



## **AGENDA FOR COMMON COUNCIL**

### **MEETING NOTICE**

A Common Council meeting will be held on **Tuesday, May 18, 2021 at 6:00 PM**  
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

**NOTE:** The Mayor, Alderpersons, City Clerk and City Attorney will gather in the Council Chambers and will dial into the teleconference referenced below prior to the "Call to Order". Department heads, news media, and others appearing before the council, as well as any members of the public desiring to monitor the meeting, are to do as follows:

**Join Zoom Meeting:**

<https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFJwMzdSZz09>

**Meeting ID: 768 946 6740      Password: Tomah2020**

**Dial by your location    +1 312 626 6799 US (Chicago)**

**\*\*\*PLEASE NOTE THAT THE COMMON COUNCIL WILL GO INTO CLOSED SESSION AT 6:00 P.M. IF NECESSARY, THE COUNCIL WILL RECONVENE TO CLOSED SESSION IMMEDIATELY FOLLOWING THE REGULAR SESSION. \*\*\***

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### **AGENDA:**

**CALL TO ORDER – PLEDGE OF ALLEGIANCE – ROLL CALL**

- A. Closed Session according to Wisconsin State Statutes 19.85 (1) (c) considering compensation for the Department of Public Safety's Deputy Fire Chief and the 2021 - 2023 Ambulance Union Agreement, which the City Council is the government body and has jurisdiction or exercises responsibility for these positions, and considering compensation for the Police Chief and Lieutenant; and 19.85(1)(e) regarding potential development in a tax incremental financing district and Deliberating or negotiating the investing of public funds, or conducting other specified public business.
- B. Wage Determination for Assistant Police Chief and Lieutenant
- C. Council Discussion on Tax Incremental Financing District and Economic Development

### **Action on Closed Session Items**

- A. Action on Closed Session

### **REPORTS**

**Mayor**

**Public Safety Report**

- [1.](#) Monthly Public Safety Report

**City Administrator**

- [2.](#) City Administrator Monthly Report

**City Clerk**

## Common Council – May 18, 2021

- [3.](#) City Clerk Monthly Report for May
- [4.](#) Election Tally for the April 6, 2021 Election

### Treasurer

### Library

### Tomah Public Housing & Community Development Block Grant

### Senior & Disabled Services

- [5.](#) Senior & Disabled Services May 2021 Report

### Planning & Building Inspection

- [6.](#) April Permit Report

### Chamber/Convention & Visitors Bureau

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

- A. Approval of Minutes from April 20, 2021
- [B.](#) Approval of the Minutes from May 4, 2021
- [C.](#) Special Beer Permit Application for Tomah Lions Club, Inc. for their event Kindness Classic on June 19, 2021
- [D.](#) Renewal of Alcohol Beverage Licenses for the Period of 7/1/2021 through 6/30/2022
- [E.](#) April Cash and Investments Report

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## **COMMITTEES:**

### Committee of the Whole

- [1.](#) 2021 - 2022 Property and Equipment insurance proposals
- [2.](#) Ordinance to amend the Comprehensive Plan of the City of Tomah related to Future Land Use Map. Amend Parcel # 286-01622-4200 from Commercial to High Density Residential. (1st & 2nd Reading & Adoption)
- [3.](#) Ordinance to amend the Comprehensive Plan of the City of Tomah related to Future Land Use Map. Amend Parcel # 286-02651-3600 from Commercial to High Density Residential. (1st & 2nd Reading & Adoption)
- [4.](#) Ordinance Rezoning Parcel #286-01622-4200 from B-Business District to R5-Mobile Home District (1st & 2nd Reading & Adoption)
- [5.](#) Ordinance Rezoning Parcel #286-02651-3600 from B2-Highway Business District to R5-Mobile Home District (1st & 2nd Reading & Adoption)
- [6.](#) Amendment to 28-81 correcting previous typo within the ordinance and add language allowing for bow hunting on parcel 286-02674-000 which is owned by the City. (Second Reading and Adoption)
- [7.](#) 3RT/Lynxx Information Technology Agreement Reviewed
- [8.](#) City Debt Structure & Repayment



## **Common Council – May 18, 2021**

- [9.](#) Core Distinction Group Comprehensive Hotel Study
- [10.](#) NASA Lease Agreement
- [11.](#) New Fire Department Development Update
- [12.](#) Resolution Authorizing Payment of Monthly Bills
- [13.](#) Bid Proposal Approval for Roller Gate on Dam
- [14.](#) Resolution Designating Public Deposit Public Depository and Authorizing Withdrawal of County, City, Village, Town or School District Moneys
- [15.](#) 2021 Budget Amendment Park Improvement Cell Tower Account and Donation for Multi-Use Trail at Winnebago Park Point.
- [16.](#) Mathy Construction Conditional Use Permit to operate a portable hot mix asphalt plant

### **APPOINTMENTS:**

### **PUBLIC HEARINGS:**

### **GENERAL:**

- [17.](#) Ratification of Agreement Between The City of Tomah and the AFL-CIO CLC

### **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.

# CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT May 2021



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

# TOMAH FIRE DEPARTMENT

## MONTHLY STATISTICS

MONTH/ YEAR April 2021

### FIRE CALLS:

1. STRUCTURE: 0

2. VEHICLE FIRES: 1

- Fire responded to I-90 MM41 EB for the report of a vehicle on fire. The vehicle stuck a deer causing the fire. Upon our arrival the fire was knocked down, Fire used a water extinguisher to cool down the remaining hot spots.

3. GRASS: 1

- Fire Chief Adler responded to the area of 1010 N. Glendale Ave for the report of a stump on fire, the stump was smoldering and was not causing any concern.

4. FALSE ALARMS: 3

- Fire and Rescue responded to the Tomah Lake for a report of someone in distress in the Lake, No one was found, Police, EMS and Fort McCoy Fire all responded to assist.
- Fire responded to 219 Buan St. the Hampton Inn for a report of a fire alarm activation. A water flow alarm had occurred. The building was checked over and nothing was found. The city water department had been performing some work at the water tower just prior to the call, this may have triggered the flow switch.
- Fire responded to 612 Hollister Ave. the Tomah Middle School for the report of a fire alarm activation. Fire was canceled while enroute to the scene as the school was testing their alarm system.

5. INJURIES: 0

6. GOOD INTENT CALLS: 0

7. HAZMAT: 3

- Fire responded to the area of 522 Williams St. for the report of diesel on the ground related to the accident that occurred two days prior, clean up was provided.
- Fire Chief responded to 1238 Balsam Ave. for the report of an odor of natural gas. The Home was checked inside and out and nothing was found.
- Fire responded to 310 E. McCoy Blvd. the Kwik Trip North for the report of a natural gas leak. Upon arriving at the scene it was identified that a contractor had struck an underground gas line while digging. WE Energies was notified and enroute to this location. The fire department evacuated the building and secured the perimeter until the leak was shut d

8. OTHER: 1

- Fire responded to 1109 Oak Ave. for the report of a fire alarm activation. A smoke detector had activated due to burnt food. No fire to report.

9. MOTOR VEHICLE ACCIDENT/RESCUE: 9

- Rescue responded to 225 W Tomah Rd. for the report of a one vehicle accident. Rescue was canceled while enroute to the scene.
- Rescue was dispatched to 14906 Grover Rd. for a report of a tree that fell onto a person, Rescue was canceled while enroute to the scene as the person was 10-100.
- Fire and Rescue responded to the area of Williams St // Hollister Ave. for the report of a one vehicle accident, Fire provided assistance at the scene with clean up a diesel spill.
- Rescue responded to 16777 Cty. Hwy W for the report of a one vehicle accident rescue was canceled while enroute to the scene.
- Rescue responded to 26537 Cty. Hwy CA for the report of a one vehicle accident with injuries. Assistance was provided at the scene.
- Rescue responded to 1132 Grandview Ave. for a lift assist requested by the Tomah Area Ambulance Service.
- Rescue responded to the area of Hwy 21 // Ensign Rd. for the report of a motor vehicle accident. The vehicle was off the road and into the water, rescue provided assistance at the scene.
- Rescue responded to 400 Green Acres for a report lift assist requested by the Tomah Area Ambulance Service. Assistance was provided at the scene.
- Fire and Rescue responded to Clark St // W Brownell St for the report of a one vehicle accident. Fire and Rescue were canceled while enroute to the scene.

FIRE INSPECTION HOURS: 45

FIRE SAFETY EDUCATION HOURS: 3

- Fire Extinguisher Training with the Bullex training system for the Monroe County Sheriff's Department.

CALLS FOR SERVICE: 0

The Tomah Fire Department has 37 members on the roster. The training we did for the month was a night of working with engine operations along with deploying LDH and hand lines, the officers reviewed Knox Box locations, another night we performed search and rescue operations with SCBA's and driver training. We held a special drill and performed some controlled wildland burns. I attended multiple meetings as I do each month and worked on payroll and monthly reports. I continue to work with Keller Inc. and the City Administrator on the contingencies of land for the new Public Safety Building along with working with CBS2 on the CDBG process. We applied for an Alliant Energy grant and will be receiving \$1,000.00 for the porta count machine that we have been raising funds for over the past year. Five alarm fire was here and performed our annual air compressor service and air sample testing and also the required flow testing on our SCBA's. We responded to 18 calls for service in April.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler

## Public Safety Director / Fire Chief Activities

The following is a list of tasks, assignments and responsibilities carried out by the Chief Adler in the month of April 2021

I attended bi-weekly meetings with other city of Tomah department heads

I attended monthly Committee of the Whole and City Council Meetings

I spent time dealing with a personnel problem at the Tomah Area Ambulance Service.

I attended our monthly fire drill training nights

I attended our monthly fire officers meeting

I attended our monthly fire inspectors meeting

I was on teleconference calls with the VA continuing to troubleshoot their issues with being behind in payments

I continue to clean up old files and merge IT data between the two departments.

I performed multiple fire/safety inspections on buildings in the city

I provided Public relations multiple times throughout the month

I responded to 10 fire and rescue calls

I was on multiple virtual meetings with the State dealing with the distribution of the Covid 19 Vaccine.

I worked on monthly reports.

I attended a union negotiation meeting

I work on payroll x 2

I attended multiple meetings with the City Administrator dealing with the land, Keller Information and the CDBG application

I had several conversations and meetings with Keller as it relates to our Public Safety Building Project.

I continue to help the committee with setting up our 150<sup>th</sup> Fire Dept. celebration next August 28<sup>th</sup>, 2021



I continue to work with the Deputy EMS Chief on updating accounts as to the Tomah Area Ambulance Service.

I have been working with DC Likely bringing him up to speed on the administrative functions of the fire department, this will be a year-long process.

I have been working on the updates for the City Emergency Operation Plan, when done with this I will get back on task with completing the City All Hazards document.

I had several gatherings with Mr. Kasten as is relates to the property and information for the CDBG application and keeping him up to date on the progress of the studies being performed.

I worked with the City Attorney and the City Administrator as to the EMS union contract.

I worked with Fire Catt getting a hose testing agreement in place.

I attended the Long Range Planning committee meeting

I spent time with Molly giving her a tour of the stations and talked about the two departments.

We received \$1,000.00 from the Alliant Energy Grant

I had Five Alarm Five perform our annual breathing air compressor service and air sample along with flow testing of our SCBA's.

I worked with Shane and we completed the final inspection on the Walmart Super Center remodel.

I had a virtual meeting with DC Robarge and the VA talking about the operation aspects of the ambulance service.

I had a meeting with the Ho-Chunk Nation talking about our new Public Safety Building plan, they are in the process of writing a letter of support.

I worked with the Tomah Area School District, they re-coded there door access for security.

We are working on information for the TID process as it related to our ladder truck we are looking to purchase in the future.

I worked with Shane on some emergency egress issues at St. Paul's Church.

I worked with Fire Line Sprinkler System and observed a hydro-test on the system at 505 Larkin St. apartment building.



## Tomah Fire Department Staff

### Fire Chief

\*Tim Adler (32 Years)

### Deputy Chief

\*Jeremy Likely (15 Years)

### Assistant Fire Chiefs

Dale Trowbridge (30 Years)

\*Joe Kube (27 Years)

Joe Amberg (30 Years)

### Safety Officer

Dave Baggott (22 Years)

### Training Officer

\*Bob Walker (20 Years)

### Fire Fighters

Tim Larkin (46 Years)

Jody Pierce (27 Years)

Roy Gigous (27 Years)

Jerry Steele (19 Years)

\*Brad Retzlaff (19 Years)

Scott Woodworth (19 Years)

\*Steve Walheim (19 Years)

Cory Lenz (16 Years)

Ron Schneider (15 Years)

\*Dave Meyer (15 Years)

Tim Cram (15 Years)

\*Jared Tessman (10 Years)

\*Chris Semann (10 Years)

\*Tim Ehlers (10 Years)

\*Rob Moake (6 Years)

\*Chad Gunder (6 Years)

\*Steve Miller (3 Years)

\*Megan Mickelson (3 Years)

\*Phil Gigous (3 Years)

Joe Lenz (3 Years)

\*Bret Noltner (3 Years)

Chris Neal (New)

Brandon Mauricio (New)

Mitchell Larkin (New)

Taylor McMullen (New)

Brandon Sibert (New)

### Rescue Technicians

Kerwin Greeno (24 Years)

Pat Doyle (24 Years)

\*=Rescue Techs

## Deputy Fire Chief Activities

The following is a list of tasks, assignments and responsibilities carried out by the Deputy Chief Likely in the month of March 2021

### 04/01/2021

- Testing of pump on Tanker 356, issue with reel button (repaired)
- Mipay, issues at City Hall
- Maintenance on fire department pontoon boat
- Training on floor meters
- Fire department business meeting

### 04/02/2021

- Paperwork and 4 hours of good Friday

### 04/05/2021

- Clear out main station for elections
- 5alarm: Assist with SCBA and cascade system testing
- Assis DNR: At a wildland fire on County Road II
- Call for Service: Call for individual drowning on Lake Tomah. A search was conducted by fire department personnel on shore along with one personal vessel, DNR vessel and a vessel from Ft McCoy Fire Department. No one was located in the lake during this search. Ft McCoy fire conducted a sonar search near the shore of the north side of the lake near the damn. Ft McCoy was unable to locate anything during the sonar search.

### 04/06/2021

- List of department deficiencies
- Maintenance of truck 352. Detail office compartment.

### 04/07/2021

- Call for Service: (Time of Call: 1:35am) Motor vehicle roll over at Williams and Hollister Street. Fire arrived on scene and located a Black Ford car WI TEMP: U8741F owned by a Miriah Mendoza was rolled over in the roadway. Vehicle was unoccupied, as occupants had fled the scene. Law enforcement reported geico was the insurance provider for the black ford car. The black ford car collided with a disabled ford pickup WI PLATE: X/E 14668 parked on Williams Street. Vehicle was unoccupied during the accident and owned by a Corwin Harper (608) 487-6073. Harper reported, he does not have insurance on the vehicle. The damages done from the collision by the black ford car, caused the fuel tank on the pickup to break, spilling diesel fuel onto the side of the road. Peat moss was used to consume the leaking fluids by firefighters. The vehicle was removed by Larkins Towing of Tomah.

- Fire Inspections in downtown area
- Move trucks back to downtown station.
- Cleaning of rescue and 352

#### **04/08/2021**

- Update address roster
- Update phone number roster
- Update Knox Box Roster
- Follow up to Alliant Energy grant
- Entries of fire inspections into Firehouse

#### **04/09/2021**

- Pick up Adam in New Lisbon, fly car with recall issues.
- Meet Tom Popp for decals on reel truck.
- Meeting on new station design
- Entry of time
- Call for service: At 2:20pm, called for a diesel fuel spill at 522 Williams Street. A ford pickup truck that was involved in an accident on 04/07, was leaking fuel. Fuel was observed in puddles made from the rain. Absorbent pads were used to remove the fuel from the puddles of rainwater.

#### **04/12/2021**

- Update rosters at Main station and North side station.
- Knox box form dropped off at truck 352
- Meet with 570 to replenish hazard materials equipment. Obtained several packs of AA batteries.
- Update Firefighters years roster
- Assist ambulance service with disabled siren
- Order badges

#### **04/13/2021**

- General maintenance and cleaning
- Schedule meeting with Sen Testins office
- Schedule a meeting with Nancy Van Der Meer's office
- Schedule a meeting with the Ho-Chunk Nation emergency management.
- Follow up to Alliant Energy grant.
- Run pump and refill 351
- Run gas operated items off of 353, inventory
- Pick up stokes basket from Oakdale First Responders

#### **04/14/2021**

- Checklist for new firefighters
- Accountability tags order at VA
- Fire Inspection on North East side of town.

- Operators Checklist

#### **04/15/2021**

- Accountability tags for new firefighters
- Meeting with Ho-Chunk rep on Compact Deduct
- Notes for ongoing agenda items for department events
- Probationary firefighter handbook.
- Walmart for supplies.
- 150yrs meeting.

#### **04/16/2021**

- Meeting on building project with Ho-Chunk Nation
- Contact local Reps on fire building dept. project.
- Operator Maintenance form

#### **04/19/2021**

- Fire Inspections
- Air Compressor Training (Downtown Station)
- Filling of SCBA's
- Order of portable radio batteries
- Addressing envelopes to local fire departments
- Follow up to purchase of name tags for class A uniforms.
- Training: Conducted training at Tomah Rec Park on SCBA, self-confidence and driving course. Reps from Mask Haze were on site with their constructible/collapsible panels providing a demonstration of search and rescue operations during an interior attack. Firefighters donned SCBA's in full turnout gear and conducted a search for a manikin inside the constructible/collapsible panel maze. Firefighters SCBA's mask were tinted to simulate the visual appearance of the inside of a structure fire and worked through obstacles within the maze to complete the search and rescue operation. A second training was conducted where firefighters conducted EVOC operations with fire department apparatuses. A serpentine course along with an alley dock course was set up.

#### **04/20/2021**

- Fire inspections
- Pre plan for prescribed burning operations to take place on 04/22/2021.
- Station Maintenance
- Meet with rep from Bank First, install new keys in Knox Box.
- Enter fire inspection reports
- Call for service: Responded to the Hampton Inn, 219 Buan Street. Dispatch reported, alarms in zone 000, 007 and water flow in room 155. Arrived on scene and did not locate any smoke or fire coming from the building. The building had not been evacuated. Made contact with hotel staff and they reported they searched the building and were reporting no emergencies. Staff had contacted the alarm company form fire protection specialist. Rep from fire protection

specialist reported via phone, the alarm may have been caused from a loss in water pressure and reported the alarm was a false alarm. Panel was reset prior to the fire departments arrival. Cleared from scene.

#### **04/21/2021**

Fire Inspections

Pre plan for prescribed burning operations

Meeting with Training LT's

Accountability Tags, pickup from VA. Placed in fire apparatuses.

#### **04/22/2021**

Meeting with St Paul's Church

Fire Inspections

Order safety vest

Walk through of pre plan operations with DNR on prescribed burning

#### **04/23/2021**

Station Maintenance

Wash brush gear from 04/22 burn

Inventory of turn out gear

#### **04/25/2021**

1010 N Glendale Ave call

#### **04/26/2021**

Enter calls for service into firehouse.

Pre plan for Bill Phillips burn.

Order badges and collar brass for department staff

Inventory of safety vest

Test operations of ladder on truck 353

Refuel of Engine 351

Conduct prescribed burn at Bill Phillips property

#### **04/27/2021**

Mop up from prescribed burn.

Sprinkler pressure testing at new Berry Apartments

Clean brush gear, station maintenance

TID district fire inspection identification

Call for Service: On 04/27/2021 fire was paged at 15:02:14 to 310 E McCoy Blvd for a natural gas leak. Caller reported, they had struck a gas main on the north side of the building. Fire department personnel arrived on scene and evacuated the area of the gas leak to include the interior of Kwik Trip and Denny's restaurant. A mini excavator was located in the rear of the building near the broken gas main. An Anthony Boardman (608) 317-9101 reported he was operating the mini excavator when the gas line was struck. Boardman reported, the gas line was marked and knew of the gas line whereabouts. Boardman reported, he works for Cousins Concrete &



Construction. Boardman reports, his boss is a Brandon Schumacher (608) 385-7682 and Schumacher was not on site during the incident. A James Oldenburg (608) 317-0346 was on site during the incident representing Kwik Trip as their construction superintendent. Oldenburg reported, the gas line was marked prior to it being struck. Oldenburg reported, due to heavily packed gravel, Boardman was using the mini excavator to skim the surface in order to break up the heavily packed gravel attempting to identify the location of the gas line. Oldenburg reported, most gas lines are buried 18-24 inches down and the gas line struck was only buried about 12 inches. Oldenburg reported, Cousins Concrete & Construction was sub-contracted through Kwik Trip. A gas meter was used inside the building and detected a large amount of natural gas inside the building. The building was ventilated by fire department personnel with the use of fans. Once ventilated, staff of Denny's and Kwik Trip were advised it was safe to reenter the building. Fire cleared the scene at:

Call for Service: On 04/28/2021, fire was paged at 11:02pm to 1109 Oak Ave for a residential fire alarm indicating smoke zone 001. While enroute to the call, alarm company made contact with the homeowner and advised the cause of the alarm was from burnt food. Dispatch reported, the homeowner "Stacy" was not requesting fire and would self-ventilate the residence. Fire cleared from the call at.

#### **04/28/2021**

Fire inspections

Order Badges

Incident report narratives/Firehouse

Fire Inspections follow up

#### **04/29/2021**

Meeting: Sparta 911 advisory committee

Meeting: Monroe County Emergency Services

Public Relations: Meeting with Greg Hagen

Call for Service: On 04/29/2021, fire was paged at 07:32am to 612 Hollister Ave for a two vehicle crash where a 8 year old was complaining of injuries. Before going enroute to the crash, law enforcement reported fire and rescue was not needed. Fire cleared from the call.

#### **04/30/2021**

Call for Service: On 04/30/2021, fire was paged at 5:43am to 612 Hollister Ave, The Tomah Middle School for a Main Office Fire Alarm. While enroute to the call, dispatch reported the fire alarm was a false alarm as maintenance staff were on scene testing the fire alarm. Fire cleared from the call.

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

## **April 2021**

**City of Sparta Total: 5**  
**City of Tomah Total: 204**  
**Town of Adrian Total: 1**  
**Town of Byron Total: 5**  
**Town of Glendale Total: 1**  
**Town of Grant Total: 3**  
**Town of Greenfield Total: 3**  
**Town of La Grange Total: 8**  
**Town of Lincoln Total: 4**  
**Town of Oakdale Total: 3**  
**Town of Tomah Total: 3**  
**Town of Wellington Total: 1**  
**Town of Wilton Total: 1**  
**Village of Oakdale Total: 8**  
**Village of Warrens Total: 4**  
**Village of Wilton Total: 1**  
**Village of Wyeville Total: 2**  
**Total: 7**  
**Total Records: 264**



## **City of Tomah City Council Meeting – May 18th, 2021**

### **Public Safety director's Report For: April 2021**

1. **STAFFING:** We are currently staffed for two Ambulances with full-time employees, with Deputy Chief Robarge in the office during the week that gets us to 2.5 trucks, with one part-time person that gets us to 3 trucks. On May 2<sup>nd</sup> we had full-time paramedic Bryce Bischel he is the first of the three new positions that were approved last fall this will get us to five full-time positions per shift once we are full. We will re advertise once the union ratification is done to fill the remaining two full-time positions. We also recently hired part-time A-EMT Tim Ehlers, Tim lives in the city and will help us out when he can.
2. **V.A. BILLING ISSUES:** We continue to have regular phone conference calls with the V.A. to address the billing issues. We now have the ability to file electronically with the VA. We have two local people that we have daily/weekly routine contact with. DC Robarge and I continue to have good dialogue with management and trouble shoot the issues.
3. **BUILDING UPDATE:** I continue to be in contact with Keller, I having been working close with the City Administrator on this project. We continue to work on the contingencies dealing with the land and I continue to work with the City Administerator and CBS2 on the CDBG process in order to qualify for up to the \$1,000,000.00. We are also looking at other grant opportunities towards the building and aspects of the service.
4. **VEHICLES:** We had Everest Emergency Vehicles come and fix multiple little items that needed to be addressed. Just recently unit 264 the fly car was damaged due to a deer strike. We are working with the insurance company on the outcome of this vehicle.
5. **OTHER:** Deputy Chief Robarge and I continue to update information and research anything we can do to make the service better and more profitable to keep the business going in the right direction. DC Robarge is working on several grant opportunities.

Yours in Safety  
Public Safety Director / Fire Chief  
Tim Adler

# Transfer Statistics break down

## April Statistics

**Calls for Service (Reports Written) – 270**

**Transfers – 109 Requested. Accepted 88, Declined 21.**

- **Estimated Lost Revenue – 21 x \$1,500 = \$31,500**
- **Reasons for Turn Down**
  - **On Transfers or 911s / Would Not Wait – 8**
  - **Staffing – 6**
  - **Critical Care – 3**
  - **Medical Necessity – 4**

### **Mutual Aid**

- **Assisted – 8 (+1 omitted from March Report)**
  - Elroy Ambulance (from March) – 1
    - Deceased Person
  - Gundersen Air – 1
    - Transported Flight Crew from the Scene to La Crosse (Helicopter Mechanical failure).
  - Arkansas Air Ambulance – 1
    - Assisted with transporting flight crew and patient to/from Tomah VA to Black River Falls Airport.
  - Camp Douglas – 1
    - Intercept for Anxiety
  - Wilton Ambulance – 3
    - Intercept for Chest Pain
    - Intercept for Seizure
    - Mutual Aid – Second Ambulance for MVA
  - Tri-State Ambulance – 1
    - Structure Fire Stand-by
  - Other – 1
    - Hospice Transfer
- **Requested – 3**
  - Fort McCoy – 2
    - Second Ambulance to MVA
    - Fall
  - Wilton Ambulance –
    - Third Ambulance to MVA

**Legal Blood Draws – 2**

## TAAS Monthly Statistical Report April 2021

<b>Calls For Service</b>	<b>Cancelled/No Transport</b>	<b>Facility Transfers</b>	<b>Denied Transfers</b>	<b>Estimated Lost Revenue/Tnsfrs</b>
270 / 6 Covid Standbys	56	88	21	\$31,500.00
1 Year Ago: 223	1 Year Ago: 59	1 Year Ago: 40	1 Year Ago: 13	Yr to Date \$93,000.00
<b>Total Miles Driven</b>	<b>Mutual Aid Requests</b>	<b>Incoming Payments</b>	<b>Billed To Patients</b>	<b>Total Bad Debt Collected In 2021</b>
4613.8	Draw	\$261,255.20	\$387,409.60	\$19,756.76
1 Year Ago: 2656.7	1 Year Ago: 2	Yr to Date \$1,076,196	Yr to Date \$1,577,887	
<b>Billed Medicare</b>	<b>Collected Medicare</b>	<b>Uncollectable-Medicare (30% Retrivable)</b>		
\$123,421.50/JUST NGS	\$21,273.73/JUST NGS	\$80,150.98/JUST NGS		
Yr to Date \$490,010	Yr to Date \$117,396	Yr to Date \$354,692.67		
<b>Billed Medicaid</b>	<b>Collected Medicaid</b>	<b>Medicaid Write-Off</b>		
\$96,050.20/JUST EDS	\$6,517.08/JUST EDS	\$30,231.46/JUST EDS		
Yr to Date \$280,955	Yr to Date \$28,842	Yr to Date \$138,852		
<b>Billed Insurance</b>	<b>Collected Insurance</b>	<b>Write-Off Per Insurance</b>	<b>Collections</b>	<b>Collected Patient</b>
\$56,574.60/also other ngs&eds	\$23,945.18	\$9,245.10	\$18,002.55	\$23,135.57
YTD \$382,862	YTD \$103,596	YTD \$34,297	YTD \$75,082	YTD \$305,479
<b>Billed V.A.</b>	<b>Collected V.A.</b>			
\$111,363.30	\$186,383.64			
Yr to Date \$424,060	Yr to Date \$520,884			

NOTES:

## CURRENT ROSTER EMPLOYEE ROSTER

Number/ Job Status	Licensure	Name	Status		Number/ Job Status	Licensure	Name	Status
1	FT Director	Tim Adler			23	PT AEMT	Chris Prindiville	
2	FT Bookkeeping	Christi Anderson			24	PT AEMT	Cody Layer	
3	FT Paramedic/C	Dep Chief Adam Robarge			25	PT AEMT	Nathan Bronstad	
4	FT Paramedic/C	C.L. Brandon Sibert			26	PT AEMT		
5	FT Paramedic/C	Jeremy Schaller			27	PT AEMT		
6	FT Paramedic	C.L. Chris Brigson			28	PT EMT	Sandy Fick	
7	FT Paramedic/C	C.L. Jeremy Becker			29	PT EMT	Pete Huneck	
8	FT Paramedic/C	Lisa Hart			30	PT EMT	Tom Bailey	
9	FT Paramedic	Morgan Scharlau			31	PT EMT	Rob Harter	
10	FT Paramedic	Mitch Larkin			32	PT EMT	Kody Smith	
11	FT Paramedic	Andrew Rinehart			33	PT EMT	Phillip Gigous	
12	FT EMT	Michael Forlines	Medic Class		34	PT EMT	Dawson Dean	Medic Class
13	FT AEMT	Stacy Frost			35	PT EMT	Rostislav Yerokhin	
14	FT Paramedic	Isabell Miles			36	PT EMT	Kelsey McGarry	
15	FT AEMT	Stacey Zellmer			37	PT EMT	Brandon Mauricio	
16	PT Paramedic				38	PT EMT	Cory Courneya	
17	PT Paramedic				39	PT EMT	Katie Karper	
18	PT Paramedic				40	PT EMT		
19	PT Paramedic/C	Aaron Reineking			41	PT EMT		
20	PT Paramedic/C	Andrea Coles			42	PT EMT	Tim Ehlers	Field Trng
21	PT Paramedic	Laura Scharlau			43	PT EMT		
22	PT Paramedic	Matthew Eveland			44	PT EMT	Tanner Sutton	LOA

## Deputy EMS Chief Activities

The following is a list of tasks, assignments and responsibilities carried out by the Deputy Chief Robarge in the month of April 2021

### 04/01/21

- **Provided EMS Coverage for Monroe County Health Department COVID vaccine clinic from 0900 - 1800.**
- WWHERC Regional Meeting – While at COVID Clinic
- Background checks on applicants
- MABAS Monthly Meeting (No Compensation)

### 04/02/21

- Personnel Complaint Disposition
- Monthly Statistics
- Inventory and Order
- Set up Preceptor training for April 8<sup>th</sup> at 0800 with Western Technical College for paramedic students starting in May.
- Offered full-time position to Stacey Zellmer

### 04/03/21

- ICS-300 Course online 0830 – 1530 (No Compensation).
- Emailed Tomah Health reference incident with staff.
- **Responded as Medic 54 (off-duty) for a legal blood draw. The Crew Leader was on a transfer, one truck out on a 911 call, other truck available for 911.**

### 04/05/21

- Assisted with fire truck move from Main Station to Northside.
- Payroll
- Follow-up Email from Brian McLain received related to Intercept Agreement with Camp Ambulance. Concerns about the intercept agreement and proposed changes to agreement. Emails sent to Mike Huber from Sparta Ambulance about Camp Ambulance's concerns.
- **Responded as Med 5 to a 911 call to assist Med 2.**
- **Responded as Med 5 to a 911 call to assist Med 1.**
- **Responded as Med 5 to a 911 call to assist Med 2.**
- **Responded as Med 5 to a 911 call to assist Med 2.**

### 04/06/21

- **Received Scope of Practice updated protocol approval from Dr. Small. Emailed protocol to Elizabeth Rybczyk for state approval.**
- Follow-up Email to Tomah Health reference incident with staff.



- Email to Public Safety and Justice Coordinating Committee reference open Telecommunication Director Position and suggestion for filling the position.
- Response to Brian McLain from Camp Douglas Ambulance advising them we will not be amending or modifying our agreement, per their request. We can either start following the current, signed agreement, they can sign the new agreement between the new administrations, or they can provide written notice of their intent to cancel the agreement in 30 days.
- Stacey Zellmer accepted the full-time position. Payroll authorization completed and submitted.
- Emailed applicant for interview.
- Sent bid for providing EMS Stand-by Services at Volk Field on August 15 – 18, 2021 (\$7,600.00).

#### 04/07/21

- Medicaid Matching Funds for EMS Webinar with Christi
- Wisconsin Procurement Institute VA Industry Day Meeting with Christi and Tim reference VA contract for non-emergency ambulance transport services.
- **Responded as Med 3 to a 911 call with Med 5 as my partner.**
- Contact made with guardian of subject at 611 Colton Ct reference repeated calls (3 calls in 7 days with complaint of chest pain. 2 calls in just over 24 hours. No pain on arrival, refusal once we call the guardian.) Guardian stated this was a problem when he lived with her and they would have ambulances at her house once or twice a day. Advised guardian that he is 9 minutes from our ambulance, and it ties up one of our ambulances for at least 30 minutes. Advised if calls continue, we will start charging \$100 per call for refusals.
- Started application process to join Anthem Blue Cross / Blue Shield

#### 04/08/21

- Western Preceptor Training – Instructor had computer issues; training rescheduled.
- **Provided EMS Coverage for Monroe County Health Department COVID vaccine clinic from 0900 - 1830.**
- Critical Care Protocol Review – Wisconsin Rapids Fire Department
- **Received Purchase Order from National Guard reference Volk Field event on 15 – 18 August 2021. Returned signed Page 1 of the purchase order.**

#### 04/09/21

- 264 to Rudig Jensens for recall work.
- Meeting with Tim and Jeremy related to building layout.
- Per Tim, signed and emailed purchase order for National Guard event 15 – 18 August.
- Meeting with Tim, Brad, Penny, reference Union negotiations
- **Read HERC Region 4 Communications Plan, signed for Tomah Area Ambulance Service, and sent signature page to HERC Region 4 Coordinator via email.**

- Emailed CME America Response Forms to Customer Service reference BodyGuard pump recall.
- Emailed Becki and Holli reference promotion of Stacey Zellmer to full-time. Met with Holli in person about uniform allowance for both Stacey and Izzy.
- **Responded to General Page for Med 3 as stand-by unit in the City. Med 1 & Med 2 responded to a single vehicle rollover with 5 or 6 patients, minor injuries.**

#### 04/10/21

- ICS-300 Course online 0830 – 1530 (No Compensation).
- Job offer signed by Isabell Miles
- Notified Camp Douglas Rescue that we will be providing special event coverage at Volk Field in May and August. Requested approval pursuant to DHS 110.44.

#### 04/12/21

- Emailed Elizabeth Rybczyk to notify the State and receive approval for Special Event Operational Plan for Wisconsin National Guard at Volk Field on May 01, 2021.
- Follow-up email sent to Camp Douglas Rescue that we will be providing special event coverage at Volk Field in May and August. Requested approval pursuant to DHS 110.44.
- Job offer signed by Isabell Miles
- **Received signed Intercept Agreement from Wilton Ambulance.**
- **Received signed Intercept Agreement from Camp Douglas Rescue, Inc.**
- HERC Region 4 Vaccine and testing conference call.
- Follow up email sent to CME America to confirm they received the Response Forms emailed to Customer Service on 04/09/21 reference BodyGuard pump recall.
- Emailed Intercept Agreement to Chief Jorgensen at Fort McCoy Fire Department.

#### 04/13/21

- **Sick Leave 0800 – 1600**
- Everest Emergency Vehicles at station for service of several issues with 266, 267, and 269.
- Received email from Elizabeth Rybczyk advising applications for Special Event Operational Plans need to be submitted via e-Licensing.
- Submitted Application for Special Event Operational Plan via e-Licensing for Volk Field Stand-by on May 1st. Emailed Mark Mandler from DHS per Elizabeth Rybczyk with additional information and contract information.
- Received approval and authorization from Camp Douglas Rescue to provide special event coverage at Volk Field and May 1<sup>st</sup> and August 15<sup>th</sup> – 18<sup>th</sup>. Forwarded authorization to Mark Mandler from DHS as follow up with the e-Licensing application.
- Received request from the National Guard Requesting Page 1 and the full purchase order be re-emailed back to them. Scanned and emailed the same.
- ICS-400 Course online 1730 – 2130 (No Compensation).

**04/14/21**

- Western Technical College Preceptor Training.
- Emailed Everest follow-up to vehicle service done on the 13<sup>th</sup>. Inverter on 266 and 265 tripped this morning.
- Capnography in EMS: Learning Through Case Scenarios training webinar.
- Inventory.
- Emailed Intercept Agreement to Elroy Ambulance.
- VA Ambulance Partnership Meeting
- **Responded to General Page for Med 4 for single vehicle accident with multiple injuries. No partner, responded as Med 5. Med 1 & Med 3 responded as well. Med 2 on a transfer. Mutual Aid from Ft. McCoy and Wilton.**

**04/15/21**

- Follow-up phone call with Everest reference service done on the 13<sup>th</sup> and possible cause of inverter problems in 266 and 265.
- **Provided EMS Coverage for Monroe County Health Department COVID vaccine clinic from 0900 - 1830.**
- Supply order placed.
- **Received approved from DHS for the Special Event Operational Plan for Volk Field Event 01 May 2021.**
- ICS-400 Course online 1730 – 2130 (No Compensation).

**04/16/21**

- Staff Meeting
- Interview with Paramedic Applicant.
- Tour of EMS Building with Ho Chunk EM Director.
- Emails from Suzanne reference patients requesting direct transport to another facility for direct admit. Provided information on transporting direct to La Crosse. Suzanne will follow up on Monday with specific information.
- **Received signed Intercept Agreement from Elroy Ambulance.**

**04/17/21**

- ICS-300 Course online 0830 – 1530 (No Compensation).

**04/19/21**

- Payroll
  - Trained Tim and Christi on submitting Time Off through MiPay.
- Tim Ehlers accepted part-time position. Payroll authorization completed and submitted.
- Emailed CME America the Customer Removal Plan form to Customer Service reference BodyGuard pump recall.
- Offered full-time position to Bryce Bischel. Emailed job offer for his signature. Received job offer back. Emailed City's New Hire Packet to him and scheduled a meeting with Becki for 1500 on May 4<sup>th</sup>.
- HERC Region 4 Vaccine and testing conference call.
- **Standby coverage in city while two transfers are out.**

- **Responded to General Page for Med 3 – Med 2 responded to the call as well and transported the patient.**
- Committee of the Whole Meeting
  - Job Description approved.
  - Emergency Medical Responder Agreement approved.

#### 04/20/21

- Received shipping instructions from CME America to return the BodyGuard pumps reference the pump recall. Pumps prepped and dropped off at Safe Ship.
- Received specific information from Suzanne reference direct patient transports to another facility for admission. Looked into the incident and relayed information from the call. Transport by ambulance to La Crosse would not have been medically necessary and during contact, the patient requested transport to Tomah Health.
- Received suggestions from Tomah Health related to Blood and Blood Product Administration protocol. Made suggested changes to the protocol and forwarded the protocol to Dr. Small for his review and comments.
- Gundersen Priority One Monthly Meeting
- Sent Email to Suzanne about sharing patient information during hand-off related to call the crew just returned from.
- Sent email to Tri-State Ambulance reference entering into a mutual aid agreement with Tomah Ambulance.
- Job Description signed by Ehlers. Submitted to the City.
- ICS-400 Course online 1730 – 2130 (No Compensation).

#### 04/21/21

- Submitted Application for Special Event Operational Plan via e-Licensing for Volk Field Stand-by Aug 15 – 18, 2021.
- Started working on updating and removing contacts, Authorized Officials, and Delegated Officials for Medicare/Medicaid.
- Called Tomah Nursing and Rehabilitation about an employee interaction from a call last night that went very well. Left message for the Director of Nursing about the interaction and requested they call back if they have any questions.
- General filing and organizing in the office.

#### 04/22/21

- Met Dr. Small and had him sign DEA 222 Forms.
- **Provided EMS Coverage for Monroe County Health Department COVID vaccine clinic from 1100 - 1700. Had to leave to respond to Wilton Intercept from 1328 - 1500.**
  - **Had a patient have a possible reaction while providing stand-by. Provided on-scene care and transferred care to Med 1 for transport to Tomah Health.**
- **Responded as Med 5 to intercept request from Wilton Ambulance for a patient having a seizure. ALS care provided and transported with Wilton Ambulance to Tomah Health.**
- ICS-400 Course online 1730 – 2130 (No Compensation). Passed Test with 88%.

**04/23/21**

- Ordered uniform shirts for Ehlers.
- Ordered new printer/ink to replace the printer in the meeting room.
  - Shipped old ink back to Quill for refund.
- Reviewed union contract for negotiations meeting for Tim.
- General filing and organizing in the office.

**04/24/21**

- ICS-300 Course online 0830 – 1530 (No Compensation). Passed Test with 94%.

**04/26/21**

- Meeting with Mike Huber from Sparta Ambulance.
- Sent Tax Exempt paperwork back to Kwik Trip for their records.
- **Responded as Med 5 to mutual aid request from Wilton Ambulance for a patient involved in a MVA, unresponsive. Med 1 was medic/basic truck. Went as a second medic to assist Med 1 if needed.**
- Reviewed union contract. No changes noted. Spelling and grammar check needed to fix minor errors.
- General filing and organizing in office.
- HERC Region 4 Vaccine and testing conference call.

**04/27/21**

- **Responded as Med 5 to a 911 call.**
- Policy Review and Update
- Physician Advisory Committee Meeting
- **Responded as Med 5 to a 911 call.**
- **Assisted Tomah Fire with gas leak at KTN. Evacuation and perimeter.**
- UW Health Sepsis Education Webinar – Continuing Education – Off-Duty

**04/28/21**

- Set up meeting with Tomah Health for Friday May 7<sup>th</sup> at 1000.
- **Assisted air ambulance crew with transport from Black River Falls airport to Tomah VA and back to Black River Falls airport.**
- **Received approved from DHS for the Special Event Operational Plan for Volk Field Event 15 – 18 August 2021.**
- **Responded as Med 5 to a 911 call.**
- Personnel Complaint Documentation.
- **Took a transfer as Med 3 from Tomah Health to Mayo Lax while Med 1 was in Madison and Med 2 covered in town.**
- **Covered in town until Med 1 returned from Madison so Med 2 could go to Rochester.**

**04/29/21**

- 911 Advisory Committee Meeting in Sparta
- **Provided EMS Coverage for Monroe County Health Department COVID vaccine clinic from 1230 - 1800. Had to leave to respond to a 911 call from 1539 – 1630 and cleared from stand-by at 1711 to respond to a second 911 call.**
- **Responded as Med 3 to a 911 call while Med 1 and Med 2 were on interfacility transfers.**
- **Responded as Med 3 to a 911 call while Med 1 and Med 2 were on interfacility transfers.**
- Monroe County ESA Meeting in Norwalk.

**04/30/21**

- **Responded as Med 5 to a 911 call.**
- Interview with Bob Kliebenstein from Monroe County Herald reference new position and building project.
- Personnel Complaint Documentation.
- Billing information send to UW Health for AHA Instructor billing.
- Emails with Volk Field and crews related to stand-by event at Volk Field.



## TAAS March 2021 INVOICES

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3400	3/29/2021	Bound Tree Inv # 84005156		\$249.38
3400	3/29/2021	EPM Inv. 2245228		\$217.26
2230	4/1/2021	Lynxx Networks		\$491.16
2200	3/31/2021	WE Energies		\$67.50
2900	4/1/2021	DAS Health - Inv. # 61914	X	\$284.00
2220	4/5/2021	City W&S		\$124.57
2900	3/29/2021	Guthrie Security - #5168024		\$36.00
2210	4/1/2021	Alliant Energy		\$339.90
3500	3/31/2021	Larkins Inv. # 77501,77558,77579		\$1,676.78
3400	3/31/2021	Kwik Trip (fuel)		\$3,161.56
3400	3/25/2021	Ace Hardware Inv. # 596239		\$30.97
3400	4/7/2021	Ace Hardware Inv. # 596507		\$12.77
3400	3/29/2021	Quill Inv. # 15647894		\$69.98
3400	3/31/2021	Quill Inv. # 15715949		\$77.96
3400	4/7/2021	Mississippi Welders - #441200		\$67.59
3400	4/4/2021	EPM Inv. 2246442		\$233.50
3200	5/1/2021	WEMSA - Association - Renewal		\$450.00
2230	3/23/2021	First Net		\$426.61
2900	3/31/2021	DAS Health - Inv. # 2019950	X	\$121.69
3400	4/7/2021	Bound Tree Inv # 84016303		\$385.30
3400	4/16/2021	EPM Inv. 2249318		\$1,930.20
3400	4/16/2021	EPM Inv. 2249319		\$16.72
3400	4/16/2021	Bound Tree Inv # 84027753		\$769.88
3400	4/23/2021	Galls uniform shirts for new employee	X	\$125.97
3400	4/24/2021	Ace Hardware Inv. # 596875		\$14.99
3400	4/23/2021	Safe Ship	X	\$14.19
3400	4/22/2021	Tomah Cash Store	X	\$100.00
3400	4/14/2021	Quill Inv. # 16043560		\$75.98
3400	4/15/2021	Quill Inv. # 16059520		\$37.99
2230	4/21/2021	CenturyLink		\$78.31
3500	2/13/2021	Ace Hardware Inv. # 595563		\$32.17
3400	4/20/2021	EPM Inv. 2249856		\$41.05
3400	4/28/2021	Mississippi Welders - #441263		\$98.16
TOTALS				\$11,860.09









819 Superior Ave  
Tomah, WI 54660  
608.374.7400

*"The Gateway to Cranberry Country"*

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

May 11, 2021

Mayor & Alderpersons,

Welcome to Spring and the lovely weather it brings... talking about the sunshine, but we need the moisture as well. Exciting times not only professionally, but personally as we continue to grow as a community, co-workers, and leadership team. Personally, I have enjoyed the past five months and look forward to our progress over the next number of years. Thank you for this great opportunity.

Agreements. The agreements tracking sheet is ending with previous agreements, but shall become a living document with agreements. All Department Directors and I, will begin to discuss how we can create efficiencies by using one service provider for multiple locations with repeat agreements held by differing agencies. The three focus areas include fire extinguisher inspections, elevator inspections, and copier maintenance.

Economic Development (ED). We are in the process of drafting interest letters and a brochure to spur our economy. Using current data that includes traffic counts, residents of the City and their average income, employment base and draw, connectivity, and other important items. Once templates have been created we can use them to send out to possible businesses to locate in Tomah.

ED is not just about Tomah's success, but within our region. Recently we had a business interested in our county and contacted the City directly. Their needs exceeded our capability, along with possibly hindering the City's potential growth due to the nature of their industry. However, this businesses' impact and employee base could benefit our region and we provided them contact with a neighboring community and offered aid to the business and community if needed. How would this business impact Tomah? If it locates within our immediate region, we could see an influx of their 125 – 150 new employees in housing, shopping, and their children within our schools. We'll keep you updated with this project.

We continue to be moved by the progress with Tomah's economic recovery after last year. As we are working now with a few developers with new and redevelopment efforts, manufacturing and transportation expansion, and potential hotel development previously discussed on a few occasions. We also continue to work on the Tax Incremental Financing Districts amendments to allow more flexibility and to add property to them where development is or will occur within the next year or so.

Due to some of the construction efforts underway, we will begin meeting with the Joint Review Board regarding amending Tax Incremental Financing Districts (TID) 8 and 9 to encompass current and future construction projects within their respective boundaries. We will also be looking at the creation of a new TID 11 to encompass a new project on the northern side of the City. In addition, we will be amending the TIDs to encompass other items of expenditure eligibility.

Grants. Continue to work on the largest one, the Community Development Block Grant (CDBG) – Public Facilities (PF) for the Emergency Services Building (ESB). This grant effort includes registering in the City on Dun and Bradstreet Number (DUNS) and the Secure Access Management Service (SAMS) to be eligible to receive the CDBG – PF Grant if awarded along with the American Rescue Plan Act of 2021 (ARPA) funds. The U.S. Government requires this information and membership to be eligible for funding from them.

Fund Raising Opportunities. Multiple department and/or committees are looking at fundraising opportunities and therefore, we obtained both State of Wisconsin Raffle Licenses. We did it this way instead of each committee or department acquiring them saving the City duplication and additional costs. Each license comes

Page 1 of 2

**Alderpersons:** District 1 Adam Gigous – District 2 Richard Yarrington – District 3 John Glynn – District 4 Shawn Zabinski – District 5 Mitchell Koel – District 6 Lamont Kiefer – District 7 Nellie Peter – District 8 Dean Peterson

*"The Gateway to Cranberry Country" – Tomah, Wisconsin*

with a limit of a maximum of 365 raffles per year, we believe we should be well below that maximum. We are currently reviewing some policies to ensure we follow State law regarding raffles.

Participation in Tomah Area School District Civic Class. Presented to High School Students information on volunteerism, elected positions, appointed positions and economic development.

Wisconsin City/County Management Association (WCMA) – Ethics Board. Currently I am serving on the Ethics Board with WCMA and would like to bring this to your attention. Working on this board does come with a little bit of confidentiality and rightfully so. As we review potentially devastating information and decisions made by individuals who subscribe to a high standard of ethics, but unfortunately made an inappropriate action or decision in their professional or personal life. As a member of the Ethics Board we are called upon to complete fact-finding reviews or ethics investigations for other WCMA members in other communities. From these reviews we recommend certain disciplinary or advisory information and recommendations to the association. This is merely informational to keep you informed of my personal representation and professionalism that I promote for not only the City, but my chosen profession as well and I appreciate your understanding.

Sincerely,

Bradley J. Hanson  
City Administrator

## CITY CLERK – MONTHLY REPORT

### 1. Board of Review Training Completed

Board of Review training was completed on 05/07/2021 by 4 of the 5 members of the Board of Review. Training Affidavits have been keyed into the Department of Revenue. Reminder the Board will be meeting to adjourn on June 3, 2021 at 9:00 a.m.

### 2. New Council Members

A friendly reminder to new and existing council members to check City-issued email regularly as special meeting and agendas and packet links are sent directly to your iPad email accounts.

### 3. The Clerk's Office

The clerk's office is currently working on: completing training for the Part-time-Deputy clerk who will be attending a virtual Clerk Boot Camp; working with CBS Squared on submitting the CDBG grant required documentation, annual property insurance renewal, and organizing summer training for election officials. Training will likely take place sometime this July or August.

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Becki Weyer, City Clerk      May 18, 2021

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## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Election Tally for the April 6, 2021 Spring Election.

### Summary and Background Information:

Total votes cast at the April 6, 2021 election were 747 which is 15% of the eligible registered voters of 4,972. There were 266 absentee ballots cast compared to 182 in 2019. 11 Voters registered on Election Day compared to 31 registrations in 2019. Election results are as follows:

<u>Candidate</u>	<u>Total Votes</u>
<b>State Superintendent of Public Instruction</b>	
Jill Underly	423
Deborah Kerr	301
Scattering	2
<b>Tomah Alderperson District 1</b>	
Adam Gigous	58
Scattering	0
<b>Tomah Alderperson District 3</b>	
John Glynn	19
Jeffery Richette	9
Scattering	3
<b>Tomah Alderperson District 5</b>	
Mitchell Koel	49
Scattering	2
<b>Tomah Alderperson District 7</b>	
Nellie Pater	76
Wayne Kling	36
Scattering	2
<b>School District of Tomah – School Board Member</b>	
Rick Murray	349
Spencer Stephens	408
Aaron Lueck	428
Wayne Kling	140
Jan Sherwood	389
Mitchell Koel	242
Scattering	4

### Recommendation:

It is requested the Common Council review and approve the election tally report for the April 6, 2021 Spring Election.

*Rebecca Weyer*

*May 18, 2021*



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Department Head

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Date

Committee: Common Council

Meeting Date: May 18, 2021

# SENIOR & DISABLED SERVICES MONTHLY UPDATE

## Hello from Pam

		<p><i>"The purpose of activities is not to kill time, but to make time live. Not too 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</i></p>
<p><b><i>Do battle against prejudice and discrimination whenever you find it."</i></b></p>	<p><b><i>"Laugh Often ~ Live Well ~ Love Much"</i></b></p>	<p><b><i>'Happiness is not a destination. It is a method of life" ~Burton Hills</i></b></p>

As we know, in Tomah it is sometimes hard to get transportation to and from places. However, if you or someone you know, **need rides to and from the senior center**, please let me know your name, phone number, and address. I will start a list in my office. If there is someone who wishes to be a **Volunteer 'Good Neighbor' Driver** and pick people up on the way to the senior center, they can check the list and contact those they might wish to pick up.

**Happy Mother's Day** to all you mothers!!! Sunday, May 09<sup>th</sup>.

**Memorial Day is Monday, May 31. The Senior Center and meal site will be closed that day.**

City of Tomah's Senior & Disabled Services Dept.'s GOAL categories (1-9) and **Report/Updates**.

<b>01</b>	<p><b><u>RECREATION &amp; LEISURE ACTIVITIES/GATHERING PLACE</u></b>  <i>GOAL: To maintain and grow programs, services and community events at the Senior Center.</i></p>
	<p><b><u>UPCOMING ACTIVITIES/EVENTS:</u></b>  <b>-ACTIVITIES/EVENTS:</b> In newsletter, calendar-pages 16-17; Listing of activities-pages 7-11.  <b>-MUSIC: We have a variety of music programs with awesome music &amp; performers.</b>  <b>May 21: Michael Slater; 28: Roger Ellis; June 04: David 'DJ' Jones; 11: Caleb Fitzmaurice; 18: Shari Sarazin; 25: Kevin Mattson.</b> Come and enjoy the music, free admission. Wear a mask, physical distance, sit back and enjoy!!!  <b>The Boys &amp; Girls Club has been invited to enjoy music with us on Fridays in June, July and August.</b></p>
<p><b><i>"Every person that you meet knows something you don't; take the opportunity to learn from them." ~by Unknown</i></b></p>	
<b>02</b>	<p><b><u>EDUCATIONAL &amp; HEALTH PROGRAMS</u></b>  <i>GOAL: To maintain and grow programs/guest speakers at the Senior Center on educational, health and assistance programs/services.</i></p>
	<p><b><u>EDUCATIONAL &amp; HEALTH PROGRAMS</u></b>  <b>-COVID-19 &amp; COMMON SENSE PRECAUTIONS</b> were put in place on June 15, 2020 when we reopened and are continued.  <b>-READING TABLE ARTICLES:</b> La Crosse Tribune &amp; Monroe County Herald newspapers to read. Magazines to take. Some interesting articles to read are on the reading table.  <b>-BETTER HEARING</b> with Tom Vierling continues on 3<sup>rd</sup> Thursdays 9:00-11:00.  <b>-VISITING with OFFICER Delaney Hanrahan</b> on 4<sup>th</sup> Thursday, at about 12:15am.  <b>-PROGRAM: Take The Mystery Out of Medicare</b> on <b>Thursday, May 20<sup>th</sup> at 4:00pm-5:30pm</b> at Kupper Ratsch Senior Center by Alice Ackerman, Elder Benefit Specialist, ADRC of Monroe County.  <b>-PALS</b> (Physical Activity for Lifelong Success) <b>CLASS</b> started up again on April 19<sup>th</sup>. Classes are 3 times weekly and go for 10 weeks with 6 coaching session in the following 10 weeks. Due to COVID, classes are limited to 8 people. Instructor Kellee Tourdot with back-up Pam Buchda. We have a list started for a class to begin in July. Instructor Pam Buchda with back-up Kellee Tourdot. See Pam to get on list.</p>

# SENIOR & DISABLED SERVICES UPDATE, continued from page 01

<b>03</b>	<b>DISABLED/SPECIAL NEEDS SERVICES</b> GOALS: -To continue the Loan Closet service. -To continue the Giving Closet service. -To maintain and grow services for the special needs population and their caregivers. -To continue to be involved in Monroe County's Dementia Friendly Coalition.
	<p><b>-LOAN CLOSET:</b> Calls and drop-ins continue pretty much daily. A very busy &amp; needed service. <i>If you have medical equipment that you are not using, please feel free to donate and/or return them to our loan closet.</i></p> <p><b>-GIVING CLOSET:</b> The closet has donated items to give away free. These items may include incontinent products, medical supplies, &amp; clothing.</p> <p><b>-Sunday Funday:</b> This special needs monthly event is tentatively planned to resume in June. We have the shelter on the point in Winnebago Park reserved for 06/27, 07/18, 08/15 from 2:00pm to 4:00pm.</p> <p><b>-Dementia Resources:</b> Contact information for Dementia Friendly Coalition of Monroe County and for Wisconsin Alzheimer's Association Support Groups &amp; Family Caregiver Education Programs in newsletter on page 14 under Resource Contact Information.</p> <p><b>-Lions Club Program for Eyeglasses/Hearing Aids:</b> Buckets to donate old eyeglasses and hearing aids are by the front door area and in the giving closet by the back door.</p>

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

Committee formed in last quarter of 2018. **Meets 1<sup>st</sup> Wednesday 5:15pm monthly** (Open to public) at Senior Center.

*They Volunteer their time for us.*

Patty Ambort-----	Parent/Caregiver
Pam Buchda-----	City of Tomah's Senior & Disabled Services Director
Sandy Coopman-----	Retired special Education Teacher
Francis "Trey" Hewuse---President-----	Family/Caregiver, Special Education Teacher
Mike Murray-----	City of Tomah Mayor/Senior & Disabled Services Board
Lauri Shumway-----Vice-President-----	Parent/Caregiver, Senior & Disabled Services Board
John Van Gundy-----	Community Member/Special Education Teacher
Mary Watkins-----Secretary-----	Parent/Caregiver, Retired Special Education Teacher

<b>04</b>	<b>VOLUNTEER PROGRAM:</b> GOAL: <i>To maintain and build the volunteer program according to the needs of the department.</i>
	<p>-Some volunteer opportunities at the senior center are listed in the newsletter.</p> <p><b>-We are grateful to all our volunteers. Thank You!!!</b></p>

<b>05</b>	<b>PUBLIC RELATIONS/COMMUNITY INVOLVEMENT</b> GOAL: <i>To continue to work on raising community awareness of the City's Senior &amp; Disabled Services Department and the Kupper Ratsch Senior Center and what is offered.</i>
<b>05</b>	<p>-Ongoing: People <b>come on down, check us out</b>, take a tour, pick up a newsletter and visit.</p> <p>-Ongoing: <b>Calls</b> received for <b>assist with finding/contacting resources</b> for various needs.</p> <p>-Ongoing: <b>Senior &amp; Disabled Services Newsletter:</b> Worked on this monthly newsletter.</p> <p>-Ongoing: Posting on the Tomah Senior Center <b>facebook</b> page.</p> <p>-Ongoing: <b>Maintained existing and building new relationships, contacts, involvements and partnerships</b> with community organizations and businesses.</p> <p>-Working with <b>RSVP</b> (Retired Senior Volunteer Program) to be a RSVP station in Tomah.</p> <p>-<b>PARTNERED with Boys &amp; Girls Club and Police Department.</b> Thursday, February 25<sup>th</sup>, we JUDGED the 'My Hero' Art from the B &amp; G Club that Officer Hanrahan brought over.</p> <p>-<b>BLOOD DRIVE:</b> We partnered with Red Cross for a Blood Drive at the Senior Center on April 20. They said they had about 20 people in to give blood.</p> <p>-<b>PARTNERED with Boys &amp; Girls Club in April.</b> They came to the senior center on Friday, April 30 and shared a story in sign language. After that, they joined us for bingo.</p> <p>-Ongoing: <b>DEMENTIA FRIENDLY COALITION OF MONROE COUNTY</b> meetings 4<sup>th</sup> Tuesday at 2-3:30pm</p> <p>-Ongoing: <b>TASD School Board &amp; committee meetings</b> as scheduled.</p>

# SENIOR & DISABLED SERVICES UPDATE, continued from page 02

## City of Tomah's SENIOR & DISABLED SERVICES BOARD (SDSB)

Committee formed in July 2000. Shall consist of Mayor, 2 Alderpersons, & 5 citizens. *They Volunteer their time for us.*

Term shall be 2 years & aldermanic members shall be coextensive with their term of office.

**Meets 1<sup>st</sup> Wednesday at 6:15pm in January, May, June, July, September, & October** (Open to public) at Senior Center.

2023 TERM		2022 TERM	
Susan Greeno,	Citizen	Mike Murray,	Mayor
Evelyn Noyes,	Citizen	Jenna Moser,	Citizen
Mary Watkins	Citizen (Secretary)	Lauri Shumway,	Citizen (Vice-President)
		Richard Yarrington,	Alderperson (President)
		Shawn Zabinski,	Alderperson

*They Volunteer their time for us.*

### 06 BUILDING/ MAINTENANCE

*GOAL: To maintain the building in good working order and a safe environment, and update, as needed, for safety and for changing/expanding needs.*

-Ongoing: Continue work on making the Senior Center feel "homey", with an **inviting & comfortable atmosphere.**  
-Small **Maintenance Projects/Repairs.**

### 07 INCOME/BUDGET/DONATIONS

*GOAL: To operate the Senior Center within the budget, and procure funds, as needed and available, for maintaining and/or expanding services.*

-Ongoing: Worked on **monthly bills/invoices** and keeping track of the budgets.  
-Ongoing: **In-House Fundraiser Projects:** Greeting cards, framed puzzles, & showcase items.  
-Ongoing: **Donation of Items** for our monthly **Bingo Bash** (2<sup>nd</sup> Mondays) are welcome & help with our budget by decreasing expenses we may have incurred without the donations.  
-Ongoing: Planning and coordinating **Fundraising Events** that go on throughout the year even though the events are on a specific date. *I.E.: Music Sponsorships, Crazy Daze in August, Annual Halloween Community Party, and Annual Arts & Crafts Fair in Nov.*  
-**Business, Groups, & Individuals who donated.** We are so blessed to have you all. Thanks!

### 08 MEAL SITE

*GOAL: -To continue to provide a meal program at the Senior Center.*

*-To continue to partner with Monroe County to provide meals at the Senior Center.*

#### MEAL SITE

-**The Meal Site is CLOSED for in-house dining only** since March 17, 2020 due to COVID-19 & is continuing to give participants the choice of home-delivered meals or pick-up meals.  
-See page 8 in this newsletter for more information about the Meal Site program.

### 09 SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES

*GOAL: 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...**

-Busy making us comfortable with **seasonal decorations** & keeping the place clean.  
-Keeps the **Loan Closet** & the **Giving Closet** all clean and organized, a major feat in-of-itself.  
-City **Staff Meetings for Department Heads** on 1<sup>st</sup>, 3<sup>rd</sup> & 5<sup>th</sup> Tuesdays at 8:30am.  
-Monthly Report at **City Council** meeting on 3<sup>rd</sup> Tuesdays at 6:30pm at City Hall.  
-**Special Needs Ad Hoc Committee** meetings 1<sup>st</sup> Wed. at 5:15pm monthly.  
-**Senior & Disabled Services Board** meetings 1<sup>st</sup> Wed. at 6:15pm Jan., May, June, July, Sept. Oct.  
-**Wisconsin Association of Senior Centers (WASC)** zoom meetings as scheduled.  
-Still in the **Hiring Process for a Senior & Disabled Services Aide.**

NAME	City of Tomah's SENIOR & DISABLED SERVICES EMPLOYEES
Pam Buchda	Senior & Disabled Services Director (SDSD) – Budgeted for 40 hours weekly.
?	Senior & Disabled Services Aide (SDSA) – Budgeted for 20 hours weekly.

Respectfully submitted by *Pam Buchda*, Senior & Disabled Services Director

Gateway to Cranberry Country

# The City of Tomah

*Where The I Divides*

## April Permit Report

04/01/2021 - 04/30/2021

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
5877	4/29/2021	Township-LaGrange (New const.)	New single family home	11705 Flambeau Rd	\$857.10	0.00
5876	4/29/2021	Deck Permit	New 24 x 16 L shaped deck in rear yard	713 E BROWNELL STREET	\$35.00	10,920.00
5875	4/28/2021	Electrical	Service upgrade 200 amp	221 HOLLISTER AVENUE	\$50.00	2,400.00
5874	4/28/2021	Electrical	Replacing 100 amp fuses with 100 amp breaker panel	118 SCHALLER STREET	\$50.00	1,170.00
5873	4/28/2021	Fence	6' vinyl privacy fence on property line (property boundary located)	221 HOLLISTER AVENUE	\$20.00	0.00
5872	4/28/2021	Ground Mount Solar	Installation of ground mounted solar panels in rear yard	310 ALYSSA STREET	\$30.00	21,734.81
5871	4/27/2021	Alt/Addition Commercial Building	Remodel 2nd story apartment in 3-plex building	111 E JACKSON STREET	\$100.00	10,000.00
5870	4/27/2021	Fence	4' chain link fence >2' from property lines	626 SCHNEIDER AVENUE	\$20.00	0.00

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
5869	4/26/2021	Alt/Addition Commercial Building	Converting former Clinic into 27 bed CBRF	1330 N SUPERIOR AVENUE	\$6,820.00	677,050.00
5868	4/26/2021	Mechanical	Replacing existing ductwork	1008 KILBOURN AVENUE	\$55.00	2,975.00
5867	4/26/2021	Deck Permit	New detached front landing & stairs 4 x 10	621 W JACKSON STREET	\$35.00	1,500.00
5866	4/26/2021	Sign Permit	New wall & monument signs (Walmart Distribution Center)	525 INDUSTRIAL AVENUE	\$40.00	0.00
5865	4/21/2021	Alter/Addition One or Two Family	Installing a Pergola on rear deck	1211 SHERI COURT	\$30.00	1,250.00
5864	4/20/2021	Alter/Addition One or Two Family	Replacing existing deck boards and guardrails	409 N GLENDALE AVENUE	\$30.00	1,000.00
5863	4/20/2021	Electrical	Electrical for conversion of clinic to CBRF	1330 N SUPERIOR AVENUE	\$914.00	221,500.00
5862	4/20/2021	Fence	4' chain link fence >2' from property lines	409 N GLENDALE AVENUE	\$20.00	0.00
5861	4/20/2021	Fence	Installing a 4' chain link fence in rear yard	306 ANN STREET	\$20.00	0.00
5860	4/16/2021	Alt/Addition Commercial Building	Constructing dumpster enclosure, parking lot renovation, door & window replacement.	110 W VETERANS STREET	\$990.00	94,700.00
5859	4/15/2021	Alter/Addition One or Two Family	Replacing front porch framing and roof support posts	116 W NOTT STREET	\$30.00	3,000.00
5858	4/14/2021	Demolition	Interior demolition down to framing, removing siding.	461 N GLENDALE AVENUE	\$30.00	0.00
5857	4/14/2021	Alt/Addition Commercial Building	Commercial kitchen addition and alterations	310 E MC COY BOULEVARD	\$403.60	900,000.00

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
5856	4/13/2021	Mechanical	Emergency Furnace and A/C replacement	208 E JACKSON STREET	\$60.00	7,888.00
5855	4/13/2021	Sign Permit	Replacing existing electronic message center with newer model	310 E MC COY BOULEVARD	\$40.00	0.00
5854	4/13/2021	Alter/Addition One or Two Family	Replacing front landing and steps with concrete landing and steps on frost piers	304 E VETERANS STREET	\$30.00	900.00
5853	4/13/2021	Alter/Addition One or Two Family	Installation of drain tile system, sump pit/pump, & vapor barrier.	302 NICHOLAS STREET	\$60.00	6,703.20
5852	4/13/2021	Plumbing	Plumbing for new executive storage building	935 N SUPERIOR AVENUE	\$110.00	20,000.00
5851	4/13/2021	Plumbing	Plumbing for commercial addition and alterations	1601 Rusch St.	\$2,730.00	675,000.00
5850	4/13/2021	Plumbing	Plumbing for complete home renovation	610 GLENDALE AVENUE	\$50.00	4,000.00
5849	4/13/2021	Plumbing	Plumbing for new executive storage building	935 N SUPERIOR AVENUE	\$150.00	30,000.00
5848	4/12/2021	Electrical	Electrical for complete home renovation	610 GLENDALE AVENUE	\$65.00	8,000.00
5847	4/12/2021	Electrical	Electrical for a new zero lot line(2 dwellings)	501 & 503 Alyssa St.	\$82.00	14,000.00
5846	4/12/2021	Sign Permit	Update current signs, remove pylon sign, add monument sign(Bank First)	110 W VETERANS STREET	\$40.00	0.00
5845	4/8/2021	Electrical	Electrical for remodel of front offices, two storage units, new 200 amp service for the offices and two 100 amp services for the storage units	935 N SUPERIOR AVENUE	\$83.00	16,000.00

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
5844	4/8/2021	Alter/Addition One or Two Family	Installing 4 new basement windows on south side of home.	2010 GRUMANN DRIVE	\$40.00	4,000.00
5843	4/7/2021	Alt/Addition Commercial Building	Installing circulation openings with doors or shutters and installing kitchen exhaust hood	1007-1013 Superior Ave.	\$250.00	20,000.00
5842	4/6/2021	Fence	6' wooden fence >2' from property lines	910 W JUNEAU STREET	\$20.00	0.00
5841	4/6/2021	Alter/Addition One or Two Family	Installation of drain tile system	912 BRANDON STREET	\$570.00	57,131.19
5840	4/6/2021	Deck Permit	Replacing existing deck in rear yard	1910 GRUMANN DRIVE	\$35.00	30,000.00
5839	4/5/2021	Alt/Addition Commercial Building	New connecting link (36,890 sq ft) new south addition (68,750 sq ft) new north addition(37,150 sq ft)	1601 Rusch St.	\$28,658.00	21,500,000.00
5838	4/5/2021	Alt/Addition Commercial Building	Alterations to existing building to include new maintenance offices, storage, and parts areas.	1601 Rusch St.	\$5,050.00	500,000.00
5837	4/5/2021	Township-Tomah ( New const.)	New single family home	17595 Interior Rd	\$1,778.10	0.00
Totals					<b>\$50,480.80</b>	<b>24,842,822.20</b>

Total Records: 41

5/7/2021



## MINUTES FOR COMMON COUNCIL SPECIAL MEETING

A Common Council Special Meeting was held on **Tuesday, May 4, 2021 at 6:00 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

**NOTE:** The Mayor, Alderpersons, City Attorney and City Clerk will gather in the Council Chambers and will dial into the teleconference referenced below prior to the “Call to Order”. Department heads, news media, and others appearing before the council, as well as any members of the public desiring to monitor the meeting, are to do as follows:

**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** – The meeting was called to order by Council President Adam Gigous at 6:38 p.m.

**PLEDGE OF ALLEGIANCE** – ROLL CALL

After the Pledge of Allegiance, roll call was taken. The following members were present Adam Gigous, Richard Yarrington, John Glynn, Mitchell Koel, Lamont Kiefer and Dean Peterson (remote) and Nellie Pater (arrived at 6:43 PM). Absent: Shawn Zabinski and Mike Murray. Quorum present. Also present was City Administrator Brad Hanson, City Attorney Penny Precour, Public Safety/Fire Chief Tim Adler, and City Clerk Becki Weyer.

### **PUBLIC HEARINGS:**

#### **1. Community Development Block Grant (CDBG) Public Facilities (PF) Public Hearing for the Emergency Services Building at 815 N Superior Ave**

The public hearing began at 6:38 p.m. due to lack of a quorum until that time. Administrator Hanson introduced the program to the Council and participants.

- i. Identification of total potential funds for matching funds: CDBG grant, property taxes, (1/2 of what will be reimbursed by the Ambulance Service) and bonding.
- ii. Eligible CDBG activities – Jon Strand from CBS Squared appeared to describe the process of the CDBG and the eligible activities. CDBG has housing funds available, planning funds available, public facilities funds, economic development funds, and public facilities for public development (city infrastructure). The City may be eligible for some of these funds.
- iii. Presentation of identified community development needs – Strand communicated that the New Public Safety building has been identified by the City as a potential cost that would fit into the program. Alderman Kiefer, who is a member of the CDBG and Tomah Housing Authority shared that the City of Tomah needs more low-to-moderate income housing, which could be another potential CDBG application opportunity.
- iv. Identification of any community development needs by public –No members of the public appeared via Zoom or in-person to add to the conversation.
- v. Presentation of activities proposed for CDBG application, including potential residential displacement. Strand referred to the 815 N Superior Ave proposed land site for the Public Safety Building, which has excellent transportation access to all parts of the City and all of its citizens. The CDBG application will only refer to those areas of the proposed Public Safety building that will be utilized by the Tomah Fire Department and percentages of the parts of the building that are shared between the Ambulance department and Fire Department. Other building components that could qualify for the grant application could be building constructions, utilities, parking areas, and restoration of seeding and landscaping. Council asked about the one unit on the property for potential displacement. Information was sent to those affected including those with property on the potential land site in accordance with grant application procedures.
- vi. Citizen input regarding proposed and other CDBG activities – no member of the public appeared to comment or give input on the proposed or other CDBG activities. Council President Gigous asked if there were any additional concerns or questions by the public either online or in-person on three separate occasions.

Motion by Yarrington, second by Glynn to close the public hearing. Motion carried. Public Hearing for Community Development Block Grant (CDBG) Public Facilities (PF) Public Hearing for the Emergency Services Building at 815 N Superior Ave closed at 6:55 p.m.

### **GENERAL:**

#### **Citizen Participation Plan**

Administrator Hanson presented all of the information required for the City of Tomah to form a Citizen Participation Plan and for the City to be considered for funding through the CDBG Program.

#### **Resolution adopting the Citizen Participation Plan**

Motion by Kiefer, second by Glynn, to approve the Resolution adopting the Citizen Participation Plan. Motion carried.

Common Council Special Meeting – April 14, 2021

WHEREAS, the City of Tomah has applied for a Community Development Block Grant (CDBG); and  
WHEREAS, the State of Wisconsin Department of Administration (DOA) and the US Department of  
Housing and Urban Development (HUD) require recipients of Community Development Block Grant  
(CDBG) monies to have in place a Citizen Participation Plan; and  
WHEREAS, the Citizen Participation Plan shall encourage citizen participation (especially by persons of  
low and moderate income (LMI)), provide citizens reasonable and timely access to local meetings and  
information, provide for technical assistance, provide for public hearings, provide for complaint  
procedures, and accommodate non-English speaking residents; and  
WHEREAS, the City of Tomah has prepared and publicly reviewed a Citizen Participation Plan;  
NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Tomah officially adopts the  
Citizen Participation Plan.  
ADOPTED on this 4th day of May, 2021.  
ATTEST: \_\_\_\_\_  
Signature of Clerk  
The governing body of the City of Tomah has authorized the above resolution by Resolution No: \_\_\_\_\_,  
dated \_\_\_\_\_  
\_\_\_\_\_  
Signature of Chief Elected Official Title Date  
Mike Murray\_  
Typed Name of Chief Elected Official

**Fair Housing Ordinance (First Reading, Second Reading, Adoption)**  
City Att. Precour suggested that this ordinance be implemented into the City Ordinance Business section  
Chapter 12, article 6.

Motion by Koel, second by Kiefer, to waive the first verbatim reading of the Fair Housing Ordinance.  
Motion carried.

Motion by Yarrington, second by Kiefer, to waive the second verbatim reading of the Fair Housing  
Ordinance. Motion carried.

Motion by Kiefer, second by Yarrington, to adopt the Fair Housing Ordinance. Motion carried.

Chapter 12 –Ordinance No. 2021-05-02-D  
Article VI  
Fair and Open Housing

Sec. 12-120 STATE STATUTES ADOPTED.  
The City Council of the City of Tomah hereby adopts Section 106.50, Wisconsin Statutes, as amended, and all subsequent amendments thereto.  
Sec. 12-121 AUTHORITY AND ENFORCEMENT PROCEDURES IMPLEMENTED.  
The officials and employees of the City of Tomah shall assist in the orderly prevention and removal of all discrimination in housing within the City of Tomah by  
implementing the authority and enforcement procedures set forth in Section 106.50, Wisconsin Statutes, as amended.  
Sec. 12-122 COMPLAINTS.  
The City Clerk shall maintain forms for complaints to be filed under Section 106.50, Wisconsin Statutes, as amended, and shall assist any person alleging a  
violation thereof in the City of Tomah to file a complaint thereunder with the Wisconsin Department of Workforce Development, Equal Rights Division, for  
enforcement of Section 106.50, Wisconsin Statutes, as amended.  
Michael Murray, Mayor                      Attest: Rebecca Weyer, City Clerk  
  
Read: 05/04/2021  
Passed: 05/04/2021  
Published: 05/10/2021

**Fair Housing Ordinance Adopting Resolution**  
Motion by Glynn, second by Kiefer, to approve the Resolution Adopting the Fair Housing Ordinance.  
Motion carried.

**RESOLUTION TO ADOPT A FAIR HOUSING ORDINANCE**  
**RESOLUTION No: 2021-05-04-17**  
  
AN ORDINANCE TO CREATE ARTICLE VI OF CHAPTER 12 OF THE MUNICIPAL CODE  
OF THE CITY OF TOMAH CODE OF ORDINANCES  
ADOPTING WISCONSIN STATUTES, SECTION 106.50, AS AMENDED,  
RELATING TO THE EQUAL RIGHTS OF ALL PERSONS TO FAIR HOUSING, AND  
PROVIDING MEANS FOR THE IMPLEMENTATION AND ENFORCEMENT THEREOF.

THE COUNCIL OF THE CITY OF TOMAH DOES ORDAIN AS FOLLOWS:

Article VI of Chapter 12 of the City of Tomah Code of Ordinances shall be created to incorporate the following:  
**FAIR AND OPEN HOUSING**

WHEREAS, the City of Tomah recognizes its responsibilities under Section 106.50, Wisconsin Statutes, as amended, and endorses the concepts of fair and open  
housing for all persons and prohibition of discrimination therein;  
  
THEREFORE, BE IT ORDAINED THAT the following statements shall be incorporated into Chapter 12 of the City of Tomah Code of Ordinances as Article  
VI, Sections 12-120 through 12-122 respectively:

- 1) The City of Tomah hereby adopts Section 106.50, Wisconsin Statutes, as amended, and all subsequent amendments thereto.
- 2) The officials and employees of the City of Tomah shall assist in the orderly prevention and removal of all discrimination in housing within the City  
municipal jurisdiction by implementing the authority and enforcement procedures set forth in Section 106.50, Wisconsin Statutes, as amended.

## Common Council Special Meeting – April 14, 2021

3) The Municipal Clerk shall maintain forms for complaints to be filed under Section 106.50, Wisconsin Statutes, as amended, and shall assist any person alleging a violation thereof in the City of Tomah to file a complaint thereunder with the Wisconsin Department of Work Force Development, Equal Rights Division, for enforcement of Section 106.50, Wisconsin Statutes, as amended.

\_\_\_\_\_  
Michael Murray, Mayor

ATTEST: \_\_\_\_\_  
Rebecca Weyer, City Clerk  
Adopted: May 4, 2021  
Published: 05/10/2021  
Effective: 05/10/2021

### Residential Anti-Displacement & Relocation Assistance Plan (RADRAP)

After deliberation by the council and recommendations from Atty. Precour, the Council agreed that the following steps taken should be indicated on the Wisconsin Residential Anti-Displacement and Relocation Assistance Plan: Coordinate code enforcement with rehabilitation and housing assistance programs, Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first, and target only those properties deemed essential to the need or success of the project.

Motion by Pater, second by Glynn, authorize the Council President to work with the City Administrator to select another item that is most feasible to the City if more than three boxes are required on the Residential Anti-displacement & Relocation Assistance Plan. Motion carried.

Motion by Koel, second by Glynn, to adopt the Residential Anti-Displacement & Relocation Assistance Plan for the CDBG Program with the items above and any items via the authorization from the City Administrator and the City Council President. Motion carried.

### Non-violent Civil Rights Demonstration Policy Resolution

Motion by Kiefer, second by Yarrington to approve the Resolution adopting the Non-Violent Civil Rights Demonstration Policy. Motion carried.

#### **POLICY TO PROHIBIT THE USE OF EXCESSIVE FORCE AND TO ENFORCE APPLICABLE STATE AND LOCAL LAWS PROHIBITING PHYSICALLY BARRING ENTRANCES/EXITS FOR NON-VIOLENT CIVIL RIGHTS DEMONSTRATIONS**

RESOLUTION NO. 2021-05-04-18

A resolution of the City Council of the City of Tomah, to adopt the policy to prohibit the use of excessive force and to enforce applicable state and local laws prohibiting physically barring entrances/exits for non-violent civil rights demonstrations:

WHEREAS Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 U.S.C. 69 §5304) prohibits the State from expending or obligating any Community Development Block Grant funds to any unit of general local government that does not have or adopt a policy prohibiting the use of excessive force by local law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction;

AND WHEREAS it is in the interest of the City of Tomah to pursue Community Development Block Grant Funds and to adopt policy that complies with Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 USC 69 §5304);

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF TOMAH:

I. It is POLICY of the City of Tomah to prohibit the use of excessive force by law enforcement agencies within the City's jurisdiction against any individuals engaged in nonviolent civil rights demonstrations.

II. It is POLICY of the City of Tomah to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within the City's jurisdiction.

III. The officials and employees of the City shall assist in the orderly prevention of all excessive force within the City of Tomah by implementing the authority and enforcement procedures set forth in Title I of the Housing and Community Development Act of 1974.

IV. The City Council directs the Police Chief to implement this Resolution by amending applicable Tomah Police Department procedures.

PASSED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF TOMAH.

Date

MAYOR

ATTEST:

Date

Municipal Clerk Name, Signature, Title

### Authorizing Resolution to Commit Matching Funds

Motion by Kiefer, second by Yarrington, to approve the Resolution to Commit Matching Funds for the 2021 Community Development Block Grant Public Facilities (CDBG-PF) Application. Motion carried.

#### **City of Tomah Authorizing Resolution to Commit Match Funds**

RESOLUTION NO. 2021-05-04-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TOMAH,  
Providing a Guarantee of Match Funds for the  
2021 Community Development Block Grant Public Facilities (CDBG-PF) Application

Common Council Special Meeting – April 14, 2021

Related to the City of Tomah’s participation in the Community Development Block Grant (CDBG) Program;

WHEREAS, federal monies are available under the CDBG Annual Public Facilities Competition, administered by the State of Wisconsin Department of Administration, for the purpose of the provision or improvement of public facilities; and

WHEREAS, the Common Council of the City of Tomah has authorized the submission of a CDBG Public Facilities Application to the State of Wisconsin for the following project: Emergency Services Building (ESB); and

WHEREAS, an adequate local financial match must be provided for the proposed CDBG Public Facilities project by the City of Tomah.

NOW, THEREFORE, BE IT RESOLVED, that the City of Tomah does hereby authorize the commitment of match funds to be used as outlined in the CDBG application, for the match amount of at least \$500,000.00 UGLG is prepared to commit, from the following pending or potential source(s): any and all donations and 2021 or 2022 general fund bonding with the assistance from Ehler’s, Inc., the City’s Public Financial Advisors, in the amount of at least \$500,000.00, but the amount needed for the completion of the project.

ADOPTED on this 4<sup>th</sup> day of May, 2021.

ATTEST: \_\_\_\_\_ Rebecca Weyer  
Typed/Printed Full  
Title: City Clerk

The governing body of the City of Tomah has authorized the above resolution dated May 4, 2021.

\_\_\_\_\_  
Mayor Michael Murray

Authorizing Resolution to Submit the CDBG Application  
Motion by Yarrington, second by Koel, to approve the Resolution to Submit the CDBG Application.  
Motion carried.

City of Tomah  
Resolution No: 2021-05-04-20  
Authorizing Resolution to Submit a  
Community Development Block Grant (CDBG) Application  
Relating to the City of Tomah participation in the Community Development Block Grant Public Facilities Program.

WHEREAS, Federal monies are available under the Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for the purpose of the provision or development of a Public Facility Improvement for the CDBG-PF Program for the City of Tomah; WHEREAS, after public meeting and due consideration, the City of Tomah has recommended that an application be submitted to DOA for the following project: the Emergency Services Building (ESB); and  
WHEREAS, it is necessary for the Common Council to approve the preparation and filing of an application for the City to receive funds from this program; and  
WHEREAS, the Common Council has reviewed the need for the proposed project(s) and the benefit(s) to be gained there from;  
NOW, THEREFORE, BE IT RESOLVED, that the Common Council does hereby approve and authorize the preparation and filing of an application for the above-named project; and that the Mayor is hereby authorized to sign all necessary documents on behalf of the City; and that authority is hereby granted to the City of Tomah to take the necessary steps to prepare and file the application for funds under this program in accordance with this resolution.

ADOPTED on this 4th day of May, 2021.  
ATTEST: \_\_\_\_\_  
Signature of Clerk  
The governing body of the City of Tomah has authorized the above resolution by Resolution No: \_\_\_\_\_, dated \_May 4, 2021.

\_\_\_\_\_  
Signature of Chief Elected Official Title Date  
\_\_\_\_\_  
Typed Name of Chief Elected Official

Fire Department Job Description  
Motion by Yarrington, second by Glynn, to approve the Fire Department Job Description for the Part Time Lieutenants of Training as presented. Motion carried.

Resolution for Reimbursement of E. Brownell and E. Monowau Streets, and King Avenue  
Motion by Glynn, second by Kiefer, to approve the Resolution for Reimbursement of E. Brownell and E. Monowau Streets, and King Avenue. Motion carried.

RESOLUTION DECLARING OFFICIAL INTENT  
TO REIMBURSE EXPENDITURES  
FROM PROCEEDS OF BORROWING  
RESOLUTION NO. 2021-05-04-21

WHEREAS, the City of Tomah, Monroe County, Wisconsin (the "Issuer") plans to undertake the projects listed in Exhibit A attached hereto (collectively, the "Project");  
WHEREAS, the Issuer expects to eventually finance the Project with tax-exempt bonds or notes (the "Obligations");  
WHEREAS, because the Obligations will not be issued prior to commencement of the Project, the Issuer must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Obligations; and  
WHEREAS, the Common Council (the "Governing Body") of the Issuer deems it to be necessary, desirable, and in the best interests of the Issuer to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Obligations are issued.  
NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Issuer that:  
Section 1. Expenditure of Funds. The Issuer shall make expenditures as needed from its funds on hand to pay the cost of the Project until proceeds of the Obligations become available.  
Section 2. Declaration of Official Intent. The Issuer hereby officially declares its

Common Council Special Meeting – April 14, 2021

intent under Treas. Reg. Section 1.150-2 to reimburse said expenditures with proceeds of the Obligations, the principal amount of which is not expected to exceed, on aggregate, \$14,100,000.  
**Section 3. Unavailability of Long-Term Funds.** No funds for payment of the Project from sources other than the Obligations are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Issuer pursuant to its budget or financial policies.

**Section 4. Public Availability of Official Intent Resolution.** The Resolution shall be made available for public inspection at the office of the Issuer's Clerk within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until

the Obligations are issued.

**Section 5. Effective Date.** This Resolution shall be effective upon its adoption and approval.

Adopted, approved and recorded May 4, 2021.

\_\_\_\_\_  
Mayor

ATTEST: City Clerk (Seal)

2021 Capital Improvement Plan

Dave Ferris from Ehlers appeared to give the Council changes to the Capital Improvement plan for future planned equipment and street and improvement projects. Administrator Hanson pointed out the improvement plans for the Senior & Disabled Persons Center and includes potential development plans for a hotel in downtown Tomah. Hanson proposed to the Council that items selected in the Capital Improvement Plan are changeable in the future when budgeted. Ferris explained the purpose of the 5 year plan for the new Council members.

Motion by Yarrington, second by Kiefer, to approve the 2021 Capital Improvement Plan with the submitted amendments. Motion carried.

ADJOURN

Motion by Koel, second by Pater, to adjourn. Meeting adjourned at 7:42 p.m.

\_\_\_\_\_  
Mayor Michael Murray

\_\_\_\_\_  
Attest: Rebecca Weyer

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Special Beer Permit Application for Tomah Lions Club, Inc. for their event Kindness Classic on June 19, 2021

**Summary and Background Information:**

(Appropriate Documentation Attached)

The Tomah Lions Club, Inc. has applied for a Temporary Class “B” Fermented Malt Beverage License to sell fermented malt beverages at their “Kindness Classic” event being held at Winnebago Park, 903 Brandon Street, Tomah, WI 54660 on June 19, 2021.

**Fiscal Note:**

The revenue generated to the City of Tomah by issuance of this license is \$10.00.

**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 Permit for Tomah Lions Club, Inc. for their event on June 19, 2021 at Winnebago Park.

Respectfully submitted by:

Berta A. Downs

Committee: Committee of the Whole & Common Council

Meeting Date: May 17 & 18, 2021

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

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

FEE \$ 10.00

PA 5/11/2021 # 5000 474

Application Date: 05/11/2021

☐ 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 06/19/2021 4pm and ending 06/19/2021 10pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

### 1. Organization (check appropriate box) →

☒ Bona fide Club

☐ Church

☐ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Tomah Lions Club, Inc

(b) Address PO Box 363 Tomah, WI 54660

(Street)

☐ Town

☐ Village

☐ City

(c) Date organized 02/01/1930

(d) If corporation, give date of incorporation 05/21/1986

(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 Vinnie Rowan

Vice President Jim Weinzafl

Secretary Brooke Schlottke

Treasurer Jeff Cram

(g) Name and address of manager or person in charge of affair: Kindness Community - Scott Nicol

PO Box 606 Tomah, WI 54660

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

(a) Street number Winnebago Park - All of Park 903 Brandon St. Tomah

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

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

(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 Kindness Classic

(b) Dates of event 06/19/2021

### 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

Jeff Cram

5/11/21

(Signature / Date)

Tomah Lions Club, Inc

(Name of Organization)

Date Filed with Clerk

5/11/2021

Date Reported to Council or Board

5/17 & 5/18/2021

Date Granted by Council

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

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Renewal of "Class A" Liquor & Class "A" Fermented Malt Beverage Licenses

Renewal of "Class A" Liquor Beverage Licenses

Renewal of "Class B" Liquor & Class "B" Fermented Malt Beverage Licenses

Renewal of Class "B" Fermented Malt Beverage Licenses

Renewal of "Class C" Wine Beverage Licenses

### Summary and Background Information:

(Appropriate Documentation Attached)

See attached list of Alcohol License Applications. All licenses are for the period July 1, 2021 to June 30, 2022.

### Fiscal Note:

Total revenue generated to the City of Tomah by the issuance of these licenses is \$17,350.00.

### Recommendation:

The license applications and background checks have been reviewed and completed. It is requested that the Committee of the Whole recommend the Common Council to approve the issuance of the alcohol license renewals for the license period of July 1, 2021 through June 30, 2022.

Respectfully submitted by:

Berta A. Downs

Committee: Committee of the Whole & Common Council

Meeting Date: May 17 & 18, 2021



**CITY OF TOMAH**  
**NOTICE OF APPLICATION FOR RENEWAL BEER AND/OR LIQUOR LICENSES**  
**FOR THE LICENSE PERIOD OF: 7/1/2021 – 6/30/2022**

**The following have applied for "Class A" Liquor and Class "A" Fermented Malt Beverage Licenses in the City of Tomah:**

1. Aldi Inc. (Store #52) at 1844 N. Superior Ave
2. Casey's Marketing Company DBA Casey's General Store #1933
3. Simran Corporation DBA Hwy 12 & 16 BP Citgo at 1030 E Clifton St
4. Wittig Inc. DBA Hwy 21 BP at 311 Wittig Rd
5. 907 McCoy Inc. DBA Hwy 21 Shell Mobil at 907 E McCoy Blvd
6. Kwik Trip, Inc. (Store #484) at 124 W McCoy Blvd
7. Kwik Trip, Inc. (Store #718) at 1504 Superior Avenue
8. Kwik Trip, Inc. (Store #796) at 310 E McCoy Blvd
9. Molter Family Markets LLC DBA Molter's Fresh Market at 701 E. Clifton St
10. Tomah Quick Stop & Spirit Shop LLC at 201 W. Veterans St.
11. Wal-Mart Stores East, LP DBA Walmart #965 at 222 W McCoy Blvd

**The following have applied for "Class A" Liquor License in the City of Tomah:**

1. VACANT License

**The following have applied for "Class B" Liquor and Class "B" Fermented Malt Beverage Licenses in the City of Tomah:**

1. M&M Vending Amusements, LLC DBA The Bank Bar at 1015 Superior Ave
2. Tomchadah Inc. DBA The Break Room Sports Bar & Grill at 1121/1123 Superior Ave
3. Cancun Bay LTD 1422 Superior Ave (RESERVE LICENSE)
4. Carlton LLC at 309 Superior Ave
5. T & J Hospitality LLC DBA Cran-Bear Pub at 319 Wittig Rd
6. The Crow Bar LLC at 1206 Superior Ave
7. Don Cinco De Mayo Cantina Inc. 918 E McCoy Blvd
8. Swami Hospitality Inc. DBA Econolodge at 2005 N Superior Ave
9. James Frandsen DBA Franny's at 1115 Superior Ave
10. II Zones, LLC DBA Strike Zone & Pizones 208 & 210 Superior Ave
11. Kelsey's LLC at 201 Superior Ave
12. JVM Investments LLC DBA Murray's on Main at 810 Superior Ave
13. C & H Foodservice Inc. DBA Perkins Family Restaurant / Mr. P's at 1015 E McCoy Blvd
14. Kenneth Pierce DBA Smoke's Elbow Room Bar at 114 W Benton St
15. T & J Hospitality LLC DBA Taphouse Twenty 201 Helen Walton Dr., Ste. 1
16. Vacant RESERVE License

**The following have applied for Class "B" Fermented Malt Beverage Licenses in the City of Tomah:**

1. Area Community Theatre Inc. at 907 Kilbourn Ave
2. Zheng's 1688 Inc. DBA China Buffet at 115 W McCoy Blvd
3. Stump Hospitality LLC DBA Hampton Inn at 219 Buan St
4. Knights of Columbus of Tomah Wisconsin Inc. at 202 E Juneau St
5. Mandy's Cafe and Deli LLC at 201 Helen Walton Dr., Ste. 5
6. ZM Peking Chinese Restaurant LLC DBA Peking Chinese Restaurant at 1013 Superior Ave
7. Northfield Restaurant Corporation DBA Pizza Hut at 1821 N Superior Ave
8. Tomah American Legion Post 201 Baseball Inc. 400 N. Glendale Ave (6 MONTH LICENSE)

**The following have applied for a "Class C" Wine License in the City of Tomah:**

1. Zheng's 1688 Inc. DBA China Buffet at 115 W McCoy Blvd
2. Mandy's Cafe and Deli LLC at 201 Helen Walton Dr, Ste 5
3. Paula Caucutt DBA Natural Connection at 1012 Superior Ave
4. ZM Peking Chinese Restaurant LLC DBA Peking Chinese Restaurant at 1013 Superior Ave

Berta Downs, Deputy City Clerk, Tomah, WI

***Publish: Monroe County Herald – In-Line Single Column Legal Notice—Monday, May 10, 2021. Charge Account #8988 - City of Tomah. Please provide affidavit of publication. Thank you!***

**City of Tomah**  
**Cash and Investments**  
**April 30, 2021**

<b>Fund 01 - General Fund</b>						
	<b>Investment Description</b>	<b>Investment Type</b>	<b>C/D Rate</b>	<b>Due</b>	<b>Beginning Balance 3/31/2021</b>	<b>Ending Balance 4/30/2021</b>
MBS	Wells Fargo Bk West LV	C/D	1.80	12/13/22	100,000.00	100,000.00
MBS	Wells Fargo Bk West LV	C/D	1.90	01/17/23	100,000.00	100,000.00
MBS	UBS Bk Salt Lake City	C/D	3.00	06/14/21	98,000.00	98,000.00
MBS	Texas Exchange Bk	C/D	0.85	09/10/20	200,000.00	200,000.00
MBS	Sallie Mae Bk Salt Lake	C/D	1.95	08/22/22	100,000.00	100,000.00
RBC	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
RBC	Bridgewater Bk	C/D	0.25	09/20/27	60,000.00	60,000.00
RBC	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
RBC	Discover Bk Greenwood Del	C/D	3.00	08/16/21	30,000.00	30,000.00
RBC	Morgan Stanley Bk N A Utah	C/D	3.00	08/16/21	50,000.00	50,000.00
RBC	Morgan Stanley Bk N A Utah	C/D	3.00	08/23/21	145,000.00	145,000.00
RBC	Ally Bank Midvale UT	C/D	3.00	08/30/21	121,000.00	121,000.00
RBC	Comenity Cap Bk Utah	C/D	2.85	02/15/22	80,000.00	80,000.00
RBC	Capital One Bk USA Natl Assn	C/D	2.35	06/20/22	30,000.00	30,000.00
RBC	Merric Bk South Jordan UT	C/D	1.80	08/22/22	130,000.00	130,000.00
RBC	BMW Bk North Amer Salt Lake	C/D	1.85	10/11/22	100,000.00	100,000.00
RBC	Synchrony	C/D	1.05	03/27/23	100,000.00	100,000.00
RBC	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
RBC	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
RBC	US Govt MM Fund	MM			47,883.18	49,524.02
FMB	x706	C/D	0.40	01/15/22	118,074.26	118,074.26
LGIP	01	TF			5,931.04	5,931.27
Bank First	x8095	C/D	0.80	06/19/22	174,144.91	174,144.91
Bank First	x3439	C/D	2.25	05/22/21	169,287.71	169,287.71
Bank First	X6465	M/M			1,409,767.48	1,409,825.42
Bank First	Tax Account	M/M			449.92	449.92
Bank First	ED X1194	M/M			88,579.30	90,819.73
CCF	ICS SWEEP ACCOUNT	M/M			712,626.42	712,890.03
CCF	X768	M/M			21,443.35	21,445.11
<b>TOTAL</b>					<b>4,862,187.57</b>	<b>4,866,392.38</b>

**City of Tomah  
Cash and Investments  
April 30, 2021**

<b>Fund 07 - Debt</b>				
<b>Investment Description</b>		<b>Investment Type</b>	<b>Beginning Balance 3/31/2021</b>	<b>Ending Balance 4/30/2021</b>
LGIP	06	T/F	7,474.77	7,476.24
Bank First	X6465	M/M	349,049.35	349,063.69
<b>TOTAL</b>			<b>356,524.12</b>	<b>356,539.93</b>

<b>Fund 08 - Capital</b>				
<b>Investment Description</b>		<b>Investment Type</b>	<b>Beginning Balance 3/31/2021</b>	<b>Ending Balance 4/30/2021</b>
LGIP	02	T/F	83,182.85	83,186.05
Bank First	X6465	M/M	80,601.81	80,605.12
CCF	X768	M/M	25,503.28	25,505.38
<b>TOTAL</b>			<b>189,287.94</b>	<b>189,296.55</b>

<b>Fund 02 - Lake</b>						
<b>Investment Description</b>		<b>Investment Type</b>	<b>C/D Rate</b>	<b>C/D Due</b>	<b>Beginning Balance 3/31/2021</b>	<b>Ending Balance 4/30/2021</b>
RIA	4337420053	C/D	1.85	03/03/21	14,832.17	14,837.66
LGIP	03	TF			27,191.33	27,192.37
RIA	44374202	M/M			201,838.97	201,921.92
<b>TOTAL</b>					<b>243,862.47</b>	<b>243,951.95</b>

<b>Fund 04 - CDBG</b>				
<b>Investment Description</b>		<b>Investment Type</b>	<b>Beginning Balance 3/31/2021</b>	<b>Ending Balance 4/30/2021</b>
TACU		CK	1,433.03	1,433.12
TACU		SAVINGS	93,924.72	91,610.11
Bank First		CK	881.29	881.29
Bank First	X0822	SAVINGS	168,306.47	236,503.59
<b>TOTAL</b>			<b>264,545.51</b>	<b>330,428.11</b>

**City of Tomah  
Cash and Investments  
April 30, 2021**

<b>Sewer Department</b>						
	<b>Investment Description</b>	<b>Investment Type</b>	<b>C/D Rate</b>	<b>C/D Due</b>	<b>Beginning Balance 3/31/2021</b>	<b>Ending Balance 4/30/2021</b>
RBC	BMO Harris Bk	C/D	0.30	12/28/23	215,000.00	215,000.00
RBC	Magnolia Bk Inc KY	C/D	0.35	04/30/24	100,000.00	100,000.00
RBC	Morgan Stanley Bk N A Utah	C/D	3.00	08/09/21	50,000.00	50,000.00
RBC	Third Fed Svgs & LN Assn OCD	C/D	2.50	01/31/22	102,000.00	102,000.00
RBC	Sallie Mae Bk	C/D	2.75	03/21/22	65,000.00	65,000.00
RBC	Cap One VA	C/D	2.35	06/20/22	178,667.00	178,667.00
RBC	Morgan Stanley Bk N A Utah	C/D	1.90	08/22/22	175,000.00	175,000.00
RBC	Capital One Bk USA Nat	C/D	1.90	08/22/22	45,000.00	45,000.00
RBC	Merrick Bk South Jordan UT	C/D	1.80	08/22/22	15,000.00	15,000.00
RBC	US Govt MM Fund	M/M			15,581.61	15,634.65
Bank First	43411	C/D	2.25	05/17/21	129,855.42	129,855.42
Bank First	28089	C/D	0.80	06/19/22	133,571.60	133,571.60
LGIP	04	T/F			541,030.09	541,050.87
CCF	XX8352	M/M			403,350.29	403,383.44
CCF	ICS Sweep	M/M			261,041.27	261,180.75
Bank First	X6341	M/M			1,141,668.04	691,712.49
Bank First	CLEARING ACCT	M/M			455,819.92	691,998.74
<b>TOTAL</b>					<b>4,027,585.24</b>	<b>3,814,054.96</b>

<b>Water Department</b>						
	<b>Investment Description</b>	<b>Investment Type</b>	<b>C/D Rate</b>	<b>C/D Due</b>	<b>Beginning Balance 3/31/2021</b>	<b>Ending Balance 4/30/2021</b>
RBC	Texas Echange	C/D	0.60	12/18/25	90,000.00	90,000.00
RBC	Comenity Cap Bk Utah	C/D	3.00	08/30/21	90,000.00	90,000.00
RBC	Goldman Sach Bank	C/D	3.15	12/20/21	245,000.00	245,000.00
RBC	Citibank National Association	C/D	2.75	02/28/22	55,000.00	55,000.00
RBC	Comenity Cap Bk Utah	C/D	2.80	02/28/22	75,000.00	75,000.00
RBC	Wells Fargo Bank	C/D	2.60	04/12/22	93,000.00	93,000.00
RBC	Cap One VA	C/D	2.35	06/20/22	36,333.00	36,333.00
RBC	TIAA Jacksonville	C/D	2.10	07/29/22	211,000.00	211,000.00
RBC	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	245,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.85	10/11/22	35,000.00	35,000.00
RBC	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	110,000.00	110,000.00
RBC	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
RBC	US Govt MM Fund	M/M			88,295.84	89,394.24
LGIP	05	TF			22,413.36	22,414.22
CCF	x659	M/M			381,523.56	181,552.18
CCF	ISC SWEEP ACCOUNT 659	M/M			1,082,685.61	1,083,086.04
Bank First	CLEARING ACCT	M/M			355,062.68	534,469.77
<b>TOTAL</b>					<b>3,850,314.05</b>	<b>3,831,249.45</b>

**City of Tomah  
Cash and Investments  
April 30, 2021**

<b>TOTAL BY INSTITUTION</b>		
	<b>3/31/2021</b>	<b>4/30/2021</b>
Bank First	4,657,045.90	4,693,189.40
Multi-Bank Securities, Inc.	598,000.00	598,000.00
CCF	2,888,173.78	2,689,042.93
Farmers & Merchants Bank Kendall	118,074.26	118,074.26
Local Government Investment Pool	687,223.44	687,251.02
RIA Federal Credit Union	216,671.14	216,759.58
RBC Wealth Management	4,533,760.63	4,536,552.91
Tomah Area Credit Union	95,357.75	93,043.23
<b>TOTAL</b>	<b>13,794,306.90</b>	<b>13,631,913.33</b>



819 Superior Ave  
Tomah, WI 54660  
608.374.7400

*"The Gateway to Cranberry Country"*  
City Clerk Becki Weyer  
City Treasurer Mollie Powell

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

Item 1.

May 10, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

2021 – 2022 Property and Equipment Insurance

### Summary and Background Information:

In December of 2015 the City changed insurance providers for all insurance coverage including property, equipment, liability, vehicles, workers compensation, and other small coverages. The City's current agent changed offices from Westland Insurance, which was purchased by TRICOR in 2015. Previous provider prior to December of 2015 was the League of Wisconsin Municipalities Mutual Insurance (LWMMI) through Westland Insurance. Today, Property and Equipment Insurance coverage expires July 31, 2021, whereas all of the other coverage expires January 1, 2022.

Today, the provider is EMC for property and equipment. Equipment includes machines such as, but not limited to: grader, loader, excavator, sewer jetter, etc. Therefore, we advised TRICOR in January of 2021 the City would be comparing rates of at least one other firm, which is something that should be completed at least every five years. Both insurance companies were consulted and were provided each other's coverage and rates to ensure the policies were compared appropriately. Both insurance companies will have representatives to discuss what they can provide to the City on Monday, May 17, 2021 at the Committee of the Whole meeting.

### Fiscal Note:

Negligible with an annual increase with retention of current provider or decrease with new provider.

### Recommendation:

City Administrator recommends to approve the 2021 – 2022 Property and Equipment insurance provider with the League of Wisconsin Municipalities Mutual Insurance company saving the City approximately \$22,000.00.

### Decision Urgency:

The renewal is August 1, 2021 and therefore should may be delayed until the latest of July 20, 2021, but is rather close to the renewal date.

\_\_\_\_\_  
Department Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Bradley J. Hanson  
City Administrator

\_\_\_\_\_  
May 10, 2021  
Date

Page 1 of 1

**Alderspersons:** District 1 Adam Gigous – District 2 Richard Yarrington – District 3 John Glynn – District 4 Shawn Zabinski – District 5 Mitch Koel – District 6 Lamont Kiefer – District 7 Nellie Pater – District 8 Dean Peterson



## BUSINESS INSURANCE PROPOSAL

City of Tomah

PRESENTED BY:

Terry Christen, CIC  
Partner, Program & Business Insurance Specialist

Heather Wendland, CISR Elite  
Business Insurance Account Manager

909 Superior Ave  
Tomah, WI 54660



# TRICOR INSURANCE HISTORY & OWNERSHIP

## HISTORY

In 1945, Virgil Fritz made his first life insurance sale operating under Fritz Insurance Agency in downtown Potosi, Wisconsin. In 1962, Virgil's son Delbert and his wife Elaine Fritz took over the family business and successfully ran Fritz Insurance Agency until retiring in 1982 when their sons David and Bruce Fritz took ownership. Under the leadership of Chief Executive Officer, David Fritz, TRICOR Insurance now serves its clients across 26 office locations.

## STRONG ROOTS. LOCAL VALUES.

TRICOR Insurance is a leading independent insurance agency, ranked among the top 100 independent agencies in the United States. With more than 220 employees and growing, we've earned the trust of over 40,000 clients across Wisconsin, Iowa and beyond. As a locally-owned, family-run business since 1945, our humble roots are the foundation of our strength. **Today, even as we grow, our customers are still our friends and neighbors.** We remain guided by our deep commitment to the people we serve and the communities we live in.

## GROWING TOWARD THE FUTURE

In our changing industry, knowledge is power and the more expertise we can provide to our clients, paired with superior service, the more successful we'll all be. We innovate through the use of technology, data analytics and creativity. It's an important factor in the success and competitive advantage of TRICOR Insurance. You can expect your experience with TRICOR Insurance to be truly personalized to you, and your business.

## OUR PEOPLE

At TRICOR our greatest competitive advantage will always be our people. Our people have a vigorous work ethic—continuously creating and innovating to fuel better products, services and processes.

TRICOR Insurance was recently named for the second consecutive year as one of the 2019 Best Places to Work in Insurance, by Business Insurance Magazine. This award recognizes employers for their outstanding performance in establishing workplaces where employees can thrive, enjoy their work and help their companies grow. This success is inherently intertwined with the culture built on trust and commitment to client and local communities.



**David Fritz, CIC, CPCU**

President & CEO

[dfritz@tricorinsurance.com](mailto:dfritz@tricorinsurance.com)

(608) 778-6066

Dave and his brother, Bruce, purchased TRICOR from their parents in 1982. Dave has led the strategic growth and development of TRICOR Insurance into one of the Top 100 Independent Insurance Agencies in the United States. Dave has held several industry leadership positions and is a past president of the Professional Insurance Agents Association (PIA). He has been active with various not for profit groups and is the current president of the Potosi Brewery Foundation. He graduated with an accounting degree from the University of Wisconsin-Platteville and has attained his CPCU and CIC designations..





# TRICOR MISSION AND VALUES

We believe in offering you not just the best coverage, but a plan for how our services keep up with your business and your life. Our agents built their reputations on creative insurance solutions and proactive communication, taking the time to make sure your questions are answered and you have the information you need to make an informed choice. We're here to be your advisor when it's complicated, and advocate when you need it.

## OUR MISSION

To build and protect our clients' financial security by providing quality insurance and risk management services that meet their personal and business needs.

## OUR VALUES

Our values are part of our DNA. They guide the way we work with our business partners, within our communities and with each other.

Inspired by the unique and exciting challenges our customers bring us, we solve problems by going beyond what's expected. At TRICOR Insurance, leadership comes from every single employee—it's a relentless pursuit of excellence. Our values are rooted in taking personal responsibility to help our communities thrive. We work hard, we have fun and we stay humble.

## SERVICE

We believe what's best for our client is best for us. We empower our staff to personally meet your needs and solve all your insurance problems.

## EXCELLENCE

We continually look for ways to improve what we do and how we do it. This is accomplished by evaluating past performance, setting challenging goals and searching for new opportunities.

## TEAMWORK

We accomplish our goals by surrounding ourselves with a professional team of specialists in their fields. It's the responsibility of every TRICOR employee to introduce our clients to the products and services that offer the most value.

## INTEGRITY

Honesty is the foundation of all our relationships. We treat our clients, employees and company partners fairly, honestly and professionally.

## TRICOR CARES

*DEDICATED TO HELPING OUR CLIENTS, EMPLOYEES AND COMMUNITIES SUCCEED*

Our humble beginnings remind us each day how important it is that we do our part to improve our community—giving back is at the core of who we are.

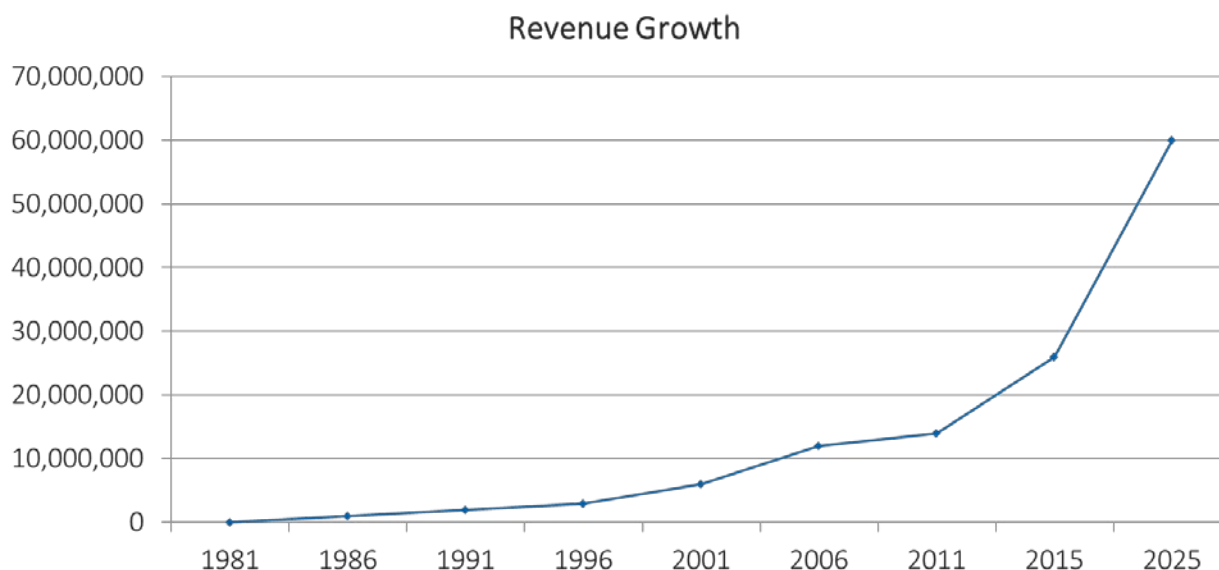
We consider it a privilege to support and strengthen the communities where we live and work. You'll see our employees giving back in your neighborhood. They're coaches. They're volunteers. They're board members. We're contributing to the common good and helping build a stronger community support system.

Our legacy of service is clear in each of our locations.

# TRICOR ORGANIZATION

TRICOR is one of the largest insurance agencies in the state of Wisconsin and is ranked among the top 100 independent agencies in the United States. Since brothers Dave and Bruce Fritz purchased the family business in 1982, TRICOR has experienced double-digit compounded growth for more than thirty years. That growth has come organically and from sound acquisitions. TRICOR's financial stability has been and remains excellent.

## TRICOR Revenue History and Projections



## LINES OF BUSINESS

### Business

Within our business group there are experienced professionals who specialize in taking care of businesses like yours. Working with our local, experienced independent agents they'll help build your business flexible plans that are tailored to your needs.

### Employee Benefits

We assist over 800 employee benefits clients ranging from public employers to small family-owned businesses (single or multi-state and even international). All TRICOR team members are ACA health care reform certified by the National Association of Health Underwriters (NAHU) to help clients remain compliant.

### Personal

An important component of having financial assets like your home and car is making sure they're insured. We have a comprehensive set of Auto, Home, Umbrella, Life, Health and Medicare insurance products to help you protect your largest personal investments.

### Risk Management and Safety Consulting

TRICOR Safety Consulting will complement our clients' on-going safety program by providing safety services that will assist in managing compliance with Federal and State regulations.

# TRICOR ADVANTAGE PLUS PROGRAM

We offer the most comprehensive set of consulting services to help your business succeed at no additional cost. Our highly experienced and knowledgeable staff stay on top ever changing exposures that today's businesses need.

## SAFETY CONSULTING

### EMPLOYEE TRAINING TOPICS INCLUDE

- Accident Investigation
- Emergency Action Plans
- Ergonomics
- Hazardous Communications (GHS)
- Powered Industrial Trucks (Forklifts)
- Respiratory Protection
- Strain & Injury Prevention
- Management Training
- DOT
  - Defensive Driving
  - Driver Record of Duty Status
  - Hours of Service
  - Roadside Inspections
  - Vehicle Inspections

## SAFETY AUDITS & LOSS PREVENTION SITE INSPECTION

### CAPABILITIES

- OSHA Based Insurance Assessments
- Inspect Construction Sites
- In-House (on-site)
- Annual Safety Meetings
- Safety Seminars
- Topic Specific Materials

## REGULATORY COMPLIANCE CONSULTING

### FACILITY SAFETY COMPLIANCE AUDITS (OSHA)

- OSHA Citation Assistance
- Development and Implementation of
- Compliance Programs
- Regulation Review
- OSHA Safety Training
- OSHA 10-HR Course, General Industry and Construction
- Safety Compliance Audits (OSHA & DOT)

### KEY BENEFITS

- Assist in maintaining recordkeeping records (OSHA 300 log)
- Review insurance loss control reports
- Workers' Compensation claims review
- Conduct and document site safety inspections
- Determine Regulatory Violations
- Provides a Basis for Determining Safety Program & Training Requirements
- Flexibility to Cover After Hour Sessions

## CLAIMS SERVICES

- Accurate triage at the time of claim notification allowing for timely and efficient processing
- Assignment to the appropriate resource, as well as an early decision about management of the claim
- Ensures that claims service providers are performing properly for the client
- Conduct audits of the carrier's files to verify paid and reserved amounts for the claim
- Reviewing claims prior to unit stat card submission
- Coordinate with the carrier on nurse case management
- Provide assistance on return to work initiatives

## RISK MANAGEMENT

- Handbook Reviews/Checklist/Audits-TRICOR can provide guidance and supporting template policies.
- Flexible Spending Plans (FSAs) review and explanation
- General Small/Large Employer/ Employment Practice Compliance
- COBRA and State Continuation questions, review and explanation
- Health Reimbursement Arrangements (HRAs) review and explanation
- Small and Large Group Benefits Employer- Based Compliance
- Health Care Reform (HCR) questions for small and large employers
- Recommended Sexual Harassment Trainings for clients
- Family Medical Leave Questions (FMLA) questions, review and explanation
- Resource and advocate for our Online HR Assistant Portal (TRICOR Connect)
- and more

## HUMAN RESOURCES CONTRACTUAL LEGAL SERVICES

### TELEPHONE CONSULTATION SERVICES ON

- Employment law and human resource matters
- Human resource issues
- Employee disciplinary actions or termination of employment
- Contractual issues

# TRICOR SALES AND SERVICE TEAM

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**Terry Christen, CIC**  
 Senior Business Insurance Specialist  
[tchristen@tricorinsurance.com](mailto:tchristen@tricorinsurance.com)  
 (608) 374-5119 ext. 5119

Terry Christen is a TRICOR municipal specialist and also works with the trucking industry. Terry is responsible for a twelve county area of cities and villages. Terry holds a Bachelor of Science degree from the University of Wisconsin - La Crosse - College of Business and is a Certified Insurance Counselor - CIC.



**Heather Wendland, CISR Elite**  
 Business Account Manager  
[hwendland@tricorinsurance.com](mailto:hwendland@tricorinsurance.com)  
 (608) 374-5149 ext. 5149

As a TRICOR Insurance Account Manager, Heather Wendland is responsible for the daily servicing of your commercial insurance policies. She handles account reviews prior to renewal, policy changes, claims reporting, data input for new business and renewals as requested. She has over 20 years of customer service background.

Heather is licensed in property and casualty insurance. She has also achieved her designation of Certified Insurance Service Representative (CISR) Designation by successfully completing courses sponsored through the Professional Insurance Agents of Wisconsin and is working toward her CISR Elite Designation. Each year she is required to attend numerous insurance courses to keep current on industry changes.

Heather and her family currently reside in rural Tomah.

# TRICOR CLAIMS AND SAFETY TEAM



**Alyssa Hrubes, CSRM**  
 Manager, Risk Management Services  
[ahrubes@tricorinsurance.com](mailto:ahrubes@tricorinsurance.com)  
 (608) 473-1141 ext. 1331

Alyssa Hrubes has been an Accident Prevention Consultant for TRICOR Safety Consulting since 2003. Alyssa earned her Bachelor of Science degree in Industrial Safety from the University of Wisconsin-Platteville. She has developed a multitude of safety programs including workers compensation programs, injury and illness prevention, accident investigation, OSHA compliance and more. She also conducts employee safety training in a wide variety of topics and industries including school districts, municipalities, manufacturing and health care facilities



**Mary Schoettel**  
 Safety Consultant  
[mschoettel@tricorinsurance.com](mailto:mschoettel@tricorinsurance.com)  
 (608) 473-1209 ext.1534

Mary Schoettel is a Safety Consultant for TRICOR Safety Consulting. Mary was a Risk Control Specialist with a national carrier, prior to joining TRICOR. She has over 10 years of experience in Workers Compensation, risk assessments, developing safety programs and training customers to minimize loss potential. In addition, Mary has her ARM (Associate in Risk Management) designation. Mary earned her BS degree in Occupational Safety from the University of Wisconsin-Whitewater

**Spencer Hawes**

Safety Consultant

[shawes@tricorinsurance.com](mailto:shawes@tricorinsurance.com)

(608) 473-1185 ext. 1304

Spencer has a wealth of experience in the manufacturing, construction, and general business environment, holding positions with high hazard food manufacturing plant and previously being a safety consultant and at a privately owned safety consulting firm. He earned a Bachelor of Science degree in Occupational Health and Safety from the University of Wisconsin-Whitewater. His specialty is in providing occupational safety and health education at all levels. Spencer performs occupational health and safety assessments and audits to help employers identify methods that will lower injury and illness in the workplace and remain compliant with all OSHA and state standards.

# TRICOR CLAIMS AND SAFETY TEAM



**Tom Osterholz**

Claims Advocate

[tosterholz@tricorinsurance.com](mailto:tosterholz@tricorinsurance.com)

(608) 473-1198 ext. 1332

Tom Osterholz has more than 40 years of experience in Safety & Health, with the last 16 years serving as a safety consultant. Before joining TRICOR Safety Consulting, he spent 26 years in a high-hazard industrial manufacturing facility. Tom developed and implemented cost-effective safety and health programs for small, medium, and large companies for most of his insurance career throughout his career. Tom is a veteran of the insurance industry and has developed expertise in analyzing and resolving complex claims. He has earned a solid reputation for offering solutions that are practical, reasonable, and effective



**Bob Bellrichard**

Claims Advocate

[bbellrichard@tricorinsurance.com](mailto:bbellrichard@tricorinsurance.com)

(608) 473-1152 ext. 1305

Bob has been in the insurance industry handling claims management since 1997. Bob joined TRICOR in July 2012. He has a degree in Risk Management from UW-La Crosse. Bob will help review policies for coverage, manage and provide updates on individual claims and work with insurance carriers to lower reserves, when warranted, and close claims.

# TRICOR SAFETY AND RISK MANAGEMENT

TRICOR Safety Consulting will compliment a company's on-going safety & health program by providing qualified safety professionals who will assist in establishing and managing compliance with Federal and State regulations (OSHA, MSHA, DOT). The purpose of these safety services is to assist in identifying areas of opportunity to enhance the program and provide information that optimistically will help reduce injury and illness rates.

Many companies can't justify the cost of a full time safety director or staff. Out-sourcing safety requirements provides another perspective and useful information. This service will provide staff with a resource at their finger-tips and free them of required training responsibilities to perform their primary function.

TRICOR's professionally trained staff will provide necessary training courses and the tools [PowerPoint, handouts, quizzes, etc.] to understand and maintain compliance. Training topics include but not limited to, Accident Investigation, Bloodborne Pathogens, Confined Space, Emergency Action Plans, Fleet Safety, Forklifts, Hazardous Communications, Lockout/Tagout, Personal Protective Equipment, etc.

TRICOR Safety will conduct safety compliance assessments for company facilities and/or construction sites. Assessments will include several investigative efforts including, worker's compensation analysis, onsite inspections, interviews with staff, and review current safety policies & procedures.

## KEY BENEFITS

- Combine Multiple Safety Services in one Package
- Immediate response
- Assist in maintaining record keeping records (OSHA 300 log)
- Review insurance loss control reports
- Workers' Compensation claims review and management
- Conduct and document site safety inspections
- Implement and/or conduct employee training
- OSHA citation assistance
- Identify deviation from company processes
- Develop & compose OSHA compliance programs

## Regulatory Compliance Consulting

Our safety professionals are educated and knowledgeable in the laws and regulations that apply to your company and your business activity. If you don't know, TRICOR Safety can help. We offer:

- Facility Safety Compliance Audits (OSHA)
- OSHA Citation Assistance
- Development and Implementation of Compliance Programs
- Regulation Review
- OSHA Safety Training
- Safety Compliance Audits (OSHA & DOT)

## Audit Services

The TRICOR Safety and Health Audit Service is comprised of two distinct parts or activities:

- A comprehensive review of the client's safety and health program.
- A physical inspection of the client's safety work environment.

## Inspection Services

- TRICOR Safety conducts a comprehensive, OSHA-type physical inspection of the client's work environment with professionals best suited for the operations at hand.
- Prior to the actual inspection, an opening conference is held with representatives selected by the client to explain the nature and scope of the inspection.
- Upon completion of the inspection, a conference is held with the facility representatives to discuss the preliminary findings, and to provide on-site recommendations for mitigation of identified hazards, which need immediate attention.



## Information Processing

- Following completion of the comprehensive inspection, a detailed report is produced. The detailed report of Safety and Health deficiencies lists each deficiency by description, its location, the specific standard violated and, the recommended corrective action.

## Safety Audits & Loss Prevention Site Inspections

Written materials alone don't accomplish safety on the job. Work areas should be inspected on an ongoing basis so that supervisors and employees know that the company has made a commitment to safety that is being monitored and enforced.

TRICOR Safety will conduct safety compliance assessments for corporate facilities or construction sites. This assessment will include several investigative efforts including workers compensation document analysis, on-site inspection, interviews with on-site staff, and a review of corporate operations and compliance documents.

Once the physical location assessment is conducted a follow-up report is generated identifying each observed violation or potential violation, appropriate Standard, Regulation or Section of the Act violated and suggested solutions.

### KEY BENEFITS

- Identify Risk
- Determine Regulatory Violations
- Provides a Basis for Determining Safety Program & Training Requirements
- Identify Deviation from Corporate Policy

### CAPABILITIES

- OSHA Based
- Insurance Assessments
- Inspect Fixed Facility
- Inspect Construction Sites
- In-House
- Annual Safety Meetings
- Safety Seminars
- Topic Specific Materials

## Employee Safety Training

A critical component of regulatory compliance is meeting the statutory obligations of employee safety training. TRICOR Safety has professionally trained staff, which can provide your company with necessary training courses and knowledge to understand and maintain compliance.

TRICOR Safety will provide employee safety training on many different compliance topics. Sessions are scheduled as to not interfere with production. Individual instruction plans will be developed for each topic with your industry specific application of safety principles and practices.

Topic specific printed materials such as handouts will be supplied for each course. Documentation of course understanding through employee testing and attendance records for in-house evidence of training are all included with the session. Our instructors are professionally trained and experienced to provide your company with employee training to achieve results. TRICOR Safety accomplishes your training needs!

### KEY BENEFITS

- Flexibility to Cover After Hour Sessions
- Experienced Trainers
- Special Emphasis for Target Employee Groups

### HERE ARE JUST A FEW OF THE TRAINING TOPICS WE PROVIDE

- Confined Space
- Fall Protection
- Management Training
- Supervisor Training
- Respiratory Protection
- Forklift Operator
- Lockout/Tagout
- Hazard Communication
- Strain & Injury Prevention

# TRICOR CLAIMS SERVICES

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In a time when insurers worldwide are breaking with long-standing company traditions TRICOR Insurance believes some practices are too valuable to dismiss - among them, the highest quality of service to clients when they have a claim. We follow the insurance company's adjustment from start to finish ensuring your interests are protected and that a fair and equitable adjustment is rendered.

TRICOR's philosophy is each and every claim must be treated the same way we would like to be treated if we experienced the same loss - with integrity, empathy, promptness, expertise and fairness. At TRICOR there is no such thing as a small loss. Whether you sustain a personal lines or commercial property or casualty loss, every claim gets the same attention.

## *THE TRICOR APPROACH & MODEL FOR DELIVERY OF CLAIMS SERVICES*

- Early notification
- Accurate triage at the time of claim notification allowing for a timely and efficient assignment to the appropriate resource, as well as an early decision about management of the claim
- Regular communication between client and claims service providers
- Ensures that claims service providers are performing properly for the client
- Conduct audits of the carrier's files to verify paid and reserved amounts for the claim
- Conduct open claim reviews as needed
- Reviewing claims prior to unit stat card submission
- Coordinate with the carrier on nurse case management
- Provide assistance on return to work initiatives
- Established expectations for timely return to work with major emphasis on employee specific return to work initiatives, including rehabilitation and job accommodation.
- Ensures that claims service providers are performing properly for the client
- Establishment of true partnership.

Our fundamental values stabilize the foundation of our organization. We value long-term partnerships with our clients, adjusters, insurance carriers, and other industry networks. Our roots in this industry have allowed us to build an experienced, knowledgeable, trusted and reliable claims processing operation. We value our customers and pride ourselves in being responsive to their needs.

Our mission is to assist our clients build and protect their financial security by providing quality products and services to include, Safety Consulting, Claims Management and other Risk Management Services. We serve the needs of businesses and individuals that value long-term stable relationships by assisting in fulfilling their goals.

# TRICOR ATTORNEY CONSULTING SERVICES

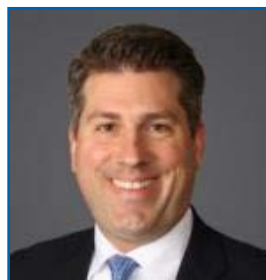
Labor and employment law is complex and subject to frequent, often dramatic, change. A myriad of laws and regulations—sometimes conflicting in terms and purpose—impose a heavy compliance burden on employers. Employers are facing more significant challenges and financial exposure from both current and former employees than ever before. With those growing complexities, TRICOR wanted to help ensure our clients have access to an expert in employment litigation and employment law matters. At TRICOR Insurance, we're here to help you and your business meet your day-to-day challenges as an employer.

## CONSULTING SERVICES

Keith Kopplin is a well-respected employment litigation and employment law attorney located in Milwaukee, WI. He can help you determine what course of action you may need to take on a potential claim or internal business matters. Keith is available to do a free consultation via phone or email to discuss your needs and develop a course of action. Once that consultation occurs, you can request to have Keith work further on your needs as a paid attorney. That attorney fee would be between you (the client), and Keith to discuss. Our free service with Keith allows our clients to have an initial consultation to discuss claims or business matters with Keith, and he will provide guidance, advice, and deliver a course of action for your specific needs. Below is a sample listing of the type of guidance and advice Keith specializes in:

- Resolving wage and hour class and collective actions.
- Defending employment discrimination claims.
- Responding to government audits, and improving workplace policies and procedures.
- Day-to-day counseling to employers regarding a wide range of human resource matters including discipline and discharge decisions.
- The Wisconsin and federal Family and Medical Leave Act.
- American's with Disabilities Act, Affirmative Action, and COBRA law and regulation.
- Wage and hour practices and workplace accommodations.
- Wisconsin's concealed carry law.
- Employee handbooks, workplace violence, employee privacy, the hiring process.
- Discipline and discharge, and unemployment insurance.
- Customized training programs for employers.
- And More

## MEET KEITH KOPPLIN



**Keith Kopplin**

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
Shareholder

[keith.kopplin@ogletreedeakins.com](mailto:keith.kopplin@ogletreedeakins.com)

Pabst Boiler House, 1243 North 10th Street, Suite 210  
Milwaukee, WI 53205

Work: (414) 239-6406

Cell: (414) 732-1994

[ogletree.com](http://ogletree.com)

Keith strives to find creative and cost-effective solutions to some of the most vexing workplace issues, including Family and Medical Leave Act abuse, incidents of off-the-clock work, and reasonable accommodation requests. He has given presentations on numerous topics, including the use of social media by employees, Wisconsin's concealed carry law, employee handbooks, workplace violence, employee privacy, the hiring process, the Wisconsin and federal Family and Medical Leave Acts, discipline and discharge, and unemployment insurance. Keith also presents customized training programs for employers.

He is admitted to practice in all Wisconsin state courts and in the United States District Courts for the Eastern and Western Districts of Wisconsin and the District of Colorado.

# TRICOR HUMAN RESOURCE CONSULTING SERVICES

Businesses of all sizes can benefit from an outside perspective on their HR practices, or have a go-to resource to help handle important HR and employer-related regulatory compliance or other employment relations requirements.

## CONSULTING SERVICES

Providing advice and guidance our experienced staff can help you deal with today's employment challenges. Our team can help with things like auditing existing employee handbooks, building an employee benefits guide for employee on-boarding, compliance checklists and more.

- Healthcare Compliance (formerly known as Healthcare Reform)
- Guidance on building or updating your Employee Handbook, Checklists, and/or Audits
- Flexible Spending Accounts (FSA)
- COBRA and State Continuation
- Health Reimbursement Accounts (HRA)
- Health Savings Accounts (HSA)
- Family Medical Leave Act (FMLA)
- Sexual Harassment Training
- and more

## TRICOR CONNECT

You'll also receive unlimited complimentary access to TRICOR Connect, our online search platform with real-time data, research, articles, forms, and information for all your business needs. You'll have extensive access to the latest trends in insurance, risk management, compliance, human resources, safety, wellness and more.

### COMPLIANCE TOOLKIT

- Online toolkit featuring research, articles, Q&A, forms and more for ADA, COBRA, FMLA, HIPPA, HSA, FSA, and more!

### HR & RISK COMMUNITY

- Ability to ask questions to a large online community of human resource professionals.

### HR TOOLKIT

- Understandable, timely information covering a wide range of HR and benefits topics, including Newsletters, Benchmark Surveys, Workplace Policies & HR Forms, and more!

## MEET ANGELA SAGEN, aPHR



**Angela Sagen, aPHR**

Employee Benefits HR Support/Compliance Consultant

[asagen@tricorinsurance.com](mailto:asagen@tricorinsurance.com)

(608) 567-2253 x6469

Toll Free (877) 468-7426

Angela has been in the insurance industry since 2000, and within that time she has focused her career by specializing in group benefits and human resources. She has prior experience in flex spending administration and self-funding administration through a third-party administrator.

For the last few years, she has focused on employee benefits compliance and has received designations as an ACA Certified Consultant through NAHU and a Health Insurance Associate, Disability Healthcare Professional and Disability Income Associate through AHIP. She can provide consulting services on employee handbooks, sexual harassment training, COBRA compliance, and other employment law issues. She can also help small and large group employers navigate Health Care Compliance (Reform) and employer-based compliance.

Angela leads our Human Resources Consulting department. Angela's innovative and data-driven approach to human resources helps our clients by guiding them through each critical step in their business's growth and evolution.

# TRICOR CONNECT HELPING YOU STAY IN COMPLIANCE

At TRICOR Insurance we provide unlimited complimentary access to TRICOR Connect, our online search platform with real-time data, research, articles, forms, and information for all your business needs. You'll have extensive access to the latest trends in insurance, risk management, compliance, human resources, safety, wellness and more

## ONLINE COMPLIANCE TOOLKIT

Legislative and compliance regulations are constantly changing. The compliance toolkit features research, articles, Q&A, forms and more for:

- ADA
- Benefits Administration
- CHIPRA
- COBRA
- Employment & HR
- FMLA
- GINA
- Health Care Reform
- HIPAA
- HIPAA Privacy and Security
- HSA
- Medicare Part D
- Mental Health Policy
- Retirement Plans
- Section 125
- and more

## HR & RISK COMMUNITY

Join the conversation and access a community of more than 300,000 of your peers.

Need a question answered relative to a COBRA or FMLA issue you are currently faced with? Wondering about OSHA's hazardous material labeling requirements, or the required rest period for employees in Wisconsin? Share information and resources with the Community's interactive forum that allows you to post questions to your peers, provide insight into other users' questions, and allows you to track responses based on topics or individual questions.

## HR TOOLKIT

This toolkit features short, understandable, timely information covering a wide range of HR and benefits topics, including:

- Newsletters
- Benchmark Surveys
- Workplace Policies & HR Forms
- Resource Library

## RISK MANAGEMENT

Get the tools you need to identify, analyze, evaluate and prioritize your risk management strategy. This toolkit features policies, procedures, and programs for:

- Business Exposures
- Fleet Safety
- Property Exposures
- Safety Manuals/Toolbox Talks
- Safety Programs
- Benchmark Surveys
- Workers' Compensation
- and more

## OSHA

This toolkit features a selection of resources to help your business stay in compliance with OSHA regulations and more:

- Company Set Up
- Update OSHA Log
- Forms & Reports
- Frequently Asked Question
- Legislative Resources

## WELLNESS

Workplace wellness is an employer-sponsored program designed to help employees adopt and maintain healthy behaviors to reduce health risks—to ultimately benefit a company's bottom line through health cost savings and improved employee productivity.

- Step by Step Guide to Wellness Program
- Observance Calendars
- Newsletters
- Resource Library

# TRICOR CYCLE OF CARE

## EXPECT MORE FROM YOUR INSURANCE PARTNER

We've reimagined the entire process of finding the right insurance, blending deep industry expertise with creativity and service built on your goals. You'll experience it the moment you sit down with one of our agents. Their hands-on approach delivers a framework that builds a connection between your business goals, insurance expertise, quality carrier options and a service expectation that continually delivers value.

## DISCOVER YOUR NEEDS

The best relationships begin with understanding. We start by understanding your current coverage, along with your priorities, and goals. Then we find you the best possible options.

## FIND THE BEST FIT

One-size-fits-all insurance options are everywhere, promising you'll save money on policies that might not even be right for you. And the fact is, we can offer you those same competitive rates, and help make sure you're getting coverage that's actually there when you need it.

## STAY INFORMED

We believe in offering you not just the best coverage, but a plan for how to make sure our services keep up with your business. Our agents have built their reputations on creative insurance solutions and proactive communication, taking the time to make sure your questions are answered and you have the information you need to make an informed choice. We're your expert and advisor when it's complicated, and advocate when you need it.





# TRICOR INSURANCE LOCATIONS

## FROM HUMBLE BEGINNINGS, A STRONG, GROWING FORCE

TRICOR Insurance is a leading independent insurance agency ranked among the top 100 independent agencies in the United States. Today, TRICOR has 26 locations and more than 220 employees and growing, TRICOR Insurance has earned the trust of more than 40,000 clients across Wisconsin and beyond. As a locally-owned and family-run business, our humble roots are the foundation of the deep commitment to incredible customer service that we practice every day.

## LOCAL STRENGTH



# Commercial Property

Company	Policy Number	Eff Date	Exp Date	Premium
Employers Mutual Companies	5A33564	7/30/2021	7/30/2022	

## Named Insureds

First Named Insured
City Of Tomah

## Coverage Detail

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Blanket Coverages							
Blanket Buildings			\$39,562,384	\$37,849,379	R	Special	\$1,000
Blanket Personal Property			\$10,270,144	\$10,270,144	R	Special	\$1,000
Blanket Outdoor Property			\$14,033,717	\$13,883,614	R	Special	\$1,000
<b>Loc #: 1</b>	<b>Bldg #: 1</b>	<b>819 Superior Ave • Tomah, WI 54660-2046</b>					
Building			\$4,258,473	\$3,835,646	R	Special	\$1,000
Personal Property			\$809,421	\$809,421	R	Special	\$1,000
Outdoor Property			\$6,170	\$6,170	R	Special	\$1,000
Outdoor Property			\$337,648	\$337,648	R	Special	\$1,000
Outdoor Property			\$182,258	\$182,258	R	Special	\$1,000
<b>Loc #: 2</b>	<b>Bldg #: 1</b>	<b>E Clifton • Tomah, WI 54660</b>					
Building			\$133,638	\$133,638	R	Special	\$1,000
Personal Property			\$8,661	\$8,661	R	Special	\$1,000
Outdoor Property			\$3,034	\$3,034	R	Special	\$1,000
Outdoor Property			\$15,035	\$15,035	R	Special	\$1,000
Outdoor Property			\$20,592	\$20,592	R	Special	\$1,000
Outdoor Property			\$2,224	\$2,224	R	Special	\$1,000
Outdoor Property			\$6,676	\$6,676	R	Special	\$1,000
Outdoor Property			\$305	\$305	R	Special	\$1,000
<b>Loc #: 2</b>	<b>Bldg #: 2</b>	<b>E Clifton • Tomah, WI 54660</b>					
Building			\$106,907	\$106,907	R	Special	\$1,000
Personal Property			\$6,926	\$6,926	R	Special	\$1,000
<b>Loc #: 2</b>	<b>Bldg #: 3</b>	<b>E Clifton • Tomah, WI 54660</b>					
Building			\$3,400	\$3,400	R	Special	\$1,000
Personal Property			\$1,082	\$1,082	R	Special	\$1,000
<b>Loc #: 2</b>	<b>Bldg #: 4</b>	<b>E Clifton • Tomah, WI 54660</b>					



Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Building			\$31,856	\$31,856	R	Special	\$1,000
Personal Property			\$6,623	\$6,623	R	Special	\$1,000
<b>Loc #: 3</b>	<b>Bldg #: 1</b>	<b>515 E Monowau St • Tomah, WI 54660-2166</b>					
Building			\$425,209	\$425,209	R	Special	\$1,000
Personal Property			\$285,123	\$285,123	R	Special	\$1,000
<b>Loc #: 3</b>	<b>Bldg #: 2</b>	<b>515 E Monowau St • Tomah, WI 54660-2166</b>					
Building			\$26,958	\$26,958	R	Special	\$1,000
Personal Property			\$8,473	\$8,473	R	Special	\$1,000
<b>Loc #: 4</b>	<b>Bldg #: 1</b>	<b>Arthur • Tomah, WI 54660</b>					
Building			\$746,995	\$684,311	R	Special	\$1,000
Personal Property			\$225,889	\$225,889	R	Special	\$1,000
<b>Loc #: 5</b>	<b>Bldg #: 1</b>	<b>1625 Butts Ave • Tomah, WI 54660</b>					
Building			\$476,372	\$476,372	R	Special	\$1,000
Personal Property			\$140,929	\$140,929	R	Special	\$1,000
Outdoor Property			\$204,089	\$204,089	R	Special	\$1,000
Outdoor Property			\$80,948	\$80,948	R	Special	\$1,000
Outdoor Property			\$91,063	\$91,063	R	Special	\$1,000
Outdoor Property			\$55,650	\$55,650	R	Special	\$1,000
Outdoor Property			\$3,034	\$3,034	R	Special	\$1,000
Outdoor Property			\$1,076	\$1,076	R	Special	\$1,000
Outdoor Property			\$93,429	\$93,429	R	Special	\$1,000
Outdoor Property			\$49,827	\$49,827	R	Special	\$1,000
Outdoor Property			\$2,021	\$2,021	R	Special	\$1,000
Outdoor Property			\$9,597	\$9,597	R	Special	\$1,000
Outdoor Property			\$117,392	\$117,392	R	Special	\$1,000
Outdoor Property			\$3,236	\$3,236	R	Special	\$1,000
Outdoor Property			\$5,060	\$5,060	R	Special	\$1,000
Outdoor Property			\$50,996	\$50,996	R	Special	\$1,000
Outdoor Property			\$45,955	\$45,955	R	Special	\$1,000
Outdoor Property			\$47,458	\$47,458	R	Special	\$1,000
Outdoor Property			\$31,568	\$31,568	R	Special	\$1,000
Outdoor Property			\$32,635	\$32,635	R	Special	\$1,000
Outdoor Property			\$7,274	\$7,274	R	Special	\$1,000
Outdoor Property			\$16,196	\$16,196	R	Special	\$1,000
Outdoor Property			\$36,425	\$36,425	R	Special	\$1,000
Outdoor Property			\$1,953	\$1,953	R	Special	\$1,000
Outdoor Property			\$5,049	\$5,049	R	Special	\$1,000
Outdoor Property			\$309	\$309	R	Special	\$1,000

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
<b>Loc #: 5</b>	<b>Bldg #: 2</b>	<b>1625 Butts Ave • Tomah, WI 54660</b>					
Building			\$826,124	\$826,124	R	Special	\$1,000
Personal Property			\$396,375	\$396,375	R	Special	\$1,000
<b>Loc #: 5</b>	<b>Bldg #: 3</b>	<b>1625 Butts Ave • Tomah, WI 54660</b>					
Building			\$73,517	\$73,517	R	Special	\$1,000
Personal Property			\$10,204	\$10,204	R	Special	\$1,000
<b>Loc #: 5</b>	<b>Bldg #: 4</b>	<b>1625 Butts Ave • Tomah, WI 54660</b>					
Building			\$343,089	\$343,089	R	Special	\$1,000
Personal Property			\$59,465	\$59,465	R	Special	\$1,000
<b>Loc #: 5</b>	<b>Bldg #: 5</b>	<b>1625 Butts Ave • Tomah, WI 54660</b>					
Building			\$17,323	\$17,323	R	Special	\$1,000
Personal Property			\$6,489	\$6,489	R	Special	\$1,000
<b>Loc #: 5</b>	<b>Bldg #: 6</b>	<b>1625 Butts Ave • Tomah, WI 54660</b>					
Building			\$233,257	\$233,257	R	Special	\$1,000
Personal Property			\$5,263	\$5,263	R	Special	\$1,000
<b>Loc #: 5</b>	<b>Bldg #: 7</b>	<b>1625 Butts Ave • Tomah, WI 54660</b>					
Building			\$481,282	\$481,282	R	Special	\$1,000
Personal Property			\$169,463	\$169,463	R	Special	\$1,000
<b>Loc #: 6</b>	<b>Bldg #: 1</b>	<b>1625 Butts Ave • Tomah, WI 54660</b>					
Building			\$2,750,452	\$2,524,657	R	Special	\$1,000
Personal Property			\$650,190	\$650,190	R	Special	\$1,000
<b>Loc #: 7</b>	<b>Bldg #: 1</b>	<b>Carol Ave • Tomah, WI 54660</b>					
Building			\$167,653	\$167,653	R	Special	\$1,000
Personal Property			\$11,000	\$11,000	R	Special	\$1,000
Outdoor Property			\$491	\$491	R	Special	\$1,000
Outdoor Property			\$1,516	\$1,516	R	Special	\$1,000
Outdoor Property			\$6,069	\$6,069	R	Special	\$1,000
Outdoor Property			\$197	\$197	R	Special	\$1,000
Outdoor Property			\$14,982	\$14,982	R	Special	\$1,000
Outdoor Property			\$9,228	\$9,228	R	Special	\$1,000
Outdoor Property			\$29,139	\$29,139	R	Special	\$1,000
Outdoor Property			\$15,191	\$15,191	R	Special	\$1,000
Outdoor Property			\$1,883	\$1,883	R	Special	\$1,000
Outdoor Property			\$51,023	\$51,023	R	Special	\$1,000
Outdoor Property			\$605	\$605	R	Special	\$1,000
Outdoor Property			\$4,049	\$4,049	R	Special	\$1,000
Outdoor Property			\$2,734	\$2,734	R	Special	\$1,000
<b>Loc #: 7</b>	<b>Bldg #: 2</b>	<b>Carol Ave • Tomah, WI 54660</b>					

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Building			\$69,197	\$69,197	R	Special	\$1,000
Personal Property			\$1,752	\$1,752	R	Special	\$1,000
<b>Loc #: 7</b>	<b>Bldg #: 3</b>	<b>Carol Ave • Tomah, WI 54660</b>					
Building			\$78,944	\$78,944	R	Special	\$1,000
Personal Property			\$29,585	\$29,585	R	Special	\$1,000
<b>Loc #: 8</b>	<b>Bldg #: 1</b>	<b>Parkview Dr • Tomah, WI 54660</b>					
Building			\$54,368	\$54,368	R	Special	\$1,000
Personal Property			\$2,155	\$2,155	R	Special	\$1,000
Outdoor Property			\$392	\$392	R	Special	\$1,000
Outdoor Property			\$422	\$422	R	Special	\$1,000
Outdoor Property			\$503	\$503	R	Special	\$1,000
Outdoor Property			\$725	\$725	R	Special	\$1,000
Outdoor Property			\$3,047	\$3,047	R	Special	\$1,000
Outdoor Property			\$1,516	\$1,516	R	Special	\$1,000
Outdoor Property			\$7,043	\$7,043	R	Special	\$1,000
Outdoor Property			\$784	\$784	R	Special	\$1,000
Outdoor Property			\$18,090	\$18,090	R	Special	\$1,000
Outdoor Property			\$687	\$687	R	Special	\$1,000
Outdoor Property			\$2,425	\$2,425	R	Special	\$1,000
Outdoor Property			\$12,608	\$12,608	R	Special	\$1,000
Outdoor Property			\$15,383	\$15,383	R	Special	\$1,000
Outdoor Property			\$1,315	\$1,315	R	Special	\$1,000
Outdoor Property			\$1,315	\$1,315	R	Special	\$1,000
Outdoor Property			\$1,145	\$1,145	R	Special	\$1,000
Outdoor Property			\$1,211	\$1,211	R	Special	\$1,000
Outdoor Property			\$273	\$273	R	Special	\$1,000
Outdoor Property			\$239	\$239	R	Special	\$1,000
Outdoor Property			\$40,000	\$40,000	R	Special	\$1,000
Outdoor Property			\$1,800	\$1,800	R	Special	\$1,000
Outdoor Property			\$800	\$800	R	Special	\$1,000
Outdoor Property			\$21,000	\$21,000	R	Special	\$1,000
Outdoor Property			\$400	\$400	R	Special	\$1,000
<b>Loc #: 9</b>	<b>Bldg #: 1</b>	<b>N Glendale Ave • Tomah, WI 54660</b>					
Building			\$72,293	\$72,293	R	Special	\$1,000
Personal Property			\$10,268	\$10,268	R	Special	\$1,000
Outdoor Property			\$2,832	\$2,832	R	Special	\$1,000
Outdoor Property			\$304	\$304	R	Special	\$1,000
Outdoor Property			\$7,686	\$7,686	R	Special	\$1,000

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Outdoor Property			\$545	\$545	R	Special	\$1,000
Outdoor Property			\$3,597	\$3,597	R	Special	\$1,000
Outdoor Property			\$1,516	\$1,516	R	Special	\$1,000
Outdoor Property			\$785	\$785	R	Special	\$1,000
Outdoor Property			\$20,032	\$20,032	R	Special	\$1,000
Outdoor Property			\$8,194	\$8,194	R	Special	\$1,000
Outdoor Property			\$1,315	\$1,315	R	Special	\$1,000
Outdoor Property			\$7,538	\$7,538	R	Special	\$1,000
Outdoor Property			\$338,757	\$338,757	R	Special	\$1,000
Outdoor Property			\$20,235	\$20,235	R	Special	\$1,000
Outdoor Property			\$500	\$500	R	Special	\$1,000
Outdoor Property			\$197	\$197	R	Special	\$1,000
Outdoor Property			\$4,525	\$4,525	R	Special	\$1,000
Outdoor Property			\$4,456	\$4,456	R	Special	\$1,000
<b>Loc #: 9</b>	<b>Bldg #: 2</b>	<b>N Glendale Ave • Tomah, WI 54660</b>					
Building			\$19,437	\$19,437	R	Special	\$1,000
Personal Property			\$5,726	\$5,726	R	Special	\$1,000
<b>Loc #: 9</b>	<b>Bldg #: 3</b>	<b>N Glendale Ave • Tomah, WI 54660</b>					
Building			\$94,293	\$94,293	R	Special	\$1,000
Personal Property			\$1,042	\$1,042	R	Special	\$1,000
<b>Loc #: 10</b>	<b>Bldg #: 1</b>	<b>Harrison St • Tomah, WI 54660</b>					
Building			\$57,751	\$57,751	R	Special	\$1,000
Personal Property			\$22,119	\$22,119	R	Special	\$1,000
Outdoor Property			\$605	\$605	R	Special	\$1,000
Outdoor Property			\$2,021	\$2,021	R	Special	\$1,000
Outdoor Property			\$7,686	\$7,686	R	Special	\$1,000
Outdoor Property			\$545	\$545	R	Special	\$1,000
Outdoor Property			\$785	\$785	R	Special	\$1,000
Outdoor Property			\$15,843	\$15,843	R	Special	\$1,000
Outdoor Property			\$33,107	\$33,107	R	Special	\$1,000
Outdoor Property			\$21,085	\$21,085	R	Special	\$1,000
Outdoor Property			\$18,822	\$18,822	R	Special	\$1,000
Outdoor Property			\$1,174	\$1,174	R	Special	\$1,000
Outdoor Property			\$6,443	\$6,443	R	Special	\$1,000
Outdoor Property			\$500	\$500	R	Special	\$1,000
<b>Loc #: 11</b>	<b>Bldg #: 1</b>	<b>East Holton St • Tomah, WI 54660</b>					
Building			\$931,373	\$836,335	R	Special	\$1,000
Personal Property			\$37,268	\$37,268	R	Special	\$1,000

Subject	2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Outdoor Property	\$11,471	\$11,471	R	Special	\$1,000
Outdoor Property	\$15,377	\$15,377	R	Special	\$1,000
Outdoor Property	\$2,051	\$2,051	R	Special	\$1,000
Outdoor Property	\$314	\$314	R	Special	\$1,000
Outdoor Property	\$14,118	\$14,118	R	Special	\$1,000
Outdoor Property	\$12,949	\$12,949	R	Special	\$1,000
Outdoor Property	\$232,437	\$232,437	R	Special	\$1,000
Outdoor Property	\$1,093	\$1,093	R	Special	\$1,000
Outdoor Property	\$25,827	\$25,827	R	Special	\$1,000
Outdoor Property	\$38,739	\$38,739	R	Special	\$1,000
Outdoor Property	\$6,374	\$6,374	R	Special	\$1,000
Outdoor Property	\$17,372	\$17,372	R	Special	\$1,000
Outdoor Property	\$3,541	\$3,541	R	Special	\$1,000
Outdoor Property	\$17,187	\$17,187	R	Special	\$1,000
Outdoor Property	\$53,730	\$53,730	R	Special	\$1,000
Outdoor Property	\$2,112	\$2,112	R	Special	\$1,000
Outdoor Property	\$9,392	\$9,392	R	Special	\$1,000
Outdoor Property	\$7,418	\$7,418	R	Special	\$1,000
Outdoor Property	\$20,232	\$20,232	R	Special	\$1,000
Outdoor Property	\$4,795	\$4,795	R	Special	\$1,000
Outdoor Property	\$19,606	\$19,606	R	Special	\$1,000
Outdoor Property	\$1,379	\$1,379	R	Special	\$1,000
Outdoor Property	\$15,379	\$15,379	R	Special	\$1,000
Outdoor Property	\$1,951	\$1,951	R	Special	\$1,000
Outdoor Property	\$16,199	\$16,199	R	Special	\$1,000
Outdoor Property	\$500	\$500	R	Special	\$1,000
Outdoor Property	\$1,292	\$1,292	R	Special	\$1,000
Outdoor Property	\$1,670,364	\$1,670,364	R	Special	\$1,000
Outdoor Property	\$2,024	\$2,024	R	Special	\$1,000
Outdoor Property	\$144,718	\$144,718	R	Special	\$1,000
<b>Loc #: 11</b>	<b>Bldg #: 2</b>	<b>East Holton St • Tomah, WI 54660</b>			
Building	\$226,569	\$226,569	R	Special	\$1,000
Personal Property	\$316,768	\$316,768	R	Special	\$1,000
<b>Loc #: 11</b>	<b>Bldg #: 3</b>	<b>East Holton St • Tomah, WI 54660</b>			
Building	\$61,264	\$61,264	R	Special	\$1,000
Personal Property	\$1,516	\$1,516	R	Special	\$1,000
<b>Loc #: 12</b>	<b>Bldg #: 1</b>	<b>Brandon St • Tomah, WI 54660</b>			
Building	\$120,322	\$120,322	R	Special	\$1,000

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Personal Property			\$8,364	\$8,364	R	Special	\$1,000
Outdoor Property			\$2,697	\$2,697	R	Special	\$1,000
Outdoor Property			\$2,832	\$2,832	R	Special	\$1,000
Outdoor Property			\$921	\$921	R	Special	\$1,000
Outdoor Property			\$984	\$984	R	Special	\$1,000
Outdoor Property			\$934	\$934	R	Special	\$1,000
Outdoor Property			\$15,228	\$15,228	R	Special	\$1,000
Outdoor Property			\$9,390	\$9,390	R	Special	\$1,000
Outdoor Property			\$4,552	\$4,552	R	Special	\$1,000
Outdoor Property			\$60,311	\$60,311	R	Special	\$1,000
Outdoor Property			\$2,912	\$2,912	R	Special	\$1,000
Outdoor Property			\$613	\$613	R	Special	\$1,000
Outdoor Property			\$1,174	\$1,174	R	Special	\$1,000
Outdoor Property			\$2,021	\$2,021	R	Special	\$1,000
Outdoor Property			\$1,000	\$1,000	R	Special	\$1,000
Outdoor Property			\$15,733	\$15,733	R	Special	\$1,000
Outdoor Property			\$12,821	\$12,821	R	Special	\$1,000
Outdoor Property			\$4,849	\$4,849	R	Special	\$1,000
Outdoor Property			\$2,706	\$2,706	R	Special	\$1,000
Outdoor Property			\$27,839	\$27,839	R	Special	\$1,000
Outdoor Property			\$16,250	\$16,250	R	Special	\$1,000
Outdoor Property			\$138,013	\$138,013	R	Special	\$1,000
Outdoor Property			\$1,720	\$1,720	R	Special	\$1,000
Outdoor Property			\$4,153	\$4,153	R	Special	\$1,000
Outdoor Property			\$529	\$529	R	Special	\$1,000
Outdoor Property			\$1,145	\$1,145	R	Special	\$1,000
Outdoor Property			\$12,000	\$12,000	R	Special	\$1,000
<b>Loc #: 12</b>	<b>Bldg #: 2</b>	<b>Brandon St • Tomah, WI 54660</b>					
Building			\$42,048	\$42,048	R	Special	\$1,000
<b>Loc #: 13</b>	<b>Bldg #: 1</b>	<b>Hiawatha Park • Tomah, WI 54660</b>					
Outdoor Property			\$938	\$938	R	Special	\$1,000
<b>Loc #: 14</b>	<b>Bldg #: 1</b>	<b>N Glendale Ave • Tomah, WI 54660</b>					
Building			\$92,359	\$92,359	R	Special	\$1,000
Personal Property			\$3,474	\$3,474	R	Special	\$1,000
Outdoor Property			\$584	\$584	R	Special	\$1,000
Outdoor Property			\$392	\$392	R	Special	\$1,000
Outdoor Property			\$1,516	\$1,516	R	Special	\$1,000
Outdoor Property			\$2,427	\$2,427	R	Special	\$1,000

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Outdoor Property			\$13,076	\$13,076	R	Special	\$1,000
Outdoor Property			\$19,428	\$19,428	R	Special	\$1,000
Outdoor Property			\$3,571	\$3,571	R	Special	\$1,000
Outdoor Property			\$9,104	\$9,104	R	Special	\$1,000
Outdoor Property			\$10,725	\$10,725	R	Special	\$1,000
Outdoor Property			\$1,000	\$1,000	R	Special	\$1,000
Outdoor Property			\$2,301	\$2,301	R	Special	\$1,000
Outdoor Property			\$4,153	\$4,153	R	Special	\$1,000
Outdoor Property			\$140	\$140	R	Special	\$1,000
Outdoor Property			\$239	\$239	R	Special	\$1,000
Outdoor Property			\$773	\$773	R	Special	\$1,000
<b>Loc #: 15</b>	<b>Bldg #: 1</b>	<b>N Superior Ave • Tomah, WI 54660</b>					
Building			\$42,048	\$42,048	R	Special	\$1,000
Outdoor Property			\$392	\$392	R	Special	\$1,000
Outdoor Property			\$422	\$422	R	Special	\$1,000
Outdoor Property			\$545	\$545	R	Special	\$1,000
Outdoor Property			\$1,516	\$1,516	R	Special	\$1,000
Outdoor Property			\$9,228	\$9,228	R	Special	\$1,000
Outdoor Property			\$10,907	\$10,907	R	Special	\$1,000
Outdoor Property			\$700	\$700	R	Special	\$1,000
Outdoor Property			\$12,302	\$12,302	R	Special	\$1,000
Outdoor Property			\$500	\$500	R	Special	\$1,000
Outdoor Property			\$725	\$725	R	Special	\$1,000
Outdoor Property			\$1,822	\$1,822	R	Special	\$1,000
Outdoor Property			\$97	\$97	R	Special	\$1,000
Outdoor Property			\$378,253	\$378,253	R	Special	\$1,000
<b>Loc #: 16</b>	<b>Bldg #: 1</b>	<b>Superior Ave • Tomah, WI 54660</b>					
Building			\$46,561	\$46,561	R	Special	\$1,000
Personal Property			\$21,113	\$21,113	R	Special	\$1,000
Outdoor Property			\$632	\$632	R	Special	\$1,000
Outdoor Property			\$866	\$866	R	Special	\$1,000
Outdoor Property			\$2,908	\$2,908	R	Special	\$1,000
Outdoor Property			\$305	\$305	R	Special	\$1,000
Outdoor Property			\$97	\$97	R	Special	\$1,000
Outdoor Property			\$20,246	\$20,246	R	Special	\$1,000
Outdoor Property			\$4,073	\$4,073	R	Special	\$1,000
Outdoor Property			\$31,570	\$31,570	R	Special	\$1,000
Outdoor Property			\$8,812	\$8,812	R	Special	\$1,000



Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Outdoor Property			\$4,654	\$4,654	R	Special	\$1,000
Outdoor Property			\$1,010	\$1,010	R	Special	\$1,000
Outdoor Property			\$285	\$285	R	Special	\$1,000
Outdoor Property			\$482	\$482	R	Special	\$1,000
Outdoor Property			\$3,000	\$3,000	R	Special	\$1,000
<b>Loc #: 17</b>	<b>Bldg #: 1</b>	<b>Waterman Park • Tomah, WI 54660</b>					
Outdoor Property			\$756	\$756	R	Special	\$1,000
Outdoor Property			\$2,099	\$2,099	R	Special	\$1,000
Outdoor Property			\$14,578	\$14,578	R	Special	\$1,000
Outdoor Property			\$10,202	\$10,202	R	Special	\$1,000
Outdoor Property			\$500	\$500	R	Special	\$1,000
Outdoor Property			\$1,129	\$1,129	R	Special	\$1,000
<b>Loc #: 18</b>	<b>Bldg #: 1</b>	<b>716 Superior Ave • Tomah, WI 54660-2045</b>					
Building			\$1,872,477	\$1,712,000	R	Special	\$1,000
Personal Property			\$1,573,579	\$1,573,579	R	Special	\$1,000
Outdoor Property			\$6,414	\$6,414	R	Special	\$1,000
<b>Loc #: 19</b>	<b>Bldg #: 1</b>	<b>East Ave • Tomah, WI 54660</b>					
Building			\$720,478	\$720,478	R	Special	\$1,000
Personal Property			\$285,115	\$285,115	R	Special	\$1,000
<b>Loc #: 20</b>	<b>Bldg #: 1</b>	<b>23082 Flare Ave • Tomah, WI 54660</b>					
Building			\$1,265,196	\$1,179,334	R	Special	\$1,000
Personal Property			\$722,039	\$722,039	R	Special	\$1,000
<b>Loc #: 21</b>	<b>Bldg #: 1</b>	<b>517 Packard St • Tomah, WI 54660-1823</b>					
Building			\$1,062,443	\$1,062,443	R	Special	\$1,000
Personal Property			\$45,414	\$45,414	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 1</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$2,288,529	\$2,288,529	R	Special	\$1,000
Personal Property			\$1,423,233	\$1,423,233	R	Special	\$1,000
Outdoor Property			\$56,126	\$56,126	R	Special	\$1,000
Outdoor Property			\$8,746	\$8,746	R	Special	\$1,000
Outdoor Property			\$165,366	\$165,366	R	Special	\$1,000
Outdoor Property			\$105,231	\$105,231	R	Special	\$1,000
Outdoor Property			\$161,892	\$161,892	R	Special	\$1,000
Outdoor Property			\$131,536	\$131,536	R	Special	\$1,000
Outdoor Property			\$175,663	\$175,663	R	Special	\$1,000
Outdoor Property			\$54,637	\$54,637	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 2</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$1,056,221	\$1,056,221	R	Special	\$1,000



Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Personal Property			\$278,429	\$278,429	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 3</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$381,182	\$381,182	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 4</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$1,804,805	\$1,804,805	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 5</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$503,963	\$503,963	R	Special	\$1,000
Personal Property			\$416,653	\$416,653	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 6</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$222,291	\$222,291	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 7</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$397,234	\$397,234	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 8</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$355,332	\$355,332	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 9</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$506,590	\$506,590	R	Special	\$1,000
Personal Property			\$189,148	\$189,148	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 10</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$491,974	\$491,974	R	Special	\$1,000
Personal Property			\$33,067	\$33,067	R	Special	\$1,000
<b>Loc #: 22</b>	<b>Bldg #: 11</b>	<b>520 Industrial Ave • Tomah, WI 54660-1396</b>					
Building			\$1,191,699	\$1,191,699	R	Special	\$1,000
<b>Loc #: 23</b>	<b>Bldg #: 1</b>	<b>Williams St • Tomah, WI 54660</b>					
Building			\$140,839	\$127,115	R	Special	\$1,000
Personal Property			\$55,877	\$55,877	R	Special	\$1,000
<b>Loc #: 24</b>	<b>Bldg #: 1</b>	<b>318 Arthur St • Tomah, WI 54660-1212</b>					
Building			\$424,171	\$387,600	R	Special	\$1,000
Personal Property			\$109,574	\$109,574	R	Special	\$1,000
<b>Loc #: 25</b>	<b>Bldg #: 1</b>	<b>Milwaukee St • Tomah, WI 54660</b>					
Outdoor Property			\$7,816	\$7,816	R	Special	\$1,000
Outdoor Property			\$5,383	\$5,383	R	Special	\$1,000
Outdoor Property			\$2,146	\$2,146	R	Special	\$1,000
Outdoor Property			\$881	\$881	R	Special	\$1,000
Outdoor Property			\$7,103	\$7,103	R	Special	\$1,000
<b>Loc #: 26</b>	<b>Bldg #: 1</b>	<b>910 E McCoy Blvd • Tomah, WI 54660-3233</b>					
Personal Property			\$22,843	\$22,843	R	Special	\$1,000
Outdoor Property			\$1,593,442	\$1,497,319	R	Special	\$1,000
<b>Loc #: 27</b>	<b>Bldg #: 1</b>	<b>N Woodard Ave • Tomah, WI 54660</b>					

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Building			\$381,589	\$381,589	R	Special	\$1,000
Personal Property			\$40,015	\$40,015	R	Special	\$1,000
Loc #: 27	Bldg #: 2	N Woodard Ave • Tomah, WI 54660					
Building			\$3,526	\$3,526	R	Special	\$1,000
Personal Property			\$2,905	\$2,905	R	Special	\$1,000
Loc #: 28	Bldg #: 1	819 Superior Ave • Tomah, WI 54660-2046					
Building			\$64,670	\$64,670	R	Special	\$1,000
Loc #: 28	Bldg #: 2	819 Superior Ave • Tomah, WI 54660-2046					
Outdoor Property			\$73,252	\$73,252	R	Special	\$1,000
Outdoor Property			\$20,347	\$20,347	R	Special	\$1,000
Outdoor Property			\$38,246	\$38,246	R	Special	\$1,000
Outdoor Property			\$7,083	\$7,083	R	Special	\$1,000
Outdoor Property			\$99,703	\$99,703	R	Special	\$1,000
Outdoor Property			\$167,143	\$167,143	R	Special	\$1,000
Outdoor Property			\$6,802	\$6,802	R	Special	\$1,000
Outdoor Property			\$6,069	\$6,069	R	Special	\$1,000
Outdoor Property			\$4,249	\$4,249	R	Special	\$1,000
Outdoor Property			\$12,747	\$12,747	R	Special	\$1,000
Outdoor Property			\$13,807	\$13,807	R	Special	\$1,000
Outdoor Property			\$27,965	\$27,965	R	Special	\$1,000
Outdoor Property			\$109,008	\$109,008	R	Special	\$1,000
Outdoor Property			\$118,092	\$118,092	R	Special	\$1,000
Loc #: 29	Bldg #: 1	1000 Superior Ave • Tomah, WI 54660-2002					
Building			\$2,485,939	\$2,309,632	R	Special	\$1,000
Personal Property			\$32,498	\$32,498	R	Special	\$1,000
Business Income with Extra Expense			\$17,000	\$17,000	1/6 Monthly		
Loc #: 29	Bldg #: 2	1000 Superior Ave • Tomah, WI 54660-2002					
Building			\$454,300	\$454,300	R	Special	\$1,000
Personal Property			\$55,602	\$55,602	R	Special	\$1,000
Business Income with Extra Expense			\$55,602	\$55,602	1/6 Monthly		
Loc #: 29	Bldg #: 3	1000 Superior Ave • Tomah, WI 54660-2002					
Building			\$213,845	\$213,845	R	Special	\$1,000
Personal Property			\$6,500	\$6,500	R	Special	\$1,000
Loc #: 30	Bldg #: 1	E Milwaukee St(South Side) • Tomah, WI 54660					
Building			\$651,208	\$651,208	R	Special	\$1,000
Personal Property			\$178,438	\$178,438	R	Special	\$1,000
Loc #: 30	Bldg #: 2	E Milwaukee St(South Side) • Tomah, WI 54660					
Building			\$126,310	\$126,310	R	Special	\$1,000

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
Personal Property			\$117,108	\$117,108	R	Special	\$1,000
<b>Loc #: 30</b>	<b>Bldg #: 3</b>	<b>E Milwaukee St(South Side) • Tomah, WI 54660</b>					
Building			\$405,515	\$405,515	R	Special	\$1,000
Personal Property			\$188,787	\$188,787	R	Special	\$1,000
<b>Loc #: 31</b>	<b>Bldg #: 1</b>	<b>1708 Kreyer Creek St • Tomah, WI 54660</b>					
Building			\$455,364	\$425,242	R	Special	\$1,000
Personal Property			\$204,051	\$204,051	R	Special	\$1,000
<b>Loc #: 32</b>	<b>Bldg #: 1</b>	<b>Recreation Trail • Tomah, WI 54660</b>					
Outdoor Property			\$12,601	\$12,601	R	Special	\$1,000
Outdoor Property			\$32,288	\$32,288	R	Special	\$1,000
Outdoor Property			\$31,697	\$31,697	R	Special	\$1,000
Outdoor Property			\$52,109	\$52,109	R	Special	\$1,000
Outdoor Property			\$11,744	\$11,744	R	Special	\$1,000
Outdoor Property			\$470	\$470	R	Special	\$1,000
Outdoor Property			\$3,223	\$3,223	R	Special	\$1,000
<b>Loc #: 33</b>	<b>Bldg #: 1</b>	<b>Grumann Park • Tomah, WI 54660</b>					
Outdoor Property			\$17,307	\$17,307	R	Special	\$1,000
Outdoor Property			\$2,129	\$2,129	R	Special	\$1,000
Outdoor Property			\$18,615	\$18,615	R	Special	\$1,000
Outdoor Property			\$500	\$500	R	Special	\$1,000
<b>Loc #: 34</b>	<b>Bldg #: 1</b>	<b>805 Superior Ave • Tomah, WI 54660-2046</b>					
Building			\$4,377,340	\$4,004,800	R	Special	\$1,000
Personal Property			\$680,973	\$680,973	R	Special	\$1,000
<b>Loc #: 34</b>	<b>Bldg #: 2</b>	<b>805 Superior Ave • Tomah, WI 54660-2046</b>					
Personal Property			\$4,955	\$4,955	R	Special	\$1,000
<b>Loc #: 34</b>	<b>Bldg #: 3</b>	<b>805 Superior Ave • Tomah, WI 54660-2046</b>					
Personal Property			\$122,880	\$122,880	R	Special	\$1,000
<b>Loc #: 35</b>	<b>Bldg #: 1</b>	<b>2675 Well 12 St • Tomah, WI 54660</b>					
Building			\$466,022	\$434,964	R	Special	\$1,000
Personal Property			\$217,735	\$217,735	R	Special	\$1,000
<b>Loc #: 36</b>	<b>Bldg #: 1</b>	<b>City Wide • Tomah, WI 54660</b>					
Outdoor Property			\$29,396	\$29,396	R	Special	\$1,000
Outdoor Property			\$18,952	\$18,952	R	Special	\$1,000
Outdoor Property			\$594,300	\$594,300	R	Special	\$1,000
<b>Loc #: 37</b>	<b>Bldg #: 1</b>	<b>94 E Clifton St • Tomah, WI 54660</b>					
Outdoor Property			\$137,120	\$128,848	R	Special	\$1,000
<b>Loc #: 38</b>	<b>Bldg #: 1</b>	<b>Holland &amp; Hwy 12 • Tomah, WI 54660</b>					
Outdoor Property			\$137,120	\$128,848	R	Special	\$1,000

Subject			2021-2022 Amount	2020-2021 Amount	Val	Cause of Loss	Ded
<b>Loc #: 39</b>	<b>Bldg #: 1</b>	<b>Sime Ave At Townline Rd • Tomah, WI 54660</b>					
Outdoor Property			\$119,136	\$108,541	R	Special	\$1,000
<b>Loc #: 40</b>	<b>Bldg #: 1</b>	<b>Hwy 12 &amp; County Ca • Tomah, WI 54660</b>					
Outdoor Property			\$92,202	\$92,202	R	Special	\$1,000
<b>Loc #: 41</b>	<b>Bldg #: 1</b>	<b>Straw St At Mark Ave • Tomah, WI 54660</b>					
Outdoor Property			\$119,136	\$108,541	R	Special	\$1,000
<b>Loc #: 42</b>	<b>Bldg #: 1</b>	<b>Lincoln Ave At W Council St • Tomah, WI 54660</b>					
Outdoor Property			\$102,278	\$92,202	R	Special	\$1,000
<b>Loc #: 43</b>	<b>Bldg #: 1</b>	<b>Hercules Rd • Tomah, WI 54660</b>					
Outdoor Property			\$3,000,000	\$3,000,000	R	Special	\$1,000
<b>Loc #: 44</b>	<b>Bldg #: 1</b>	<b>310 N Superior Ave • Tomah, WI 54660-1138</b>					
Building			\$1,100,000	\$1,100,000	R	Special	\$1,000
<b>Loc #: 45</b>	<b>Bldg #: 1</b>	<b>23082 Flare Ave • Tomah, WI 54660</b>					
Outdoor Property			\$396,500	\$396,500	R	Special	\$1,000
<b>Loc #: 46</b>	<b>Bldg #: 1</b>	<b>Superior 2 • Tomah, WI 54660</b>					
Outdoor Property			\$102,278	\$96,108	R	Special	\$1,000
<b>Loc #: 47</b>	<b>Bldg #: 1</b>	<b>1220 Superior Ave • Tomah, WI 54660-2642</b>					
Building			\$370,000	\$370,000	R	Special	\$1,000
Outdoor Property			\$1,800	\$1,800	R	Special	\$1,000
Outdoor Property			\$800	\$800	R	Special	\$1,000
Outdoor Property			\$15,000	\$15,000	R	Special	\$1,000
Outdoor Property			\$600	\$600	R	Special	\$1,000
<b>Loc #: 48</b>	<b>Bldg #: 1</b>	<b>329 E Milwaukee St • Tomah, WI 54660-2113</b>					
Building			\$210,000	\$210,000	R	Special	\$1,000
<b>Loc #: 50</b>	<b>Bldg #: 1</b>	<b>500 E Veterans St • Tomah, WI 54660-3105</b>					
Outdoor Property			\$15,000	\$15,000	R	Special	\$1,000

### Definitions

Val = Valuation	Co-Ins% = Coinsurance Percentage	Ded = Deductible
R = Replacement Cost		

# Inland Marine

Company	Policy Number	Eff Date	Exp Date	Premium
Employers Mutual Companies	5C33564	7/30/2021	7/30/2022	

## Named Insureds

First Named Insured
City Of Tomah

## Coverage Detail

Description	Value
Coverage type	Scheduled
Valuation	Replacement Cost
Total Scheduled Amount	\$2,973,676
Coinsurance	100%
Deductible	\$250

## Scheduled Equipment

Item #	Description	ID/Serial #	Amount of Ins.
1	2011 Case 621E End Loader		\$123,776
2	2012 Toro Mower Timecutter 50"	312002519	\$3,089
3	1994 America 7872DN Pontoon Boat		\$11,324
4	1987 Olathe Aerator 960146		\$3,186
5	2012 Toro Groundsmaster Mower		\$81,568
6	2001 Goosen Leaf Blower		\$4,836
7	2001 Goosen Leaf Versa Vac		\$25,389
8	2011 Bobcat Multi Purpose Work Machine		\$42,463
9	2010 Field Lazer Painting Machine		\$1,798
10	1982 John Deere Rear Blade		\$ 748
11	1985 John Deere Rotary Tiller		\$2,705
12	1982 John Deere Snow Blower		\$4,929
13	1982 Curtis Tractor Cab		\$2,796
14	1982 John Deere Tractor		\$27,962
15	1983 Wheel Weights		\$ 436
16	2000 Toro 3200 Workman		\$15,280
17	2003 Toro 3300D Workman		\$20,837
18	2013 Caterpillar Excavator with Trailer	69256	\$130,327

19	2005 Atlas Copco Air Compressor	185CFM	\$6,779
20	1998 Case 590 Backhoe		\$65,000
21	1966 Koehring 6600Concrete Mixer		\$4,101
22	1996 Crafco EZ100D Diesel Melter		\$29,859
23	1998 Champion Grader		\$281,284
24	1996 Labe Hot Air S70 Lance		\$3,726
25	2004 Giant Vac Leaf Can		\$47,818
26	2004 Case 621D Loader		\$95,851
27	2005 Caterpillar 5HNC0698 Roller		\$75,952
28	2002 Wausau Snow Blower Snogo		\$83,351
29	2008 Snow-Bully 12' Snow Pusher		\$5,500
30	2009 Sno-Bully 12' Snow Pusher		\$5,500
31	1975 John Deere Tractor w/ Mower		\$30,948
32	1997 Kesler Utility Trailer		\$ 966
33	1975 Bean Sewer Jetter		\$36,200
34	2001 Sreco Sewer Rodder		\$44,414
35	1999 Kubota M110 Tractor w/ Bucket		\$92,017
36	2006 Yamaha Utility ATV		\$9,695
37	2004 Toro Groundmaster Lawn Mower		\$29,204
38	2009 Load Trail Trailer/Rem		\$2,335
39	1994 Miller Welder		\$11,682
40	Bullex Extinguisher Training System		\$11,000
41	2015 John Deere Tractor	K06105MAFH835470	\$96,500
42	2016 Toro 5910 Groundsmaster Mower	31699	\$102,718
43	2016 Bobcat Toolcat		\$43,500
44	Motorola Simulcast Equipment		\$129,272
45	2006 Graco Painting Machine		\$6,000
46	2015 Caterpillar End Loader		\$160,620
47	2013 Alkota Steam Cleaner		\$10,000
48	1986 Mitsubishi Forklift		\$6,500
49	1994 Jamar Trailer	4JFS1825RJ009841	\$1,100
50	1998 Wacker Roller		\$5,000
51	Caterpillar 926M FQ Wheel Loader	CAT0926MALTE04813	\$139,900
52	2018 Weiler Asphalt Paver	P1448	\$47,150
53	2018 Bobcat T550	AJVV18942	\$40,000
54	2008 Kubota Lawn Mower		\$11,544
55	2018 Toro Lawn Mower		\$7,299
56	2018 Sewer Camera		\$73,087
57	30 Sets of Turnout Gear @ \$1875 each		\$56,250
58	34 Pair Globe Leather Boots @ \$375 each		\$12,750
59	34 Structural Fire Fighting Helmets @270		\$9,180
60	High Capacity Fire Extinguishers @720 ea		\$2,160

61	Thermal Imaging Cameras @ \$5500 each		\$11,000
62	Ram Jaws of Life Equipment		\$6,655
63	Rescue Gear 14 sets @800 ea		\$11,200
64	SCBA w/30 air bottles MSA G-1 15 Units		\$102,625
65	Breathing Air Compressor		\$16,924
66	Helmet Flashlights 34@ \$62.50		\$2,125
67	Box/Wing/Plow for 2019 Western Star Dump		\$61,644
68	Gorman Rupp Pump Assembly		\$40,364
69	2012 Skyjack Scissor Lift	34002315	\$23,000
70	2019 Enduro M32 Pool Cleaner		\$10,277
71	2019 Ventrac 4500 4WD Articulating Tract		\$43,860
72	2019 Sand Pro 16 HP Vanguard w/Attachmen		\$19,879
73	3 Surface Pro Tablets (\$700 Each)		\$2,100
74	2 I-Pads (\$600 Each)		\$1,200
75	Edraulic Extraction Equipment		\$11,275
76	Water Squirter & Vehicle, Curby Voice		\$11,580
77	2019 Woods Industrial Mower		\$25,000
78	2020 Kubota Ventrac 4500Y Diesel w/Dual	AJ11943	\$27,695
79	2020 Boom Mower MA900	AA01027	\$14,595
80	2020 Workman GTX Gas 2 Person Canopy	404821435	\$11,679
81	2020 Groundsmaster 4010-D Mower	406746872	\$81,838

## Additional Coverages

Description	Limit
Additional Debris Removal Expenses	\$5,000
Pollutant Cleanup and Removal	\$10,000

# Drone Coverage

Company	Policy Number	Eff Date	Exp Date	Premium
Employers Mutual Companies	5M33564	7/30/2021	7/30/2022	

## Named Insureds

First Named Insured
City of Tomah

## Coverage Detail

Description	Value
Coverage type	Scheduled
Valuation	Actual Cash Value
Total Scheduled Amount	\$10,841
Coinsurance	80%
Deductible	\$500

## Scheduled Equipment

Item #	Description	ID/Serial #	Amount of Ins.
1	2018 DJI Inspire 1/T600	W130BL24020147	\$1,999
2	2018 Flir TAU 2 640 Night Vision Camera	0130222	\$4,600
3	2018 Zenmuse X3 Daytime Zoom Camera		\$ 899
4	2018 Air Ipad	DMPM6686F4YD	\$ 599
5	2018 Flir RC732-DVR-2		\$ 240
6	2018 Batteries Chargers		\$2,504

## Additional Coverages

Description	Limit
Newly Acquired Drone	\$5,000
Newly Acquired Equipment	\$5,000
Additional Debris Removal Expenses	\$5,000
Continuing Rental or Lease Payments	\$2,500
Pollutant Cleanup and Removal	\$10,000
Rental Reimbursement	\$5,000
Spare Parts and Tools	\$1,000



# Premium Summary

## Premiums

Line of Business	Company	7/30/2021 to 7/30/2022 \$5,000 Ded	7/30/2021 to 7/30/2022 \$2,500 Ded	7/30/2021 to 7/30/2022 \$1,000 Ded	7/30/2020 to 7/30/2021 \$1,000 Ded
Property	EMC	\$71,991	\$77,761	\$82,806	\$69,823
Inland Marine	EMC	\$8,346	\$8,346	\$8,346	\$8,135
Drone Coverage	EMC	\$925	\$925	\$925	\$925
<b>Total Premium</b>		<b>\$81,262</b>	<b>\$87,032</b>	<b>\$92,077</b>	<b>\$78,883</b>

Note: These quotes are subject to change in rates, forms or coverages due to early quoting.

# TRICOR LEGAL DISCLAIMER & PRIVACY POLICY

## PLEASE READ YOUR POLICY CAREFULLY

This proposal (or summary) is being provided only for illustration purposes; it is not a legal contract. It is provided to facilitate your understanding of your insurance program. All insurance policies contain exclusions and limitations either within the policy language or added to the policy by attachment of an endorsement. Not all exclusions or limitations are addressed in this proposal. Exclusions and limitations can be absolute or conditional based on the specific circumstances and allegations of a loss or claim. Policy language dictates coverage; if you would like sample policy forms, please ask your agent. TRICOR Insurance offers the coverage options available from the insurance carriers, it is licensed to represent, or from those with which it has a relationship; the agency makes no representations regarding coverages, exclusions or limitations in policies from any carriers not represented by the agency nor does the agency make representations regarding the availability of coverage to cover any specific risk of loss in the broader insurance marketplace. Higher limits of liability may be available. Please notify your TRICOR Insurance agent if you are interested in a quote. If applicable, property value determination is ultimately the insured's responsibility. Values should be reviewed for accuracy to avoid the possibility of being underinsured. These premiums may be subject to additional state taxes, surcharges or assessments, surplus lines taxes, and/or fees other than those shown above. TRICOR Insurance does not express any legal or tax opinions as to the actual coverages or employment practices. In assisting you with your insurance needs, we have been dependent upon the information provided to us by you. If there are other areas that need to be evaluated prior to the binding of coverage, please bring them to our attention. Should any of your business operations or exposures to loss change after the coverage is bound, it is your responsibility to let us know promptly so proper coverage(s) can be discussed.

## PRIVACY POLICY

TRICOR, Inc., dba TRICOR Insurance, ("TRICOR") and its Affiliates are dedicated to providing superior customer satisfaction and are committed to protecting customer privacy. TRICOR takes this responsibility seriously as a key component to earning and maintaining our customers' trust.

### *Scope*

This Privacy Policy applies to TRICOR and any Third Party with whom we share or collect Confidential Personal Information. "Third Party" refers to agents, vendors, suppliers, subcontractors, and independent contractors. By submitting information to us or accessing our Web sites, you agree to our collection and use of your information as described in this Privacy Policy as may be amended from time to time.

### *Collection of your Confidential Personal Information*

Confidential Personal Information is information that relates to you and identifies or can be used to identify you. This information includes your name, billing address, social security number, driver's license number, credit card number, bank account number, email address, and credit information. TRICOR may collect Confidential Personal Information for those purposes specified in this Privacy Policy, and as otherwise permitted by law.

We may collect Confidential Personal Information through our Web site (including without limitation through online forms or submission applications), a business office, over the phone, or online. You may choose to provide this information to us through a number of interactions such as by:

- Ordering a product or service from us
- Sending us an email
- Registering to receive information about our products or services
- Applying for a job or other application; or
- Entering a contest.

We may also collect this information about you from trusted agents who are authorized to sell our products and services, or from employees of our Affiliates. Affiliates refers to any entity controlled, controlled by, or under common control with TRICOR. For training or quality assurance, we may also monitor or record our calls with you.

As part of network operations and when you visit a TRICOR Web site, we may automatically collect certain information such as your domain type, your IP address, and click stream information to gauge the effectiveness of our Web sites, improve our online operations, enhance your online experience with customized content, and focus our marketing efforts to better meet the needs of our customers. We also may collect Confidential Personal Information if you order a product or service through one of our Web sites the same as we would if you called us on the phone to place an order.

We may store small data files known as cookies, or other similar technologies, on your computer or mobile browser when you visit one of our Web sites. Cookies allow TRICOR to personalize your service by collecting and storing information that will identify you when you visit a Web site. Cookies also allow us to collect 'Web site usage' information when you visit our Web sites, including IP address, Web browser and operating system types, Web pages visited on our Web sites, time spent on our Web pages, and return visits to our Web sites. We may combine the Web site usage information with your Confidential Personal Information in order to provide a more customized online experience to you and to provide advertising about goods and services that may be of particular interest to you. We may ask Third Parties to place advertisements about our products and services on sites that are not operated by TRICOR. These Third Parties may use technologies such as cookies, web beacons, and similar technologies to collect, store and read information on your computer or mobile browser when you visit one of their websites. TRICOR may track user click stream information when you view our advertising on these websites.

You may be able to disable cookies on your computer; however if you do so, you may limit your experience on that Web site, including finding pricing and availability of products and services in your area from our Web site. You can set your browser to delete cookies or to tell you before you accept one. Look in your browser's Options or Preferences menu.

TRICOR is not responsible for the practices, including the use of cookies, employed by Web sites linked to or from our Web site or for the content contained therein. The Web sites and services you are able to access on the Internet are outside the control and limits of this privacy policy.

### *Use of your Confidential Personal Information*

We may use your Confidential Personal Information to provide you with and manage the services you request (such as providing information to

insurers for underwriting purposes), communicate with you to maintain good customer relations or to suggest new products and services that may be of interest to you, personalize the content we deliver, conduct industry or consumer surveys, manage, improve and troubleshoot our network and services, enforce any contract with you, or for any purpose otherwise permitted or required by law.

In order to determine your credit worthiness, we may use some of your Confidential Personal Information to request a credit report from a credit-reporting agency.

TRICOR uses the information collected on its Web sites to provide you with the information you requested. When you use our Web sites to order products or services, or to request information about them, we may use the information we have about you as we would use the same information obtained offline - for example, to evaluate your service needs and contact you regarding additional services you may find useful. You may also submit applications for employment online, and if so we will use the information you provide to consider you for employment.

There may be instances when TRICOR may access or disclose Confidential Personal Information without notice or your consent in order to: (i) protect or defend the legal rights or property of TRICOR, our Affiliates or our/their employees, agents and contractors (including enforcement of our agreements); (ii) protect the safety and security of customers or members of the public including acting in urgent circumstances; (iii) protect against fraud or for risk management purposes; or (iv) comply with the law or legal process such as a subpoena.

TRICOR may share or sell information we have collected about you, that has been anonymized or aggregated in a manner that renders it unidentifiable with you, to Third Parties for marketing, research and other purposes.

If we obtain Confidential Personal Information from a Third Party, our use of that information is also governed by this Privacy Policy.

#### *Collection and Use of Children's Confidential Personal Information*

TRICOR's Web sites and services are intended for general audiences, including adults seeking insurance. In order to respect the privacy of children online, TRICOR does not knowingly collect, maintain or process Confidential Personal Information submitted by children under the age of 13.

#### *Sharing of your Confidential Personal Information*

TRICOR may share Confidential Personal Information for purposes permitted by law without your consent such as to help initiate (including providing information to Affiliates or Third Parties for underwriting purposes), render, bill, and collect for its products and services. Confidential Personal Information, including health information and personally-identifying information, is required to be shared with third-party providers (such as insurance companies) in order to provide our services and obtain insurance products for you.

Your Confidential Personal Information may be shared with Affiliates and Third Parties for the purposes of marketing products and services. Depending on the circumstance, notice (such as provided in the preceding sentence) and opt-out may be a permissible means of obtaining your consent to such sharing.

Affiliates and Third Parties are permitted to obtain only the Confidential Personal Information they need and are prohibited from using it for any purpose other than those permitted by law or with your consent. Except as provided in this policy, TRICOR does not sell your Confidential Personal Information to Third Parties for any purpose other than to enforce our rights under any agreements with you or as expressly stated

in this Privacy Policy. For example, we may sell past-due accounts receivable in an effort to collect for unpaid services. In addition, if TRICOR sells all or part of its business or makes a sale or transfer of all or a material part of its assets or is otherwise involved in a merger or transfer of all or a material part of its business, TRICOR may transfer your Confidential Personal Information to the party or parties involved in the transaction as part of that transaction

#### *Accessing your Confidential Personal Information*

TRICOR takes reasonable measures to assure that the Confidential Personal Information we use about you is accurate, complete, and up-to-date. We make good faith efforts to provide you with access to your Confidential Personal Information either to correct this data if it is inaccurate or to delete such data at your request if it is not otherwise required to be retained by law or for legitimate business purposes.

Customers who wish to review and/or edit their Confidential Personal Information may do so by contacting us at the number provided on their billing statement.

We may decline to process requests for information that are unreasonably repetitive or systematic, require disproportionate technical effort, jeopardize the privacy of others, or would be extremely impractical (for instance, requests concerning information residing on backup tapes), or for which access is not otherwise required. In any case where we provide information access and correction, we perform this service free of charge, except if doing so would require a disproportionate effort.

#### *Security of your Confidential Personal Information*

TRICOR takes reasonable security safeguards to protect against such risks as loss or unauthorized access, destruction, use, modification, or disclosure of Confidential Personal Information.

We generally restrict access to Confidential Personal Information to TRICOR employees, employees of our Affiliates, and authorized Third Parties who need to know that information in order to operate, develop or improve our services. These individuals are bound by confidentiality obligations and may be subject to discipline, including termination and criminal prosecution, if they fail to meet these obligations.

#### *Enforcement of this Privacy Policy*

Our employees, agents, and Affiliates are required to adhere to this Privacy Policy, and TRICOR's policies which support our commitment to protecting customer privacy. Failure to comply with this Privacy Policy or TRICOR's policies may result in disciplinary action up to and including termination of employment.

#### *Changes to this Privacy Policy*

We will occasionally update this Privacy Policy to reflect changes in our services and customer feedback. We encourage you to periodically review this Privacy Policy to be kept informed about TRICOR's privacy practices

#### *Contacting Us*

TRICOR welcomes your comments regarding this Privacy Policy. If you have questions about this Privacy Policy or believe that we have not adhered to it, please contact us by writing to us at the following address:

TRICOR Insurance  
230 West Cherry Street  
Lancaster, WI. 53813



# MUNICIPAL PROPERTY INSURANCE COMPANY

9701 Brader Way, Suite 301, Middleton, WI 53562 - (608) 821-6303

## NEW POLICY QUOTE

Policy # 5002780\_Q-1

Agent Brian Christ

Named Insured and Principal Address:

City of Tomah  
819 Superior Ave  
Tomah, WI 54660

Contact:

Brad Hanson  
608-374-7422

Policy Period: 12:01 am 07/31/2021 to 07/31/2022

Coverage	Deductible	TIV	Rate	Annual Premium
Buildings, Personal Property & Property in the Open	1,000	61,863,749	0.0839	51,900
Contractors Equipment - New Replacement Cost	1,000	2,574,241	0.21	5,406
Contractors Equipment valued under \$25,000	1,000	413,343	N/A	0
Business Income <b>Schedule Attached</b>	1,000	69,510	0.036	100
Fine Arts <b>Schedule Attached</b>	1,000	413,499	0.09	372
Bridges <b>Schedule Attached</b>	1,000	86,289	0.0675	100
Inland Lakes and Rivers Pier and Wharf - Limited Coverage <b>Schedule Attached</b>	1,000 / 10%	43,428	0.45	195
Equipment Breakdown With Sewer, Water for Municipality or Other Entity	1,000	61,863,749	0.015	9,280
<b>Total Annual Premium</b>		<b>\$67,353</b>		

### Comments

This quote is your estimated renewal policy premium amount with coverages and coverage amounts as shown.

**This quote becomes null and void within 30 days of transaction effective date.**



# MUNICIPAL PROPERTY INSURANCE COMPANY

9701 Brader Way, Suite 301, Middleton, WI 53562 - (608) 821-6303

## DECLARATIONS

Policy # 5002780\_Q-1

Replaces Policy #

Agent Brian Christ

Item I. Named Insured and Principal Address:

Contact:

City of Tomah  
819 Superior Ave  
Tomah, WI 54660

Brad Hanson  
608-374-7422

Item II. Policy Period:

This Policy takes effect at 12:01 A.M., 07/31/2021, and expires at 12:01 A.M., 07/31/2022.

These effective and expiration times are based upon the local times at the principal address of the first named insured stated in Item I. above.

Item III. Coverages:

Coverage	Deductible	TIV	Rate	Annual Premium
Buildings, Personal Property & Property in the Open	1,000	61,863,749	0.0839	51,900
Contractors Equipment - New Replacement Cost	1,000	2,574,241	0.21	5,406
Contractors Equipment valued under \$25,000	1,000	413,343	N/A	0
Business Income <b>Schedule Attached</b>	1,000	69,510	0.036	100
Fine Arts <b>Schedule Attached</b>	1,000	413,499	0.09	372
Bridges <b>Schedule Attached</b>	1,000	86,289	0.0675	100
Inland Lakes and Rivers Pier and Wharf - Limited Coverage <b>Schedule Attached</b>	1,000 / 10%	43,428	0.45	195
Equipment Breakdown With Sewer, Water for Municipality or Other Entity	1,000	61,863,749	0.015	9,280
<b>Total Annual Premium</b>		<b>\$67,353</b>	<b>Billed to Insured</b>	

Item IV. Forms and Endorsements made part of this policy at time of issue:

Form	Edition Date	Description
MPIC-001	10-2020	Municipal Property Insurance Company Policy
MPIC-002Q	09-2020	Municipal Property Insurance Company Policy Quote

MPIC-004	06-2016	Statement of Values
MPIC-004 CE	06-2016	Contractor's Equipment
MPIC-004 PITO	06-2016	Property in the Open
MPIC-006	04-2019	Joint Loss Agreement Endorsement
MPIC-008	04-2019	Cap Of Losses From Certified Acts Of Terrorism
MPIC-101	04-2019	Business Income Endorsement
MPIC-200	04-2019	Fine Arts Agreed Value Endorsement
MPIC-204	10-2020	Pier and Wharf Limited Coverage Endorsement
MPIC-205	10-2020	Pedestrian Bridge Coverage Endorsement
MPIC-300	01-2020	Contractors Equipment New Replacement Cost Coverage Endorsement
MPIC-506	06-2016	Coverage of Computer-Related Losses Endorsement
MPIC-507	01-2017	Equipment Breakdown Protection Coverage Endorsement
MPIC-510	01-2019	Tax Lien Property Coverage
MPIC-511	04-2019	Leased Property Coverage

Item V. Loss Payees:

Item VI. Variable Coverage Schedules:

Business Income	
BLANKET LIMIT - BUSINESS INCOME	69,510
	69,510
Fine Arts	
Memorial Park - Veterans Memorial	378,253
Gillett Park - Monument Bell	20,246
Aircraft Display - Aircraft Display	15,000
	413,499
Inland Lakes and Rivers Pier and Wharf - Limited Coverage	
BUTT'S PARK - PORTABLE DOCK	3,047
BUTT'S PARK - HANDICAP FISHING PIER	21,000
WINNEBAGO PARK - PORTABLE DOCKS - 5	15,228
WINNEBAGO PARK - PUBLIC FISHING PIER - 480 SQ FT	4,153
	43,428
Bridges	
FIREMAN'S PARK - PEDESTRIAN BRIDGE	9,228
VERTERAN'S PARK - PEDESTRIAN BRIDGE	13,076
RECREATION TRAIL - PEDESTRIAN BRIDGE - 60 LF	32,288
RECREATION TRAIL - BUCKLY PARK PEDESTRIAN BRIDGE	31,697
	86,289

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>1</b>	<b>Municipal Center</b>						
	1	Municipal Center 819 Superior Ave Tomah WI 54660		0		\$3,835,646	\$809,421
		Property in the open					\$526,076
		<b>Municipal Center (1) Total</b>				<b>\$3,835,646</b>	<b>\$1,335,497</b>
<b>2</b>	<b>AIRPORT</b>						
	1	Hangar E Clifton Tomah WI 54660		0		\$133,638	\$8,661
	2	Hangar E Clifton Tomah WI 54660		0		\$106,907	\$6,926
	3	Hangar E Clifton Tomah WI 54660		0		\$3,400	\$1,082
	4	Flight Office E Clifton Tomah WI 54660		0		\$31,856	\$6,623
		Property in the open					\$47,866
		<b>AIRPORT (2) Total</b>				<b>\$275,801</b>	<b>\$71,158</b>
<b>3</b>	<b>GARAGE/STORAGE</b>						
	1	Garage 515 E Monowau St Tomah WI 54660		0		\$425,209	\$285,123
	2	Storage 515 E Monowau St Tomah WI 54660		0		\$26,958	\$8,473
		<b>GARAGE/STORAGE (3) Total</b>				<b>\$452,167</b>	<b>\$293,596</b>
<b>4</b>	<b>NORTHSIDE FIRE STATION</b>						
	1	Northside Fire Station 316 Arthur St Tomah WI 54660		0		\$684,311	\$500,000
		<b>NORTHSIDE FIRE STATION (4) Total</b>				<b>\$684,311</b>	<b>\$500,000</b>
<b>5</b>	<b>RECREATION PARK</b>						
	1	Exhibit Building 1625 Butts Ave Tomah WI 54660		0		\$476,372	\$140,929
	2	Recreation Building 1625 Butts Ave Tomah WI 54660		0		\$826,124	\$396,375
	3	Cattle Barn		0		\$73,517	\$10,204

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
		1625 Butts Ave Tomah WI 54660					
	4	Farm Progress 1625 Butts Ave Tomah WI 54660		0		\$343,089	\$59,465
	5	Milking Parlor 1625 Butts Ave Tomah WI 54660		0		\$17,323	\$6,489
	6	Restroom/Office 1625 Butts Ave Tomah WI 54660		0		\$233,257	\$5,263
	7	Grandstand 1625 Butts Ave Tomah WI 54660		0		\$481,282	\$169,463
		Property in the open					\$992,240
		<b>RECREATION PARK (5) Total</b>				<b>\$2,450,964</b>	<b>\$1,780,428</b>
<b>6</b>		<b>MULTIPURPOSE BUILDING</b>					
	1	MULTIPURPOSE BUILDING 1625 Butts Ave Tomah WI 54660		0		\$2,524,657	\$650,190
		<b>MULTIPURPOSE BUILDING (6) Total</b>				<b>\$2,524,657</b>	<b>\$650,190</b>
<b>7</b>		<b>FIREMAN'S PARK</b>					
	1	Enclosed Shelter Carol Ave Tomah WI 54660		0		\$167,653	\$11,000
	2	Restroom Bldg Carol Ave Tomah WI 54660		0		\$69,197	\$1,752
	3	Giesler Shelter Carol Ave Tomah WI 54660		0		\$78,944	\$29,585
		Property in the open					\$137,107
		<b>FIREMAN'S PARK (7) Total</b>				<b>\$315,794</b>	<b>\$179,444</b>
<b>8</b>		<b>BUTTS PARK</b>					
	1	Restrooms Parkview Dr Tomah WI 54660		0		\$54,368	\$2,155
	2	Handicap Shelter Parkview Dr Tomah WI 54660		0		\$40,000	\$0
		Property in the open					\$93,123
		<b>BUTTS PARK (8) Total</b>				<b>\$94,368</b>	<b>\$95,278</b>



# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>9</b>	<b>GLENDALE BALLPARK</b>						
	1	Parks and Rec - Maintenance Building N Glendale Ave Tomah WI 54660		0		\$72,293	\$10,268
	2	Concession Building N Glendale Ave Tomah WI 54660		0		\$19,437	\$5,726
	3	Restroom Building N Glendale Ave Tomah WI 54660		0		\$94,293	\$1,042
		Property in the open					\$423,014
		<b>GLENDALE BALLPARK (9) Total</b>				<b>\$186,023</b>	<b>\$440,050</b>
<b>10</b>	<b>Bud's Ballpark</b>						
	1	Bud's Ballpark Harrison St Tomah WI 54660		0		\$57,751	\$22,119
		Property in the open					\$108,616
		<b>Bud's Ballpark (10) Total</b>				<b>\$57,751</b>	<b>\$130,735</b>
<b>11</b>	<b>Buckley Park</b>						
	1	Bathhouse East Holton St Tomah WI 54660		0		\$836,335	\$37,268
	2	Filter House East Holton St Tomah WI 54660		0		\$226,569	\$316,768
	3	Scout Cabin East Holton St Tomah WI 54660		0		\$61,264	\$1,516
		Property in the open					\$2,369,941
		<b>Buckley Park (11) Total</b>				<b>\$1,124,168</b>	<b>\$2,725,493</b>
<b>12</b>	<b>Winnebago Park</b>						
	1	Lions Club Shelter Brandon St Tomah WI 54660		0		\$120,322	\$8,364
	2	Restroom Building Brandon St Tomah WI 54660		0		\$42,048	\$0
		Property in the open					\$343,327
		<b>Winnebago Park (12) Total</b>				<b>\$162,370</b>	<b>\$351,691</b>
<b>13</b>	<b>Hiawatha Park</b>						
		Property in the open					\$938

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
		<b>Hiawatha Park (13) Total</b>				<b>\$0</b>	<b>\$938</b>
<b>14</b>		<b><i>Veteran's Park</i></b>					
	1	Restroom/Storage Building N Glendale Ave Tomah WI 54660 Property in the open		0		\$92,359	\$3,474 \$69,429
		<b>Veteran's Park (14) Total</b>				<b>\$92,359</b>	<b>\$72,903</b>
<b>15</b>		<b><i>Memorial Park</i></b>					
	1	Restroom Building N Superior Ave Tomah WI 54660 Property in the open		0		\$42,048	\$0 \$39,156
		<b>Memorial Park (15) Total</b>				<b>\$42,048</b>	<b>\$39,156</b>
<b>16</b>		<b><i>Gillett Park</i></b>					
	1	Red School House Museum Superior Ave Tomah WI 54660 Property in the open		0		\$46,561	\$21,113 \$58,694
		<b>Gillett Park (16) Total</b>				<b>\$46,561</b>	<b>\$79,807</b>
<b>17</b>		<b><i>Waterman Park</i></b>					
		Property in the open					\$29,264
		<b>Waterman Park (17) Total</b>				<b>\$0</b>	<b>\$29,264</b>
<b>18</b>		<b><i>Public Library</i></b>					
	1	Public Library 716 Superior Ave Tomah WI 54660 Property in the open		0		\$1,712,000	\$1,573,579 \$6,414
		<b>Public Library (18) Total</b>				<b>\$1,712,000</b>	<b>\$1,579,993</b>
<b>19</b>		<b><i>Water Treatment Plant</i></b>					
	1	Maintenance Shop East Ave Tomah WI 54660		0		\$720,478	\$285,115
		<b>Water Treatment Plant (19) Total</b>				<b>\$720,478</b>	<b>\$285,115</b>
<b>20</b>		<b><i>Pumphouse Well 10</i></b>					
	1	Pumphouse Well 10 23082 Flare Ave Tomah WI 54660		0		\$1,179,334	\$722,039
		<b>Pumphouse Well 10 (20) Total</b>				<b>\$1,179,334</b>	<b>\$722,039</b>
<b>21</b>		<b><i>West Well 6 Pumphouse</i></b>					

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
	1	West Well 6 Pumphouse 517 Packard St Tomah WI 54660		0		\$1,062,443	\$45,414
		<b>West Well 6 Pumphouse (21) Total</b>				<b>\$1,062,443</b>	<b>\$45,414</b>
<b>22</b>		<b>Wastewater Treatment</b>					
	1	Wetwell and Sludge 520 Industrial Ave Tomah WI 54660		0		\$2,288,529	\$1,423,233
	2	Headworks Building 520 Industrial Ave Tomah WI 54660		0		\$1,056,221	\$278,429
	3	Fermentation Tank 520 Industrial Ave Tomah WI 54660		0		\$381,182	\$0
	4	Oxidation Ditch/Basins 520 Industrial Ave Tomah WI 54660		0		\$1,804,805	\$0
	5	Effluent Structure 520 Industrial Ave Tomah WI 54660		0		\$503,963	\$416,653
	6	Waste Receiving Station 520 Industrial Ave Tomah WI 54660		0		\$222,291	\$0
	7	Holding Tank 520 Industrial Ave Tomah WI 54660		0		\$397,234	\$0
	8	Storage Pad 520 Industrial Ave Tomah WI 54660		0		\$355,332	\$0
	9	Administration 520 Industrial Ave Tomah WI 54660		0		\$506,590	\$189,148
	10	Service Garage 520 Industrial Ave Tomah WI 54660		0		\$491,974	\$33,067
	11	Final Clarifiers - 2 520 Industrial Ave Tomah WI 54660		0		\$1,191,699	\$0
	12	PACKAGE LIFT STATION 520 Industrial Ave Tomah WI 54660		0		\$165,366	\$0
	13	PACKAGE LIFT STATION 520 Industrial Ave Tomah WI 54660		0		\$105,231	\$0
	14	PACKAGE LIFT STATION		0		\$161,892	\$0

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
		520 Industrial Ave Tomah WI 54660					
	15	PACKAGE LIFT STATION 520 Industrial Ave Tomah WI 54660		0		\$105,231	\$0
	16	PACKAGE LIFT STATION 520 Industrial Ave Tomah WI 54660		0		\$131,536	\$0
	17	PACKAGE LIFT STATION 520 Industrial Ave Tomah WI 54660		0		\$175,663	\$0
	18	100ft Communications Tower 520 Industrial Ave Tomah WI 54660		0		\$54,637	\$0
		Property in the open					\$64,872
		<b>Wastewater Treatment (22) Total</b>				<b>\$10,099,376</b>	<b>\$2,405,402</b>
<b>23</b>		<b><i>Williams St Lift Station</i></b>					
	1	Lift Station Williams St Tomah WI 54660		0		\$127,115	\$55,877
		<b>Williams St Lift Station (23) Total</b>				<b>\$127,115</b>	<b>\$55,877</b>
<b>24</b>		<b><i>Ambulance Service</i></b>					
	1	Ambulance Building 318 Arthur St Tomah WI 54660		0		\$387,600	\$109,574
		<b>Ambulance Service (24) Total</b>				<b>\$387,600</b>	<b>\$109,574</b>
<b>25</b>		<b><i>PITO - Milwaukee St</i></b>					
		Property in the open					\$23,329
		<b>PITO - Milwaukee St (25) Total</b>				<b>\$0</b>	<b>\$23,329</b>
<b>26</b>		<b><i>Water Tank- 910 E McCoy Blvd</i></b>					
	1	500,000 Gal Tank - Elevated 910 E McCoy Blvd Tomah WI 54660		0		\$22,843	\$1,497,319
		<b>Water Tank- 910 E McCoy Blvd (26) Total</b>				<b>\$22,843</b>	<b>\$1,497,319</b>
<b>27</b>		<b><i>Park &amp; Rec Maintenance</i></b>					
	1	Maintenance Building N Woodward Ave Tomah WI 54660		0		\$381,589	\$40,015
	2	Dog Pound N Woodward Ave Tomah WI 54660		0		\$3,526	\$2,905

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>Park &amp; Rec Maintenance (27) Total</b>						<b>\$385,115</b>	<b>\$42,920</b>
<b>28</b>	<b>Lake Tomah Dam</b>						
	1	Lake Tomah Dam 819 Superior Ave Tomah WI 54660 Property in the open		0		\$64,670	\$0  \$704,513
<b>Lake Tomah Dam (28) Total</b>						<b>\$64,670</b>	<b>\$704,513</b>
<b>29</b>	<b>Senior Center</b>						
	1	Tomah Senior and Disabled Center 1000 Superior Ave Tomah WI 54660		0		\$2,309,632	\$32,498
	2	Phillips Building 1000 Superior Ave Tomah WI 54660		0		\$454,300	\$55,602
	3	Milwaukee St Office 1000 Superior Ave Tomah WI 54660		0		\$213,845	\$6,500
<b>Senior Center (29) Total</b>						<b>\$2,977,777</b>	<b>\$94,600</b>
<b>30</b>	<b>Form Alliant Energy Bldgs</b>						
	1	Public Works Storeroom E Milwaukee St (S Side) Tomah WI 54660		0		\$651,208	\$178,438
	2	Public Works Garage - 10 unit E Milwaukee St (S Side) Tomah WI 54660		0		\$126,310	\$117,108
	3	Public Works Garage /Restroom E Milwaukee St (S Side) Tomah WI 54660		0		\$405,515	\$188,787
<b>Form Alliant Energy Bldgs (30) Total</b>						<b>\$1,183,033</b>	<b>\$484,333</b>
<b>31</b>	<b>Well 11</b>						
	1	Well and Pumphouse 1708 Kreyer Creek St Tomah WI 54660		0		\$425,242	\$204,051
<b>Well 11 (31) Total</b>						<b>\$425,242</b>	<b>\$204,051</b>
<b>32</b>	<b>Recreation Trail</b>						
		Property in the open					\$144,132
<b>Recreation Trail (32) Total</b>						<b>\$0</b>	<b>\$144,132</b>
<b>33</b>	<b>Grumann Park</b>						
		Property in the open					\$38,551
<b>Grumann Park (33) Total</b>						<b>\$0</b>	<b>\$38,551</b>

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>34</b>	<b><i>Police Department</i></b>						
	1	Police Station 805 Superior Ave Tomah WI 54660		0		\$4,004,800	\$680,973
	2	Police Communications - Fiber Optics 805 Superior Ave Tomah WI 54660		0		\$	\$4,955
	3	Police Communication Systems 805 Superior Ave Tomah WI 54660		0		\$	\$122,880
		<b>Police Department (34) Total</b>				<b>\$4,004,800</b>	<b>\$808,808</b>
<b>35</b>	<b><i>Well 12</i></b>						
	1	Well & Pumphouse 2675 Well 12 St Tomah WI 54660		0		\$434,964	\$217,735
		<b>Well 12 (35) Total</b>				<b>\$434,964</b>	<b>\$217,735</b>
<b>36</b>	<b><i>Citywide PITO</i></b>						
		Property in the open					\$642,648
		<b>Citywide PITO (36) Total</b>				<b>\$0</b>	<b>\$642,648</b>
<b>37</b>	<b><i>Lift Station - 94 E Clifton</i></b>						
	1	Lift Station at US12 and I94 94 E Clifton St Tomah WI 54660		0		\$128,848	\$0
		<b>Lift Station - 94 E Clifton (37) Total</b>				<b>\$128,848</b>	<b>\$0</b>
<b>38</b>	<b><i>Lift Station - Holland and Hwy 12</i></b>						
	1	Lift Station Holland and Hwy 12 Tomah WI 54660		0		\$128,848	\$0
		<b>Lift Station - Holland and Hwy 12 (38) Total</b>				<b>\$128,848</b>	<b>\$0</b>
<b>39</b>	<b><i>Lift Station - Sime Ave</i></b>						
	1	Lift Station Sime Ave at Townline Rd Tomah WI 54660		0		\$108,541	\$0
		<b>Lift Station - Sime Ave (39) Total</b>				<b>\$108,541</b>	<b>\$0</b>
<b>40</b>	<b><i>Lift Station - Hwy 12 &amp; County CA</i></b>						
	1	Lift Station Hwy 12 & County CA Tomah WI 54660		0		\$92,202	\$0
		<b>Lift Station - Hwy 12 &amp; County CA (40) Total</b>				<b>\$92,202</b>	<b>\$0</b>

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>41</b>		<b>Lift Station - Straw St at Mark Ave</b>					
	1	Lift Station Straw St at Mark Ave Tomah WI 54660		0		\$108,541	\$0
		<b>Lift Station - Straw St at Mark Ave (41) Total</b>				<b>\$108,541</b>	<b>\$0</b>
<b>42</b>		<b>Lift Station - Lincoln Ave at W Council St</b>					
	1	Lift Station Lincoln Ave a W Council St Tomah WI 54660		0		\$92,202	\$0
		<b>Lift Station - Lincoln Ave at W Council St (42) Total</b>				<b>\$92,202</b>	<b>\$0</b>
<b>43</b>		<b>Water Reservoir - Hercules Rd</b>					
	1	Water Reservoir Hercules Rd Tomah WI 54660		0		\$3,000,000	\$0
		<b>Water Reservoir - Hercules Rd (43) Total</b>				<b>\$3,000,000</b>	<b>\$0</b>
<b>44</b>		<b>Chambers Visitors Bureau</b>					
	1	Visitors Bureau 310 N Superior Ave Tomah WI 54660		0		\$1,100,000	\$0
		<b>Chambers Visitors Bureau (44) Total</b>				<b>\$1,100,000</b>	<b>\$0</b>
<b>45</b>		<b>Water Well 14</b>					
	1	Water Well 14 23082 Flare Ave Tomah WI 54660		0		\$396,500	\$0
		<b>Water Well 14 (45) Total</b>				<b>\$396,500</b>	<b>\$0</b>
<b>46</b>		<b>Pump Lift Station</b>					
	1	Pump Lift Station Superior 2 Tomah WI 54660		0		\$96,108	\$0
		<b>Pump Lift Station (46) Total</b>				<b>\$96,108</b>	<b>\$0</b>
<b>47</b>		<b>Restrooms - 1220 Superior Ave</b>					
	1	Restrooms 1220 Superior Ave Tomah WI 54660		0		\$370,000	\$0
		Property in the open					\$18,200
		<b>Restrooms - 1220 Superior Ave (47) Total</b>				<b>\$370,000</b>	<b>\$18,200</b>

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 61,863,749

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>48</b>		<b><i>Salt Shed - 329 E Milwaukee St</i></b>					
	1	Salt Shed 329 E Milwaukee St Tomah WI 54660		0		\$210,000	\$0
		<b>Salt Shed - 329 E Milwaukee St (48) Total</b>				<b>\$210,000</b>	<b>\$0</b>
<b>Building Subtotal</b>							<b>\$42,963,568</b>
<b>Contents Subtotal</b>							<b>\$12,018,731</b>
<b>Property in the Open Subtotal</b>							<b>\$6,881,450</b>
<b>Building, Contents and PITO Total</b>							<b>\$61,863,749</b>



# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
<b>1</b>	<b>Municipal Center</b>		
	Outdoor Lighting (1)		\$6,170
	Outdoor Lighting (71)		\$337,648
	Traffic Signal		\$182,258
	<b>Municipal Center (1) TOTAL</b>		<b>\$526,076</b>
<b>2</b>	<b>AIRPORT</b>		
	Beacon		\$3,034
	4,000 Gal Fuel Tank		\$15,035
	Runway Lights (37)		\$20,592
	Lights Taxi Way (4)		\$2,224
	Lights Threshold (12)		\$6,676
	Wind Cone		\$305
	<b>AIRPORT (2) TOTAL</b>		<b>\$47,866</b>
<b>5</b>	<b>RECREATION PARK</b>		
	Aluminum Bleachers( 8)		\$204,089
	Gates (8)		\$9,597
	Lighting Outdoor (6) Track Area		\$117,392
	HT Observation Tower		\$3,236
	HT Observation Tower		\$5,060
	Outdoor Lighting - Globes (40)		\$50,996
	Outdoor Light W&N of Track (40)		\$45,955
	Outdoor Lights Metal Poles (20)		\$47,458
	1300 sq ft picnic pavillion		\$31,568
	1344 sq ft picnic pavillion		\$32,635
	Picnic Tables (6)		\$7,274
	Aluminum Bleachers 10' (32)		\$80,948
	8ft Wood Picnic Tables (37)		\$16,196
	Poles, Wood (30)		\$36,425
	Wood Posts (122)		\$1,953
	192 sqft rain shelter		\$5,049
	Wooden Bars (2)		\$309
	Aluminum Bleachers (18) 5"		\$91,063
	Aluminum Bleachers (110) Single		\$55,650
	Steel Dumpsters (2) - Regular		\$3,034
	Steel Dumpster (1) - Large		\$1,076
	6' Chain Link Fence (5,130 ft)		\$93,429
	6' Wood Fence (2,736ft)		\$49,827
	Fire Siren - 1		\$2,021
	<b>RECREATION PARK (5) TOTAL</b>		<b>\$992,240</b>
<b>7</b>	<b>FIREMAN'S PARK</b>		
	Barbeque's - Steel (3)		\$491
	Playstructure		\$51,023
	Volleyabll Poles (2)		\$605
	Signs (2)		\$4,049
	Animal Swing (1)		\$2,734

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
	Dumpster - Steel (1)		\$1,516
	Flagpole		\$6,069
	Garbage Cans - Metal (2)		\$197
	400 sq ft Joe Farmer Shelter		\$14,982
	Pedestrian Bridge		\$9,228
	1,200 sqft Lions Shelter		\$29,139
	Picnic Tables Steel (36)		\$15,191
	Planter - Brick (2)		\$1,883
	<b>FIREMAN'S PARK (7) TOTAL</b>		<b>\$137,107</b>

### 8 BUTTS PARK

Barbeque's - Steel (3)	\$392
Picnic Table - 1	\$687
15' Picnic Tables (2)	\$2,425
8' Picnic Tables (18)	\$12,608
Playgournd Structures - Lake Park	\$15,383
50 sqft Rain Shelter	\$1,315
50 sqft Rain Shelter	\$1,315
Sign and Planter	\$1,145
Metal Sllide	\$1,211
Tot Seat Swings (2)	\$273
Belt Swings (3)	\$239
Park Benches (2)	\$422
Picnic Tables (5)	\$1,800
Waste Receptacles (2)	\$800
Handicap Fishing Pier	\$21,000
Grill	\$400
Bouncer Animal (1)	\$503
Concrete Bypers (12)	\$725
Portable Dock	\$3,047
Steel Dumpster (1)	\$1,516
Antique Railroad Handcar	\$7,043
Stone Monument	\$784
745 sqft Picnic Pavillion	\$18,090
<b>BUTTS PARK (8) TOTAL</b>	<b>\$93,123</b>

### 9 GLENDALE BALLPARK

Backstop	\$2,832
Garbage Cans - 13	\$1,315
Athletic Lights - 5	\$7,538
Outdoor Lights - 8	\$338,757
Large Scoreboard	\$20,235
Sign and Planter - 1	\$500
Trash Container	\$197
Volleyball Equipment	\$4,525
Volleyball Equipment	\$4,456
Wood Benches - 2	\$304
Aluminum Bleachers - 2	\$7,686
Drinking Fountain	\$545
Dugouts at N Glendale Park	\$3,597

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
	Steel Dumpster		\$1,516
	Fence Cap - 1,000 ft		\$785
	Chainlink Fence over 6ft - 1,100 LF		\$20,032
	Chainlink Fence over 6ft - 450 LF		\$8,194
	<b>GLENDAL BALLPARK (9) TOTAL</b>		<b>\$423,014</b>
<b>10</b>	<b><i>Bud's Ballpark</i></b>		
	Aluminum Benches - 2		\$605
	Home Run Screen - 1		\$1,174
	Scoreboard		\$6,443
	Sign		\$500
	Aluminum Bleachers - 2		\$2,021
	Aluminum Bleachers - 2		\$7,686
	Drinking Fountain - 1		\$545
	Fence Cap 1,000 ft		\$785
	Chainlink over 6ft - 870 LF		\$15,843
	Outdoor Lights - 4		\$33,107
	Outdoor Lights - 2		\$21,085
	Outdoor Lights - 2		\$18,822
	<b>Bud's Ballpark (10) TOTAL</b>		<b>\$108,616</b>
<b>11</b>	<b><i>Buckley Park</i></b>		
	Meter Board / Tower - 1		\$11,471
	Chainlink Fence Over 6ft - 860 LF		\$38,739
	Chainlink Fence Over 6ft - 350 LF		\$6,374
	5ft Wire Fence - 1,000 LF		\$17,372
	Metal Pool Ladders - 7		\$3,541
	Lifeguard Chairs/Umbrellas - 5		\$17,187
	Outdoor Lights - 9		\$53,730
	Outdoor Shower		\$2,112
	Picnic Pavillion - 400 sqft		\$9,392
	Picnic Tables - 8		\$7,418
	Medium Playstructures (sand) - 6		\$20,232
	Meter Board / Tower - 3		\$15,377
	Wood Playstructures		\$4,795
	Polar Bear Slide		\$19,606
	Racing Lanes Reel		\$1,379
	Retaining Block Walls - 86 LF		\$15,379
	Rubber Safety Tiles - 150 sqft		\$1,951
	Shade Structures - 6		\$16,199
	Sign and Planter		\$500
	Signs - 24		\$1,292
	Swimming Pool - 9993 sq ft		\$1,670,364
	Trash Receptacles		\$2,024
	Aluminum Benches - 5		\$2,051
	Splash Pad		\$144,718
	Bikeracks - 2		\$314
	Contemporary Playstructure		\$14,118
	Solar Cover - 1		\$12,949
	Double Flume Slide - 1		\$232,437

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
	Drinking Fountains - 2		\$1,093
	Drop Slide -1		\$25,827
	<b>Buckley Park (11) TOTAL</b>		<b>\$2,369,941</b>
<b>12</b>	<b>Winnebago Park</b>		
	Aluminum Row Bleachers - 5		\$2,697
	Chainlink Fence over 6ft - 160 LF		\$2,912
	Horse Shoe Pits - 4		\$613
	Memorial Monument		\$1,174
	Stone Monument		\$2,021
	Outdoor Lights - 5		\$1,000
	Picnic Pavillion - 648 sqft		\$15,733
	Picnic Pavillion - 528 sq ft		\$12,821
	Picnic Tables - 4		\$4,849
	Aluminum Picnic Tables - 3		\$2,706
	Steel Picnic Tables - 35		\$27,839
	Backstop		\$2,832
	Playstructure Handicap Play Area		\$16,250
	Wood Playstructure		\$138,013
	Volleyball Poles - 6		\$1,720
	Public Fishing Pier - 480 sq ft		\$4,153
	Ducks Unlimited Sign		\$529
	Sign and Planter		\$1,145
	Outdoor Basketball Hoops - 4		\$12,000
	Steel Barbeques - 7		\$921
	Aluminum Benches - 2		\$984
	Aluminum Benches - 2		\$934
	Portable Docks - 5		\$15,228
	Dugouts -2		\$9,390
	Steel Dumpsters - 3		\$4,552
	Electric Power Peds - 4		\$60,311
	<b>Winnebago Park (12) TOTAL</b>		<b>\$343,327</b>
<b>13</b>	<b>Hiawatha Park</b>		
	Brick Planter		\$938
	<b>Hiawatha Park (13) TOTAL</b>		<b>\$938</b>
<b>14</b>	<b>Veteran's Park</b>		
	Aluminum Benches - 2		\$584
	Signs and Planters - 2		\$1,000
	Metal Slides - 2		\$2,301
	Soccer Goals - 6		\$4,153
	Tot Seat Swing		\$140
	Belt Swings - 3		\$239
	50 Wood Posts		\$773
	Steel Barbeques - 3		\$392
	Steel Dumpster		\$1,516
	Jungle Gyms Bar Climber - 3		\$2,427
	Pedestrian Bridge		\$13,076

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
	Picnic Pavillion - 800 sqft		\$19,428
	Picnic Tables - 3		\$3,571
	Picnic Tables - 13		\$9,104
	Playstructure		\$10,725
	<b>Veteran's Park (14) TOTAL</b>		<b>\$69,429</b>
<b>15</b>	<b>Memorial Park</b>		
	Steel Barbeques - 3		\$392
	Sign and planter		\$725
	Wood Sign		\$1,822
	Trash Container		\$97
	Stone Benches - 2		\$422
	Drinking Fountain		\$545
	Steel Dumpster		\$1,516
	Picnic Pavillion - 320 sqft		\$9,228
	5ft Picnic Tables - 9		\$10,907
	8ft Picnic Tables		\$700
	Playground Structure		\$12,302
	Sign		\$500
	<b>Memorial Park (15) TOTAL</b>		<b>\$39,156</b>
<b>16</b>	<b>Gillett Park</b>		
	Aluminum Benches - 3		\$632
	Sign		\$1,010
	Tot Swings - 2		\$285
	Belt Swings - 6		\$482
	Water Fountain		\$3,000
	Aluminum Park Benches - 3		\$866
	Drinking Fountain		\$2,908
	Garbage Cans - 3		\$305
	Garbage Can Holder		\$97
	Steel Picnic Tables - 6		\$4,073
	Playstructure		\$31,570
	Rain Shelter - 335 sqft		\$8,812
	Sign		\$4,654
	<b>Gillett Park (16) TOTAL</b>		<b>\$58,694</b>
<b>17</b>	<b>Waterman Park</b>		
	Aluminum Bench		\$756
	Picnic Tables - 3		\$2,099
	Playstructure		\$14,578
	Picnic Shelter		\$10,202
	Sign and Planter		\$500
	Aluminum Picnic Table		\$1,129
	<b>Waterman Park (17) TOTAL</b>		<b>\$29,264</b>
<b>18</b>	<b>Public Library</b>		
	Outdoor Light W/Brick Base		\$6,414

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
	<b>Public Library (18) TOTAL</b>		<b>\$6,414</b>
<b>22</b>	<b><i>Wastewater Treatment</i></b>		
	Chainlink Fence - 3215 LF		\$56,126
	21 ft Street lights - 4		\$8,746
	<b>Wastewater Treatment (22) TOTAL</b>		<b>\$64,872</b>
<b>25</b>	<b><i>PITO - Milwaukee St</i></b>		
	Benches - 6		\$7,816
	Highway 12 & 16 Sign - Green Space		\$5,383
	Waste Recepticle - 2		\$2,146
	Water Fountain		\$881
	Fire Hydrants - 7		\$7,103
	<b>PITO - Milwaukee St (25) TOTAL</b>		<b>\$23,329</b>
<b>28</b>	<b><i>Lake Tomah Dam</i></b>		
	Box Culvert - 168		\$73,252
	Outdoor Lights - 3		\$12,747
	Overhead Slabs/Bridges - 19		\$13,807
	520 LF Railing		\$27,965
	Roller Gate/Hoist		\$109,008
	Concrete Walls - 250		\$118,092
	Bridge Operations		\$20,347
	Chainlink Fence over 6ft - 2100 LF		\$38,246
	40 ft Flagpole		\$7,083
	Footings/Slab - 245		\$99,703
	Gate/Hoist		\$167,143
	Steel Plate Guardrail - 260 LF		\$6,802
	Outdoor Lighting		\$6,069
	Outdoor Lighting		\$4,249
	<b>Lake Tomah Dam (28) TOTAL</b>		<b>\$704,513</b>
<b>32</b>	<b><i>Recreation Trail</i></b>		
	Benches and Recpticles - 16		\$12,601
	Pedestrian Bridge - 60 LF		\$32,288
	Buckly Park Pedestrian Bridge - 60 LF		\$31,697
	5ft Wire Fencing 3,000 ft		\$52,109
	Observation Tower		\$11,744
	Signs - 4		\$470
	Signs - 30		\$3,223
	<b>Recreation Trail (32) TOTAL</b>		<b>\$144,132</b>
<b>33</b>	<b><i>Grumann Park</i></b>		
	Picnic Shelter 462 sf		\$17,307
	Picnic Tables - 3		\$2,129
	Playstructure		\$18,615
	Sign and Planter		\$500

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
	<b>Grumann Park (33) TOTAL</b>		<b>\$38,551</b>
<b>36</b>	<b><i>Citywide PITO</i></b>		
	Warning Sirens Federal 2001 - 2		\$29,396
	Warning Sirens Federal STH 10 A -4		\$18,952
	Street Lights		\$594,300
	<b>Citywide PITO (36) TOTAL</b>		<b>\$642,648</b>
<b>47</b>	<b><i>Restrooms - 1220 Superior Ave</i></b>		
	Metal Picnic Tables - 2		\$1,800
	Bench		\$800
	Clock		\$15,000
	Metal Waste Receptacle		\$600
	<b>Restrooms - 1220 Superior Ave (47) TOTAL</b>		<b>\$18,200</b>
<b>PROPERTY IN THE OPEN TOTAL</b>			<b>\$6,881,450</b>

# CONTRACTOR'S EQUIPMENT

## MUNICIPAL PROPERTY INSURANCE COMPANY

Description	RCN Subject
2007 Aqua Robotics Pool Cleaner Ser 114683	\$5,811
2011 Case End Loader 621E	\$123,776
2012 Toro Mower Timecutter 50 in Model SS 5000 #213002519	\$3,089
1994 America Pontoon Boat Model 7872DN	\$11,324
1987 Olathe Aerator Model - 960146	\$3,186
2012 Toro Groundmaster 4010 - D Mower w/cab Model 401C-D	\$81,568
2001 Goosen Leaf Blower Model BL2000PTO	\$4,836
2001 Goosen Leaf Versa Vac M# VVC2000	\$25,389
2011 Bobcat Multi Purpose M# S600T	\$42,463
2010 Field Lazer Painting Machine M# 826059	\$1,798
1982 John Deere Rear Blade M# E0045	\$748
1985 John Deere Roatry Tiller M# M00040x	\$2,705
1982 John Deere Snow Blower M#666	\$4,929
1982 Curtis Tractor Cab M# 18282	\$2,796
1982 John Deere Tractor M# 950	\$27,962
1983 John Deere Wheel Weights	\$436
2000 Toro Workman 3200	\$15,280
2003 Toro Workman 3300	\$20,837
2013 Catapillar 69256 Excavator w/trailer M# 308ECRSBRT	\$130,327
2005 Atals Copco Air Compressor M# XAF97 185CFM	\$6,779
1998 Case Backhoe 950	\$65,000
1966 Koehring Concrete Mixer M# 6600	\$4,101
1996 Crafcu Diesel Melter M# EZ100d	\$29,859
1998 Chanpion Grader M# 710A-VHP	\$281,284
1996 LAB Hot Air Lance M# S70	\$3,726
2004 Giant Vac Leaf Can M# 6600-JD-TR-20	\$47,818
2004 Case Loader 621D	\$95,851
2005 Caterpillar Roller M# 5HMC0698	\$75,952
2002 Wausau Snow Blower Snogo M# WK800	\$83,351
2008 Sno-Bully Snow Pusher 12'	\$5,500
2009 Snow-Bully Snow Pusher 12'	\$5,500
1975 John Deere Tractor W/Mower M# 1532984	\$30,948
1997 Kesler Utility Trailer	\$966
1975 Bean Sewer Jetter M# 3510	\$36,200
2001 Sreco Sewer Rodder M# RSR516TR	\$44,414
1999 Kubota Tractor w/bucket M110	\$92,017
2006 Yamaha Utility ATV	\$9,695
2004 Toro Groundmast Lawn Mower M# 3000-D	\$29,204
2009 Load trail Trailer M# UT801203ED2202	\$2,335
1994 Miller Welder M# BIG-50-D	\$11,682
Bullex Extinguisher Training System	\$11,000
2015 John Deere Tractor 6105M M# K06105MAFH835470	\$96,500
2016 Groundmaster 5910 M# 31699	\$102,718
2016 Bobcat Toolcat 5600G Series	\$43,500
Motorola Simulcast Equipment	\$129,272
2006 Graco Painting Machine	\$6,000
2015 Caterpillar End Loader M# 930K4	\$160,620
2013 Alkota Steam Cleaner M# 3803VA	\$10,000
1986 Mitsubishi Forklift M# FD30	\$6,500
1994 Jamar Trailer # 4JFS1825RJ009841	\$1,100
1998 Wacker Roller Model 880V	\$5,000



# CONTRACTOR'S EQUIPMENT

## MUNICIPAL PROPERTY INSURANCE COMPANY

Description	RCN Subject
Caterpillar 926M FQ Wheel Loader #CAR0926MALTE04813	\$139,900
2018 Weiler Asphalt Paver M# 1448 Ser# P1448	\$47,150
2018 Bobcat T550 #AJVV18942	\$40,000
2008 Kubota 2D331 Lawn Mower SN 12441	\$11,544
2018 Toro Lawn Mower M# 74467 SN 402943607	\$7,299
2018 Sewer Camera	\$73,087
Globe Turnout Gear 30 @ \$1,875 Each	\$56,250
Globe Leather Firefighting Boots 34 pair @ \$375 each	\$12,750
Carins 1044 Structural Fire Helmets 34 @ \$270 each	\$9,180
High Capacity Stop Fyre - Extinguishers 3 @ \$720 each	\$2,160
FLIR Thermal Imaging Cameras 2 @ \$5,500 each	\$11,000
Edraulic R421E2 Ram Jaws of Life	\$6,655
Sets Topps Rescue Gear 14 sets @ \$800 each	\$11,200
SCBA w/30 Air Bottles MSA G-1 15 units	\$102,625
Northshore breathing air compressor	\$16,924
Night Sitck Helment Led Flashlights 34 @ \$62.50 each	\$2,125
2019 Western Star Box, Wing, and Plow	\$61,644
Gorma Rupp Centrifugal Pump Assembly M# T6A605-4045T-FT4	\$40,364
2012 Skyjack Scissor Lift #SJ7135RT	\$23,000
2019 Enduro M32 Pool Cleaner	\$10,277
2019 Ventrac 4500 Articulating Tractor - Full Cab with Heater	\$27,695
2019 KX523 Snowblower W/12 Volt Actuator	\$4,437
2019 V Blade w/12 volt plug in kit	\$2,570
2019 HB580 Broom w/Reversing Actuator	\$4,010
2019 SA250 Salter W/Rear Power and Mounting Kit	\$4,898
2019 Hopper Extension For SA250 Salter	\$250
2019 Sand Pro 3040 16hp Engine w/3wd traction Drive	\$14,858
2019 8714 Manual Blade 40	\$1,334
2019 8731 Mid Mount ASM	\$1,243
2019 8735 Carbide Tine Toolbar	\$1,193
2019 8751 Rear Mount Tooth Rake	\$1,251
3 Surface Pro Tables @ \$700 each	\$2,100
2 I Pads @ \$600 Each	\$1,200
Edraulic Extraction Equipment	\$11,275
Sparky & Pumper NR Super Package - Water Squirter	\$11,580
2019 Woods Industrial Mower	\$25,000
2020 Ventrac Kubota 4500Y Diesel W/Dual Wheel Kit #AJ11943	\$27,695
2020 Boom Mower MA900 #AA01027	\$14,595
2020 Workman GTX Gas 2 Person Canopy #404821435	\$11,679
2020 Groundsmaster 4010-D Mower #406746872	\$81,838
2018 DJI Inspire 1/T600 /Rotary Win # W130BL24020147	\$1,999
FLIR TAU 2 640 Night Vision Camera # 0130222	\$4,600
Zenmuse X3 Daytime Zoom Camera #W18DCI14030735	\$899
Air Ipad Monitor #DMPM6686F4YD	\$599

**CONTRACTOR'S EQUIPMENT TOTAL**
**\$2,574,241**

**MUNICIPAL PROPERTY INSURANCE COMPANY****TABLE OF CONTENTS**

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# MUNICIPAL PROPERTY INSURANCE COMPANY

9701 Brader Way, Suite 301, Middleton, WI 53562

## Policy Provisions

Read the entire policy carefully to determine rights, duties, and what is and what is not “covered.” Several provisions in this policy restrict coverage.

Throughout this policy, the words “you” and “your” refer to the Named Insured shown on the Declarations page. The words “we”, “us” and “our” refer to Municipal Property Insurance Company. Other words and phrases that appear in quotation marks have special meaning. Refer to Section IX, Definitions, and Section IV. Definition of “Contractors Equipment”.

In consideration of the provisions of this policy, the payment of premium, receipt of a statement of values, “Property in the Open” schedule and/or contractors equipment detail, we insure those named on the Declaration page for the coverages defined in this policy, during the policy term stated on the Declarations Page.

**SECTION I – PERILS “COVERED”** Coverage: This policy insures against sudden and accidental direct physical loss or damage except as limited or excluded in the following sections.

### SECTION II – DEDUCTIBLE

The amount shown as deductible on the Declarations page shall be deducted from the claim for each “occurrence”.

If more than one coverage under this policy applies to the same “occurrence”, then the deductible will be calculated as follows: we will determine which coverage accounts for the largest proportion of the loss, and only the deductible associated with the largest portion of the loss will apply, unless otherwise stated.

### SECTION III – AMOUNT OF COVERAGE

With regard to “buildings”, personal property regardless of its location, and “Property in the Open”:

The amount of coverage shall be limited as stated in Sections IV, V and VII.

Unless limited by other provisions of this policy or by endorsement, “buildings”, personal property, and “Property in the Open”, are subject to an “occurrence” limit of 125% of the Total Insured Value shown on the Statement of Values.

### SECTION IV – “COVERED” PROPERTY; LIMIT OF COVERAGE

Subject to the terms, conditions, limitations and exclusions in the policy, this policy covers:

- A. “Buildings” and structures listed on the Statement of Values.
- B. Non-Owned Property. “Buildings” and structures listed on the Statement of Values for which you may be contractually liable in the event of damage or destruction and which are in your care, custody or control and being used for a legitimate governmental purpose.
- C. Personal property you own or are legally responsible for insuring.
- D. “Property in the Open”. The amount we will pay for “Property in the Open” is limited to \$10,000 per “occurrence”. However, this \$10,000 limitation per “occurrence” does not apply to items listed separately on the Statement of Values “Property in the Open” detail list.

- E. Leased property improvements and betterments at locations listed on the Statement of Values. In the event improvements or betterments made by you are damaged or destroyed during the term of this policy by an insured peril, our liability will be determined as follows:
1. If you elect to repair or replace a damaged improvement or betterment, actual repair or replacement must be made as soon as reasonably possible after the loss or damage occurs, but not to exceed two (2) years unless the time is extended in writing by us.
  2. If the improvements or betterments are not repaired or replaced, we will pay a fraction of the original cost of the improvement. The fraction will be proportional to the remaining term of the lease as of the date of loss.
- F. The cost of removing debris when "covered" property is destroyed or damaged by an insured peril. However, unless otherwise provided for in this policy, debris removal does not apply to costs:
1. To extract "pollutants" or "contaminants" from land or water; or
  2. To remove, restore or replace land or water containing or affected by "pollutants" or "contaminants"; or
  3. For asbestos cleanup, removal or abatement.
- G. The cost to repair or replace foundations of "buildings", structures, machinery or boilers, provided that those foundations are beneath the basement level or underground.

The most we will pay for any "occurrence" under this section is \$100,000.

- H. The cost of excavation, grading or filling related to an "occurrence", the most we will pay under this coverage is \$50,000.
- I. Lawns, trees, shrubs, and plants if within 100 feet of an insured "building". The amount we will pay is limited to \$500 for any one tree, shrub, or plant and \$1,000 for lawn damage up to a maximum of \$5,000 per "occurrence"
- J. "Contractors Equipment", as defined in Section X., that you own or are legally responsible for insuring up to a limit of \$25,000 for each item including its attachment(s). Equipment not listed in Section X. is considered personal property and is "covered" the same way as your other personal property. See Section IV.C.

Coverage, in excess of the \$25,000 per item, is provided only if the equipment is scheduled and a premium for the coverage is shown on the Declarations page, unless the equipment is newly acquired during the current policy period, provided your interest is not covered under any other policy of insurance.

- K. "Valuable Records" that are your property or property of others in your care, custody, or control.

We will also pay for:

1. Expenses necessary to research and recreate lost "valuable records"; and
2. Expenses necessary for transcribing or copying lost "valuable records" from available secondary sources.

We will not pay for losses caused by errors, omissions, or negligence in processing or copying.

- L. Employees' Personal Property. We will cover personal property owned by your employees while on your premises if that employee's property is not covered by other insurance. The maximum coverage for property owned by any one employee is \$500. The coverage limit for each "occurrence" is \$10,000.

- M. Personal property owned by someone other than you or your employees, if the personal property is not covered by other insurance, while it is in your care, custody, or control and while it is on the premises described in the Statement of Values. The coverage limit per "occurrence" for all such property is \$10,000.
- N. "Extra Expense". Provided a loss or damage to "covered" property is caused by an insured peril we will pay up to a maximum of \$10,000,000 (unless a higher limit has been established by endorsement) under this "extra expense" coverage subject to the following:

We will pay "Extra Expense" to allow you to continue "operations" at:

1. Your insured premises; or
2. Replacement premises; or
3. Temporary premises you use while your insured premises are being restored.

Costs to relocate, or to equip and operate the premises in N.2 or N.3, are covered.

Adjustment of any loss under this coverage will reflect the salvage value of property that you obtained for use while your property was being restored and that you retain after the resumption of normal "operations".

- O. "Buildings" or structures acquired by you during the policy period at any location, provided your interest is not covered under any other policy of insurance.
- P. Remodeling and repairs to existing buildings listed on the Statement of Values, unless the work involves an increase in square footage or a change in the footprint of the building or foundation.
- Q. Underground fiber optic cable. We will pay for the repair or replacement of underground fiber optic cable within 1,000 feet of your "building" when loss of or damage to the cable is caused by a "covered" peril.
- R. Refrigerated Property. We will pay for loss or damage you sustain from spoilage of refrigerated or perishable property you own or are legally responsible to insure, if the spoilage is due to:
1. Contamination by a refrigerant; or
  2. Temperature change due to:
    - a. Mechanical breakdown or failure of refrigeration systems;
    - b. Burning out of electric motors;
    - c. Blowing of fuses or circuit breakers;
    - d. The breakdown or malfunction of the equipment or apparatus connecting or controlling refrigeration systems, electrical motors, or electrical power; or
    - e. Complete or partial lack of power to operate the refrigeration systems.

S. Ordinance or Law Coverage.

Provided a loss or damage to "covered" property is caused by an insured peril we will pay up to a maximum of \$5,000,000 (unless a higher limit has been established by endorsement) for the increased cost to repair, rebuild or reconstruct "covered" property caused by enforcement of or compliance with a building, zoning or land use ordinance or law subject to the following:

1. We will also pay for loss or damage to the undamaged portion of a "covered" "building" or structure caused by enforcement of or compliance with any ordinance or law that:

- a. Requires the demolition of parts of the same "building" or structure not damaged by an insured peril;
  - b. Regulates the construction or repair of "buildings" or structures, or establishes zoning or land use requirements at the described premises; and
  - c. Is in force at the time of loss or damage.
2. The following conditions apply to this coverage and must be met before we will make payment:
- a. You must actually repair or replace the "covered" property; and
  - b. You must repair or replace the property as soon as reasonably possible after the loss or damage. Unless we consent to writing, this time period may not exceed two years.
3. If the property is repaired or rebuilt, it must be intended for similar occupancy as the current property, unless otherwise required by zoning or land use ordinance or law.
4. The most we will pay under this coverage is the increased cost of construction at the same site, unless an ordinance or law requires relocation to another site, in which case the most we will pay is the increased cost of construction at the new site.
5. If the property is repaired or replaced on the same or another site, we will not pay more for loss or damage to "covered" property, including loss caused by enforcement of or compliance with an ordinance or law, than the amount you actually spend to repair or rebuild the "building" or structure to the minimum standards required by the ordinance or law. In no event will we pay more than the following:
- a. For a "historical building":
    - 1) The cost of repairing or replacing at the same site a "building" or structure of the same height, square footage and style with a less costly "building" or structure that is functionally equivalent to the damaged "building" or structure; or
    - 2) The cost of repairing or replacing the damaged portion of the "covered" "historical building" with less costly material consistent with its previous architectural style.
  - b. For all other "covered" "buildings" or structures, the cost of repairing or rebuilding at the same site a "building" or structure of the same height, square footage, style and quality as the "covered" property at the time of the loss or damage.
6. If the property is not repaired or replaced, we will not pay more for loss or damage to "covered" property, including loss caused by enforcement of or compliance with an ordinance or law, than the "actual cash value" of the "covered" property at the time of the loss or damage.
7. We will not pay for the cost of compliance with any ordinance or law that requires:
- a. Repairing, remediating, or tearing down property due to "contaminants" or "pollutants" or resulting from the presence or spread of "fungus", wet or dry rot, viruses, bacteria, or other microorganisms; or,
  - b. Testing for, monitoring, or cleaning up "pollutants", "contaminants", wet or dry rot, "fungus", viruses, bacteria, or other microorganisms.

T. Limited Coverage for Unscheduled "Buildings" and "Property in the Open".

For unscheduled "buildings" and "Property in the Open" not on the Statement of Values, coverage will be provided up to \$1,000,000 for a covered loss.

It is a condition of this coverage that the "buildings" and "Property in the Open" be scheduled when discovered. In addition, you must pay any unpaid premium on the unscheduled "building" or "Property in the Open" back to policy inception.

This coverage does not apply when:

1. The insured intentionally left the "buildings and "Property in the Open" unscheduled; or
2. The insured could have discovered with reasonable diligence that the "buildings and "Property in the Open" had unintentionally been left unscheduled.

This provision does not apply to "buildings" or structures acquired by you during the policy period as coverage for these items is provided in Section IV.O.in this policy.

U. Electronic data processing equipment, "electronic data" and "computer programs" consisting of the following:

1. Electronic data processing equipment owned by or leased to you, including its component parts and similar property of others for which you are legally liable;
2. Your "electronic data", "computer programs" and similar property of others for which you are legally liable.
3. Accounts, bills, evidences of debt, valuable papers, records, abstracts, deeds, manuscripts or other documents that were converted to "electronic data".
4. We will also pay for:
  - a. Expenses necessary to research and recreate lost "electronic data";
  - b. Expense for copying lost "electronic data" from available secondary sources.
5. We will not cover:
  - a. "Electronic data" or "computer programs" which cannot be replaced with others of the same kind or quality;
  - b. Losses caused by errors, omissions, or negligence in processing or copying; or,
  - c. Accounts that are your records of accounts receivables.

V. Fire Department Charges.

We will reimburse you up to \$25,000 at each premises for charges of each fire department involved in containing a fire or other "covered" loss to which this insurance applies. No deductible applies to this reimbursement.

W. Asbestos Cleanup, Abatement and Removal.

We will pay up to \$5,000,000 for your expense to clean up, abate, or remove from "covered" property asbestos particles that are discharged, dispersed, or released, subject to the following conditions:

1. The discharge, dispersal, or release must occur as a result of a covered peril.
2. Covered damages before the cost of the asbestos cleanup, removal, or abatement must exceed the policy deductible.
3. The discharge, dispersal, or release must occur accidentally and begin and end within 72 hours.

4. The discharge, dispersal, or release must not be the result of planned building renovation, remodeling or demolition activities.

X. Police Dogs and Horses.

Police dogs and horses are considered to be destroyed if, because of injury, the dog or horse is not able to perform the dog's or horse's normal functions and there is no reasonable prospect that the dog or horse will be able to do so.

1. For police dogs and horses that are destroyed, we will pay for the cost to replace the dog or horse and the cost of any necessary training.
2. We will pay the cost of necessary treatment and care to enable the dog or horse to resume performing the dog's or horse's normal functions. But we will not pay the cost of treatment and care to treat and prevent disease. It is not the intent to provide mortality or sickness coverage for causes outside the scope of duties of the police dog or horse.

The maximum amount we will pay per police dog or horse is the lesser of \$25,000 or the total of the expenses related to the replacement of the dog or horse plus expenses for the care or treatment of the police dog or horse. A deductible of \$1,000 will apply to this coverage on a per "occurrence" basis.

- Y. We will pay the reasonable and necessary expenses we require you to incur for the documentation of an "occurrence". The most we will pay for these expenses is \$50,000.

This coverage does not apply to any expenses incurred by "you" for any insurance adjusters, consultants, attorneys retained by you or any work performed by their subsidiary or affiliate.

- Z. We will pay for reasonable and necessary architectural design and engineering fees associated with an "occurrence". The most we will pay for this coverage is \$100,000.

AA. Limited Coverage For "Fungus", Wet Rot, Dry Rot, Virus, Bacterium And Other Microorganism.

1. The coverage described in Paragraph 2. below only applies when: a) the "fungus", wet or dry rot, virus, bacterium or other microorganism is the result of one or more of the "specified causes of loss", other than fire or lightning; b) the "specified causes of loss" occurs during the policy period; and c) you took all reasonable measures to protect the property from additional damage during and after the "occurrence".
2. We will pay for direct physical loss or damage caused by "fungus", wet or dry rot, virus, bacterium or other microorganism subject to the coverage limits specified in Paragraph 3 of this Limited Coverage. For purposes of this paragraph, the term "loss or damage" includes costs necessarily incurred to:
  - a. Eradicate the "fungus", wet or dry rot, virus, bacterium or other microorganism;
  - b. Access the part of the "building" or other property where the "fungus", wet or dry rot, virus, bacterium or other microorganism is located; and
  - c. Test to ensure that the "fungus", wet or dry rot, virus, bacterium or other microorganism has been successfully eliminated.
3. We will pay no more than \$25,000 for each "covered" loss under Paragraph 2. We will pay no more than \$50,000 for the total of all occurrences of "covered" losses under Paragraph 2. During any annual policy period, regardless of the number of claims made. We will pay no more than \$25,000 for a particular "specified causes of loss" which results in "fungus", wet rot, dry rot, virus, bacterium or other microorganism even if the "fungus", wet rot, dry rot, virus, bacterium or other microorganism remains present through multiple policy periods or reappears in subsequent policy periods.



4. This coverage does not increase the amount we will pay for loss or damage to "covered" property above the limits referenced in **Section III – Amount of Coverage**. We will not pay more than the limits set forth in **Section III – Amount of Coverage** even if loss or damage results from more than one cause, including "fungus", wet rot, dry rot, virus, bacterium or other microorganism.

If there is a "covered" loss or damage not caused by "fungus", wet rot, dry rot, virus, bacterium or other microorganism, payment for that loss will not be limited by this coverage unless "fungus", wet rot, dry rot, virus, bacterium or other microorganism increases the amount of the loss or damage. To the extent that "fungus", wet rot, dry rot, virus, bacterium or other microorganism increases the amount of the loss or damage, payment for that increase is limited by the terms of Paragraph 3.

5. The following additional condition applies to losses "covered" under **Limited Coverage For "Fungus", Wet Rot, Dry Rot, Virus, Bacterium And Other Microorganism** when the policy includes the Business Income Endorsement: The "specified causes of loss" definition will apply to any loss arising from "fungus", wet or dry rot, virus, bacterium or other microorganism that is "covered" under Paragraph B. **Limited Coverage For "Fungus", Wet Rot, Dry Rot, Virus, Bacterium And Other Microorganism** and under the Business Income Endorsement.

BB. "Fine Arts". We will only provide coverage for "Fine Arts" subject to the following:

1. We will not pay more than \$50,000 for any one "Fine Arts" unless you insure those items for specific amounts by purchasing an Agreed Value Fine Arts Endorsement.
2. The most we will pay for each item covered under this additional coverage shall not exceed the lesser of the following amounts:
  - a. \$50,000;
  - b. The cost of replacing the damaged property at the time of loss with property of like kind and quality to be used for the same purpose on the same site; or
  - c. The amount actually spent repairing your damaged property as soon as reasonably possible after the loss or damage, but within a time not to exceed two (2) years from the date of the loss or damage, unless the time is extended in writing by us.
3. **SECTION VII-Basis of Recovery** does not apply to this additional coverage.

CC. "Flood". We will provide coverage for loss due to "flood", subject to the following limitations:

1. This Additional Coverage does not apply to loss at any property located in a designated flood plain, special flood hazard area (SFHA) or 100 year flood plain with a prefix of "A" or "V" – as specified and defined by the National Flood Insurance Program (NFIP).

The most we will pay under this Coverage is \$5,000,000 per policy period.

DD. "Pollutants" or "Contaminants". We will pay no more than \$2,000,000 for reasonable and necessary expenses incurred for removal, disposal or clean-up of actual "pollutants" or "contaminants" from land or water at an insured location and due to "specified causes of loss". The release, emission, leakage or spreading of "pollutants" or "contaminants" must be caused by a loss not otherwise excluded.

The most we will pay in each annual policy period under this coverage is \$2,000,000 for all "specified causes of loss".

All expenses must be reported to us within 180 days after the date of the "specified causes of loss" to be eligible for this coverage. We will not pay for costs of testing for "pollutants" or "contaminants" unless such testing is performed while the "pollutants" or "contaminants" are being removed from the land or water. We

will not pay for costs of monitoring "pollutants" or "contaminants" or determining the extent of pollution or contamination.

#### EE. Emergency Response Equipment

Emergency response equipment contained within or on an emergency response vehicle that is not affixed or attached is covered as personal property subject to a \$1,000 deductible per occurrence regardless of any other applicable deductible.

FF. "Buildings" and structures, including property contained within a "building" or structure, "vacant" for more than sixty (60) consecutive days before the loss or damage occurs. However, this paragraph only applies to the perils of: vandalism; sprinkler leakage or "water damage", unless you have used reasonable means to protect the sprinkler or plumbing system against freezing; building glass breakage; theft; or attempted theft. For all other perils "covered", loss adjustment shall be on an "actual cash value" basis for the "vacant" building, personal property and "Property in the Open" within 1,000 feet of the "vacant" building.

GG. We will pay not more than \$5,000,000 per policy period for:

1. Earthquake, meaning a shaking or trembling of the earth's crust, caused by underground volcanic or tectonic forces or by breaking or shifting of rock beneath the surface of the ground from natural causes.
2. Volcanic Eruption, meaning the eruption, explosion or effusion of a volcano.
3. Landslide, meaning the rapid downward movement of a mass of rock, earth or artificial fill on a slope.
4. Mine Subsidence, meaning lateral or vertical ground movement caused by a failure initiated at the mine level of man-made underground mines, including but not limited to coal, clay limestone and fluorspar mines.

All Earthquake shocks, Volcanic Eruptions, Landslides or Mine Subsidence ground movements that occur within any 168-hour period will constitute a single Earthquake, Volcanic Eruption, Landslide or Mine Subsidence.

The following additional exclusions apply to this coverage:

1. This insurance for Earthquake, Volcanic Eruption, Landslide and Mine Subsidence does not apply to, or modify any limits or deductibles that apply to:
  - a. The insurance otherwise provided for loss or damage by fire or explosion that results from an Earth Movement, other than Volcanic Eruption, and for loss or damage by fire, building glass breakage or "volcanic action" that results from a Volcanic Eruption; or
  - b. Any other Insurance provided for loss or damage to which Earth Movement exclusion does not apply.
2. The Reinsurer will not pay for loss or damage caused by or resulting from any Earthquake, Volcanic Eruption, Landslide or Mine Subsidence that begins before the inception of this insurance.
3. This insurance does not apply to the cost of restoring or remediating land or to loss resulting from the time required to restore or remediate land.

## SECTION V – PROPERTY NOT "COVERED"

The following are not "covered" property unless specifically added or endorsed to this policy:

- A. Land, water, crops, and standing or cut timber, wherever located.
- B. Cost of excavation, grading or filling not related to an "occurrence".
- C. Underground and buried cables, pipes, flues or drains, underground storage tanks and tunnels including those that are part of your storm, water or sewer systems, located more than 1,000 feet, on the horizontal, from a "covered" "building" or structure, except underground and buried pipes, flues or drains that are:

1. Part of the water treatment plant, wastewater treatment plant, lift station or gas reduction station premises; or
  2. Part of a geothermal heating and cooling system.
- D. Those portions of sidewalks, bridges (including roadway/vehicular bridges and railroad bridges), roadways, culverts, paved surfaces, and associated guard rails located more than 100 feet from a "covered" "building" or structure, except for bridges that are:
1. Bridges used exclusively for pedestrian traffic.
- E. Dams, pavements, swimming pools and related equipment, retaining walls, bulkheads, piers, bridges, canals, seawalls, breakwaters, wharves and docks for damage caused by any of the following: flood; earthquake; freezing; thawing; impact of watercraft; the pressure or weight of ice or water, whether driven by wind or not; and, erosion or deterioration, whether gradual or sudden.
- F. Railroads, meaning trackage, beds, ties and railroad bridges.
- G. Aircraft, except for drones, and vehicles licensed for road use.
- H. Animals and livestock, except for police dogs and horses.
- I. "Money" and "securities", including postage stamps and food stamps, deeds, evidence of debt, or accounts receivable.
- J. Overhead or suspended transmission, distribution, or conductor lines of all types.

## SECTION VI – LOSSES EXCLUDED

- A. We will not pay for loss or damage caused directly or indirectly by, based upon, or arising out of any of the following:
1. Wear and tear; improper maintenance; extremes of temperatures unless you exercised due diligence with respect to maintaining the proper temperature for the property involved; dampness or dryness of atmosphere; deterioration; rust or corrosion; disease; inherent vice; inherent or latent defect; contamination; smog; smoke, vapor or gases from agricultural or industrial operations; error, omission, or deficiency in design, specifications, workmanship or materials; settling, cracking, shrinkage, bulging or expansion of pavements, sidewalks, foundations, walls, floors, roofs, or ceilings; insects, or birds; "malicious programming"; unless loss by a peril not excluded in this policy results, and then we will be liable for only such resulting loss.
  2. Unexplained or mysterious disappearance of any property or shortage disclosed upon taking inventory.
  3. Dishonest or criminal act committed by you or any "employee(s)" acting alone or in collusion with others whether or not occurring during the hours of employment. However, if a criminal act results in a "specified causes of loss", we will pay for the loss or damage caused by that "specified causes of loss".
  4. Release, emission, leakage or spreading of "pollutants" or "contaminants", subject to the following:
    - a. This exclusion does not apply:
      - 1) If the release, emission, leakage or spreading of "pollutants" or "contaminants" is caused by a "specified causes of loss"; or
      - 2) To chemical damage to glass;

- b. When a release, emission, leakage or spreading of "pollutants" or "contaminants" results in a "specified causes of loss", the loss or damage caused by that "specified causes of loss" is a "covered" loss.
- 5. An "occurrence", condition, or explosion within any steam boiler, steam generator, steam turbine, steam engine, or steam piping that you own, lease, or operate. However, we will pay for loss or damage resulting from:
  - a. Fire;
  - b. Combustion explosion; or
  - c. Explosion of fuels or gases within the furnace of a fired vessel or the adjoining flues or passages.
- 6. Hot water boilers or other water heating equipment caused by or resulting from any condition or event inside such boilers or equipment; except when such condition results from a fire or explosion. However, if a loss by a peril not otherwise excluded in this policy results, we will be liable for only such resulting loss.
- 7. Electrical or mechanical breakdown including rupture or bursting caused by centrifugal force. However, if a loss by a peril not otherwise excluded in this policy results, we will then be liable for only such resulting loss.

EXCEPTION: If mechanical breakdown results in elevator collision, we will pay for the loss or damage caused by that elevator collision.

- 8. Animal or insect nesting, infestation, or waste.
  - 9. Any loss arising out of any act committed:
    - a. By or at the direction of an insured; and
    - b. With the intent to cause a loss.
  - 10. Interruption of utility services related to overhead transmission lines or satellites
- B. Loss or damage based upon or arising out of any of the following causes is excluded, whether such cause is direct or indirect. This exclusion applies even when another cause contributes concurrently or in any sequence to the loss or damage.
- 1. Nuclear reaction, nuclear radiation, or radioactive contamination. However, we will pay for loss or damage due to fire caused by nuclear reaction, nuclear radiation, or radioactive contamination.
  - 2. Wet rot, dry rot, or "fungus". But we will pay for loss or damage caused by:
    - a. "specified causes of loss" that resulted from wet rot, dry rot or "fungus";
    - b. fire; or
    - c. lightning.

For causes of loss other than fire or lightning, coverage is governed by **SECTION IV – "COVERED" PROPERTY; LIMIT OF COVERAGE** Item AA. **Limited Coverage For "Fungus", Wet Rot, Dry Rot, Virus, Bacterium and Other Microorganism.**

3. Virus, Bacterium, or other microorganism, except to the extent that coverage is provided in Item AA. **Limited Coverage For "Fungus", Wet Rot, Dry Rot, Virus, Bacterium And Other Microorganism.**
4. "Flood", including spray from any "flood", whether driven by wind or not, unless otherwise provided under **SECTION IV – "COVERED" PROPERTY; LIMIT OF COVERAGE.**

5. Water below the surface of the ground including water which exerts pressure on or flows, seeps or leaks through sidewalks, driveways, foundations, walls, basements, or other floors, or through doors, windows, or any other openings in such sidewalks, driveways, foundations, walls, or floors; unless loss by fire, sprinkler leakage or explosion (not excluded in this policy) results, then we will pay for only such resulting loss.

EXCEPTION: We will provide coverage for sewer, septic system or sump pump backup that is contained within a "building" or structure.

6. War, warlike action, insurrection, rebellion, and revolution, or action taken by governmental authority in hindering or defending against any of these.
7. Failure by you to take all reasonable measures to prevent further property damage during and after a loss.

## SECTION VII – BASIS OF RECOVERY

Replacement of property "covered" by Section IV of this policy shall be based upon "replacement cost" (without deduction for depreciation) of those items to which this policy applies unless otherwise limited by other provisions of this policy, by endorsement or the following:

- A. The most we will pay for loss or damage to "covered property" other than a "historical building" shall not exceed the lesser of the following amounts:
  1. The policy limits of your coverage under this agreement.
  2. The amount incurred to repair or replace the damaged property at the time of loss with property of like kind and quality to be used for the same purpose on the same site.
  3. The amount incurred to repair or replace the damaged property as soon as reasonably possible after the loss or damage, but within a time not to exceed two (2) years unless the time is extended in writing by us.
  4. The "actual cash value" of the property at the time of loss or damage unless it is repaired or replaced subject to the following.
    - a. If you do not provide us with written notice of your intent to repair or replace the damaged "covered" property within 180 days of the date of loss, then you will receive "actual cash value".
    - b. If you receive a settlement on an "actual cash value" basis, you may make a written request within 180 days of the date of loss to repair or replace the damaged "covered" property; or
    - c. If there were plans for disposal or demolition of the property prior to the loss or damage, you will receive the "actual cash value" of the property at the time of loss or damage.
- B. With respect to a "historical building", our liability for "covered" loss or damage shall not exceed the lesser of the following amounts:
  1. The policy limits of your coverage under this agreement.
  2. If the "historical building" is a total loss:

- a. The cost of repairing or replacing at the same site a "building" or structure of the same height, square footage and style with a less costly "building" or structure that is functionally equivalent to the damaged "building" or structure; or
  - b. If an ordinance or law requires relocation to a different site, the cost of repairing or replacing at the new site a "building" or structure of the same height, square footage and style with a less costly "building" or structure that is functionally equivalent to the damaged "building" or structure.
3. The cost of repairing or replacing the damaged portion of the "covered" "historical building" with less costly material consistent with its previous architectural style. We will not pay for expenses incurred more than two (2) years after the loss unless the time is extended in writing by us.
  4. The "actual cash value" of the property at the time of the loss or damage unless it is repaired or replaced subject to the following:
    - a. If you do not provide us with written notice of your intent to repair or replace the damaged "covered" property within 180 days of the date of loss, then you will receive "actual cash value."
    - b. If "you" receive a settlement on an "actual cash value" basis, you may make a written request within 180 days of the date of loss to repair or replace the damaged "covered" property; or.
    - c. If there were plans for disposal or demolition of the property prior to the loss or damage, you will receive the "actual cash value" of the property at the time of loss or damage.
- C. The most we will pay for diminution of value to property caused by "cosmetic damage" from a "covered" peril, shall not be more than 5% of the "actual cash value" of the damage, subject to the following:
1. No payment shall be made under this provision if any other payment is made for any other damage associated with the insured property.
  2. Payments made under this provision shall only be paid one time per insured building, regardless of the number of occurrences during the policy period.
  3. Any payment for damages under this provision, in any prior policy period, precludes all future payments under this provision.

## SECTION VIII – CONDITIONS

This policy is subject to the following conditions:

- A. **Other Insurance.** If there is other insurance covering loss to the property from any peril(s) insured against under this policy, we will not be liable under this policy until such other insurance has been exhausted. We shall not be liable for payment of deductibles under other policies.
- B. **Cancellation and Nonrenewal.** You may cancel this policy at any time by giving us written notice or returning the policy to us and stating at what future date coverage is to stop.

We may cancel or not renew this policy by written notice to you at the address shown on the declarations. If the notice is mailed, it will be by first class mail. Proof of delivery of mailing is sufficient proof of notice.

If this policy is in effect for less than 60 days, we may cancel you for any reason.

If this policy has been in effect 60 days or more or if it is a renewal of a policy issued by us, we may cancel or not renew only at the anniversary date unless:

1. The premium has not been paid when due;

2. We discover material misrepresentation made by you or with your knowledge in obtaining the policy, continuing the policy, or presenting a claim under the policy,
3. There has been a substantial change in risk assumed that we could not have reasonably foreseen or contemplated in writing the policy; or
4. There have been substantial breaches of contractual duties, conditions or warranties.

If we cancel this policy, we will give you notice at least ten days before cancellation is effective.

If we cancel or non-renew this policy at the anniversary date, we will give you at least 60 days advance notice.

Your return premium, if any, will be calculated on a pro rata basis and refunded at the time of cancellation or as soon as practical. Payment or tender of the unearned premium is not a condition of cancellation.

- C. **Renewal.** If we decide to renew or amend this policy at the anniversary date with terms less favorable to you or at a higher premium, we will give you notice of the altered terms at least 60 days prior to the renewal or anniversary date. Our notice will be delivered or mailed by first class mail.

A notice is not needed if it involves a premium increase and the premium increase:

1. Is less than 25% and is generally applicable to the class of business to which this policy belongs; or
2. Results from a change based on your action that alters the nature or extent of the risk insured against, including but not limited to a change in classification or the units of exposure, or increased policy coverage.

- D. **Change in Use or Occupancy.** If your use or occupancy of any "building" or structure "covered" by this policy changes, you must notify "us" of such change in use or occupancy at renewal.

- E. **Appraisal.** In the event that you and we disagree as to the value or the amount of loss, then, on the written demand of either, each shall select a competent and disinterested appraiser and notify the other of the appraiser within twenty days of such demand. These two appraisers will then select a competent and disinterested umpire; and failing for fifteen days to agree upon such umpire, then, on request of you or we, such umpire shall be selected by a judge of a court of record in the state in which the property covered is located.

The appraisers will appraise the loss, stating separately the value and damage. Failing to agree, they will submit their differences to the umpire. A decision agreed to, in writing and filed with us, by any two will be binding. Each party will:

1. Pay its chosen appraiser; and
2. Bear the other expenses of appraisal and umpire equally.

If there is an appraisal, we still retain our right to deny the claim.

- F. **Options.** In the event of a loss or damage to "covered" property we will, at our option, decide whether to:

1. Pay based on the cost to repair or replace the damaged "covered" property; and/or
2. Retain salvage rights to the damaged "covered" property.

- G. **Abandonment.** There may be no abandonment of any property to us.



- H. **When Losses Will Be Paid.** We will pay for covered loss or damage within 30 days after we receive the Sworn Statement in Proof of Loss, provided you have complied with all of the terms of this policy, and (1) we have reached agreement with you on the amount of loss; or (2) a valid Appraisal Award has been rendered.
- I. **Loss Payable.** Loss will be adjusted with and payable to you except with regard to loss of property in which others have an insurable interest identified in this policy as owner(s), mortgagee(s), or loss payee(s), at which time the loss will be adjusted with you and payable to you and such other owner(s), mortgagee(s), or loss payee(s) as designated.
- J. **Subrogation.** Upon payment to you by us, we acquire all rights of recovery you have or may have against any party, to the extent of such payment. We will not be entitled to recover until you have been made whole. Any waiver of subrogation made by you on or after the effective date of this policy to insure your property through us is not binding on us and will not affect our rights of recovery against any party to the extent of any payment by us to you.
- K. **Liberalization.** Any change we make to this coverage form during the policy period, or the 45 days preceding it, that expands the coverage provided by this policy and that does not require the payment of additional premiums will be included in the policy.
- L. **Suit Against Us.** No suit to recover any loss may be brought against us unless:

1. The terms of the property coverage have been fully complied with; and
2. The suit is commenced within one year after the loss.

If any applicable law makes this limitation invalid, then suit must begin with the shortest period permitted by the law.

- M. **Assignment.** Assignment of this policy will not be valid except with the written consent by us.
- N. **Premium Adjustment:**

Only endorsements adding or deleting a coverage component, during the policy period, resulting in a net premium adjustment will be charged or credited to the insured. These premium adjustments will be charged or credited on a pro-rata basis from the effective date of the endorsement.

- O. **No Benefit To Bailee:**

No one, other than the policyholder, who has custody of the "covered" property is entitled to the benefits of this policy.

- P. **Inspections and Surveys.** You grant us the right to have rating, advisory, rate services or similar organizations make insurance inspections and surveys and create reports or recommendations on our behalf. The decision to make any inspections and surveys or to issue reports or recommendations is at our sole discretion. The activities of these organizations are for our benefit in establishing premiums but may incidentally indicate possible improvements to your business activities.

These inspections and surveys are not intended to benefit you, your employees, or the public and should not be relied upon in lieu of conducting your own health and safety inspections. Neither we nor any organization performing an inspection or survey on our behalf warrants that conditions on your premises are safe or healthful or that they comply with applicable laws, regulations, or safety standards.

- Q. **Duties In The Event Of Loss or Damage**

You must see that the following are done in the event of loss or damage to "covered" property:



1. Notify the police if a law may have been broken.
2. Give us prompt notice of the loss or damage including a description of the property involved.
3. As soon as possible, give us a description of how, when and where the loss or damage occurred.
4. Take all reasonable steps to protect the "covered" property from further damage, and keep a record of your expenses necessary to protect the "covered" property, for consideration in the settlement of the claim. This will not increase the Limit of Insurance. However, we will not pay for any subsequent loss or damage resulting from a cause of loss that is not a "covered" peril. Also, if feasible, set the damaged property aside and in the best possible order for examination.
5. At our request, give us complete inventories of the damaged and undamaged property. Include quantities, costs, values and amount of loss claimed.
6. As often as may be reasonably required, permit us to inspect the property proving the loss or damage and examine your books and records. Also permit us to take samples of damaged and undamaged property for inspection, testing and analysis, and permit us to make copies from your books and records.
7. Send us a signed, sworn proof of loss containing the information we request to investigate the claim. You must do this within 60 days after our request. We will supply you with the necessary forms.
8. Cooperate with us in the investigation or settlement of the claim.
9. We may examine any insured under oath, while not in the presence of any other insured and at such times as may be reasonably required, about any matter relating to this insurance or the claim, including an insured's books and records. In the event of an examination, an insured's answers must be signed.

## SECTION IX – DEFINITIONS

- A. "Actual cash value" means the cost (new) to replace the structure with one of like kind and quality less physical depreciation and obsolescence as determined by Wisconsin's Broad Evidence Rule.
- B. "Builders risk property" means:
  1. "Buildings", structures or "Property in the Open" in the course of construction;
  2. "Building materials";
  3. Foundation of a "building", structure or "Property in the Open" in the course of construction;
  4. Addition to an existing "building", structure or "Property in the Open";
  5. Temporary structures built or assembled on the premises", including cribbing, scaffolding, signs, fences, and construction forms used in the course of construction or alterations or repairs of the "builders risk property"; and
  6. Underground and buried pipes, flues or drains but not including those that are part of your storm, water or sewer systems.
- C. "Building" or "buildings" means:
  1. Any structure that exhibits two or more of the following characteristics;

- a. Structural walls and roof covering
  - b. Some form of permanent foundation (post, block, slab or sub-grade)
  - c. Permanent utility services (electrical service, heating ventilation or air conditioning or plumbing)
2. Completed additions;
  3. Permanently installed fixtures, machinery and equipment;
  4. Communication towers 100 feet or greater in height;
  5. Electrical substations, including control structures, transformers, distribution equipment and related structures located within the substation area;
  6. Lift stations, wells or pumping locations;
  7. Permanent water storage tanks and towers;
  8. Wastewater lagoons, including: plastic, synthetic, clay or other lagoon liners, lagoon riprap and soil/subsoil embankments;
  9. Gas reduction or odorizing stations; or
  10. Underground and buried pipes, flues or drains that are part of a geothermal heating or cooling system, or part of the water treatment plant, wastewater treatment plant, lift station or gas reduction station, but not including those that are part of your storm, water or sewer systems.
- D. "Building materials" means unattached materials and supplies, fixtures and machinery, and equipment used to service the "buildings", structures or "Property in the Open" that are intended for use in the construction or occupancy of the "buildings", structures or "Property in the Open". "Building materials" also includes "building materials" in the custody of the contractor or subcontractor intended for use in the construction or occupancy of the "building", structure or "Property in the Open" if not covered by other insurance.
- E. "Computer program(s)" means a sequence of instructions that performs a specific task when executed by a computer or device connected to it.
- F. "Contaminants" means mixture or contact with an impure or a foreign substance which, when introduced to the property, injures the property's usefulness.
- G. "Cosmetic Damage" means the disfiguring, blemishing, tarnishing, denting or other outward damage that changes the appearance of insured property, but does not impair its ability to function as intended.
- H. "Covered" means insured by us under this policy.
- I. "Electronic data" means facts, information, documents, records or "computer programs" stored on, used on, or transmitted to or from electronic devices, equipment or media.
- J. "Employee(s)" means any partner, member, officer, manager, employee (including leased employees), director, trustee, or official.
- K. "Extra Expense" means the excess (if any) of the total cost incurred during a reasonable time period while the property is being restored, chargeable to your "operations", over and above the total cost that would normally have been incurred to conduct your "operations" during the same period had no damage or destruction occurred.

- L. "Fine Arts" means works of art, museum collections, limited production collectibles, historical value items, antiques or rare articles, including etchings, pictures, photographs (negatives and positives), lithographs, gallery proofs, original records, statues, sculptures, and similar property.
- M. "Flood" means a general and temporary condition of partial or complete inundation of 2 or more acres of normally dry land area or of 2 or more properties (at least 1 of which is the policyholder's property) from:
  - 1. Overflow of inland or tidal waters; or
  - 2. Unusual and rapid accumulation or runoff of surface waters from any source; or
  - 3. Mudflow; or
  - 4. Collapse or subsidence of land along the shore of a lake or similar body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels that result in a flood as defined above.
- N. "Fungus" means mold, mildew, or any other type of fungus, including mycotoxins, spores, odors or byproducts arising out of the current or past presence of a fungus.
- O. "Historical building" means any "building" or structure listed by the Wisconsin State Historical Society on the Wisconsin State and National register of historic places.
- P. "Malicious programming" means an illegal or unauthorized entry into an "electronic data" or computer system. that results in the distortion, corruption, manipulation, copying, deletion, destruction, slowing down, restriction of access or withholding of that "electronic data" or computer system.
- Q. "Money" means currency (electronic and government issued), coins, bank notes, bullion, travelers checks, registered checks and money orders (including those held for sale to the public).
- R. "Occurrence" means an accident, including continuous or repeated exposure to substantially the same general harmful conditions within a 72-hour period, which results in property damage during the policy period.
- S. "Operations" means the performance of your functions and duties at the insured premises.
- T. "Property in the Open" means mobile or permanently affixed personal property designed to be left exposed to the elements and outside of a covered building.
- U. "Pollutants" means largely undesirable substances, irritants, "contaminants", chemicals or waste products that interfere with human comfort or health or that adversely affect the air, soil, water or other natural resources.
- V. "Replacement Cost" means the cost to repair or replace (new) the property with like kind and quality.
- W. "Securities" means all negotiable and non-negotiable instruments or contracts representing either "money" or other property and includes revenue stamps, food stamps, and other stamps in current use; tokens and tickets.
- X. "Sinkhole collapse" means the abrupt settlement, systematic weakening or collapse of the land supporting a covered "building" that results from simultaneous movement of soil, sediment or rock into subterranean voids created by the effect of water on a limestone or similar rock formation. "Sinkhole collapse" does not include collapse of the land into manmade underground cavities or ordinary settling or cracking of the covered "building" or its foundation.
- Y. "Specified causes of loss" means the following: aircraft; civil commotion; explosion; fire; hail; leakage from fire extinguishing equipment; lightning; riot; "sinkhole collapse"; smoke; vandalism; vehicles; volcanic action;

“water damage”; weight of snow, ice or sleet; windstorm. It also means falling objects, not including loss or damage to “Property in the Open” or to the interior of a “building” or its contents if the exterior of the “building” remains undamaged by the falling objects.

Z. “Vacant” means:

1. If you are a tenant, a unit or suite leased to you that does not house sufficient personal property to allow you to conduct your normal business “operations”.
2. If you are an owner or general lessee of a “building”, less than 31 % of the total square footage of your “building” is used by an owner, a lessee, or a sub-lessee to conduct its normal business “operations”.

“Buildings”, units, suites or structures under construction or renovation are not considered “vacant”.

A suspension of “operations” or period of inactivity during part of each year which is usual and incidental to the described occupancy of the “building”, unit, suite or structure shall not be deemed “vacant”.

Change of occupancy shall be recognized by us only if formal action changing the occupancy of the “building”, unit, suite or structure was taken by your governing board prior to the loss.

AA. “Valuable Records” means inscribed, printed, or written documents; manuscripts or records, including abstracts, books, deeds, drawings, films, maps, and mortgages. “Valuable Records” does not mean your accounts receivables, “money” or “securities”.

BB. “Water damage” means the accidental escape of water or steam from a plumbing system, HVAC system, or appliance on your insured premises as a direct result of the breakdown or failure of that system or appliance. “Water damage” does not include accidental discharge or overflow of water from a sump system.

This policy is made and accepted subject to the foregoing provisions together with such other provisions and agreements as may be added by endorsement.

## SECTION X. DEFINITION OF "CONTRACTORS EQUIPMENT"

The following items are "Contractors Equipment" and must be scheduled to have coverage in excess of the \$25,000 provided in **Section IV.J**:

Airport Equipment	Farm Equipment	Portable Equipment
Aircraft Servicing Equipment	Balers	Compactors      Compressors
Fire Fighting Equipment	Combines	Excavators      Generators
Snow Removal Equipment	Cultivators	Pumps      Scales
Asphalt/Concrete Plants	Harvesters	Stages      Tanks
All-Terrain Vehicles	Haybines	Turbines      Water Blaster
Augerminer	Planters	Pulvi-Mixers
Back Hoes	Spreaders	Railroad Equipment
Boats/Motors	Forklifts	Railroad Cars
Booster Heaters	Golf Carts	Railroad Engines
Boring Machines	Grinders	Track Service Vehicles
Brush Burners	Hauling Equipment (off Highway)	Road Equipment
Cement Mixers	End Dumps	Flushers      Graders
Chippers	Hoisting Machines	Oilers      Scrapers
Choppers	Honey Wagons	Rollers      Sweepers
Compaction Equipment Pneumatic	Hydraulic Breaker	Spreaders      Shoulder Machines
Rollers	Lake Treatment Equipment	Robots
Steel Wheel Rollers	Barges	Rock Pickers
Tamping Compactors	Lake Sprayers	Road Wideners
Vibratory Compactors	Weed Harvesting Equipment	Sand Blasters
Concrete Saws	Leaf Suckers	Seeders
Conveyors	Lifts	Sewer Jetters
Core Drill	Loaders	Sewer Rodders
Cranes	Mowers	Shovels
Crack Melter	Mulchers	Sludge Trucks
Crushing & Aggregate	Painting Machines	Sludge Injectors
Discs	Paving Equipment	Snow Grooming Equipment
Ditchers	Base Plants      Finishers	Snow Blowers
Draglines	Distributors      Mixers	Snowmobiles
Drones	Profilers      Plants	Sprayers
Earth Moving Equipment	Rippers      Screeners	Street Sweepers
Crawler Loaders	Spreaders      Surge Bins	Stump Cutters
Loader - Backhoes	Scarifiers      Asphalt Heaters	Stump Pullers
Motor Graders	Tar Kettles      Tumblers	Surge Bins
Motor Scrapers	Transit Mixers	Tractors (including riding lawnmowers)
Rubber-Tired Loaders	Personal Watercraft	Trailers
Wheel Tractors	Pile Driving Equipment	Tree Movers/Planters
End Loader Type	Pipeline Equipment	Valve Operator
Equipment Derricks	Plow Blades	*Vehicles
Equipment Excavating	Plow Wings	Water Wagons
Excavators		Welders
		Windrow Eliminators
		Windrower

Attachments related to the operation of the property listed above need not be scheduled. They are covered as part of the basic power unit.

\*Vehicles designed for road use, but not licensed, because of specialized use. Attachments to vehicles licensed for road use such as wing blades, snowblades, and sanders are Contractors Equipment.

# MUNICIPAL PROPERTY INSURANCE COMPANY

## JOINT LOSS AGREEMENT ENDORSEMENT

This endorsement applies in the event of damage to or destruction of property at a location designated in this policy and also designated in a Boiler and Machinery Insurance Policy(ies) and there is a disagreement between the insurers with respect to:

1. Whether such damage or destruction was caused by a peril insured against by this policy or by a peril insured against by such Boiler and Machinery Insurance Policy(ies) or
2. The extent of participation of this policy and of such Boiler and Machinery Insurance Policy(ies) in a loss which is insured against, partially or wholly, by any or all of said policies.

We shall, upon written request of you, pay you one-half of the amount of the loss which is in disagreement, but in no event more than we would have paid if there had been Boiler and Machinery Insurance Policy(ies) in effect, subject to the following conditions:

The amount of the loss which is in disagreement, after making provisions for any undisputed claims payable under the said policies and after the amount of the loss is agreed upon by you and the insurers, is limited to the minimum amount remaining payable under either this or the Boiler and Machinery Policy(ies);

1. The Boiler and Machinery insurer(s) shall simultaneously pay to the insured one-half of said amount which is in disagreement;
2. The payments by the insurers hereunder and acceptance of the same by you signify the agreement of the insurers to submit to and proceed with arbitration within 90 days of such payments; the arbitrators shall be three in number, one shall be appointed by the Boiler and Machinery insurer, one shall be appointed by us, and the third appointed by consent of the other two. The decision by the arbitrators shall be binding on the insurers and judgement upon such award may be entered in any court of competent jurisdiction;
3. You agree to cooperate in connection with such arbitration but not to intervene therein;
4. The provisions of this endorsement shall not apply unless such other policy(ies) issued by the Boiler and Machinery insurance company(ies) is similarly endorsed; and
5. Acceptance by you of some payment pursuant to the provisions of this endorsement, including an arbitration award, shall not operate to alter, waive, surrender or in any way affect the rights of you against any of the insurers.

# MUNICIPAL PROPERTY INSURANCE COMPANY

## CAP OF LOSSES FROM CERTIFIED ACTS OF TERRORISM

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under:

### MUNICIPAL PROPERTY INSURANCE COMPANY POLICY MPIC-001

#### A. Cap On Certified Terrorism Losses

"Certified act of terrorism" means an act that is certified by the Secretary of the Treasury, in concurrence with the Secretary of State and the Attorney General of the United States, to be an act of terrorism pursuant to the federal Terrorism Risk Insurance Act. The criteria contained in the Terrorism Risk Insurance Act for a "certified act of terrorism" include the following:

1. The act resulted in insured losses in excess of \$5 million in the aggregate, attributable to all types of insurance subject to the Terrorism Risk Insurance Act; and
2. The act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a Program Year (January 1 through December 31) and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

#### B. Application Of Exclusions

The terms and limitations of any terrorism exclusion, or the inapplicability or omission of a terrorism exclusion, do not serve to create coverage for any loss which would otherwise be excluded under this Policy, such as losses excluded for nuclear reaction, radiation or contamination; losses due to war, warlike action, insurrection, rebellion and revolution; or, action taken by governmental authority.

# MUNICIPAL PROPERTY INSURANCE COMPANY

## BUSINESS INCOME ENDORSEMENT

This endorsement modifies insurance provided under:

**MUNICIPAL PROPERTY INSURANCE COMPANY POLICY MPIC-001**

### A. Coverage

#### 1. "Business Income"

- a. We will pay for the actual loss of "business income" you sustain due to the necessary "suspension" of your "operations" during the "period of restoration". The "suspension" must be caused by direct physical loss of or damage to property. The loss or damage must be caused by or result from a "covered" peril. With respect to loss of or damage to personal "Property in the Open" or personal property in a vehicle, the described "premises" include the area within 1000 feet of the site at which the described "premises" are located.

With respect to the requirements set forth in the preceding paragraph, if you occupy only part of the site at which the described "premises" are located, your "premises" includes:

- i. The portion of the building which you rent, lease or occupy; and
  - ii. Any area within the building or on the site at which the described "premises" are located, if that area services, or is used to gain access to, the described "premises."
- b. We will only pay for loss of "business income" that you sustain during the "period of restoration" and that occurs within 12 consecutive months after the date of direct physical loss or damage or the date of loss of utility services.
  - c. This endorsement insures against all sudden and accidental direct physical loss or damage to your accounts receivable except as limited or excluded in the following sections.

#### 2. Perils Covered, Losses Excluded and Property Not Covered

See Section I-Perils Covered, Section VI- Losses Excluded, and Section V-Property Not Covered of the primary policy.

#### 3. Computer Related Losses

Coverage for "business income" does not apply when a "suspension" of "operations" is caused by destruction or corruption of electronic data, or any loss or damage to electronic data, except as provided under the Coverage of Computer-Related Losses Endorsement.

#### 4. Additional Coverages

##### a. Expenses To Reduce Loss

In the event of a covered loss of "business income", we will pay necessary expenses you incur, except the cost of extinguishing a fire, to avoid further loss of "business income". The total of our payment for "business income" loss and Expenses To Reduce Loss will not be more than the "business income" loss that would have been payable under this endorsement if the Expenses To Reduce Loss had not been incurred. This coverage does not increase the Coverage limit.

##### b. Civil Authority

In this Additional Coverage – Civil Authority, the described "premises" are "premises" to which this endorsement applies, as shown in the Declarations. When a "covered" peril causes damage to property other than property at the described "premises", we will pay for the actual loss of "business income" you sustain caused by action of civil authority that prohibits access to the described "premises", provided that both of the following apply:

- i. Access to the area immediately surrounding the damaged property is prohibited by civil authority as a result of the damage, and the described "premises" are within that area but are not more than one mile from the damaged property; and



- ii. The action of civil authority is taken in response to dangerous physical conditions resulting from the damage or continuation of the "covered" peril that caused the damage, or the action is taken to enable a civil authority to have unimpeded access to the damaged property.

Civil Authority Coverage will begin at the time of the first action of civil authority that prohibits access to the described "premises" and will apply for a period of up to four consecutive weeks from the date on which such coverage began.

**c. Alterations And New Buildings**

We will pay for the actual loss of "business income" you sustain due to direct physical loss or damage at the described "premises" caused by or resulting from any "covered" peril to:

- i. New buildings or structures, whether complete or under construction;
- ii. Alterations or additions to existing buildings or structures; and
- iii. Machinery, equipment, supplies or building materials located on or within 1000 feet of the described "premises" and:
  - 1. Used in the construction, alterations or additions; or
  - 2. Incidental to the occupancy of new buildings.

If such direct physical loss or damage delays the start of "operations", the "period of restoration" will begin on the date "operations" would have begun if the direct physical loss or damage had not occurred.

**d. Extended "Business Income"**

If the necessary "suspension" of your "operations" produces a "business income" loss payable under this policy, we will pay for the actual loss of "business income" you incur during the period that:

- i. Begins on the date property is actually repaired, rebuilt or replaced and "operations" are resumed; and
- ii. Ends on the earlier of:
  - 1. The date you could restore your "operations", with reasonable speed, to the level which would generate the "business income" amount that would have existed if no direct physical loss or damage had occurred; or
  - 2. 30 consecutive days after the date determined in i. above.

However, Extended "business income" does not apply to loss of "business income" incurred as a result of unfavorable business conditions caused by the impact of the "covered" peril in the area where the described "premises" are located.

Loss of "business income" must be caused by direct physical loss or damage at the described "premises" caused by or resulting from any "covered" peril. This Additional Coverage does not apply to loss of utility services.

**e. Interruption of Computer Operations**

- i. Under this Additional Coverage, "electronic data" has the meaning described under **3. Computer Related Losses**.
- ii. Subject to all of the provisions of this Additional Coverage, you may extend the insurance that applies to "business income" to apply to a "suspension" of "operations" caused by an interruption in computer operations due to destruction or corruption of "electronic data" due to a "covered" peril.
- iii. With respect to the coverage provided under this Additional Coverage, the perils "covered" are subject to the following:
  - 1. Coverage under this Additional Coverage – Interruption of Computer Operations is limited to the "specified causes of loss".
  - 2. There is no coverage for an interruption related to manipulation of a computer system (including electronic data) by any employee, including a temporary or leased employee, or by an entity retained by you or for you to inspect, design, install, maintain, repair or replace that system, unless otherwise provided for in this policy.

- iv. The most we will pay under this Additional Coverage – Interruption of Computer Operations is \$2,500 for all loss sustained in any one policy year, regardless of the number of interruptions or the number

of "premises", locations or computer systems involved. If loss payment relating to the first interruption does not exhaust this amount, then the balance is available for loss sustained as a result of subsequent interruptions in that policy year. A balance remaining at the end of a policy year does not increase the amount of insurance in the next policy year. With respect to any interruption which begins in one policy year and continues or results in additional loss in a subsequent policy year(s), all loss is deemed to be sustained in the policy year in which the interruption began.

- v. This Additional Coverage – Interruption of Computer Operations does not apply to loss sustained after the end of the "period of restoration", even if the amount of insurance stated in **iv.** above has not been exhausted.

## 5. Coverage Extension

You may extend the insurance provided by this endorsement as follows: NEWLY ACQUIRED LOCATIONS

- a. You may extend your "business income" Coverage to apply to property at any location you acquire other than fairs or exhibitions.
- b. The most we will pay for loss under this Extension is \$100,000 at each location.
- c. Insurance under this extension for each newly acquired location will end effective the date you terminate this insurance or at the first renewal of this policy that follows acquisition of the newly acquired location.

## B. Limits of Insurance

The most we will pay for loss in any one occurrence is the applicable Coverage limit shown in the Declarations. Payments under the following Additional Coverages will not increase the applicable Coverage limit:

- 1. Alterations And New Buildings;
- 2. Civil Authority;
- 3. Extended "business income"; or
- 4. Expenses to Reduce Loss.

The amounts of insurance stated in the Interruption of Computer Operations Additional Coverage and the Newly Acquired Locations Coverage Extension apply in accordance with the terms of those coverages and are separate from the Coverage limit(s) shown in the Declarations for any other Coverage.

## C. Loss Conditions

The following loss conditions also apply to "business income" losses:

- 1. **"Business income" Appraisal** If we and you disagree on the amount of net income and operating expense or the amount of loss, either may make written demand for an appraisal of the loss per the procedures established in the item entitled Appraisal in **Sections VIII-CONDITIONS** of the primary policy.
- 2. **"Business income" Loss Determination**
  - a. The amount of "business income" loss will be determined based on:
    - i. The net income of the business before the direct physical loss or damage occurred;
    - ii. The likely net income of the business if no physical loss or damage had occurred, but not including any net Income that would likely have been earned as a result of an increase in the volume of business due to favorable business conditions caused by the impact of the "covered" peril on customers or on other businesses;
    - iii. The operating expenses, including payroll, necessary to resume "operations" with the same quality of service that existed just before the direct physical loss or damage; and
    - iv. Other relevant sources of information, including:
      - 1. Your financial records and accounting procedures;
      - 2. Bills, invoices and other vouchers; and
      - 3. Deeds, liens or contracts.
  - b. We will reduce the amount of your "business income" loss to the extent you can resume your "operations", in whole or in part, by using damaged or undamaged property (including merchandise or stock) at the described "premises" or elsewhere.

- c. If you do not resume "operations", or do not resume "operations" as quickly as possible, we will pay based on the length of time it would have taken to resume "operations" as quickly as possible.

**D. Additional Business Income Exclusion.** We will not pay for:

1. Any increase in "business income" loss, caused by or resulting from:
  - a. Delay in rebuilding, repairing or replacing the property or resuming "operations", due to interference at the location of the rebuilding, repair or replacement by strikers or other persons: or
  - b. "Suspension", lapse or cancellation of any license, lease or contract. But if the "suspension", lapse or cancellation is directly caused by the "suspension" of "operations", we will cover such loss that affects your "business income" during the "period of restoration".
2. Any other consequential loss.

**E. Definitions.** The following definitions are added to **Section IX- DEFINITIONS** of the primary policy.

1. "Business Income" means the:
  - a. Net income (net profit or loss before income taxes) that would have been earned or incurred if no physical loss or damage had occurred, but not including any net income that would likely have been earned as a result of an increase in the volume of business due to favorable business conditions caused by the impact of the "covered" peril on customers or on other businesses; and,
  - b. Continuing normal operating expenses incurred, including payroll.
2. "Electronic data" means information, facts or computer programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), on hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other repositories of computer software which are used with electronically controlled equipment. The term computer programs, referred to in the foregoing description of electronic data, means a set of related electronic instructions which direct the operations and functions of a computer or device connected to it, which enable the computer or device to receive, process, store, retrieve or send data.
3. "Period of restoration" means the period of time that:
  - a. In the event of a direct physical loss or damage,
    - i. Begins at the time of direct physical loss or damage caused by or resulting from any "covered" peril at the described "premises" and
    - ii. Ends on the earlier of:
      1. The date when the property at the described "premises" should be repaired, rebuilt or replaced with reasonable speed and to a similar level of quality; or
      2. The date when business is resumed at a new permanent location.
4. "Suspension" means:
  - a. The slowdown or cessation of your business activities; or
  - b. That a part or all of the described "premises" is rendered untenable.
5. "Virus means a harmful code or similar instruction introduced into or enacted on a computer system (including electronic data) or a network to which it is connected, designed to damage or destroy any part of the system or disrupt its normal operation.

# MUNICIPAL PROPERTY INSURANCE COMPANY

## FINE ARTS AGREED VALUE ENDORSEMENT

This endorsement modifies insurance provided under:

**MUNICIPAL PROPERTY INSURANCE COMPANY POLICY MPIC-001.**

With respect to "fine arts" covered by this endorsement, the following is changed:

**A. SECTION VII – BASIS OF RECOVERY** is replaced by the following:

Replacement of property covered by **Section IV-“Covered” Property; Limit of Coverage** of this policy shall be based upon “replacement cost” (without deduction for depreciation) of those items to which this endorsement applies.

EXCEPTION: Our liability for loss to “fine arts” that are:

1. Scheduled on the Declarations page as “fine arts”;
2. Scheduled on the Declarations page as “fine arts” on loan to you and listed in the EXHIBIT SCHEDULE in Paragraph C. below; will not be based on “replacement cost”. Paragraph C. below shall apply to any such loss.

**B. Our liability for loss on a “replacement cost” basis shall not exceed the least of the following amounts:**

1. The policy limits of your coverage under this agreement.
2. The cost of replacing the damaged item at the time of loss with property of similar kind to be used for the same purpose on the same site.
3. The amount you actually spend in repairing or replacing your damaged property as soon as reasonably possible after the loss, but within a time not to exceed two (2) years unless the time is extended in writing by us.
4. The “actual cash value” of the property at the time of loss if it is not repaired or replaced.
5. The “actual cash value” of the property at the time of loss if there were plans for disposal or demolition of the property prior to the loss.

**C. Our liability for a covered loss to “fine arts” that are:**

1. Scheduled on the Declarations page as “fine arts”; or,
2. Scheduled on the Declarations page as “fine arts” on loan to you and listed in the **EXHIBIT SCHEDULE** below will be based on and shall not exceed the “agreed value” of each “fine arts” item or object:

### EXHIBIT SCHEDULE

EXHIBIT DESCRIPTION	OTHER IDENTIFYING INFORMATION
PER SCHEDULE ON DECLARATIONS PAGE	

**D. Additional Conditions:** The following additional Conditions apply to losses covered on an “agreed value” basis:

1. **Salvage Rights.** We shall retain salvage rights to all damaged or recovered property.
2. **Buyback of Salvaged Property.** You have the right to buy back, at a price we agree to, any damaged or recovered “fine arts” item or object that has been covered by this endorsement.

3. **Pair, Set or Parts.** If any “fine arts” object is a pair or set, or consists of several parts when complete, we will pay the full amount shown for that pair, set or complete article.
  4. **When Coverage Ceases.** Coverage for the “fine arts” listed on the “schedule of Items” shall cease when your legal obligation to insure them has ended under your loan agreement.
- E. **Additional Definitions:** The following definitions are added to **SECTION IX--DEFINITIONS**:
1. “Agreed value” means the specific value listed for each object or item listed on the Declarations Page or on a “schedule of items”.
  2. “Schedule of items” means a list of “fine arts” objects or items on loan to you, which you are legally responsible to insure, that is filed with and accepted by us prior to any covered loss.

# MUNICIPAL PROPERTY INSURANCE COMPANY

## PIER AND WHARF LIMITED COVERAGE ENDORSEMENT

This endorsement modifies insurance provided under:

### MUNICIPAL PROPERTY INSURANCE COMPANY POLICY MPIC-001

The following PROPERTY NOT COVERED policy provisions are replaced;

- A. Item E. of **SECTION V – PROPERTY NOT COVERED, UNLESS SPECIFICALLY ENDORSED TO THIS POLICY**, of the **MUNICIPAL PROPERTY INSURANCE COMPANY MPIC-001**

by the following excluded causes of loss:

When covered under this policy:

1. Piers and wharves that are scheduled on the declarations page for loss or damage caused by:
  - a. Flood;
  - b. Earthquake;
  - c. Freezing or thawing; or,
  - d. Erosion or deterioration whether gradual or sudden.
2. Piers and wharves (not scheduled on the declarations page), bridges, canals, seawalls, breakwaters, dams, pavements, swimming pools and related equipment, retaining walls, bulkheads, and docks: for loss or damage caused by:
  - a. Flood;
  - b. Earthquake;
  - c. Freezing or thawing;
  - d. Impact of watercraft;
  - e. The pressure or weight of ice or water whether driven by wind or not; and,
  - f. Erosion or deterioration whether gradual or sudden.

Losses covered under this endorsement are subject to the following:

- a Coverage under this endorsement is not extended or amended by any other limit or sublimit of coverage provided under any other part of the policy or endorsements
- b A per occurrence coverage limit equal to not more than \$250,000
- a A per occurrence deductible shall be equal to the greater of the stated flat deductible or the percentage of the total covered loss amount displayed on the Declarations Page regardless of any other deductible, covered loss or damage provisions

## MUNICIPAL PROPERTY INSURANCE COMPANY PEDESTRIAN BRIDGE COVERAGE ENDORSEMENT

This endorsement modifies insurance provided under:

**MUNICIPAL PROPERTY INSURANCE COMPANY POLICY MPIC-001.**

Item E. of **SECTION V – PROPERTY NOT COVERED**, of the **MUNICIPAL PROPERTY INSURANCE COMPANY MPIC-001** is replaced with the following:

- E. Dams, pavements, swimming pools and related equipment, retaining walls, bulkheads, piers, bridges, canals, seawalls, breakwaters, wharves and docks for damage caused by any of the following: flood; earthquake; freezing; thawing; impact of watercraft; the pressure or weight of ice or water, whether driven by wind or not; and, erosion or deterioration, whether gradual or sudden. Except for:

Bridges used exclusively for pedestrian traffic and that are scheduled specifically for this coverage are covered property with respect to damage caused by:

1. Impact of watercraft;
2. The pressure or weight of ice or water, whether driven by wind or not

**MUNICIPAL PROPERTY INSURANCE COMPANY**  
**CONTRACTORS EQUIPMENT**  
**NEW REPLACEMENT COST COVERAGE ENDORSEMENT**

Property "Covered"

This endorsement provides coverage only for the items which are shown on the attached schedule you provided. Coverage applies regardless of the location of the property.

Perils "Covered": This endorsement insures against all sudden and accidental direct physical loss or damage except as limited or excluded in the following sections.

Losses Excluded: See Section **VI** of the policy. Except exclusion **VI (B)** does not apply to "contractors Equipment".

Additional Exclusion: This endorsement does not insure against loss or damage to tires or tubes unless the loss is coincidental with other loss or damage insured by this policy.

Basis of Recovery:

- (1) Replacement Cost – See Section **VII** of basic policy. The recovery basis for property of others shall be "actual cash value" unless you have agreed to the "replacement cost" basis in a written contract.

For "contractors equipment" on the statement of value, we will pay the current "replacement cost" at the time of the loss even if the value shown was higher or lower than the current value at the time of loss.



## MUNICIPAL PROPERTY INSURANCE COMPANY COVERAGE OF COMPUTER-RELATED LOSSES ENDORSEMENT

This endorsement modifies coverage provided under:

### **Municipal Property Insurance Company Policy MPIC-001**

We will pay up to \$25,000 for the cost to recover or replace your "electronic data" due to loss caused by the following:

- A. Impairment of computer services through inside attack. We will pay for the actual expenses you incur due to the impairment of your operations during the "period of recovery" caused by the loss of "electronic data" due to "malicious programming" by an employee, contractor, or other authorized person to whom you have granted permission to access your computer system.
- B. Impairment of computer services through outside attack. We will pay for the actual expenses you incur due to the impairment of your operations during the "period of recovery" caused by the loss of "electronic data" due to "malicious programming" by any person to whom you have not granted permission to access your computer system.
- C. Loss of communications services. We will pay for the actual expenses you incur due to the impairment of your operations during the "period of recovery" caused by the loss of "electronic data" due to an interruption in communications services to the described premises. The interruption must result from direct physical loss or damage caused by a "covered" peril to communications transmission lines, including fiber optic transmission lines, but excluding overhead transmission lines.

This coverage does not apply to losses caused by the following:

- A. Governmental action relating to, or seizure of, the affected property.
- B. War, warlike action, insurrection, rebellion, and revolution, or action taken by governmental authority in defending against any of these.
- C. Nuclear reaction, nuclear radiation, or radioactive contamination.

The following definitions apply to this coverage:

- A. "Electronic data" means information, facts or computer programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), on hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other repositories of computer software which are used with electronically controlled equipment. The term computer programs, referred to in the foregoing description of electronic data, means a set of related electronic instructions which direct the operations and functions of a computer or device connected to it, which enable the computer or device to receive, process, store, retrieve or send data.
- B. "Malicious programming" means an illegal or unauthorized entry into an "electronic data" or computer system that results in the distortion, corruption, manipulation, copying, deletion, destruction or slowing down of that "electronic data" or computer system. It does not mean physical loss or damage to computers or computer systems.

- C. "Period of recovery" means the period of time that:
- a. Begins at the time of direct loss of or damage to "electronic data" caused by or resulting from any peril "covered" by this endorsement; and
  - b. Ends on the earlier of:
    - i. The date when your operations are restored, with reasonable speed and diligence, to the condition that would have existed in the absence of the loss of "electronic data"; or
    - ii. Sixty days after the date when, with reasonable speed and diligence, your computer system is restored to the functionality that existed prior to the loss.
  - c. The expiration date of this policy will not cut short the "period of recovery."

## EQUIPMENT BREAKDOWN PROTECTION COVERAGE ENDORSEMENT

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

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words “you” and “your” refer to the Named Insured shown in the Declarations. The words “we,” “us” and “our” refer to the Municipal Property Insurance Company.

Other words and phrases that appear in quotation marks have special meaning. Refer to Section F-Definitions.

### A. Coverage

#### 1. Covered Cause of Loss

Covered Cause of Loss is a “Breakdown” to “Covered Equipment.”

#### 2. Coverages Provided

The following coverages are provided; each of the following coverages is provided and apply only to that portion of the loss or damage that is a direct result of a Covered Cause of Loss:

##### a. Property Damage

We will pay for direct damage to “Covered Property” located at the premises described in the Declarations.

##### b. Expediting Expenses

With respect to direct damage to “Covered Property” we will pay for the extra cost you necessarily incur to:

- (1) Make temporary repairs; and
- (2) Expedite the permanent repairs or replacement of the damaged property.

##### c. Business Income And Extra Expense

###### (1) We will pay:

- (a) Your actual loss of “Business Income” during the “Period of Restoration”; and
- (b) The “Extra Expense” you necessarily incur to operate your business during the “Period of Restoration.”

We will consider the experience of your business before the “Breakdown” and the probable experience you would have had without the “Breakdown” in determining the amount of our payment.

###### (2) If you have coverage for “Business Income” and “Extra Expense” and:

- (a) If you have coverage for Ordinance or Law, then the "Period of Restoration" is extended to include the additional period of time required for demolition, removal, repair, remodeling or reconstruction.
- (b) If "Media" is damaged or "Data" is lost or corrupted, we will pay your actual loss of "Business Income" and/or "Extra Expense" during the time necessary to:
  - (i) Research, replace or restore the damaged "Media" or lost or corrupted "Data"; and
  - (ii) Reprogram instructions used in any covered "Computer Equipment."

There shall be no coverage for any "Media" or "Data" that we determine is not or cannot be replaced or restored.

Unless a higher limit is shown in the Declarations, we will pay the lesser of your actual loss of "Business Income" and/or "Extra Expense" up to 30 days after the "Period of Restoration" or \$25,000.

d. Spoilage Damage

- (1) We will pay for the spoilage damage to raw materials, property in process or finished products, provided all of the following conditions are met:
  - (a) The raw materials, property in process or finished products must be in storage or in the course of being manufactured;
  - (b) You must own or be legally liable under written contract for the raw materials, property in process or finished products; and
  - (c) The spoilage damage must be due to the lack of excess of power, light, heat, steam or refrigeration.
- (2) We will also pay any necessary expenses you incur to reduce the amount of loss under this coverage. We will pay such expenses to the extent that they do not exceed the amount of loss that otherwise would have been payable under this Coverage Form. The most we will pay is \$250,000 or the actual cost of the loss, whichever is less.

e. Utility Interruption

If you have coverage for Business Income And Extra Expense and/or Spoilage Damage, that coverage is extended to include loss resulting from the interruption of utility services provided all of the following are met:

- (1) The interruption is the direct result of a "Breakdown" to "Covered Equipment" owned, operated or controlled by the local private or public utility or distributor that directly generates, transmits, distributes or provides utility services which you receive;
- (2) The "Covered Equipment" is used to supply electric power, communication services, air conditioning, heating, gas, sewer, water or steam to your premises; and
- (3) The interruption of utility service to your premises lasts at least the consecutive period of time shown in the Declarations. Once this waiting period is met, coverage will

commence at the initial time of the interruption and will be subject to all applicable deductibles.

f. Newly Acquired Premises

We will automatically provide coverage at newly acquired premises you have purchased or leased. This coverage begins at the time you acquire the property and continues for a period not exceeding the number of days indicated in the Declarations for Newly Acquired Premises, under the following conditions:

- (1) You must inform us, in writing, of the newly acquired premises as soon as practicable;
- (2) You agree to pay an additional premium as determined by us;
- (3) The coverage for these premises will be subject to the same terms, conditions, exclusions and limitations as other insured premises; and
- (4) If the coverages and deductibles vary for existing premises, then the coverages for the newly acquired premises will be the broadest coverage and highest limits and deductible applicable to the existing premises.

g. Ordinance Or Law Coverage

The following applies despite the Ordinance or Law Exclusion and provided these increases in loss are necessitated by the enforcement of any laws or ordinances that are in force at the time of the "Breakdown," which regulate the demolition, construction, repair or use of the building or structure. With respect to the building or structure that was damaged as a result of a "Breakdown":

- (1) We will pay for:
  - (a) The loss in value of the undamaged portion of the building or structure as a consequence of enforcement of an ordinance or law that requires the demolition of undamaged parts of the same building or structure;
  - (b) Your actual cost to demolish and clear the site of the undamaged parts of the same building or structure as a consequence of enforcement of an ordinance or law that requires the demolition of such undamaged property; and
  - (c) The increased cost actually and necessarily expended to:
    - (i) Repair or reconstruct the damaged or destroyed portions of the building or structure; and
    - (ii) Reconstruct or remodel the undamaged portion of that building or structure with buildings or structures of like materials, height, floor area, and style for like occupancy, whether or not demolition is required on:
      - i. The same premises or on another premises if you so elect. However, if you rebuild at another premises, the most we will pay is the increased cost of construction that we would have paid to rebuild at the same premises; or
      - ii. Another premises if the relocation is required by the ordinance or law. The most we will pay is the increased cost of construction at the new premises.

(2) We will not pay for any:

- (a) Demolition or site clearing until the undamaged portions of the buildings or structures are actually demolished;
- (b) Increase in loss until the damaged or destroyed buildings or structures are actually rebuilt or replaced and approved by the regulating government agency;
- (c) Loss due to any ordinance or law that:
  - (i) You were required to comply with before the loss, even if the building was undamaged; and
  - (ii) You failed to comply with;
- (d) Increase in the loss, excess of the amount required to meet the minimum requirement of any ordinance or law enforcement at the time of the "Breakdown"; or
- (e) Increase in loss resulting from a substance declared to be hazardous to health or environment by any government agency.

(3) If:

- (a) The building or structure is damaged by a "Breakdown" that is covered under this policy;
- (b) There is other physical damage that is not covered under this policy; and
- (c) The building damage in its entirety results in enforcement of ordinance or law;

then we will not pay the full amount of the loss under this coverage. Instead, we will pay only that proportion of such loss; meaning the proportion that the covered "Breakdown" loss bears to the total physical damage.

But if the building or structure sustains direct physical damage that is not covered under this policy and such damage is the subject of the ordinance or law, then there is no Ordinance Or Law coverage under this Coverage Part even if the building has also sustained damage by a covered "Breakdown."

## B. Exclusions

We will not pay for loss or damage caused directly or indirectly by any of the following. Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss.

The exclusions apply whether or not the loss event results in widespread damage or affects a substantial area.

### 1. Ordinance Or Law

Increase in loss from the enforcement of any ordinance, law, rule, regulation or ruling which restricts or regulates the repair, replacement, alteration, use, operation, construction, installation, clean-up or disposal of "Covered Property."

However, the words use and operation shall be eliminated as respects a covered "Breakdown" to electrical supply and emergency generating equipment located on the premises of a hospital.

## 2. Earth Movement

Earth movement, including but not limited to earthquake, landslide, land subsidence, mine subsidence or volcanic action.

## 3. Water

- a. Flood, surface water, waves, tides, tidal waves, overflow of any body of water, or their spray, all whether driven by wind or not;
- b. Mudflow or mudslide;
- c. Water damage caused by backup of sewer, drains or drainage piping; or
- d. Water damage caused by the discharge or leakage of a sprinkler system or domestic water piping.

## 4. Nuclear Hazard

Nuclear reaction or radiation, or radioactive contamination, however caused.

## 5. War Or Military Action

- a. War, including undeclared or civil war;
- b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- c. Insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.

## 6. An explosion. However, we will pay for direct loss or damage caused by an explosion of "Covered Equipment" of a kind specified in a. through g. below, if not otherwise excluded in this Section B.:

- a. Steam boiler;
- b. Electric steam generator;
- c. Steam piping;
- d. Steam turbine;
- e. Steam engine;
- f. Gas turbine; or
- g. Moving or rotating machinery when such explosion is caused by centrifugal force or mechanical breakdown.

## 7. Fire or combustion explosion including those that:

- a. Result in a "Breakdown";
- b. Occur at the same time as a "Breakdown"; or

- c. Ensnare from a "Breakdown."
- 8. Explosion within the furnace of a chemical recovery type boiler or within the passage from the furnace to the atmosphere.
- 9. Water or other means used to extinguish a fire, even when the attempt is unsuccessful.
- 10. Depletion, deterioration, corrosion, erosion, or wear and tear. However, if a "Breakdown" occurs, we will pay the resulting loss or damage.
- 11. A "Breakdown" that is caused by any of the following causes of loss if coverage for that cause of loss is provided by another policy of insurance you have, whether collectible or not:
  - a. Aircraft or vehicles;
  - b. Freezing caused by cold weather;
  - c. Lightning;
  - d. Sinkhole collapse;
  - e. Smoke;
  - f. Riot, civil commotion or vandalism; or
  - g. Weight of snow, ice or sleet.
- 12. A "Breakdown" that is caused by Windstorm or Hail.
- 13. A delay in, or an interruption of any business, manufacturing or processing activity except as provided by the Business Income And Extra Expense and Utility Interruption Coverages.
- 14. With respect to Business Income And Extra Expense and Utility Interruption Coverages, the following additional exclusions shall apply:
  - a. The business that would not or could not have been carried on if the "Breakdown" had not occurred;
  - b. Your failure to use due diligence and dispatch and all reasonable means to operate your business as nearly normal as practicable at the premises shown in the Declarations; or
  - c. The suspension, lapse or cancellation of a contract following a "Breakdown" extending beyond the time business could have resumed if the contract had not lapsed, been suspended or canceled.
- 15. Lack or excess of power, light, heat, steam or refrigeration except as provided by the Business Income And Extra Expense, Spoilage Damage and Utility Interruption Coverages.
- 16. With respect to Utility Interruption Coverage, any loss resulting from the following additional causes of loss whether or not coverage for that cause of loss is provided by another policy you have:
  - a. Acts of sabotage;
  - b. Collapse;
  - c. Deliberate act(s) of load shedding by the supplying utility;



- d. Freezing caused by cold weather;
  - e. Impact of aircraft, missile or vehicle;
  - f. Impact of objects falling from an aircraft or missile;
  - g. Lightning
  - h. Riot, civil commotion or vandalism;
  - i. Sinkhole collapse;
  - j. Smoke; or
  - k. Weight of snow, ice or sleet.
17. Any indirect result of a "Breakdown" to "Covered Equipment" except as provided by the Business Income And Extra Expense, Spoilage Damage and Utility Interruption Coverages.
18. Neglect by you to use all reasonable means to save and preserve "Covered Property" from further damage at and after the time of the loss.

### C. Limits Of Insurance

- 1. The most we will pay for any and all coverages for loss or damage from any "One Breakdown" is the applicable Limit of Insurance shown in the Declarations.
- 2. Any payment made will not be increased if more than one insured is shown in the Declarations.
- 3. For each coverage in Paragraph A.2. if:
  - a. INCLUDED is shown in the Declarations, the limit for such coverage is part of, not in addition to, the Limit per Breakdown.
  - b. A limit is shown in the Declarations, we will not pay more than the Limit of Insurance for each such coverage.
- 4. For any "Covered Equipment" that is:
  - a. Used solely to supply utility services to your premises;
  - b. Owned by a public or private utility;
  - c. Not in your care, custody or control and for which you are legally liable; and
  - d. Covered under this Coverage Form;

the Limit of Insurance for Property Damage stated in the Declarations is deleted and replaced by the sum of one dollar.

If you are a public or private utility, 4.b. is deleted and replaced by the following:

- b. Owned by a public or private utility other than you.

- 5. Unless a higher limit or INCLUDED is shown in the Declarations, the most we will pay for direct damage as a direct result of a "Breakdown" to "Covered Equipment" is \$250,000 for each of the

following. The limits are part of, not in addition to, the Limit of Insurance for Property Damage or Limit per Breakdown.

a. Ammonia Contamination

The spoilage to "Covered Property" contaminated by ammonia, including any salvage expense.

b. Consequential Loss

The reduction in the value of undamaged "Stock" parts of a product which becomes unmarketable. The reduction in value must be caused by a physical loss or damage to another part of the product.

c. Data And Media

Your cost to research, replace or restore damaged "Data" or "Media" including the cost to reprogram instructions used in any "Computer Equipment."

d. Hazardous Substance

Any additional expenses incurred by you for the clean-up, repair or replacement or disposal of "Covered Property" that is damaged, contaminated or polluted by a "Hazardous Substance."

As used here, additional expenses mean the additional cost incurred over and above the amount that we would have paid had no "Hazardous Substance" been involved with the loss.

Ammonia is not considered to be a "Hazardous Substance" as respects this limitation. This coverage applies despite the operation of the Ordinance or Law Exclusion.

e. Water Damage

The damage to "Covered Property" by water including any salvage expenses, except no coverage applies to such damage resulting from leakage of a sprinkler system or domestic water piping.

6. Unless a higher limit or INCLUDED is shown in the Declarations, the most we will pay for direct damage as a direct result of a "Breakdown" to "Covered Equipment" is \$25,000 for the following. The limits are part of, not in addition to, the Limit of Insurance for Property Damage or Limit per Breakdown.

**Consequential Loss**

The reduction in the value of undamaged "Stock" parts of a product which becomes unmarketable. The reduction in value must be caused by a physical loss or damage to another part of the product.

## D. Deductibles

### 1. Application Of Deductibles

We will not pay for loss or damage resulting from any "One Breakdown" until the amount of covered loss or damage exceeds the deductible shown in the Declarations for each applicable coverage. We will then pay the amount of covered loss or damage in excess of the deductible, up to the applicable Limit of Insurance.

Deductibles apply separately for each applicable coverage except if more than one "Covered Equipment" is involved in "One Breakdown," then only one deductible, the highest, shall apply for each of the applicable coverages.

### 2. Determination Of Deductibles

#### a. Dollar Deductible

If a dollar deductible is shown in the Declarations, we will first subtract the deductible amount from any loss we would otherwise pay.

#### b. Time Deductible

If a time deductible is shown in the Declarations, we will not be liable for any loss under that coverage that occurs during that specified time period immediately following a "Breakdown." If a time deductible is shown in days, each day shall mean twenty-four consecutive hours.

## E. Equipment Breakdown Protection Conditions

The following conditions apply in addition to the Common Policy Conditions:

### 1. Loss Conditions

#### a. Abandonment

There can be no abandonment of any property to us.

#### b. Appraisal

If we and you disagree on the value of the property or the amount of loss, either may make written demand for an appraisal of the loss. In this event, each party will select a competent and impartial appraiser. The two appraisers will select an umpire. If they cannot agree, either may request that the selection be made by a judge of a court having jurisdiction. The appraisers will state separately the value of the property and amount of loss. If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding.

Each party will:

- (1) Pay its chosen appraiser; and
- (2) Bear the other expenses of the appraisal and umpire equally.

If there is an appraisal, we will still retain our right to deny the claim.

c. Defense

We may elect to defend you against suits arising from claims of owners of property. We will do this at our expense.

d. Duties In The Event Of Loss Or Damage

(1) You must see that the following are done in the event of loss or damage to "Covered Property":

- (a) Give us a prompt notice of the loss or damage. Include a description of the property involved.
- (b) As soon as possible, give us a description of how, when and where the loss or damage occurred.
- (c) Allow us a reasonable time and opportunity to examine the property and premises before repairs are undertaken or physical evidence of the "Breakdown" is removed. But you must take whatever measures are necessary to protect the property and premises from further damage.
- (d) As often as may be reasonably required, permit us to inspect the property proving the loss or damage and examine your books and records. Also permit us to take samples of damaged and undamaged property for inspection, testing and analysis, and permit us to make copies from your books and records.
- (e) Send us a signed, sworn proof of loss containing the information we request to investigate the claim. You must do this within 60 days after our request. We will supply you with the necessary forms.
- (f) Cooperate with us in the investigation or settlement of the claim.

(2) We may examine any insured under oath, while not in the presence of any other insured and at such times as may be reasonably required, about any matter relating to this insurance or the claim, including an insured's books and records. In the event of an examination, an insured's answers must be signed.

e. Insurance Under Two Or More Coverages

If two or more of this policy's coverages apply to the same loss or damage, we will not pay more than the actual amount of the loss or damage.

f. Legal Action Against Us

No one may bring a legal action against us under this Coverage Part unless:

- (1) There has been full compliance with all the terms of this Coverage Part; and
- (2) The action is brought within 2 years after the date of the "Breakdown"; or
- (3) We agree in writing that you have an obligation to pay for damage to "Covered Property" of others or until the amount of that obligation has been determined by final judgment or arbitration award. No one has the right under this policy to bring us into any action to determine your liability.

g. Loss Payable Clause

- (1) We will pay you and the loss payee shown in the Declarations for loss due to a "Breakdown" to "Covered Equipment," as interests may appear. The insurance covers the interest of the loss payee unless the loss results from conversion, secretion or embezzlement on your part.
- (2) We may cancel the policy as allowed by the Cancellation Condition. Cancellation ends this agreement as to the loss payee's interest. If we cancel, we will mail you and the loss payee the same advance notice.
- (3) If we make any payment to the loss payee, we will obtain their rights against any other party.

h. Other Insurance

- (1) You may have other insurance subject to the same plan, terms, conditions and provisions as the insurance under this Coverage Part. If you do, we will pay our share of the covered loss or damage. Our share is the proportion that the applicable Limit of Insurance under this Coverage Part bears to the Limits of Insurance of all insurance covering on the same basis.
- (2) If there is other insurance covering the same loss or damage, other than that described in Paragraph (1), we will pay only for the amount of covered loss or damage in excess of the amount due from that other insurance, whether you can collect on it or not. But we will not pay more than the applicable Limit of Insurance.

i. Privilege To Adjust With Owner

In the event of loss or damage involving property of others in your care, custody or control, we have the right to settle the loss or damage with the owner of the property. A receipt for payment from the owner of that property will satisfy any claim of yours against us.

j. Reducing Your Loss

As soon as possible after a "Breakdown" you must:

- (1) Resume business, partially or completely;
- (2) Make up for lost business within a reasonable period of time. This reasonable period does not necessarily end when operations are resumed; and
- (3) Make use of every reasonable means to reduce or avert loss including:
  - (a) Working extra time or overtime at the premises or at another premises you own or acquire to carry on the same operations;
  - (b) Utilizing the property and/or services of other concerns;
  - (c) Using merchandise or other property, such as surplus machinery, duplicate parts, equipment, supplies and surplus or reserve stock you own, control or can obtain; or
  - (d) Salvaging the damaged "Covered Property."

k. Transfer Of Rights Of Recovery Against Others To Us

If any person or organization to or for whom we make payment under this Coverage Part has rights to recover damages from another, those rights are transferred to us to the extent of our payment.

That person or organization must do everything necessary to secure our rights and must do nothing after loss to impair them. But you may waive your rights against another party in writing:

- (1) Prior to a loss to your "Covered Property" or covered income.
- (2) After a loss to your "Covered Property" or covered income only if, at time of loss, that party is one of the following:
  - (a) Someone insured by this insurance;
  - (b) A business firm:
    - (i) Owned or controlled by you; or
    - (ii) That owns or controls you; or
  - (c) Your tenant.

This will not restrict your insurance.

#### I. Valuation

- (1) We will determine the value of "Covered Property" in the event of loss or damage as follows:
  - (a) The cost to repair, rebuild or replace the damaged property with property of same kind, capacity, size or quality on the same site or another site whichever is the less costly; or
  - (b) The cost actually and necessarily expended in repairing, rebuilding, or replacing on the same site or another site whichever is the less costly;

Except we will not pay for such damaged property that is obsolete and useless to you.

- (2) If:
  - (a) Any damaged "Covered Property" is protected by an extended warranty, or maintenance or service contract; and
  - (b) That warranty or contract becomes void or unusable due to a "Breakdown"; we will reimburse you for the unused costs of non-refundable, non-transferable warranties or contracts.
- (3) Unless we agree otherwise in writing, if you do not repair or replace the damaged property within 24 months following the date of the "Breakdown," then we will pay only the smaller of the:
  - (a) Cost it would have taken to repair or replace; or
  - (b) Actual cash value at the time of the "Breakdown."
- (4) If all of the following conditions are met, property held by you for sale will be valued at the

selling price as if no loss or damage had occurred, less any discounts you offered and expenses you otherwise would have had:

- (a) The property was manufactured by you;
- (b) The selling price of the property is more than the replacement cost of the property; and
- (c) You are unable to replace the property before its anticipated sale.

(5) We will pay for loss to damaged "Data" or "Media" as follows:

- (a) Replacement cost for "Data" or "Media" that are mass produced and commercially available; and
- (b) The cost you actually spend to reproduce the records on blank material for all other "Data" or "Media" including the cost of gathering or assembling information for such reproduction.

However, we will not pay for "Data" or "Media" that we determine is not or cannot be replaced with "Data" or "Media" of like kind and quality or property of similar functional use.

(6) We will determine the value of "Covered Property" under Spoilage Damage Coverage as follows:

- (a) For raw materials, the replacement cost;
- (b) For property in process, the replacement cost of the raw materials, the labor expended and the proper proportion of overhead charges; and
- (c) For finished products, the selling price, as if no loss or damage had occurred, less any discounts you offered and expenses you otherwise would have had.

(7) Any salvage value of property obtained for temporary repairs or use following a "Breakdown" which remains after repairs are completed will be taken into consideration in the adjustment of any loss.

(8) We will pay you the Actual Cash Value of any electrical transformer over 25 years old which has not been rebuilt and has been damaged by a "Breakdown." For purpose of determining Actual Cash Value, any transformer over the age of 25 but under 30 years will be depreciated 50% and transformers over 30 years will be depreciated 75%.

m. The following additional conditions apply to the Business Income and Extra Expense Coverage:

(1) Annual Reports

You must complete an Annual Report on Values Form approved by us once each year. Your reports must reach us within three months of the effective date as shown in the Declarations.

(2) Coinsurance

(a) We will not pay the full amount of any loss if:

- (i) The "Business Income Actual Annual Value" at the time of loss is greater than the "Business Income Estimated Annual Value" shown in your latest report; or
  - (ii) Your report was received by us more than 3 months after the effective date of this coverage or the date of loss, whichever is later, in which case the "Business Income Estimated Annual Value" will be equal to zero.
- (b) Instead we will determine the most we will pay using the following steps:
- (i) Divide the "Business Income Estimated Annual Value" by the "Business Income Actual Annual Value" at the time of the "Breakdown";
  - (ii) Multiply the total amount of the covered loss of "Business Income" by the figure determined in Step (i); and
  - (iii) Subtract any applicable deductible from the amount determined in Step (ii).

We will pay the amount determined in Step (iii) or the Business Income and Extra Expense limit of insurance, whichever is less. For the remainder, you will either have to rely on other insurance or absorb the loss yourself.

If coverage is provided for more than one premises, then this Coinsurance Condition applies separately to each premises.

## 2. General Conditions

### a. Additional Insured

If a person or organization is designated in this Coverage Part as an additional insured, we will consider them to be an insured under this Coverage Part to the extent of their interest.

### b. Bankruptcy

The bankruptcy or insolvency of you or your estate will not relieve us of our obligation under this Coverage Part.

### c. Concealment, Misrepresentation Or Fraud

This Coverage Part is void in any case of fraud, intentional concealment or misrepresentation of a material fact by you or any other insured, at any time, concerning:

- (1) This Coverage Part;
- (2) The "Covered Property";
- (3) Your interest in the "Covered Property"; or
- (4) A claim under this Coverage Part.

### d. Liberalization

If we adopt any standard form revision for general use that would broaden coverage in this Coverage Part without additional premium, the broadened coverage will immediately apply to this Coverage Part if the revision is effective within 45 days prior to or during the policy period.



e. Mortgage holder

- (1) The term - mortgage holder - includes trustee.
- (2) We will pay for direct damage to "Covered Property" due to a "Breakdown" to "Covered Equipment" to each mortgage holder shown in the Declarations in their order of precedence, as interests may appear.
- (3) The mortgage holder has the right to receive loss payment even if the mortgage holder has stated foreclosure or similar action on the "Covered Equipment."
- (4) If we deny your claim because of your acts or because you have failed to comply with the terms of this Coverage Part, the mortgage holder will still have the right to receive loss payment if the mortgage holder:
  - (a) Pays any premium due under this Coverage Part at our request if you have failed to do so.

f. No Benefit To Bailee

No person or organization, other than you, having custody of "Covered Property" will benefit from this insurance.

g. Policy Period, Coverage Territory Under this Coverage Part:

- (1) We cover loss or damage commencing:
  - (a) During the policy period shown in the Declarations; and
  - (b) Within the coverage territory.
- (2) The coverage territory is:
  - (a) The United States of America (including its territories and possessions);
  - (b) Puerto Rico; and
  - (c) Canada.

h. Premium And Adjustments

You shall report to us 100% of the total insurable values at each premises every year as of the anniversary date. Premium for each anniversary will be promulgated for the ensuing period on the basis of rates in effect at the anniversary date and for all values at risk.

You agree to keep the applicable records for each policy year available for inspection by our representatives at all times during business hours, during the respective policy year, and for a period of twelve months after the end of the respective policy year or after cancellation of this Coverage Part.

i. Suspension

Whenever "Covered Equipment" is found to be in, or exposed to, a dangerous condition, any of our representatives may immediately suspend the insurance against loss from a "Breakdown" to that "Covered Equipment." This can be done by delivering or mailing a written notice of suspension to:

- (1) Your last known address; or
- (2) The address where the "Covered Equipment" is located.

Once suspended in this way, your insurance can be reinstated only by an endorsement for that "Covered Equipment."

If we suspend your insurance, you will get a pro rata refund of premium for that "Covered Equipment." But the suspension will be effective even if we have not yet made or offered a refund.

3. Joint Or Disputed Loss Agreement

a. This condition is intended to facilitate payment of insurance proceeds when:

- (1) Both a commercial property policy and this equipment breakdown protection policy are in effect;
- (2) Damage occurs to Covered Property that is insured by the commercial property policy and this equipment breakdown protection policy; and
- (3) There is disagreement between the insurers as to whether there is coverage or as to the amount of the loss to be paid, if any, by each insurer under its own policies.

b. This condition does not apply if:

- (1) Both the commercial property insurer(s) and we do not admit to any liability; and
- (2) Neither the commercial property insurer(s) nor we contend that coverage applies under the other insurer's policy.

c. The provisions of this condition apply only if all of the following requirements are met:

- (1) The commercial property policy carried by the named insured, insuring the Covered Property, contains a similar provision at the time of the loss or damage, with substantially the same requirements, procedures and conditions as contained in this condition;
- (2) The damage to the Covered Property was caused by a loss for which:
  - (a) Both the commercial property insurer(s) and we admit to some liability for payment under the respective policies; or
  - (b) Either
    - (i) The commercial property insurer(s) does not admit to any liability for payment, while we contend that:
      - i. All liability exists under the commercial property policy; or

- ii. Some liability exists under both the commercial property policy and this equipment breakdown protection policy;
  - (ii) We do not admit to any liability for payment, while the commercial property insurer(s) contends that:
    - i. All liability exists under this equipment breakdown protection coverage policy; or
    - ii. Some liability exists under both the commercial property policy and this equipment breakdown protection policy; or
  - (iii) Both the commercial property insurer(s) and we:
    - i. Do not admit to any liability for payment; and
    - ii. Contend that some or all liability exists under the other insurer's policy; and
- (c) The total amount of the loss is agreed to by you, the commercial property insurer(s) and us.
- d. If the requirements listed in Paragraph c. above are satisfied, we and the commercial property insurer(s) will make payments to the extent, and in the manner, described as follows:
  - (1) We will pay, after your written request, the entire amount of loss that we have agreed as being covered, if any, by this equipment breakdown protection policy and one-half (1/2) the amount of the loss that is in disagreement.
  - (2) The commercial property insurer(s) will pay, after your written request, the entire amount of loss that they have agreed as being covered, if any, by the commercial property policy and one-half (1/2) the amount of loss that is in disagreement.
  - (3) Payments by the insurers of the amounts that are in disagreement, as described in Paragraphs (1) and (2), do not alter, waive or surrender any rights of any insurer against any other with regard to the portion of the loss for which each insurer is liable.
  - (4) The amount in disagreement to be paid by us under this condition shall not exceed the amount payable under the equivalent Loss Agreement(s) of the commercial property policy.
  - (5) The amount to be paid under this condition shall not exceed the amount we would have paid had no commercial property policy been in effect at the time of loss. In no event will we pay more than the applicable Limit of Insurance shown in the Declarations.
  - (6) Acceptance by you of sums paid under this condition does not alter, waive or surrender any other rights against us.
- e. Arbitration
  - (1) If the circumstances described in Paragraph c.(2)(a) exist and the commercial property insurer(s) and we agree to submit our differences to arbitration, the commercial property insurer(s) and we will determine the amount each will pay and will pay the insured within 90 days. Arbitration will then take place within 90 days after payment of the loss under the terms of this condition.
  - (2) If any of the circumstances described in Paragraph c.(2)(b) exist, then the commercial

property insurer(s) and we agree to submit our differences to arbitration within 90 days after payment of the loss under the terms of this condition.

- (3) You agree to cooperate with any arbitration procedures. There will be three arbitrators: one will be appointed by us, and another will be appointed by the commercial property insurer(s). The two arbitrators will select a third arbitrator. If they cannot agree, either may request that selection be made by a judge of a court having jurisdiction. A decision agreed to by two of the three arbitrators will be binding on both parties. Judgment on any award can be entered in any court that has jurisdiction.

f. Final Settlement Between Insurers

The insurer(s) found responsible for the greater percentage of the ultimate loss must return the excess contribution to the other insurer(s). In addition, the insurer(s) found responsible for the greater portion of the loss must pay Liquidated Damages to the other insurer(s) on the amount of the excess contribution of the other insurer(s). Liquidated Damages are defined as interest from the date the insured invokes this Agreement to the date the insurer(s) that contributed the excess amount is reimbursed. The interest is calculated at 1.5 times the highest prime rate from the Money Rates column of the Wall Street Journal during the period of the Liquidated Damages. Arbitration expenses are not a part of the excess contribution for which Liquidated Damages are calculated. Arbitration expenses will be apportioned between insurers on the same basis that the ultimate loss is apportioned.

## F. Definitions

1. "Breakdown":

- a. Means the following direct physical loss, that causes damage to "Covered Equipment" and necessitates its repair or replacement:

- (1) Failure of pressure or vacuum equipment;
- (2) Mechanical failure including rupture or bursting caused by centrifugal force; or
- (3) Electrical failure including arcing;

unless such loss or damage is otherwise excluded within this Coverage Form.

- b. Does not mean or include:

- (1) Malfunction including but not limited to adjustment, alignment, calibration, cleaning or modification;
- (2) Defects, erasures, errors, limitations or viruses in computer equipment and programs including the inability to recognize and process any date or time or provide instructions to "Covered Equipment";
- (3) Leakage at any valve, fitting, shaft seal, gland packing, joint or connection;
- (4) Damage to any vacuum tube, gas tube, or brush;
- (5) Damage to any structure or foundation supporting the "Covered Equipment" or any of its parts;
- (6) The functioning of any safety or protective device; or

- (7) The cracking of any part on an internal combustion gas turbine exposed to the products of combustion.
2. "Business Income" means the:
- a. Net Income (Net Profit or Loss before income taxes) that would have been earned or incurred; and
  - b. Continuing normal operating expenses incurred, including payroll.
3. "Business Income Actual Annual Value" means the sum of the net income and continuing normal operating expenses incurred, including payroll that would have been earned had the "Breakdown" not occurred.
4. "Business Income Estimated Annual Value" means the sum of the net income and continuing normal operating expenses incurred, including payroll as estimated by you in the most recent business income annual value report on file with us.
5. "Computer Equipment" means:
- a. Your programmable electronic equipment that is used to store, retrieve and process data; and
  - b. Associated peripheral equipment that provides communication including input and output functions such as printing or auxiliary functions such as data transmission.

It does not include "Data" or "Media."

6. "Covered Equipment":
- a. Means and includes any:
    - (1) Equipment built to operate under internal pressure or vacuum other than weight of contents;
    - (2) Electrical or mechanical equipment that is used in the generation, transmission or utilization of energy;
    - (3) Communication equipment, and "Computer Equipment"; and
    - (4) Equipment in Paragraphs (1), (2) and (3) that is owned by a public or private utility and used solely to supply utility services to your premises.

However, if Coverage A.2.e. Utility Interruption is provided, then Paragraph 6.a.(4) does not apply.

Except for Paragraph 6.a.(4), Utility Interruption Coverages, the "Covered Equipment" must be located at a premises described in the Declarations and be owned, leased, or operated under your control.

- b. Does not mean or include any:
  - (1) "Media";

- (2) Part of pressure or vacuum equipment that is not under internal pressure of its contents or internal vacuum;
  - (3) Insulating or refractory material, but not excluding the glass lining of any "Covered Equipment";
  - (4) Non-metallic pressure or vacuum equipment, unless it is constructed and used in accordance with the American Society of Mechanical Engineers (A.S.M.E.) code or another appropriate and approved code;
  - (5) Catalyst;
  - (6) Vessels, piping and other equipment that is buried below ground and requires the excavation of materials to inspect, remove, repair or replace;
  - (7) Structure, foundation, cabinet or compartment supporting or containing the "Covered Equipment" or part of the "Covered Equipment" including penstock, draft tube or well casing;
  - (8) Vehicle, aircraft, self-propelled equipment or floating vessel including any "Covered Equipment" that is mounted upon or used solely with any one or more vehicle(s), aircraft, self-propelled equipment or floating vessel;
  - (9) Dragline, excavation, or construction equipment including any "Covered Equipment" that is mounted upon or used solely with any one or more dragline(s), excavation, or construction equipment;
  - (10) Felt, wire, screen, die, extrusion plate, swing hammer, grinding disc, cutting blade, non-electrical cable, chain, belt, rope, clutch plate, brake pad, non-metal part or any part or tool subject to periodic replacement;
  - (11) Machine or apparatus used solely for research, diagnosis, medication, surgical, therapeutic, dental or pathological purposes including any "Covered Equipment" that is mounted upon or used solely with any one or more machine(s) or apparatus, or
  - (12) Equipment or any part of such equipment manufactured by you for sale.
7. "Covered Property" means any property that:
- a. You own; or
  - b. Is in your care, custody or control and for which you are legally liable.
8. "Data" means:
- a. Programmed and recorded material stored on "Media"; and
  - b. Programming records used for electronic data processing, or electronically controlled equipment.
9. "Extra-Expense" means the additional cost you incur to operate your business during the "Period of Restoration" over and above the cost that you normally would have incurred to operate the business during the same period had no "Breakdown" occurred.

10. "Hazardous Substance" means any substance other than ammonia that has been declared to be hazardous to health by a government agency.
11. "Media" means electronic data processing or storage media such as films, tapes, discs, drums or cells.
12. "One Breakdown" means if an initial "Breakdown" causes other "Breakdowns", all will be considered "One Breakdown". All "Breakdowns" at any one premises that manifest themselves at the same time and are the direct result of the same cause will be considered "One Breakdown."
13. "Period of Restoration" means the period of time that:
  - a. Begins at the time of the "Breakdown" or 24 hours before we receive notice of "Breakdown" whichever is later; and
  - b. Ends 5 consecutive days after the date when the damaged property at the premises described in the Declarations is repaired or replaced with reasonable speed and similar quality.
14. "Stock" means merchandise held in storage or for sale, raw materials, property in process or finished products including supplies used in their packing or shipping.

## POLICY CONDITIONS

All Coverage Parts included in this policy are subject to the following conditions.

### A. Cancellation

1. The first Named Insured shown in the Declarations may cancel this policy by mailing or delivering to us advance written notice of cancellation.
2. We may cancel this policy by mailing or delivering to the first Named Insured written notice of cancellation at least:
  - a. 10 days before the effective date of cancellation if we cancel for nonpayment of premium; or
  - b. 30 days before the effective date of cancellation if we cancel for any other reason.
3. We will mail or deliver our notice to the first Named Insured's last mailing address known to us.
4. Notice of cancellation will state the effective date of cancellation. The policy period will end on that date.
5. If this policy is cancelled, we will send the first Named Insured any premium refund due. If we cancel, the refund will be pro rata. If the first Named Insured cancels, the refund may be less than pro rata. The cancellation will be effective even if we have not made or offered a refund.
6. If notice is mailed, proof of mailing will be sufficient proof of notice.

## **B. Changes**

This policy contains all the agreements between you and us concerning the insurance afforded. The first Named Insured shown in the Declarations is authorized to make changes in the terms of this policy with our consent. This policy's terms can be amended or waived only by endorsement issued by us and made a part of this policy.

## **C. Examination Of Your Books And Records**

We may examine and audit your books and records as they relate to this policy at any time during the policy period and up to three years afterward.

## **D. Inspections And Surveys**

1. We have the right to:
  - a. Make inspections and surveys at any time;
  - b. Give you reports on the conditions we find; and
  - c. Recommend changes.
2. We are not obligated to make any inspections, surveys, reports or recommendations and any such actions we do undertake relate only to insurability and the premiums to be charged. We do not make safety inspections. We do not undertake to perform the duty of any person or organization to provide for the health or safety of workers or the public. And we do not warrant that conditions:
  - a. Are safe or healthful; or
  - b. Comply with laws, regulations, codes or standards.
3. Paragraphs 1. And 2. of this condition apply not only to us, but also to any rating, advisory, rate service or similar organization which makes insurance inspections, surveys, reports or recommendations.
4. Paragraph 2. of this condition does not apply to any inspections, surveys, reports or recommendations we may make relative to certification, under state or municipal statutes, ordinances or regulations, of boilers, pressure vessels or elevators.

## **E. Premiums**

The first Named Insured shown in the Declarations:

1. Is responsible for the payment of all premiums; and
2. Will be the payee for any return premiums we pay.

## **F. Transfer Of Your Rights And Duties Under This Policy**

Your rights and duties under this policy may not be transferred without our written consent except in the case of death of an individual Named Insured.

If you die, your rights and duties will be transferred to your legal representative but only while acting within the scope of duties as your legal representative. Until your legal representative is appointed,



**Coverage is subject to the following sub-limits unless otherwise specified.**

<b>SUB-LIMITS:</b>	
Expediting Expense	\$5,000,000
Spoilage Damage	\$1,000,000
Newly Acquired Premises	Included/365 days
Ordinance or Law	\$25,000,000
Errors and Omissions	Included
Brands and Labels	Included
Contingent Business Income/Extra Expense	\$250,000
Ammonia Contamination	\$1,000,000
Consequential Loss	\$1,000,000
Data and Media	\$1,000,000
Hazardous Substances	\$1,000,000
Water Damage	\$1,000,000
Limited Coverage for Fungus, Wet Rot, Dry Rot and Bacteria	\$2,500,000
Green Upgrades Increased Cost of Loss	25% of the PD loss /\$100,000 max
<b>Business Income</b>	
Combined Business Income and Extra Expense	\$5,000,000
Period of Restoration	30 days
Ordinary Payroll	Included
<b>Utility Interruption</b>	
Spoilage Damage	\$1,000,000
Business Income and/or Extra Expense	\$5,000,000
Waiting Period	24 hours
<b>Valuation:</b>	
Repair or Replacement	Property Damage except
Actual Loss Sustained	Combined BI & Extra Expense

<b>DEDUCTIBLES:</b>	<ul style="list-style-type: none"> <li>Deductibles Vary (\$500 / \$1,000 / \$2,500 / \$5,000 / \$10,000 / \$25,000) as on file with MPIC</li> </ul>
<b>DEDUCTIBLES: SPECIFIC OBJECT DEDUCTIBLE UNLESS OTHERWISE SPECIFIED IN THE DECLARATIONS PAGE OR IN SPECIFIED DEDUCTIBLE BELOW:</b>	<ul style="list-style-type: none"> <li>\$14 Per HP – ICS's 200 HP and Over</li> </ul>
	<ul style="list-style-type: none"> <li>\$5 Per HP – Electric Power Generators 200 HP &amp; Over</li> </ul>
	<ul style="list-style-type: none"> <li>\$5 Per KVA – Transformers 1400 KVA &amp; Over</li> </ul>
	<ul style="list-style-type: none"> <li>\$15 Per Foot Depth – Deep Wells Pumps</li> </ul>
	<ul style="list-style-type: none"> <li>\$7 Per KW – Steam &amp; Water Turbines 1000 KW &amp; Over</li> </ul>
	<ul style="list-style-type: none"> <li>\$17 Per KW – Gas Turbines 500 KW &amp; Over</li> </ul>
<b>SPECIFIED DEDUCTIBLE (IF APPLICABLE):</b>	<ul style="list-style-type: none"> <li></li> </ul>
<b>TIME ELEMENT:</b>	<ul style="list-style-type: none"> <li>12 Hours Utility Interruption – Business Income on Theme Park Attractions</li> <li>12 Hours Business Income</li> </ul>

**MUNICIPAL PROPERTY INSURANCE COMPANY**  
**Tax Lien Property Coverage**

This endorsement modifies insurance provided under:

**MUNICIPAL PROPERTY INSURANCE COMPANY POLICY MPIC-001.**

**SECTION VII – BASIS OF RECOVERY** is amended to include:

- E. The most we will pay for a loss of property acquired through foreclosure, tax lien, tax deed or any statutory taking process is “actual cash value”. This coverage restriction eliminates all sub limits and other coverage provisions that may otherwise apply to a “covered loss”.

# MUNICIPAL PROPERTY INSURANCE COMPANY

## LEASED PROPERTY COVERAGE

This endorsement modifies insurance provided under:

**MUNICIPAL PROPERTY INSURANCE COMPANY POLICY MPIC-001.**

**SECTION VII – BASIS OF RECOVERY** is amended to include:

- D. The most we will pay for a loss of leased property is “actual cash value”, unless the insured is contractually responsible for a different amount.

# MPIC CLAIM REPORTING INFORMATION

Thank you for selecting the Municipal Property Insurance Company (MPIC) to be your property insurance carrier. We look forward to working with you should you have a claim. In the event you experience damage or circumstances that may result in a claim for damages, please provide notice to MPIC as promptly as possible, using the attached Loss Reporting Form.

## Report a claim to us:

Fax, e-mail or mail the [Loss Reporting Form](#) (Word) to:

Fax: 612-766-3099

E-mail: [claims@mpicwi.com](mailto:claims@mpicwi.com)

Mail: MPIC  
9701 Brader Way, Ste. 301  
Middleton, WI 53562

**You may also call Jerry Parker at the following number:**

Toll-Free Phone: 877-278-4165

Also, please note the following specific **Section VII - Basis of Recovery** and **SECTION VIII - Conditions** policy provisions that apply to loss reporting and recovery.

## Section VII – Basis Of Recovery

- A. The most we will pay for loss or damage to “covered property” other than a “historical building” shall not exceed the lesser of the following amounts:
  2. The amount incurred to repair or replace the damaged property at the time of the loss with property of like kind and quality to be used for the same purpose on the same site.
  3. The amount incurred to repair or replace the damage property as soon as reasonably possible after the loss or damage, but within a time not to exceed two (2) years unless the time is extended in writing by us.
  4. The “actual cash value” of the property at the time of the loss or damage unless it is repaired or replaced subject to the following:

## Section VIII - Conditions

### Q. Duties In The Event Of Loss or Damage

1. You must see that the following are done in the event of loss or damage to “covered” property:
  - b. Give us prompt notice of the loss or damage. Include a description of the property involved.
  - d. Take all reasonable steps to protect the “covered” property from further damage, and keep a record of your expenses necessary to protect the “covered” property, for consideration in the settlement of the claim. Also, if feasible, set the damage property aside and in the best possible order for examination.
  - f. As often as may be reasonably required, permit us to inspect the property proving the loss or damage and examine your books and records. Also permit us to take samples of damaged and undamaged property for inspection, testing, and analysis, and permit us to make copies of your books and records.
  - h. Cooperate with us in the investigation or settlement of the claim.

## MUNICIPAL PROPERTY INSURANCE COMPANY

## LOSS REPORTING FORM

9701 BRADER WAY, SUITE 301

MIDDLETON, WI 53562

CONTACT: JERRY PARKER

PHONE: (877) 278-4165

FAX: (612) 766-3099

EMAIL: [CLAIMS@MPICWI.COM](mailto:CLAIMS@MPICWI.COM)

**Instructions:** Complete this form online or email or mail to MPIC. If available, attach a copy of the police report.  
This form may be reproduced.

**Major losses should be reported by phone. Call MPIC at:**

Phone: (877) 278-4165

**Complete this section:**

Policy Number:		Name as it Appears on Policy:			
Contact Person (for this claim):			Phone Number:		
Fax Number:			Email Address:		
Address:		City:		State: WI	Zip Code:
Date of Loss (if unsure, use date discovered):		Time of Loss:	Estimated Amount of Loss (attach copy of estimate if available):		
Kind of Loss (check one): <input type="checkbox"/> Fire <input type="checkbox"/> Lightning <input type="checkbox"/> Wind <input type="checkbox"/> Hail <input type="checkbox"/> Glass Breakage <input type="checkbox"/> Vandalism (Other than Glass)				<input type="checkbox"/> Water Damage <input type="checkbox"/> Damage by Vehicle <input type="checkbox"/> Collision – Vehicle <input type="checkbox"/> Comprehensive – Vehicle <input type="checkbox"/> Other – Describe	
				Type of Property: <input type="checkbox"/> Building <input type="checkbox"/> Contents <input type="checkbox"/> Contractors Equipment <input type="checkbox"/> Other – Describe	
<input type="checkbox"/> Property in the Open <input type="checkbox"/> Money <input type="checkbox"/> Vehicle					
Location of Loss:					
Description of Loss and Damage:					
Remarks:					
Print Name:				Title:	
Signature:				Date:	

Ordinance No. \_\_\_\_\_

**AN ORDINANCE TO AMEND THE COMPREHENSIVE PLAN OF THE CITY OF TOMAH, WISCONSIN**

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

SECTION 1. Pursuant to section 62.23(2) and (3) of the Wisconsin Statutes, the City of Tomah is authorized to prepare, adopt, and amend a comprehensive plan as defined in section 66.1001(1)(a) and 66.1001(2) of the Wisconsin Statutes.

SECTION 2. The City Council has found it necessary to make certain amendments to the Future Land Use Map of the City of Tomah Comprehensive Plan 2013-2033, originally adopted September 10, 2013, said Map amendments attached and incorporated by reference.

SECTION 3. The City of Tomah Planning Commission has reviewed and recommended said Map amendments to the Comprehensive Plan at a regular monthly meeting.

SECTION 4. The City of Tomah has held at least one public hearing on this amendment, in compliance with the requirements of section 66.1001(4)(d) of the Wisconsin Statutes.

SECTION 5. The Comprehensive Plan may be used as the basis for, among other things, official mapping, local subdivision regulations, general zoning ordinances, shoreland/wetland zoning, and as a guide for approving or disapproving actions affecting growth, development, conservation, and recreation within the jurisdiction of the City of Tomah and its extraterritorial plat review area.

SECTION 6. The City Council of the City of Tomah, Wisconsin, does, by enactment of this ordinance, formally amend the document entitled, "City of Tomah, WI, Comprehensive Plan 2013-2033," pursuant to section 66.1001(4)(c) of the Wisconsin Statutes.

SECTION 7. This ordinance shall take effect upon passage by a majority vote of the members-elect of the City Council and [publication/posting] as required by law.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2021

Mayor: \_\_\_\_\_ Michael Murray

(Published/Posted):

(Approved, Vetoed):

Attest, City Clerk: \_\_\_\_\_ Rebecca Weyer

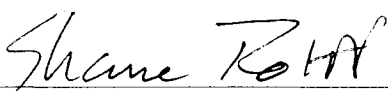
CITY OF TOMAH  
STAFF COMMITTEE PREPARATION REPORT  
**April 26<sup>th</sup>, 2021**

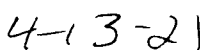
**Agenda Item:** Proposed amendments of the City of Tomah Comprehensive Plan related to the Future Land Use Map (attached).

**Summary and background information:** The proposed amendments include changing parcels #286-02651-3600 & #286-01622-4200 from Commercial to High Density Residential. The amendments would allow to property owner to rezone the parcels from Business zoning to R-5 Mobile Home District to facilitate the expansion of the adjacent Mobile Home Park.

**\*\*Future Land Use High Density Residential suitable zoning districts is attached.**

**Recommendation:** The Plan Commission recommend approval of amendments to the City of Tomah Comprehensive Plan related to Future Land Use Map.

  
\_\_\_\_\_  
Zoning Administrator

  
\_\_\_\_\_  
Date



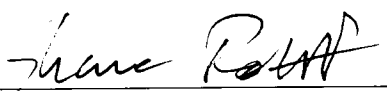
CITY OF TOMAH  
STAFF COMMITTEE PREPARATION REPORT  
**May 17<sup>th</sup>, 2021**

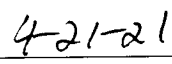
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\_\_\_\_\_  
Zoning Administrator

  
\_\_\_\_\_  
Date

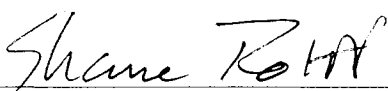
CITY OF TOMAH  
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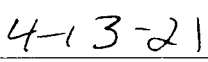
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**Recommendation:** The Plan Commission recommend approval of amendments to the City of Tomah Comprehensive Plan related to Future Land Use Map.

  
\_\_\_\_\_  
Zoning Administrator

  
\_\_\_\_\_  
Date

CITY OF TOMAH  
STAFF COMMITTEE PREPARATION REPORT  
**May 17<sup>th</sup>, 2021**

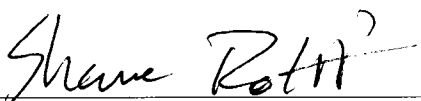
**Agenda Item:** Request from Carl Chase & Brian Rice to rezone their parcel #286-01622-4200 from B-Business District to R-5 Mobile Home Park

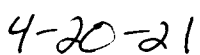
**Summary and background information:** Applicant wishes to rezone the parcel located B-Business District to R-5 Mobile Home Park. The land is currently vacant and undeveloped. The rezoning would allow Brian Rice to extend his existing Mobile Home Park to the East and the rezoning is consistent with the City of Tomah Future Land Use Map.

**Sec. 52-34. - Residential districts.**

***(e) R-5 mobile home park district.***

**Recommendation:** Based on review of the application the Plan Commission recommend approval of the rezoning as it is consistent with the City of Tomah Comprehensive Plan Future Land Use map.

  
\_\_\_\_\_  
Zoning Administrator

  
\_\_\_\_\_  
Date

**Ordinance No.** \_\_\_\_\_

**ORDINANCE RE-ZONING PROPERTY  
PARCEL #286-01622-4200**

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

**SECTION ONE:** After Petition, Notice and Public Hearing in accordance with the Wisconsin Statutes and City of Tomah Ordinance, the Common Council of the City of Tomah hereby re-zones the following described real estate from B-Business District to R-5 Mobile Home Park.

LOT 21 OF NORTH TOMAH SUBDIVISION

**SECTION TWO:** All Ordinances or part thereof in conflict with the foregoing are hereby repealed.

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

\_\_\_\_\_  
Michael Murray, Mayor

ATTEST:

\_\_\_\_\_  
Rebecca Weyer, City Clerk

READ:  
PASSED:  
PUBLISHED:

CITY OF TOMAH  
STAFF COMMITTEE PREPARATION REPORT  
**May 17<sup>th</sup>, 2021**


**Agenda Item:** Request from Carl Chase & Brian Rice to rezone their parcel #286-02651-3600 from B-2 Highway Business District to R-5 Mobile Home Park

**Summary and background information:** Applicant wishes to rezone the parcel located B-2 Highway Business District to R-5 Mobile Home Park. The land is currently vacant and undeveloped. The rezoning would allow Brian Rice to extend his existing Mobile Home Park to the East and the rezoning is consistent with the City of Tomah Future Land Use Map.

**Sec. 52-34. - Residential districts.**

***(e) R-5 mobile home park district.***

**Recommendation:** Based on review of the application the Plan Commission recommend approval of the rezoning as it is consistent with the City of Tomah Comprehensive Plan Future Land Use map.

  
\_\_\_\_\_  
Zoning Administrator

4-20-21  
\_\_\_\_\_  
Date

**Ordinance No.** \_\_\_\_\_

**ORDINANCE RE-ZONING PROPERTY  
PARCEL #286-02651-3600**

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

**SECTION ONE:**

After Petition, Notice and Public Hearing in accordance with the Wisconsin Statutes and City of Tomah Ordinance, the Common Council of the City of Tomah hereby re-zones the following described real estate from B-2 Highway Business District to R-5 Mobile Home Park.

PART OF THE NE1/4 OF SE1/4 BEING LOT 1 OF 4 CSM'S 22 #345456; ALSO  
AN EASEMENT 30' IN WIDTH FOR INGRESS & EGRESS

**SECTION TWO:**

All Ordinances or part thereof in conflict with the foregoing are hereby repealed.

**SECTION THREE:**

This Ordinance shall take effect upon passage and publication.

\_\_\_\_\_  
Michael Murray, Mayor

ATTEST:

\_\_\_\_\_  
Rebecca Weyer, City Clerk

READ:  
PASSED:  
PUBLISHED:

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Ordinance amendment to Sec 28-81 Bow Hunting

### Summary and Background Information:

2013 Wisconsin Act 71 alters municipal authority to regulate bow hunting as outlined in Wis. Statute 29.038. The Act does not modify the portion of the current statute that allows municipalities to prohibit or regulate hunting on property owned by the municipality.

In 2016 the City Council made changes to Sec. 28-81. The changes made allowed bow hunting on specific property owned by the City of Tomah and allowed bow hunting within the City of Tomah as per Wis State Statute 29.038.

During the 2020-2021 deer bow hunting season I received an inquiry from a subject asking that the ordinance be amended to allow bow hunting on a parcel of land owned by the City and not currently allowed by ordinance. The parcel of land referred to is on County Hwy ET and identified as Parcel # 286-02674-000. The entire parcel includes the area commonly referred to as the "Old City Dump."

This parcel of land includes an area that is currently fenced in, restricting access to this specific area on this parcel. The request made was to allow bow hunting on the city owned land directly north of the fenced in area. This portion is a wooded area and surrounded by property not owned by the City of Tomah nor in within the city limits of Tomah.

While reviewing the current ordinance as written it was noted that there is a typo in Sec 28-81 (4)b(1). This section allows bow hunting on a parcel of land located near the Industrial Park which is owned by the City.

The ordinance currently reads "Using the western most boarder line, running north and south, of Parcel ID 286-02716-0300 (440 Cardinal Avenue), and extending the same line south through Parcel ID 286-02716-0000, bow hunting is allowed to the west of this line."

This section should read "Using the western most boarder line, running north and south, of Parcel ID 286-02716-0003 (440 Cardinal Avenue), and extending the same line south through Parcel ID 286-02716-0000, bow hunting is allowed to the west of this line."

### Recommendation:

It is my recommendation that bow hunting be allowed on the property owned by the City of Tomah identified as parcel # 286-02674-000, excluding the property within the fenced in area. This would be amended by the following addition to Sec 28-81

Sec 28-81 (4)d – Bow hunting for deer shall be permitted on that land owned by the city and located on a parcel of land so noted as Parcel ID 286-02674-000 within the Monroe County GIS internet based system. Bow hunting is not allowed within the confines of the fenced in area.

It is my recommendation to correct the typo located in Sec. 28-81(4)b(1) to the following –

Sec. 28-81(4)b(1) “Using the western most boarder line, running north and south, of Parcel ID 286-02716-0003 (440 Cardinal Avenue), and extending the same line south through Parcel ID 286-02716-0000, bow hunting is allowed to the west of this line.”

Chief Mark Nicholson _____	3-11-2021 _____
Department Head	Date



## ARTICLE IV. - WEAPONS

### Sec. 28-81. - Bow hunting.

Bow hunting, either by bow and arrow or crossbow, within the City of Tomah shall be allowed with the following restrictions:

(1) All persons bow hunting shall comply with all rules and regulations established by the state department of natural resources for hunting with a bow.

(2) Bow hunting shall only be permitted during seasons as established by the department of natural resources.

(3) It shall be unlawful for a person to discharge a bow and arrow or crossbow within a distance of 100 yards from a building located on another person's land. This restriction shall not apply if the person who owns the land on which the building is located allows and gives written permission to the person to use or discharge an arrow or crossbow within the specified distance of the building.

(4) Except at the followings location bow and arrows or crossbows may not be discharged on or across any portion of land owned or occupied by the City of Tomah unless specifically authorized by the city chief of police or the chief of police's designee.

a. Bow hunting for deer shall be permitted on that land owned by the city and located at Bloyer Field that is east of the north-south runway and north of the east-west runway extended to the railroad tracks and south of the railroad tracks, subject to the following restrictions:

(i) No person shall hunt, stand, walk or drive any vehicle within 200 feet of the paved runway.

(ii) Notwithstanding the foregoing, all other regulations involving the airport are hereby affirmed.

b. Bow hunting for deer shall be permitted on that land owned by the city and located on a parcel of land so noted as Parcel ID 286-02716-0000 within the Monroe County GIS internet based system. Due to the Tomah Police Departments firearms range, bow hunting on this parcel shall be restricted to the following location within this parcel:

(i) Using the western most ~~boarder~~ **border** line, running north and south, of Parcel ID 286-02716-~~0300~~ **003** (440 Cardinal Avenue), and extending the same line south through Parcel ID 286-02716-0000, bow hunting is allowed to the west of this line.

c. Bow hunting for deer shall be permitted on that land owned by the city and located on a parcel of land so noted as Parcel ID 286-02716-4700 within the Monroe County GIS internet based system. Due to the city's waste water facility being located on this parcel of land, bow hunting on this parcel shall be restricted to the following location within this parcel:

(i) Bow hunting shall not be allowed within the confines of the waste water facility or within 200 yards of the confines of the facility.

**d. Bow hunting for deer shall be permitted on that land owned by the city and located on a parcel of land so noted as Parcel ID 286-02674-000 within the Monroe County GIS internet based system. Bow hunting is not allowed within the confines of the fenced in area.**



819 N Superior Ave  
Tomah, WI 54660  
608.374.7400

*"The Gateway to Cranberry Country"*  
City Clerk Becki Weyer  
City Treasurer Julia Mann

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

April 12, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

3RT/Lynxx Information Technology Agreement

### Summary and Background Information:

As staff has met over the past few months with 3RT/Lynxx we had concerns over the cost increase from the quote received last year. They have provided an answer why the increase has occurred, which is based on detailed discussions with Department Directors on their individual Department's needs. Communication between 3RT and the City have been included along with previous and new quotes.

### Fiscal Note:

The fiscal impact to the City is an increase of \$1,690 per month beyond the discussion in 2020 for 72 months.

### Recommendation:

Approve the additional spending, as additional needs were discovered by staff during the finalization of each facility needs by each Department Director with 3RT/Lynxx.

### Decision Urgency:

There is no urgency with this agenda item, however if delayed further the parts may take longer than anticipated with supply shortages and shipping issues due to COVID-19.

Department Director

*Bradley J. Hanson*  
City Administrator

Date

*04/12/2021*  
Date



103 Leonard Street South  
West Salem, WI 54669  
(608) 779-1323  
www.3rtnetworks.com

**City of Tomah & Police Department**  
**3RT Networks Managed Service - 72 month contract**  
**November 4, 2020**

Products and Services					
Product	Description	Qty	Unit Price	Discount Price	Total Price
<b>3RT Networks Managed Service</b>					
MS Onboarding NRC	Managed Service Onboarding Configuration & Implementation NRC	60	\$176.00	\$176.00	\$10,560.00
3RT-MS-INFRA MRC	Network Infrastructure Managed Service Monthly Recurring Cost	72	\$700.00	\$700.00	\$50,400.00
3RT-MS-SERVER MRC	Server Managed Service Monthly Recurring Cost - qty 4	72	\$800.00	\$800.00	\$57,600.00
3RT-MS-WS MRC	Workstation Managed Service Monthly Recurring Cost - qty 60	72	\$2,500.00	\$2,500.00	\$180,000.00
<b>3RT Networks Managed Service</b>					<b>\$298,560.00</b>
<b>Project Summary</b>					
<b>1st Year Total</b>					<b>\$58,560.00</b>
<b>Remaining Contract Total</b>					<b>\$240,000.00</b>
<b>Products &amp; Services Total (72 Month Contract)</b>					<b>\$298,560.00</b>



103 Leonard Street South  
West Salem, WI 54669  
(608) 779-1323  
www.3rtnetworks.com

Product	Description	Qty	Unit Price	Discount Price	Total Price
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Terms:

- Prices are subject to change, without notice, in the event that the product manufacturer raises the price to 3RT Networks, LLC.
  - Professional services are an estimate, not a fixed quote. Services are quoted based on the information provided and may change if additional information is forthcoming, or specifications change.
  - Payment term is "Net 10 Days" on all hardware, licenses and service contracts and will be billed upon verification of delivery.
  - Payment term is "Net 30 Days" on all 3RT Networks, LLC service hours and will be billed weekly.
  - Prices shown exclude taxes and shipping charges, where applicable.
  - 3RT Networks, LLC may require access to locations outside of normal business hours.
  - 3RT Networks, LLC will require the cooperation of the Client's personnel, network vendor(s) and/or telephone company(ies).
- As applicable:*
- The order may be cancelled for any reason before October 1, 2018.
  - No product or professional services will be invoiced before October 1, 2018.
- may not be able to be tested prior to the cutover to the Cisco Unified Communications System.
- A Wide Area Network (WAN) with a minimum of 384Kbps bandwidth at each location is required to support VoIP. Bandwidth requirements are determined by the number of desired simultaneous calls and must be established prior to installation.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Purchase Order Number (if applicable)

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Date

Document Number

SUBORDINATION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS THAT, WHEREAS, on the 15th day of April, 2019, Veterans Assistance Foundation, Inc. a Wisconsin Corporation

("Borrower"), executed a mortgage to City of Tomah, a Municipal Corporation ("Lender"), to secure payment of One Hundred Eighty Thousand

Dollars (\$ 180,000.00 ), which mortgage was recorded in the Office of the Register of Deeds for Monroe County, Wisconsin, on April 22nd, 2019, as Document No. 679648 (the "Original Mortgage") and conveyed the real estate known as:  
See Attached Legal

Recording Area

Name and Return Address  
1st Community Credit Union  
1000 W Wisconsin St  
PO Box 167  
Sparta WI 54656

286-01944-0000

Parcel Identification Number (PIN)

(hereinafter referred to as the "Property").

AND WHEREAS, on April 9, 2021, Borrower granted to 1st Community Credit Union

a mortgage on the Property to secure payment of One Hundred and nine thousand, seven hundred and eighty-four

Dollars (\$ 109,784.00 ), which mortgage will be recorded in the Office of the Register of Deeds for Monroe

County, Wisconsin, on this date or shortly thereafter (the "Subsequent Mortgage").


WHEREAS, Lender has been requested to and has agreed to subordinate the lien of the Original Mortgage to the lien of the Subsequent Mortgage.

NOW, THEREFORE, for a good and valuable consideration, Lender hereby agrees that the lien of the Original Mortgage is subordinate and junior to the lien of the Subsequent Mortgage and that the lien of the Subsequent Mortgage shall also have a prior right over the lien of the Original Mortgage to all awards and payments made as a result of the exercise of the right of eminent domain against the Property, or any part, all rents, income or profits, all compensation received for the taking of the Property, or any part, by condemnation proceedings, all compensation received as damages for injury to the Property, or any part, all proceeds from insurance on improvements to Property, and all proceeds occurring as a result of foreclosure against the Property, including a deed given in lieu of foreclosure.

IN WITNESS WHEREOF, the said officers of Lender have hereunto set their hands and seals this day of

City of Tomah

By:  \* Mike Murray, Mayor


By:  \* Bradley J. Hanson, City Administrator

ACKNOWLEDGMENT

STATE OF Wisconsin )  
Monroe ) ss.  
County )

Personally came before me this 16th day of April, 2021 the above named  
 Michael Murray, Bradley Hanson

by to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

 \*  
Notary Public, State of WI  
My Commission is permanent. (If not, state expiration date: 12/14, 2024)

Drafted by:  
Caitlin Wade

\* Names of persons signing in any capacity must be typed or printed below their signature.



103 Leonard Street South  
West Salem, WI 54669  
(608) 779-1323  
www.3rtnetworks.com

**City of Tomah & Police Department**  
**3RT Networks Managed Service - 48 month contract**  
**November 4, 2020**

Products and Services					
Product	Description	Qty	Unit Price	Discount Price	Total Price
<b>3RT Networks Managed Service</b>					
MS Onboarding NRC	Managed Service Onboarding Configuration & Implementation NRC	60	\$176.00	\$176.00	\$10,560.00
3RT-MS-INFRA MRC	Network Infrastructure Managed Service Monthly Recurring Cost	48	\$1,200.00	\$1,200.00	\$57,600.00
3RT-MS-SERVER MRC	Server Managed Service Monthly Recurring Cost - qty 4	48	\$800.00	\$800.00	\$38,400.00
3RT-MS-WS MRC	Workstation Managed Service Monthly Recurring Cost - qty 60	48	\$2,500.00	\$2,500.00	\$120,000.00
<b>3RT Networks Managed Service</b>					<b>\$226,560.00</b>
<b>Project Summary</b>					
<b>1st Year Total</b>					<b>\$64,560.00</b>
<b>Remaining Contract Total</b>					<b>\$162,000.00</b>
<b>Products &amp; Services Total (48 Month Contract)</b>					<b>\$226,560.00</b>



103 Leonard Street South  
West Salem, WI 54669  
(608) 779-1323  
www.3rtnetworks.com

Product	Description	Qty	Unit Price	Discount Price	Total Price
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Terms:

- Prices are subject to change, without notice, in the event that the product manufacturer raises the price to 3RT Networks, LLC.
  - Professional services are an estimate, not a fixed quote. Services are quoted based on the information provided and may change if additional information is forthcoming, or specifications change.
  - Payment term is "Net 10 Days" on all hardware, licenses and service contracts and will be billed upon verification of delivery.
  - Payment term is "Net 30 Days" on all 3RT Networks, LLC service hours and will be billed weekly.
  - Prices shown exclude taxes and shipping charges, where applicable.
  - 3RT Networks, LLC may require access to locations outside of normal business hours.
  - 3RT Networks, LLC will require the cooperation of the Client's personnel, network vendor(s) and/or telephone company(ies).
- As applicable:*
- The order may be cancelled for any reason before October 1, 2018.
  - No product or professional services will be invoiced before October 1, 2018.
- may not be able to be tested prior to the cutover to the Cisco Unified Communications System.
- A Wide Area Network (WAN) with a minimum of 384Kbps bandwidth at each location is required to support VoIP. Bandwidth requirements are determined by the number of desired simultaneous calls and must be established prior to installation.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Purchase Order Number (if applicable)

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Date



103 Leonard Street South  
 West Salem, WI 54669  
 (608) 779-1323  
 www.3rtnetworks.com

**City of Tomah & Tomah Police Department**  
**3RT Networks Managed Service - 72 month contract**  
**April 7, 2021**

Products and Services				
Product	Description	Qty	Cost/Unit	Total MRC
<b>3RT Networks Managed Service</b>				
3RT-MS-INFRA MRC	Network Infrastructure Managed Service Monthly Recurring Cost	19	\$150.00	\$2,850.00
3RT-MS-SERVER MRC	Server Managed Service Monthly Recurring Cost	4	\$180.00	\$720.00
3RT-MS-WS MRC	Workstation Managed Service Monthly Recurring Cost	60	\$50.00	\$3,000.00
<b>3RT Networks Managed Service</b>				
<b>Project Summary</b>				
<b>Monthly Total</b>				<b>\$6,570.00</b>





103 Leonard Street South  
West Salem, WI 54669  
(608) 779-1323  
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Product	Description	Qty	Cost/Unit	Total MRC
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Terms:

- Prices are subject to change, without notice, in the event that the product manufacturer raises the price to 3RT Networks, LLC.
  - Professional services are an estimate, not a fixed quote. Services are quoted based on the information provided and may change if additional information is forthcoming, or specifications change.
  - Payment term is "Net 10 Days" on all hardware, licenses and service contracts and will be billed upon verification of delivery.
  - Payment term is "Net 30 Days" on all 3RT Networks, LLC service hours and will be billed weekly.
  - Prices shown exclude taxes and shipping charges, where applicable.
  - 3RT Networks, LLC may require access to locations outside of normal business hours.
  - 3RT Networks, LLC will require the cooperation of the Client's personnel, network vendor(s) and/or telephone company(ies).
- As applicable:*
- The order may be cancelled for any reason before December 1, 2020.
  - No product or professional services will be invoiced before December 1, 2020.
- may not be able to be tested prior to the cutover to the Cisco Unified Communications System.
- A Wide Area Network (WAN) with a minimum of 384Kbps bandwidth at each location is required to support VoIP. Bandwidth requirements are determined by the number of desired simultaneous calls and must be established prior to installation.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name/Title

## Brad Hanson

---

**From:** Tracy Tobin <ttobin@3rtnetworks.com>  
**Sent:** Saturday, April 10, 2021 7:54 AM  
**To:** Brad Hanson  
**Cc:** Chris Borgen  
**Subject:** RE: Follow-up  
**Attachments:** CoT MS Quote 4-7-21.pdf

Brad,

Our original estimate was based off 15 total network devices. After completing the detailed discovery on and Ryan's follow-up conversations with department directors 19 network devices and 20 wireless access points were identified as required equipment. We originally discussed cost estimates between \$4,000 and \$5,000 per month but there was potential for an increase as we were not able to visit all locations.

The additional sites require more hardware that ultimately results in a monthly cost increase. Changing the contract length back to 72 months brought the price down. Below is a summary outline of the managed service and the locations. I also attached an updated quote. Please let me know if you have any questions or concerns.

Thanks, and have a great weekend!

### Managed Service Summary

- Managed Service
  - \$6,470/month
  - 72 month contract
  - Monitoring, maintenance and support included
- Onboarding Estimate
  - Time & materials
  - 147 hours
  - \$24,822
- Locations & Equipment
  - City Hall
    - 1, 48 port switch
    - 1, 24 port switch
    - 6, wireless access points
  - Police Department
    - 1, MX100 firewall
    - 3, 48 port switch
    - 6, wireless access points
  - Library
    - 1, MX67 firewall
    - 1, 48 port switch
    - 4, wireless access points
  - Senior Center
    - 1, MX67 firewall
    - 1, 8 port switch
    - 3, wireless access points

- City Hall Annex / Public Housing
    - 1, 8 port switch
    - 1, wireless access points
  - Main Fire Station – 1, 4 port switch/wireless access point
  - Northside Fire Station – 1, 4 port switch/wireless access point
  - Ambulance Garage
    - 1, MX67 firewall
    - 1, 24 port switch
  - Ambulance Office – 1, 4 port switch/wireless access point
  - Park & Rec Maintenance Building – 1, 4 port switch/wireless access point
  - Park & Rec Aquatic Center Bath House – 1, 4 port switch/wireless access point
- Device Count
    - Original
      - 15 network devices
      - No access points
    - Adjusted
      - 19 Network device
      - 20 wireless access points

## TRACY TOBIN

VICE PRESIDENT OF OPERATIONS

### 3RT NETWORKS

MAIN [608.779.1323](tel:608.779.1323) | DIRECT [608.731.2305](tel:608.731.2305)

---

**From:** Brad Hanson <[bhanson@tomahonline.com](mailto:bhanson@tomahonline.com)>

**Sent:** Friday, April 9, 2021 3:40 PM

**To:** Tracy Tobin <[ttobin@3rtnetworks.com](mailto:ttobin@3rtnetworks.com)>

**Cc:** Chris Borgen <[cborgen@3rtnetworks.com](mailto:cborgen@3rtnetworks.com)>

**Subject:** RE: Follow-up

Tracy,

As I mentioned, and I just left a phone message for you, we are curious about the drastic increase in costs. During the estimate process, did we forget a location or two, and/or did the parts go up? We just need an answer to bring to Council to see where we go from here. Thank you.

Bradley J. Hanson  
City Administrator  
City of Tomah  
819 Superior Ave  
Tomah, WI 54660  
608.374.7422

---

**From:** Tracy Tobin <[ttobin@3rtnetworks.com](mailto:ttobin@3rtnetworks.com)>

**Sent:** Tuesday, April 6, 2021 3:47 PM

**To:** Brad Hanson <[bhanson@tomahonline.com](mailto:bhanson@tomahonline.com)>

**Cc:** Chris Borgen <[cborgen@3rtnetworks.com](mailto:cborgen@3rtnetworks.com)>

**Subject:** RE: Follow-up

Brad,

Can you please sign the attached quote so we can proceed with the required equipment order. Ryan discussed with all directors last week. I will follow up with the updated MSA and managed service agreement tomorrow. Please let me know if there are any questions or concerns.

Thanks,

**TRACY TOBIN**

VICE PRESIDENT OF OPERATIONS

**3RT NETWORKS**

MAIN [608.779.1323](tel:608.779.1323) | DIRECT [608.731.2305](tel:608.731.2305)

---

**From:** Brad Hanson <[bhanson@tomahonline.com](mailto:bhanson@tomahonline.com)>

**Sent:** Wednesday, March 31, 2021 5:15 PM

**To:** Tracy Tobin <[ttobin@3rtnetworks.com](mailto:ttobin@3rtnetworks.com)>

**Subject:** RE: Follow-up

Yes please, especially due to the amount of increase. Thank you.

Bradley J. Hanson  
City Administrator  
City of Tomah  
819 Superior Ave  
Tomah, WI 54660  
608.374.7422

---

**From:** Tracy Tobin <[ttobin@3rtnetworks.com](mailto:ttobin@3rtnetworks.com)>

**Sent:** Wednesday, March 31, 2021 4:49 PM

**To:** Brad Hanson <[bhanson@tomahonline.com](mailto:bhanson@tomahonline.com)>

**Subject:** RE: Follow-up

Brad,

Ryan confirmed with the couple that were unclear but if you would feel more comfortable he can circle back thru the list at all locations.

Thoughts?

**TRACY TOBIN**

VICE PRESIDENT OF OPERATIONS

**3RT NETWORKS**

MAIN [608.779.1323](tel:608.779.1323) | DIRECT [608.731.2305](tel:608.731.2305)

---

**From:** Brad Hanson <[bhanson@tomahonline.com](mailto:bhanson@tomahonline.com)>

**Sent:** Wednesday, March 31, 2021 4:33 PM

**To:** Tracy Tobin <[ttobin@3rtnetworks.com](mailto:ttobin@3rtnetworks.com)>

**Subject:** RE: Follow-up

One last Q, you've verified one last time on the locations with staff?

Bradley J. Hanson



819 Superior Ave  
Tomah, WI 54660  
608.374.7400

*"The Gateway to Cranberry Country"*  
City Clerk Becki Weyer  
City Treasurer Mollie Powell

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

May 10, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

City Debt Structure & Repayment

### Summary and Background Information:

Part of the charge given to the City Treasurer, Molly Powell and the City Administrator during their employment is to ensure they understand the City's debt, to correct any inadequacies where possible and to keep the Council apprised when their action is necessary. Upon both of the leadership roles being vacated and filled by new members, this task became more urgent as it was hard to truly understand the City's current debt. Therefore, in cooperation with Ehler's David Ferris, and verification with City Clerk Becki Weyer, we were able to collaborate to create the provided sheet of information.

The final spreadsheet is updateable and collects data from other tabs in the workbook. Each debt has its own tab. Once a tab is accessed, it provides the viewer with which fund (such as General Fund, Water, TID, etc.), has a payment for that specific debt and the overall debt payment schedule for each fund for respective current and future years. The payments are separated out into principle and interest, and the spreadsheet calculates the balance for the year (such as 2021). This spreadsheet can be updated annually and will automatically calculate the balance of each bond as of January 1 of each year, and the payments due (with some minor calculations and/or programming adjustments).

### Fiscal Note:

None – pre-existing debt.

### Recommendation:

No action needed, informational only.

### Decision Urgency:

Not applicable.

Molly Powell  
Department Director

May 10, 2021  
Date

Bradley J. Hanson  
City Administrator

May 10, 2021  
Date

#	YEAR	DUE DATE	MATURES	DEPT	ACCT	PURPOSE	Type	Borrowed Through	FUND PAYMENTS PAID BY	ORIGINAL AMOUNT OF ISSUE	MAY 1, 2021 BALANCE	REMAINING 2021 PRINCIPAL PAYMENTS DUE	REMAINING 2021 INTEREST PAYMENTS DUE	TOTAL REMAINING 2021 PAYMENTS DUE
2003A	2003	3/12	2022	WW		Land Remediation-Super Fund Site	GO	CWF	Debt Service	\$ 1,000,000.00	\$ 52,632.00	\$ -	\$ -	\$ -
2013A	2013	4/1	2023	GF		Streets, Bridges, Park Lot & Equip	GO	Ehlers	Debt Service	\$ 1,375,000.00	\$ 300,000.00	-	3,075.00	3,075.00
2013B	2013	1/1	2023	Parks	6410	Ice Arena Expansion	GO	STF	Debt Service	\$ 175,000.00	\$ 38,426.92	-	-	-
2013C	2013	1/1	2023	GF		Ice Arena Expansion	GO	STF	Debt Service	\$ 338,000.00	\$ 84,283.59	-	-	-
2013D	2013	1/1	2023	GF	6400	Refunding GF Debt STF 2005	GO	STF	Debt Service	\$ 665,664.00	\$ 146,146.25	-	-	-
2013E	2013	1/1	2023	Parks	6411	Ice Arena Expansion	GO	STF	Debt Service	\$ 225,000.00	\$ 55,237.91	-	-	-
2014A	2014	12/1	2022	Trans	6430	City Infrastructure	GO	Ehlers	Debt Service	\$ 5,033,466.00	\$ 663,045.00	325,072.63	15,763.44	340,836.07
2014A	2014	12/1	2022	WW	6432	City Infrastructure	GO	Ehlers	Sewer Utility	\$ 2,153,849.00	\$ 283,720.00	139,100.47	6,745.27	145,845.74
2014A	2014	12/1	2022	WS	6431	City Infrastructure	GO	Ehlers	Water Utility	\$ 2,567,685.00	\$ 338,234.00	165,826.90	8,041.29	173,868.19
2016A	2016	1/1	2021	SR	6450	Garbage/Recycling Truck	GO	STF	Debt Service	\$ 247,659.00	\$ -	-	-	-
2017A	2017	5/1	2036	GF		Street Infrastructure	GO	Ehlers	Debt Service	\$ 1,795,000.00	\$ 1,545,000.00	-	22,297.50	22,297.50
2017A	2017	5/1	2036	8 TID	6470	TID Infrastructure	GO	Ehlers	TID 8	\$ 2,945,000.00	\$ 2,715,000.00	-	39,082.50	39,082.50
2017A	2017	5/1	2034	WW	6470	City Infrastructure	GO	Ehlers	Sewer Utility	\$ 1,045,000.00	\$ 840,000.00	-	12,138.75	12,138.75
2017A	2017	5/1	2028	WS	6470	City Infrastructure	GO	Ehlers	Water Utility	\$ 535,000.00	\$ 355,000.00	-	5,208.75	5,208.75
2017B	2017	12/1	2021	8 TID	6470	TID Infrastructure	GO	STF	TID 8	\$ 600,000.00	\$ -	-	-	-
2018B	2018	12/1	2021	GF		Vehicle Purchases	GO	STF	Debt Service	\$ 200,000.00	\$ -	-	-	-
2019D	2019	4/15	2021	8 TID	6530	TID Development Incentive	GO	STF	TID 8	\$ 250,000.00	\$ -	-	-	-
2020A	2020	6/1	2030	Parks	6560	TID Infra. (Refund) Parks, & PD Tower	GO	Ehlers	Debt Service	\$ 1,185,000.00	\$ 1,185,000.00	460,000.00	40,965.28	500,965.28
2020A	2020	6/1	2030	8 TID	6560	TID Infra. (Refund) Parks, & PD Tower	GO	Ehlers	TID 8	\$ 495,000.00	\$ 495,000.00	25,000.00	16,827.78	41,827.78
2020A	2020	6/1	2030	10 TID	6560	TID Infrastructure (Refunding)	GO	Ehlers	TID 10	\$ 420,000.00	\$ 420,000.00	60,000.00	17,066.67	77,066.67
2020B	2020	6/1	2034	8 TID	6561	TID Infrastructure (Refunding)	GO	Ehlers	TID 8	\$ 995,000.00	\$ 935,000.00	-	7,337.50	7,337.50
2020B	2020	6/1	2034	9 TID	6561	TID Infrastructure (Refunding)	GO	Ehlers	TID 9	\$ 485,000.00	\$ 485,000.00	-	3,575.00	3,575.00
2021A	2021	5/1	2030	GF		Refund 2014A	GO	Ehlers	Debt Service	\$ 3,190,000.00	\$ 3,190,000.00	-	18,335.53	18,335.53
2021A	2021	5/1	2027	8 TID		TID Infra. (Refund 2017 & 19 STF)	GO	Ehlers	Debt Service	\$ 595,000.00	\$ 595,000.00	-	2,021.25	2,021.25
2021B	2021	5/1	2030	WS		Water Refund (2014A) Revenue Obligation (RO)	RO	Ehlers	Water Utility	\$ 1,125,000.00	\$ 1,125,000.00	-	7,867.22	7,867.22
2021C	2021	5/1	2030	WW		Wastewater (Sewer) Refund (2014A) RO	RO	Ehlers	Sewer Utility	\$ 735,000.00	\$ 735,000.00	-	12,025.42	12,025.42

2021 Outstanding Debt =

\$16,581,725.67

\$1,175,000.00\$238,374.15\$1,413,374.15

ANNUAL PAYMENTS BY FUND									
General Fund (GF)	=	\$	785,072.63	10 TID	=	\$	60,000.00		
8 TID	=	\$	25,000.00	Water Services (WS)	=	\$	165,826.90		
9 TID	=	\$	-	Wastewater (WW)	=	\$	139,100.47		



819 Superior Ave  
Tomah, WI 54660  
608.374.7400

*"The Gateway to Cranberry Country"*  
City Clerk Becki Weyer  
City Treasurer Mollie Powell

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

May 10, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Core Distinction Group Comprehensive Hotel Study

### Summary and Background Information:

The completed Comprehensive Hotel Study has not yet been delivered as of the creation of the Council Meeting packets, but is anticipated to arrive by meeting time – hopefully by Friday for the weekend to review. There is no action needed, so besides a brief discussion we just want to keep you informed, to realize the plan would be publicly available soon, to provide a copy to you all once it arrives, and therefore, be able to review the information about the City's room capacity and potential development.

### Fiscal Note:

There is no additional fiscal impact not already approved by Council.

### Recommendation:

No action needed, informational only.

### Decision Urgency:

Not applicable.

\_\_\_\_\_  
Department Director

\_\_\_\_\_  
Bradley J. Hanson  
City Administrator

\_\_\_\_\_  
Date

\_\_\_\_\_  
May 10, 2021  
Date

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

NASA Lease Agreement

**Summary and background information:  
(Appropriate documents attached)**

The Public Works and Utilities Commission has endorsed entering into an agreement for NASA to utilize the land adjacent to the Waste Water Treatment Facility for the physically challenged and elderly to enjoy varying recreational activities.

Parcel's 286027164700  
286027160000  
286027160000

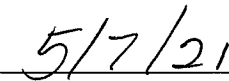
**Fiscal Note:**

N/A

**Recommendation:**

The PW&U Commission is recommending the leasing of the property adjacent to the WWTF as indicted on the attached map.

 (KL)  
\_\_\_\_\_  
Director of Public Works  
Kirk Arity

  
\_\_\_\_\_  
Date



## LEASE AGREEMENT

**THIS INDENTURE OF LEASE**, by and between the **CITY OF TOMAH** hereinafter called **LESSOR**, and **NORTH AMERICAN SQUIRREL ASSOCIATION** hereinafter called **LESSEE**.

**WITNESSETH:**

The **LESSOR** does hereby lease, demise and let to the **LESSEE** the parcel of land described as Parcel No. @ (see attached map marked as Exhibit 1) located in the City of Tomah, Monroe County, Wisconsin, upon the following terms and conditions:

**TERM:** This Lease shall be for an initial term of one (1) year commencing on the 1<sup>st</sup> day of June, 2021, to and including the 31<sup>st</sup> day of May, 2022 and shall automatically renew itself thereafter upon the same terms and conditions. Provided, however, either party may terminate the lease upon sixty (60) days advance notice.

**RENT:** Rent shall be paid by **LESSEE** to **LESSOR** at a rate of \$1.00 per year commencing June 1, 2021.

**USE:** The property shall be used by the **LESSEE** solely for the recreational activities sponsored by **LESSEE**. The **LESSOR** shall be permitted to use the property upon advance notice to **LESSEE**. **LESSOR** shall not interfere with scheduled activities of **LESSEE**.

### OBLIGATIONS OF LESSEE

1. **INSURANCE:** The **LESSEE** shall provide, at its own expense, insurance for coverage any sponsored activities as well as personal property owned by **LESSEE** located on the property.

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

3. **COMPLIANCE:** **LESSEE** shall comply with all state and local laws, regulations and ordinances. **LESSEE** shall not allow any waste or nuisance on the premises.

4. **CARE OF PREMISES:** **LESSEE** agrees to keep the land under good repair and

reasonably clean at their own expense. The **LESSOR** shall have the right to inspect the land at all reasonable times.

### **GENERAL PROVISIONS**

1. **DEFAULT:** In the event default is made by **LESSEE** in payment of the rent herein reserved, or any part thereof, or in any of the covenants herein contained, and such default shall not be remedied within thirty (30) days after written notice by **LESSOR** to **LESSEE**, then **LESSOR** shall, without further notice, at their option, have the right to terminate this lease, however, that the mention herein of any particular remedy or right shall not preclude or prejudice **LESSOR** from any other remedy or right either in law or in equity.

2. **SUBLETTING:** **LESSEE** may not assign or sublet this Lease without the written consent of the **LESSOR**.

3. **DELIVERY, ACCEPTANCE AND SURRENDER OF PREMISES:** **LESSOR** represents that the land is in fit condition for use by **LESSEE**. Acceptance of the premises by **LESSEE** shall be construed as recognition that the land is in appropriate condition for the intended use. **LESSEE** shall surrender the land at the end of the Lease term, or any renewal thereof, in the same condition as when **LESSEE** took possession, allowing the reasonable use and wear, and damage by acts of God, including fires and storms.

4. **NOTICE:** Any notice required or authorized to be given hereunder may be made by registered or certified mail addressed to **LESSOR** at 819 Superior Avenue, Tomah, Wisconsin 54660, or addressed to **LESSEE** at \_\_\_\_\_. Either of said parties may change the mailing address for such notice by advising the other party of such new address by registered or certified mail.

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

8. **LEGAL EFFECT:** The undersigned agrees that he/she has the legal authority to bind its organization to which he/she claims to represent. This Lease shall be binding upon and inure to the benefit of the parties, legal representatives, successors and assigns.

9. **MODIFICATIONS:** Any modification of this Lease Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in a writing signed by each party or an authorized representative of each party.

CITY OF TOMAH

Dated: \_\_\_\_\_ (SEAL)  
Michael Murray, Mayor

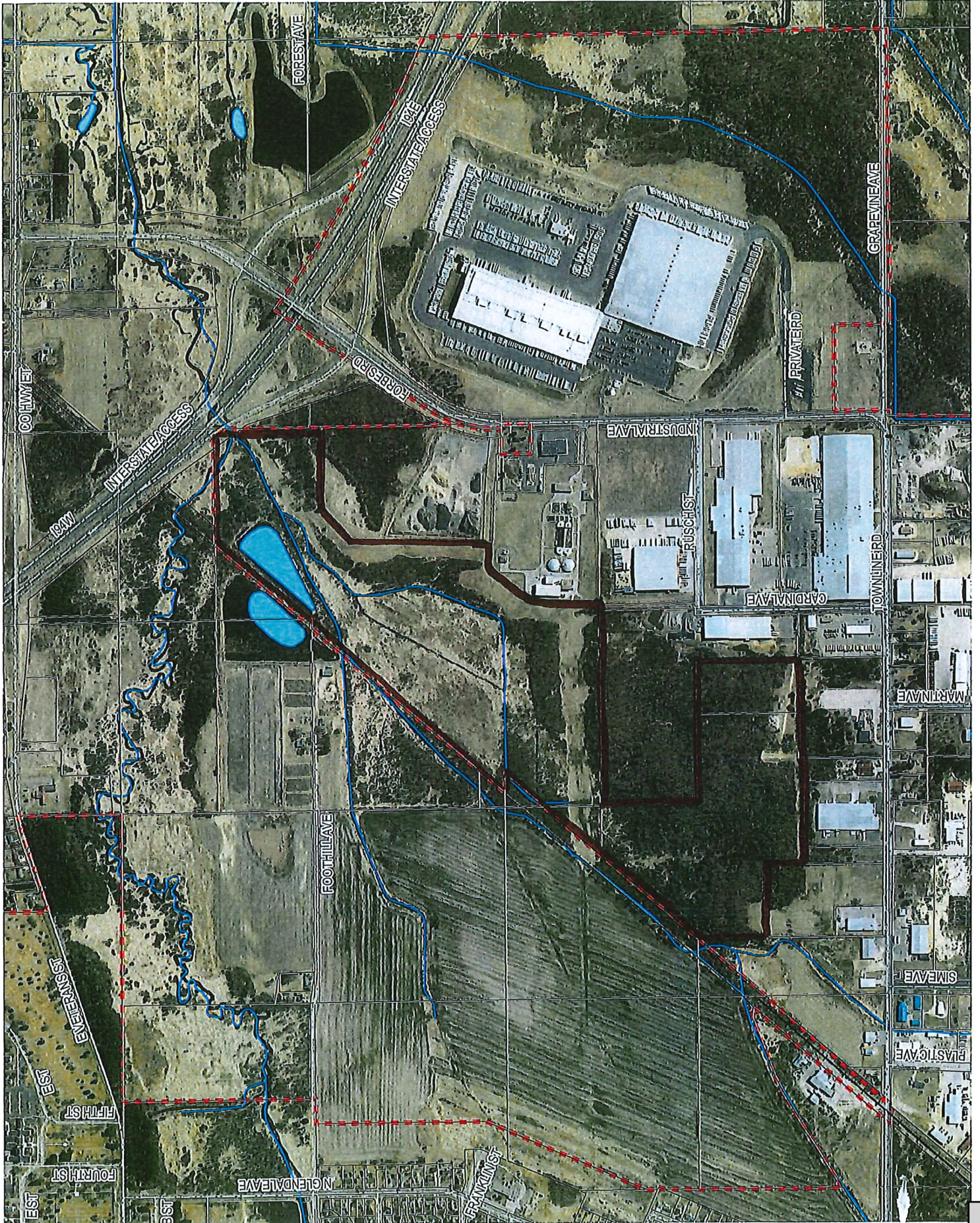
Dated: \_\_\_\_\_ (SEAL)  
Rebecca Weyer, Clerk

NORTH AMERICAN SQUIRREL ASSOCIATION

Dated: \_\_\_\_\_ (SEAL)  
\* \_\_\_\_\_

Dated: \_\_\_\_\_ (SEAL)  
\* \_\_\_\_\_









819 Superior Ave  
Tomah, WI 54660  
608.374.7400

*"The Gateway to Cranberry Country"*  
City Clerk Becki Weyer  
City Treasurer Mollie Powell

**Mayor Mike Murray**  
City Administrator  
Bradley J. Hanson

Item 11.

May 10, 2021

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

New Emergency Services Building Development Update

### Summary and Background Information:

Staff will be providing information regarding the study updates, cost increases due to COVID-19, Community Development Block Grant (CDBG) – Public Facilities (PF) grant application update, other grant opportunities for Fire and Ambulance Departments (FD and AD respectively) through the American Rescue Plan Act of 2021 (was ARP now referred to as ARPA), and other developments.

The ARPA has funds available specifically for FD and AD, which the funding is available through the United States Federal Emergency Management Agency (FEMA). CDBG-PF grant writer was asked to look into it, and has advised FEMA is still working on the requirements, but have returned a "high" recommendation that PF grant application should be "shovel ready". Thereby, we will discuss the opportunity to begin engineering and architectural needs as soon as the studies are completed and the City has closed on the property.

### Fiscal Note:

Approximately \$400,000.00.

### Recommendation:

Staff recommends the authority to approve the beginning of necessary architectural and engineering for the construction of the ESB as soon as the necessary studies are completed.

### Decision Urgency:

Decision maybe delayed until June 15, 2021 as necessary studies will not be completed prior to then.

\_\_\_\_\_  
Tim Adler  
Department Director

\_\_\_\_\_  
May 10, 2021  
Date

\_\_\_\_\_  
Bradley J. Hanson  
City Administrator

\_\_\_\_\_  
May 10, 2021  
Date

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	\$1,560,079.43	Check #'s:	129777-129920 129945-130014
2. Payroll:		\$251,506.05	Dir Dep #'s:	62922-63174
3. Wire/ACH Transfers:		\$35,500.47		
4. Invoices:		\$16,058.41		
Total:		<u>\$1,863,144.36</u>		

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

May 1, 2021

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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>129777</b>										
04/21	04/02/2021	129777	225	EVANS PRINT + MEDIA GROUP	210329	1	01-52100-3200	.00	49.00	49.00
Total 129777:								.00		49.00
<b>129778</b>										
04/21	04/02/2021	129778	1656	FAMILY SUPPORT REGISTRY	210326	1	01-21590	.00	275.53	275.53
Total 129778:								.00		275.53
<b>129779</b>										
04/21	04/02/2021	129779	634	GREATER TOMAH AREA CHAM	210331	1	16-21101	.00	31,773.79	31,773.79
Total 129779:								.00		31,773.79
<b>129780</b>										
04/21	04/02/2021	129780	2068	JEFFERSON COUNTY JAIL	210331	1	01-23301	.00	483.00	483.00
Total 129780:								.00		483.00
<b>129781</b>										
04/21	04/02/2021	129781	2030	LUBE TECH & PARTNERS LLC	2535904	1	01-53311-3402	.00	1,391.15	1,391.15
Total 129781:								.00		1,391.15
<b>129782</b>										
04/21	04/02/2021	129782	441	MINUTEMAN PRESS OF TOMAH	27701	1	01-52100-3100	.00	260.00	260.00
Total 129782:								.00		260.00
<b>129783</b>										
04/21	04/02/2021	129783	447	MONROE CO CLERK OF COUR	210331	1	01-23301	.00	100.00	100.00
Total 129783:								.00		100.00
<b>129784</b>										
04/21	04/02/2021	129784	475	NAPA - CENTRAL WISCONSIN A	608383	1	01-53311-3402	.00	25.95	25.95
04/21	04/02/2021	129784	475	NAPA - CENTRAL WISCONSIN A	608564	1	01-53311-3502	.00	23.94	23.94

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Total 129784:								.00		49.89
<b>129785</b>										
04/21	04/02/2021	129785	469	PENNY J. PRECOUR ATTORNE	5054	1	01-51300-2100	.00	332.50	332.50
04/21	04/02/2021	129785	469	PENNY J. PRECOUR ATTORNE	5094	1	03-52300-2100	.00	1,942.50	1,942.50
04/21	04/02/2021	129785	469	PENNY J. PRECOUR ATTORNE	5095	1	01-51300-2100	.00	350.00	350.00
04/21	04/02/2021	129785	469	PENNY J. PRECOUR ATTORNE	5096	1	01-51300-2100	.00	420.00	420.00
04/21	04/02/2021	129785	469	PENNY J. PRECOUR ATTORNE	5098	1	01-51300-2100	.00	52.50	52.50
04/21	04/02/2021	129785	469	PENNY J. PRECOUR ATTORNE	5099	1	01-51300-2100	.00	183.75	183.75
04/21	04/02/2021	129785	469	PENNY J. PRECOUR ATTORNE	5110	1	03-52300-2100	.00	175.00	175.00
Total 129785:								.00		3,456.25
<b>129786</b>										
04/21	04/02/2021	129786	2069	REBECCA WEYER	210402	1	01-51420-3100	.00	8.50	8.50
Total 129786:								.00		8.50
<b>129787</b>										
04/21	04/02/2021	129787	1736	SKIP JONES	210323	1	12-55500-3410	.00	150.00	150.00
Total 129787:								.00		150.00
<b>129788</b>										
04/21	04/02/2021	129788	641	TOMAH GLASS INC	0092231	1	01-53311-3502	.00	288.95	288.95
Total 129788:								.00		288.95
<b>129789</b>										
04/21	04/02/2021	129789	658	TOMAH WATER & SEWER UTILI	210402	1	01-48440	.00	3,514.68	3,514.68
Total 129789:								.00		3,514.68
<b>129790</b>										
04/21	04/02/2021	129790	672	TRI-STATE BUSINESS MACHINE	513380	1	01-51200-2900	.00	19.44	19.44
04/21	04/02/2021	129790	672	TRI-STATE BUSINESS MACHINE	513385	1	01-52400-2900	.00	43.80	43.80

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Total 129790:								.00		63.24
<b>129791</b>										
04/21	04/02/2021	129791	749	WI SCTF	210326	1	01-21590	.00	848.08	848.08
Total 129791:								.00		848.08
<b>129792</b>										
04/21	04/06/2021	129792	1674	LARRY STARK	516699	1	01-53311-3408	.00	800.00	800.00
Total 129792:								.00		800.00
<b>129793</b>										
04/21	04/09/2021	129793	4	5 ALARM FIRE & SAFETY EQUIP	205494-1	1	01-52200-3400	.00	773.52	773.52
Total 129793:								.00		773.52
<b>129794</b>										
04/21	04/09/2021	129794	1788	AMERICAN LOCK & KEY	0015753	1	01-51600-3500	.00	947.50	947.50
Total 129794:								.00		947.50
<b>129795</b>										
04/21	04/09/2021	129795	1539	AREA COMMUNITY THEATRE	210408	1	01-44100	.00	20.00	20.00
Total 129795:								.00		20.00
<b>129796</b>										
04/21	04/09/2021	129796	1960	AT&T MOBILITY	2872994527	1	01-52100-2230	.00	579.80	579.80
Total 129796:								.00		579.80
<b>129797</b>										
04/21	04/09/2021	129797	2071	BADGE & WALLET	353747	1	03-52300-3400	.00	894.00	894.00
Total 129797:								.00		894.00

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<b>129798</b>										
04/21	04/09/2021	129798	129	CHARTER COMMUNICATIONS	0005916040	1	01-52100-2230	.00	57.72	57.72
04/21	04/09/2021	129798	129	CHARTER COMMUNICATIONS	0005916040	2	01-51450-2900	.00	57.72	57.72
Total 129798:								.00		115.44
<b>129799</b>										
04/21	04/09/2021	129799	925	CORCORAN, RYLAN	210405	1	01-52100-3350	.00	16.35	16.35
Total 129799:								.00		16.35
<b>129800</b>										
04/21	04/09/2021	129800	178	CREDIT MANAGEMENT CONTR	13086	1	01-51200-2100	.00	5.86	5.86
Total 129800:								.00		5.86
<b>129801</b>										
04/21	04/09/2021	129801	191	DEMCO INC	6936816	1	10-55110-3100	.00	102.66	102.66
Total 129801:								.00		102.66
<b>129802</b>										
04/21	04/09/2021	129802	1336	DEROUSSEAU HEATING & COO	22983	1	10-55110-3500	.00	551.60	551.60
04/21	04/09/2021	129802	1336	DEROUSSEAU HEATING & COO	22984	1	10-55110-3500	.00	157.50	157.50
Total 129802:								.00		709.10
<b>129803</b>										
04/21	04/09/2021	129803	204	DOG WASTE DEPOT	401863	1	01-55200-3400	.00	210.16	210.16
Total 129803:								.00		210.16
<b>129804</b>										
04/21	04/09/2021	129804	214	EMC INSURANCE COMPANIES	D-15900037	1	01-51932-5140	.00	1,077.00	1,077.00
04/21	04/09/2021	129804	214	EMC INSURANCE COMPANIES	D-15900037	2	01-51931-5140	.00	900.00-	900.00-
Total 129804:								.00		177.00

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<b>129805</b>										
04/21	04/09/2021	129805	220	EO JOHNSON CO	INV919792	1	01-52100-2900	.00	225.93	225.93
04/21	04/09/2021	129805	220	EO JOHNSON CO	INV923405	1	12-55500-2900	.00	99.00	99.00
Total 129805:								.00		324.93
<b>129806</b>										
04/21	04/09/2021	129806	274	GERKE EXCAVATING INC	46179	1	01-53311-3405	.00	3,567.00	3,567.00
04/21	04/09/2021	129806	274	GERKE EXCAVATING INC	48177	1	01-53311-3405	.00	53.51	53.51
Total 129806:								.00		3,620.51
<b>129807</b>										
04/21	04/09/2021	129807	275	GHD SERVICES INC	1104449	1	01-53630-2100	.00	2,314.16	2,314.16
Total 129807:								.00		2,314.16
<b>129808</b>										
04/21	04/09/2021	129808	296	GUTHRIE FIRE & SECURITY LL	3978677	1	03-52300-2900	.00	36.00	36.00
04/21	04/09/2021	129808	296	GUTHRIE FIRE & SECURITY LL	5168024	1	03-52300-2900	.00	36.00	36.00
Total 129808:								.00		72.00
<b>129809</b>										
04/21	04/09/2021	129809	312	HILLYARD/HUTCHINSON	604261311	1	01-55200-3400	.00	528.20	528.20
Total 129809:								.00		528.20
<b>129810</b>										
04/21	04/09/2021	129810	1401	HORST DISTRIBUTING INC	89109-000	1	01-55200-3500	.00	105.76	105.76
Total 129810:								.00		105.76
<b>129811</b>										
04/21	04/09/2021	129811	336	IRON MOUNTAIN	DLWP270	1	01-51420-2900	.00	59.46	59.46
Total 129811:								.00		59.46

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<b>129812</b>										
04/21	04/09/2021	129812	337	IRONCORE INC	IC46098	1	01-51450-2900	.00	2,454.00	2,454.00
Total 129812:								.00		2,454.00
<b>129813</b>										
04/21	04/09/2021	129813	340	J&J BUILDING LLC	210407	1	01-44300	.00	1,509.48	1,509.48
04/21	04/09/2021	129813	340	J&J BUILDING LLC	210407	2	01-23180	.00	600.00	600.00
Total 129813:								.00		2,109.48
<b>129814</b>										
04/21	04/09/2021	129814	353	JOEYS CUSTOM WOODWORKI	00323	1	10-55110-3100	.00	250.00	250.00
Total 129814:								.00		250.00
<b>129815</b>										
04/21	04/09/2021	129815	348	JOHN FABICK TRACTOR CO	PIMS006020	1	01-52100-3550	.00	12.50	12.50
Total 129815:								.00		12.50
<b>129816</b>										
04/21	04/09/2021	129816	966	KELLER, IRMA	210402	1	10-55110-3100	.00	18.10	18.10
Total 129816:								.00		18.10
<b>129817</b>										
04/21	04/09/2021	129817	370	KIMPTON TRUCK SERVICE INC	E49321	1	01-53311-3512	.00	7,963.99	7,963.99
Total 129817:								.00		7,963.99
<b>129818</b>										
04/21	04/09/2021	129818	833	KOBLESKA, WILLIAM	210403	1	01-53311-3409	.00	120.00	120.00
Total 129818:								.00		120.00
<b>129819</b>										
04/21	04/09/2021	129819	375	KWIK TRIP CREDIT DEPT	00057542-21	1	01-52100-3400	.00	3,000.94	3,000.94

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Total 129819:								.00		3,000.94
<b>129820</b>										
04/21	04/09/2021	129820	1333	LA CROSSE TRIBUNE	116-0006683	1	01-51420-3200	.00	43.99	43.99
Total 129820:								.00		43.99
<b>129821</b>										
04/21	04/09/2021	129821	387	LARKIN'S GMC INC	30933	1	01-52100-3500	.00	100.00	100.00
Total 129821:								.00		100.00
<b>129822</b>										
04/21	04/09/2021	129822	395	LEMONWEIR VALLEY TELEPHO	631700-2104	1	01-53510-2240	.00	90.60	90.60
04/21	04/09/2021	129822	395	LEMONWEIR VALLEY TELEPHO	690500-2104	1	01-52100-2230	.00	175.00	175.00
04/21	04/09/2021	129822	395	LEMONWEIR VALLEY TELEPHO	690500-2104	2	01-51450-2900	.00	175.00	175.00
04/21	04/09/2021	129822	395	LEMONWEIR VALLEY TELEPHO	692200-2104	1	01-52200-2230	.00	130.02	130.02
04/21	04/09/2021	129822	395	LEMONWEIR VALLEY TELEPHO	721400-2104	1	01-55200-2240	.00	90.60	90.60
04/21	04/09/2021	129822	395	LEMONWEIR VALLEY TELEPHO	802300-2104	1	03-52300-2230	.00	491.16	491.16
04/21	04/09/2021	129822	395	LEMONWEIR VALLEY TELEPHO	809500-2104	1	01-53311-2230	.00	90.60	90.60
Total 129822:								.00		1,242.98
<b>129823</b>										
04/21	04/09/2021	129823	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	01-51520-2900	.00	68.96	68.96
04/21	04/09/2021	129823	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	03-52300-2900	.00	68.96	68.96
Total 129823:								.00		137.92
<b>129824</b>										
04/21	04/09/2021	129824	851	MAYO CLINIC HEALTH SYSTEM	324192	1	01-53311-3409	.00	460.00	460.00
Total 129824:								.00		460.00
<b>129825</b>										
04/21	04/09/2021	129825	461	MONROE CO SOLID WASTE	002-0321	1	01-53630-5300	.00	16,323.00	16,323.00

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Total 129825:								.00		16,323.00
<b>129826</b>										
04/21	04/09/2021	129826	454	MONROE CO TREASURER	210407	1	01-24300	.00	3,416.56	3,416.56
Total 129826:								.00		3,416.56
<b>129827</b>										
04/21	04/09/2021	129827	499	OAKDALE ELECTRIC COOPERA	30198001-21	1	01-53420-2900	.00	338.00	338.00
04/21	04/09/2021	129827	499	OAKDALE ELECTRIC COOPERA	30198002-21	1	01-52900-2210	.00	70.90	70.90
Total 129827:								.00		408.90
<b>129828</b>										
04/21	04/09/2021	129828	538	QUILL CORPORATION	15285127	1	03-52300-3400	.00	62.97	62.97
Total 129828:								.00		62.97
<b>129829</b>										
04/21	04/09/2021	129829	1577	RUNNING INC.	24090	1	11-53520-3400	.00	50,647.77	50,647.77
04/21	04/09/2021	129829	1577	RUNNING INC.	24090	2	11-46350	.00	21,154.75-	21,154.75-
04/21	04/09/2021	129829	1577	RUNNING INC.	24210	1	11-53520-3400	.00	56,296.57	56,296.57
04/21	04/09/2021	129829	1577	RUNNING INC.	24210	2	11-46350	.00	24,583.25-	24,583.25-
Total 129829:								.00		61,206.34
<b>129830</b>										
04/21	04/09/2021	129830	577	SECURIAN FINANCIAL GROUP I	210409	1	01-21530	.00	2,101.19	2,101.19
Total 129830:								.00		2,101.19
<b>129831</b>										
04/21	04/09/2021	129831	581	SHERWIN INDUSTRIES INC	SS088017	1	01-53311-3405	.00	1,665.28	1,665.28
Total 129831:								.00		1,665.28
<b>129832</b>										
04/21	04/09/2021	129832	599	STATE OF WISCONSIN-COURT	210407	1	01-24240	.00	6,188.43	6,188.43

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Total 129832:								.00		6,188.43
<b>129833</b>										
04/21	04/09/2021	129833	2072	STEINHOEFEL, BRIAN	210405	1	01-24412	.00	1,369.97	1,369.97
Total 129833:								.00		1,369.97
<b>129834</b>										
04/21	04/09/2021	129834	1597	SUPERIOR AUTOMOITVE	25777	1	01-52100-3500	.00	41.41	41.41
Total 129834:								.00		41.41
<b>129835</b>										
04/21	04/09/2021	129835	2070	SYBIL GRAYOWL	210408	1	01-46435	.00	70.00	70.00
04/21	04/09/2021	129835	2070	SYBIL GRAYOWL	210408	2	01-24210	.00	3.85	3.85
Total 129835:								.00		73.85
<b>129836</b>										
04/21	04/09/2021	129836	2073	THOMAS WATSON	210325	1	01-51520-3300	.00	192.64	192.64
Total 129836:								.00		192.64
<b>129837</b>										
04/21	04/09/2021	129837	637	TOMAH AREA SCHOOL DISTRIC	210406	1	01-24600	.00	5,697.96	5,697.96
Total 129837:								.00		5,697.96
<b>129838</b>										
04/21	04/09/2021	129838	1744	TOMAH HEALTH	8975	1	01-53311-2900	.00	120.00	120.00
04/21	04/09/2021	129838	1744	TOMAH HEALTH	8975	2	01-15610	.00	48.00	48.00
04/21	04/09/2021	129838	1744	TOMAH HEALTH	8975	3	01-15620	.00	24.00	24.00
Total 129838:								.00		192.00
<b>129839</b>										
04/21	04/09/2021	129839	660	TOMAH WELDING & STEEL SUP	17942	1	01-53311-3512	.00	260.00	260.00
04/21	04/09/2021	129839	660	TOMAH WELDING & STEEL SUP	17943	1	01-53620-3500	.00	105.00	105.00

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Total 129839:								.00		365.00
<b>129840</b>										
04/21	04/09/2021	129840	665	TRACTOR SUPPLY CREDIT PLA	04012021	1	01-53311-3402	.00	21.99	21.99
04/21	04/09/2021	129840	665	TRACTOR SUPPLY CREDIT PLA	04012021	2	01-53311-3502	.00	69.98	69.98
Total 129840:								.00		91.97
<b>129841</b>										
04/21	04/09/2021	129841	670	TRICOR INC	39811	1	01-51931-5110	.00	840.00	840.00
Total 129841:								.00		840.00
<b>129842</b>										
04/21	04/09/2021	129842	684	UNIVERSAL TRUCK EQUIPMEN	54794	1	08-57324-8300	.00	77,693.00	77,693.00
Total 129842:								.00		77,693.00
<b>129843</b>										
04/21	04/09/2021	129843	754	WIL-KIL PEST CONTROL	4105753	1	10-55110-2900	.00	72.25	72.25
Total 129843:								.00		72.25
<b>129844</b>										
04/21	04/12/2021	129844	27	ALL AMERICAN DO-IT CENTER	7465/3	1	01-53311-3512	.00	221.32	221.32
Total 129844:								.00		221.32
<b>129845</b>										
04/21	04/12/2021	129845	61	AUTO VALUE TOMAH	522170155	1	01-53311-3502	.00	175.99	175.99
Total 129845:								.00		175.99
<b>129846</b>										
04/21	04/12/2021	129846	84	BEST KEPT PORTABLES LLC	531	1	01-55200-3400	.00	265.00	265.00
Total 129846:								.00		265.00

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<b>129847</b>										
04/21	04/12/2021	129847	128	CENTURYLINK	301313468-2	1	01-51600-2230	.00	37.02	37.02
04/21	04/12/2021	129847	128	CENTURYLINK	301313471-2	1	01-53510-2230	.00	65.04	65.04
04/21	04/12/2021	129847	128	CENTURYLINK	301313476-2	1	02-56910-2230	.00	65.04	65.04
04/21	04/12/2021	129847	128	CENTURYLINK	301313477-2	1	01-53311-2230	.00	219.52	219.52
04/21	04/12/2021	129847	128	CENTURYLINK	301313484-2	1	10-55110-2230	.00	181.05	181.05
04/21	04/12/2021	129847	128	CENTURYLINK	301313485-2	1	12-55500-2230	.00	148.50	148.50
Total 129847:								.00		716.17
<b>129848</b>										
04/21	04/12/2021	129848	2074	CENTURYLINK	2376824	1	01-52100-2230	.00	150.00	150.00
Total 129848:								.00		150.00
<b>129849</b>										
04/21	04/12/2021	129849	129	CHARTER COMMUNICATIONS	0018042040	1	10-55110-2900	.00	99.98	99.98
Total 129849:								.00		99.98
<b>129850</b>										
04/21	04/12/2021	129850	1575	CHEMSEARCH	7301878	1	01-53311-3402	.00	1,114.50	1,114.50
Total 129850:								.00		1,114.50
<b>129851</b>										
04/21	04/12/2021	129851	29	CULLIGAN	9755810-210	1	01-51600-3400	.00	7.25	7.25
Total 129851:								.00		7.25
<b>129852</b>										
04/21	04/12/2021	129852	220	EO JOHNSON CO	INV898377	1	10-55110-2900	.00	13.69	13.69
04/21	04/12/2021	129852	220	EO JOHNSON CO	INV913466	1	10-55110-2900	.00	33.76	33.76
04/21	04/12/2021	129852	220	EO JOHNSON CO	INV915212	1	10-55110-2900	.00	63.00	63.00
Total 129852:								.00		110.45
<b>129853</b>										
04/21	04/12/2021	129853	326	IMAGETREND INC	127537	1	03-52300-2900	.00	4,370.91	4,370.91

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Total 129853:								.00		4,370.91
<b>129854</b>										
04/21	04/12/2021	129854	348	JOHN FABICK TRACTOR CO	PIMS009868	1	01-53311-3502	.00	24.50	24.50
04/21	04/12/2021	129854	348	JOHN FABICK TRACTOR CO	PIMS009868	1	01-53311-3502	.00	28.31	28.31
04/21	04/12/2021	129854	348	JOHN FABICK TRACTOR CO	PIMS009868	1	01-53311-3502	.00	15.00	15.00
04/21	04/12/2021	129854	348	JOHN FABICK TRACTOR CO	PIMS009894	1	01-53311-3502	.00	59.81	59.81
Total 129854:								.00		127.62
<b>129855</b>										
04/21	04/12/2021	129855	387	LARKIN'S GMC INC	77501	1	03-52300-3500	.00	1,329.86	1,329.86
04/21	04/12/2021	129855	387	LARKIN'S GMC INC	77558	1	03-52300-3500	.00	240.77	240.77
04/21	04/12/2021	129855	387	LARKIN'S GMC INC	77579	1	03-52300-3500	.00	106.15	106.15
Total 129855:								.00		1,676.78
<b>129856</b>										
04/21	04/12/2021	129856	1391	LOFFLER COMPANIES	3680538	1	01-51420-2900	.00	91.27	91.27
Total 129856:								.00		91.27
<b>129857</b>										
04/21	04/12/2021	129857	441	MINUTEMAN PRESS OF TOMAH	27900	1	03-52300-3100	.00	114.26	114.26
Total 129857:								.00		114.26
<b>129858</b>										
04/21	04/12/2021	129858	460	MONROE CO REGISTER OF DE	2103	1	04-56600-3200	.00	180.00	180.00
Total 129858:								.00		180.00
<b>129859</b>										
04/21	04/12/2021	129859	454	MONROE CO TREASURER	210409	1	09-24400	.00	49,144.12	49,144.12
04/21	04/12/2021	129859	454	MONROE CO TREASURER	210409	2	09-24400	.00	305,807.84	305,807.84
Total 129859:								.00		354,951.96

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<b>129860</b>										
04/21	04/12/2021	129860	1256	ON-TARGET PEST & WILDLIFE	5970	1	03-52300-2900	.00	40.00	40.00
Total 129860:								.00		40.00
<b>129861</b>										
04/21	04/12/2021	129861	990	O'REILLY AUTOMOTIVE STORE	2034-205022	1	01-52200-3400	.00	13.98	13.98
Total 129861:								.00		13.98
<b>129862</b>										
04/21	04/12/2021	129862	538	QUILL CORPORATION	15484636	1	03-52300-3400	.00	105.77	105.77
Total 129862:								.00		105.77
<b>129863</b>										
04/21	04/12/2021	129863	2076	SAFARILAND LLC	1010-362163	1	01-57210-8300	.00	108.00	108.00
Total 129863:								.00		108.00
<b>129864</b>										
04/21	04/12/2021	129864	9	SUMMIT COMPANIES	182001506	1	01-55200-3500	.00	431.75	431.75
Total 129864:								.00		431.75
<b>129865</b>										
04/21	04/12/2021	129865	637	TOMAH AREA SCHOOL DISTRIC	210409	1	09-24600	.00	71,393.44	71,393.44
04/21	04/12/2021	129865	637	TOMAH AREA SCHOOL DISTRIC	210409	2	09-24600	.00	444,258.11	444,258.11
Total 129865:								.00		515,651.55
<b>129866</b>										
04/21	04/12/2021	129866	646	TOMAH LUMBER INC	113604	1	02-56910-3500	.00	154.00	154.00
04/21	04/12/2021	129866	646	TOMAH LUMBER INC	113658	1	01-53510-3500	.00	43.89	43.89
04/21	04/12/2021	129866	646	TOMAH LUMBER INC	113761	1	01-53510-3500	.00	28.00	28.00
Total 129866:								.00		225.89

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<b>129867</b>										
04/21	04/12/2021	129867	662	TOWN & COUNTRY ENGINEERI	22570	1	08-57620-8100	.00	1,016.25	1,016.25
Total 129867:								.00		1,016.25
<b>129868</b>										
04/21	04/12/2021	129868	676	ULINE INC	51311320	1	01-53620-3200	.00	354.63	354.63
04/21	04/12/2021	129868	676	ULINE INC	51311320	2	09-25620	.00	52.00	52.00
Total 129868:								.00		406.63
<b>129869</b>										
04/21	04/12/2021	129869	1683	UWHC	9595	1	03-52300-3350	.00	8.00	8.00
Total 129869:								.00		8.00
<b>129870</b>										
04/21	04/12/2021	129870	712	WAUKESHA COUNTY AREA TE	S0739364	1	01-52100-3350	.00	1,250.00	1,250.00
Total 129870:								.00		1,250.00
<b>129871</b>										
04/21	04/12/2021	129871	728	WESTERN TECHNICAL COLLEG	210409	1	09-24600	.00	13,936.53	13,936.53
04/21	04/12/2021	129871	728	WESTERN TECHNICAL COLLEG	210409	2	09-24600	.00	86,722.47	86,722.47
Total 129871:								.00		100,659.00
<b>129872</b>										
04/21	04/12/2021	129872	1184	WI DEPT OF JUSTICE-CIB WOR	202103	1	01-51420-3200	.00	350.00	350.00
Total 129872:								.00		350.00
<b>129873</b>										
04/21	04/12/2021	129873	2075	YOURMEMBERSHIP.COM INC	R50024868	1	03-52300-3200	.00	99.00	99.00
Total 129873:								.00		99.00
<b>129874</b>										
04/21	04/12/2021	129874	779	ZARNOTH BRUSH WORKS INC	0183825-IN	1	01-53311-3402	.00	1,651.95	1,651.95

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Total 129874:								.00	1,651.95	
<b>129875</b>										
04/21	04/16/2021	129875	11	ACE HARDWARE	596202	1	01-53311-3500	.00	6.99	6.99
04/21	04/16/2021	129875	11	ACE HARDWARE	596239	1	03-52300-3400	.00	30.97	30.97
04/21	04/16/2021	129875	11	ACE HARDWARE	596273	1	01-53311-3502	.00	82.15	82.15
04/21	04/16/2021	129875	11	ACE HARDWARE	596273	2	01-15610	.00	136.99	136.99
04/21	04/16/2021	129875	11	ACE HARDWARE	596333	1	01-53311-3502	.00	28.56	28.56
04/21	04/16/2021	129875	11	ACE HARDWARE	596352	1	01-53311-3502	.00	7.99	7.99
04/21	04/16/2021	129875	11	ACE HARDWARE	596442	1	12-55500-3500	.00	23.99	23.99
04/21	04/16/2021	129875	11	ACE HARDWARE	596443	1	01-51600-3400	.00	17.97	17.97
04/21	04/16/2021	129875	11	ACE HARDWARE	596484	1	01-53510-3500	.00	10.58	10.58
04/21	04/16/2021	129875	11	ACE HARDWARE	596486	1	01-52100-3400	.00	3.58	3.58
04/21	04/16/2021	129875	11	ACE HARDWARE	596490	1	01-52200-3400	.00	11.98	11.98
04/21	04/16/2021	129875	11	ACE HARDWARE	596507	1	03-52300-3400	.00	12.77	12.77
04/21	04/16/2021	129875	11	ACE HARDWARE	596512	1	01-52200-3400	.00	30.00	30.00
04/21	04/16/2021	129875	11	ACE HARDWARE	596526	1	01-53311-3502	.00	25.46	25.46
04/21	04/16/2021	129875	11	ACE HARDWARE	596542	1	12-55500-3500	.00	30.58	30.58
04/21	04/16/2021	129875	11	ACE HARDWARE	596562	1	01-53311-3502	.00	6.38	6.38
04/21	04/16/2021	129875	11	ACE HARDWARE	596573	1	01-51600-3500	.00	25.98	25.98
04/21	04/16/2021	129875	11	ACE HARDWARE	596597	1	01-53311-3409	.00	515.64	515.64
04/21	04/16/2021	129875	11	ACE HARDWARE	596597	2	01-53510-3500	.00	116.26	116.26
04/21	04/16/2021	129875	11	ACE HARDWARE	596613	1	01-52200-3500	.00	36.33	36.33
04/21	04/16/2021	129875	11	ACE HARDWARE	596678	1	01-52100-3400	.00	16.74	16.74
Total 129875:								.00	1,120.77	
<b>129876</b>										
04/21	04/16/2021	129876	24	AIRGAS USA LLC	9978226989	1	01-53311-2900	.00	101.49	101.49
Total 129876:								.00	101.49	
<b>129877</b>										
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	1	02-56910-2210	.00	396.13	396.13
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	2	01-51600-2210	.00	1,266.44	1,266.44
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	3	01-55200-2210	.00	18.99	18.99
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	4	01-55200-2210	.00	111.46	111.46
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	5	01-55200-2210	.00	18.99	18.99

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04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	6	01-52200-2210	.00	192.20	192.20
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	7	01-52100-2210	.00	1,502.44	1,502.44
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	8	01-52900-2210	.00	21.06	21.06
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	9	03-52300-2210	.00	339.90	339.90
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	10	01-52100-2210	.00	19.80	19.80
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	11	01-53420-2900	.00	10,382.70	10,382.70
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	12	01-55402-2210	.00	75.75	75.75
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	13	01-55402-2210	.00	39.05	39.05
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	14	01-55300-2210	.00	29.07	29.07
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	15	01-53510-2210	.00	236.80	236.80
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	16	01-53311-2210	.00	588.18	588.18
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	17	01-53420-2900	.00	73.23	73.23
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	18	01-55200-2210	.00	902.98	902.98
04/21	04/16/2021	129877	30	ALLIANT ENERGY/WPL	210416	19	01-55401-2210	.00	2,075.77	2,075.77
Total 129877:								.00		18,290.94
<b>129878</b>										
04/21	04/16/2021	129878	32	ALLIED COOPERATIVE	80352	1	01-55200-3400	.00	250.00	250.00
Total 129878:								.00		250.00
<b>129879</b>										
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	1	01-15610	.00	103.82-	103.82-
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	2	01-15620	.00	30.41	30.41
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	3	01-51600-2230	.00	40.77	40.77
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	4	01-53311-2230	.00	40.77	40.77
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	5	01-53311-2230	.00	36.77	36.77
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	6	01-53100-2230	.00	2.51	2.51
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	7	01-53100-2230	.00	13.59	13.59
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	8	01-51415-2230	.00	55.78	55.78
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	9	01-52400-2230	.00	40.77	40.77
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	10	01-52400-2230	.00	36.78	36.78
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	11	01-55200-2230	.00	36.78	36.78
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873030559	12	01-55200-2230	.00	36.78	36.78
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873031353	1	01-52200-2230	.00	32.99	32.99
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873031353	2	01-53311-3402	.00	19.25	19.25
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873031353	3	01-55200-2230	.00	19.25	19.25
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873031353	4	01-55200-2230	.00	19.25	19.25

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04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873031353	5	01-55200-2230	.00	19.25	19.25
04/21	04/16/2021	129879	1960	AT&T MOBILITY	2873036156	1	03-52300-2230	.00	426.61	426.61
Total 129879:								.00		804.49
<b>129880</b>										
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035783831	1	10-55110-3460	.00	3.77	3.77
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035786874	1	10-55110-3420	.00	51.64	51.64
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035786874	2	10-55110-3420	.00	26.30	26.30
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035788774	1	10-55110-3460	.00	15.11	15.11
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035795504	1	10-55110-3420	.00	69.43	69.43
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035795504	2	10-55110-3460	.00	20.70	20.70
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035841503	1	10-55110-3420	.00	121.43	121.43
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035841503	2	10-55110-3460	.00	20.70	20.70
04/21	04/16/2021	129880	69	BAKER & TAYLOR LLC	2035842376	1	10-55110-3460	.00	334.64	334.64
Total 129880:								.00		663.72
<b>129881</b>										
04/21	04/16/2021	129881	2	BENEFIT PLAN ADMINISTRATO	5157	1	01-51980-3400	.00	8.75	8.75
Total 129881:								.00		8.75
<b>129882</b>										
04/21	04/16/2021	129882	157	COMPLETE OFFICE OF WISCO	921272	1	01-51420-3100	.00	16.86	16.86
04/21	04/16/2021	129882	157	COMPLETE OFFICE OF WISCO	922921	1	01-51520-3100	.00	11.36	11.36
Total 129882:								.00		28.22
<b>129883</b>										
04/21	04/16/2021	129883	436	CONSOLIDATED ENERGY COM	119/2103	1	01-55200-3400	.00	379.95	379.95
04/21	04/16/2021	129883	436	CONSOLIDATED ENERGY COM	121/2103	1	01-53311-3401	.00	2,687.38	2,687.38
04/21	04/16/2021	129883	436	CONSOLIDATED ENERGY COM	121/2103	2	01-53635-3400	.00	317.91	317.91
04/21	04/16/2021	129883	436	CONSOLIDATED ENERGY COM	121/2103	3	01-53620-3400	.00	1,951.62	1,951.62
04/21	04/16/2021	129883	436	CONSOLIDATED ENERGY COM	416/2103	1	01-52200-3400	.00	333.34	333.34
Total 129883:								.00		5,670.20

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<b>129884</b>										
04/21	04/16/2021	129884	187	DATA FINANCIAL INC	INV109767	1	01-51520-2900	.00	649.00	649.00
Total 129884:								.00		649.00
<b>129885</b>										
04/21	04/16/2021	129885	192	DENNY'S TRUCK & AUTO SERVI	210414	1	01-55200-3500	.00	607.68	607.68
Total 129885:								.00		607.68
<b>129886</b>										
04/21	04/16/2021	129886	1280	DIRECTV	013901916X	1	01-55401-3400	.00	160.99	160.99
Total 129886:								.00		160.99
<b>129887</b>										
04/21	04/16/2021	129887	216	EMERGENCY MEDICAL PRODU	2246442	1	03-52300-3400	.00	233.50	233.50
Total 129887:								.00		233.50
<b>129888</b>										
04/21	04/16/2021	129888	1656	FAMILY SUPPORT REGISTRY	210409	1	01-21590	.00	275.53	275.53
Total 129888:								.00		275.53
<b>129889</b>										
04/21	04/16/2021	129889	255	FIRST SUPPLY LLC-LA CROSSE	3125100-00	1	01-55200-3500	.00	147.12	147.12
04/21	04/16/2021	129889	255	FIRST SUPPLY LLC-LA CROSSE	3126966-00	1	01-55200-3500	.00	21.04	21.04
Total 129889:								.00		168.16
<b>129890</b>										
04/21	04/16/2021	129890	305	HARTJE TIRE & SERVICE CENT	40-82806	1	01-53311-3501	.00	263.00	263.00
Total 129890:								.00		263.00
<b>129891</b>										
04/21	04/16/2021	129891	312	HILLYARD/HUTCHINSON	604295033	1	01-55200-3400	.00	525.00	525.00

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Total 129891:								.00		525.00
<b>129892</b>										
04/21	04/16/2021	129892	1151	ICMA MEMBERSHIP RENEWAL	2104	1	01-51415-3250	.00	848.00	848.00
Total 129892:								.00		848.00
<b>129893</b>										
04/21	04/16/2021	129893	353	JOEYS CUSTOM WOODWORKI	00325	1	10-55110-3100	.00	65.00	65.00
Total 129893:								.00		65.00
<b>129894</b>										
04/21	04/16/2021	129894	1924	KURZ INDUSTRIAL SOLUTIONS	S1340637.00	1	01-51600-3500	.00	105.20	105.20
Total 129894:								.00		105.20
<b>129895</b>										
04/21	04/16/2021	129895	375	KWIK TRIP CREDIT DEPT	00349111-21	1	01-55200-3400	.00	95.48	95.48
04/21	04/16/2021	129895	375	KWIK TRIP CREDIT DEPT	00410435-21	1	01-53311-3401	.00	19.86	19.86
04/21	04/16/2021	129895	375	KWIK TRIP CREDIT DEPT	00421945-21	1	03-52300-3400	.00	3,161.56	3,161.56
Total 129895:								.00		3,276.90
<b>129896</b>										
04/21	04/16/2021	129896	390	LAWSON PRODUCTS INC	9308344895	1	01-53311-3502	.00	17.28	17.28
Total 129896:								.00		17.28
<b>129897</b>										
04/21	04/16/2021	129897	392	LEAGUE OF WISCONSIN MUNI	82490	1	01-51415-3250	.00	30.00	30.00
Total 129897:								.00		30.00
<b>129898</b>										
04/21	04/16/2021	129898	1391	LOFFLER COMPANIES	3697038	1	01-51420-2900	.00	49.18	49.18

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Total 129898:								.00		49.18
<b>129899</b>										
04/21	04/16/2021	129899	1155	MARTEN'S FLOOR COVERING I	7206	1	01-53510-3500	.00	396.94	396.94
Total 129899:								.00		396.94
<b>129900</b>										
04/21	04/16/2021	129900	441	MINUTEMAN PRESS OF TOMAH	27952	1	01-52200-3100	.00	50.00	50.00
Total 129900:								.00		50.00
<b>129901</b>										
04/21	04/16/2021	129901	442	MISSISSIPPI WELDERS SUPPL	441200	1	03-52300-3400	.00	67.59	67.59
Total 129901:								.00		67.59
<b>129902</b>										
04/21	04/16/2021	129902	446	MONROE CO CLERK	135-21	1	01-51440-3100	.00	1,005.98	1,005.98
Total 129902:								.00		1,005.98
<b>129903</b>										
04/21	04/16/2021	129903	447	MONROE CO CLERK OF COUR	210416	1	01-23301	.00	500.00	500.00
Total 129903:								.00		500.00
<b>129904</b>										
04/21	04/16/2021	129904	2078	MORRIES TOMAH C F, LLC	38763	1	01-52100-3500	.00	163.10	163.10
Total 129904:								.00		163.10
<b>129905</b>										
04/21	04/16/2021	129905	517	PERSONNEL EVALUATION INC	39822	1	01-52100-2100	.00	160.00	160.00
Total 129905:								.00		160.00

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<b>129906</b>										
04/21	04/16/2021	129906	538	QUILL CORPORATION	15647894	1	03-52300-3400	.00	69.98	69.98
04/21	04/16/2021	129906	538	QUILL CORPORATION	15715949	1	03-52300-3400	.00	77.96	77.96
Total 129906:								.00		147.94
<b>129907</b>										
04/21	04/16/2021	129907	549	REHRIG PACIFIC COMPANY	50161447	1	08-57435-8300	.00	118,251.00	118,251.00
Total 129907:								.00		118,251.00
<b>129908</b>										
04/21	04/16/2021	129908	1597	SUPERIOR AUTOMOITVE	25832	1	01-52100-3500	.00	41.41	41.41
Total 129908:								.00		41.41
<b>129909</b>										
04/21	04/16/2021	129909	623	THE TROPHY PLACE INC	2506	1	01-51100-3400	.00	100.00	100.00
Total 129909:								.00		100.00
<b>129910</b>										
04/21	04/16/2021	129910	1744	TOMAH HEALTH	210404	1	01-52100-3400	.00	69.25	69.25
Total 129910:								.00		69.25
<b>129911</b>										
04/21	04/16/2021	129911	646	TOMAH LUMBER INC	113709	1	01-55200-3400	.00	47.04	47.04
Total 129911:								.00		47.04
<b>129912</b>										
04/21	04/16/2021	129912	1410	TOMAH VETERANS AFFAIRS M	106XBW	1	01-52100-2100	.00	4.50	4.50
Total 129912:								.00		4.50
<b>129913</b>										
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	1	01-52100-2220	.00	228.61	228.61
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	2	01-51600-2220	.00	230.23	230.23

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04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	3	01-53510-2220	.00	23.77	23.77
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	4	01-53311-2220	.00	23.77	23.77
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	5	01-53311-2220	.00	83.09	83.09
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	6	01-55401-2220	.00	1,188.18	1,188.18
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	7	10-55110-2220	.00	129.02	129.02
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	8	01-53311-2220	.00	103.83	103.83
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	9	12-55500-2220	.00	34.14	34.14
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	10	12-55500-2220	.00	54.88	54.88
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	11	01-53311-2220	.00	22.60	22.60
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	12	03-52300-2220	.00	124.57	124.57
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	13	01-53311-2220	.00	22.60	22.60
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	14	01-52200-2220	.00	44.51	44.51
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	15	01-55300-2220	.00	41.61	41.61
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	16	01-55300-2220	.00	75.95	75.95
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	17	01-55402-2220	.00	301.28	301.28
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	18	01-55402-2220	.00	62.28	62.28
04/21	04/16/2021	129913	658	TOMAH WATER & SEWER UTILI	210416	19	01-55200-2220	.00	605.73	605.73
Total 129913:								.00		3,400.65
<b>129914</b>										
04/21	04/16/2021	129914	671	TRI-COUNTY LOCK & SAFE LLP	11796	1	01-55200-3500	.00	125.99	125.99
Total 129914:								.00		125.99
<b>129915</b>										
04/21	04/16/2021	129915	699	VERIZON	9876529764	1	01-53311-3402	.00	44.21	44.21
04/21	04/16/2021	129915	699	VERIZON	9876529764	2	01-52400-2230	.00	54.21	54.21
04/21	04/16/2021	129915	699	VERIZON	9876529764	3	01-52400-2230	.00	44.21	44.21
04/21	04/16/2021	129915	699	VERIZON	9876529764	4	01-52400-2230	.00	44.22	44.22
04/21	04/16/2021	129915	699	VERIZON	9876529764	5	01-52400-2230	.00	44.22	44.22
Total 129915:								.00		231.07
<b>129916</b>										
04/21	04/16/2021	129916	1628	WDR	210412	1	03-13100	.00	469.15	469.15
Total 129916:								.00		469.15

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<b>129917</b>										
04/21	04/16/2021	129917	721	WE ENERGIES	210416	1	01-52100-2200	.00	521.16	521.16
04/21	04/16/2021	129917	721	WE ENERGIES	210416	2	03-52300-2200	.00	67.50	67.50
04/21	04/16/2021	129917	721	WE ENERGIES	210416	3	01-52200-2200	.00	195.22	195.22
04/21	04/16/2021	129917	721	WE ENERGIES	210416	4	01-53510-2200	.00	34.73	34.73
04/21	04/16/2021	129917	721	WE ENERGIES	210416	5	01-53311-2220	.00	97.52	97.52
04/21	04/16/2021	129917	721	WE ENERGIES	210416	6	01-53311-2200	.00	365.89	365.89
04/21	04/16/2021	129917	721	WE ENERGIES	210416	7	01-53311-2200	.00	263.01	263.01
04/21	04/16/2021	129917	721	WE ENERGIES	210416	8	12-55500-2200	.00	141.54	141.54
04/21	04/16/2021	129917	721	WE ENERGIES	210416	9	12-55500-2200	.00	19.84	19.84
04/21	04/16/2021	129917	721	WE ENERGIES	210416	10	01-51600-2200	.00	1,519.12	1,519.12
04/21	04/16/2021	129917	721	WE ENERGIES	210416	11	01-55402-2200	.00	8.91	8.91
04/21	04/16/2021	129917	721	WE ENERGIES	210416	12	01-55402-2200	.00	325.96	325.96
04/21	04/16/2021	129917	721	WE ENERGIES	210416	13	01-55401-2200	.00	1,394.73	1,394.73
04/21	04/16/2021	129917	721	WE ENERGIES	210416	14	01-55200-2200	.00	325.25	325.25
Total 129917:								.00		5,280.38
<b>129918</b>										
04/21	04/16/2021	129918	728	WESTERN TECHNICAL COLLEG	IN10485	1	01-52100-3350	.00	100.00	100.00
Total 129918:								.00		100.00
<b>129919</b>										
04/21	04/16/2021	129919	765	WI EMS ASSOCIATION INC	8613	1	03-52300-3200	.00	450.00	450.00
Total 129919:								.00		450.00
<b>129920</b>										
04/21	04/16/2021	129920	749	WI SCTF	210409	1	01-21590	.00	848.08	848.08
Total 129920:								.00		848.08
<b>129945</b>										
04/21	04/22/2021	129945	4	5 ALARM FIRE & SAFETY EQUIP	205455-1	1	01-52200-2100	.00	1,710.00	1,710.00
Total 129945:								.00		1,710.00

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<b>129946</b>										
04/21	04/22/2021	129946	11	ACE HARDWARE	596496	1	01-55200-3400	.00	5.97	5.97
04/21	04/22/2021	129946	11	ACE HARDWARE	596518	1	01-55402-3400	.00	455.98	455.98
04/21	04/22/2021	129946	11	ACE HARDWARE	596541	1	01-55401-3400	.00	55.96	55.96
04/21	04/22/2021	129946	11	ACE HARDWARE	596599	1	01-55200-3400	.00	26.58	26.58
04/21	04/22/2021	129946	11	ACE HARDWARE	596620	1	01-53311-3402	.00	47.69	47.69
04/21	04/22/2021	129946	11	ACE HARDWARE	596633	1	01-51600-3500	.00	3.79	3.79
04/21	04/22/2021	129946	11	ACE HARDWARE	596648	1	01-51600-3400	.00	4.99	4.99
04/21	04/22/2021	129946	11	ACE HARDWARE	596649	1	01-53510-3500	.00	88.94	88.94
04/21	04/22/2021	129946	11	ACE HARDWARE	596658	1	10-55110-3100	.00	29.97	29.97
04/21	04/22/2021	129946	11	ACE HARDWARE	596685	1	01-53510-3500	.00	19.99	19.99
04/21	04/22/2021	129946	11	ACE HARDWARE	596757	1	01-55200-3400	.00	9.94	9.94
04/21	04/22/2021	129946	11	ACE HARDWARE	596765	1	01-55401-3400	.00	7.59	7.59
04/21	04/22/2021	129946	11	ACE HARDWARE	596777	1	01-55200-3400	.00	5.99	5.99
04/21	04/22/2021	129946	11	ACE HARDWARE	596818	1	01-52200-3400	.00	29.97	29.97
04/21	04/22/2021	129946	11	ACE HARDWARE	596825	1	01-55401-3500	.00	61.29	61.29
Total 129946:								.00		854.64
<b>129947</b>										
04/21	04/22/2021	129947	27	ALL AMERICAN DO-IT CENTER	8276/3	1	01-53311-3405	.00	24.99	24.99
04/21	04/22/2021	129947	27	ALL AMERICAN DO-IT CENTER	8620/3	1	01-53441-3400	.00	55.96	55.96
04/21	04/22/2021	129947	27	ALL AMERICAN DO-IT CENTER	8747/3	1	01-53441-3400	.00	45.95	45.95
04/21	04/22/2021	129947	27	ALL AMERICAN DO-IT CENTER	8748/3	1	01-53441-3400	.00	24.00	24.00
Total 129947:								.00		150.90
<b>129948</b>										
04/21	04/22/2021	129948	30	ALLIANT ENERGY/WPL	210422	1	12-55500-2210	.00	550.71	550.71
04/21	04/22/2021	129948	30	ALLIANT ENERGY/WPL	210422	2	12-55500-2210	.00	87.62	87.62
04/21	04/22/2021	129948	30	ALLIANT ENERGY/WPL	210422	3	10-55110-2210	.00	548.98	548.98
04/21	04/22/2021	129948	30	ALLIANT ENERGY/WPL	210422	4	12-55500-2210	.00	233.02	233.02
Total 129948:								.00		1,420.33
<b>129949</b>										
04/21	04/22/2021	129949	32	ALLIED COOPERATIVE	81006	1	01-53311-3401	.00	62.80	62.80
04/21	04/22/2021	129949	32	ALLIED COOPERATIVE	81148	1	01-53311-3405	.00	40.00	40.00
04/21	04/22/2021	129949	32	ALLIED COOPERATIVE	81246	1	01-53311-3409	.00	20.99	20.99

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Total 129949:								.00		123.79
<b>129950</b>										
04/21	04/22/2021	129950	2083	ASTIN KASPER	210420	1	01-44100	.00	43.00	43.00
Total 129950:								.00		43.00
<b>129951</b>										
04/21	04/22/2021	129951	1960	AT&T MOBILITY	2873049640	1	01-52100-2230	.00	34.61	34.61
Total 129951:								.00		34.61
<b>129952</b>										
04/21	04/22/2021	129952	61	AUTO VALUE TOMAH	522172266	1	01-55200-3500	.00	21.99	21.99
Total 129952:								.00		21.99
<b>129953</b>										
04/21	04/22/2021	129953	96	BOUND TREE MEDICAL LLC	84016303	1	03-52300-3400	.00	385.30	385.30
Total 129953:								.00		385.30
<b>129954</b>										
04/21	04/22/2021	129954	97	BOY SCOUT TROOP 5	210421	1	05-57612-8300	.00	400.00	400.00
Total 129954:								.00		400.00
<b>129955</b>										
04/21	04/22/2021	129955	128	CENTURYLINK	301310967-2	1	01-52100-2230	.00	24.00	24.00
Total 129955:								.00		24.00
<b>129956</b>										
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	1	01-51200-2230	.00	.24	.24
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	2	01-51415-2230	.00	.06	.06
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	3	01-51420-2230	.00	5.32	5.32
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	4	01-51520-2230	.00	.06	.06
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	5	01-51600-2230	.00	.06	.06

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04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	6	01-52100-2230	.00	58.96	58.96
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	7	01-52400-2230	.00	.06	.06
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	8	01-53100-2230	.00	.27	.27
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	9	01-53311-2230	.00	1.32	1.32
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	10	01-53510-2230	.00	.12	.12
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	11	01-55200-2230	.00	.06	.06
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	12	01-55300-2230	.00	.18	.18
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	13	01-55402-2230	.00	.06	.06
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	14	02-56910-2230	.00	.12	.12
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	15	03-52300-2230	.00	1.83	1.83
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	16	04-56600-2230	.00	4.69	4.69
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	17	10-55110-2230	.00	6.15	6.15
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	18	12-55500-2230	.00	2.39	2.39
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	19	01-15620	.00	1.40	1.40
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	20	01-15610	.00	.64	.64
04/21	04/22/2021	129956	127	CENTURYLINK BUSINESS SER	220354734	21	01-15210	.00	4.69	4.69
Total 129956:								.00		88.68
<b>129957</b>										
04/21	04/22/2021	129957	157	COMPLETE OFFICE OF WISCO	922450	1	01-51520-3100	.00	85.41	85.41
04/21	04/22/2021	129957	157	COMPLETE OFFICE OF WISCO	922450	2	01-51420-3100	.00	39.42	39.42
04/21	04/22/2021	129957	157	COMPLETE OFFICE OF WISCO	922450	3	01-51440-3100	.00	38.82	38.82
04/21	04/22/2021	129957	157	COMPLETE OFFICE OF WISCO	922934	1	01-51100-3100	.00	105.63	105.63
Total 129957:								.00		269.28
<b>129958</b>										
04/21	04/22/2021	129958	1777	DELTA DENTAL	210420	1	01-21597	.00	559.60	559.60
Total 129958:								.00		559.60
<b>129959</b>										
04/21	04/22/2021	129959	192	DENNY'S TRUCK & AUTO SERVI	19884	1	01-55200-3500	.00	138.73	138.73
Total 129959:								.00		138.73
<b>129960</b>										
04/21	04/22/2021	129960	210	EHLERS AND ASSOCIATES INC	63691	1	07-58290-6430	.00	400.00	400.00

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04/21	04/22/2021	129960	210	EHLERS AND ASSOCIATES INC	63692	1	07-58290-6560	.00	400.00	400.00
Total 129960:								.00		800.00
<b>129961</b>										
04/21	04/22/2021	129961	2077	GOVTEMPSUSA LLC	3710325	1	01-51520-1120	.00	378.00	378.00
Total 129961:								.00		378.00
<b>129962</b>										
04/21	04/22/2021	129962	1401	HORST DISTRIBUTING INC	89107-000	1	01-55300-3400	.00	1,434.00	1,434.00
Total 129962:								.00		1,434.00
<b>129963</b>										
04/21	04/22/2021	129963	2081	ISAAC EDGLESTON	210419	1	01-23301	.00	40.00	40.00
Total 129963:								.00		40.00
<b>129964</b>										
04/21	04/22/2021	129964	2079	JOSHUA KANNIN	210419	1	01-23301	.00	135.20	135.20
Total 129964:								.00		135.20
<b>129965</b>										
04/21	04/22/2021	129965	1674	LARRY STARK	516700	1	01-53311-3408	.00	800.00	800.00
Total 129965:								.00		800.00
<b>129966</b>										
04/21	04/22/2021	129966	390	LAWSON PRODUCTS INC	9308367260	1	01-53311-3402	.00	38.04	38.04
Total 129966:								.00		38.04
<b>129967</b>										
04/21	04/22/2021	129967	392	LEAGUE OF WISCONSIN MUNI	210422	1	01-51100-3400	.00	20.00	20.00
Total 129967:								.00		20.00

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<b>129968</b>										
04/21	04/22/2021	129968	1557	LEXISNEXIS RISK DATA MANAG	1378284-202	1	01-52100-2900	.00	33.00	33.00
Total 129968:								.00		33.00
<b>129969</b>										
04/21	04/22/2021	129969	1987	MARC	0728874-IN	1	01-53311-3409	.00	497.88	497.88
Total 129969:								.00		497.88
<b>129970</b>										
04/21	04/22/2021	129970	430	METCO	191911	1	01-53510-2900	.00	211.00	211.00
04/21	04/22/2021	129970	430	METCO	70263-1	1	01-53510-3430	.00	14,077.78	14,077.78
Total 129970:								.00		14,288.78
<b>129971</b>										
04/21	04/22/2021	129971	444	MODERN DISPOSAL SYSTEMS	500,119846	1	01-53635-2900	.00	1,292.06	1,292.06
Total 129971:								.00		1,292.06
<b>129972</b>										
04/21	04/22/2021	129972	447	MONROE CO CLERK OF COUR	2104162	1	01-23301	.00	500.00	500.00
04/21	04/22/2021	129972	447	MONROE CO CLERK OF COUR	210420	1	01-23301	.00	500.00	500.00
Total 129972:								.00		1,000.00
<b>129973</b>										
04/21	04/22/2021	129973	475	NAPA - CENTRAL WISCONSIN A	609221	1	01-55200-3500	.00	62.07	62.07
Total 129973:								.00		62.07
<b>129974</b>										
04/21	04/22/2021	129974	2082	REBECCA AMBERG	210402	1	01-23301	.00	452.90	452.90
Total 129974:								.00		452.90
<b>129975</b>										
04/21	04/22/2021	129975	2080	ROBERT CHRISTENSEN	210419	1	01-23301	.00	8.28	8.28

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Total 129975:								.00		8.28
<b>129976</b>										
04/21	04/22/2021	129976	1189	RUNDE METAL RECYCLING-TO	007958	1	01-53635-2900	.00	360.00	360.00
Total 129976:								.00		360.00
<b>129977</b>										
04/21	04/22/2021	129977	581	SHERWIN INDUSTRIES INC	SS088186	1	01-53311-3405	.00	8,166.40	8,166.40
Total 129977:								.00		8,166.40
<b>129978</b>										
04/21	04/22/2021	129978	596	STAPLES ADVANTAGE	3474176705	1	01-52100-3100	.00	205.31	205.31
Total 129978:								.00		205.31
<b>129979</b>										
04/21	04/22/2021	129979	611	TAPCO	1694163	1	01-53311-3405	.00	93.89	93.89
Total 129979:								.00		93.89
<b>129980</b>										
04/21	04/22/2021	129980	2073	THOMAS WATSON	210416	1	01-51520-3300	.00	143.36	143.36
04/21	04/22/2021	129980	2073	THOMAS WATSON	210416	2	01-51520-3300	.00	146.72	146.72
Total 129980:								.00		290.08
<b>129981</b>										
04/21	04/22/2021	129981	637	TOMAH AREA SCHOOL DISTRIC	210421	1	01-24600	.00	2,177.16	2,177.16
Total 129981:								.00		2,177.16
<b>129982</b>										
04/21	04/22/2021	129982	1410	TOMAH VETERANS AFFAIRS M	106Y8V	1	01-52200-3400	.00	45.00	45.00
Total 129982:								.00		45.00

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<b>129983</b>										
04/21	04/22/2021	129983	2084	WAYNE CONFER	210421	1	01-24412	.00	19.62	19.62
Total 129983:								.00		19.62
<b>129984</b>										
04/21	04/22/2021	129984	721	WE ENERGIES	210422	1	10-55110-2200	.00	218.93	218.93
Total 129984:								.00		218.93
<b>129985</b>										
04/21	04/22/2021	129985	754	WIL-KIL PEST CONTROL	4123269	1	01-55200-3500	.00	60.00	60.00
Total 129985:								.00		60.00
<b>129986</b>										
04/21	04/22/2021	129986	780	ZEE MEDICAL SERVICE	54099555	1	01-53311-3409	.00	101.15	101.15
04/21	04/22/2021	129986	780	ZEE MEDICAL SERVICE	54099556	1	01-53311-3409	.00	40.10	40.10
Total 129986:								.00		141.25
<b>129987</b>										
04/21	04/30/2021	129987	11	ACE HARDWARE	595563	1	03-52300-3500	.00	32.17	32.17
04/21	04/30/2021	129987	11	ACE HARDWARE	596815	1	01-53510-3500	.00	42.55	42.55
04/21	04/30/2021	129987	11	ACE HARDWARE	596830	1	01-55200-3400	.00	31.98	31.98
04/21	04/30/2021	129987	11	ACE HARDWARE	596875	1	03-52300-3400	.00	14.99	14.99
04/21	04/30/2021	129987	11	ACE HARDWARE	596950	1	01-55200-3500	.00	19.17	19.17
04/21	04/30/2021	129987	11	ACE HARDWARE	596957	1	01-55200-3400	.00	46.69	46.69
Total 129987:								.00		187.55
<b>129988</b>										
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035865369	1	10-55110-3420	.00	231.40	231.40
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035865369	2	10-55110-3460	.00	61.71	61.71
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035875637	1	10-55110-3460	.00	43.64	43.64
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035875637	2	10-55110-3420	.00	64.21	64.21
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035876464	1	10-55110-3420	.00	24.75	24.75
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035878061	1	10-55110-3420	.00	174.11	174.11
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035884385	1	10-55110-3420	.00	10.08	10.08

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04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035884385	2	10-55110-3460	.00	184.95	184.95
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035893632	1	10-55110-3420	.00	116.75	116.75
04/21	04/30/2021	129988	69	BAKER & TAYLOR LLC	2035893632	2	10-55110-3460	.00	61.57	61.57
Total 129988:								.00		973.17
<b>129989</b>										
04/21	04/30/2021	129989	81	BERNIE BUCHNER INC	868107	1	01-52100-3550	.00	6.40	6.40
Total 129989:								.00		6.40
<b>129990</b>										
04/21	04/30/2021	129990	1191	BILL'S HEATING & A/C	7940	1	01-53510-3500	.00	1,425.00	1,425.00
Total 129990:								.00		1,425.00
<b>129991</b>										
04/21	04/30/2021	129991	1241	CASEY'S GENERAL STORE	210423	1	01-44100	.00	23.00	23.00
Total 129991:								.00		23.00
<b>129992</b>										
04/21	04/30/2021	129992	1666	CBS SQUARED INC	8005	1	08-57621-8100	.00	4,046.89	4,046.89
04/21	04/30/2021	129992	1666	CBS SQUARED INC	8045	1	01-52200-2100	.00	673.00	673.00
Total 129992:								.00		4,719.89
<b>129993</b>										
04/21	04/30/2021	129993	128	CENTURYLINK	301313462-2	1	01-52100-2230	.00	781.80	781.80
04/21	04/30/2021	129993	128	CENTURYLINK	301313463-2	1	01-51600-2230	.00	33.21	33.21
04/21	04/30/2021	129993	128	CENTURYLINK	301313466-2	1	01-51200-2230	.00	32.97	32.97
04/21	04/30/2021	129993	128	CENTURYLINK	301313480-2	1	04-56600-2230	.00	57.01	57.01
04/21	04/30/2021	129993	128	CENTURYLINK	301313480-2	2	01-15210	.00	57.01	57.01
04/21	04/30/2021	129993	128	CENTURYLINK	301313481-2	1	03-52300-2230	.00	78.31	78.31
04/21	04/30/2021	129993	128	CENTURYLINK	301313484-2	1	10-55110-2230	.00	184.45	184.45
Total 129993:								.00		1,224.76

M = Manual Check, V = Void Check

CITY OF TOMAH

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Check Issue Dates: 4/1/2021 - 4/30/2021

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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>129994</b>										
04/21	04/30/2021	129994	157	COMPLETE OFFICE OF WISCO	930120	1	01-51420-3100	.00	215.00	215.00
Total 129994:								.00		215.00
<b>129995</b>										
04/21	04/30/2021	129995	1896	ENVIROTECH EQUIPMENT	21-0015638	1	01-53620-3500	.00	1,248.50	1,248.50
Total 129995:								.00		1,248.50
<b>129996</b>										
04/21	04/30/2021	129996	220	EO JOHNSON CO	INV931684	1	10-55110-2900	.00	53.03	53.03
Total 129996:								.00		53.03
<b>129997</b>										
04/21	04/30/2021	129997	1656	FAMILY SUPPORT REGISTRY	210423	1	01-21590	.00	275.53	275.53
Total 129997:								.00		275.53
<b>129998</b>										
04/21	04/30/2021	129998	2042	FIRE SAFETY USA, INC	146902	1	01-52200-3350	.00	330.00	330.00
Total 129998:								.00		330.00
<b>129999</b>										
04/21	04/30/2021	129999	2077	GOVTEMPSUSA LLC	3714435	1	01-51520-1120	.00	504.00	504.00
Total 129999:								.00		504.00
<b>130000</b>										
04/21	04/30/2021	130000	298	H&S PROTECTION SYSTEM IN	R77119	1	10-55110-2900	.00	417.34	417.34
Total 130000:								.00		417.34
<b>130001</b>										
04/21	04/30/2021	130001	366	KELLER INC	43080	1	03-57230-8200	.00	90,000.00	90,000.00

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CITY OF TOMAH

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Check Issue Dates: 4/1/2021 - 4/30/2021

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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 130001:								.00		90,000.00
<b>130002</b>										
04/21	04/30/2021	130002	1674	LARRY STARK	066501	1	01-53311-3408	.00	800.00	800.00
Total 130002:								.00		800.00
<b>130003</b>										
04/21	04/30/2021	130003	1391	LOFFLER COMPANIES	3703471	1	01-51420-2900	.00	72.76	72.76
Total 130003:								.00		72.76
<b>130004</b>										
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	1	14-56700-2100	.00	260.00	260.00
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	2	14-56700-2100	.00	63.75	63.75
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	3	14-56700-2100	.00	1,159.85	1,159.85
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	4	14-56700-2100	.00	745.78	745.78
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	5	01-56900-2100	.00	1,461.25	1,461.25
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	6	17-56700-2100	.00	376.50	376.50
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	7	18-56700-2100	.00	452.50	452.50
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	1	14-56700-2100	.00	715.00	715.00
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	2	14-56700-2100	.00	97.50	97.50
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	3	14-56700-2100	.00	19.00	19.00
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	4	14-56700-2100	.00	680.00	680.00
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	5	06-56700-2100	.00	260.00	260.00
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	6	17-56700-2100	.00	195.00	195.00
04/21	04/30/2021	130004	467	MSA PROFESSIONAL SERVICE	R00067007.0	7	18-56700-2100	.00	498.75	498.75
Total 130004:								.00		6,984.88
<b>130005</b>										
04/21	04/30/2021	130005	477	NATIONAL ELEVATOR INSPECTI	0425007	1	01-52100-3550	.00	80.00	80.00
Total 130005:								.00		80.00
<b>130006</b>										
04/21	04/30/2021	130006	672	TRI-STATE BUSINESS MACHINE	515731	1	01-51200-2900	.00	19.44	19.44
04/21	04/30/2021	130006	672	TRI-STATE BUSINESS MACHINE	515748	1	01-52400-2900	.00	61.87	61.87

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Check Issue Dates: 4/1/2021 - 4/30/2021

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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
04/21	04/30/2021	130006	672	TRI-STATE BUSINESS MACHINE	515748	2	01-52400-2900	.00	43.80	43.80
Total 130006:								.00		125.11
<b>130007</b>										
04/21	04/30/2021	130007	1590	VISION SERVICE PLAN	2104	1	01-21596	.00	422.54	422.54
Total 130007:								.00		422.54
<b>130008</b>										
04/21	04/30/2021	130008	707	WALMART COMMUNITY/SYNCB	210430	1	05-52110-3400	.00	61.80	61.80
Total 130008:								.00		61.80
<b>130009</b>										
04/21	04/30/2021	130009	1628	WDR	210426	1	01-23301	.00	61.00	61.00
Total 130009:								.00		61.00
<b>130010</b>										
04/21	04/30/2021	130010	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-52100-2900	.00	435.00	435.00
04/21	04/30/2021	130010	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-51200-2900	.00	375.00	375.00
Total 130010:								.00		810.00
<b>130011</b>										
04/21	04/30/2021	130011	745	WI MUNICIPAL CLERKS ASSOCI	210428	1	01-51420-3250	.00	50.00	50.00
Total 130011:								.00		50.00
<b>130012</b>										
04/21	04/30/2021	130012	749	WI SCTF	210423	1	01-21590	.00	848.08	848.08
Total 130012:								.00		848.08
<b>130013</b>										
04/21	04/30/2021	130013	2085	WILLIAM WILSON	066502	1	01-53311-3408	.00	800.00	800.00

M = Manual Check, V = Void Check



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 130013:								.00		800.00
<b>130014</b>										
04/21	04/30/2021	130014	757	WINDING RIVERS LIBRARY SYS	10	1	10-55110-3100	.00	314.00	314.00
04/21	04/30/2021	130014	757	WINDING RIVERS LIBRARY SYS	52	1	10-55110-3440	.00	4,244.00	4,244.00
Total 130014:								.00		4,558.00
Grand Totals:								.00		1,560,079.43

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

Mayor: \_\_\_\_\_ Murray, Mike  
  
 City Council: \_\_\_\_\_ Glynn, John  
 \_\_\_\_\_ Pater, Nellie  
 \_\_\_\_\_ Peterson, Dean  
 \_\_\_\_\_ Kiefer, Lamont  
 \_\_\_\_\_ Gigous, Adam  
 \_\_\_\_\_ Koel, Mitchell  
 \_\_\_\_\_ Yarrington, Richard  
 \_\_\_\_\_ Zabinski, Shawn

M = Manual Check, V = Void Check

CITY OF TOMAH

Payment Approval Report - For Council Approval

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Report dates: 5/11/2021-5/11/2021

May 11, 2021 11:16AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>AUTO VALUE TOMAH</b>							
61	AUTO VALUE TOMAH	522173067	SYNTHETIC	04/27/2021	01-53311-3402 HWY/ST MAINT OP SU	47.88	
Total AUTO VALUE TOMAH:						47.88	
<b>BAUMGART, EMIL</b>							
218	BAUMGART, EMIL	2104	INSPECTION PROF SERVICES	04/30/2021	01-52400-2100 INSPECTION PROF SE	500.00	
218	BAUMGART, EMIL	2104	COMMERCIAL ELECTRONIC PERMITS	04/30/2021	01-23031 COMMERCIAL ELECTRICAL	997.00	
Total BAUMGART, EMIL:						1,497.00	
<b>BAYCOM INC</b>							
76	BAYCOM INC	EQUIPINV_032	BATT STD	04/28/2021	01-52200-3400 FIRE PROTECTION OP	243.00	
Total BAYCOM INC:						243.00	
<b>CHASING DAYLIGHT ANIMAL SHELTER</b>							
132	CHASING DAYLIGHT ANIMAL S	210503	APR 2021 STRAY CATS/KITTENS	05/03/2021	01-52100-3400 LAW ENFORCE OPER	70.00	
Total CHASING DAYLIGHT ANIMAL SHELTER:						70.00	
<b>EMERGENCY MEDICAL PRODUCTS INC</b>							
216	EMERGENCY MEDICAL PRODU	2251909	FENTANYL CITRATE	04/27/2021	03-52300-3400 AMBULANCE OPERATI	245.46	
Total EMERGENCY MEDICAL PRODUCTS INC:						245.46	
<b>FIRST SUPPLY LLC-LA CROSSE</b>							
255	FIRST SUPPLY LLC-LA CROSSE	3091580-01	MANSFIELD	04/20/2021	01-53510-3500 AIRPORT REPAIR & M	100.98	
255	FIRST SUPPLY LLC-LA CROSSE	3091580-02	MANSFIELD	04/20/2021	01-53510-3500 AIRPORT REPAIR & M	56.88	
255	FIRST SUPPLY LLC-LA CROSSE	3131096-00	SUPPLIES	04/20/2021	01-53510-3500 AIRPORT REPAIR & M	55.69	
Total FIRST SUPPLY LLC-LA CROSSE:						213.55	
<b>GERKE EXCAVATING INC</b>							
274	GERKE EXCAVATING INC	48600	WASHED LIMESTONE	04/22/2021	01-53311-3407 HWY/ST MAINT OP SU	413.10	
Total GERKE EXCAVATING INC:						413.10	
<b>HIGHWAY CONSTRUCTION PRODUCTS LLC</b>							
2086	HIGHWAY CONSTRUCTION PR	8885	END PANEL/FREIGHT	04/26/2021	01-53311-3405 HWY/ST MAINT OP SU	481.09	

CITY OF TOMAH

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Report dates: 5/11/2021-5/11/2021

May 11, 2021 11:16AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total HIGHWAY CONSTRUCTION PRODUCTS LLC:						481.09	
<b>JOHN SHUCK PLUMBING &amp; REPAIR LLC</b>							
354	JOHN SHUCK PLUMBING & REP	13204	50 GAL ELE HEATER	04/29/2021	01-55200-3500 OTHER PARKS REPAI	948.95	
Total JOHN SHUCK PLUMBING & REPAIR LLC:						948.95	
<b>LUBE TECH &amp; PARTNERS LLC</b>							
2030	LUBE TECH & PARTNERS LLC	2605654	TRACKING#90530221	04/29/2021	01-53311-3402 HWY/ST MAINT OP SU	2,287.38	
Total LUBE TECH & PARTNERS LLC:						2,287.38	
<b>MACQUEEN EQUIPMENT LLC</b>							
1757	MACQUEEN EQUIPMENT LLC	P19264	HOSE	04/27/2021	01-53311-3502 HWY/ST MAINT REP/M	241.86	
Total MACQUEEN EQUIPMENT LLC:						241.86	
<b>MARTIN-MCALLISTER CONSULTING PSYC. INC</b>							
850	MARTIN-MCALLISTER CONSUL	13892	PUBLIC SAFETY ASSESSMENT-J. BLA	04/30/2021	01-52100-2100 LAW ENFORCE PROF	550.00	
Total MARTIN-MCALLISTER CONSULTING PSYC. INC:						550.00	
<b>MILDE APPRAISAL SERVICE LLC</b>							
437	MILDE APPRAISAL SERVICE LL	2105	2019 ASSESSOR PROF SERVICES	05/01/2021	01-51530-2100 ASSESSOR PROF SER	3,400.00	
Total MILDE APPRAISAL SERVICE LLC:						3,400.00	
<b>PENNY J. PRECOUR ATTORNEY AT LAW S.C.</b>							
469	PENNY J. PRECOUR ATTORNE	2105	2019 LEGAL SERVICES	05/01/2021	01-51300-2100 LEGAL PROF SERVICE	2,700.00	
Total PENNY J. PRECOUR ATTORNEY AT LAW S.C.:						2,700.00	
<b>REINDERS INC</b>							
550	REINDERS INC	1876371-00	V BELT	04/28/2021	01-55200-3500 OTHER PARKS REPAI	15.49	
550	REINDERS INC	1876422-00	BLADE SERVICE	04/28/2021	01-55200-3500 OTHER PARKS REPAI	385.77	
Total REINDERS INC:						401.26	

CITY OF TOMAH

Payment Approval Report - For Council Approval

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Report dates: 5/11/2021-5/11/2021

May 11, 2021 11:16AM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>SHERWIN INDUSTRIES INC</b>							
581	SHERWIN INDUSTRIES INC	SS088383	SEALANT HOSE	04/26/2021	01-53311-3502 HWY/ST MAINT REP/M	1,369.29	
Total SHERWIN INDUSTRIES INC:						1,369.29	
<b>SUPERIOR AUTOMOTIVE</b>							
1597	SUPERIOR AUTOMOTIVE	25883	SERVICE 2019 CHEVROLET TAHOE	04/21/2021	01-52100-3500 LAW ENFORCE REPAI	727.85	
Total SUPERIOR AUTOMOTIVE:						727.85	
<b>SUPERIOR CHEMICAL CORP</b>							
607	SUPERIOR CHEMICAL CORP	300565	Northwoods de greaser	04/28/2021	01-53311-3402 HWY/ST MAINT OP SU	220.74	
Total SUPERIOR CHEMICAL CORP:						220.74	
Grand Totals:						16,058.41	

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

Mayor: \_\_\_\_\_ Murray, Mike

City Council: \_\_\_\_\_ Glynn, John  
\_\_\_\_\_  
Pater, Nellie  
\_\_\_\_\_  
Peterson, Dean  
\_\_\_\_\_  
Kiefer, Lamont  
\_\_\_\_\_  
Gigous, Adam  
\_\_\_\_\_  
Koel, Mitchell  
\_\_\_\_\_  
Yarrington, Richard  
\_\_\_\_\_  
Zabinski, Shawn

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Bid Proposal Approval

**Summary and background information:**

(Appropriate documents attached)

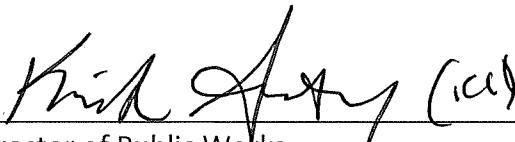
Two proposals for the repair of the roller gate at the dam were received. The Lake Fund would be financing this project which requires City Council approval.

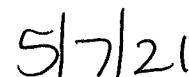
**Fiscal Note:**

\$23,230.00

**Recommendation:**

I would recommend the City Council approve the proposal from Sabel Mechanical LLC, in the amount of \$23,230.00

  
\_\_\_\_\_  
Director of Public Works  
Kirk Arity

  
\_\_\_\_\_  
Date

**BID PROPOSAL FORM**

OWNER: CITY OF TOMAH

BID DEADLINE May 7, 2021, 12:00 p.m.  
 Mr. Kirk Arity, Director of Public Works  
 City of Tomah  
 819 Superior Avenue  
 Tomah, WI 54660  
[karity@tomahonline.com](mailto:karity@tomahonline.com)

We, Sabel Mechanical LLC propose to perform all work required for completion, in accordance with the Bidding Documents and Technical Specifications and with the Plans and all addenda thereto, within the time set forth herein, and at the prices stated below.

**ACKNOWLEDGMENTS**

The undersigned acknowledges the following:

- Bidder has reviewed and understood the request for the bids outline and specifications.
- Failure to bid on all items, will be grounds for rejection of the bid.
- The Owner has the right to reject any or all bids that the Owner Deems to be excessive or deficient in total cost for the services required. Furthermore the Owner has the right to reject any bid that the Owner deems to be from an unqualified company or individual.

**Contract Bid**

The Contractor agrees to complete the required roller gate repairs, including installation and removal of a coffer dam as applicable as listed above for a Lump Sum Bid amount as listed below.

Total Bid Cost

\$ 23,230.00

Bidders Signature: Date: 4.20-21

**BID PROPOSAL FORM**

OWNER: CITY OF TOMAH

BID DEALINE May 7, 2021, 12:00 p.m.  
 Mr. Kirk Arity, Director of Public Works  
 City of Tomah  
 819 Superior Avenue  
 Tomah, WI 54660  
[karity@tomahonline.com](mailto:karity@tomahonline.com)

We, Staab Construction Corporation propose to perform all work required for completion, in accordance with the Bidding Documents and Technical Specifications and with the Plans and all addenda thereto, within the time set forth herein, and at the prices stated below.

**AKNOWLEDGMENTS**

The undersigned acknowledges the following:

- Bidder has reviewed and understood the request for the bids outline and specifications.
- Failure to bid on all items, will be grounds for rejection of the bid.
- The Owner has the right to reject any or all bids that the Owner Deems to be excessive or deficient in total cost for the services required. Furthermore the Owner has the right to reject any bid that the Owner deems to be from an unqualified company or individual.

**Contract Bid**

The Contractor agrees to complete the required roller gate repairs, including installation and removal of a coffer dam as applicable as listed above for a Lump Sum Bid amount as listed below.

Total Bid Cost

\$ 39,000

Bidders Signature:

Andy Busscher  
Digitally signed by Andy Busscher  
 DN: c=US, e=andy.busscher@staabco.com, o=Staab  
 Construction Corporation, CN=Andy Busscher  
 Date: 2021.05.05 10:10:35-0500

Date:

May 5, 2021



RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee)

CITY OF TOMAH

(Municipality)

Wisconsin

RESOLVED, that Citizens Community Federal N.A. (the "Bank"), qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to time be deposited; that the following described account(s) be opened and maintained in the names of this Municipality with the Bank subject to the rules and regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation of account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in § 66.0607 (3), Wisconsin Statutes, for payment or withdrawals of money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank any and all checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that the endorsement for the deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any officer, agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accounts maintained by the Municipality at the Bank.

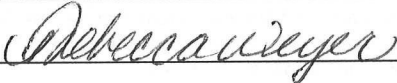
Name or Type of Account	Number of Signatures Required	Type or Print Titles of Authorized Persons
1. PUBLIC FUNDS CIVIC CHECKING NIB	ONE	MICHAEL WAYNE MURRAY REBECCA LYN WEYER MOLLY ANNE POWELL
2.		
3.		
4.		

This Resolution includes all of the provisions on the reverse side.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an open legal meeting held on the                      day of                      and said resolutions are now in full force and effect.

Signed and sealed this                      day of

(NO) \*  
SEAL



(Clerk)

The undersigned member of the governing body not authorized to sign order checks certifies that the foregoing is a correct copy of a resolution passed is therein set forth.

Title:

IMPORTANT

This Form, together with Signature Card, applies to all counties, cities, villiages, towns and school districts except the County of Milwaukee and the City of Milwaukee. For Milwaukee County see § 66.0607(2) Wisconsin Statutes, and for the City of Milwaukee, see § 66.0607(5), Wisconsin Statutes.

Use Forms WBA 102 for Public Depository Accounts of all other public entities.

Facsimile signatures are permitted on checks drawn against these accounts, in accordance with § 66.0607(3), Wisconsin Statutes.

The original and one copy of this resolution is for the depository bank, and, if the treasurer is under Corporate Surety, one copy is for the Surety Company, with a copy to be retained by the local clerk.

To be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School District President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of the ordinance, certified by the clerk, should be attached hereto.

School district order checks must carry the signature of the clerk, treasurer and president. In school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

FURTHER RESOLVED, that the Bank be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, all order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever purpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of any deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit of any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by the person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any request(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone or other electronic means, for the transfer of funds or money between accounts maintained by this Municipality at the Bank, and the Bank shall not be required or under any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Bank be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, or notice of any kind (hereafter called "Process") received by or served upon the Bank by which, in the Bank's opinion, another person or entity claims an interest in any of these accounts and Bank may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these accounts and may hold the balance therein until Process is disposed of to Bank's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on behalf on this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to give receipt therefor, and the Bank is hereby authorized to make delivery of such property in accordance herewith, (2) to sell, transfer, endorse for sale of otherwise authorize the sale of transfer of securities or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to the credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Bank is hereby authorized to make a sale or transfer of any of the aforementioned property in accordance herewith, and (3) pursuant to § 34.07, Wisconsin Statutes, to accept such security and to execute such documents as said officer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Bank in reliance upon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or not the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facsimile signature may have been affixed to any instrument of such signature resemble the specimen or facsimile signatures provided to the Bank, for refusing to honor any signatures not provided to the Bank, for honoring any requests for transfer of funds or money between account or for the instructions for the persons designated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed in the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Bank against any and all claims, demands, losses, costs, damages or expenses suffered or incurred by the Bank resulting from or arising out of any such payment or other action, subject to § 893.80, Wisconsin Statutes.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Bank the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of the Bank to the contrary in writing; and the Bank may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

2021 Budget Amendment Park Improvement Cell Tower Account and Donation for Multi-Use Trail at Winnebago Park Point

### Summary and Background Information:

(Appropriate Documentation Attached)

The Parks and Recreation Committee has recommended to the City Council a budget amendment to accept a \$25,000.00 donation for the Winnebago Park Point Trail and to allocate \$17,000.00 from the Cell Tower Account to complete the project.

### Fiscal Note:

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Fund Balance Cell Tower	Fund Balance		\$17,000.00	\$17,000.00
Grants and Donations	05-48500		\$25,000.00	\$42,000.00

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Parks Outlay	08-5720-810		\$17,000.00	\$17,000.00
Parks Outlay	08-5720-810		\$25,000.00	\$42,000.00

### Recommendation:

  
Department Head

5-18-21  
Date

  
City Administrator

05/11/2021  
Date

Committee: Committee of the Whole

Meeting Date: May 17, 2021



# Proposal

**Gerke Excavating**  
15341 State Hwy 131, S  
Tomah, WI 54660  
www.gerkeexcavating.com  
Phone (608) 372-4203  
Fax (608) 372-4139

Item 15.

**To:**  
City of Tomah  
Joe Protz - 608-374-7445  
jprotz@tomahonline.com

**Project:**  
Tomah Winnebago Park Trail at Point  
Tomah, WI

**Proposal #:**  
Q20586 - REV 1

**Date:**  
April 15, 2021



Line Number	Item Number	Bid Item	Notes per Item
1	619.1000	Mobilization	
2	628.1504	Silt Fence - One Side of Trail	
3	625.0105	Topsoil - Stripping - Store Onsite	
4	205.0100	Excavation Common and TS Stripping (Haul Offsite)	
5	305.0120	12" of Base Aggregate Dense 1-1/4"	
6	100.2000	2-1/2" of Asphalt - Subcontractor	
7	625.0105	Topsoil - Replace - From Onsite	
8	630.0100	Turf Restoration, Hydro-seeding	
		<b>Total Bid Price</b>	<b>\$ 42,450.00</b>

**Exclusions/Clarifications/Notes**

- All items are tied without discussion.
- Bonds and permits are excluded.
- Traffic Control is excluded.
- No engineering included. We will need limited survey for our scope. — *Our equipment is GPS driven. A cad file will need to be provided to us. Building offsets, verified control points and bench marks to be provided to us. Building and/or building corners to be located by others. No survey included for other trades or other contractors.*
- Barriers and Safety fences excluded.
- Utility disconnects if any (gas, electrical, cable, fiber, etc.) excluded.
- A locate request thru Diggers Hotline will be submitted. However, private lines (gas, electrical, cable, fiber, etc.) are to be located by others. If not located Gerke Excavating is not responsible if damaged.
- No over-excavation/EBS/soil corrections or imported materials included if subgrade does not meet requirements.
- Nothing included for winter conditions such as, blanketing, snow removal, ground thaw, frost removal/replacement, etc. due to the difficulty of quantifying such items.
- Any testing needed is excluded.
- Tree protection and transplanting is by others.
- Any landscaping items i.e. sod, landscape rock, plantings, trees, edging, etc. are excluded.
- Removal of polluted or hazardous soils, if found, is excluded.
- Repair of any cracking too existing foundations or adjacent structures due to heavy equipment being used is excluded.
- Due to processing fees, approval of credit card payment needs to be authorized in advance.

Sincerely,



Kurt Thornton  
Gerke Excavating

*The terms listed hereon are satisfactory and I/(We) hereby authorize the performance of said work.*

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**ADDITIONAL AGREEMENT PROVISIONS****NOTICE OF LIEN RIGHTS**

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

**ACCEPTANCE OF WORK**

All labor and material are conclusively accepted as satisfactory unless accepted to in writing within seven (7) days of performance.

**EXTRA WORK**

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra costs involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

**PURCHASER'S RESPONSIBILITIES**

PURCHASER acknowledges and understands that it shall be responsible for obtaining all permits which may be required in connection with the performance of this Proposal/Contract.

**DELINQUENCY CHARGE**

Payment is due and payable upon completion of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statue, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin.

**BINDING EFFECT**

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

**ENTIRE AGREEMENT**

This written Proposal/Contract contains the entire Agreement and understanding between the parties, and no provisions, terms, warranties, representations or promises, either expressed or implied, other than those set forth herein are binding on either party.



## STAFF COMMITTEE PREPARATION REPORT May 17<sup>th</sup>, 2021

**Agenda Item:** Request from Mathy Construction Company for a 5 year conditional use or longer permit to operate a portable hot mix asphalt plant at 600 Industrial Ave. Applicant would also request waiving the annual reporting to the City as they are already required to report annually to the WI DNR.

**Summary and background information:** Applicant wishes to obtain a conditional use permit to operate a portable hot mix asphalt plant at 600 Industrial Ave for a 10 year increment. Mathy Construction has obtained a Conditional Use Permit to operate a portable hot mix asphalt plant since 2010 with two consecutive 5 year approvals by the City.

Pertinent Ordinance Section:


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

The following industrial and agricultural uses shall be conditional uses and may be permitted as specified:

(4) Manufacture and processing of abrasives, acetylene, acid, alkalies, ammonia, asbestos, asphalt, batteries, bedding, bleach, bone, cabbage, candles, carpeting, celluloid, cement, cereals, charcoal,

**Recommendation:** Based on review of the application and discussions with the applicant the Plan Commission recommends approval of the conditional use permit for a 5 year increment with annual environmental reporting to the City by Mathy Construction.

  
\_\_\_\_\_  
Zoning Administrator

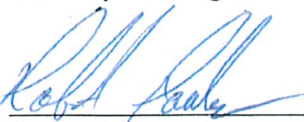
  
\_\_\_\_\_  
Date

**City of Tomah**  
**CONDITIONAL USE APPLICATION**

*Class 2*  
*April 22*  
*15*

APPLICANTApplicant Name: Mathy Construction CompanyAddress of Conditional Use Request: 600 Industrial Blvd, Tomah, Monroe County, WisconsinOwner of Site: Mathy Construction CompanyDESCRIPTION OF THE SUBJECT SITE(1) Legal Description: Lot 1 of SE1/4 of NE1/4, Sec.34, T18N, R01W(2) Present Zoning Classification: ~~G2 Commercial~~ M2 General Industrial(3) Description of Existing Use Including Structures if any: Production of hot mix asphalt with the use of a portable asphalt plant(4) Describe Reason for Requesting a Conditional Use Permit: Mathy Construction's current Conditional Use Permit (CUP) expires this year (2021) and we would like to apply for another 5-Year or longer is possible. The existing CUP is to be able to operate a portable drum-mix asphalt plant.ATTACHMENTS(1) ☒ Plat Plan Drawn to Scale(2) ☒ Names and Addresses of All Owners of Properties within 200 Feet of subject property.(City shall provide)(3) ☒ Fee Receipt in the Amount of \$125.00 from the City TreasurerCERTIFICATION

I hereby certify that all the above statements and attachments submitted hereto are true and correct to the best of my knowledge and belief.



Applicant Signature

920 10<sup>th</sup> Ave. N, Onaska, WI

Address of Applicant

3/12/2021

Date





**MATHY CONSTRUCTION CO.**  
GENERAL CONTRACTORS

March 15, 2021

Shane Rolff, Zoning Administrator  
City of Tomah Zoning  
819 Superior Avenue  
Tomah, WI 54660

RE: 2021 Conditional Use Permit Application

Dear Shane;

Mathy Construction would like to apply for the Conditional Use Permit to operate a Portable Hot Mix Asphalt Plant at the site at 600 Industrial Avenue. Attached is a Conditional Use application, a plat map and an application fee for \$125.00. Our last Conditional Use Permit was for 5 years. We would like to apply for a longer permit if possible.

In the past, Mathy Construction has had to provide environmental testing and annual reporting to the City of Tomah annually. Since the WDNR Compliance Certification and Monitoring Summary is provided to the WDNR annually and is available through them, we would like to remove the condition from the permit or change it to "upon request" rather than annually provided to the city.

If you have questions, please contact me at (608)-779-6348.

Mathy Construction Co.

Patrick Paulino  
Environmental Manager

Enclosures







Legend

## Mathy Construction

Write a description for your map.



Google Earth

2021 Google



**City of Tomah – Planning/Zoning/Inspection Dept.  
819 Superior Ave., Tomah WI 54660**

## Memo

TO:

Owner Name	Owner Address	Owner City	Owner State	Owner Zip
JOSEPH SANWALD	12517 FORBES RD	TOMAH	WI	54660
MATHY CONSTRUCTION CO	PO BOX 189	ONALASKA	WI	54650
PROPERTY TAX DEPT #8013 WAL-MART STORES EAST INC	PO BOX 8050	BENTONVILLE	AR	72712
	3550 MORMON COULEE			
WISCONSIN DEPARTMENT OF TRANSPORTATION	RD	LA CROSSE	WI	54601
WISCONSIN POWER AND LIGHT	PO BOX 192	MADISON	WI	53701

**From:** Shane Rolff – City of Tomah – Planning/Zoning Dept.

**CC:** Mathy Construction Company

**Date:** 4/13/2021

**Re:** Notice to Property Owners within 200 feet of conditional use permit request for:

### Notice

### CONDITIONAL USE PERMIT

Notice is hereby given pursuant to City Ordinance, Section 52-68, at the City of Tomah Planning Commission meeting on April 29<sup>th</sup>, 2021, at 5:30 PM in Council Chambers at City Hall or by Zoom, Meeting ID: 270 860 8080, Passcode 206751, a Public Hearing will be held to consider the Conditional Use Permit application of Mathy Construction Company for a 5 year conditional use or longer permit to operate a portable hot mix asphalt plant at 600 Industrial Ave.

Legal Description: Lot 1 of SE ¼ of NE ¼, Sec. 34, T18N, R01W

You as a Property Owner within 200 feet of this conditional use permit request are given the opportunity to provide your input/feedback related to this request. If you have any questions or require additional information please call Shane Rolff at (608) 374-7429, e-mail srolff@tomahonline.com.

**Notice****CONDITIONAL USE PERMIT**

Notice is hereby given pursuant to City Ordinance, Section 52-152, at the City of Tomah Planning Commission meeting on April 29th, 2021 at 5:30 P.M., via zoom.com, meeting ID: 270 860 8080, Passcode 206751 a Public Hearing will be held to consider the Conditional Use Permit application of Mathy Construction Company, to extend the existing CUP to be able to operate a portable drum-mix asphalt plant for another 5-year or longer if possible. Lot 1 of SE1/4 of NE1/4, Sec.34, T18N, R01W. Parcel #: 286-02713-2502  
4/15, 22 WNAXLP

# 2021-2023



**Agreement Between the  
City of Tomah  
&  
International Association  
of Fire Fighters  
Local #127, AFL-CIO-CLC**

## **PREAMBLE**

This Agreement is entered into by and between the City of Tomah, hereinafter referred to as the "City", and the International Association of Fire Fighters, Local 127, AFL-CIO-CLC, hereinafter referred to as the "Union".

It is expressly understood between the parties to this Agreement that the provisions herein shall in no way modify or change the provisions of Chapter 111.70, Wisconsin Statutes, and provides for orderly and constructive employment relations in the public interest, and in the interest of the employees hereby covered, and the City as an employer.

**WHEREAS**, the mutual interests of the parties hereto are recognized by this Agreement for the operation of the City of Tomah under methods that will promote efficiency, safety, cleanliness, proper care of equipment, property and the facilities, a process for the fair and peaceful adjustment of differences that might arise from time to time, and the promulgation of rules and regulations and ethical conduct of business relations between the employer and employees and to provide the best possible emergency medical service to all of the citizens and visitors covered by Tomah Area Ambulance Service.

**NOW, THEREFORE**, the parties have reached this agreement.

## **ARTICLE 1 RECOGNITION CLAUSE**

The City recognizes the Union as the exclusive bargaining agent for the regular Full-Time EMS employees, excluding the Public Safety Director/Fire Chief (Director), Deputy EMS Chief, Ambulance Billing Clerk, Part-Time EMS employees and other non-EMS personnel employed by the City.

## **ARTICLE 2 HANDBOOK**

Parts of the Personnel Handbook (Handbook) of the City of Tomah that are not addressed by this document shall be utilized when this agreement does not specifically address an issue. Provided, however, it is understood that the provisions of such Handbook are subject to change at the discretion of Employer. None of the provisions of the Handbook are incorporated into this Agreement, nor are subject to negotiation or collective bargaining.

## **ARTICLE 3 MANAGEMENT RIGHTS**

The City possesses the sole right to operate City government and all management rights repose in it, subject only to the provisions of this contract and applicable law. These rights include, but are not limited to, the following:

- A.** To direct all operations of the City.
- B.** To establish reasonable work rules provided such rules are submitted to the Union ten (10) calendar days prior to their effective date.
- C.** To hire all employees and to determine their qualifications and fitness for employment and educational and training requirements for continued employment.
- D.** To promote, transfer, schedule, and assign employees in positions within the City.
- E.** To suspend, demote, or discharge, and take other disciplinary action against employees for just cause.
- F.** To relieve employees from their duties for lack of work or other legitimate reasons.
- G.** To maintain efficiency of operations.
- H.** To take whatever reasonable action is necessary to comply with State and Federal Law.
- I.** To introduce new or improved methods or facilities.
- J.** To change existing methods or facilities.
- K.** To determine the kinds and amounts of services to be performed as pertains to operations, and the number and kind of classifications to perform such services.
- L.** To determine the methods, means, and personnel by which operations are to be conducted.
- M.** To take whatever reasonable action is necessary to carry out the functions of the Department in situations of emergency.
- N.** To contract out for goods or services if bargaining unit employees are not on layoff or reduced hours because of the subcontracting.
- O.** To establish and modify the organizational structure of the Department.
- P.** Probation shall be defined as the period of one year from the first day of reporting for work for all full-time personnel, newly hired or promoted. Provided, however, this shall not apply to newly hired employees who have received and signed offers of employment stating otherwise prior to ratification.



## **ARTICLE 4 GRIEVANCE PROCEDURE**

A grievance is defined as any matter involving the interpretation, application or enforcement of this agreement. Work rules, personnel policies, and other rules of the City may be challenged through the grievance procedure on the grounds that they violate provisions of the agreement, or that they are unfair, unreasonable, arbitrary, or discriminatory. When a new work rule, personnel policy or other rule is enacted, a grievance that such rule or policy is unfair, unreasonable, arbitrary or discriminatory, on its face, that grievance must be filed within the time limits set forth below. Any grievance not initiated within ten (10) calendar days of the date of the last cause of such grievance or from the date the employee knew about the cause of the grievance shall be invalid.

If an employee files a grievance his/her work status will not be affected in any way by reason of filing the grievance.

Both the employee and his/her Union representative (if a City employee) will be allowed a reasonable amount of paid time for purposes of filing the grievance and meeting with management or the city. An employee will not be reimbursed for time spent on the grievance outside of his/her regular work hours.

Economic awards shall be retroactive to the filing date of the grievance.

If an employee has a grievance, he/she shall:

- A.** Discuss the grievance with the Union representative, then, the aggrieved party with their representative shall write the grievance in detail and present the grievance to the Director within ten (10) calendar days.
- B.** Within five (5) calendar days of receiving the grievance, the Director (or designee) shall issue an answer. This step may or may not involve a meeting with the grievant and Union. Such answer will be in writing.
- C.** Within ten (10) calendar days of receiving the decision, the employee or Union may appeal the decision, in writing to the City Administrator.
- D.** If appealed, the City Administrator shall hear the grievance within thirty (30) calendar days, and serve the employee and Union with a decision, in writing, within ten (10) calendar days of the date of hearing.
- E.** If a satisfactory solution cannot be reached the Union may within ten (10) calendar days appeal to the Wisconsin Employment Commission, who will appoint a neutral arbitrator, the findings of the arbitrator shall be final and binding on the parties hereto. The parties shall attempt to agree upon an arbitrator within five (5) calendar days after receipt of notice of referral and in the event an agreement cannot be made within the time frame allotted, either party may request the WERC to submit a panel of five (5) arbitrators. The parties shall alternately strike names from said panel until one name remains. A coin toss shall determine the party to strike first.

All expenses involved in the arbitration, including transcript fees, shall be borne equally by both parties. Deposition costs, attorney fees and other similar expenses shall be borne by the party incurring the expense.

The arbitrator shall not have the right to nullify, ignore, modify, add to, or subtract from the terms of this agreement. If any issue is questioned on its arbitrability, the arbitrator shall have the authority to determine whether a dispute is arbitrable. The decision shall be final and binding.

**F.** All grievances shall be handled in the manner and timelines outlined above and no deviations therefrom will be permitted unless specifically agreed to by both parties and handled in writing.

**G.** The time limits referred to in this Article are exclusive of Saturdays, Sundays and Holidays recognized by this Agreement. The time limits may be extended by mutual consent of both parties.

**H.** If the City warns, suspends, demotes and/or discharges an employee for just cause, the City shall notify to the recording secretary of the Union at the same time such action was taken.

## **ARTICLE 5 MEDICAL BENEFIT PLAN**

**A.** The City will participate in a group health insurance plan the specifics of which shall be as determined by Employer. Full-time employees may utilize said coverage through the City. The cost share of the monthly premiums shall be 12% of the premium of the plan. Provided, however, if the City participates in the State of Wisconsin Public Employer's Group Health Insurance Plan, the employer premium contribution shall be limited to 88% of the average cost mandated by the State of Wisconsin Public Employer's Group Health Insurance Plan with the employee contribution paying the difference. The Employee contribution for monthly health insurance premiums shall be deducted out of the first two (2) pay period of each month. An option to pay with pre-tax dollars will be provided under the City's IRS Section #125 Plan. The City shall provide employee with information on coverages available, premiums, eligibility and general information regarding the group health insurance plan within ten (10) days of any change.

In a case where both a husband and a wife work for the City, the City will use the date of birth to establish who is the primary for family plan coverage. The other spouse would be eligible for whatever plan is most beneficial for the City. The other spouse will not be eligible for any cash reimbursement for not electing health insurance coverage through the City.

### **B. Internal Revenue Service Section 125 Plan**

Employees may participate in an IRS Section 125 salary reduction plan in order to pay for medical deductibles, medical co-pays, co-insurance and prescription drug co-pays with pre-tax dollars.

## **ARTICLE 6 LIFE INSURANCE**

### **A. Benefits**

The level of benefits in effect as of January 1, 2021 shall be maintained.

### **B. Eligibility**

Employees become eligible for life insurance on the first day of the month following thirty (30) complete calendar days of employment.

### **C. Cost of Insurance**

Employees that elect Additional, Supplemental and/or Spouse and Dependent coverage shall pay the complete premium for such insurance.

## **ARTICLE 7 INCOME CONTINUATION INSURANCE**

### **A. Benefits**

The City will continue the present income continuation insurance program as provided by the State of Wisconsin, Employee Trust Fund.

### **B. Cost of Insurance**

The City's premium contribution shall be limited to the employer's share of the cost as authorized by Wisconsin State Statute # 40.61 and 40.62.

### **C. Change of Carrier/Self Insurance**

The City reserves the right to self-insure and/or select the carrier for the present level of benefits as stated through the ETF.

### **D. Use of Benefits While on Leave of Absence**

Employees electing to use Income Continuation Insurance benefits must do so in compliance with both the State and Federal Family Medical Leave Act.

### **E. Administration**

The benefits described above shall be administered in accordance with applicable State of Wisconsin, Employee Trust Fund rules and regulations. The State of Wisconsin – Employee Trust Fund (ETF) may at any time change the eligibility criteria, benefit levels, and the cost of such insurance.

## **ARTICLE 8 CHECK-OFF**

The City shall deduct from the bi-weekly earnings of each employee in the bargaining unit the amount of bi-weekly dues certified by the Union Treasurer as the current dues uniformly required of all bargaining unit members and forward them to the Union bi-weekly.

## **ARTICLE 9 HOURS OF WORK**

Full Time Employees covered under this agreement shall work on a rotation of 48/96 (48 hours on/96 hours off) referred to as a “platoon schedule” or “color schedule.”

The Director or designee may change an employee’s color schedule with 30 days advanced written notice. In the case of an emergency, the Director or designee may schedule employees as needed to address the emergency. Emergency is defined as an unforeseen combination of circumstances that calls for immediate action. During the duration of the contract, Local #127 agrees to participate in good faith negotiations regarding the issue of hours of work, at the request of the Director.

Due to the unique hours and schedule of full-time EMS staff, Check Equalization will be utilized when paying full-time staff. Full-time EMS staff covered by this contract work a rotating schedule averaging 56 hours per week under normal work conditions. Covered staff will be paid 40 hours regular pay and 16 hours overtime per week for normal work hours scheduled. Any additional hours worked outside normal work hours scheduled will be paid at the employee’s normal overtime rate consistent, and in conjunction, with the other provisions herein. All paid time off for normal work hours scheduled will be deducted from their respective earned time off bank without affecting the employee’s base salary. Check Equalization will start the first full payroll after ratification of contract.

There will be no pyramiding of overtime or premium pay. In no case shall overtime or any other premium pay be paid twice for the same hours worked.

### **DUTY DAY**

Both parties agree that the current duty day practice is acceptable. Any change to the duty day will be bargained before it takes effect.

### **EXCHANGES**

Employees, solely at their option and with approval of the department, may agree to substitute for one another during scheduled work hours in performance of work in the same capacity. The hours worked shall be excluded by the employer in the calculation of the hours for which the substituting employee would otherwise be entitled to overtime compensation under the Fair Labor Standards Act. Where one employee substitutes for another, each employee will be credited as if he or she had worked his or her normal work schedule for that shift. The Director, or their designee, shall be responsible for the approval of all time trades. Once approved all time trades shall be considered

as final. The provisions of this section shall be permitted only to the extent it is consistent with FLSA regulations.

## **ARTICLE 10 BEREAVEMENT**

### **A. Benefit**

In the event of a death in the employee's immediate family the employee will be allowed time off without loss of pay or sick leave credits. Such paid funeral leave shall be used from the day of death up to and including the day after the funeral, but not to exceed two (2) workdays.

### **B. Immediate Family**

Immediate family shall be defined as the employee's spouse, child, stepchild, parent, stepparent, brother, stepbrother, brother-in-law, sister, stepsister, sister-in-law, mother-in-law, father-in-law, daughter-in-law, son-in-law, legal guardian, grandparents, spouse's grandparents, and grandchildren. An additional shift day may be authorized by management if individual circumstances warrant.

## **ARTICLE 11 EMPLOYEE SICK LEAVE**

Employees shall be governed by the following for the purpose of sick leave only; the following definitions are established.

Employees shall accumulate 12 hours per month of sick leave up to a maximum of one-half of the normal work hours scheduled per year. Sick leave absences may be taken in one-half (1/2) hour increments and shall not be considered hours worked for purposes of computing overtime pay over and above the 56 hours of check equalization pay (which already has built in 16 hours of overtime). The City will not be obligated to pay additional overtime beyond the 56 hours of check equalization when an employee has not actually worked all his/her normal scheduled hours. By way of illustration, if an employee is off for 24 hours in a week, and uses sick leave pay for those hours, he/she shall not receive overtime for hours worked outside of his/her normal scheduled work hours until he/she works more than 24 hours.

All sick leave credits shall be computed on the whole month basis on the 1<sup>st</sup> day of the following month hired.

No employee shall be granted sick leave pay beyond his/her accumulated sick leave credits unless additional paid leave is granted by the City.

An employee shall be eligible to use accrued sick leave with pay for absence due to his/her bone fide illness or bodily injury, or attendance to members of his/her family when an emergency exists upon approval of the EMS Director or his designee, excepting those compensated for under the Wisconsin Worker's Compensation Act, and except authorized leaves as to injuries or illnesses

incurred by employees engaged in such outside employment or business. Also, for the purpose of appointment for medical, dental, or optical examinations or treatment.

Employees shall, upon request, after more than two (2) consecutive workdays absent, furnish a doctor's certificate after returning to work. Any employee using sick leave for any other purpose shall receive no pay for days during which the employee was absent.

Where sick leave abuse is suspected, the City reserves the right to require acceptable medical substantiation, including a general diagnosis, for all absences, including those of forty-eight (48) hours or less for platoon employees. This requirement shall remain in effect for one (1) year and may be extended by the Director or his designee for non-compliance. The exercise of this right shall only be implemented after the employee has received a written reprimand, following a documented verbal warning regarding suspected sick leave abuse. It is understood that in blatant cases of abuse these progressive steps may be skipped. It is further understood that non-compliance shall result in loss of sick leave pay and possibly further discipline.

While receiving compensation for sick leave, no employee shall perform any outside service for compensation during any of the period in which they are being so compensated, and this period is determined as covering the time from when employee commences sick leave pay until they report their availability for active duty; this provision to be effective regardless of whether workdays or off days are involved.

Upon retirement or death, the City will make a lump sum payment to the retiring employee equal to thirty percent (30%) of the accrued, but unused, sick leave on record at the time of retirement not to exceed 960 hours. No lump sum shall be paid to employees who terminate employment before reaching retirement age as set forth in the Wisconsin Retirement System, or who are terminated as a result of disciplinary actions.

## **ARTICLE 12 WORKER'S COMPENSATION**

**A.** Any employee injured while on the job will receive full pay on condition that compensation checks for said period be turned back to the City in lieu of full pay, within ninety (90) days (calendar), the maximum allowed.

**B.** Following the ninety (90) days maximum, any employee may use accumulated sick leave, vacation, holidays or compensatory time to provide a full paycheck for an additional ninety (90) calendar day period. The Employer may round up to the next higher hour in determining the total hours needed to provide a full paycheck.

## **ARTICLE 13 MILITARY LEAVE OF ABSENCE**

**A.** The Employer and the Association shall comply with the requirements of Federal and State Law with respect to the reinstatement and seniority of employees entering or returning from service in the Armed Forces of the United States of America.

**B.** The employee must give Director or designee a two (2) week notice in advance of active duty in a Reserve or Guard Unit unless it is an emergency duty call-up.

**C.** The employee shall be paid (not to exceed fifteen (15) workdays for any one call-up for training or emergency duty) by one of the following options:

1. Regular pay plus service pay, provided vacation credits, sick leave and/or compensatory time are used on a day-to-day basis, but not to exceed accrued leave.

2. Service pay only while on a leave without pay.

3. The difference between the employee's regular earnings and service pay provided vacation credits, sick leave and/or compensatory time are used on a day-to-day basis, but not to exceed accrued leave.

## **ARTICLE 14 RETIREMENT ANNUITY - WISCONSIN RETIREMENT SYSTEM**

The Employee agrees to pay the employee portion contribution required by the Wisconsin Retirement System pursuant to Chapter 40 of the Wisconsin State Statutes. Employees are classified as Protective Status with Social Security in the ETF as of January 1, 2020.

## **ARTICLE 15 WAGES AND SALARY SCHEDULE**

### **A. Salary Schedule**

Effective January 1, 2021, all covered positions shall be paid the following hourly wage rate based upon the years of service at the respective licensure level. Basic EMTs shall be paid \$.50 less per hour than the AEMT pay on their respective step of the wage scale. Once the department commences critical care services, a paramedic with a critical care endorsement shall be paid \$1.00 more per hour on his/her respective wage step.

<b>1/1/2021</b>	<b>Paramedic (+2.5%)</b>	<b>AEMT</b>
Start	\$15.33	\$13.64
After 1 year	\$15.65	\$13.89
After 2 years	\$15.97	\$14.17
After 3 years	\$16.29	\$14.43
After 4 years	\$16.62	\$14.72
After 5 years	\$16.94	\$14.99

Effective 1/1/2022 (+2%)

<b>1/1/2022</b>	<b>Paramedic</b>	<b>AEMT</b>
Start	\$15.64	\$13.90
After 1 year	\$15.96	\$14.16
After 2 years	\$16.29	\$14.44
After 3 years	\$16.61	\$14.71
After 4 years	\$16.95	\$15.00
After 5 years	\$17.28	\$15.28

Effective 1/1/2023 (+2%)

<b>1/1/2023</b>	<b>Paramedic</b>	<b>AEMT</b>
Start	\$15.95	\$14.16
After 1 year	\$16.28	\$14.44
After 2 years	\$16.61	\$14.71
After 3 years	\$16.95	\$15.00
After 4 years	\$17.29	\$15.28
After 5 years	\$17.63	\$15.58

An employee working as a crew leader shall be paid an additional \$.50 per hour while working in that position provided such assignment is approved by Director or his/her designee.

Regardless of the above, effective upon ratification, lateral transfers, including those current Full time EMS employees who were lateral transfers to the department before ratification, shall be slotted into the above wage step based upon their full-time years of service at their current respective licensure level.

#### **B. Pay Step Advancement**

An employee shall progress to the next step set forth above each year on the anniversary date of their full-time appointment to the City.

#### **C. Longevity Step Advancement**

Employees covered by this Agreement shall receive longevity pay, added to their base rate of pay, in accordance with the following schedule:

After two (2) years of employment - \$10.00 per month additional pay.

Each additional year - \$5.00 per month additional pay.

Maximum longevity pay - \$75 per month after fifteen (15) years of employment.

#### **D. Recertification**

EMS provider certification and maintenance of such certification is required as a condition of



employment. The City shall pay the bi-annual Provider recertification fee, related cost, and applicable overtime if required. Provided, however, any overtime required must first be approved by the Director or designee. In addition, this requirement of the City shall be limited to the first attempt at the exam. The employee, upon any failure to pass, shall be solely responsible for all the fees, costs, and time necessary to do so until successful. An employee that is decertified shall be subject to termination. Provided, however, such termination is subject to review by the grievance procedure outlined herein.

## ARTICLE 16 VACATION

The number of vacation hours off per year shall remain as set forth in the 2019-2020 Agreement through ratification. Provided, however, upon ratification, Employees shall receive with pay according to the following schedule:

<b>Years of Service</b>	<b>Number of Hours Off Per Year</b>
Year 1	96
Year 2	144
Year 8	192
Year 12	216
Year 20	264
Year 25+	304

New employees covered under this agreement will be eligible to use half of their Year 1 load of vacation at six (6) months worked. This is equal to 48 hours at six (6) months with the remaining 48 hours available only after a year worked. This means that lateral transfers, while on their first year of work, and thereby during the probationary period, qualify for only the “Year 1” vacation hours.

When an employee's service to the City is terminated by retirement or resignation, he/she shall receive pay for his/her unused earned vacation and prorated vacation pay for the current year of employment. However, no prorated vacation shall be paid to employees who terminate employment before reaching their first anniversary date, or who are terminated as a result of disciplinary actions.

Vacation credits shall be prorated based on 1/12th of the employee's earned vacation for each month of employment, calculated from his/her last anniversary date to the termination date.

Vacation hours shall not be considered hours worked for purposes of computing overtime over and above the 56 hours of check equalization pay (which already has built in 16 hours of overtime). The City will not be obligated to pay additional overtime beyond the 56 hours of check equalization when an employee has not actually worked all his/her normal scheduled hours. By way of illustration, if an employee takes 48 hours of vacation during a normal scheduled work week, he/she shall not receive overtime for hours worked outside of his/her normal scheduled work hours that week until he/she works more than 48 hours.

## **ARTICLE 17 COMPENSATORY TIME**

Upon ratification of this contract, it is agreed there will be no additional Compensatory Time accrual. Current Compensatory Time already banked shall be utilized prior to September 1, 2021 upon advanced approval of Director or designee. Such compensatory time may only be used for normal work hours scheduled. Any Compensatory Time still on the books as of September 1, 2021 will be paid out at the Employee's 2020 wage on the first paycheck thereafter.

## **ARTICLE 18 HOLIDAYS**

All Full time EMS employees of the City shall receive holiday pay for eight and one-half (8 1/2) holidays without regard to whether they fall on days of work or not. Pay for such holidays, shall consist of an additional twelve (12) hours of straight time. Full time employees that work on a holiday will be paid an additional half time (1/2) for each hour worked up to 12 hours of the shift.

Holiday pay shall not be considered hours worked for purposes of computing overtime. The holiday pay, as provided herein, shall be allowed for the following holidays: New Year's Day, President's Day, one-half day on the Friday before Easter, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

In addition, all Full time EMS employees shall be entitled to take up to two (2) floating holidays consisting of twenty-four (24) hour days each. Provided, however, in the first calendar year of employment, employees hired on or before June 30<sup>th</sup> will receive two floating holidays, and employees hired on or after July 1<sup>st</sup> shall receive one floating holiday. A floating holiday may be taken subject to the departmental schedule needs and upon approval of the Director and/or designee. Floating holidays, like vacation, shall not be considered hours worked for computing overtime pay over and above the 56 hours of check equalization pay. The City will not be obligated to pay additional overtime beyond the 56 hours of check equalization when an employee has not actually worked all his/her normal scheduled hours. By way of illustration, if an employee takes 24 hours of floating holiday during a normal scheduled work week, he/she shall not receive overtime for hours worked outside of his/her normal scheduled work hours that week until he/she works more than 24 hours. Floating Holidays must be used in the year they were earned, if not used, they will not be paid out or carried over to the following year.

## **ARTICLE 19 CLOTHING ALLOWANCE**

### **A. Benefit**

Clothing allowance shall be paid as set forth in the 2019-2020 Agreement through December 31, 2021. Commencing January 1, 2022, a clothing allowance in the amount of five hundred dollars (\$500.00) per year will be authorized for each employee covered under this agreement. Such allowance shall be paid in two separate taxable installments with the first installment being paid with the first paycheck in February and the second installment paid with the first paycheck in July.

An employee hired on or before June 30<sup>th</sup> of the year will receive two installments for the year with the first installment of two-hundred fifty (\$250.00) payable with his/her first paycheck and the second with the first paycheck in July. Employees hired on or after July 1<sup>st</sup> shall receive only one installment of two-hundred fifty (\$250.00) for the year payable with their first paycheck for the first year of employment.

## **B. Damage to Eyeglasses and Personal Items**

Eyeglasses, watch, etc., damaged or lost, involving a job-related incident, shall be repaired or replaced by the City with proper invoices presented to the Director or designee. Provided, however, this repair/replacement requirement of the City shall not apply to the personally owned electronic devices of employees, such as smartphones, smart watches, tablets, etc. If restitution is gained from the person(s) responsible for causing such damage or destruction, the City shall be entitled to such reimbursement if the City repaired/replaced the item. The employees shall be entitled to any restitution for personally owned electronic devices which is not covered under this section.

# **ARTICLE 20 RECALL/OFF-DUTY TRANSFERS**

## **A. Recall**

In the event an employee is recalled to duty outside of the normal work week they shall receive a minimum of three (3) hours pay. Work-related telephone calls (not administrative but substantive) taken while off duty shall be paid overtime rate based upon actual time for the call. The three (3) hour minimum shall not apply to such calls.

## **B. Off-Duty Transfers**

Employees called in for transfers will be compensated at the following rates in lieu of hourly compensation:

<b>Destination</b>	<b>Paramedic/CC-Medic</b>	<b>EMT/AEMT</b>
In – Town	\$75	\$50
La Crosse	\$125	\$100
Madison	\$225	\$200
Rochester	\$225	\$200
Eau Claire	\$225	\$200
Milwaukee	\$400	\$375
Minneapolis / St. Paul	\$400	\$375
Platteville (SW Behavioral Health)	\$250	\$225
Oshkosh	\$250	\$225

## **ARTICLE 21 CESSATION OF SERVICE CLAUSE**

It is understood that the services performed by employees included in this agreement are essential to the public health, safety and welfare. They agree that there shall be no interruption in service nor shall there be any slowdown or other interference with the performance of service during the term of this Agreement.

## **ARTICLE 22 JURY DUTY AND COURT APPEARANCE**

### **A. Jury Duty**

The City employee is subject to jury service in the same manner as other citizens. No salary deduction is made during such service, but all jury fees received for jury duty during working hours must be paid to the City, and a copy of the receipt shall be filed with the City. Jurors, when not assigned to cases, must report to their regular work for the remainder of the day. Such duty shall be recorded on the payroll by the Director or designee.

### **B. Court Appearances**

In the event an employee is subpoenaed to testify in court regarding a work-related incident, provided such subpoena has been reviewed and validated by the Director or designee, the subpoenaed employee shall receive time and one-half for time spent in court, and further provided that the employee is not on a regularly scheduled workday. Any fees received by employee for such testimony, witness or otherwise, shall be turned over to employer.

## **ARTICLE 23 SAVINGS CLAUSE**

This agreement is subject to amendment, alteration or addition only by a subsequent written agreement between and executed by the City and the Union where mutually agreeable. The waiver of any breach, term or condition of this agreement by either party shall not constitute a precedent in the future enforcement of all its terms and conditions.

## **ARTICLE 24 LEAVE OF ABSENCE**

The Director may, with the approval of the City Administrator, grant an employee a leave of absence without pay for good reason when the employee's services can be spared without detriment to the interest of the City. It is understood that leaves of unpaid absences under this clause will not be granted where employees have existing appropriate leave balances. Such leave shall not exceed thirty calendar (30) days unless unusual circumstances are evident. The use of applicable paid leave in conjunction with leaves of absence for family and medical reasons will be administered in accordance with applicable State and Federal laws.

## **ARTICLE 25 SENIORITY**

**A.** Seniority shall be of two (2) types: City Seniority and/or Rank Seniority. City Seniority shall consist of the total accumulated fulltime EMS service of the employee with the City. Rank Seniority shall consist of the relative length of accumulated service of each employee, in his/her respective rank or classification, within the EMS Department.

An employee's length of service shall not be reduced by the time lost due to sick or injury leave or authorized leave of absence, or layoff, for a period not to exceed 12 months or length of service, whichever is less, or demotion.

**B.** In the event of a layoff of one or more employees, the employee with the least City Seniority, as defined in sub-paragraph A, shall be laid off first. Successive layoffs shall be affected on a similar basis of least City Seniority.

## **ARTICLE 26 UNION BUSINESS**

Union business may be conducted in the EMS station with permission of the Director or designee. While working, Union officials agree not to transact union business that interferes with Department functions or normal routine.

The Union shall be permitted to maintain one bulletin board in the station to be used exclusively for union business.

## **ARTICLE 27 REASONABLE SUSPICION DRUG AND ALCOHOL POLICY AND PROCEDURES**

The City has the right to conduct drug/alcohol testing for all positions covered by this collective bargaining agreement for:

1. Reasonable Suspicion
2. Post-Accident
3. Return to duty following treatment for drug or alcohol abuse.

## **ARTICLE 28 ENTIRE AGREEMENT**

This agreement shall remain in full force and effect commencing on the date of execution and terminating on the December 31, 2023 and is subject to approval of the City of Tomah Common Council before becoming effective.

It is understood and agreed that all expenditures or compensation to be paid to employees in accordance with this agreement must meet the requirements and procedures required by law.

## **ARTICLE 29 EFFECTIVE DATE**

Unless otherwise specifically stated in the article, all benefits under this agreement shall be effective January 1, 2021.

## **AGREEMENT**

The parties hereto have executed this agreement on this \_\_\_\_ day of \_\_\_\_\_, 2021.

**INTERNATIONAL ASSOCIATION  
OF FIRE FIGHTERS  
LOCAL UNION 127, AFL-CIO**

**CITY OF TOMAH**

\_\_\_\_\_  
Brandon Gritt, President

\_\_\_\_\_  
Michael Murray, Mayor

\_\_\_\_\_  
Issac Zurawski, Vice President

\_\_\_\_\_  
Rebecca Weyer, City Clerk

\_\_\_\_\_  
Kyle DuMez, Secretary/Treasurer

\_\_\_\_\_  
Bradley Hanson, City Administrator

\_\_\_\_\_  
Jeremy Becker  
Executive Board Member

\_\_\_\_\_  
Timothy Adler, Public Safety Director