/Vehicle Out of Service  
 Good – Excellent Condition    Fair – Reasonable Running Condition    Poor – Severe Mechanical/Cosmetic /Poor Running Condition

	Item Inspection	Focus of Inspection	Finding	Comments/Condition
31	Wheel Chair Ramp (WCR)	Open WCR door, inspect door hardware, seals and lighting	P	Good Ramp Seal loose
32	Wheel Chair Ramp (WCR)	Inspect ramp latches and hinges, Unfold ramp inspect for damage, cleanliness and proper operation.	P	Good
33	Wheel Chair Passenger Restraints (WCPR)	Retractors: Pull out webbing to maximum and allow to rewind onto the spool.	P	Good
34	Wheel Chair Passenger Restraints (WCPR)	Webbing: Inspect for cuts, frayed, damaged and cleanliness.	P	Good
35	Wheel Chair Passenger Restraints (WCPR)	Mounting hardware and anchorages: Inspect bolts, nuts, cleanliness and proper operation.	P	Good
36	Wheel Chair Passenger Restraints (WCPR)	Passenger lap and shoulder belt: Inspect for proper operation of buckles.	P	Good
37	Under Vehicle	Inspect for visible leaks.	P	Good
38	Under Vehicle	Inspect steering mechanism: tie rods, sway bar linkage, ball joints	P	Good
39	Under Vehicle	Inspect engine mounts, under carriage damage	P	Good
40	Under Vehicle	Inspect CV/Universal joints	P	Good
41	Under Vehicle	Inspect for hanging or loose hoses, electrical wires and body attachments	P	Good
42	Under Vehicle	Inspect and smell for fuel, oil, burning rubber and electrical parts.	P	Good
43	Under Vehicle	Inspect exhaust system pipes, mufflers, catalytic converter, resonators, hangers for leaks, rust, damage, and looseness.	P	Good
44	Under Vehicle	Inspect under frame for corrosion	P	Good
45	Under Vehicle	Inspect rear suspension for loose U-bolts, mounting bolts, shocks, springs.	P	Good
46	Under Vehicle	Inspect tires for interior sidewall damage	P	Good
47	Engine Compartment	Check engine oil	P	Good
48	Engine Compartment	Check transmission fluid	N/A	
49	Engine Compartment	Check radiator coolant fluid	P	Good
50	Engine Compartment	Check washer fluid	P	Good
51	Engine Compartment	Check brake fluid	P	Good
52	Engine Compartment	Check power steering fluid	N/A	
53	Engine Compartment	Inspect battery terminals / cables free of corrosion	P	Good
54	Engine Compartment	Inspect belts and hoses	P	Good
55	Engine Compartment	Inspect for oil and coolant leaks	P	Good
56	Engine Compartment	Inspect for loose wires, hoses, brackets	P	Good
57	Engine Compartment	Inspect for excessive engine noise, unusual odors	P	Good
58	Brake Systems	Check brake pedal fade while parked	P	Good
59	Brake Systems	Check emergency brake for proper operation and release	P	Good
60	Brake Systems	Review brake inspection/service records and note mileage since last inspection or service	P	19/11/10 10mm all around

P - Pass/Operational A - Needs Adjustment R - Needs Repair or Replacement W - Watch N/A - Not Applicable H - Hazard/Vehicle Out of Service  
 Good - Excellent Condition Fair - Reasonable Running Condition Poor - Severe Mechanical/Cosmetic /Poor Running Condition

APPENDIX E.3 – ANNUAL VEHICLE INSPECTION FORM

Agency: Abby Vans  
 Vehicle No: 2634 ✓  
 Year: 2024  
 Make: Chrysler  
 Model: Pacifica

Mileage: 17247  
 License: C27777  
 VIN: 2C4RC1FG8RR113089  
 Date: 12/6/24  
 Inspection By: Jimmy Bryan

Item Inspection	Focus of Inspection	Finding	Comments/Condition
1 Interior Seating	Check movement, bolts, seat belt, and upholstery.	P	Good
2 Instrument Panel	Check gauges, lights, switches.	P	Good
3 Accelerator Pedal	Check for proper operation and return to idle position on accelerator pedal when released	P	Good
4 Driver's Controls	Check horn, steering wheel, pedals, flooring.	P	Good
5 Emergency Equipment	Check: fire extinguisher, first aid kit and roadside triangles.	P	Good
6 Front/Rear Heat Defrost, AC	Inspect for adequate airflow, fan operation, excessive noise	P	Good
7 Interior, Ceiling, Walls, Floor	Check for cuts, tears, excessive wear, and cleanliness.	P	Good
8 Grab Bars	Check for secure anchorage and proper operation.	P	Good
9	<b>For all mirrors, lights, and windows note if dirty to the point that it interferes with lens or vision clarity</b>		
10 Windows	Free of cracks, clean, no unobstructed vision, proper operation and seals,	P	Good
11 Exterior Mirrors	Check exterior mirrors for cracks, adjustability, stability, clarity.	P	Good
12 Headlights	Check lens condition. proper mounting and operation	P	Good
13 Tail Lights	cracked	P	Good
14 Back Up Lights	Check lens condition. proper mounting and operation	P	Good
15 License Plate Light	Check lens condition. proper mounting and operation	P	Good
16 Hazard, Turn Signals	Check lens condition. proper mounting and operation	P	Good
17 Windshield	Free of cracks, clean, allowing unobstructed vision	P	Good
18 Windshield Wipers	Check operation, all speeds, wiper blade condition, ability to wipe windshield clean, and washer operation.	P	Good
19 Front Panels	Check license plate, bumper, hood and grill. Inspect for body damage, scratches, dents, looseness, or rust	P	Good
20 Tires, Driver's Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	6/32
21 Tires, Driver's Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	5/32
22 Wheels, Driver's Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
23 Wheels, Driver's Side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
24 Side Panels Driver's Side	Inspect for body damage, scratches, dents, looseness, or rust.	P	Good
25 Rear Panels	Check license plate. Inspect for body damage, scratches, dents, looseness and rust.	R	Dent & Scratches Below License Plate
26 Tires, Curb Side Front	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	6/32
27 Tires, Curb Side Rear	Inspect tire for proper size, type, and inflation. Tread-wear, sidewall damage, and tread depth, minimum of 4/32".	P	6/32
28 Wheels, Curb Side Front	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
29 Wheels, Curb side Rear	Check lug nuts for tightness (with hand), check wheels for cracks, rust, or dents.	P	Good
30 Side Panels Curb Side	Inspect for body damage, scratches, damage, looseness, or rust.	P	Decals Flaking

P – Pass/Operational A – Needs Adjustment R – Needs Repair or Replacement W – Watch N/A – Not Applicable H – Hazard/Vehicle Out of Service  
 Good – Excellent Condition Fair – Reasonable Running Condition Poor – Severe Mechanical/Cosmetic /Poor Running Condition

	Item Inspection	Focus of Inspection	Finding	Comments/Condition
31	Wheel Chair Ramp (WCR)	Open WCR door, inspect door hardware, seals and lighting	P	Good
32	Wheel Chair Ramp (WCR)	Inspect ramp latches and hinges, Unfold ramp inspect for damage, cleanliness and proper operation.	P	Good
33	Wheel Chair Passenger Restraints (WCPR)	Retractors: Pull out webbing to maximum and allow to rewind onto the spool.	P	Good Lightouton Restraint Switch
34	Wheel Chair Passenger Restraints (WCPR)	Webbing: Inspect for cuts, frayed, damaged and cleanliness.	P	Good
35	Wheel Chair Passenger Restraints (WCPR)	Mounting hardware and anchorages: Inspect bolts, nuts, cleanliness and proper operation.	P	Good
36	Wheel Chair Passenger Restraints (WCPR)	Passenger lap and shoulder belt: Inspect for proper operation of buckles.	P	Good
37	Under Vehicle	Inspect for visible leaks.	P	Good
38	Under Vehicle	Inspect steering mechanism: tie rods, sway bar linkage, ball joints	P	Good
39	Under Vehicle	Inspect engine mounts, under carriage damage	P	Good
40	Under Vehicle	Inspect CV/Universal joints	P	Good
41	Under Vehicle	Inspect for hanging or loose hoses, electrical wires and body attachments	P	Good
42	Under Vehicle	Inspect and smell for fuel, oil, burning rubber and electrical parts.	P	Good
43	Under Vehicle	Inspect exhaust system pipes, mufflers, catalytic converter, resonators, hangers for leaks, rust, damage, and looseness.	P	Good
44	Under Vehicle	Inspect under frame for corrosion	P	Good
45	Under Vehicle	Inspect rear suspension for loose U-bolts, mounting bolts, shocks, springs.	P	Good
46	Under Vehicle	Inspect tires for interior sidewall damage	P	Good
47	Engine Compartment	Check engine oil	P	Good
48	Engine Compartment	Check transmission fluid	N/A	
49	Engine Compartment	Check radiator coolant fluid	P	Good
50	Engine Compartment	Check washer fluid	P	Good
51	Engine Compartment	Check brake fluid	P	Good
52	Engine Compartment	Check power steering fluid	N/A	P Good
53	Engine Compartment	Inspect battery terminals / cables free of corrosion	P	Good
54	Engine Compartment	Inspect belts and hoses	P	Good
55	Engine Compartment	Inspect for oil and coolant leaks	P	Good
56	Engine Compartment	Inspect for loose wires, hoses, brackets	P	Good
57	Engine Compartment	Inspect for excessive engine noise, unusual odors	P	Good
58	Brake Systems	Check brake pedal fade while parked	P	Good
59	Brake Systems	Check emergency brake for proper operation and release	P	Good
60	Brake Systems	Review brake inspection/service records and note mileage since last inspection or service	P	11,015

P - Pass/Operational A - Needs Adjustment R - Needs Repair or Replacement W - Watch N/A - Not Applicable H - Hazard/Vehicle Out of Service  
 Good - Excellent Condition Fair - Reasonable Running Condition Poor - Severe Mechanical/Cosmetic /Poor Running Condition





819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

### TAXICAB INSPECTION CERTIFICATE – POLICE DEPARTMENT

COMPANY NAME: Abby Vans Inc. - Tomah Transit

ADDRESS: \_\_\_\_\_

PHONE: (715) 743-3364 ext. 3 EMAIL: jodi.kaufman@abbyvans.com

OWNER LAST NAME: City of Tomah FIRST NAME: \_\_\_\_\_ MI: \_\_\_\_\_

PHONE: (wsp) 374-7420 EMAIL: \_\_\_\_\_

#### VEHICLE INFORMATION

IDENTIFICATION NUMBER: 2634 VIN: 2C4RC1FB8RR113089

YEAR: 2024 MAKE: Chrysler MODEL: Pacifica COLOR: White

LICENSE PLATE NUMBER: C27777 ODOMETER READING: 19432

INSPECTION CHECKLIST	NEED REPAIR	FUNCTIONING PROPERLY
Headlights – low beam		✓
Headlights – high beam		✓
Front turn Signals		✓
Parking lights		✓
Rear lights – reds with headlights		✓
Brake lights/backup lights		✓
Rear turn signals		✓
License plate lamp		✓
Front tires/rims		✓
Rear tires/rims		✓
Brakes		✓
Parking brake		✓
Emergency brake		✓
Vehicle horn		✓
Window glass		✓
Window operation		✓
Windshield		✓
Windshield wiper blades		✓



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

Defroster		✓
Steering gear		✓
Mirrors		✓
Seatbelts		✓
Door locks		✓
Hood/Trunk locks		✓
Bumpers and fenders		✓
Engine and exhaust system		✓
Suspension/Shocks		✓
Cleanliness		✓

INSPECTION DATE: 12/23/24 PASS:  FAIL:

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION**

I, the inspector, certify that I have inspected the described vehicle with findings as listed above.

*[Signature]* #89

12/23/24

SIGNATURE

DATE





819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

### TAXICAB INSPECTION CERTIFICATE – POLICE DEPARTMENT

COMPANY NAME: Abby Vans Inc - Tomah Transit

ADDRESS: \_\_\_\_\_

PHONE: (715) 743-3364 opt. 3 EMAIL: jodi.kaufman@abbyvans.com

OWNER LAST NAME: City of Tomah FIRST NAME: \_\_\_\_\_ MI: \_\_\_\_\_

PHONE: (608) 374-7420 EMAIL: \_\_\_\_\_

#### VEHICLE INFORMATION

IDENTIFICATION NUMBER: 2631 VIN: 1FDAX2X82PKA86137

YEAR: 2023 MAKE: Ford MODEL: Transit 350XL COLOR: white

LICENSE PLATE NUMBER: C23626 ODOMETER READING: 57773

INSPECTION CHECKLIST	NEED REPAIR	FUNCTIONING PROPERLY
Headlights – low beam		✓
Headlights – high beam		✓
Front turn Signals		✓
Parking lights		✓
Rear lights – reds with headlights		✓
Brake lights/backup lights		✓
Rear turn signals		✓
License plate lamp		✓
Front tires/rims		✓
Rear tires/rims		✓
Brakes		✓
Parking brake		✓
Emergency brake		✓
Vehicle horn		✓
Window glass		✓
Window operation		✓
Windshield		✓
Windshield wiper blades		✓



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

Defroster		✓
Steering gear		✓
Mirrors		✓
Seatbelts		✓
Door locks		✓
Hood/Trunk locks		✓
Bumpers and fenders		✓
Engine and exhaust system		✓
Suspension/Shocks		✓
Cleanliness		✓

INSPECTION DATE: 12/23/24 PASS:  FAIL:

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION**

I, the inspector, certify that I have inspected the described vehicle with findings as listed above.

*[Signature]* #81

12/23/24

SIGNATURE

DATE



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

### TAXICAB INSPECTION CERTIFICATE – POLICE DEPARTMENT

COMPANY NAME: Abby Vans Inc - Tomah Transit

ADDRESS: \_\_\_\_\_

PHONE: (715) 743-3364 ext. 3 EMAIL: jedi.kaufman@abbyvans.com

OWNER LAST NAME: City of Tomah FIRST NAME: \_\_\_\_\_ MI: \_\_\_\_\_

PHONE: (608) 374-7420 EMAIL: \_\_\_\_\_

#### VEHICLE INFORMATION

IDENTIFICATION NUMBER: 2632 VIN: 1FDAX2X85PKA86259

YEAR: 2023 MAKE: Ford MODEL: Transit 350XL COLOR: White

LICENSE PLATE NUMBER: ~~W2775E~~ ODOMETER READING: 62648  
C23668

INSPECTION CHECKLIST	NEED REPAIR	FUNCTIONING PROPERLY
Headlights – low beam		✓
Headlights – high beam		✓
Front turn Signals		✓
Parking lights		✓
Rear lights – reds with headlights		✓
Brake lights/backup lights		✓
Rear turn signals		✓
License plate lamp		✓
Front tires/rims		✓
Rear tires/rims		✓
Brakes		✓
Parking brake		✓
Emergency brake		✓
Vehicle horn		✓
Window glass		✓
Window operation		✓
Windshield		✓
Windshield wiper blades		✓



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

Defroster		✓
Steering gear		✓
Mirrors		✓
Seatbelts		✓
Door locks		✓
Hood/Trunk locks		✓
Bumpers and fenders		✓
Engine and exhaust system		✓
Suspension/Shocks		✓
Cleanliness		✓

INSPECTION DATE: 12/23/24 PASS:  FAIL:

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION**

I, the inspector, certify that I have inspected the described vehicle with findings as listed above.

*[Handwritten Signature]* #89

12/23/24

SIGNATURE

DATE



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

### TAXICAB INSPECTION CERTIFICATE – POLICE DEPARTMENT

COMPANY NAME: Abby Vans Inc. - Tomah Transit

ADDRESS: \_\_\_\_\_

PHONE: (715) 743-3364 ext. 3 EMAIL: jodi.Kaufman@abbyvans.com

OWNER LAST NAME: City of Tomah FIRST NAME: \_\_\_\_\_ MI: \_\_\_\_\_

PHONE: (608) 374-7420 EMAIL: \_\_\_\_\_

#### VEHICLE INFORMATION

IDENTIFICATION NUMBER: 2633 VIN: 2C4RC1FG4RR113056

YEAR: 2024 MAKE: Chrysler MODEL: Pacifica COLOR: white

LICENSE PLATE NUMBER: C27580 ODOMETER READING: 21684

INSPECTION CHECKLIST	NEED REPAIR	FUNCTIONING PROPERLY
Headlights – low beam		✓
Headlights – high beam		✓
Front turn Signals		✓
Parking lights		✓
Rear lights – reds with headlights		✓
Brake lights/backup lights		✓
Rear turn signals		✓
License plate lamp		✓
Front tires/rims		✓
Rear tires/rims		✓
Brakes		✓
Parking brake		✓
Emergency brake		✓
Vehicle horn		✓
Window glass		✓
Window operation		✓
Windshield		✓
Windshield wiper blades		✓



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

Defroster		✓
Steering gear		✓
Mirrors		✓
Seatbelts		✓
Door locks		✓
Hood/Trunk locks		✓
Bumpers and fenders		✓
Engine and exhaust system		✓
Suspension/Shocks		✓
Cleanliness		✓

INSPECTION DATE: 12/23/24 PASS:  FAIL:

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION**

I, the inspector, certify that I have inspected the described vehicle with findings as listed above.

*[Handwritten Signature]*  
SIGNATURE

12/23/24  
DATE





819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

**TAXICAB INSPECTION CERTIFICATE – POLICE DEPARTMENT**

COMPANY NAME: Abby Vans Inc. - Tomah Transit

ADDRESS: \_\_\_\_\_

PHONE: (715) 743-3364 opt. 3 EMAIL: jodi.kaufman@abbyvans.com

OWNER LAST NAME: City of Tomah FIRST NAME: \_\_\_\_\_ MI: \_\_\_\_\_

PHONE: (608) 374-7420 EMAIL: \_\_\_\_\_

**VEHICLE INFORMATION**

IDENTIFICATION NUMBER: 2628 VIN: 2C4RD6BGOLR184882

YEAR: 2020 MAKE: Dodge MODEL: Grand Caravan COLOR: GRY

LICENSE PLATE NUMBER: C15583 ODOMETER READING: 252473

INSPECTION CHECKLIST	NEED REPAIR	FUNCTIONING PROPERLY
Headlights – low beam		✓
Headlights – high beam		✓
Front turn Signals		✓
Parking lights		✓
Rear lights – reds with headlights		✓
Brake lights/backup lights		✓
Rear turn signals		✓
License plate lamp		✓
Front tires/rims		✓
Rear tires/rims		✓
Brakes		✓
Parking brake		✓
Emergency brake		✓
Vehicle horn		✓
Window glass		✓
Window operation		✓
Windshield		✓
Windshield wiper blades		Pass-side torn - To be replaced on 12/23/24



819 SUPERIOR AVE  
TOMAH, WI 54660  
608-374-7420

Defroster		✓
Steering gear		✓
Mirrors		✓
Seatbelts		✓
Door locks		✓
Hood/Trunk locks		✓
Bumpers and fenders		✓
Engine and exhaust system		✓
Suspension/Shocks		✓
Cleanliness		✓

INSPECTION DATE: 12/23/24 PASS:  FAIL:

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION**

I, the inspector, certify that I have inspected the described vehicle with findings as listed above.

*[Handwritten Signature]*

12/23/24

SIGNATURE

DATE

### 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 \$ \_\_\_\_\_ Application Date 01/09/2025  
 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 02/08/2025 and ending 02/08/2025 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 Tomah Warrens Sportsman's Alliance
- (b) Address 26143 Broadway Ave. Warrens. WI 54666  
(Street)  Town  Village  City
- (c) Date organized 01/01/2001
- (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 Willie Johnson - 4652 Cty Hwy N - Warrens. WI 54666  
 Vice President Ray Peterson - 10092 Elkhorn Rd. - Tomah. WI 54660  
 Secretary Chad Nickols - 22694 Cortland Ave. - Warrens. WI 54660  
 Treasurer Samantha Linehan - 5206 County Hwy O - Warrens. WI 54666
- (g) Name and address of manager or person in charge of affair: Mike Brown - 14282 Funnel Rd. - Camp Douglas. WI 54618  
 (c) 608-387-5249

**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 Lake Tomah - Winnebago Park
- (b) Lot \_\_\_\_\_ Block \_\_\_\_\_
- (c) Do premises occupy all or part of building? A I I
- (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: \_\_\_\_\_

**3. Name of Event**

- (a) List name of the event TWSA Ice Fisheree
- (b) Dates of event 02/08/2025

**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 Samantha Linehan  
(Signature | Date)

Tomah Warrens Sportsman's Alliance  
(Name of Organization)

Date Filed with Clerk 01/09/2025

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

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

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

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

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

**Summary and Background Information:**

(Appropriate Documentation Attached)

TWSA has applied for a Temporary Class “B” License to sell fermented malt beverages at its annual fisheree being held on Lake Tomah in Winnebago Park located at 1020 Brandon St in Tomah.

**Fiscal Note:**

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

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the temporary beer license for the Tomah Warrens Sportsman’s Alliance for its event on February 8, 2025 at Winnebago Park.

Respectfully submitted by:

Mindy M. Scholze

Committee:            Committee of the Whole & Common Council

Meeting Date:        January 21, 2025

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

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

**Summary and Background Information:**

(Appropriate Documentation Attached)

Tomah Baseball Club Inc has applied for a Temporary “Class B” License to sell wine and fermented malt beverages at its annual fundraising event being held at Tomah Recreation Park in the recreation building located at 1625 Butts Ave in Tomah.

**Fiscal Note:**

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

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine Permit.

Respectfully submitted by:

Mindy M. Scholze

Committee:           Committee of the Whole & Common Council

Meeting Date:       January 21, 2025

### Application for Temporary Class "8" / "Class B" Retailer's License

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

FEE \$ D Application Date: 3/1/20  
 Town  Village City of DMO--h County of Walworth

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 03/1/20 and ending 03/01/20 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name \_\_\_\_\_  
(b) Address \_\_\_\_\_  
 Town  Village  City

(c) Date organized 2/8/19  
(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 J. H. D.  
Vice President b. W. e. f. AUPS  
Secretary Y. t. S. ct...  
Treasurer \_\_\_\_\_

(g) Name and address of manager or person in charge of affair: u. s. h. R. L. s. e. y.  
(f.c. 3 8J-2q,1,1)

### 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 10215 V. u. h. - 6011 R. ec. & j. -  
(b) Lot rv!A Block IV  
(c) Do premises occupy all or part of building?   
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover 1st, 2nd, 3rd floor (Both sides) 35 people

3. Name of Event  
(a) List name of the event 9 t. : } ' C < f f i j h t  
(b) Dates of event 03/01

### 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 ,-=-C---' /t1 1z...s TOMPrH BA.S&8/tl-l CL vt...s  
(Name of Organization)

Date Filed with Clerk 3/1/20 Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_ License No. \_\_\_\_\_



**STAFF COMMITTEE PREPARATION REPORT**

**Agenda Item:** Lease Agreement Approval

**Summary and Background Information:** TORO has requested use of our storage yard at 515 E Monowau St. The yard would be used for temporary storage of trailers. A payment of \$1800/month is proposed for a month-to-month lease. The length of use would be on a TBD basis. TORO anticipates an initial 4 month timeframe.

**Recommendation From:** SET

**Minutes Attached:**

Yes  No

**Budget Account:**

**Fiscal Impact:** \$1800 x 4 months = \$7200

**Staff Responsible for implementation:** Director of Public Works and Utilities

**Economic Impact:** Supporting Local Business

**Zoning/Rezoning Issues:** n/a

**Supports Organizational Goals:**

Yes  No

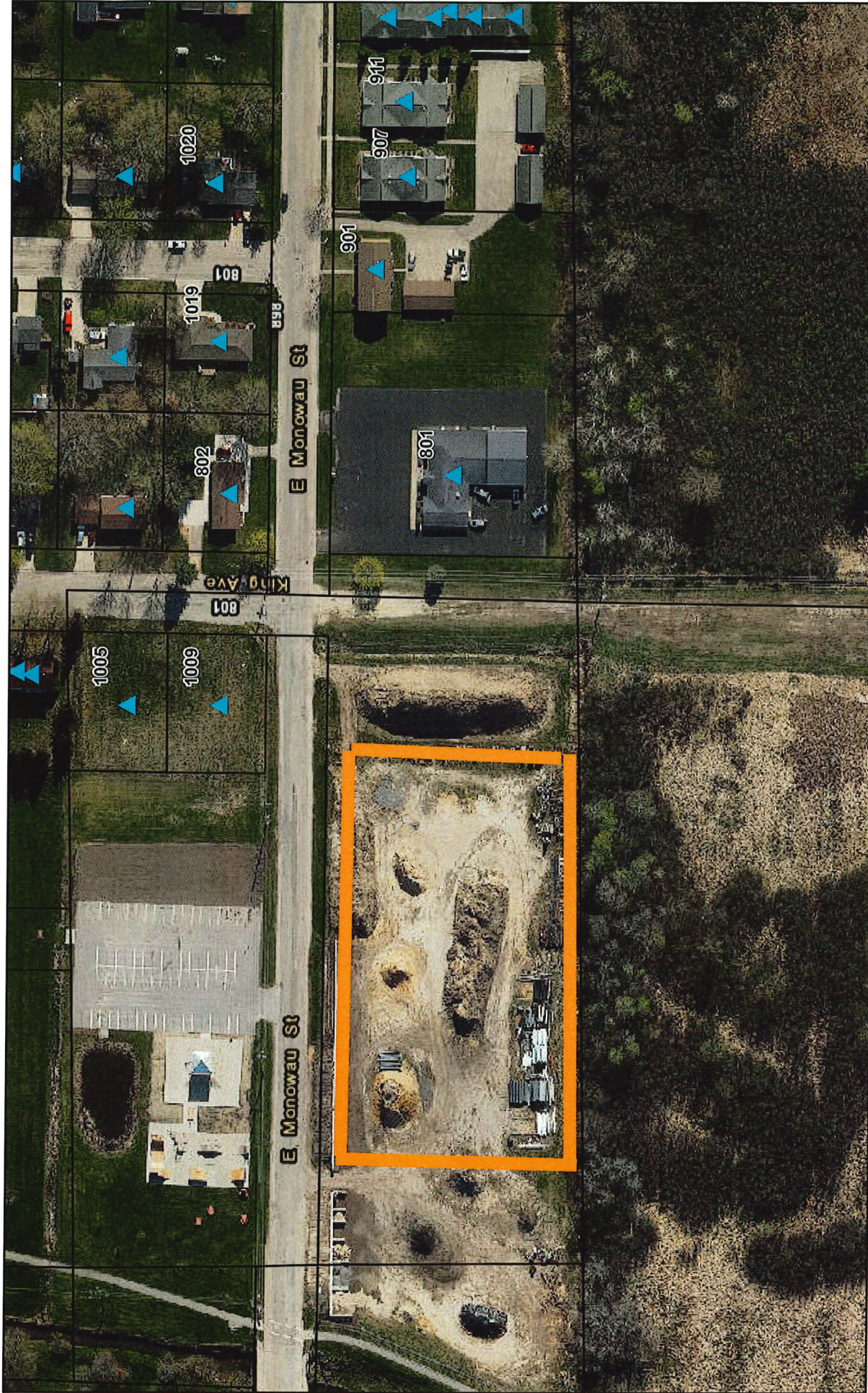
**Questions from SET:**

**Grants Pursued/Opportunity Pursued:** n/a

**Recommendation:** Recommendation to approve proposed lease after contract review from the City Attorney.



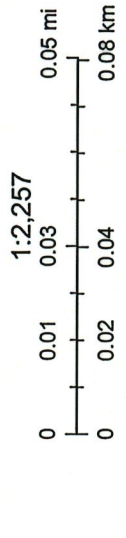
# City of Tomah



1/8/2025, 4:15:25 PM

World Transportation  Municipal Boundary

 Addresses  Tax Parcels



Item 18.



LEASE AGREEMENT

THIS AGREEMENT, made the day and year hereinafter written, effective January 21, 2025, by and between The City Of Tomah, with its address at 515 East Monowau Avenue Street, Tomah, Wisconsin 54660, (hereinafter referred to as "Landlord"), and THE TORO COMPANY, a Delaware Corporation, with its address at 8111 Lyndale Avenue South, Bloomington, Minnesota 55420 (hereinafter referred to as "Tenant").

WITNESSETH:

1. Premises. Landlord does hereby demise unto Tenant, and Tenant does hereby hire from Landlord, the real property (land only), situated at 515 E. Monowau Avenue Street, City of Tomah, County of Monroe, State of Wisconsin, more particularly described on the attached Exhibit A ("Leased Premises"). Leased Premises is located on the gravel portion of the premises, as outlined in red on the map attached as Exhibit B. The parties shall share mutual access for ingress and egress over and through the outlined area.

2. Term. This lease shall be for a ~~month-to-month~~ month-to-month term, commencing January 21, 2025, and each month thereafter, for a term not exceeding six (6) months. The lease shall terminate on July 20, 2025, or upon written notice of thirty (30) days from either Party to the other Party. The parties may mutually agree in writing to extend the lease term.

3. Rent. For and during the Term, Tenant shall pay to Landlord rent at the monthly rate of One Thousand Eight Hundred Twenty and 00/100 (\$1,820.00), in advance, on the first day of each month during the Term, commencing January 21, 2025, at the address of Landlord set forth in Section 18 or such other place as Landlord may designate by notice to Tenant.

4. Maintenance and Repairs. Tenant shall be responsible for snow and ice removal and shall maintain the parking lot and entrance to the parking lot in as good repair and condition as existed on the commencement date of this Lease, reasonable wear and tear excepted. In addition, Tenant shall be responsible for keeping the Leased Premises reasonably clean and free of debris and rubbish.

5. Access to Leased Premises. Landlord shall have the right, upon twenty-four (24) hours' notice, to enter upon the Leased Premises at all reasonable hours for the purposes of inspecting the same or for the purposes of exhibiting the same to prospective tenants, purchasers, or others, and shall have the right to place a "For Rent" sign upon the Leased Premises, during or after notice from Tenant terminating the lease.

6. New Construction and Alterations. During the Term, Tenant may not make improvements to the Leased Premises.

7. Uses. The Leased Premises may be used as a parking lot. The use of the property by the Tenant shall not unreasonably restrict or interfere with the reasonable use of the contiguous property of the Landlord for ~~retail or commercial~~ purposes. The entrance to the parking area shall not be obstructed by either party.



~~8. Taxes. Landlord covenants and agrees to pay all real property taxes levied against the Leased Premises when due.~~

9.8. Liability Insurance. Tenant shall at all times during the term hereof carry at its own expense public liability insurance of not less than \$1,000,000 for injury to or death of one person, and not less than \$2,000,000 for injury to or the death of two or more persons arising out of a single accident or occurrence on the Leased Premises. Such insurance may be covered by an umbrella policy covering Tenant's operations at other properties as well. Tenant may maintain a program of self-insurance for its insurance coverages required under this Lease.

10.9. Compliance With Ordinances, Etc. During the Term, Tenant shall promptly execute and comply with all statutes, ordinances, rules, orders, regulations, and requirements of the Federal, State and municipal governments and of any and all their departments and bureaus applicable to Tenant's use of the premises, for the correction, prevention, and abatement of nuisances, violations or other grievances, in, upon or connected with the use of the premises but only, however, to the extent that such results from the particular use of the Tenant.

11.10. Mutual Waiver of Right of Subrogation. Each party hereto expressly waives any and all claims which arise or may arise in ~~his or~~ its favor and against the other party hereto, or its respective agents, servants or employees, during the term of this Lease hereinabove provided, or any extension thereof, for any and all loss of or damage to any of its property located within or upon the leased premise-, notwithstanding said injury or damage is caused by the negligence of either of the parties hereto, their agents, servants or employees. Each of the parties agrees to look to ~~his or~~ its own insurance carrier for recovery of any damages sustained to its property, hereby waiving any rights of subrogation against the other.

12.11. Indemnity. Except as a result of Landlord's gross negligence or willful misconduct, Tenant agrees to indemnify and save the Landlord, its successors and assigns, harmless against any and all claims, demands, damages, and costs and expenses, including reasonable attorneys' fees, for the defense thereof, arising from the conduct of or use being conducted by Tenant on the Leased Premises, or from any breach or default on the part of Tenant in the performance of any covenant or agreement on the part of Tenant to be performed pursuant to the terms of this Lease, or from any act or negligence of Tenant, its agents, contractors, servants, employees, subtenants, in or about the Leased Premises. In case of any action or proceeding by or against the Landlord by reason of any such claims, upon notice from Landlord, Tenant covenants to defend such action or proceeding with counsel reasonably satisfactory to Landlord. Landlord shall not be liable to Tenant, and Tenant waives all claims for damages to person or property sustained by Tenant or Tenant's employees, agents, servants, invitees and customers or to any other person resulting from the Leased Premises or any vehicles, equipment or appurtenances thereto becoming out of repair or resulting from any accident or occurrence in or about the Leased Premises, except to the extent caused by the negligence or willful misconduct of Landlord or Landlord's employees, agents or contractors. All property, equipment and vehicles belonging to Tenant or any other occupant of the Leased Premises shall be there at the sole risk of Tenant or of any other such person only, and Landlord shall not be liable for any damages thereto, or for theft or misappropriation thereof, except to the extent caused by the negligence or willful misconduct of Landlord or Landlord's employees, agents or contractors.



**13.12. Condemnation.** If the whole, or a portion, of the Leased Premises or the sole means of access to such part is taken by eminent domain during the Term, then this Lease shall terminate as of the date of the taking.

**14.13. Assignment and Subletting.** Tenant may not assign this lease, or sublet the whole or any part or parts of the Leased Premises, except with the prior written consent of Landlord, which consent shall not be unreasonably withheld or delayed; but no assignment or subletting shall relieve Tenant from continuing liability from entire performance of this lease and full payment of the rent herein provided for.

**15.14. Events of Default.** If any one or more of the following events ("default" or "event of default") shall happen:

A. Tenant shall default in the due and punctual payment of rent or any other payments required by Tenant hereunder and such default shall continue for fifteen (15) days after receipt of written notice from Landlord; or

~~B.~~ Tenant shall neglect or fail to perform or observe any of the covenants herein contained on Tenant's part to be performed or observed and Tenant shall fail to remedy the same within thirty (30) days after Landlord shall have given to Tenant written notice specifying such neglect or failure or within such additional period, if any, as may be reasonably required to cure such default if it is of such a nature that it cannot be cured within such thirty (30) day period;

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then Landlord shall have the right, at its election, then or at any time thereafter, and while such event of default shall continue, to either

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~~A.~~ **1).** Give Tenant written notice of Landlord's intention to terminate this Lease on the date of such notice or on any later date specified therein, and on the date specified in such notice Tenant's right to the use, occupancy and possession of the Leased Premises shall cease and this Lease shall thereupon be terminated; or

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~~B.~~ **2).** Re-enter and take possession of the Leased Premises or any part thereof and repossess the same as of Landlord's former estate and expel Tenant and those claiming through or under Tenant and remove the effects of both or either therefrom without being deemed guilty of any manner of trespass. Any such property which is removed may be stored by Landlord in a public warehouse or elsewhere at the cost of and for the account of Tenant. Should Landlord elect to reenter as provided in this subparagraph (B) or should Landlord take possession pursuant to legal proceedings or pursuant to any notice provided for by law then this Lease shall be deemed to have been terminated as of the date of such repossession or reentry.

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In the event that Landlord does not elect to terminate this Lease as permitted in subparagraph (1A) above, but on the contrary elects to take possession as provided in subparagraph (2B) above, then such repossession shall relieve Tenant of its liability and obligation under this Lease. In the event of such repossession, Tenant shall pay the rent and all additional rent and other sums as herein provided up to the time of termination of this Lease (which Landlord can declare at any time while Tenant remains in default).



**16.15. Tenant's Rights When Conditioned on Absence of Default.** Whenever in this Lease a right or obligation of Tenant or Landlord is conditioned upon the presence or absence of any default, noncompliance, nonperformance, violation or breach by Tenant of any of Tenant's obligations under this Lease, Tenant shall not be deemed to be in default, noncompliance, nonperformance, violation or breach of any such obligation unless and until the Tenant's time to cure the same, as herein elsewhere provided, has expired.

~~17. Landlord's Covenants in Respect to Superior. Landlord shall pay when due all principal and interest on any mortgage or superior lease to which this Lease Agreement is subordinate or subordinated.~~

**18.16. Payments to Landlord.** All payments due under this Lease Agreement shall be paid by Tenant to Landlord at ~~P.O. Box 184819~~ Superior Avenue, Tomah, Wisconsin 54660, or at such other address as the Landlord may from time to time require in writing.

**19.17. Non-liability of Landlord for Damages.**

A. Tenant shall indemnify Landlord against all expenses, liabilities and claims of any kind, including reasonable attorneys' fees, by or on behalf of any person or entity arising out of either:

- i. A failure of Tenant to perform any of the terms or conditions of this lease;
- ii. Any death, injury or damage to person or property happening on or about the Leased Premises, except those occurring as a result of the negligence or willful misconduct of Landlord, its employees, contractors or agents;
- iii. Tenant's failure to comply with any law of any governmental authority;
- iv. Any construction lien filed against the Leased Premises related to work directly requested by Tenant.

**20.18. Surrender of Premises.** Upon termination of this lease, whether by lapse of time, cancellation pursuant to an election provided for herein, forfeiture or otherwise, Tenant shall immediately surrender possession of the Leased Premises to Landlord, reasonable wear and tear and damage from fire or other casualty or peril excepted. At any time during the term of this Lease and upon the termination of this Lease, Tenant shall have the right to remove from the Leased Premises all Tenant's Improvements. If this Lease terminates at any time other than the time fixed as the expiration of the Term, Tenant shall have a reasonable time not exceeding thirty (30) days thereafter to effect such removal. If any of such property shall remain on the Leased Premises after the end of the Term, or after the thirty (30) day period above specified in the event termination occurs prior to the time fixed as expiration of the Term, such property shall be and become the property of Landlord without any claim therein of Tenant should Landlord so elect.



**21.19. Quiet Enjoyment.** Landlord covenants that Tenant, so long as Tenant is not in default hereunder, shall and may peaceably and quietly have, hold and enjoy the premises for and during the Term.

**22.20. Remedies Cumulative.** The specific remedies to which Landlord or Tenant may resort under the terms of this lease are cumulative and are not intended to be exclusive of any other remedies or means of redress to which they may be lawfully entitled in case of any breach or threatened breach by either of them or of any provisions of this Lease.

**23.21. Right to Cure Other Party's Defaults.** In the event of any default hereunder by Tenant, Landlord may, if such default continues after reasonable notice thereof to Tenant, cure such default for the account and at the expense of Tenant. If Landlord at any time, by reason of such breach, is compelled to pay, or elects to pay, any sum of money or do any act which will require the payment of any sum of money or is compelled to incur any expense, including reasonable attorneys' fees, in instituting, prosecuting, and/or defending any action or proceeding to enforce Landlord's rights hereunder or otherwise, the sum or sums so paid by Landlord, with all interest, costs and damages, shall on demand be deemed to be additional rent hereunder and shall be due from Tenant to Landlord on the first day of the month following the incurring of such respective expenses. This provision is in addition to the rights of Landlord to terminate this Lease by reason of any default on the part of Tenant.

In the event of any default hereunder by Landlord, including, by way of illustration and not limitation, a default by Landlord in the performance of its obligations hereunder, Tenant may, if such default continues after reasonable notice thereof to Landlord, cure such default for the account and at the expense of Landlord. If Tenant at any time, by reason of such breach, is compelled to pay, or elects to pay, any sum of money or do any act which will require the payment of any sum of money, or is compelled to incur any expense, including reasonable attorneys' fees, in instituting, prosecuting and/or defending any action or proceeding to enforce Tenant's rights hereunder or otherwise, the sum or sums so paid by Tenant, with all interest, costs and damages, shall on demand be paid by Landlord to Tenant or may be deducted by Tenant from any monies then due or thereafter becoming due from Tenant to Landlord.

**24.22. Arbitration.** Except as otherwise specifically provided herein, all disputes arising under this Lease Agreement shall be submitted to arbitration under the rules then obtaining of the Chapter of the American Arbitration Association with arbitrators to be selected from that chapter's panel and submission to arbitration shall be a condition precedent to the maintenance of any litigation respecting any rights or obligations arising under this Lease. The award in arbitration shall be binding upon the parties hereto and shall be entered as a judgment in the applicable court. The arbitrators may in their discretion award costs against the losing party or may divide costs in any manner they deem appropriate.

**25.23. Memoranda of Lease.** At the request of either party, Landlord and Tenant will execute and deliver, in duplicate original counterparts, a recordable memorandum of this Lease Agreement identifying the Leased Premises and, stating the Term and providing such other information as may reasonably be required.

**26.24. Miscellaneous Provisions.**

A. **Confidentiality.** Tenant shall not disclose the terms and conditions of this Lease to any other Tenant or potential Tenant of the Landlord, or to any other third party, except for tax return preparation or as required by federal or state regulatory authorities or pursuant to a court order or subpoena; provided, however, that Tenant may disclose such information in the ordinary course of Tenant's business to Tenant's accountants and tax preparers, attorneys, and employees on an as need to know basis.

B. **Entire Agreement.** This is the entire agreement between the parties and any alterations or additions hereto shall have effect only if reduced to writing, dated and signed by both parties or their duly authorized representatives.

C. **Rules Interpretation.** The language used in this Lease shall be deemed to be the language chosen by all parties hereto to express their mutual intent, and no rule of strict construction against either party shall apply to any terms or condition hereof.

D. **Successors or Assigns.** All the terms, conditions, covenants and agreements of the Lease shall extend to and be binding upon Landlord, Tenant and their respective heirs, administrators, executors, successors, subtenants, concessionaires and assigns, and upon any person or persons coming into ownership or possession of any interest in the Premises by operation of law or otherwise.

E. **Authority of Parties.** If Landlord or Tenant is a corporation, partnership or other form of business entity, each individual executing the Lease on behalf of Landlord or Tenant respectively represents and warrants that: (a) Landlord or Tenant is a duly organized and validly existing entity; (b) Landlord or Tenant has full right and authority to enter into the Lease; (c) the person executing the Lease is duly authorized to execute and deliver the Lease on behalf of the Landlord or Tenant; and (d) the Lease is binding upon Landlord or Tenant in accordance with its terms. Landlord and Tenant shall provide the other upon request with evidence reasonably confirming the foregoing representations.

F. **Severability.** If any term, covenant, or condition of the Lease or the application thereof to any person or circumstance is, to any extent, invalid or unenforceable, or in conflict with the law of the jurisdiction, the remainder of the Lease or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected and each term, covenant or condition of the Lease shall be valid and be enforced to the fullest extent permitted by law.

G. **Waiver.** The failure of Landlord to enforce any term, covenant, condition or breach of the Lease shall not be deemed a waiver of the right to do so thereafter. The acceptance by Landlord of Rent or Other Costs shall not be deemed a waiver of any term, covenant, condition or breach of the Lease. No waiver of any term, covenant, condition or breach shall be effective unless in writing. A written waiver of any term, covenant, condition or breach of the Lease shall not be deemed a waiver of any subsequent term, covenant, condition or breach, whether such subsequent term, covenant, condition or breach is the same or different, except as specified in writing in the waiver.



H. **Construction**. Landlord and Tenant and their respective counsel have reviewed and revised the Lease. Landlord and Tenant acknowledge that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of the Lease. If any provision of this Lease, or the application thereof, to any person or circumstance shall, at any time or to any extent be invalid or unenforceable, the remainder of the Lease, or the application of such provisions to the persons or circumstances other than to those to which it is held invalid or unenforceable, shall not be affected thereby and each provisions of this Lease shall be valid and enforced to the fullest extent permitted by law.

I. **Captions**. The captions contained in the Lease are for convenient reference only and shall not affect the construction or interpretation of the Lease.

J. **Written Notice**. Tenant shall give written notice to Landlord in case of fire or accidents on the Leased Premises, or of defects therein, or in any fixtures or equipment.

K. **Force Majeure**. Whenever a period of time is herein provided for the Landlord to do or perform any act or thing, Landlord shall not be liable or responsible for any delays due to strikes, riots, acts of God, shortages of labor or materials, national emergency, acts of a public enemy, governmental restrictions, laws or regulations, or any other cause or causes whatever, whether similar or dissimilar to those enumerated, beyond its reasonable control.

L. **Choice of Law**. The laws of the State of Wisconsin shall govern the validity, performance and enforcement of this Lease.

M. **Validity**. The invalidity or enforceability of any provision of this Lease shall not affect or impair the validity of any other provision.

N. **Quiet Possession**. Landlord further covenants that Tenant, upon paying the rentals provided for herein, and upon performing the covenants and agreements to be performed by it, will have, hold and enjoy quiet possession of the Leased Premises.

O. **Legal Expenses**. In the event of any litigation (including any counterclaim, crossclaim, or claim in a bankruptcy or receivership proceeding) for the enforcement of any of the terms and conditions of the Lease, the substantially prevailing party shall be entitled to recover from the other party all third party costs and expenses actually incurred as a result of the litigation, including, without limitation, reasonable attorneys' fees and costs.

P. **Recording**. Tenant shall not record this Lease without the written consent of Landlord. Landlord and Tenant agree that if one party requests a short form of this lease to be used for recording purposes, the other party will cooperate and join in the execution of such short form that would reflect the parties to this agreement, the Premises and set forth the then term, including renewal options, as contained in the Lease.

Q. **Notices**. Any notice, demand or request which under the terms of this Lease or under any statute must or may be given or made by either of the parties hereto to the other party shall be in ~~writing, and writing and~~ shall be given by mailing the same by registered



mail addressed to the address first written above. Either party, however, may designate in writing any new or other address to which such notice, demand or request shall thereafter be so mailed. Any such notice, demand or request shall be deemed given when deposited in a United States general or branch postoffice, maintained by the United States Government, properly addressed as provided above.

R. **No Oral Modification.** This instrument contains all the agreements and conditions made between the parties hereto with respect to the leasing of the Leased Premises, and may not be modified, waived or terminated in any manner other than by an agreement in writing signed by all the parties hereto or their respective successors in interest.

S. **Rights of Successors and Assigns.** The covenants and agreements contained in this Lease shall apply, inure to the benefit of and be binding upon the parties hereto and their respective successors in interest and legal representatives, except as otherwise herein expressly provided. The terms "Landlord" and "Tenant", as used in this Lease, shall be deemed to refer to the parties executing this Lease as Landlord and Tenant as well as their respective successors, assigns, and legal representatives.

~~T. **Applicable Law.** The laws of the State of Wisconsin shall govern the rights and duties of the parties to this Lease and the interpretation of its provisions.~~

~~U.T. **Fees and Expenses.** If at any time during the term hereof after notice Tenant or Landlord fails, refuses or neglects to do any of the things herein provided to be done by it, Landlord or Tenant, as the case may be, shall have the right but not the obligation to do the same, but at the cost and for the account of the other party, and any amount so expended shall be repaid to Landlord or Tenant forthwith upon payment by the other party.~~

~~V.U. In the event of any litigation or arbitration between Tenant and Landlord to enforce any provision of this Lease or any right of either party hereto, the unsuccessful party to such litigation or arbitration shall pay to the successful party all costs and expenses, including reasonable attorneys' fees, incurred therein. Moreover, if either party hereto without fault is made a party to any litigation instituted by or against any other party to this Lease, such other party shall indemnify Landlord or Tenant, as the case may be, against and save it harmless from all costs and expenses, including reasonable attorneys' fees incurred by it in connection therewith.~~

~~W.V. **Captions.** The captions as to contents of particular articles herein are inserted only for ~~convenience, and convenience and~~ are in no way to be construed as parts of this Lease or as limitations or qualifications or enlargements of the particular articles to which they refer.~~

~~X.W. **Counterparts.** The Lease may be executed separately and independently in any number of counterparts, each of which when so executed and delivered shall be deemed an original, but such counterparts shall together constitute but one and the same instrument.~~

~~Y.X. **Definition.** The word "Tenant" wherever used in this Lease shall be considered to mean tenants in all cases where there is more than one tenant and the necessary~~

grammatical changes required to make provisions hereof applicable to corporations, partnerships or individuals shall in all cases be assumed as though in each case fully expressed.

~~IN WITNESS WHEREOF, Landlord and Tenant have hereunto set their hands as of the date and year first above written.~~

LANDLORD:

The City ~~Of~~ Tomah

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

Paul Dwyer, Mayor

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

Rebecca Weyer, City Clerk

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

Formatted: Indent: Left: 0", Hanging: 0.01"

TENANT:

**THE TORO COMPANY,**  
a Delaware corporation

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

By: \_\_\_\_\_

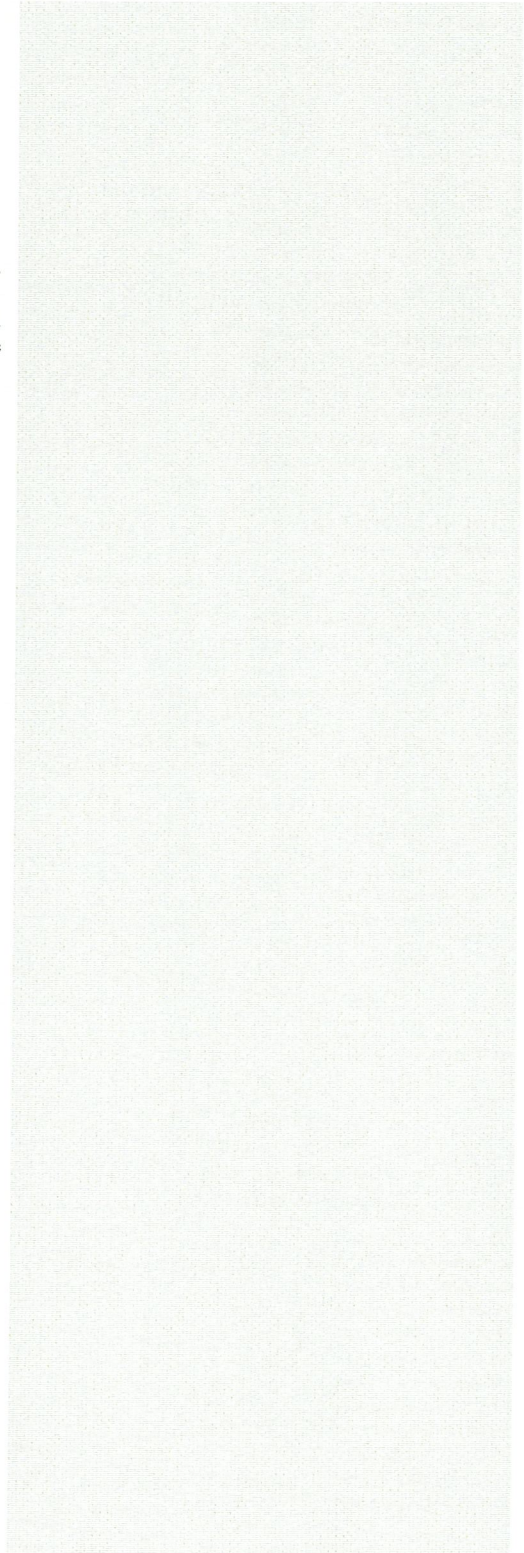
Name: \_\_\_\_\_

Title: \_\_\_\_\_



**EXHIBIT A  
LEGAL DESCRIPTION OF  
LEASED PREMISES**

A portion of the premises located at 515 Monowa Avenue, City of Tomah, Monroe County, Wisconsin, being a part of lands described **???description???** (See map —Exhibit B attached). The Leased Premises shall consist of that portion outlined in Red on Exhibit B, located in the gravel portion of the premises, subject to ingress and egress rights of Landlord over and through the portion outlined in red on Exhibit B.

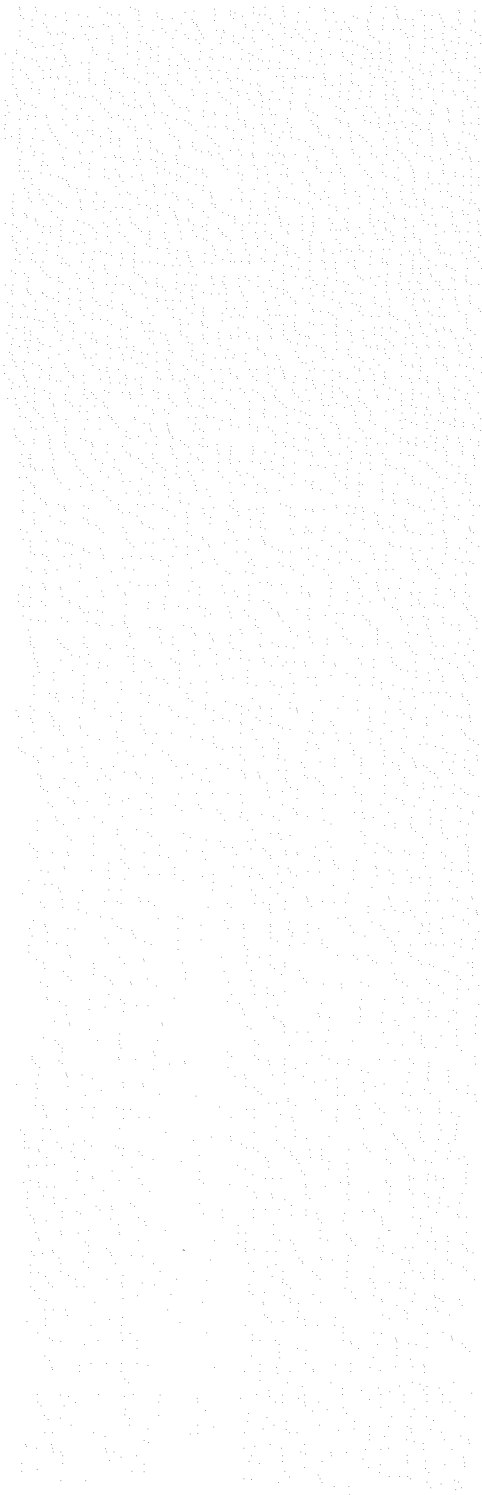




**EXHIBIT B**

**MAP OF LEASED PREMISES**

SEE ATTACHMENT





4922-5624-8334 v1 [113063-1]

2060701.0007/176355468.2

**LEASE AGREEMENT**

**THIS AGREEMENT** (this "Lease"), effective January 21, 2025, by and between **The City Of Tomah**, with its address at 515 East Monowau Street, Tomah, Wisconsin 54660, (hereinafter referred to as "Landlord"), and **THE TORO COMPANY**, a Delaware Corporation, with its address at 8111 Lyndale Avenue South, Bloomington, Minnesota 55420 (hereinafter referred to as "Tenant").

**WITNESSETH:**

1. **Premises.** Landlord does hereby demise unto Tenant, and Tenant does hereby hire from Landlord, the real property (land only), situated at 515 E. Monowau Street, City of Tomah, County of Monroe, State of Wisconsin, more particularly described on the attached Exhibit A ("Leased Premises"). Leased Premises is located on the gravel portion of the premises, as outlined in red on the map attached as Exhibit B. The parties shall share mutual access for ingress and egress over and through the outlined area.

2. **Term.** This Lease shall be for a month-to-month term, commencing January 21, 2025, and each month thereafter, for a term not exceeding six (6) months. The Lease shall terminate on July 20, 2025, or upon written notice of thirty (30) days from either Party to the other Party. The parties may mutually agree in writing to extend the lease term.

3. **Rent.** For and during the Term, Tenant shall pay to Landlord rent at the monthly rate of One Thousand Eight Hundred Twenty and 00/100 (\$1,820.00), in advance, on the first day of each month during the Term, commencing January 21, 2025, at the address of Landlord set forth in Section 16 or such other place as Landlord may designate by notice to Tenant.

4. **Maintenance and Repairs.** Tenant shall be responsible for snow and ice removal and shall maintain the parking lot and entrance to the parking lot in as good repair and condition as existed on the commencement date of this Lease, reasonable wear and tear excepted. In addition, Tenant shall be responsible for keeping the Leased Premises reasonably clean and free of debris and rubbish.

5. **Access to Leased Premises.** Landlord shall have the right, upon twenty-four (24) hours' notice, to enter upon the Leased Premises at all reasonable hours for the purposes of inspecting the same or for the purposes of exhibiting the same to prospective tenants, purchasers, or others, and shall have the right to place a "For Rent" sign upon the Leased Premises, during or after notice from Tenant terminating the Lease.

6. **New Construction and Alterations.** During the Term, Tenant may not make improvements to the Leased Premises.

7. **Uses.** The Leased Premises may be used as a parking lot. The use of the property by the Tenant shall not unreasonably restrict or interfere with the reasonable use of the contiguous property of the Landlord for its purposes. The entrance to the parking area shall not be obstructed by either party.

8. **Liability Insurance.** Tenant shall at all times during the term hereof carry at its own expense public liability insurance of not less than \$1,000,000 for injury to or death of one person, and not less than \$2,000,000 for injury to or the death of two or more persons arising out of a single accident or occurrence on the Leased Premises. Such insurance may be covered by an umbrella policy covering Tenant's operations at other properties as well. Tenant may maintain a program of self-insurance for its insurance coverages required under this Lease.

9. **Compliance With Ordinances, Etc.** During the Term, Tenant shall promptly execute and comply with all statutes, ordinances, rules, orders, regulations, and requirements of the Federal, State and municipal governments and of any and all their departments and bureaus applicable to Tenant's use of the Premises, for the correction, prevention, and abatement of nuisances, violations or other grievances, in, upon or connected with the use of the Premises but only, however, to the extent that such results from the particular use of the Tenant.

10. **Mutual Waiver of Right of Subrogation.** Each party hereto expressly waives any and all claims which arise or may arise in its favor and against the other party hereto, or its respective agents, servants or employees, during the term of this Lease hereinabove provided, or any extension thereof, for any and all loss of or damage to any of its property located within or upon the Leased Premises, notwithstanding said injury or damage is caused by the negligence of either of the parties hereto, their agents, servants or employees. Each of the parties agrees to look to its own insurance carrier for recovery of any damages sustained to its property, hereby waiving any rights of subrogation against the other.

11. **Indemnity.** Except as a result of Landlord's gross negligence or willful misconduct, Tenant agrees to indemnify and save the Landlord, its successors and assigns, harmless against any and all claims, demands, damages, and costs and expenses, including reasonable attorneys' fees, for the defense thereof, arising from the conduct of or use being conducted by Tenant on the Leased Premises, or from any breach or default on the part of Tenant in the performance of any covenant or agreement on the part of Tenant to be performed pursuant to the terms of this Lease, or from any act or negligence of Tenant, its agents, contractors, servants, employees, subtenants, in or about the Leased Premises. In case of any action or proceeding by or against the Landlord by reason of any such claims, upon notice from Landlord, Tenant covenants to defend such action or proceeding with counsel reasonably satisfactory to Landlord. Landlord shall not be liable to Tenant, and Tenant waives all claims for damages to person or property sustained by Tenant or Tenant's employees, agents, servants, invitees and customers or to any other person resulting from the Leased Premises or any vehicles, equipment or appurtenances thereto becoming out of repair or resulting from any accident or occurrence in or about the Leased Premises, except to the extent caused by the negligence or willful misconduct of Landlord or Landlord's employees, agents or contractors. All property, equipment and vehicles belonging to Tenant or any other occupant of the Leased Premises shall be there at the sole risk of Tenant or of any other such person only, and Landlord shall not be liable for any damages thereto, or for theft or misappropriation thereof, except to the extent caused by the negligence or willful misconduct of Landlord or Landlord's employees, agents or contractors.

12. **Condemnation.** If the whole, or a portion, of the Leased Premises or the sole means of access to such part is taken by eminent domain during the Term, then this Lease shall terminate as of the date of the taking.

13. **Assignment and Subletting.** Tenant may not assign this Lease, or sublet the whole or any part or parts of the Leased Premises, except with the prior written consent of Landlord, which consent shall not be unreasonably withheld or delayed; but no assignment or subletting shall relieve Tenant from continuing liability from entire performance of this Lease and full payment of the rent herein provided for.

14. **Events of Default.** If any one or more of the following events ("default" or "event of default") shall happen:

A. Tenant shall default in the due and punctual payment of rent or any other payments required by Tenant hereunder and such default shall continue for fifteen (15) days after receipt of written notice from Landlord; or

Tenant shall neglect or fail to perform or observe any of the covenants herein contained on Tenant's part to be performed or observed and Tenant shall fail to remedy the same within thirty (30) days after Landlord shall have given to Tenant written notice specifying such neglect or failure or within such additional period, if any, as may be reasonably required to cure such default if it is of such a nature that it cannot be cured within such thirty (30) day period; then Landlord shall have the right, at its election, then or at any time thereafter, and while such event of default shall continue, to either

1). Give Tenant written notice of Landlord's intention to terminate this Lease on the date of such notice or on any later date specified therein, and on the date specified in such notice Tenant's right to the use, occupancy and possession of the Leased Premises shall cease and this Lease shall thereupon be terminated; or

2). Re-enter and take possession of the Leased Premises or any part thereof and repossess the same as of Landlord's former estate and expel Tenant and those claiming through or under Tenant and remove the effects of both or either therefrom without being deemed guilty of any manner of trespass. Any such property which is removed may be stored by Landlord in a public warehouse or elsewhere at the cost of and for the account of Tenant. Should Landlord elect to reenter as provided in this subparagraph (B) or should Landlord take possession pursuant to legal proceedings or pursuant to any notice provided for by law then this Lease shall be deemed to have been terminated as of the date of such repossession or reentry.

In the event that Landlord does not elect to terminate this Lease as permitted in subparagraph (1) above, but on the contrary elects to take possession as provided in subparagraph (2) above, then such repossession shall relieve Tenant of its liability and obligation under this Lease. In the event of such repossession, Tenant shall pay the rent and all additional rent and other sums as herein provided up to the time of termination of this Lease (which Landlord can declare at any time while Tenant remains in default).

15. **Tenant's Rights When Conditioned on Absence of Default.** Whenever in this Lease a right or obligation of Tenant or Landlord is conditioned upon the presence or absence of any default, noncompliance, nonperformance, violation or breach by Tenant of any of Tenant's obligations under this Lease, Tenant shall not be deemed to be in default, noncompliance,

nonperformance, violation or breach of any such obligation unless and until the Tenant's time to cure the same, as herein elsewhere provided, has expired.

16. **Payments to Landlord.** All payments due under this Lease Agreement shall be paid by Tenant to Landlord at 819 Superior Avenue, Tomah, Wisconsin 54660, or at such other address as the Landlord may from time to time require in writing.

17. **Non-liability of Landlord for Damages.**

A. Tenant shall indemnify Landlord against all expenses, liabilities and claims of any kind, including reasonable attorneys' fees, by or on behalf of any person or entity arising out of either:

- i. A failure of Tenant to perform any of the terms or conditions of this Lease;
- ii. Any death, injury or damage to person or property happening on or about the Leased Premises, except those occurring as a result of the negligence or willful misconduct of Landlord, its employees, contractors or agents;
- iii. Tenant's failure to comply with any law of any governmental authority;
- iv. Any construction lien filed against the Leased Premises related to work directly requested by Tenant.

18. **Surrender of Premises.** Upon termination of this Lease, whether by lapse of time, cancellation pursuant to an election provided for herein, forfeiture or otherwise, Tenant shall immediately surrender possession of the Leased Premises to Landlord, reasonable wear and tear and damage from fire or other casualty or peril excepted. At any time during the term of this Lease and upon the termination of this Lease, Tenant shall have the right to remove from the Leased Premises all Tenant's Improvements. If this Lease terminates at any time other than the time fixed as the expiration of the Term, Tenant shall have a reasonable time not exceeding thirty (30) days thereafter to effect such removal. If any of such property shall remain on the Leased Premises after the end of the Term, or after the thirty (30) day period above specified in the event termination occurs prior to the time fixed as expiration of the Term, such property shall be and become the property of Landlord without any claim therein of Tenant should Landlord so elect.

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20. **Remedies Cumulative.** The specific remedies to which Landlord or Tenant may resort under the terms of this Lease are cumulative and are not intended to be exclusive of any other remedies or means of redress to which they may be lawfully entitled in case of any breach or threatened breach by either of them or of any provisions of this Lease.



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In the event of any default hereunder by Landlord, including, by way of illustration and not limitation, a default by Landlord in the performance of its obligations hereunder, Tenant may, if such default continues after reasonable notice thereof to Landlord, cure such default for the account and at the expense of Landlord. If Tenant at any time, by reason of such breach, is compelled to pay, or elects to pay, any sum of money or do any act which will require the payment of any sum of money, or is compelled to incur any expense, including reasonable attorneys' fees, in instituting, prosecuting and/or defending any action or proceeding to enforce Tenant's rights hereunder or otherwise, the sum or sums so paid by Tenant, with all interest, costs and damages, shall on demand be paid by Landlord to Tenant or may be deducted by Tenant from any monies then due or thereafter becoming due from Tenant to Landlord.

22. **Arbitration.** Except as otherwise specifically provided herein, all disputes arising under this Lease Agreement shall be submitted to arbitration under the rules then obtaining of the Chapter of the American Arbitration Association with arbitrators to be selected from that chapter's panel and submission to arbitration shall be a condition precedent to the maintenance of any litigation respecting any rights or obligations arising under this Lease. The award in arbitration shall be binding upon the parties hereto and shall be entered as a judgment in the applicable court. The arbitrators may in their discretion award costs against the losing party or may divide costs in any manner they deem appropriate.

23. **Memoranda of Lease.** At the request of either party, Landlord and Tenant will execute and deliver, in duplicate original counterparts, a recordable memorandum of this Lease Agreement identifying the Leased Premises and, stating the term and providing such other information as may reasonably be required.

24. **Miscellaneous Provisions.**

A. **Confidentiality.** Tenant shall not disclose the terms and conditions of this Lease to any other Tenant or potential tenant of the Landlord, or to any other third party, except for tax return preparation or as required by federal or state regulatory authorities or pursuant to a court order or subpoena; provided, however, that Tenant may disclose such information in the ordinary course of Tenant's business to Tenant's accountants and tax preparers, attorneys, and employees on an as need to know basis.

B. **Entire Agreement.** This is the entire agreement between the parties and any alterations or additions hereto shall have effect only if reduced to writing, dated and signed by both parties or their duly authorized representatives.

C. **Rules Interpretation.** The language used in this Lease shall be deemed to be the language chosen by all parties hereto to express their mutual intent, and no rule of strict construction against either party shall apply to any terms or condition hereof.

D. **Successors or Assigns.** All the terms, conditions, covenants and agreements of the Lease shall extend to and be binding upon Landlord, Tenant and their respective heirs, administrators, executors, successors, subtenants, concessionaires and assigns, and upon any person or persons coming into ownership or possession of any interest in the Premises by operation of law or otherwise.

E. **Authority of Parties.** If Landlord or Tenant is a corporation, partnership or other form of business entity, each individual executing the Lease on behalf of Landlord or Tenant respectively represents and warrants that: (a) Landlord or Tenant is a duly organized and validly existing entity; (b) Landlord or Tenant has full right and authority to enter into the Lease; (c) the person executing the Lease is duly authorized to execute and deliver the Lease on behalf of the Landlord or Tenant; and (d) the Lease is binding upon Landlord or Tenant in accordance with its terms. Landlord and Tenant shall provide the other upon request with evidence reasonably confirming the foregoing representations.

F. **Severability.** If any term, covenant, or condition of the Lease or the application thereof to any person or circumstance is, to any extent, invalid or unenforceable, or in conflict with the law of the jurisdiction, the remainder of the Lease or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected and each term, covenant or condition of the Lease shall be valid and be enforced to the fullest extent permitted by law.

G. **Waiver.** The failure of Landlord to enforce any term, covenant, condition or breach of the Lease shall not be deemed a waiver of the right to do so thereafter. The acceptance by Landlord of Rent shall not be deemed a waiver of any term, covenant, condition or breach of the Lease. No waiver of any term, covenant, condition or breach shall be effective unless in writing. A written waiver of any term, covenant, condition or breach of the Lease shall not be deemed a waiver of any subsequent term, covenant, condition or breach, whether such subsequent term, covenant, condition or breach is the same or different, except as specified in writing in the waiver.

H. **Construction.** Landlord and Tenant and their respective counsel have reviewed and revised the Lease. Landlord and Tenant acknowledge that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of the Lease. If any provision of this Lease, or the application thereof, to any person or circumstance shall, at any time or to any extent be invalid or unenforceable, the remainder of the Lease, or the application of such provisions to the persons or circumstances other than to those to which it is held invalid or unenforceable, shall not be affected thereby and each provisions of this Lease shall be valid and enforced to the fullest extent permitted by law.

I. **Captions.** The captions contained in the Lease are for convenient reference only and shall not affect the construction or interpretation of the Lease.

J. **Written Notice.** Tenant shall give written notice to Landlord in case of fire or accidents on the Leased Premises, or of defects therein, or in any fixtures or equipment.

K. **Force Majeure.** Whenever a period of time is herein provided for the Landlord or Tenant to do or perform any act or thing, neither Landlord nor Tenant shall not be liable or responsible for any delays due to strikes, riots, acts of God, shortages of labor or materials, national emergency, acts of a public enemy, governmental restrictions, laws or regulations, or any other cause or causes whatever, whether similar or dissimilar to those enumerated, beyond its reasonable control.

L. **Choice of Law.** The laws of the State of Wisconsin shall govern the validity, performance and enforcement of this Lease.

M. **Validity.** The invalidity or enforceability of any provision of this Lease shall not affect or impair the validity of any other provision.

N. **Quiet Possession.** Landlord further covenants that Tenant, upon paying the rentals provided for herein, and upon performing the covenants and agreements to be performed by it, will have, hold and enjoy quiet possession of the Leased Premises.

O. **Legal Expenses.** In the event of any litigation (including any counterclaim, crossclaim, or claim in a bankruptcy or receivership proceeding) for the enforcement of any of the terms and conditions of the Lease, the substantially prevailing party shall be entitled to recover from the other party all third party costs and expenses actually incurred as a result of the litigation, including, without limitation, reasonable attorneys' fees and costs.

P. **Recording.** Tenant shall not record this Lease without the written consent of Landlord. Landlord and Tenant agree that if one party requests a short form of this Lease to be used for recording purposes, the other party will cooperate and join in the execution of such short form that would reflect the parties to this agreement, the Premises and set forth the then term, including renewal options, as contained in the Lease.

Q. **Notices.** Any notice, demand or request which under the terms of this Lease or under any statute must or may be given or made by either of the parties hereto to the other party shall be in writing and shall be given by mailing the same by registered mail addressed to the address first written above. Either party, however, may designate in writing any new or other address to which such notice, demand or request shall thereafter be so mailed. Any such notice, demand or request shall be deemed given when deposited in a United States general or branch postoffice, maintained by the United States Government, properly addressed as provided above.

R. **No Oral Modification.** This instrument contains all the agreements and conditions made between the parties hereto with respect to the leasing of the Leased Premises, and

may not be modified, waived or terminated in any manner other than by an agreement in writing signed by all the parties hereto or their respective successors in interest.

S. **Rights of Successors and Assigns.** The covenants and agreements contained in this Lease shall apply, inure to the benefit of and be binding upon the parties hereto and their respective successors in interest and legal representatives, except as otherwise herein expressly provided. The terms "Landlord" and "Tenant", as used in this Lease, shall be deemed to refer to the parties executing this Lease as Landlord and Tenant as well as their respective successors, assigns, and legal representatives.

T. **Fees and Expenses.** If at any time during the term hereof after notice Tenant or Landlord fails, refuses or neglects to do any of the things herein provided to be done by it, Landlord or Tenant, as the case may be, shall have the right but not the obligation to do the same, but at the cost and for the account of the other party, and any amount so expended shall be repaid to Landlord or Tenant forthwith upon payment by the other party.

U. **Attorney's Fees.** In the event of any litigation or arbitration between Tenant and Landlord to enforce any provision of this Lease or any right of either party hereto, the unsuccessful party to such litigation or arbitration shall pay to the successful party all costs and expenses, including reasonable attorneys' fees, incurred therein. Moreover, if either party hereto without fault is made a party to any litigation instituted by or against any other party to this Lease, such other party shall indemnify Landlord or Tenant, as the case may be, against and save it harmless from all costs and expenses, including reasonable attorneys' fees incurred by it in connection therewith.

V. **Captions.** The captions as to contents of particular articles herein are inserted only for convenience and are in no way to be construed as parts of this Lease or as limitations or qualifications or enlargements of the particular articles to which they refer.

W. **Counterparts.** The Lease may be executed separately and independently in any number of counterparts, each of which when so executed and delivered shall be deemed an original, but such counterparts shall together constitute but one and the same instrument.

X. **Definition.** The word "Tenant" wherever used in this Lease shall be considered to mean tenants in all cases where there is more than one tenant and the necessary grammatical changes required to make provisions hereof applicable to corporations, partnerships or individuals shall in all cases be assumed as though in each case fully expressed.

LANDLORD:

**The City of Tomah**

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

By: \_\_\_\_\_

Paul Dwyer, Mayor

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

By: \_\_\_\_\_

Rebecca Weyer, City Clerk

TENANT:

**THE TORO COMPANY,**  
a Delaware corporation

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

By: \_\_\_\_\_

Name: Brian Tuson \_\_\_\_\_

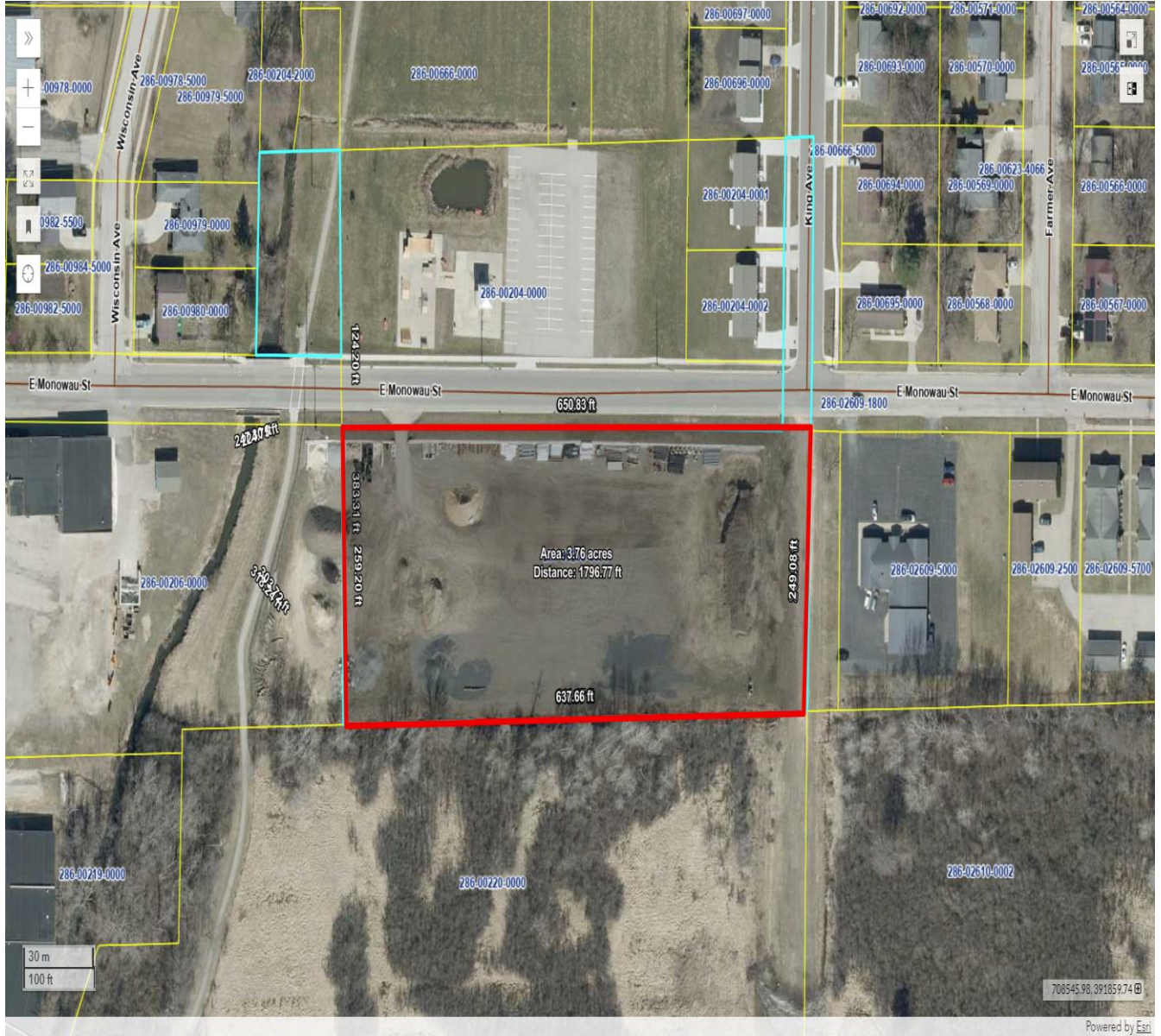
Title: Warehouse Manager



**EXHIBIT A**  
**LEGAL DESCRIPTION OF**  
**LEASED PREMISES**

A portion of the premises located at 515 Monowau Street, City of Tomah, Monroe County, Wisconsin, being a part of lands described (See map —Exhibit B attached). The Leased Premises shall consist of that portion outlined in Red on Exhibit B, located in the gravel portion of the premises, subject to ingress and egress rights of Landlord over and through the portion outlined in red on Exhibit B.

# EXHIBIT B MAP OF LEASED PREMISES



4929-9396-8143 v3 [113063-4]

NUTRITIONAL SITE AGREEMENT BETWEEN  
AGING & DISABILITY RESOURCE CENTER OF MONROE COUNTY  
AND  
CITY OF TOMAH

The City of Tomah (Kupper-Ratsch Senior Center (KUPPER-RATSCH SENIOR CENTER ), grants a license to the Aging & Disability Resource Center of Monroe County (ADRC of Monroe County ) to use its facilities at the Kupper-Ratsch Senior Center, 1002 Superior Avenue, Tomah, Wisconsin, for purposes of providing meals for its Elderly Nutrition Program.

The license agreement is as follows:

1. Effective January 1, 2025, the ADRC of Monroe County agrees to pay the sum of two hundred (200) dollars per month for the license granted under this agreement. The fee is to be paid by the first of each month, or quarterly or semi-annually, as the parties mutually agree.

Commencing January 1, 2025 and each January 1<sup>st</sup> thereafter (unless this agreement is terminated earlier as set forth herein), the monthly fee amount may be subject to increase upon written notice to the ADRC of Monroe County by the City of Tomah. Given budgetary timetables, any such notice shall be provided no later than July 1<sup>st</sup> of the year immediately preceding the effective date of any such proposed modification.

This agreement may be terminated by either party by giving the other party thirty (30) days written notice. The license may not be assigned by the Aging & Disability Resource Center of Monroe County.

2. The ADRC of Monroe County shall have use of the KUPPER-RATSCH SENIOR CENTER 's kitchen area, dining area, storage room and restroom facilities between the hours of 8:00 a.m. and 1:30 p.m., Monday through Friday except on New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve and Christmas Day.
3. The ADRC of Monroe County shall clean the licensed areas each day of use. Provided, however, the City of Tomah shall be responsible for carpet cleaning.
4. The ADRC of Monroe County shall be able to store equipment used by the Elderly Nutrition Program at KUPPER-RATSCH SENIOR CENTER A. The parties acknowledge that the equipment listed in the inventory remains the property of the ADRC of Monroe County. KUPPER-RATSCH SENIOR CENTER is granted use of the equipment by the ADRC of Monroe County.

5. The ADRC of Monroe County is granted permission to have installed and operate such telephone service as their operation may require.
6. The ADRC of Monroe County shall not be permitted to make any alterations or modifications to the premises or install any additional fixtures, floor coverings or equipment with the exception of movable furnishings without the prior consent of the City of Tomah.
7. Federal laws and regulations pertaining to nondiscrimination in the provisions of services and in employment practices will be observed by both parties. To that end, no person shall, on the grounds of race, creed, color, sex, national origin or physical condition or handicap be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under this license and program or any of its activities carried out by the parties.
8. KUPPER-RATSCH SENIOR CENTER and the ADRC of Monroe County , at all times during the term of this agreement, shall keep in force comprehensive general liability insurance policies issued by a company authorized to do business in Wisconsin and licensed by the Office of the Commissioner of Insurance. The parties shall furnish certificates of insurance to the each other evidencing the risks insured against and the limits of liability there under.
9. Upon termination of this agreement, all alterations and improvements including installed equipment, made or installed by the ADRC of Monroe County shall be removed by the ADRC of Monroe County. The premises shall then be restored to their original condition, ordinary wear and tear accepted. The parties, may, however, mutually agree otherwise.
10. All improvements made to the premises, by remodeling or otherwise, shall become the property of KUPPER-RATSCH SENIOR CENTER at the expiration of the license without reimbursement to the ADRC of Monroe County. This shall not include the equipment inventory which shall remain the property of the ADRC of Monroe County. The ADRC of Monroe County shall, at its own expense, furnish and install any and all plumbing which may be required for its operation and such plumbing fixtures shall become a part of the real estate and shall be the property of KUPPER-RATSCH SENIOR CENTER at the termination of this license.

- 11. KUPPER-RATSCH SENIOR CENTER shall not be under any liability or responsibility for the safeguarding of the ADRC of Monroe County’s fixtures, or other property in or about said premises at the termination of this license.
- 12. The ADRC of Monroe County shall not be liable for any damage or injury resulting from the carelessness, negligence or improper conduct on the part of KUPPER-RATSCH SENIOR CENTER or the KUPPER-RATSCH SENIOR CENTER’s agents or employees. In the event of such damage or injury, KUPPER-RATSCH SENIOR CENTER agrees to indemnify and hold the ADRC of Monroe County harmless for any claims which may be brought, including any attorney’s fees the ADRC of Monroe County may incur.
- 13. KUPPER-RATSCH SENIOR CENTER shall not be liable for any damage or injury resulting from the carelessness, negligence or improper conduct on the part of the ADRC of Monroe County or the ADRC of Monroe County’s agents or employees. In the event of such damage or injury, the ADRC of Monroe County agrees to indemnify and hold KUPPER-RATSCH SENIOR CENTER harmless for any claims which may be brought, including any attorney’s fees KUPPER-RATSCH SENIOR CENTER may incur.
- 14. KUPPER-RATSCH SENIOR CENTER agrees to pay all charges for gas, electricity, or other illumination and for all water used on said premises. KUPPER-RATSCH SENIOR CENTER shall also provide air conditioning to the premises and garbage and waste removal service. The ADRC of Monroe County, however shall comply with KUPPER-RATSCH SENIOR CENTER’s regulations for placement of garbage and waste.
- 15. The ADRC of Monroe County and the KUPPER-RATSCH SENIOR CENTER mutually agree to work cooperatively to resolve any problems that may occur.

The undersigned do attest to these assurances.

\_\_\_\_\_  
Tracy Thorsen, Human Services Director  
Monroe County, Wisconsin

\_\_\_\_\_  
Date

\_\_\_\_\_  
Paul Dwyer, City of Tomah Mayor

\_\_\_\_\_  
Date





TAX INCREMENT FINANCING  
DEVELOPMENT INCENTIVES  
APPLICATION - FACADE IMPROVEMENT Grant PROJECT  
(TID 8 ONLY)

Application ID: 2 (Year) - ~~2024~~ (#) to be completed by City staff upon submittal  
**RECEIVED ON 17 DECEMBER 2024**

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

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

**A. APPLICANT INFORMATION**

Applicant: Katie Verchell & Hissa Reuss, owners Phone: 608-999-3444

Applicant Address: 1408 Superior Ave

Business Name: Maximus Aesthetics & Wellness

Property Owner: Way Gison & Jay Larsen Phone: \_\_\_\_\_

Property Owner Address: \_\_\_\_\_

Lease Terms: 3 years remain

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

If yes, give the name and relationship of the employee: \_\_\_\_\_

**B. PROPERTY INFORMATION**

Site/Property Address: 1408 Superior Ave Parcel Number: \_\_\_\_\_

Existing Mortgage Holder: unknown / we don't own it Existing Zoning: Commercial

Most recent total equalized assessed valuation (EAV)

\$ NA Land      \$ NA Improvements      \$ NA Total

CITY OF TOMAH TAX INCREMENTAL FINANCING - FACADE IMPROVEMENT PROJECT APPLICATION

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

Identify other approvals, permits, or licenses your project may need: Already approved by City

**C. PROJECT INFORMATION**

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

We need a nice sign for front of building. Attached is proposal

Construction Start Date: Upon approval or rejection of this grant

Construction Completion Date: \_\_\_\_\_

**D. TIF REQUEST**

State the total amount of TIF assistance being requested: \$ \_\_\_\_\_

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

We only have a small sign in our window and customers already have a difficult time locating us since we are set back from road further than surrounding structures. We need to enhance curb appeal and be more visible to increase awareness of our presence & foot traffic. If we get this money we can use our funds not spent on curb appeal & visibility to expand & enhance services for our community focusing on wellness.



**F. APPLICANT CERTIFICATION AND ACKNOWLEDGEMENT**

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

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

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

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

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

Applicant Missa M. Pauls Title RW / Co-owner  
Signature [Handwritten Signature] Date \_\_\_\_\_

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

CITY OF TOMAH  
819 SUPERIOR AVENUE  
TOMAH WI 54660

(608)374-7423

Receipt No: 5.001178

Dec 17, 2024

Maximus Aesthetics and Wellness LLC

Public Charges - FACADE IMPROVEMENT GRANT APPLICATION	200.00
01-46100 GEN GOV'T PUBLIC CHARGE	

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Total:	200.00
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CHECKS	Check No: 1204	200.00
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Payor: Maximus Aesthetics and Wellness LLC

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Total Applied:	200.00
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Change Tendered:	.00
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12/17/2024 8:34 AM





1450 Oak Forest Drive  
P.O. Box 187  
Onalaska, WI 54650  
Phone (608) 781-1450  
Fax (608) 781-1451



# La Crosse Sign Group

## PROPOSAL

Proposal No. 126597R1

Date: 11/08/24

<i>Proposal Submitted To:</i> MAXIMUS AESTHETICS & WELLNESS Attn: KATIE TREICHEL 1408 SUPERIOR AVE TOMAH, WI 54660	<i>Phone:</i>	<i>Fax:</i>
	<i>Job Name and Address:</i> MAXIMUS AESTHETICS & WELLNESS 1408 SUPERIOR AVE TOMAH, WI 54660	

La Crosse Sign Group to provide the following upon acceptance of this proposal: Exterior Wall Signs

One 5' x 10' x 1/8" thick black ACM sign panel. ACM has a solid plastic center with aluminum facing.  
Copy: white vinyl per approved art.  
Installed on front fascia of building.

Installed price \$ 1,540.00

White vinyl for both doors and windows with logo and text.

Installed at same time as large sign \$ 1,430.00

Plus tax on total.

Sign permit acquisition fee \$ 250

Sign permit at cost.

Customer Initials: KT



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# TERMS AND CONDITIONS

Proposal No. 126597R1

Date: 11/08/24

## Payment & Pricing:

**Payment Terms:** With approved credit, 50% down payment on the contract price at the time this Contract is signed by the Customer. The balance of contract price due upon completion. If the final invoice is not paid in full within thirty (30) days from the date of the invoice, then Interest shall accrue on the unpaid balance until paid in full at the monthly interest rate of 1.5%.

**Credit Card Fees:** All credit card payments will be subject to a 3% fee charged to the Customer by LSC. Check and Cash will have no additional surcharge.

**Pricing:** The contract price may be subject to adjustments after acceptance of final project specifications, performance and completion of the initial site survey, and acceptance of artwork. The contract price does not include: (i) applicable tax, permit or permit acquisition fees, all of which shall be paid by the Customer, (ii) labor and material costs for any new primary electrical runs if required, (iii) any additional service work or material beyond what is specified in the estimate/quotation. DUE TO THE VOLATILITY OF RAW MATERIALS, PRICING IS SUBJECT TO REVIEW IF NOT ACCEPTED WITHIN 10 DAYS. QUOTATIONS: Price quotations are not binding beyond 10 days unless mutually agreed. Clerical errors are subject to correction by LSC.

**NOTICE OF LIEN RIGHTS:** YOU ARE HEREBY NOTIFIED THAT PERSONS OR COMPANIES WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION ON YOUR PROPERTY DESCRIBED ON THE REVERSE SIDE HEREOF MAY HAVE LIEN RIGHTS ON YOUR LAND AND BUILDINGS IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE LA CROSSE SIGN CO., INC., ARE THOSE WHO CONTRACT DIRECTLY WITH YOU OR THOSE WHO GIVE YOU IDENTIFICATION NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. LA CROSSE SIGN CO., INC. AGREES TO COOPERATE WITH THE CUSTOMER AND THE CUSTOMER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

## Taxes & Permits:

**Taxes:** Customer shall pay all taxes and other charges imposed by any governmental authority upon the production, sale, use or shipment of the products sold hereunder. Price quotations do not include taxes or other charges, unless specified.

**Permits:** Customer is responsible for all permit costs. Permits, permit acquisition fees and taxes will be added to the final invoice to be paid by Customer.

## Warranty & Liability

**Limited Warranty and Limitation of Liability:** LSC warrants the products sold and labor provided are free from defects in material and workmanship, subject to reasonable commercial variations. All products are sold and labor provided with the understanding that the Customer has independently determined the suitability of the products for its purposes. Should any failure to conform to this warranty appear, and Customer gives LSC notice of the defect within two (2) years from the date of the final completion of LSC work hereunder at the project site, then LSC shall, upon proper notification hereunder and substantiation, repair or replace the product sold as determined by LSC. Any claims for which notice of defect was not given as required above, are deemed waived. **LSC EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, FOR THE LABOR, MATERIALS AND PRODUCTS, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ALL OF WHICH ARE EXPRESSLY EXCLUDED FROM THIS WARRANTY, AND LSC'S OBLIGATION SHALL NOT EXCEED ITS OBLIGATION SET FORTH IN THIS WARRANTY.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon orders, and will become an extra charge over and above the estimate. It is also agreed that if any unforeseen extra costs, such as other than ideal excavating conditions, are encountered, such extra costs will be added to this estimate on a time and material basis. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance to cover his own properties. Our workers are covered by Worker's Compensation and Public Liability insurance.

**Completion:** Unless otherwise mutually agreed, this Contract is accepted on the basis that time of completion is not of the essence.

**Indemnification:** LSC shall not be liable for any claims, suits, losses, expenses, attorney fees, injuries or damages sustained by Customer or any other person or entity at the project site unless such claims, injuries or damages are caused by the acts or negligence of LSC. Customer shall defend, indemnify and hold harmless LSC, along with all of their respective directors, officers, agents, employees, parents, affiliates, subsidiaries, partners, representatives, heirs, successors and assigns (collectively the "Indemnitees") from and against all actions, penalties, assessments, fines, actions by governmental authorities, suits, demands, liabilities, claims, damages, costs, losses and expenses, attorney's fees and costs, which arise out of, incurred in connection with, or are in any way work performed by LSC pursuant to this Contract unless such loss, damage or injury is caused by the negligence or intentional acts of LSC.

Customer Initials: KT





# TERMS AND CONDITIONS

Proposal No. 126597R1

Date: 11/08/24

Item 20.

**Changes in Work:** If the Customer requests any modification or additions to the work set forth in this Contract, the contract price shall be adjusted accordingly. Except as otherwise stated herein, modifications or additions to the work shall be executed in writing, signed by the Customer and LSC, with the change in the contract price set forth in the written document. Any written documentation setting forth additions or changes in the work shall be incorporated and become a part of this Contract.

**Responsibilities of the Parties:** LSC shall notify the Customer of physical conditions at the project site that differs materially from those indicated in this Contract or unknown conditions differing materially from those originally encountered and generally recognized as inherent in work provided herein. Any expense incurred by LSC due to such conditions shall be paid by Customer as additional work. Customer is responsible for the removal and protection of any personal property and LSC is not responsible for damages to such property, unless such damage is caused by the intentional acts or negligence of LSC.

**Delays:** LSC shall not be responsible for delays for the following reasons: failure of issuance of all necessary permits, disbursement of funds held in escrow, acts of neglect or omissions of the Customer, additions or modifications to the original work by Customer, inability to obtain materials from suppliers, acts of God, weather conditions, failure of Customer to make payment, delays or changes caused by government agencies, acts of contractors, holidays, or other delays beyond the LSC’s reasonable control.

**Work Stoppage:** LSC shall have the right to stop work if any payment is not made by Customer when due. This remedy is in addition to any other right or remedy available to the LSC at law or in equity. Customer’s failure to pay the LSC constitutes a material breach of this Contract. Customer acknowledges that delays due to stopping and starting the work shall be treated as additional costs, which the Customer agrees to pay the LSC. LSC shall have the right to terminate this Contract in its entirety if Customer defaults or breaches any of the provisions set forth in this Contract.

**Severability.** The invalidity or unenforceability of any particular provision of this Contract shall not affect the other provisions hereof, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions are omitted.

**Governing Law:** This Contract shall be governed under the laws of the State of Wisconsin. Any controversy or claim arising out of or relating to this Contract shall be settled in a court of competent jurisdiction in La Crosse County, Wisconsin.

**General Provisions:** These Terms and Conditions, along with any exhibits, estimates, quotations, written amendments or additions hereto constitutes the entire agreement between the parties (collectively referred to herein as the “Contract”). This Contract is binding upon the parties hereto, their heirs, successors, and assigns. Customer agrees to pay all expenses incurred by LSC for collection of the amounts owed by Customer hereunder and to enforce the terms of this Contract, including reasonable attorney’s fees and costs.

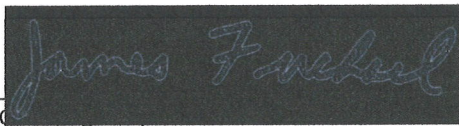
## ACCEPTANCE

LSC is hereby authorized to furnish all the materials, equipment, and labor required to complete the work described herein and in the attached exhibits or addenda, for which the undersigned agrees to pay contract price and other charges stated herein and be bound by the terms and conditions set forth herein and including the attached exhibits or addenda.

CUSTOMER

LSC

Katie Treichel  
Katie Treichel (Doc. 5, 2024.15.78 CST)  
By: \_\_\_\_\_  
Date: 05/Dec/24

\_\_\_\_\_  
La C  
  
By: \_\_\_\_\_  
Title: Authorized Representative  
Date: 11/8/2024

Note: This proposal may be withdrawn by us if not accepted within 10 days.  
WI. BUILDING CONTRACTOR REGISTRATION #1104371

TERMS AND CONDITIONS

10/1/2011 12:00 PM  
10/1/2011 12:00 PM

These terms and conditions apply to the purchase of any product or service from the Company. The Company reserves the right to modify these terms and conditions at any time without notice. The Company is not responsible for any loss or damage to any data or information stored on any device or system used to access the Company's services.

The Company is not responsible for any loss or damage to any data or information stored on any device or system used to access the Company's services. The Company is not responsible for any loss or damage to any data or information stored on any device or system used to access the Company's services.

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CONTACT US

For more information, please contact us at [email address] or [phone number]. We are available Monday through Friday, 9 AM to 5 PM EST. We are not responsible for any loss or damage to any data or information stored on any device or system used to access the Company's services.



10/1/2011 12:00 PM

10/1/2011 12:00 PM

10/1/2011 12:00 PM  
10/1/2011 12:00 PM

# SITE PREPRATION, EXPECTATIONS & EVALUATION

Proposal No. 126597R1

Date: 11/08/24

Item 20.

**Access:** Please have the project site cleared for LSC's equipment. Depending on the size of project, LSC could take up an area for an entire day. Your project may require up to three trucks, cranes, and/or trailers on site.

**Site Contact Information:** Provide a contact who will be onsite on the day of installation. This person should be able to make decisions during the install:

Name \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**A/P Contact Information:** Provide a contact to whom invoices should be sent to. This person will be responsible for payments per proposal terms.

Name \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**Digital display:** Fill out the attached account information and return. You will need to complete the training and programming of your display prior to install. If the account has not been created, no content will show on the display. It is our intent to have your display showing content before we leave the site.

**Lawns and Landscape:** LSC is not responsible for damage incurred to lawns and landscaped areas. LSC takes every precaution to protect lawns and landscaping. However, LSC may have to drive onto your lawn or work around landscaping to complete the project in a safe manner which could damage lawn and landscaped areas.

**Electrical:** LSC is not a licensed electrician. A licensed electrician will need to supply power to the sign location. Electrical costs are not included in this Contract unless expressly stated and Customer shall be responsible for paying said costs.

Name \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**Sign Permit:** The production of your sign will not begin until appropriate permits have been approved. All lead times and schedule of work begins after permits have been approved.

**Daily Operations:** Installation may interrupt business operations. LSC will always seek to accommodate your daily business operations. Be prepared for noise, interruptions and our technicians to be working in and around your building throughout the day.

**Underground Utilities:** It is La Crosse Sign's obligation to have public underground utilities marked and located prior to digging. Customer is liable for any and all costs or damages incurred as a result of lack of marking any private underground utilities (such as in ground sprinkler systems, etc.)

**Underground Obstructions & Environmental:** If while digging to install signage, we encounter a soil condition that is unusual or an obstruction that will require additional time or equipment, that will be billed to the Customer as time and material and shall be paid by Customer in addition to the contract price and other charges hereunder. Proposal assumes the use of standard equipment and that soil conditions are clear from bedrock or obstructions for the engineered depth required.

**The entire La Crosse Sign Team will work together to make this process run as smoothly as possible with the least amount of inconvenience to you and your business.**

THE PROPER DOW  
PACIFICATION TREATY

THE PROPER DOW  
PACIFICATION TREATY

It is the policy of the United States to support the development of a stable and democratic government in the Republic of the Philippines.

The United States will continue to support the development of a stable and democratic government in the Republic of the Philippines.

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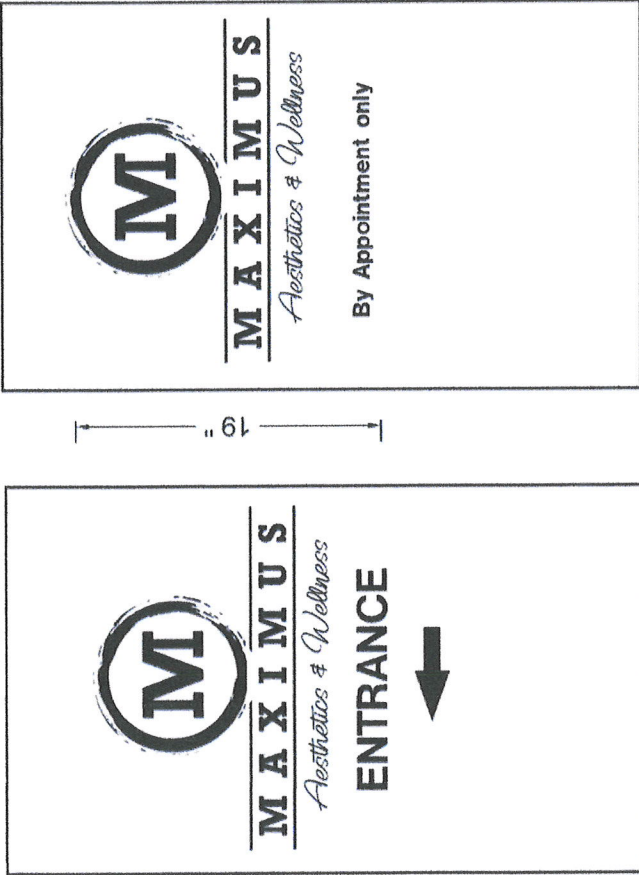
This artwork is copyright © 2024 La Crosse Sign Group and may not be reproduced or used without permission. It is the property of La Crosse Sign Group and must be returned to them upon request.

**MAXIMUS AESTHETICS & WELLNESS**  
1408 SUPERIOR AVENUE  
TOMAH, WI, 54660

**Project**  
VARIOUS SIGNS

**Consultant** Design Art  
**JAMES RICHSEL** **MICHAEL V JOLIN**

**VARIOUS SIGNS.**



**Color Key**  
1   
2

**Job Number**  
126597

**Creation Date**  
9/3/2024

**Revision Date**  
11/4/2024

**File Path**

**Revision Number**

Approved by Katie Treichel Date: 05/Dec/24 Landlord: \_\_\_\_\_ Date: \_\_\_\_\_

Colors on sketch are only a representation, actual color of finished product may differ from this sketch. Please take the best use of standard sized materials and control costs the size of the finished product may vary slightly.



1. The first part of the document is a list of names and addresses. The names are written in a cursive hand, and the addresses are in a printed font. The list is organized into columns.

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
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37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

The second part of the document is a list of names and addresses, similar to the first part. It is also organized into columns and appears to be a continuation of the list.

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25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

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37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

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**MAXIMUS AESTHETICS & WELLNESS**  
 1408 SUPERIOR AVENUE  
 TOMAH, WI, 54660

**Project**  
 VARIOUS SIGNS

**Consultant** JAMES RICHSEL  
**Design Art** MICHAEL V JOLIN  
 VARIOUS SIGNS.

**Color Key**  
 1   
 2

**Job Number**  
 126597

**Creation Date**  
 9/3/2024

**Revision Date**  
 11/11/2024

**File Path**

**Revision Number**

Item 20.



37" X 24" GRAPHIC.

37" X 24" GRAPHIC.

*Katie Treichel*

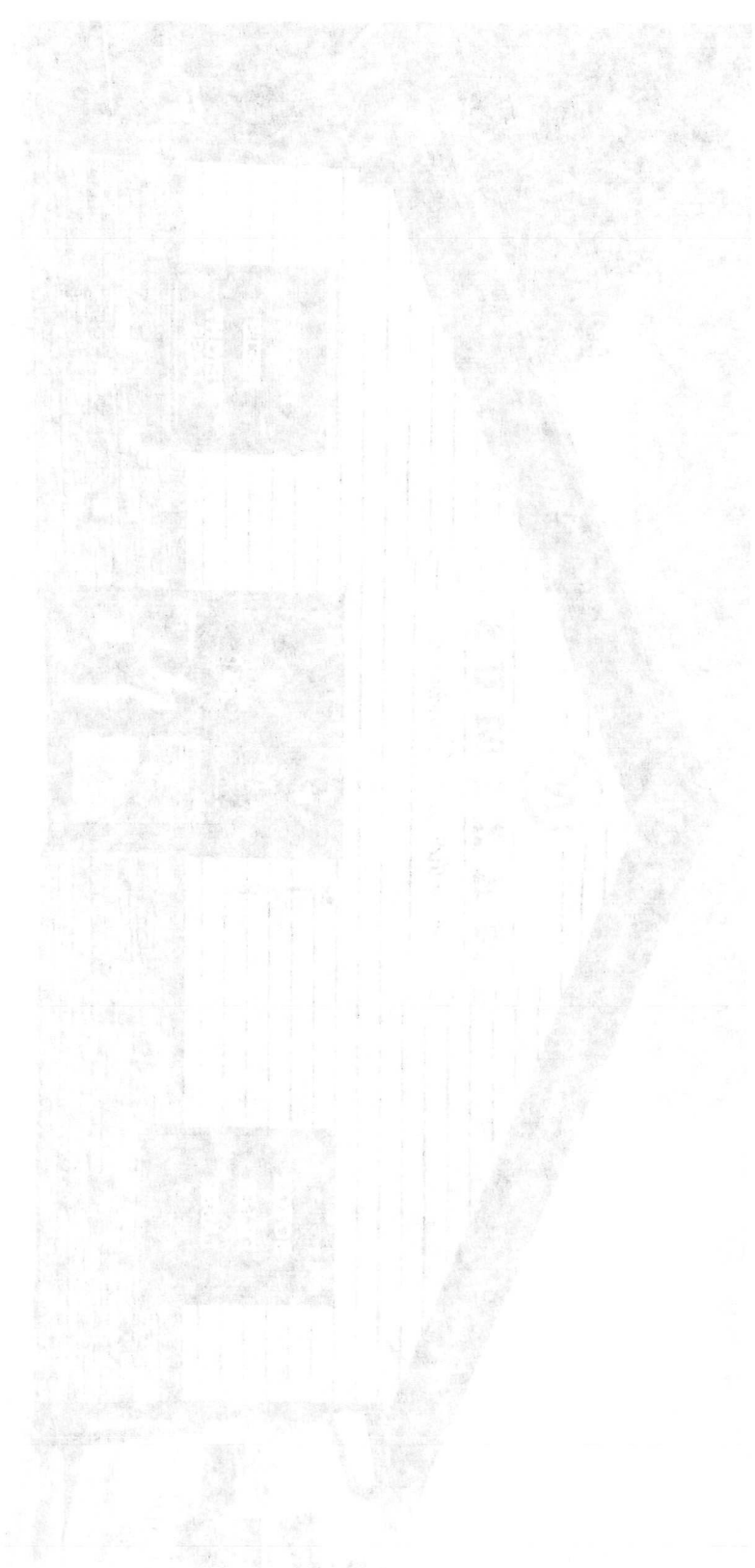
Katie Treichel (Dec 5, 2024 15:29 GST)

Approved by: Katie Treichel  
Katie Treichel (Dec 5, 2024 15:29 GST)

Date: 05/Dec/24 Landlord:

Date:

Colors on sketch are only a representation, actual color of finished product may differ from this sketch. Please use the best use of standard sized materials and control costs the size of the finished product may vary slightly.












# Binder1

Final Audit Report

2024-12-05

Created:	2024-11-12
By:	James Fuchsel (jamesf@lacrossesign.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAALWmxhr9rj7_PAOYXnADDbC2wXxEleKkm

## "Binder1" History

-  Document created by James Fuchsel (jamesf@lacrossesign.com)  
2024-11-12 - 3:25:23 PM GMT
-  Document emailed to Katie Treichel (m.aesthetics2021@gmail.com) for signature  
2024-11-12 - 3:25:33 PM GMT
-  Email viewed by Katie Treichel (m.aesthetics2021@gmail.com)  
2024-11-13 - 2:26:08 AM GMT
-  New document URL requested by Katie Treichel (m.aesthetics2021@gmail.com)  
2024-12-05 - 3:48:36 PM GMT
-  Email viewed by Katie Treichel (m.aesthetics2021@gmail.com)  
2024-12-05 - 9:27:42 PM GMT
-  Document e-signed by Katie Treichel (m.aesthetics2021@gmail.com)  
Signature Date: 2024-12-05 - 9:29:58 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-05 - 9:29:58 PM GMT

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**STAFF COMMITTEE REPARATION REPORT**

Agenda Item: Mass Transit Decommissioned Vehicles

**Summary and Background Information:**

The city collected an additional check from the sale of two decommissioned vehicles. The value of the check is 11,079.00. We will need to give back the value of over 5000.00 per vehicle at 80% per the grant process.

**Recommendation From:**

It is recommended the Common Council approve placing the funds in the operating expense account to offset the expenses from the operation of mass transit vehicles.

Minutes Attached:

Yes  No

**Budget Account:**

**Fiscal Impact:**

The funds will help offset the funds we would have to use from general fund for the mass transit program.

**Staff Responsible for implementation:**

Treasurer’s Office

**Economic Impact:**

n/a

**Zoning/Rezoning Issues: ?**

None.

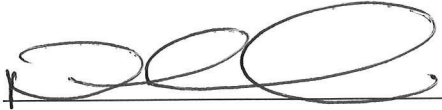
**Supports Organizational Goals:**

Yes  No

**Questions from SET:**

**Grants Pursued/Opportunity Pursued:**

N/A

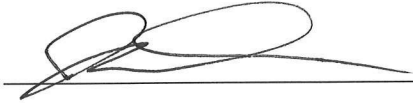


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**SET**

20250114

**Date**



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**Department Director**

01-14-2025

**Date**

**Committee: ? Common Council**  
**Meeting Date(s): January 21, 2025**

### BUDGET TRANSFER REQUEST FORM LEVEL 3 \$10,000-\$24,999

**BUDGET TRANSFER DESCRIPTION:** Approve and amend the budget to apply check from sale of two decommissioned operating vehicles for the Mass Transit Program.

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
SHARED RIDE OPERATING SUPPLIES	11-53520-3400	\$724,064.00	\$-11,079.00	\$712,985.00

DEPARTMENT: Treasurer's Office

SUBMITTED BY: Justin Derhammer

DATE: 01-06-2024

APPROVAL BY: [Signature] SET MEMBER

APPROVAL BY: [Signature] TREASURER

PROCESSED ON: \_\_\_\_\_

## STAFF COMMITTEE REPARATION REPORT

Agenda Item: WE Energies Reimbursement Check

### Summary and Background Information:

We received a check for some reimbursement for previous jobs from the city from WE Energies in the amount of 9712.00.

### Recommendation From:

It is recommended the Common Council approve placing the funds in the operating expense account to offset the expenses from the operation of HWY/ST MAIN R&M – Equip account.

Minutes Attached:

Yes  No

### Budget Account:

### Fiscal Impact:

The funds will help offset the funds we would have to use from general fund for the expenses from the account HWY/ST MAIN R&M - Equip.

### Staff Responsible for implementation:

Treasurer’s Office

### Economic Impact:

n/a

### Zoning/Rezoning Issues: ?

None.

### Supports Organizational Goals:

Yes  No

### Questions from SET:

### Grants Pursued/Opportunity Pursued:

N/A

### Recommendation:

Approval of the recommended check allocation.

### BUDGET TRANSFER REQUEST FORM LEVEL 3 \$10,000-\$24,999

**BUDGET TRANSFER DESCRIPTION:** Approve and amend the budget to apply check from WE Energies for work done by the city to recover some of the expenses used in the endeavor.

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
HWY/ST MAINT R&M - EQUIP	01-53311-3502	\$35,000.00	\$-9712.00	\$25,288.00

DEPARTMENT: Public Works & Utilities

SUBMITTED BY: [Signature]

DATE: 1/6/2025

APPROVAL BY: [Signature] SET MEMBER

APPROVAL BY: [Signature] TREASURER

PROCESSED ON: \_\_\_\_\_



**Recommendation:**

Approval of the recommended check allocation.



**SET**

20250114

**Date**



**Department Director**

01/14/2025

**Date**

**Committee:**  **Common Council**  
**Meeting Date(s):** **January 21, 2025**

## STAFF COMMITTEE REPARATION REPORT

Agenda Item: Ergo Bank CD Investment Account

### Summary and Background Information:

I was notified by the bank trying to switch over access that the CD housed in the bank was coming up for renewal in January 15, 2025. I was told it had to go in front of the council to make a resolution to remove the funds from the low interest bearing account or keep in there at the current interest rate of 2.82 APY. I was told of another option that we could reinvest at a higher rate in a CD specials which would be between 3.89 to 4.34 APY.

### Recommendation From:

It is recommended the Common Council approve renewing the funds to be placed into the CD Special at 7 months to promote the best interest rate possible for 4.34 APY.

Minutes Attached:

Yes  No

### Budget Account:

### Fiscal Impact:

The funds will grow at a greater rate, and allow for more fluidity, since the funds are not stuck in a 7-month period instead of a year.

### Staff Responsible for implementation:

Treasurer's Office

### Economic Impact:

n/a

### Zoning/Rezoning Issues: ?

None.

### Supports Organizational Goals:

Yes  No

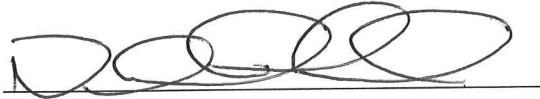
### Questions from SET:

**Grants Pursued/Opportunity Pursued:**

N/A

**Recommendation:**

Approval of the recommended reinvestment of CD funds.



**SET**

20250114

**Date**



**Department Director**

01/14/2025

**Date**

**Committee: ? Common Council**  
**Meeting Date(s): January 21, 2025**

# ERGO BANK - NEW ACCOUNTS & RATES

Annual Percentage Yield (APY) is accurate as of **November 8, 2024** **3:00 P.M.**

	MINIMUM TO OPEN	MINIMUM TO EARN INTEREST	ANNUAL PERCENTAGE YIELD	INTEREST RATE
<b>PERSONAL CHECKING ACCOUNTS <sup>(1)(2)</sup></b>				
KASASA CASH	\$100	REWARDS	Minimum 0.05	Minimum 0.05
KASASA CASH BACK	\$100	REWARDS	0.00	0.00
<b>BUSINESS CHECKING ACCOUNTS <sup>(1)(2)</sup></b>				
BUSINESS CHECKING	\$50		0.00	0.00
NON-PROFIT BUSINESS CHECKING	\$50	\$1,000.01	0.01	0.01

	MINIMUM TO OPEN	MINIMUM TO EARN INTEREST	ANNUAL PERCENTAGE YIELD	INTEREST RATE
<b>MONEY MARKET ACCOUNTS <sup>(1)(2)</sup></b>				
		TIERS		
GO MONEY MARKET ACCOUNT	\$1,000	\$0 - \$5,000.00	0.50	0.50
BUSINESS MONEY MARKET ACCOUNT	\$1,000	\$5,000.01 - \$25,000.00	1.11	1.10
		\$25,000.01 - \$50,000.00	1.21	1.20
		\$50,000.01 - \$100,000.00	1.41	1.40
		\$100,000.01 - \$250,000.00	1.97	1.95
		\$250,000.01 - 500,000.00	2.22	2.20
		\$500,000.01	2.43	2.40

KASASA SAVER <sup>(2)</sup>	\$100	REWARDS	0.05	0.05
BUSINESS SAVINGS <sup>(2)</sup>	\$100		0.05	0.05

	MINIMUM TO OPEN	MINIMUM TO EARN INTEREST	ANNUAL PERCENTAGE YIELD	INTEREST RATE
<b>HEALTH SAVINGS ACCOUNTS <sup>(2)</sup></b>				
		TIERS		
	\$100.00	\$0 - \$500.00	0.01	0.01
		\$500.01 - \$5,000.00	0.20	0.20
		\$5,000.01 - \$15,000.00	0.25	0.25
		\$15,000.01	0.30	0.30

(1) Fees may reduce earnings for the account types listed above  
 (2) Rates may change at anytime by our discretion with no limitations

	MINIMUM TO OPEN	MINIMUM TO EARN INTEREST	ANNUAL PERCENTAGE YIELD	INTEREST RATE
<b>CERTIFICATES OF DEPOSIT **</b>				
31 Days	\$2,500		2.43	2.40
91 Days	\$2,500		2.57	2.55
182 Days	\$1,000		2.67	2.65
12 Months	\$500		2.82	2.80
18 Months	\$500		3.12	3.10
24 Months	\$500		3.28	3.25
30 Months	\$500		2.67	2.65
36 Months	\$500		2.57	2.55
48 Months	\$500		2.47	2.45
60 Months	\$500		2.41	2.40

\*\* A penalty may be imposed for early withdrawal

	MINIMUM TO OPEN	MINIMUM TO EARN INTEREST	ANNUAL PERCENTAGE YIELD	INTEREST RATE
<b>CERTIFICATES OF DEPOSIT SPECIALS **</b>				
		Specials Available - \$500 Minimum Balance		
7 Months			4.34	4.30
9 Months			4.02	4.00
13 Months			3.89	3.85

\*\* NEW MONEY can consist of money from matured Ergo Bank CDs, savings, money market & checking accounts  
 \*\* Non-renewable at maturity  
 \*\* A penalty may be imposed for early withdrawal

<b>12 Months Liquidity CD **</b>	\$100,000		3.99	3.95
** First Withdrawal without Penalty after the 7th day of the CD being open				
** Second Withdrawal will be 60 days of interest penalty and CD closure. Multiple Liquidity CD can be open, or opened, regardless if it is at the same time or over a period of time.				
** Non-renewable at maturity				

	MINIMUM TO OPEN	MINIMUM TO EARN INTEREST	ANNUAL PERCENTAGE YIELD	INTEREST RATE
<b>INDIVIDUAL RETIREMENT ACCOUNTS - IRAs</b>				
VARIABLE RATE - based on 18 mo. CD	\$100		3.56	3.50
Rate may change after account has been opened.				
<b>FIXED RATE **</b>				
9 Month Fixed	\$100		4.04	4.00
12 Month Fixed	\$100		2.82	2.80
18 Month Fixed	\$100		3.12	3.10
36 Month Fixed	\$500		2.57	2.55
48 Month Fixed	\$500		2.47	2.45

\*\* A penalty may be imposed for early withdrawal

For current rates: Phone 920-398-2336 or 920-928-3161  
 MEMBER FDIC

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146154</b>										
12/24	12/12/2024	146154	2602	ABBY VANS INC.	23066	1	11-53520-3400	.00	97,286.74	97,286.74
12/24	12/12/2024	146154	2602	ABBY VANS INC.	23066	2	11-46350	.00	20,648.75-	20,648.75-
Total 146154:								.00		76,637.99
<b>146155</b>										
12/24	12/12/2024	146155	2339	ACE HARDWARE (SENIOR)	627476	1	12-55500-3500	.00	329.20	329.20
Total 146155:								.00		329.20
<b>146156</b>										
12/24	12/12/2024	146156	24	AIRGAS USA LLC	5512255415	1	01-53311-2900	.00	142.91	142.91
Total 146156:								.00		142.91
<b>146157</b>										
12/24	12/12/2024	146157	2403	ASSOCIATED APPRAISAL CON	177708	1	01-51530-2100	.00	7,707.03	7,707.03
Total 146157:								.00		7,707.03
<b>146158</b>										
12/24	12/12/2024	146158	2444	AT&T - POLICE DEPT.	#12012024	1	01-52100-2230	.00	952.06	952.06
Total 146158:								.00		952.06
<b>146159</b>										
12/24	12/12/2024	146159	69	BAKER & TAYLOR LLC	2038684071	1	10-55110-3420	.00	39.95	39.95
12/24	12/12/2024	146159	69	BAKER & TAYLOR LLC	2038684071	2	10-55110-3460	.00	372.78	372.78
12/24	12/12/2024	146159	69	BAKER & TAYLOR LLC	2038690442	1	10-55110-3460	.00	168.59	168.59
12/24	12/12/2024	146159	69	BAKER & TAYLOR LLC	2038710868	1	10-55110-3420	.00	234.39	234.39
12/24	12/12/2024	146159	69	BAKER & TAYLOR LLC	2038733969	1	10-55110-3460	.00	193.76	193.76
Total 146159:								.00		1,009.47
<b>146160</b>										
12/24	12/12/2024	146160	79	BELSON OUTDOORS LLC	368330	1	01-23180	.00	5,393.51	5,393.51

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 146160:								.00		5,393.51
<b>146161</b>										
12/24	12/12/2024	146161	96	BOUND TREE MEDICAL LLC	85576380	1	03-52300-3402	.00	2,710.13	2,710.13
12/24	12/12/2024	146161	96	BOUND TREE MEDICAL LLC	85576381	1	03-52300-3402	.00	66.83	66.83
Total 146161:								.00		2,776.96
<b>146162</b>										
12/24	12/12/2024	146162	2287	CANON FINANCIAL SERVICES I	36644469	1	01-51420-3400	.00	49.86	49.86
Total 146162:								.00		49.86
<b>146163</b>										
12/24	12/12/2024	146163	2716	CASSANDRA ROTH	OVERPAYM	1	01-23301	.00	50.00	50.00
Total 146163:								.00		50.00
<b>146164</b>										
12/24	12/12/2024	146164	132	CHASING DAYLIGHT ANIMAL S	NOV 24	1	01-52100-3400	.00	50.00	50.00
Total 146164:								.00		50.00
<b>146165</b>										
12/24	12/12/2024	146165	2302	CINTAS CORPORATION	5243517308	1	01-53311-2900	.00	97.67	97.67
Total 146165:								.00		97.67
<b>146166</b>										
12/24	12/12/2024	146166	2364	Column Software PBC	5A0F023-000	1	01-51100-3200	.00	75.20	75.20
12/24	12/12/2024	146166	2364	Column Software PBC	5A0F023-000	2	01-51100-3200	.00	89.79	89.79
12/24	12/12/2024	146166	2364	Column Software PBC	JAN 2025	1	01-51440-3200	.00	91.26	91.26
12/24	12/12/2024	146166	2364	Column Software PBC	JAN 2025	2	01-51100-3200	.00	60.60	60.60
Total 146166:								.00		316.85
<b>146167</b>										
12/24	12/12/2024	146167	436	CONSOLIDATED ENERGY COM	3043542	1	01-55200-3400	.00	2,981.85	2,981.85

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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 146167:								.00		2,981.85
<b>146168</b>										
12/24	12/12/2024	146168	29	CULLIGAN	588-0975581	1	01-51600-3400	.00	20.20	20.20
12/24	12/12/2024	146168	29	CULLIGAN	588-1001476	1	01-51600-3400	.00	16.95	16.95
Total 146168:								.00		37.15
<b>146169</b>										
12/24	12/12/2024	146169	2432	CULPITT ROOFING, INC	3920	1	12-55500-3500	.00	1,500.00	1,500.00
Total 146169:								.00		1,500.00
<b>146170</b>										
12/24	12/12/2024	146170	1336	DEROUSSEAU HEATING & COO	30100	1	10-55110-3500	.00	300.00	300.00
12/24	12/12/2024	146170	1336	DEROUSSEAU HEATING & COO	30143	1	10-55110-3500	.00	120.00	120.00
Total 146170:								.00		420.00
<b>146171</b>										
12/24	12/12/2024	146171	2717	DILLON CLAY-KRUGER	WORK BOO	1	01-53311-3409	.00	194.11	194.11
Total 146171:								.00		194.11
<b>146172</b>										
12/24	12/12/2024	146172	220	EO JOHNSON CO	INV1649313	1	10-55110-2900	.00	18.87	18.87
Total 146172:								.00		18.87
<b>146173</b>										
12/24	12/12/2024	146173	1254	GENERAL ENGINEERING COMP	141-286 11.2	1	01-52400-2100	.00	2,345.00	2,345.00
Total 146173:								.00		2,345.00
<b>146174</b>										
12/24	12/12/2024	146174	290	GREEN OASIS-EAU CLAIRE	1141949	1	01-55200-3500	.00	332.00	332.00
12/24	12/12/2024	146174	290	GREEN OASIS-EAU CLAIRE	1142521	1	01-23180	.00	5,708.98	5,708.98
12/24	12/12/2024	146174	290	GREEN OASIS-EAU CLAIRE	1172464	1	01-55200-3500	.00	497.00	497.00

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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 146174:								.00		6,537.98
<b>146175</b>										
12/24	12/12/2024	146175	299	HAGEN SPORTS NETWORK	12/2024	1	01-51420-3200	.00	375.00	375.00
Total 146175:								.00		375.00
<b>146176</b>										
12/24	12/12/2024	146176	1492	HART, LISA	11212024	1	03-52300-3300	.00	50.65	50.65
Total 146176:								.00		50.65
<b>146177</b>										
12/24	12/12/2024	146177	2663	JENNA QUACKENBUSH	120224	1	03-52300-3350	.00	495.00	495.00
Total 146177:								.00		495.00
<b>146178</b>										
12/24	12/12/2024	146178	2677	JOHN FABICK TRACTOR COMP	SIEP001363	1	01-51600-3500	.00	1,334.57	1,334.57
Total 146178:								.00		1,334.57
<b>146179</b>										
12/24	12/12/2024	146179	2668	KENT ADHESIVE PRODUCTS C	1491545	1	10-55110-3100	.00	113.70	113.70
Total 146179:								.00		113.70
<b>146180</b>										
12/24	12/12/2024	146180	375	KWIK TRIP CREDIT DEPT	00410435	12	01-53311-3401	.00	6,257.81	6,257.81
12/24	12/12/2024	146180	375	KWIK TRIP CREDIT DEPT	00421945	11.	03-52300-3401	.00	4,165.02	4,165.02
12/24	12/12/2024	146180	375	KWIK TRIP CREDIT DEPT	NOV 2024	1	01-52100-3400	.00	2,432.28	2,432.28
Total 146180:								.00		12,855.11
<b>146181</b>										
12/24	12/12/2024	146181	387	LARKIN'S GMC INC	#37605	1	01-52100-3400	.00	150.00	150.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146181:								.00		150.00
<b>146182</b>										
12/24	12/12/2024	146182	392	LEAGUE OF WISCONSIN MUNI	10516 2025	1	01-51100-3250	.00	3,988.10	3,988.10
Total 146182:								.00		3,988.10
<b>146183</b>										
12/24	12/12/2024	146183	1391	LOFFLER COMPANIES	4868158	1	01-51420-3400	.00	288.25	288.25
12/24	12/12/2024	146183	1391	LOFFLER COMPANIES	4884788	1	01-51420-3400	.00	33.25	33.25
Total 146183:								.00		321.50
<b>146184</b>										
12/24	12/12/2024	146184	2328	LYNXX NETWORKS	1108900 12.2	1	01-53311-2230	.00	233.42	233.42
12/24	12/12/2024	146184	2328	LYNXX NETWORKS	1111600 12.	1	12-55500-2230	.00	198.74	198.74
12/24	12/12/2024	146184	2328	LYNXX NETWORKS	631700 12.2	1	01-53510-2240	.00	100.59	100.59
12/24	12/12/2024	146184	2328	LYNXX NETWORKS	802300 12.2	1	03-52300-2230	.00	689.23	689.23
12/24	12/12/2024	146184	2328	LYNXX NETWORKS	842100 12.2	1	10-55110-2230	.00	120.16	120.16
12/24	12/12/2024	146184	2328	LYNXX NETWORKS	842100 12.2	2	10-55110-2900	.00	79.95	79.95
Total 146184:								.00		1,422.09
<b>146185</b>										
12/24	12/12/2024	146185	1543	MAGNESS PIANO SERVICE	114564	1	12-55500-3500	.00	172.50	172.50
Total 146185:								.00		172.50
<b>146186</b>										
12/24	12/12/2024	146186	422	MCCI LLC	SC20735	1	01-51420-3200	.00	516.48	516.48
Total 146186:								.00		516.48
<b>146187</b>										
12/24	12/12/2024	146187	444	MODERN DISPOSAL SYSTEMS	500,172937	1	01-53635-2900	.00	5,153.65	5,153.65
Total 146187:								.00		5,153.65

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146188</b>										
12/24	12/12/2024	146188	461	MONROE CO SOLID WASTE	1251	1	01-53630-5300	.00	15,508.49	15,508.49
Total 146188:								.00		15,508.49
<b>146189</b>										
12/24	12/12/2024	146189	468	MTAW	5748	1	01-51520-3250	.00	30.00	30.00
Total 146189:								.00		30.00
<b>146190</b>										
12/24	12/12/2024	146190	476	NATIONAL BAND & TAG COMPA	289692	1	01-51520-3100	.00	80.70	80.70
Total 146190:								.00		80.70
<b>146191</b>										
12/24	12/12/2024	146191	499	OAKDALE ELECTRIC COOPERA	30198001 12	1	01-53420-2900	.00	331.84	331.84
12/24	12/12/2024	146191	499	OAKDALE ELECTRIC COOPERA	30198002 12	1	01-53420-2900	.00	44.68	44.68
Total 146191:								.00		376.52
<b>146192</b>										
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	1	03-52300-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	2	03-52300-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	3	03-52300-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	4	03-52300-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	5	03-52300-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	6	03-52300-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	7	01-53100-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	8	01-51200-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	9	10-55110-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	10	01-52100-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	11	01-52100-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	12	01-52100-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	13	01-15620	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	14	12-55500-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	15	01-51520-1340	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	16	01-15610	.00	5.50	5.50
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	17	01-15610	.00	5.50	5.50

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12/24	12/12/2024	146192	2607	POINT C HEALTH	PCH1093044	18	01-52100-1340	.00	5.50	5.50
Total 146192:								.00		99.00
<b>146193</b>										
12/24	12/12/2024	146193	538	QUILL CORPORATION	41597074	1	03-52300-3400	.00	257.96	257.96
Total 146193:								.00		257.96
<b>146194</b>										
12/24	12/12/2024	146194	1189	RUNDE METAL RECYCLING-TO	07368	1	01-53635-3500	.00	580.00	580.00
Total 146194:								.00		580.00
<b>146195</b>										
12/24	12/12/2024	146195	577	SECURIAN FINANCIAL GROUP I	002832L 01.2	1	01-21530	.00	2,814.00	2,814.00
12/24	12/12/2024	146195	577	SECURIAN FINANCIAL GROUP I	76038 12.24	1	01-21530	.00	282.40	282.40
Total 146195:								.00		3,096.40
<b>146196</b>										
12/24	12/12/2024	146196	2715	SHARON JOHNSON	OVERPAYM	1	03-13100	.00	50.00	50.00
Total 146196:								.00		50.00
<b>146197</b>										
12/24	12/12/2024	146197	639	TOMAH CASH STORE	45 DAVE MC	1	01-53311-3409	.00	200.00	200.00
12/24	12/12/2024	146197	639	TOMAH CASH STORE	46 BRAD RE	1	01-53311-3409	.00	199.99	199.99
Total 146197:								.00		399.99
<b>146198</b>										
12/24	12/12/2024	146198	646	TOMAH LUMBER INC	124715	1	01-55401-3400	.00	466.73	466.73
Total 146198:								.00		466.73
<b>146199</b>										
12/24	12/12/2024	146199	653	TOMAH SEWER UTILITY	PAYMENT #6	1	08-57331-8500	.00	163,019.17	163,019.17

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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 146199:								.00		163,019.17
<b>146200</b>										
12/24	12/12/2024	146200	658	TOMAH WATER & SEWER UTILI	2049.01 12.2	1	01-55200-2220	.00	35.06	35.06
12/24	12/12/2024	146200	658	TOMAH WATER & SEWER UTILI	2189.00 12.2	1	10-55110-2220	.00	364.88	364.88
Total 146200:								.00		399.94
<b>146201</b>										
12/24	12/12/2024	146201	2315	VANDEWALLE & ASSOCIATES	202411035	1	06-56700-2100	.00	8,085.00	8,085.00
12/24	12/12/2024	146201	2315	VANDEWALLE & ASSOCIATES	202411035	2	14-56700-2100	.00	96.87	96.87
12/24	12/12/2024	146201	2315	VANDEWALLE & ASSOCIATES	202411035	3	17-56700-2100	.00	96.87	96.87
12/24	12/12/2024	146201	2315	VANDEWALLE & ASSOCIATES	202411035	4	18-56700-2100	.00	96.88	96.88
12/24	12/12/2024	146201	2315	VANDEWALLE & ASSOCIATES	202411035	5	20-56700-2100	.00	96.88	96.88
Total 146201:								.00		8,472.50
<b>146202</b>										
12/24	12/12/2024	146202	708	WALMART STORES INC	THEFT RAJP	1	01-23301	.00	201.03	201.03
Total 146202:								.00		201.03
<b>146203</b>										
12/24	12/12/2024	146203	2385	Wisconsin Department of Justice	G2159 11/24	1	01-51420-3400	.00	7.00	7.00
Total 146203:								.00		7.00
<b>146216</b>										
12/24	12/19/2024	146216	2131	3RT NETWORKS	CW36211	1	01-51450-2900	.00	378.00	378.00
12/24	12/19/2024	146216	2131	3RT NETWORKS	CW36248	1	01-51450-2900	.00	931.50	931.50
12/24	12/19/2024	146216	2131	3RT NETWORKS	CW36311 .1	1	01-51450-2900	.00	2.00	2.00
12/24	12/19/2024	146216	2131	3RT NETWORKS	CW36591	1	01-51450-2900	.00	4,577.75	4,577.75
12/24	12/19/2024	146216	2131	3RT NETWORKS	CW36698	1	01-51450-2900	.00	882.00	882.00
12/24	12/19/2024	146216	2131	3RT NETWORKS	CW36758	1	01-51450-2900	.00	4,527.75	4,527.75
12/24	12/19/2024	146216	2131	3RT NETWORKS	CW36760	1	01-51450-2900	.00	3,340.00	3,340.00
Total 146216:								.00		14,639.00

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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
<b>146217</b>										
12/24	12/19/2024	146217	2340	ACE HARDWARE (PARKS)	627490	1	01-55401-3500	.00	13.57	13.57
12/24	12/19/2024	146217	2340	ACE HARDWARE (PARKS)	627656	1	01-55200-3400	.00	178.53	178.53
12/24	12/19/2024	146217	2340	ACE HARDWARE (PARKS)	627708	1	01-55200-3400	.00	36.94	36.94
12/24	12/19/2024	146217	2340	ACE HARDWARE (PARKS)	627797	1	01-55401-3500	.00	40.35	40.35
Total 146217:								.00	269.39	269.39
<b>146218</b>										
12/24	12/19/2024	146218	27	ALL AMERICAN DO-IT CENTER	569241/3	1	01-53311-3508	.00	6,689.97	6,689.97
Total 146218:								.00	6,689.97	6,689.97
<b>146219</b>										
12/24	12/19/2024	146219	2568	ALL AMERICAN LUMBER	APP 006 PR	1	08-57620-8200	.00	51,499.61	51,499.61
Total 146219:								.00	51,499.61	51,499.61
<b>146220</b>										
12/24	12/19/2024	146220	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	17.77	17.77
12/24	12/19/2024	146220	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	47.32	47.32
12/24	12/19/2024	146220	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	16.70	16.70
12/24	12/19/2024	146220	30	ALLIANT ENERGY/WPL	9303554588	1	01-55300-2210	.00	23.38	23.38
Total 146220:								.00	105.17	105.17
<b>146221</b>										
12/24	12/19/2024	146221	34	ALLSTATE PETERBILT OF TOM	5204229719	1	01-53311-3512	.00	289.94	289.94
12/24	12/19/2024	146221	34	ALLSTATE PETERBILT OF TOM	5204229840	1	01-53311-3512	.00	35.00-	35.00-
Total 146221:								.00	254.94	254.94
<b>146222</b>										
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	496.87	496.87
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	146.59	146.59
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	36.55	36.55
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	36.55	36.55
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	32.55	32.55
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	32.55	32.55

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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
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.05	8.05
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	24.70	24.70
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.18	12.18
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	36.55	36.55
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	36.55	36.55
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-52400-2230	.00	41.55	41.55
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	32.55	32.55
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	36.55	36.55
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-55200-2230	.00	36.52	36.52
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	32.51	32.51
12/24	12/19/2024	146222	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	32.55	32.55
Total 146222:								.00	1,111.92	
<b>146223</b>										
12/24	12/19/2024	146223	2344	AUTO VALUE TOMAH (FIRE)	522284614	1	01-52200-3350	.00	89.99	89.99
Total 146223:								.00	89.99	
<b>146224</b>										
12/24	12/19/2024	146224	2343	AUTO VALUE TOMAH (PARKS)	522284736	1	01-55200-3500	.00	113.65	113.65
12/24	12/19/2024	146224	2343	AUTO VALUE TOMAH (PARKS)	522285613	1	01-55401-3500	.00	32.98	32.98
Total 146224:								.00	146.63	
<b>146225</b>										
12/24	12/19/2024	146225	2365	Brightspeed	301313485 1	1	12-55500-2230	.00	60.87	60.87
Total 146225:								.00	60.87	
<b>146226</b>										
12/24	12/19/2024	146226	2548	CATALIS LLC	308338988	1	01-51530-2900	.00	1,937.10	1,937.10
Total 146226:								.00	1,937.10	
<b>146227</b>										
12/24	12/19/2024	146227	2302	CINTAS CORPORATION	5243517305	1	01-55200-3400	.00	50.85	50.85
12/24	12/19/2024	146227	2302	CINTAS CORPORATION	5243517306	1	01-51600-2900	.00	98.45	98.45

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146227:								.00		149.30
<b>146228</b>										
12/24	12/19/2024	146228	29	CULLIGAN	588-1001809	1	01-55200-3400	.00	13.55	13.55
12/24	12/19/2024	146228	29	CULLIGAN	588-1004727	1	01-55200-3400	.00	30.52	30.52
Total 146228:								.00		44.07
<b>146229</b>										
12/24	12/19/2024	146229	1280	DIRECTV	013901916X	1	01-55401-3400	.00	62.74	62.74
Total 146229:								.00		62.74
<b>146230</b>										
12/24	12/19/2024	146230	2664	DOBBERSTEIN LAW FIRM LLC	PP #25 2024	1	01-21590	.00	129.73	129.73
Total 146230:								.00		129.73
<b>146231</b>										
12/24	12/19/2024	146231	274	GERKE EXCAVATING INC	69501	1	08-57620-8200	.00	70,076.04	70,076.04
Total 146231:								.00		70,076.04
<b>146232</b>										
12/24	12/19/2024	146232	301	HALLMAN LINDSAY	AA085888	1	05-55300-3400	.00	609.60	609.60
Total 146232:								.00		609.60
<b>146233</b>										
12/24	12/19/2024	146233	370	KIMPTON TRUCK SERVICE INC	E70507	1	01-53311-3512	.00	84.40	84.40
Total 146233:								.00		84.40
<b>146234</b>										
12/24	12/19/2024	146234	375	KWIK TRIP CREDIT DEPT	00349111 12.	1	01-55200-3400	.00	81.59	81.59
Total 146234:								.00		81.59

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146235</b>										
12/24	12/19/2024	146235	2328	LYNXX NETWORKS	721400 12.2	1	01-55200-2230	.00	224.11	224.11
12/24	12/19/2024	146235	2328	LYNXX NETWORKS	721400 12.2	2	01-55401-2230	.00	186.28	186.28
12/24	12/19/2024	146235	2328	LYNXX NETWORKS	897700 12.2	1	12-55500-2230	.00	52.63	52.63
Total 146235:								.00		463.02
<b>146236</b>										
12/24	12/19/2024	146236	416	MATHY CONSTRUCTION COMP	5200024159	1	01-53311-3405	.00	2,063.33	2,063.33
Total 146236:								.00		2,063.33
<b>146237</b>										
12/24	12/19/2024	146237	442	MISSISSIPPI WELDERS SUPPL	515718	1	03-52300-3400	.00	103.61	103.61
Total 146237:								.00		103.61
<b>146238</b>										
12/24	12/19/2024	146238	454	MONROE CO TREASURER	2024 DOG LI	1	01-24330	.00	7,028.00	7,028.00
Total 146238:								.00		7,028.00
<b>146239</b>										
12/24	12/19/2024	146239	476	NATIONAL BAND & TAG COMPA	289692.1	1	01-51520-3100	.00	21.34	21.34
Total 146239:								.00		21.34
<b>146240</b>										
12/24	12/19/2024	146240	550	REINDERS INC	6062046-00	1	01-55200-3500	.00	344.51	344.51
Total 146240:								.00		344.51
<b>146241</b>										
12/24	12/19/2024	146241	2572	TITAN PUBLIC SAFETY SOLUTI	5988	1	01-51200-2900	.00	3,525.00	3,525.00
Total 146241:								.00		3,525.00
<b>146242</b>										
12/24	12/19/2024	146242	646	TOMAH LUMBER INC	WINDOW RE	1	12-55500-3500	.00	2,850.00	2,850.00

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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 146242:								.00		2,850.00
<b>146243</b>										
12/24	12/19/2024	146243	658	TOMAH WATER & SEWER UTILI	5403.01 12.2	1	12-55500-2200	.00	90.81	90.81
12/24	12/19/2024	146243	658	TOMAH WATER & SEWER UTILI	67101.01 12.	1	12-55500-2220	.00	36.56	36.56
Total 146243:								.00		127.37
<b>146244</b>										
12/24	12/19/2024	146244	672	TRI-STATE BUSINESS MACHINE	616981	1	03-52300-2900	.00	114.66	114.66
Total 146244:								.00		114.66
<b>146245</b>										
12/24	12/19/2024	146245	676	ULINE INC	186555534	1	08-57621-8300	.00	1,202.21	1,202.21
Total 146245:								.00		1,202.21
<b>146246</b>										
12/24	12/19/2024	146246	684	UNIVERSAL TRUCK EQUIPMEN	64272	1	01-53311-3512	.00	127.00	127.00
Total 146246:								.00		127.00
<b>146247</b>										
12/24	12/19/2024	146247	721	WE ENERGIES	0701203562-	1	01-53510-2200	.00	39.35	39.35
12/24	12/19/2024	146247	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	299.39	299.39
12/24	12/19/2024	146247	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	143.50	143.50
12/24	12/19/2024	146247	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	331.24	331.24
12/24	12/19/2024	146247	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	459.17	459.17
12/24	12/19/2024	146247	721	WE ENERGIES	0706515242-	1	01-52100-2200	.00	815.80	815.80
12/24	12/19/2024	146247	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	10.89	10.89
12/24	12/19/2024	146247	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	63.87	63.87
12/24	12/19/2024	146247	721	WE ENERGIES	0707349941-	1	01-55200-2200	.00	369.53	369.53
12/24	12/19/2024	146247	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	62.56	62.56
12/24	12/19/2024	146247	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	375.59	375.59
12/24	12/19/2024	146247	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	122.03	122.03
12/24	12/19/2024	146247	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	736.14	736.14
12/24	12/19/2024	146247	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,068.14	1,068.14

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12/24	12/19/2024	146247	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	10.89	10.89
12/24	12/19/2024	146247	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	1,550.39	1,550.39
12/24	12/19/2024	146247	721	WE ENERGIES	0715807202-	1	01-55200-2200	.00	160.77	160.77
12/24	12/19/2024	146247	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	302.84	302.84
12/24	12/19/2024	146247	721	WE ENERGIES	0718128126-	1	01-53311-2200	.00	527.62	527.62
12/24	12/19/2024	146247	721	WE ENERGIES	0718379081-	1	01-55402-2200	.00	112.38	112.38
12/24	12/19/2024	146247	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	168.51	168.51
12/24	12/19/2024	146247	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	1,450.84	1,450.84
12/24	12/19/2024	146247	721	WE ENERGIES	0735582192-	2	01-55200-2200	.00	621.79	621.79
Total 146247:								.00		9,803.23
<b>146248</b>										
12/24	12/19/2024	146248	758	WIRE PRO ELECTRIC LLC	22012	1	08-57621-8300	.00	152.00	152.00
12/24	12/19/2024	146248	758	WIRE PRO ELECTRIC LLC	22019	1	08-57621-8100	.00	22,916.38	22,916.38
12/24	12/19/2024	146248	758	WIRE PRO ELECTRIC LLC	22036	1	08-57621-8300	.00	10,639.00	10,639.00
Total 146248:								.00		33,707.38
<b>146249</b>										
12/24	12/19/2024	146249	782	ZINGLER MARKETING LLC	9551	1	01-52200-3350	.00	316.00	316.00
Total 146249:								.00		316.00
<b>146250</b>										
12/24	12/19/2024	146250	2602	ABBY VANS INC.	23077	1	11-53520-3400	.00	91,666.75	91,666.75
12/24	12/19/2024	146250	2602	ABBY VANS INC.	23077	2	11-46350	.00	19,982.00-	19,982.00-
Total 146250:								.00		71,684.75
<b>146251</b>										
12/24	12/26/2024	146251	82	BERNIES EQUIPMENT CO INC	369598	1	03-52300-3400	.00	65.19	65.19
Total 146251:								.00		65.19
<b>146252</b>										
12/24	12/26/2024	146252	84	BEST KEPT PORTABLES LLC	L12587	1	01-55200-3400	.00	315.00	315.00
12/24	12/26/2024	146252	84	BEST KEPT PORTABLES LLC	L13833	1	01-55200-3400	.00	110.78	110.78
12/24	12/26/2024	146252	84	BEST KEPT PORTABLES LLC	L16099	1	01-55200-3400	.00	500.00	500.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146252:								.00		925.78
<b>146253</b>										
12/24	12/26/2024	146253	2365	Brightspeed	DEC 12 24 T	1	01-52100-2230	.00	35.00	35.00
Total 146253:								.00		35.00
<b>146254</b>										
12/24	12/26/2024	146254	2287	CANON FINANCIAL SERVICES I	37311181	1	03-52300-2900	.00	73.00	73.00
Total 146254:								.00		73.00
<b>146255</b>										
12/24	12/26/2024	146255	2563	CHARTER COMMUNICATIONS	17153960112	1	12-55500-2240	.00	203.23	203.23
Total 146255:								.00		203.23
<b>146256</b>										
12/24	12/26/2024	146256	2493	CONFIDENTIAL RECORDS, INC.	0004641	1	03-52300-2900	.00	89.00	89.00
Total 146256:								.00		89.00
<b>146257</b>										
12/24	12/26/2024	146257	173	CRAM'S COMPUTER CENTER L	6327	1	03-52300-2100	.00	198.00	198.00
Total 146257:								.00		198.00
<b>146258</b>										
12/24	12/26/2024	146258	1777	DELTA DENTAL	2270005	1	01-21597	.00	1,818.18	1,818.18
12/24	12/26/2024	146258	1777	DELTA DENTAL	2273292	1	01-21596	.00	657.36	657.36
Total 146258:								.00		2,475.54
<b>146259</b>										
12/24	12/26/2024	146259	2538	HEATHER MINOR	034885	1	10-55110-2900	.00	752.00	752.00
Total 146259:								.00		752.00

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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
<b>146260</b>										
12/24	12/26/2024	146260	2523	HOTSY CLEANING SYSTEMS, I	0005397-IN	1	03-52300-3400	.00	166.70	166.70
Total 146260:								.00		166.70
<b>146261</b>										
12/24	12/26/2024	146261	2542	MACQUEEN EMERGENCY	#035092PP	1	05-52140-3400	.00	1,036.11	1,036.11
12/24	12/26/2024	146261	2542	MACQUEEN EMERGENCY	#035092PP	2	01-52100-3400	.00	1,036.11	1,036.11
Total 146261:								.00		2,072.22
<b>146262</b>										
12/24	12/26/2024	146262	2124	MEDLINE INDUSTRIES, INC.	2349676080	1	03-52300-3402	.00	590.52	590.52
Total 146262:								.00		590.52
<b>146263</b>										
12/24	12/26/2024	146263	2671	MGT IMPACT SOLUTIONS LLC	GHR300678	1	06-56700-2100	.00	5,718.16	5,718.16
Total 146263:								.00		5,718.16
<b>146264</b>										
12/24	12/26/2024	146264	442	MISSISSIPPI WELDERS SUPPL	515746	1	03-52300-3400	.00	83.61	83.61
Total 146264:								.00		83.61
<b>146265</b>										
12/24	12/26/2024	146265	517	PERSONNEL EVALUATION INC	#53387	1	01-52100-2100	.00	50.00	50.00
Total 146265:								.00		50.00
<b>146266</b>										
12/24	12/26/2024	146266	538	QUILL CORPORATION	41765699	1	03-52300-3100	.00	74.38	74.38
12/24	12/26/2024	146266	538	QUILL CORPORATION	41789631	1	03-52300-3100	.00	209.97	209.97
Total 146266:								.00		284.35
<b>146267</b>										
12/24	12/26/2024	146267	555	RICK'S CERTIFIED AUTO OF TO	82330	1	01-53311-2900	.00	43.18	43.18

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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 146267:								.00		43.18
<b>146268</b>										
12/24	12/26/2024	146268	1009	ROBARGE, ADAM	121124	1	03-52300-3300	.00	224.45	224.45
Total 146268:								.00		224.45
<b>146269</b>										
12/24	12/26/2024	146269	569	SAFE-FAST INC	INV301525	1	01-53311-3409	.00	1,956.08	1,956.08
12/24	12/26/2024	146269	569	SAFE-FAST INC	INV301526	1	01-53311-3409	.00	612.38	612.38
Total 146269:								.00		2,568.46
<b>146270</b>										
12/24	12/26/2024	146270	581	SHERWIN INDUSTRIES INC	SS105387	1	01-53311-3409	.00	778.96	778.96
Total 146270:								.00		778.96
<b>146271</b>										
12/24	12/26/2024	146271	1026	SPARKS AUTO BODY	1218524	1	03-52300-3500	.00	320.00	320.00
Total 146271:								.00		320.00
<b>146272</b>										
12/24	12/26/2024	146272	594	ST. JOSEPH EQUIPMENT INC	P87718	1	01-53311-3502	.00	762.80	762.80
Total 146272:								.00		762.80
<b>146273</b>										
12/24	12/26/2024	146273	2643	SUMMIT FIRE PROTECTION	#2891025	1	01-52100-3400	.00	69.00	69.00
Total 146273:								.00		69.00
<b>146274</b>										
12/24	12/26/2024	146274	637	TOMAH AREA SCHOOL DISTRIC	NOV 2024	1	01-24600	.00	2,171.34	2,171.34
Total 146274:								.00		2,171.34

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146275</b>										
12/24	12/26/2024	146275	1744	TOMAH HEALTH	NOV 24 BLO	1	01-52100-3400	.00	280.50	280.50
Total 146275:								.00		280.50
<b>146276</b>										
12/24	12/26/2024	146276	676	ULINE INC	#29219711	1	01-52100-3400	.00	693.80	693.80
Total 146276:								.00		693.80
<b>146277</b>										
01/25	01/09/2025	146277	2131	3RT NETWORKS	CW36880	1	01-51450-2900	.00	4,707.75	4,707.75
01/25	01/09/2025	146277	2131	3RT NETWORKS	CW36882	1	01-51450-2900	.00	3,340.00	3,340.00
Total 146277:								.00		8,047.75
<b>146278</b>										
01/25	01/09/2025	146278	2410	ACE HARDWARE (AMBULANCE	628168	1	03-52300-3400	.00	5.59	5.59
Total 146278:								.00		5.59
<b>146279</b>										
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627626	1	01-53311-3508	.00	10.99	10.99
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627705	1	01-53311-3408	.00	29.99	29.99
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627720	1	01-53311-3508	.00	36.96	36.96
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627725	1	01-53311-3508	.00	7.99	7.99
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627741	1	01-53311-3512	.00	19.99	19.99
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627853	1	01-53311-3405	.00	42.98	42.98
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627855	1	01-53311-3408	.00	.59	.59
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627856	1	01-53311-3408	.00	.59-	.59-
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	627890	1	01-53311-3508	.00	13.18	13.18
01/25	01/09/2025	146279	11	ACE HARDWARE (PUBLIC WOR	628052	1	01-53311-3408	.00	47.90	47.90
Total 146279:								.00		209.98
<b>146280</b>										
01/25	01/09/2025	146280	2339	ACE HARDWARE (SENIOR)	628228	1	12-55500-3500	.00	6.79	6.79

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Total 146280:								.00		6.79
<b>146281</b>										
01/25	01/09/2025	146281	629	ADLER, TIM	12122024	1	01-52200-3400	.00	62.50	62.50
Total 146281:								.00		62.50
<b>146282</b>										
01/25	01/09/2025	146282	27	ALL AMERICAN DO-IT CENTER	12367/4	1	01-53311-3508	.00	2,985.94	2,985.94
01/25	01/09/2025	146282	27	ALL AMERICAN DO-IT CENTER	70931/3	1	01-53311-3508	.00	46.99	46.99
Total 146282:								.00		3,032.93
<b>146283</b>										
01/25	01/09/2025	146283	30	ALLIANT ENERGY/WPL	ACCT 28221	1	03-52300-2210	.00	2,023.18	2,023.18
01/25	01/09/2025	146283	30	ALLIANT ENERGY/WPL	ACCT 28221	2	01-52200-2210	.00	867.08	867.08
Total 146283:								.00		2,890.26
<b>146284</b>										
01/25	01/09/2025	146284	2621	ALLIED COOPERATIVE	3211162	1	01-53311-2900	.00	30.15	30.15
Total 146284:								.00		30.15
<b>146285</b>										
01/25	01/09/2025	146285	1052	ASCAP	1000065048	1	01-55402-3400	.00	445.00	445.00
Total 146285:								.00		445.00
<b>146286</b>										
01/25	01/09/2025	146286	2444	AT&T - POLICE DEPT.	2872994527	1	01-52100-2230	.00	952.06	952.06
Total 146286:								.00		952.06
<b>146287</b>										
01/25	01/09/2025	146287	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	382.49	382.49

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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 146287:								.00		382.49
<b>146288</b>										
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	496.60	496.60
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	146.44	146.44
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	36.52	36.52
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	36.52	36.52
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	32.52	32.52
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	32.52	32.52
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.02	8.02
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	24.68	24.68
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.17	12.17
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	36.52	36.52
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	36.52	36.52
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-52400-2230	.00	885.37	885.37
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	32.43	32.43
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	36.52	36.52
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-55200-2230	.00	36.49	36.49
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	32.48	32.48
01/25	01/09/2025	146288	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	32.52	32.52
Total 146288:								.00		1,954.84
<b>146289</b>										
01/25	01/09/2025	146289	2344	AUTO VALUE TOMAH (FIRE)	522285765	1	01-52200-3400	.00	8.81	8.81
Total 146289:								.00		8.81
<b>146290</b>										
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284078	1	01-53311-3512	.00	9.70	9.70
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284147	1	01-53311-3408	.00	9.95	9.95
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284352	1	01-53311-3512	.00	10.98	10.98
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284549	1	01-53311-3408	.00	101.80	101.80
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284558	1	01-53311-3512	.00	4.85	4.85
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284657	1	01-53311-3512	.00	298.14	298.14
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284694	1	01-53311-3408	.00	94.99	94.99
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284706	1	01-53311-3512	.00	6.49	6.49
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284934	1	01-53311-3408	.00	95.95	95.95

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522284959	1	01-53311-3512	.00	87.99	87.99
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522285175	1	01-53311-3512	.00	66.03	66.03
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522285180	1	01-53311-3408	.00	32.98	32.98
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522285325	1	01-53311-3512	.00	49.99	49.99
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522285496	1	01-53311-3512	.00	64.99	64.99
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522285629	1	01-53311-3512	.00	19.99	19.99
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522285956	1	01-53311-3408	.00	9.99	9.99
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522286220	1	01-53311-3512	.00	15.99	15.99
01/25	01/09/2025	146290	2341	AUTO VALUE TOMAH (STREET)	522286249	1	01-53311-3512	.00	911.04	911.04
Total 146290:								.00		1,891.84
<b>146291</b>										
01/25	01/09/2025	146291	69	BAKER & TAYLOR LLC	2038764166	1	10-55110-3420	.00	16.24	16.24
01/25	01/09/2025	146291	69	BAKER & TAYLOR LLC	2038764166	2	10-55110-3460	.00	34.98	34.98
01/25	01/09/2025	146291	69	BAKER & TAYLOR LLC	2038764916	1	10-55110-3420	.00	76.16	76.16
01/25	01/09/2025	146291	69	BAKER & TAYLOR LLC	2038764916	2	10-55110-3460	.00	10.44	10.44
01/25	01/09/2025	146291	69	BAKER & TAYLOR LLC	3028761309	1	10-55110-3420	.00	18.88	18.88
01/25	01/09/2025	146291	69	BAKER & TAYLOR LLC	3028761309	2	10-55110-3460	.00	42.98	42.98
Total 146291:								.00		199.68
<b>146292</b>										
01/25	01/09/2025	146292	2727	BOB SISTRUNCK	TAX OVERP	1	01-24412	.00	272.28	272.28
Total 146292:								.00		272.28
<b>146293</b>										
01/25	01/09/2025	146293	96	BOUND TREE MEDICAL LLC	85598279	1	03-52300-3402	.00	1,631.86	1,631.86
01/25	01/09/2025	146293	96	BOUND TREE MEDICAL LLC	85601242	1	03-52300-3402	.00	472.90	472.90
01/25	01/09/2025	146293	96	BOUND TREE MEDICAL LLC	85603099	1	03-52300-3402	.00	131.90	131.90
Total 146293:								.00		2,236.66
<b>146294</b>										
01/25	01/09/2025	146294	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	34.46	34.46
01/25	01/09/2025	146294	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	68.92	68.92
01/25	01/09/2025	146294	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	133.79	133.79
01/25	01/09/2025	146294	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	157.08	157.08

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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 146294:								.00		394.25
<b>146295</b>										
01/25	01/09/2025	146295	1666	CBS SQUARED INC	14879	1	01-52400-2100	.00	142.50	142.50
Total 146295:								.00		142.50
<b>146296</b>										
01/25	01/09/2025	146296	132	CHASING DAYLIGHT ANIMAL S	DEC 24	1	01-52100-3400	.00	50.00	50.00
Total 146296:								.00		50.00
<b>146297</b>										
01/25	01/09/2025	146297	2726	CHRISTOPHER STALSBERG	TAX OVERP	1	01-24412	.00	93.18	93.18
Total 146297:								.00		93.18
<b>146298</b>										
01/25	01/09/2025	146298	436	CONSOLIDATED ENERGY COM	119 01.25	1	01-55200-3400	.00	450.47	450.47
Total 146298:								.00		450.47
<b>146299</b>										
01/25	01/09/2025	146299	2664	DOBBBERSTEIN LAW FIRM LLC	PP #26	1	01-21590	.00	175.76	175.76
Total 146299:								.00		175.76
<b>146300</b>										
01/25	01/09/2025	146300	205	DON'S PLUMBING SERVICE INC	S21591	1	03-52300-3400	.00	208.25	208.25
Total 146300:								.00		208.25
<b>146301</b>										
01/25	01/09/2025	146301	220	EO JOHNSON CO	INV1672995	1	12-55500-2900	.00	198.90	198.90
Total 146301:								.00		198.90

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>146302</b>										
01/25	01/09/2025	146302	226	EVEREST EMERGENCY VEHICL	P07598	1	03-52300-3500	.00	205.46	205.46
01/25	01/09/2025	146302	226	EVEREST EMERGENCY VEHICL	P07617	1	03-52300-3500	.00	516.93	516.93
Total 146302:								.00		722.39
<b>146303</b>										
01/25	01/09/2025	146303	255	FIRST SUPPLY LLC-LA CROSSE	3697342-00	1	01-55401-3500	.00	25.42	25.42
Total 146303:								.00		25.42
<b>146304</b>										
01/25	01/09/2025	146304	274	GERKE EXCAVATING INC	71108	1	01-53645-2900	.00	9,860.00	9,860.00
Total 146304:								.00		9,860.00
<b>146305</b>										
01/25	01/09/2025	146305	275	GHD SERVICES INC	340-0133853	1	01-53630-2100	.00	4,864.43	4,864.43
Total 146305:								.00		4,864.43
<b>146306</b>										
01/25	01/09/2025	146306	634	GREATER TOMAH AREA CHAM	OCT NOV 20	1	16-21101	.00	51,129.00	51,129.00
Total 146306:								.00		51,129.00
<b>146307</b>										
01/25	01/09/2025	146307	2634	GREEN PRO SOLUTIONS	25647	1	01-53311-3405	.00	3,990.00	3,990.00
Total 146307:								.00		3,990.00
<b>146308</b>										
01/25	01/09/2025	146308	2719	JEFF VIERCK	12192024	1	01-52200-3400	.00	105.91	105.91
Total 146308:								.00		105.91
<b>146309</b>										
01/25	01/09/2025	146309	826	JUNEAU CO CLERK OF COURT	WARRANT 2	1	01-23300	.00	293.00	293.00

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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 146309:								.00		293.00
<b>146310</b>										
01/25	01/09/2025	146310	2373	Kathleen M. Roberts	01.17.2025	1	12-55500-3410	.00	150.00	150.00
Total 146310:								.00		150.00
<b>146311</b>										
01/25	01/09/2025	146311	1094	KOCA, JAY	TAX OVERP	1	01-24412	.00	17.51	17.51
Total 146311:								.00		17.51
<b>146312</b>										
01/25	01/09/2025	146312	375	KWIK TRIP CREDIT DEPT	00410435 01	1	01-53311-3401	.00	8,002.02	8,002.02
01/25	01/09/2025	146312	375	KWIK TRIP CREDIT DEPT	00421945 12	1	03-52300-3401	.00	4,065.36	4,065.36
01/25	01/09/2025	146312	375	KWIK TRIP CREDIT DEPT	DEC 24	1	01-52100-3400	.00	2,506.05	2,506.05
Total 146312:								.00		14,573.43
<b>146313</b>										
01/25	01/09/2025	146313	28	LEXIPOL LLC	INVPR1124	1	03-52300-3350	.00	1,767.60	1,767.60
Total 146313:								.00		1,767.60
<b>146314</b>										
01/25	01/09/2025	146314	396	LEXISNEXIS RISK DATA MANAG	1100064191	1	03-52300-2900	.00	200.00	200.00
Total 146314:								.00		200.00
<b>146315</b>										
01/25	01/09/2025	146315	1557	LEXISNEXIS RISK DATA MANAG	1100080035	1	01-51520-2900	.00	200.00	200.00
Total 146315:								.00		200.00
<b>146316</b>										
01/25	01/09/2025	146316	1757	MACQUEEN EQUIPMENT LLC	P34531	1	01-53311-3502	.00	958.81-	958.81-
01/25	01/09/2025	146316	1757	MACQUEEN EQUIPMENT LLC	P36595	1	01-53311-3502	.00	4,126.47	4,126.47

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146316:								.00		3,167.66
<b>146317</b>										
01/25	01/09/2025	146317	2720	MARA GOEDE	121824	1	03-52300-3350	.00	495.00	495.00
Total 146317:								.00		495.00
<b>146318</b>										
01/25	01/09/2025	146318	2124	MEDLINE INDUSTRIES, INC.	2350818353	1	03-52300-3402	.00	126.00	126.00
01/25	01/09/2025	146318	2124	MEDLINE INDUSTRIES, INC.	2351173603	1	03-52300-3402	.00	128.23	128.23
Total 146318:								.00		254.23
<b>146319</b>										
01/25	01/09/2025	146319	442	MISSISSIPPI WELDERS SUPPL	1848316	1	03-52300-3400	.00	13.02	13.02
01/25	01/09/2025	146319	442	MISSISSIPPI WELDERS SUPPL	515771	1	03-52300-3400	.00	71.13	71.13
Total 146319:								.00		84.15
<b>146320</b>										
01/25	01/09/2025	146320	1505	MONROE CO LAND CONSERVA	2025 PERMI	1	01-53311-2900	.00	185.00	185.00
Total 146320:								.00		185.00
<b>146321</b>										
01/25	01/09/2025	146321	461	MONROE CO SOLID WASTE	1289	1	01-53630-5300	.00	15,698.77	15,698.77
Total 146321:								.00		15,698.77
<b>146322</b>										
01/25	01/09/2025	146322	454	MONROE CO TREASURER	DEC COURT	1	01-24300	.00	943.39	943.39
Total 146322:								.00		943.39
<b>146323</b>										
01/25	01/09/2025	146323	2386	Monroe County Herald	122624	1	03-52300-3200	.00	64.00	64.00

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Total 146323:								.00		64.00
<b>146324</b>										
01/25	01/09/2025	146324	1815	MULTIMEDIA SALES & MARKETI	2000234	1	12-55500-3200	.00	180.00	180.00
Total 146324:								.00		180.00
<b>146325</b>										
01/25	01/09/2025	146325	480	NETSUPPORT INCORPORATED	00070598	1	10-55110-2900	.00	8.88	8.88
Total 146325:								.00		8.88
<b>146326</b>										
01/25	01/09/2025	146326	469	PENNY J. PRECOUR ATTORNE	JAN 2025	1	01-51300-2100	.00	2,700.00	2,700.00
Total 146326:								.00		2,700.00
<b>146327</b>										
01/25	01/09/2025	146327	2620	PERFORMANCE HEATING & CO	1369	1	01-55401-3500	.00	687.60	687.60
01/25	01/09/2025	146327	2620	PERFORMANCE HEATING & CO	1376	1	01-55401-3500	.00	192.50	192.50
Total 146327:								.00		880.10
<b>146328</b>										
01/25	01/09/2025	146328	561	ROCK OIL REFINING INC	331472	1	01-53635-2900	.00	100.00	100.00
Total 146328:								.00		100.00
<b>146329</b>										
01/25	01/09/2025	146329	569	SAFE-FAST INC	INV302105	1	01-53311-3409	.00	459.16	459.16
Total 146329:								.00		459.16
<b>146330</b>										
01/25	01/09/2025	146330	1116	SALZMAN JR., CLARENCE W.	TAX OVERP	1	01-24412	.00	7.56	7.56
Total 146330:								.00		7.56

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<b>146331</b>										
01/25	01/09/2025	146331	1708	SCOTT WILCOX	01.10.25 MU	1	12-55500-3410	.00	100.00	100.00
Total 146331:								.00	100.00	100.00
<b>146332</b>										
01/25	01/09/2025	146332	1765	SHARI SARAZIN	01.24.2025	1	12-55500-3410	.00	175.00	175.00
Total 146332:								.00	175.00	175.00
<b>146333</b>										
01/25	01/09/2025	146333	2721	SHEEPDOG GUARDIAN CONSU	#2053	1	01-52100-3350	.00	175.00	175.00
Total 146333:								.00	175.00	175.00
<b>146334</b>										
01/25	01/09/2025	146334	880	SLOAN, PAUL	Org Behavior	1	01-52100-3360	.00	558.36	558.36
Total 146334:								.00	558.36	558.36
<b>146335</b>										
01/25	01/09/2025	146335	1546	SMART FAMILY TRUST	TAX OVERP	1	01-24412	.00	13.11	13.11
Total 146335:								.00	13.11	13.11
<b>146336</b>										
01/25	01/09/2025	146336	2722	SMITHWORKS INC	112506	1	03-52300-3400	.00	202.12	202.12
Total 146336:								.00	202.12	202.12
<b>146337</b>										
01/25	01/09/2025	146337	1026	SPARKS AUTO BODY	01022025	1	03-52300-3500	.00	1,371.40	1,371.40
Total 146337:								.00	1,371.40	1,371.40
<b>146338</b>										
01/25	01/09/2025	146338	599	STATE OF WISCONSIN-COURT	DEC COURT	1	01-24240	.00	2,143.18	2,143.18

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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 146338:								.00		2,143.18
<b>146339</b>										
01/25	01/09/2025	146339	1287	STRYKER SALES CORP	9208030789	1	03-52300-3500	.00	448.82	448.82
Total 146339:								.00		448.82
<b>146340</b>										
01/25	01/09/2025	146340	2643	SUMMIT FIRE PROTECTION	#2903277	1	01-52100-3400	.00	96.20	96.20
Total 146340:								.00		96.20
<b>146341</b>										
01/25	01/09/2025	146341	2723	SUPERIOR SWEETS LLC	1206	1	01-55300-3400	.00	135.00	135.00
Total 146341:								.00		135.00
<b>146342</b>										
01/25	01/09/2025	146342	1732	TELEFLEX LLC	9509364721	1	03-52300-3402	.00	665.00	665.00
Total 146342:								.00		665.00
<b>146343</b>										
01/25	01/09/2025	146343	2696	TERMINIX WIL-KIL	3722684	1	10-55110-2900	.00	84.39	84.39
Total 146343:								.00		84.39
<b>146344</b>										
01/25	01/09/2025	146344	2350	TK ELEVATOR CORPORATION	3008287508	1	01-51600-2900	.00	784.78	784.78
Total 146344:								.00		784.78
<b>146345</b>										
01/25	01/09/2025	146345	2724	TODD UPTAGRAW	TAXES OVE	1	01-24412	.00	471.58	471.58
Total 146345:								.00		471.58

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<b>146346</b>										
01/25	01/09/2025	146346	639	TOMAH CASH STORE	71476	1	01-53311-3409	.00	200.00	200.00
Total 146346:								.00		200.00
<b>146347</b>										
01/25	01/09/2025	146347	653	TOMAH SEWER UTILITY	PAYMENT #9	1	08-57331-8500	.00	16,306.74	16,306.74
Total 146347:								.00		16,306.74
<b>146348</b>										
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	1751.00 01.2	1	01-55200-2220	.00	53.27	53.27
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	1917.05 01.2	1	01-55401-2220	.00	8.22	8.22
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	1945.00 01.2	1	01-55200-2220	.00	42.75	42.75
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2050.00 01.2	1	01-53311-2220	.00	116.39	116.39
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2064.00 01.2	1	01-55401-2220	.00	121.65	121.65
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2067.00 01.2	1	01-51600-2220	.00	224.73	224.73
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2189.00 01.2	1	10-55110-2220	.00	153.21	153.21
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2196.01 01.2	1	01-55401-2220	.00	63.79	63.79
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2263.01 01.2	1	01-53311-2220	.00	53.27	53.27
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2289.00 01.2	1	01-55200-2220	.00	88.43	88.43
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2289.01 01.2	1	01-55200-2220	.00	42.75	42.75
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2541.00 01.2	1	01-53311-2220	.00	22.60	22.60
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2547.00 01.2	1	01-55200-2220	.00	24.54	24.54
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2901.02 01.2	1	01-53510-2220	.00	24.54	24.54
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	2967.00 01.2	1	01-55401-2220	.00	163.73	163.73
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	3114.00 01.2	1	01-55200-2220	.00	24.54	24.54
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	3255.00 01.2	1	01-55401-2220	.00	876.63	876.63
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	3304.00 01.2	1	01-55402-2220	.00	307.52	307.52
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	3353.00 01.2	1	01-55200-2220	.00	24.54	24.54
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	3439.00 01.2	1	01-55401-2220	.00	277.79	277.79
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	3521.00 01.2	1	01-55402-2220	.00	65.08	65.08
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	3582.00 01.2	1	01-55200-2220	.00	24.54	24.54
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	360201.00 0	1	01-55200-2220	.00	24.54	24.54
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	5403.01 01.2	1	12-55500-2220	.00	98.18	98.18
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	67101.01 01.	1	12-55500-2220	.00	45.58	45.58
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	809.05 01.25	1	01-55200-2220	.00	53.27	53.27
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	854.00 01.25	1	01-55200-2220	.00	81.60	81.60
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	854.01 01.25	1	01-53311-2220	.00	22.60	22.60

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	967.01	01.25	1 01-53311-2220	.00	24.54	24.54
01/25	01/09/2025	146348	658	TOMAH WATER & SEWER UTILI	DEC 24		1 01-52100-2220	.00	222.29	222.29
Total 146348:								.00		3,377.11
<b>146349</b>										
01/25	01/09/2025	146349	660	TOMAH WELDING & STEEL SUP	24138		1 01-53311-3502	.00	300.00	300.00
01/25	01/09/2025	146349	660	TOMAH WELDING & STEEL SUP	24199		1 01-53311-3508	.00	95.00	95.00
Total 146349:								.00		395.00
<b>146350</b>										
01/25	01/09/2025	146350	672	TRI-STATE BUSINESS MACHINE	613754		1 01-51200-2900	.00	49.00	49.00
01/25	01/09/2025	146350	672	TRI-STATE BUSINESS MACHINE	61748		1 01-51200-2900	.00	25.00	25.00
Total 146350:								.00		74.00
<b>146351</b>										
01/25	01/09/2025	146351	2725	TYLER BJORKMAN	TAX OVERP		1 01-24412	.00	321.60	321.60
Total 146351:								.00		321.60
<b>146352</b>										
01/25	01/09/2025	146352	1828	UNITED HEALTHCARE	40401		1 03-13100	.00	627.31	627.31
Total 146352:								.00		627.31
<b>146353</b>										
01/25	01/09/2025	146353	684	UNIVERSAL TRUCK EQUIPMEN	64521		1 01-53311-3512	.00	884.25	884.25
Total 146353:								.00		884.25
<b>146354</b>										
01/25	01/09/2025	146354	1252	WI DEPT OF TRANSPORTATION	395-0000376		1 01-53510-2900	.00	243.43	243.43
Total 146354:								.00		243.43
<b>146355</b>										
01/25	01/09/2025	146355	758	WIRE PRO ELECTRIC LLC	22013		1 12-55500-3500	.00	382.01	382.01

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 146355:								.00		382.01
<b>146356</b>										
01/25	01/09/2025	146356	2697	WISCONSIN DEPARTMENT OF	NOTARY B H	1	01-51520-3400	.00	20.00	20.00
Total 146356:								.00		20.00
<b>146357</b>										
01/25	01/09/2025	146357	2633	YES EQUIPMENT & SERVICES I	SRV296518	1	01-53311-3502	.00	216.00	216.00
Total 146357:								.00		216.00
<b>146358</b>										
01/25	01/13/2025	146358	339	IWORQ SYSTEMS INC	205812	1	01-52400-2900	.00	7,648.00	7,648.00
Total 146358:								.00		7,648.00
Grand Totals:								.00		808,349.41

M = Manual Check, V = Void Check



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

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

Dwyer, Paul

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

Glynn, John

\_\_\_\_\_

Pater, Nellie

\_\_\_\_\_

Peterson, Dean

\_\_\_\_\_

Devine, Patrick

\_\_\_\_\_

Scholze, Travis

\_\_\_\_\_

Koel, Mitch

\_\_\_\_\_

Yarrington, Richard

\_\_\_\_\_

Zabinski, Shawn

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ABBY VANS INC.</b>							
2602	ABBY VANS INC.	23088	23088	01/22/2025	11-53520-3400 SHARED RIDE OPERA	95,002.61	
2602	ABBY VANS INC.	23088	23088	01/22/2025	11-46350 MASS TRANSIT FARES	21,064.75	
Total ABBY VANS INC.:						73,937.86	
<b>ACE HARDWARE (AMBULANCE)</b>							
2410	ACE HARDWARE (AMBULANCE)	628195	SILICONE 11OZ	01/07/2025	03-52300-3400 AMBULANCE OPERATI	9.59	
Total ACE HARDWARE (AMBULANCE):						9.59	
<b>ACE HARDWARE (PARKS)</b>							
2340	ACE HARDWARE (PARKS)	628018	628018	01/22/2025	01-55200-3400 OTHER PARKS OPER	35.97	
2340	ACE HARDWARE (PARKS)	628040	628040	01/22/2024	01-55200-3400 OTHER PARKS OPER	54.51	
Total ACE HARDWARE (PARKS):						90.48	
<b>ALL AMERICAN DO-IT CENTER</b>							
27	ALL AMERICAN DO-IT CENTER	71065/3	71065/3	01/22/2025	01-55401-3500 RECREATION PARK R	47.48	
27	ALL AMERICAN DO-IT CENTER	APP #7 PROJE	APP #7 PROJECT 2040001	01/22/2025	08-57620-8200 CAP PROJ PARKS OUT	103,955.87	
Total ALL AMERICAN DO-IT CENTER:						104,003.35	
<b>ASSOCIATED APPRAISAL CONSULTANTS</b>							
2403	ASSOCIATED APPRAISAL CON	178210	178210	01/22/2025	01-51530-2100 ASSESSOR PROF SER	3,918.73	
Total ASSOCIATED APPRAISAL CONSULTANTS:						3,918.73	
<b>AUTO VALUE TOMAH (PARKS)</b>							
2343	AUTO VALUE TOMAH (PARKS)	522286570	522286470	01/22/2025	01-55200-3400 OTHER PARKS OPER	9.79	
Total AUTO VALUE TOMAH (PARKS):						9.79	
<b>BAYCOM INC</b>							
76	BAYCOM INC	#2025 service	ANNUAL SERVICE CONTRACT 2025	01/01/2025	01-52100-2900 LAW ENFORCE SERVI	10,290.00	
Total BAYCOM INC:						10,290.00	
<b>CANON FINANCIAL SERVICES INC</b>							
2287	CANON FINANCIAL SERVICES I	37329938	37329938	01/22/2025	01-51420-3100 CITY CLERK OFFICE S	49.86	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total CANON FINANCIAL SERVICES INC:						49.86	
<b>CIVICPLUS</b>							
2301	CIVICPLUS	326404	326404	01/22/2025	01-51420-2900 CITY CLERK SERVICE	3,273.21	
Total CIVICPLUS:						3,273.21	
<b>CULLIGAN</b>							
29	CULLIGAN	588-10018091-	588-10018091-2 01.25	01/22/2025	01-55200-3400 OTHER PARKS OPER	13.55	
29	CULLIGAN	588-10047272-	588-10047272-3 01.25	01/22/2025	01-55200-3400 OTHER PARKS OPER	37.15	
Total CULLIGAN:						50.70	
<b>DIRECTV</b>							
1280	DIRECTV	013901916X25	013901916x250107	01/22/2025	01-55401-3400 RECREATION PARK O	62.74	
Total DIRECTV:						62.74	
<b>EO JOHNSON CO</b>							
220	EO JOHNSON CO	#INV1672905	SERV CONTRACT 1-20-25 TO 4-19-25	12/30/2024	01-52100-2900 LAW ENFORCE SERVI	285.00	
Total EO JOHNSON CO:						285.00	
<b>GENERAL ENGINEERING COMPANY</b>							
1254	GENERAL ENGINEERING COMP	05BILLABLE	05BILLABLE	01/22/2025	01-52400-2100 INSPECTION PROF SE	205.00	
1254	GENERAL ENGINEERING COMP	141-286 DEC 2	141-286 12.24	01/22/2025	01-52400-2100 INSPECTION PROF SE	9,649.70	
Total GENERAL ENGINEERING COMPANY:						9,854.70	
<b>GERKE EXCAVATING INC</b>							
274	GERKE EXCAVATING INC	PROJECT 233	PROJECT 23330-00 APP #8	01/22/2025	08-57620-8200 CAP PROJ PARKS OUT	47,489.96	
Total GERKE EXCAVATING INC:						47,489.96	
<b>HAGEN SPORTS NETWORK</b>							
299	HAGEN SPORTS NETWORK	JAN 2025	JAN 2025	01/22/2025	01-51420-3200 CITY CLERK PUB & SU	375.00	
Total HAGEN SPORTS NETWORK:						375.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>HARTJE TIRE &amp; SERVICE CENTER</b>							
305	HARTJE TIRE & SERVICE CENT	#2025721	12 FLEET TIRES 1-8-25	01/08/2025	01-52100-3500 LAW ENFORCE REPAI	1,752.00	
Total HARTJE TIRE & SERVICE CENTER:						1,752.00	
<b>LARKIN'S GMC INC</b>							
387	LARKIN'S GMC INC	#37752	TOW 2016 TOYOTA HIGHLANDER/24-1	12/31/2024	01-52100-3400 LAW ENFORCE OPER	400.00	
Total LARKIN'S GMC INC:						400.00	
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>							
396	LEXISNEXIS RISK DATA MANAG	#1100066175	NOV 24	12/30/2024	01-52100-2900 LAW ENFORCE SERVI	204.00	
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						204.00	
<b>LOFFLER COMPANIES</b>							
1391	LOFFLER COMPANIES	4898174	4898174	01/22/2025	01-51420-3100 CITY CLERK OFFICE S	81.65	
1391	LOFFLER COMPANIES	4913268	4913268	01/22/2025	01-51420-3100 CITY CLERK OFFICE S	42.71	
Total LOFFLER COMPANIES:						124.36	
<b>Monroe County Herald</b>							
2386	Monroe County Herald	422 CITY CLE	422 CITY CLERK	01/22/2025	01-51420-3200 CITY CLERK PUB & SU	64.00	
Total Monroe County Herald:						64.00	
<b>PERFORMANCE HEATING &amp; COOLING SOLUTIONS</b>							
2620	PERFORMANCE HEATING & CO	1395	1395	01/22/2025	01-55401-3500 RECREATION PARK R	718.12	
Total PERFORMANCE HEATING & COOLING SOLUTIONS:						718.12	
<b>REINDERS INC</b>							
550	REINDERS INC	6065032-00	6065032-00	01/22/2025	01-55200-3500 OTHER PARKS REPAI	194.22	
Total REINDERS INC:						194.22	
<b>SECURIAN FINANCIAL GROUP INC</b>							
577	SECURIAN FINANCIAL GROUP I	JAN 25 76038	JAN 25 76038	01/22/2025	01-21530 LIFE INSURANCE PAYABLE	305.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SECURIAN FINANCIAL GROUP INC:						305.10	
<b>STREICHERS INC</b>							
603	STREICHERS INC	#11737000	DEPT AMMO	01/01/2025	01-52100-3400 LAW ENFORCE OPER	5,223.92	
Total STREICHERS INC:						5,223.92	
<b>STRYKER SALES CORP</b>							
1287	STRYKER SALES CORP	9208117138	SERVICE AGREEMENT	01/07/2025	03-52300-2900 AMBULANCE SERVICE	4,100.00	
Total STRYKER SALES CORP:						4,100.00	
<b>SUMMIT FIRE PROTECTION</b>							
2643	SUMMIT FIRE PROTECTION	#2937712	1-3-25 RECHARGE FIRE EXT, PARTS R	01/08/2025	01-52100-3400 LAW ENFORCE OPER	51.30	
Total SUMMIT FIRE PROTECTION:						51.30	
<b>TARGET SOLUTIONS LEARNING</b>							
2406	TARGET SOLUTIONS LEARNIN	#INV109215	2025 GUARDIAN TRACKING	12/06/2024	01-52100-2900 LAW ENFORCE SERVI	1,769.50	
Total TARGET SOLUTIONS LEARNING:						1,769.50	
<b>THE O'BRION AGENCY LLC</b>							
859	THE O'BRION AGENCY LLC	95277	95277	01/22/2025	01-51420-3100 CITY CLERK OFFICE S	132.00	
Total THE O'BRION AGENCY LLC:						132.00	
<b>TOMAH AREA SCHOOL DISTRICT</b>							
637	TOMAH AREA SCHOOL DISTRIC	DECEMBER 2	DECEMBER 2024	01/22/2025	01-24600 DUE TO SCHOOL DISTRICT	4,580.96	
Total TOMAH AREA SCHOOL DISTRICT:						4,580.96	
<b>TOMAH WATER &amp; SEWER UTILITY</b>							
658	TOMAH WATER & SEWER UTILI	2049.01 01.25	2049.01 01.25	01/22/2025	01-55200-2220 OTHER PARKS UTIL-W	35.06	
658	TOMAH WATER & SEWER UTILI	2943.01 01.25	2943.01 01.25	01/22/2025	01-55200-2200 OTHER PARKS UTIL-G	42.75	
658	TOMAH WATER & SEWER UTILI	3581.00 12.24	WATER & SEWER	01/06/2025	03-52300-2220 AMBULANCE UTIL-W&	172.24	
658	TOMAH WATER & SEWER UTILI	3581.00 12.24	WATER & SEWER	01/06/2025	01-52200-2220 FIRE PROTECTION UT	43.06	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total TOMAH WATER & SEWER UTILITY:						293.11	
<b>WI DEPT OF JUSTICE-CIB WORCS</b>							
1184	WI DEPT OF JUSTICE-CIB WOR	202411	202411	01/22/2025	01-51420-2100 CITY CLERK PROF SE	7.00	
Total WI DEPT OF JUSTICE-CIB WORCS:						7.00	
<b>WI DEPT OF TRANSPORTATION</b>							
1252	WI DEPT OF TRANSPORTATION	#395-0000381	#95 ADVANCED TRAFFIC LAW	01/10/2025	01-52100-3350 LAW ENFORCE TRAINI	275.00	
1252	WI DEPT OF TRANSPORTATION	#395-0000382	#83 LESB DEF TACTICS INSTR 12-2-17	01/14/2025	01-52100-3350 LAW ENFORCE TRAINI	765.00	
Total WI DEPT OF TRANSPORTATION:						1,040.00	
Grand Totals:						274,660.56	



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

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

City Council: \_\_\_\_\_ Glynn, John

\_\_\_\_\_ Pater, Nellie

\_\_\_\_\_ Peterson, Dean

\_\_\_\_\_ Devine, Patrick

\_\_\_\_\_ Scholze, Travis

\_\_\_\_\_ Koel, Mitch

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

January 21, 2025

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

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:	2021	\$2,300,898.19	Check #'s:	[REDACTED]
2. Payroll:		\$390,863.11	Dir Dep #'s:	9293432-9293831
3. Wire/ACH Transfers:		\$182,682.34		[REDACTED]
4. Invoices:		[REDACTED]	Council run check #s	
Total:		<u>\$2,874,443.64</u>		

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

September 14, 2021

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

**BUDGET TRANSFER DESCRIPTION:**

Approve and amend the budget due to errors from assessor based on property parcel # 286-02712-1000. These funds would need to be given permission to spend up to 37,230.33 for the full value of the tax bill.

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Transfer From Other Funds	14-49200	332,134.00	-37,230.33	294,903.67
Omitted Taxes	01-41130	0.00	37,230.33	37,230.33

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget

**FISCAL NOTES:**

**SUBMITTED BY:** Treasurer's Office

**DATE:** 01/14/2025

**APPROVAL BY:** \_\_\_\_\_ **MAYOR**

**APPROVAL BY:** \_\_\_\_\_ **TREASURER**

**PROCESSED ON:** \_\_\_\_\_