



AGENDA FOR COMMITTEE OF THE WHOLE

A Committee of the Whole meeting will be held on **Monday, March 14, 2022 at 6:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting:

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

Meeting ID: 768 946 6740 Password: Tomah2020

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

CALL TO ORDER – ROLL CALL

APPROVAL OF THE MINUTES:

1. Approval of Minutes from February 14, 2022

REPORTS:

City Clerk

2. City Clerk Monthly Report

Treasurer

3. February 2022 Cash and Investments Report

Parks & Recreation

4. Tomah Parks and Recreation Program Report

Public Works & Utilities

5. Public Works And Utilities Director Report

Police Department

6. February 2022 Police Department Monthly Report

GENERAL:

7. Update of Permit Fee Schedule--Addition of listed fee for Fire Alarm & Fire Suppression systems.
8. Designation of Fire Department Fees associated to Fire Suppression/Alarm permits
9. Special Beer & Wine Permit Application for Monroe County Support Services for Monroe County Fair July 27-31, 2022
10. Special Beer & Wine Permit Application for Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull June 22-25, 2022
11. Ordinance Amending Section 28-80 regarding Discharge of Firearms
12. Morgan Stanley Lease Renewal
13. Resolution Authorizing Payment of Monthly Bills
14. Request for ARPA Funds Allocation for LED Crosswalk Signs

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.

MINUTES FOR COMMITTEE OF THE WHOLE

A Committee of the Whole meeting was held on **Monday, February 14, 2022 at 6:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI. Council President Adam Gigous called the meeting to order at 6:30 p.m. Present: Michael Murray, Adam Gigous, Richard Yarrington, John Glynn, Shawn Zabinski, Mitchell Koel, Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: None. Also Present: City Treasurer Molly Powell, City Clerk Becki Weyer, Director of Public Works Kirk Arity, Building Inspector Shane Rolff, Parks and Rec Director Joe Protz, Public Safety Director/Fire Chief Tim Adler, and Police Chief Scott Holum. Greg Hagen videotaped the meeting. All motions are unanimous unless otherwise noted. Members of the public were able to access the meeting via the following Zoom Link: <https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz0>

APPROVAL OF THE MINUTES:

Motion by Peterson, second by Pater, to approve the minutes from January 17, 2022. Motion carried.

REPORTS:

Treasurer

Powell presented the January 31, 2021 Cash and Investments Report. In the past the City was advised not to reinvest. It is advisable to have the money earning interest. There are still cash reserves available. Next month the money market balance will go down and it will be invested into CD's. The financial advisor agreed that Motion by Koel, second by Zabinski, to recommend the Council approve the January 31, 2022 Cash and Investments Report. Motion carried.

Parks & Recreation

Protz provided a written report and covered the highlights with the Committee of the Whole. Business as usual. Making ice at Rec Park. Lights are on at the ice rink until 10:00 p.m. Protz covered the recent and upcoming rec programs with the Committee. Freeze Fest participation was lower this year due to the cold weather.

Public Works & Utilities

Dir. Arity provided a written Public Works and Utilities Director Report.

Street: Been doing tree trimming and focusing on safety during cold days. They are doing lighting upgrades in mechanic shop. A DNR rep came to evaluate the he e-recycling, and everything was in order.

Sewer: Operations are normal. They are upgrading outdated light fixtures and painting inside. Waste from Ft. McCoy going well.

Water: Frost depth is 46 inches. 40 degree main lines.

Lake: No meeting this month. March will be the next meeting. Continue to explore partnering with the DNR technologies for the weed overgrowth at the Lake.

Police Department

Chief Holum presented the written 2022 Police Department Monthly Report for January. They are fully staffed. One officer on FMLA. Had several out due to Covid. New sex offender registry requires the police department to provide a digital map. They are working with Town and Country to create the map. The camera systems at the Police Department and City Hall are up and running. Some areas have audio. Looking at getting approval for RRFBs. (Rectangular Rapid Flashing Beacons) at 4 locations in the city (Crosswalks). Holum will be on vacation next week.

GENERAL:

Ordinance Amendment - Sec 38-122 Regarding Special Assessments

Our current ordinance limits the city's ability to collect the maximum special assessment allowable by WI State Statute section 66.0703. The proposed changes remove that limitation. Residents would have the capability of payment plans if needed. Motion by Pater, second by Glynn, to recommend the Council adopt the ordinance amending Chapter 38, Section 38-122 of the City of Tomah Municipal Code regarding Construction costs. There was a lengthy discussion regarding the perceived penalty to corner lot owners. Motion carried with 2 negative votes. (Koel and Yarrington)

ARPA Funds Approval for City Hall Remodel

Staff has identified a need for remodel of the 1st floor of the Treasurer's/Clerk's window area. Public Works staff will be performing those upgrades from a security and aesthetics standpoint. Cardinal Glass has donated the hurricane glass for these upgrades. Motion by Pater, second by Zabinski, to recommend the Council approve the use of ARPA funds in the amount of \$15,000 for the upgrades. Motion carried.

Special Event Outdoor Cabaret License for the Greater Tomah Area Chamber of Commerce

Motion by Zabinski second by Glynn, to recommend the Council approve the special event outdoor cabaret license for the Greater Area Chamber of Commerce for the dates of June 30, July 7, July 14, July 21, August 4, and August 11, 2022 for the six Downtown Thursday Night concert events. Motion carried.

Special Beer Permit Application for the Tomah Lions Club

Motion by Yarrington, second by Zabinski, to recommend the Council approve the special beer permit application for the Tomah Lion’s Club for the dates of June 30, July 7, July 14, July 21, August 4, and August 11, 2022 for the six Downtown Thursday Night events. Motion carried with 1 abstain (Gigous).

Appointment of 2022-2023 Election Officials

Three additional election workers have applied for the 2022-2023 election year. Motion by Kiefer, second by Zabinski, to recommend the Council approve the appointment of Mary Jacobs, Joanne Klinker, and William Liebhart as election officials for the 2022-2023 election cycle. Motion carried.

Park and Recreation Commission Appointment for Josephine Piper to fulfill the term of Jared Tessman ending April 2023

Motion by Zabinski, second by Kiefer, to recommend the Council approve the appointment of Josephine Piper to fulfill the term of Jared Tessman ending April 2023. Motion carried.

Flare Ave. Ballfield and Park Site Plan

Svet Roussev from Gerke appeared via zoom to answer site plan layout questions from the Committee. Motion by Murray, second by Peterson, to recommend the Council approve the starting work on the Parks and Rec Commission’s recommended site plan for the Flare Ave. ballfields and park project. Motion carried.

Resolution for Payment of Monthly Bills

Motion by Murray, second by Zabinski, to recommend the Council approve the Resolution for the payment of monthly bills in the amount of \$789,292.43. Motion carried.

Discussion on Committee of the Whole, purpose, and agenda items

Discussion only regarding the history of the Committee of the Whole and its purpose. The Committee of the Whole agenda currently covers all agenda items that are on the Council meeting the following night. The discussion was centered on removing those agenda items from the Committee of the Whole agenda that have already been vetted by another committee and are ready for submission to Council.

Ordinance Repealing Division 3, Article VII, Convention and Visitors Bureau based upon recent Tourism Entity Agreement with Greater Tomah Area Chamber of Commerce

Motion by Pater, second by Murray, to postpone until the Council meeting until the City Attorney is available for questions. Motion carried.

Public Transit Lease Agreement between City of Tomah and Running Inc

M. Powell presented an updated agreement between the City of Tomah and Running Inc. for the leased vehicles the city owns. The current contract has expired. There were no significant changes to the contract. Motion by Murray, second by Kiefer, to recommend the Council approve the contract between the City of Tomah and Running Inc. There was concern than the insurance is so low. Motion carried.

Comprehensive Plan amendment specific to Future Land Use Map

The Planning Commission has recommended the Council approve an amendment to the city of Tomah Comprehensive Plan specific to the future land map for City owned property located on North Glendale Ave to accommodate the development of the City of Tomah EMS building. Motion by Yarrington, second by Kiefer, to recommend the Council approve the Planning Commission recommended amendment to the Future Land Use Map. Motion carried.

Ordinance Amending Various Sections of Chapter 2, Chapter 10, and Chapter 42 of the City of Tomah Code of Ordinances Effectuating Implementation of the Senior Executive Team in lieu of City Administrator

Motion by Glynn, second by Pater, to recommend the Council adopt the Ordinance Amending Various Sections of Chapter 2, Chapter 10, and Chapter 42 of the City of Tomah Code of Ordinances Effectuating Implementation of the Senior Executive Team in lieu of a City Administrator. Motion carried. Compensation changes for the Senior Executive Team will be disused at the City Council meeting on 02/15/22.

Approval of Revision of Public Works and Utilities Director Job Description

Motion by Murray, second by Pater, to recommend the Council approve the proposed job description changes for the Public Works director as a result of the changes to the position with the creation of the Senior Executive Team. Motion carried.

Approval of Revision of Building Inspector Job Description

Motion by Murray, second by Peterson, to recommend the Council approve the proposed job description changes for the Building Inspector as a result of the changes to the position with the creation of the Senior Executive Team. Motion carried.

Approval of Revision of City Clerk Job Description

Motion by Murray, second by Pater, to recommend the Council approve the proposed job description changes for the City Clerk as a result of the changes to the position with the creation of the Senior Executive Team. Motion carried.

Approval of Revision to the City Treasurer Job Description

Motion by Murray, second by, to recommend the Council approve the proposed job description changes for the City Treasurer as a result of the changes to the position with the creation of the Senior Executive Team. Motion carried.

Final Assessment Report: 2021 Street and Utility Improvements

A public hearing for the preliminary assessments for the 2021 Street and Utility Improvements was held on May 19, 2021. The final assessment report has been completed and revised with the construction quantities and past practice with corner lots calculations. Motion by Pater, second by Glynn, to approve the Final Assessment report as presented. Motion carried.

ADJOURN

Motion by Koel, second by Pater, to adjourn. Motion carried. Meeting adjourned at 8:07 p.m.

Respectfully Submitted,

Rebecca Weyer

To be approved March 15, 2022

CITY CLERK – MONTHLY REPORT MARCH 2022

Election Update

Reminder the April election will be held at the Municipal building at 819 Superior Ave on April 5, 2022. The complete ballot will contain: Court of Appeals Judge, Circuit Court Judge, County Supervisor, Mayor, School District, and Alderpersons for Districts 2, 4, 6, and 8. There were 208 absentee applications that were required to be sent out by March 15th. Election worker training was held on March 14th and went well. A reminder to all City of Tomah residents that absentee ballots are not allowed to be deposited into the night deposit box at the front of the building. Ballots must either be delivered by hand to the Clerk (or Deputy Clerks) or sent via USPS mail service. Ballots can be delivered to the polls on Election Day (prior to 8:00 p.m.) Ballots received in the payment drop box on the outside of the building will not be counted.

Other

- The SET met with Accurate Appraisal regarding upcoming assessor contract. The city will await the submitted RFP. We have not yet received any formal completed RFPs at this time.
- Every two years, tax-exempt properties are required to submit a Tax Exemption Report to maintain their tax-exempt status and to report any improvements to the property. 61 exempt property owners have been sent the tax exemption report and required to return it to the clerk's office by March 31st.
- Submitted the self-certification for the 2% Fire Dues report and working with the Fire Chief to ensure the Division of Industry Services sends payment to the City.
- The City's website development is going well. The design of the home page is nearly complete and microsite development will begin next week. The .gov application has been completed and is awaiting final approval.
- A reminder that next council meeting is also the reorganizational meeting and Mayor and Alderpersons will be sworn in directly before the meeting. Please dress accordingly for pictures. Keep in mind that current committee assignments may or may not change from the previous year. For any schedule conflicts, please contact me or the Mayor.

Becki Weyer

March 9, 2022

City of Tomah
Cash and Investments
February 28, 2022

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 1/31/2022	Ending Balance 2/28/2022
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	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
MBS	MM Fund	MM			102,849.41	104,291.05
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	Comenity Cap Bk Utah	C/D	2.85	02/15/22	80,000.00	0.00
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	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
RBC	Federal Farm Credit	C/D	1.54	11/30/26	0.00	300,000.00
RBC	US Govt MM Fund	MM			362,331.08	145,116.64
FMB	x706	C/D	0.40	01/15/22	118,547.03	118,547.03
LGIP	01	TF			5,933.72	5,934.12
Bank First	x8095	C/D	0.80	06/19/22	175,540.85	175,540.85
Bank First	x3439	C/D	2.25	05/22/21	170,216.47	170,216.47
Bank First	X6465	M/M			735,273.16	735,301.37
Bank First	Tax Account	M/M			4,360.18	4,360.18
Bank First	ED X1194	M/M			111,132.77	113,373.20
CCF	ICS SWEEP ACCOUNT	M/M			714,541.12	714,705.55
CCF	X768	M/M			21,461.31	21,462.96
TOTAL					4,242,187.10	4,248,849.42

**City of Tomah
Cash and Investments
February 28, 2022**

Fund 07 - Debt							
		Investment Description	Investment Type	Beginning Balance 1/31/2022	Ending Balance 2/28/2022		
LGIP	06		T/F	7,479.35	7,479.85		
Bank First	X6465		M/M	349,201.10	349,214.49		
TOTAL				356,680.45	356,694.34		

Fund 08 - Capital							
		Investment Description	Investment Type	Beginning Balance 1/31/2022	Ending Balance 2/28/2022		
LGIP	02		T/F	83,220.53	83,226.10		
Bank First	X6465		M/M	80,636.82	80,639.91		
CCF	X768		M/M	25,524.70	25,526.65		
TOTAL				189,382.05	189,392.66		

Fund 02 - Lake							
		Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2022	Ending Balance 2/28/2022
RIA	4337420053		C/D	1.85	03/03/21	14,888.24	14,893.75
LGIP	03		TF			27,203.62	27,205.44
RIA	44374202		M/M			202,686.65	202,764.39
TOTAL						244,778.51	244,863.58

Fund 04 - CDBG							
		Investment Description	Investment Type	Beginning Balance 1/31/2022	Ending Balance 2/28/2022		
TACU			CK	836.06	836.06		
TACU			SAVINGS	82,754.59	88,083.19		
Bank First			CK	873.55	873.55		
Bank First	X0822		SAVINGS	234,050.20	234,923.75		
TOTAL				318,514.40	324,716.55		

**City of Tomah
Cash and Investments
February 28, 2022**

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2022	Ending Balance 2/28/2022
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
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	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
RBC	US Govt MM Fund	M/M			203,449.42	205,651.06
Bank First	43411	C/D	2.25	05/17/21	130,567.85	130,567.85
Bank First	28089	C/D	0.80	06/19/22	134,642.31	134,642.31
LGIP	04	T/F			541,275.11	541,311.33
CCF	XX8352	M/M			403,688.55	403,719.52
CCF	ICS Sweep	M/M			261,801.39	261,861.64
Bank First	X6341	M/M			51,781.17	551,787.95
Bank First	CLEARING ACCT	M/M			746,623.95	521,883.29
TOTAL					3,247,496.75	3,525,091.95

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2022	Ending Balance 2/28/2022
RBC	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
RBC	Citibank National Association	C/D	2.75	02/28/22	55,000.00	0.00
RBC	Comenity Cap Bk Utah	C/D	2.80	02/28/22	75,000.00	0.00
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	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
RBC	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
RBC	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
RBC	US Govt MM Fund	M/M			260,693.55	393,610.30
LGIP	05	TF			10,164.94	10,165.62
CCF	x659	M/M			100,615.22	450,629.24
CCF	ISC SWEEP ACCOUNT 659	M/M			1,085,594.31	1,085,844.12
Bank First	CLEARING ACCT	M/M			936,995.94	682,189.14
TOTAL					4,164,396.96	4,262,771.42

**City of Tomah
Cash and Investments
February 28, 2022**

TOTAL BY INSTITUTION		
	1/31/2022	2/28/2022
Bank First	3,861,896.32	3,885,514.31
Multi-Bank Securities, Inc.	602,849.41	604,291.05
CCF	2,613,226.60	2,963,749.68
Farmers & Merchants Bank Kendall	118,547.03	118,547.03
Local Government Investment Pool	675,277.27	675,322.46
RIA Federal Credit Union	217,574.89	217,658.14
RBC Wealth Management	4,590,474.05	4,598,378.00
Tomah Area Credit Union	83,590.65	88,919.25
TOTAL	12,763,436.22	13,152,379.92

Other Parks

- Maintenance on equipment and buildings
- Snow Removal at parks, on trails and City Sidewalks
- Maintenance on Outdoor Rink at Recreation Park. Open daily until 10pm.
- Boy Scout Cabin has power will begin working on interior
- Reminder Winnebago Park Project will begin in Spring some parts of the park will be closed to public.

RECREATION PROGRAMS

Current Programs

- Adult Basketball-14 Teams
- Women's Indoor Volleyball
- Open Gyms and Adult Floorball
- Spring Gymnastics Sign up began on March 7th

AQUATIC CENTER

- Winterized
- Found 1 major crack in pipe, with begin digging and repair early spring.
- Continue to monitor.

RECREATION PARK

- Tomah Youth Hockey Continues programming at Tomah Ice Center
- High School and Middle School Gymnastics held at Exhibit Building.
- February Events-Feb 4-5th Freeze Fest, Feb 10-12th Glen Miller Auction
- March Events- March 4 Tomah Baseball Club Opening Night Out, March 19th Tomah Lions Club Bed Building, March 26th n.a.s.a. banquet.
- April Events- April 2 Toy Show, April 8-10 Gun Show, April 30 Oakdale Electric Coop Annual Meeting.
- May Events- May 7 Quinceanera, May 14 TACS Event, May 28 Wedding.

Joe Protz

Joe Protz
Director Tomah Parks and Recreation

Director of Public Works and Utilities Report

March 2022

1) Street Department

We have had a couple of storm sewers freeze. Our salt shed has been filled as of 3/7. The informational meeting for the CTY ET project had a large attendance of nearly 100 people. The road bans have been posted as of 3/7. The DOT has a presentation at wisconsindot.gov/pages/projects/by-region/sw/us12wittig-intersection/default.aspx. The scheduled construction for traffic lights at the intersection of Wittig Rd and Hwy 12 is 2024.

2) Sewer Department

Operations are normal. Staff has been helping thawing frozen storm sewers.

3) Water Department

Operations are normal. Busy with end of the year reporting.

4) Lake Committee

The Lake Committee's next meeting will be on March 24th. Two trees were removed from the lakeshore and one was trimmed. All of those trees were within the City owned portion.

Respectfully Submitted

Kirk Arity

Director of Public Works and Utilities

Tomah Public Works and Utilities Employees

City Hall

Director – Kirk Arity

Administrative Assistant – Samantha Linehan

Bookkeepers – Casey Skowronski, Patricia Marten

Code Enforcement – Casey Skowronski

Custodian – Scott Donovan

Water Department

Supervisor – Mark Rezin

Licensed Operators – Dennis Baldwin, Jeff Marten, Derek Nofsinger, Nathan Waege

Sewer Department

Supervisor-Brandy Leis

Licensed Operators Rodney Sherwood, Michael Linehan, Tom Bemis, Chad Richmond, Craig Dechant

Public Works

Supervisor – Bill Kobleska

Mechanic – Mark Dixon

Equipment Operators – Stuart Westpfahl, Paul Marten, Joe Kube, Corey Clay

Truck Drivers – Steve Schultz, Paul Steele, Brad Rewey, Tony Newcomb, Justin Randall, Lance Larson, Justin King, David McGarry

TOMAH POLICE DEPARTMENT



"Serving the Community"

February 2022 Report

COMBINED TACTICAL UNIT

COMBINED TACTICAL UNIT CALL OUT (Full Team):

None to report.

COMBINED TACTICAL UNIT CALL OUT (Partial Team):

None to report.

TRAINING REVIEW:

February 8th: Training was conducted at the Tomah Police Department, as well as, a location in Monroe County near Warrens. The training consisted of a PowerPoint Monroe County Sheriff's Department. The training consisted of PowerPoint presentations on CTS chemicals and their use. The PowerPoint was conducted by Chief Deputy Weaver. After the presentation, team moved to a location in the county near Warrens. An abandoned residence was utilized for the deployment of 37mm chemical agents. Each member familiarized themselves with the launcher and target areas. The team then exposed themselves to the chemical agents to see the effects. The K9 was also used to search in the contaminated environment.

February 15th: Tactical EMS: Hands on training with the bleeding mannequin from Fort McCoy at WTC-Sparta. We were able to partner with an EMS refresher class and use the mannequin throughout the evening including practicing individual and team use of tourniquets and wound packing.

K-9 REPORT

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

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

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

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

UTILIZATIONS OF IMPORTANCE

Vehicle Sniff – A traffic stop was conducted and the driver was a known drug user. A K9 sniff was conducted and a positive indication was obtained. The vehicle was searched, but no contraband was located. The driver was cited for traffic related offenses and referred for Bailjumping.

Vehicle Sniff – A traffic stop was conducted and the occupants were known drug users. A K9 sniff was conducted and a positive indication was obtained. A search of the vehicle yielded 5 grams of Meth and numerous paraphernalia items. The owner of the items was referred to the DA with drug related charges.

Vehicle Sniff - A traffic stop was conducted by a Deputy and a K9 sniff was requested. A positive indication was obtained. The vehicle was searched and a CBD vape was located. The driver was released with CBD information and how to go about possessing it appropriately.

School Sniff – Conducted a locker sniff at the Tomah Middle School

Demo – Conducted a K9 demonstration for the Cub Scouts.

Training – Attended two days of training with other area K9 teams. Also conducted on shift training as time permitted.

INVESTIGATIONS

DOC Warrant

Tomah officers received information from Sun Prairie Police Department about a wanted subject that was in the City of Tomah. Sun Prairie advised the subject was in their jurisdiction shooting a gun before he left. Tomah officers located the subject's vehicle in a driveway. Officers were surrounding the residence when the subject and two friends exited. They were confronted and complied with officers orders. The subject was taken into custody without incident. A search of the vehicle yielded a .38 special revolver and one round of ammunition. The subject was transported to the jail and the revolver was later turned over to Sun Prairie.

Overdose Death

Tomah officers and Tomah Area Ambulance were dispatched to a laundromat for a male who was possibly deceased from an overdose. The caller advised a female was with the male but she fled when the call was made. Officers arrived and located the male in the bathroom. Officers and EMS personnel attempted life saving measures, but they were unsuccessful. The female who was with the male was later located and interviewed by officers.

Possession of Methamphetamine

A Tomah officer was on routine patrol and conducted a traffic stop on a vehicle that belongs to a known drug house. All of the occupants were also known drug users. A K9 sniff was conducted on the vehicle and a search of the vehicle yielded 5 grams of methamphetamine and numerous paraphernalia items. The front passenger claimed ownership of all of the items. The passenger was referred charges to the DA.

Felony Bailjumping / Trespassing / Bailjumping / Resisting / ID Theft

A Tomah officer was dispatched to Walmart for a report of a trespassing complaint, but the suspect had left. Officers obtained a surveillance video photo and another officer was able to identify the suspect due to the suspect wearing the same clothes as in a prior trespassing and shoplifting complaint. Charges were referred to the DA. On another date, a different officer conducted a traffic stop with the same female suspect as the driver. The female however identified herself as her mother. The officer was able to correctly identify the female based on prior contacts. The female was later cited for traffic offenses and referred to the DA for other charges.

Felon in Possession of Firearm / CCW / Possession Methamphetamine / Possession Marijuana / Straw Purchasing a Firearm / OMVWI-RCS

A Tomah officer conducted a traffic stop for an equipment violation. Upon contact an odor of marijuana was emitting from the vehicle. The passengers were searched and secured in a squad. The driver was asked about weapons and he admitted to having a firearm on his person. A loaded firearm was located on the male's hip. Also in the male's possession was marijuana and a methamphetamine pipe. The driver was secured in handcuffs and the vehicle was searched. A small amount of marijuana and paraphernalia was located in the vehicle. The driver was checked for a CCW and dispatch advised the driver was a convicted felon. The driver was questioned and he admitted to consuming marijuana earlier. The driver was processed for an OWI and later transported to the jail. Officer later made contact with the driver and his girlfriend to talk about the firearm. Officers found out the girlfriend purchased the firearm for the male. They were in the store together and were both seen handling the firearm through surveillance video.

Substantial Battery / Recklessly Endangering Safety / DC

A Tomah officer was dispatched to a suspicious vehicle at a gas station. The officer arrived and found the two males in the vehicle had just finishing fighting with each other. One male was lying on the ground in pain and blood and the other had walked away. The responding officer remained with the victim and witnesses to provide medical aid and gain identify information about the suspect. Other responding officers located the suspect in a nearby business. The suspect was taken into custody without incident. The suspect was transported to the jail. The victim received medical services and was later released.

Substantial Battery / DC

Tomah officers were dispatched to the bar area for a male that was bleeding profusely. Officers entered the bar and spoke to patrons. The bartender stated the injured male was inside the bar and making people feel uncomfortable prior to watching him leave the bar

with several people. Video surveillance was later watched by officers and suspects have been identified. This case remains under investigation.

Lewd and Lascivious Behavior

Tomah officers were dispatched to a hotel for a report of a male masturbating in his vehicle. The caller was an employee at the hotel and could see the act. Officers arrived and made contact with the male. The male admitted to the same and stated he was at the hotel for the Wi-Fi. The male was cited for Lewd and Lascivious Behavior and was trespassed from the property.

Possession of Methamphetamine with Intent to Deliver / Felony Bailjumping / Possession Paraphernalia / Probation Hold

A Tomah officer conducted a traffic stop for an equipment violation. Both occupants were on Probation and were in violation of their conditions. The vehicle was searched and 33 grams of methamphetamine was located. Also located was \$1200 in cash. Officers spoke to the occupants and it was determined the passenger sold the driver methamphetamine just prior to the stop. Both occupants were arrested and transported to jail.

PERSONNEL COMPLAINTS

February Complaints = 1 Year-To-Date Personnel Complaints = 1

EMPLOYEE LISTING BY DATE OF HIRE**February 28, 2022**

Admin. Asst. Rhonda Culpitt	12/12/1994
Chief Scott Holum	05/02/1999
Officer Melanie Marshall	05/28/2000
Investigator Paul Sloan	05/13/2001
Investigator Brittnay Westpfahl	01/16/2005
Assistant Chief Eric Pedersen	07/09/2005
Officer Steven Keller	08/14/2005
Lieutenant Jarrod Furlano	01/13/2008
Sergeant Adam Perkins	09/04/2011
Police Clerk Janelle Rodriquez	04/16/2013
Sergeant Rylan Corcoran	10/11/2015
Sergeant Brandon Kuhn	10/12/2015
Officer Brennon Scallon	10/30/2016
Sergeant Wilbert Steinborn	08/19/2018
Officer Peter Huneck	08/27/2018
Sergeant Cody Paulson	09/24/2018
Custodian Billy Boehme	11/04/2018
Police Clerk Ashley Bankhead	03/11/2019
Officer Delaney Hanrahan	06/02/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Officer Lindsey Harvey	01/24/2021
Officer Noah Grimm	07/04/2021
Officer Jayden Olson	07/11/2021
Evidence Tech Mark Nicholson	08/08/2021
Officer Justice Blackhawk	10/10/2021
Officer Paul Franta	10/16/2021



FEBRUARY 2022 MONTHLY REPORT



Reports	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	152	317	284	33	27.82%
Alarm	11	24	15	9	60.00%
Burglaries	4	6	2	4	200.00%
Criminal Damage	6	14	29	-15	-51.72%
Death Investigations	4	8	4	4	100.00%
Disorderly Conduct	13	34	35	-1	-2.86%
Theft/shoplifting	24	50	37	13	35.14%
School Reports	11	28	23	5	21.74%
Traffic Crashes	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	11	26	38	-12	-31.58%
Property Damage	7	17	29	-12	-41.38%
Persons Killed					
Persons Injured	0	1	6	-5	-83.33%
Pedestrians Injured	0	0	1	-1	0%
Citations/arrests	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Criminal Referrals	110	228	273	-45	-16.48%
Total Municipal Citations	76	214	132	82	62.12%
MCHS Juvenile Referral	2	2	1	1	100.00%
Burglary	3	4	5	-1	-20.00%
Disorderly Conduct	11	30	32	-2	-6.25%
Drug Related Charges	31	65	64	1	1.56%
Parking Citations	80	249	66	183	277.27%
Underage Alcohol violations	1	1	0	1	0%
Warrants	12	31	34	-3	-8.82%
Traffic Citations Total	78	193	120	73	60.83%
Traffic OAR/OAS	23	54	37	17	45.95%
Traffic OWI	6	11	15	-4	-26.67%
Traffic Seatbelt	0	4	1	3	300.00%
Traffic Speed Citations	10	23	10	13	130.00%
Traffic Warnings	332	767	327	440	134.56%
Traffic Warnings 5 Day	18	55	6	49	816.67%

2022 OPERATING WHILE INTOXICATED STATISTICS

CASE #	AGE	SEX	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	BAC	REFUSAL	ACCIDENT	REST SUBSTANCE TYPE
#22-0002	36	M		X												Pending
#22-0004	24	M	X										0.150			Pending
#22-0005	45	M	X										0.150			Pending
#22-0032	37	F		X												Pending
#22-0183	20	M	X													Pending
#22-0202	34	M	X											X		Pending
#22-0299	27	M	X													Pending
#22-0325	22	M	X													Pending
TOTALS			6	2									0.150			AVERAGE BAC



911 : 911 CHECK Total: 13
911HANG : 911 ABANDONED Total: 29
911OPEN : 911 OPEN LINE Total: 22
ABDUCTION : ABDUCTION OR KIDNAPPING Total: 1
ACC PD : ACCIDENT WITH PROPERTY DAMAGE Total: 24
ALARM : ALARM - HOLDUP OR BURGLARY Total: 16
AMBULANCE : AMBULANCE CALL Total: 57
ANIMAL : ANIMAL COMPLAINT/NOT A BITE Total: 22
ASSIST : ASSIST OTHER AGENCY Total: 13
ATL : ATTEMPT TO LOCATE Total: 13
BATTERY : BATTERY/ASSAULT Total: 3
BITE : ANIMAL BITE Total: 2
BUILD CHK : BUILDING CHECK Total: 2
CHILD : CHILD ABUSE/NEGLECT Total: 4
CIT ASST : CITIZEN ASSIST Total: 40
COMMITMENT : INVOLUNTARY COMMITMENT/CHAPTER Total: 2
COMMUNITY RELATIONS : COMMUNITY RELATIONS Total: 17
COURT ORDER : VIOLATION OF COURT ORDER Total: 2
CROSS GUARD : CROSSING GUARD DUTY BY OFFICER Total: 7
CUSTODY : CHILD CUSTODY ISSUE Total: 6
DAMAGE : DAMAGE TO PROPERTY Total: 3
DEATH : DECEASED SUBJECT Total: 3
DISTURB : DISTURBANCE Total: 11
DOMESTIC : DOMESTIC DISTURBANCE Total: 1
DRUG : DRUG INFO/COMPLAINTS Total: 10

ENTRY : ENTRY TO VEH OR DWELLING Total: 1
ESCORT : ESCORT Total: 1
EXTRA : EXTRA PATROL Total: 2
FIGHT : FIGHT Total: 1
FIRE : FIRE Total: 1
FOLLOWUP : FOLLOWUP/INTERVIEW TO PREVIOUSLY INCIDENT Total: 70
FRAUD : FRAUD Total: 5
HARASS : HARASSMENT Total: 3
INFO : GENERAL INFORMATION CALL Total: 14
MISSING : MISSING PERSON Total: 4
MOTOR ASSIST : MOTORIST ASSIST Total: 14
NOISE : NOISE OR LOUD PARTY COMPLAINT Total: 7
ODOR : NATURAL GAS OR OTHER ODOR Total: 1
OPEN : OPEN DOOR OR WINDOW Total: 1
ORD VIO : ORDINANCE VIOLATION Total: 3
OWP : OUT WITH PARTY Total: 19
PAPER : PAPER SERVICE Total: 7
PARKING : PARKING COMPLAINT Total: 27
PHONE CALL : MAKE/RECEIVE PHONE CALL Total: 48
PROPERTY : FOUND/LOST/RECOVERED PROPERTY Total: 13
PUBWKS : DPW/STREETS/SEWER/UTILITIES CALLS Total: 2
PURSUIT : VEHICLE OR FOOT PURSUIT Total: 1
SEX OFFENSE : SEX OFFENSE Total: 6
SHOTS : POSSIBLE SHOTS FIRED Total: 2
SIGN/SIGNAL : ROAD SIGN/SIGNAL DOWN OR NEEDS REPAIR Total: 1
SUSPICIOUS : SUSPICIOUS ACTIVITY Total: 48
THEFT : THEFT Total: 24
THREATS : THREATS COMPLAINT Total: 4
TRAFFIC COMP : TRAFFIC/DRIVING COMPLAINT Total: 17

TRAFFIC HZRD : TRAFFIC HAZARD Total: 7

TRAFFIC STOP : TRAFFIC STOP Total: 301

TRESPASS : TRESPASSING Total: 6

TRUANCY : TRUANCY COMPLAINT Total: 3

TWJ : TROUBLE WITH JUVENILE Total: 6

TWP : TROUBLE WITH PARTY Total: 24

UNDERAGE : UNDERAGE PARTY/DRINK/TOBACCO Total: 1

WARRANT : WARRANT Total: 1

WELFARE : WELFARE CHECK Total: 42

Total Records: 1061

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

City of Tomah Permit Fee Schedule

**Summary and background information:
(Appropriate documents attached)**

City of Tomah Permit Fee Schedule was updated to include fire alarm systems and fire sprinkler suppression systems under the commercial construction section.

Fiscal Note:

N/A

Recommendation:

I recommend approval of the updated permit fee schedule.

Building Inspector
Shane Rolff

Date

Item 7.

Effective 1/1/2022

CITY OF TOMAH PERMIT FEE SCHEDULE

1) **RESIDENTIAL:** (One and Two Family)

A. New One- and Two-Family Dwellings (Finished areas including attached garages) + Wis. Permit Seal \$35.00 & Impact Fee	\$0.30/square foot
B. Additions:	\$0.30/square foot
C. Alterations:	\$10.00/\$1,000.00 Project Valuation ***Where sq. footage cannot be calculated
D. Accessory Buildings > 150 square feet	\$0.12/square foot

2) **COMMERCIAL CONSTRUCTION:** New Construction, Additions & Alterations

A. Commercial Plan Review (Including Additions)	\$100.00
• Commercial/Mechanical HVAC (if submitted separately)	\$50.00
• Alterations to Commercial Buildings	\$50.00
• Plan Revisions to Previously Submitted Plan	\$50.00
B. Manufacturing or Industrial	\$0.20/square foot
C. Local Business, Office Buildings, or Addition Thereto	\$0.22/square foot
D. Multi-Family Buildings (3 or more units)	\$0.24/square foot + Impact Fee**
E. Footing and Foundation Only	\$125.00
F. Occupancy Permit	\$25.00
G. Alterations:	\$10.00/\$1,000 Project Valuation ***Where sq. footage cannot be calculated

H. Installation/Modification/Replacement of Fire Alarm System

• First 10 Smoke/Heat Detectors	\$100.00
• Each additional Smoke/Heat Detectors	_____ X \$4.00
• Acceptance Test Fee (choose one)	
<input type="checkbox"/> 1-10 Detectors	\$125.00
<input type="checkbox"/> 11-49 Detectors	\$225.00
<input type="checkbox"/> 60-99 Detectors	\$335.00
<input type="checkbox"/> 100 or more Detectors	\$425.00
<input type="checkbox"/> Alarm Panel Only	\$150.00

I. Installation/Modification/Replacement of Fire Sprinkler Suppression System

• First 20 heads	\$150.00
• Each additional 50 heads or fraction thereof	_____ X \$150.00
• Acceptance test fee – First 20 heads	\$125.00
• For each additional 50 heads or fraction thereof	_____ X \$50.00
• Acceptance test fee – Fire pump	\$200.00

*FEES WILL BE DOUBLED FOR WORK COMMENCED PRIOR TO THE ISSUANCE OF A BUILDING PERMIT BY THE INSPECTION DEPARTMENT.

25

CITY OF TOMAH PERMIT FEE SCHEDULE – Cont.

NOTE: Gross square foot calculations are based on the dimensions of the building from the exterior faces of the exterior walls, of each finished floor level and the garage. Unfinished basements, in one- and two-family dwelling or portions thereof are not included in this calculation.

NOTE: All fees in fractions of a dollar shall be rounded to the next full dollar.

*\$300.00 Impact Fee for Single Family Dwelling - \$500.00 for Two Family Dwellings

**\$200.00 Impact Fee for each unit in Multi-Family Dwellings ≥ 3 units

The following permit fees shall be based upon the physical value of the work to be done, on the basis of current costs, as determined by this Department.

3) **ELECTRICAL, PLUMBING, & MECHANICAL (HVAC)**

<u>COST</u>	<u>FEE</u>
Up to \$1,000.00	\$35.00
\$1,001.00 - \$2,500.00	\$50.00
\$2,501.00 - \$4,000.00	\$55.00
\$4,001.00 - \$6,000.00	\$60.00
\$6,001.00 - \$8,000.00	\$65.00
\$8,001.00 - \$10,000.00	\$70.00
Over \$10,000.00	\$70.00 + \$4.00 per thousand in excess of \$10,000.00

****Commercial Electric (Additional \$100 service fee)**

4) **MISCELLANEOUS FEE**

A. Re-inspections	\$25.00
B. Sign Permit	\$40.00
C. Demolition Permit	\$30.00
D. Building Moving Permit	\$50.00
E. Fence Permit	\$20.00
F. Deck Permit	\$35.00
G. Shed Permit < 150 sq. feet	\$15.00
H. Wisconsin Uniform Building Permit Seal	\$35.00
I. Board of Appeals – 17.80(5)(d)	\$125.00
J. Conditional Use Permit – 17.30	\$125.00
K. Minimum Fee for all Permits Based Upon Value of Project and/or square footage	\$30.00
L. Township of LaGrange and Township of Tomah (Administrative and Inspection Fee added to Building Permit Fee for New One- & Two-Family Dwellings)	\$25.00

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Asking for Approval for the Fire Department to retain the fees associated to all Fire Suppression/Alarm permits into a designated account.

Summary and Background Information:

The City has collected Fire Department fees in the past for these types of permits. Recently the permit fee process has been revisited and the fee structure has been updated. I would like the fees to go back to the Fire Department to help offset any future training and software upgrades in the inspection department.

Recommendation:

It is requested that the Tomah City Council approve the Fire Suppression/Alarm permits fees to go into a designated account for the fire department.



Public Safety Director / Fire Chief / EMD Tim Adler

1/10/2022

Date



Kirk Arity, Interim City Administrator

1/10/22

Date

Committee: Common Council

Meeting Date: March 15th , 2022

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer & Wine Permit Application for Monroe County Support Services for Monroe County Fair on July 27 – 31, 2022

Summary and Background Information:

(Appropriate Documentation Attached)

Monroe County Support Services has applied for a Temporary Class “B” Fermented Malt Beverage License and a Temporary “Class B” Wine License to sell fermented malt beverages and wine at the “Monroe County Fair” event being held at Recreation Park, 1625 Butts Avenue, on July 27 – 31, 2022. They are requesting to sell/consume beer and wine at all the buildings and grounds contained within Recreation Park.

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 and Wine License for the Monroe County Support Services for their event on July 27 – 31, 2022 at Recreation Park.

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 14 & 15, 2022

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 RECEIPT # 4000762 Application Date: 3-3-2022
 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 7/27 and ending 7/31 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 Monroe County Support Services

(b) Address PO Box 9088 Tomah WI
(Street) Town Village City

(c) Date organized 7/2009

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President John Shuck - 1208 Lakewood Dr. - Tomah WI

Vice President Nic Jacobs - 411 McLean Ave. - Tomah WI

Secretary Lou Roberts - 28284 City Hwy CA - Tomah WI

Treasurer _____

(g) Name and address of manager or person in charge of affair:
Chris Schreier - 50054 Dogwood Ave. Tomah WI
 Phone # 608-790-2921 Email maile@tomahtractorpull.com

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

(a) Street number 1625 Butts Avenue

(b) Lot Recreation Park Block _____

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

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

(e) Approximate number of attendees _____

3. Name of Event

(a) List name of the event Monroe County Fair

(b) Dates of event July 27-31, 2022

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer John J. Schreier
(Signature / Date)

Monroe County Support Services
(Name of Organization)

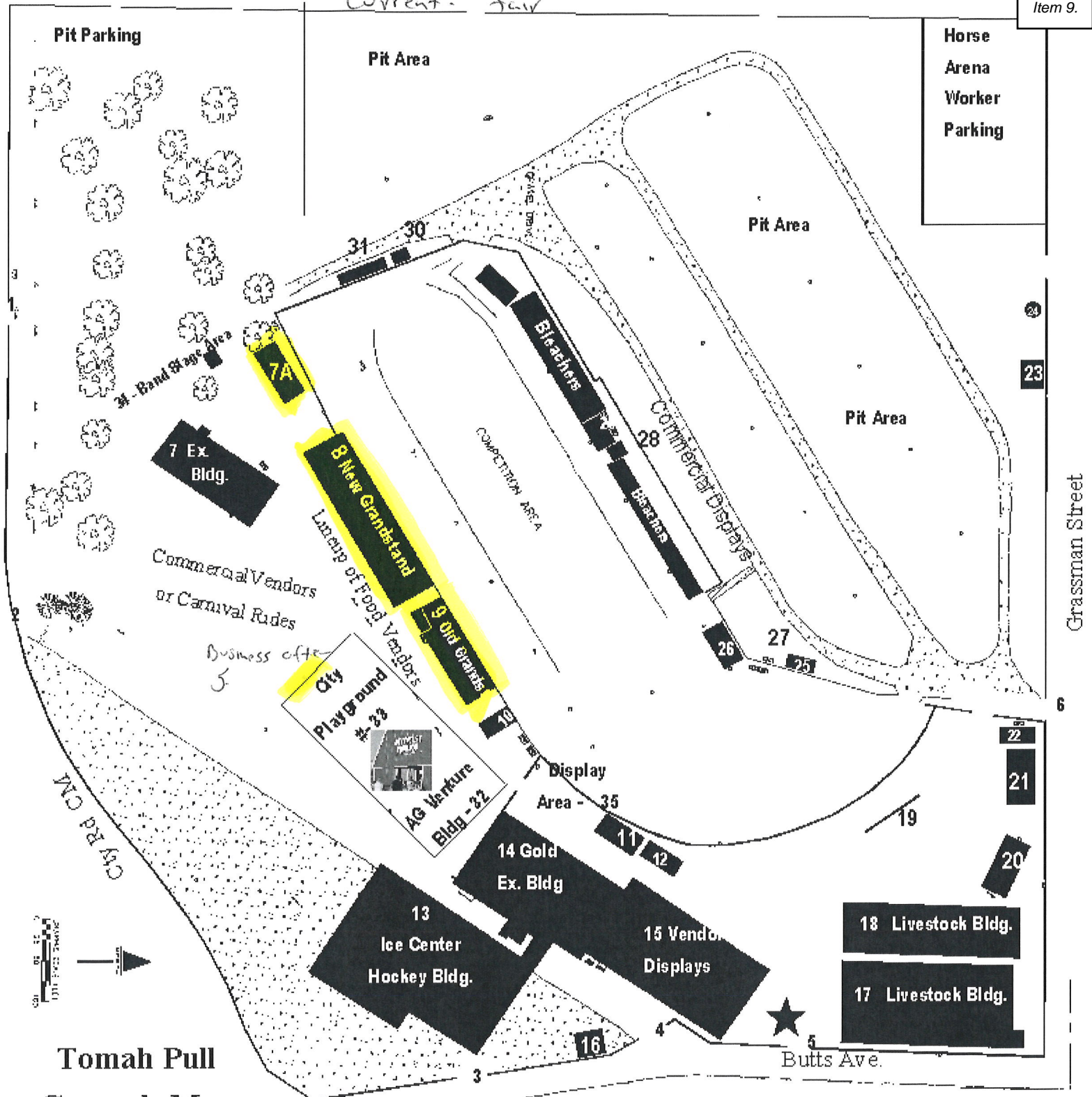
Date Filed with Clerk 3-3-2022

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

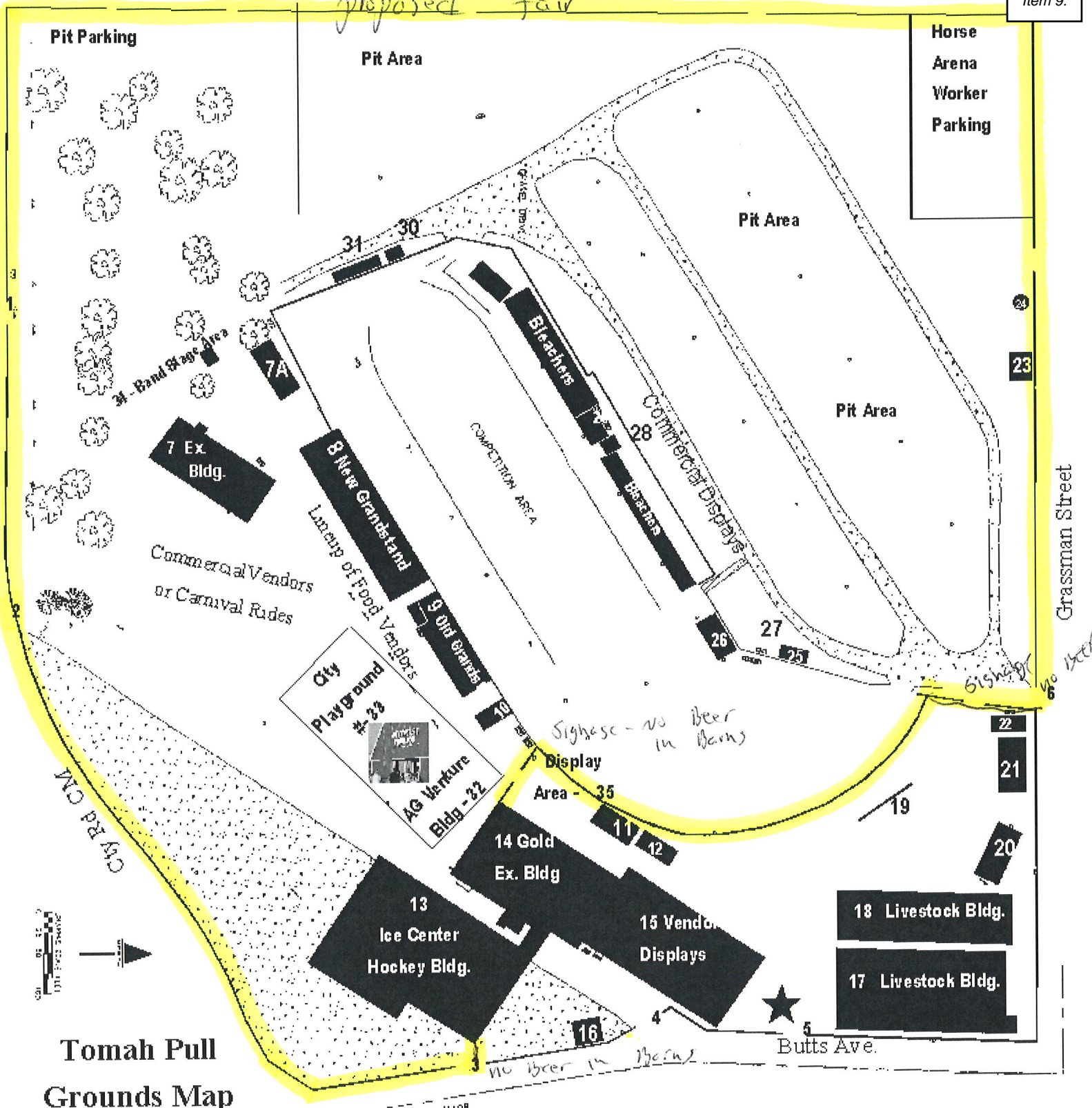
Current - Fair



Tomah Pull Grounds Map

- | | | | | | | | |
|----|------------------------------|----|-----------------------------|----|-----------------------|----|-------------------------------------|
| 1 | Campground Gate | 10 | Gloria Dei Food Stand | 20 | Wash Rack | 29 | Sponsor Seating |
| 2 | Exterior Gate | 11 | Office/Restrooms/AV/IT Call | 21 | Storage Sheds | 30 | Laser Stand |
| 3 | Handicap Parking Gate | 12 | 4-H Ice Cream Stand | 22 | Storage Garage | 31 | VIP Viewing Stand |
| 4 | Walk In Gate | 13 | Ice Center Hockey Bldg. | 23 | Restrooms/Showers | 32 | AG Venture Building |
| 5 | Main Gate | 14 | Gold Exhibit Bldg. | 24 | Sanitary Dump Station | 33 | City Playground |
| 6 | Pit Gate | 15 | Vendor Displays | 25 | Registration Booth | 34 | Band Stage Area |
| 7 | Exhibit. Bldg./Storm Shelter | 16 | Log Building | 26 | Puller Hospitality | 35 | Vehicle Display Area next to office |
| 7A | Beer Garden | 17 | Livestock Building | 27 | Sponsor Hospitality | | |
| 8 | New Grandstand | 18 | Livestock Building | 27 | Kids Klub | ★ | Main Ticket Booth |
| 9 | Old Grandstand | 19 | Loading Dock | 28 | Announcers Stand | | |

proposed fair



Tomah Pull Grounds Map

- | | | | | | | | |
|----|------------------------------|----|----------------------------|----|-----------------------|----|-------------------------------------|
| 1 | Campground Gate | 10 | Gloria Dei Food Stand | 20 | Wash Rack | 29 | Sponsor Seating |
| 2 | Exterior Gate | 11 | Office/Restrooms/Will Call | 21 | Storage Sheds | 30 | Laser Stand |
| 3 | Handicap Parking Gate | 12 | 4H Ice Cream Stand | 22 | Storage Garage | 31 | VIP Viewing Stand |
| 4 | Walk In Gate | 13 | Ice Center Hockey Bldg. | 23 | Restrooms / Showers | 32 | AG Venture Building |
| 5 | Main Gate | 14 | Gold Exhibit Bldg. | 24 | Sanitary Dump Station | 33 | City Playground |
| 6 | Pit Gate | 15 | Vendor Displays | 25 | Registration Booth | 34 | Band Stage Area |
| 7 | Exhibit. Bldg./Storm Shelter | 16 | Log Building | 26 | Puller Hospitality | 35 | Vehicle Display Area next to office |
| 7A | Beer Garden | 17 | Live stock Building | 27 | Sponsor Hospitality | ★ | Main Ticket Booth |
| 8 | New Grandstand | 18 | Live stock Building | 27 | Kids Klub | | |
| 9 | Old Grandstand | 19 | Loading Dock | 28 | Announcers Stand | | |

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer & Wine Permit Application for Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 22 – 25, 2022

Summary and Background Information:

(Appropriate Documentation Attached)

Monroe County Support Services has applied for a Temporary Class “B” Fermented Malt Beverage License and a Temporary “Class B” Wine License to sell fermented malt beverages and wine at the “Budweiser Dairyland Super Nat'l Truck & Tractor Pull” event being held at Recreation Park, 1625 Butts Avenue, on June 22 – 25, 2022. They are requesting to sell/consume beer and wine at all the buildings and grounds contained within Recreation Park.

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 and Wine License for the Monroe County Support Services for their event on June 22 – 25, 2022 at Recreation Park.

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 14 & 15, 2022

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 RECEIPT # 4000762 Application Date: 3-3-2022
 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 6/22 and ending 6/25 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 Monroe County Support Services
(b) Address PO Box 9080 Tomah WI 54660
(Street) Town Village City

(c) Date organized 7/2009
(d) If corporation, give date of incorporation _____
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
President John Shuck - 1208 Lakeview Dr. - Tomah WI
Vice President Nic Jacobs - 411 Mezzan Ave. - Tomah WI
Secretary Lori Roberts - 28284 City Hwy CA - Tomah WI
Treasurer _____

(g) Name and address of manager or person in charge of affair:
Chris Schreier - 56054 Dogwood Ave. Tomah WI
Phone # 608-790-2921 Email maile@tomahtractorpull.com

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

(a) Street number 1625 Butts Ave.
(b) Lot Recreation Park Block _____
(c) Do premises occupy all or part of building? ALL
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____
(e) Approximate number of attendees 60,000

3. Name of Event
(a) List name of the event Budweiser Dairyland Super National Truck & Tractor Pull
(b) Dates of event 6/22/22 - 6/25/22

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

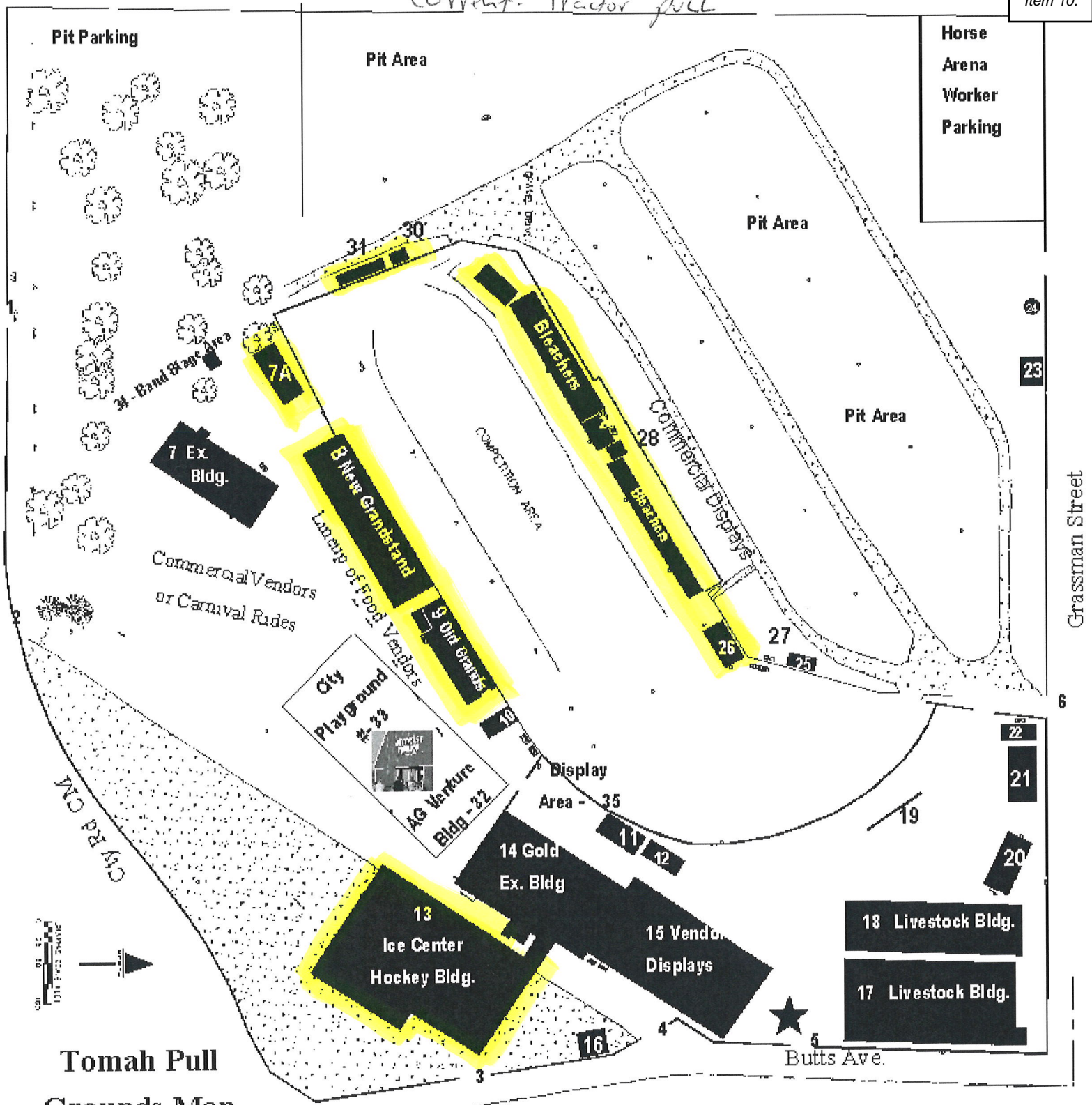
An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit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

Officer [Signature] Monroe County Support Services
(Signature / Date) (Name of Organization)

Date Filed with Clerk 3-3-2022 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

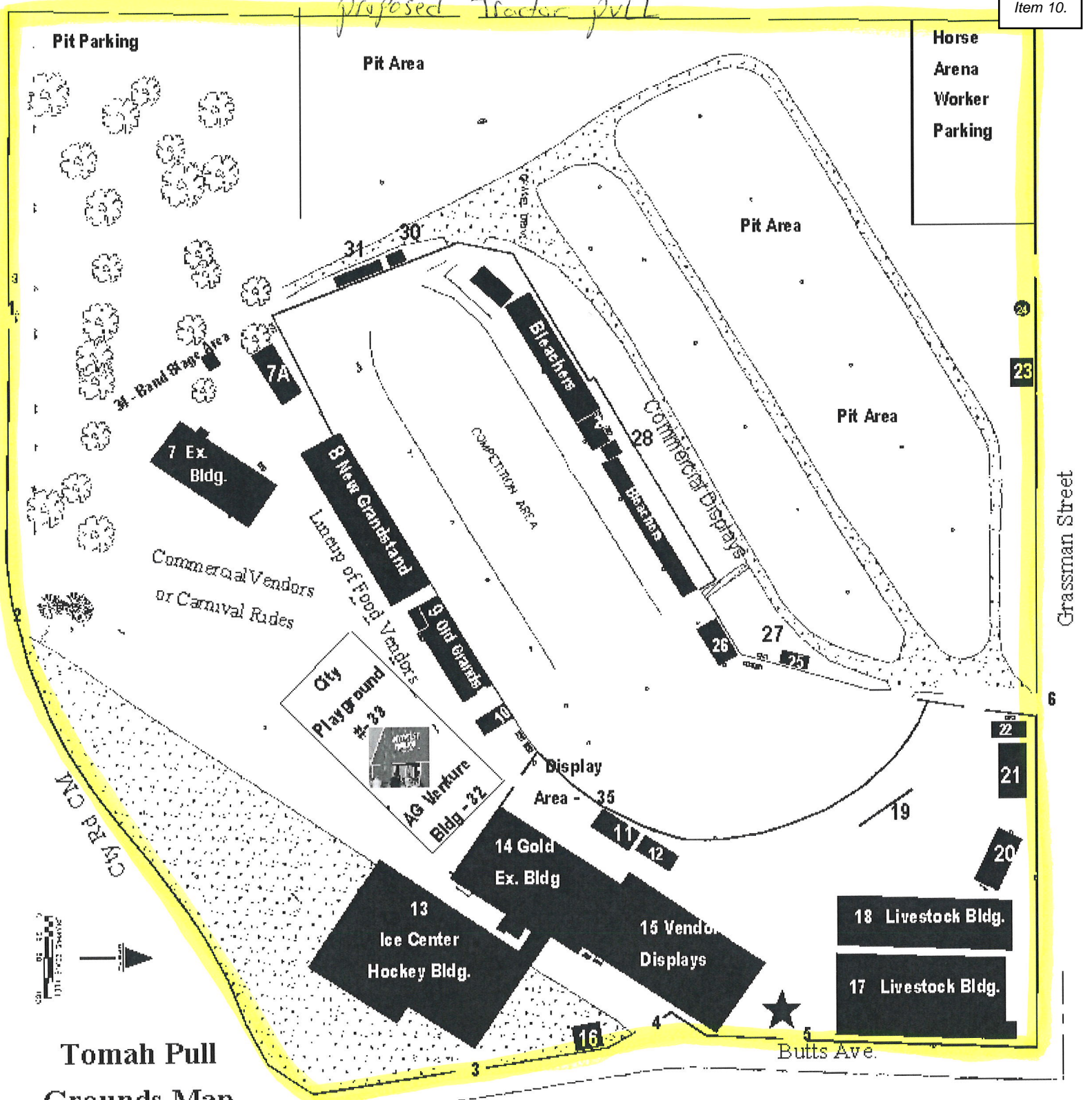
Current-Tractor full



Tomah Pull Grounds Map

- | | | | | | | | |
|----|------------------------------|----|----------------------------|----|-----------------------|----|--|
| 1 | Campground Gate | 10 | Gloria Dei Food Stand | 20 | Wash Rack | 29 | Sponsor Seating |
| 2 | Exterior Gate | 11 | Office/Restrooms/Will Call | 21 | Storage Sheds | 30 | Laser Stand |
| 3 | Handicap Parking Gate | 12 | 4H Ice Cream Stand | 22 | Storage Garage | 31 | VIP Viewing Stand |
| 4 | Walk In Gate | 13 | Ice Center Hockey Bldg. | 23 | Restrooms/Showers | 32 | AG Venture Building |
| 5 | Main Gate | 14 | Gold Exhibit Bldg. | 24 | Sanitary Dump Station | 33 | City Playground |
| 6 | Pit Gate | 15 | Vendor Displays | 25 | Registration Booth | 34 | Band Stage Area |
| 7 | Exhibit. Bldg./Storm Shelter | 16 | Log Building | 26 | Puller Hospitality | 35 | Vehicle Display Area <small>next to office</small> |
| 7A | Beer Garden | 17 | Livestock Building | 27 | Sponsor Hospitality | | |
| 8 | New Grandstand | 18 | Livestock Building | 27 | Kids Klub | ★ | Main Ticket Booth |
| 9 | Old Grandstand | 19 | Loading Dock | 28 | Announcers Stand | | |

proposed tractor pull



Tomah Pull Grounds Map

- | | | | | | | | |
|----|------------------------------|----|----------------------------|----|-----------------------|----|-------------------------------------|
| 1 | Campground Gate | 10 | Gloria Dei Food Stand | 20 | Wash Rack | 29 | Sponsor Seating |
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| 7A | Beer Garden | 17 | Live stock Building | 27 | Sponsor Hospitality | ★ | Main Ticket Booth |
| 8 | New Grandstand | 18 | Live stock Building | 27 | Kids Klub | | |
| 9 | Old Grandstand | 19 | Loading Dock | 28 | Announcers Stand | | |

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Section 28-80, amendment

**Summary and background information:
(Appropriate documents attached)**

NASA leases City owned land near the TPD range and the WWTF. NASA has requested to use shotgun for turkey hunting on their leased land. The Public Works and Utilities Commission is recommending this use as requested.

Fiscal Note:

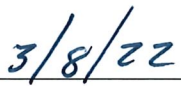
None

Recommendation:

The Public Works and utilities Commission is recommending this ordinance amendment to facilitate NASA turkey hunting as attached.



Director of Public Works & Utilities
Kirk Arity



Date

Sec. 28-80. - Discharge of firearms.

No person, except a law enforcement officer, shall fire or discharge any cannon, gun, pistol, air or spring gun or any firearms of any description.

As described in subsection 28-53(b), waterfowl hunting, the discharge of firearms while lawfully waterfowl hunting on Lake Tomah is allowed.

(Code 1993, § 9.02(1); Ord. No. 2016-01-03-D, § 2, 1-12-16)

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 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.
 - 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.

- (5) While bow hunting for deer on property that is owned by the city temporary tree stands or blinds are allowed so long as they are removed at day's end and trees are not damaged while being installed.
- (6) Hunting may not occur across or within any public right-of-way or within 50 feet of the center of a right of way and never closer than 30 feet of the nearest border of a right-of-way.
- (7) A bow and arrow or crossbow must be discharged toward the ground.
- (8) Bow hunting must meet all of the following public health, safety and welfare conditions:
 - a. Arrows or other projectiles shall not enter, occupy, or traverse land owned or occupied by another without the owner's prior written consent even if otherwise used in conformance with this section.
 - b. Bow hunters must follow state hunting laws, Wisconsin DNR hunting regulations, and safe hunting practices such as ensuring no people or property are in the vicinity of the target and the area beyond the target before discharge of an arrow or bolt.
 - c. Bow hunters must use best efforts to promptly dispatch an animal on the permitted property with a safe and effective shot. If a wounded animal is not recovered on the hunter or co-applicant's property, then entry on to another's property is permitted only with the prior permission of the landowner.
 - d. Bow hunters shall take all reasonable steps to immediately and properly dispose of any portion of an animal killed or injured during a bow hunt including immediately field dressing any animal killed or injured at the site of the bow hunt, and promptly processing the meat and disposing of the by-products from the hunt.
- (9) Bow fishing is allowed as per subsection 28-53(b) of this Code of Ordinances.

(Code 1993, § 9.02(3); Ord. No. 2016-11-04-D, § 1, 1-12-2016; Ord. No. 2021-05-07-D, 5-18-2021)

Sec. 28-53. - Restrictions regarding Lake Tomah.

- (a) *Bow fishing.* All persons bow fishing on Lake Tomah shall comply with all rules and regulations established by the State Department of Natural Resources, for bow fishing. Bow fishing shall only be permitted during the time periods as established by the Department of Natural Resources.
- (b) *Waterfowl hunting.* All persons waterfowl hunting on Lake Tomah shall comply with all rules and regulations established by the State Department of Natural Resources for waterfowl hunting. Waterfowl hunting shall only be permitted during the time periods as established by the Department of Natural Resources.

(Code 1993, §§ 9.02(2), 9.04(3); Ord. No. 2016-01-03-D, § 1, 1-12-2016)

Tomah Police Department

805 Superior Avenue
Tomah, WI 54660



Scott R. Holum

Police Chief

TO: Police Chief Scott Holum

FROM: Asst. Police Chief Eric M. Pedersen

DATE: March 1, 2022

REF: North American Squirrel Association

The following information is related to the North American Squirrel Association's request to hunt on City owned property.

Attached is a detailed map of the area in question (the wooded area adjacent to the TPD range property and behind the Waste Water Treatment Facility).

There are two areas adjacent to the authorized hunting area that are of importance, the Waste Water Treatment Facility and the back of MECA Sportswear. The back of MECA Sportswear is close to a small portion of the hunting area. State law requires hunters to be at least 100 yards away from an occupied structure. With respect to the waste water treatment facility, the ordinance currently states, "Bow hunting shall not be allowed within the confines of the waste water facility or within 200 yards of the confines of the facility." As long as N.A.S.A. abides by State law and our ordinance, I don't foresee any safety concerns.

Turkey hunting is primarily conducted from a position on the ground. Most people sit against a tree, build a makeshift blind from sticks and debris, or use a hunting blind. You can hunt from a tree stand but very few do.

Monroe County is located within Turkey Management Zone 1.

General Hunting Guidelines:

1. Hunters must use a shotgun, muzzleloader, crossbow, or a bow and arrow. (WI DNR 2022 Hunting Guidelines)
2. It is illegal to shoot a firearm within 100 yards of a building devoted to human occupancy while on lands the hunter does not own, including public lands and public

Phone: (608) 374-7400

Fax: (608) 374-7413

E-mail: tomahpd@tomahpolice.com

waters, without the permission of the owner or occupant of the building. (WI DNR 2022 Hunting Guidelines)

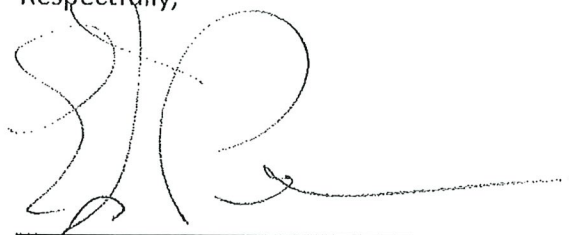
Ballistics:

- Turkey hunting is most commonly accomplished with the use of a 12 or 20 gauge shotgun, although muzzle-loading shotguns, crossbows and bow and arrow are used.
- Most turkey loads (shotgun shells) are 3" – 3.5". This permits more pellets to be fired with the odds of striking the intended area of the turkey being higher.
- Turkey hunters most often use "Full" or "Super-full" chokes which constrict pellet loads into tighter patterns.
- Turkey chokes allow the hunter to effectively shoot (Terminal ballistics) a turkey at ranges from 0 yards to well past 40 yards (Some articles suggest 60-80 yards is possible for turkey hunting – with the right load, choke and firearm). Most hunting engagements are preferred in the 20 – 40 yard range, although turkeys are unpredictable. Terminal ballistics will likely be the same for humans as it is for turkeys (0-80 yards).
- Turkey hunting is almost exclusively conducted from a position on the ground. The turkey is also on the ground making the angle of fired projectiles limited (Projectiles are likely to impact trees, debris and the ground before traveling any distance in the air).
- According to internet based research on the distance shot can travel, there are many variables such as shot size, propellant (Powder), wind, etc. that have an effect on the distance. With that said, average distance most shot, especially loads used for turkey hunting, can be expected to travel 250 – 300 yards. With that said, the shot at those distances carry very little energy and would likely cause limited damage.
- Generally, turkey loads come in three different sizes: No. 4, No. 5 or No. 6. There are some off brands that are No. 7 or a mixture of two sizes. (Winchester. Com / <https://winchester.com/Blog/2017/03/is-there-a-best-shot-size-for-turkey>)

The North American Squirrel Association (n.a.s.a.) is a non-profit organization that grew out of a desire to provide physically challenged and elderly members of our community with outdoor opportunities such as hunting and fishing (N.A.S.A. Website).

Based on the aforementioned information, known layout and forest density of this area, I have no objection to N.A.S.A.'s use of this property for the purposes of hunting turkeys.

Respectfully,

A handwritten signature in black ink, appearing to read 'E. Pedersen', written over a horizontal line.

Asst. Police Chief Eric M. Pedersen

Enclosure: Map of the area in question
Map – Turkey Management Zone
Tomah Ordinance 28-81

ORDINANCE NO. _____

Ordinance Amending Section 28-80 of the City of Tomah
Municipal Code Regarding Discharge of Firearms

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

SECTION ONE: Section 28-80. – Discharge of Firearms is hereby amended to read the following:

Section 28-80. Discharge of Firearms.

No person shall fire or discharge any cannon, gun, pistol (air or spring gun), or any firearm of any description within the city limits with the following exceptions:

- (1). A law enforcement officer.
- (2). A person lawfully hunting waterfowl on Lake Tomah as described in subsection 28-53(b) of the City of Tomah Municipal Code.
- (3). A disabled or elderly participant who is accompanied by his/her North American Squirrel Association (NASA) mentor representative, and the NASA mentor representative while acting in said mentor capacity, lawfully turkey hunting on land leased by said organization.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:

PASSED:

PUBLISHED:

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Morgan Stanley Lease Renewal

**Summary and background information:
(Appropriate documents attached)**

Morgan Stanley has asked for a 9-month lease renewal ending April 30, 2023.

Fiscal Note:

\$1,177 x 9 months = \$10,593

Recommendation:

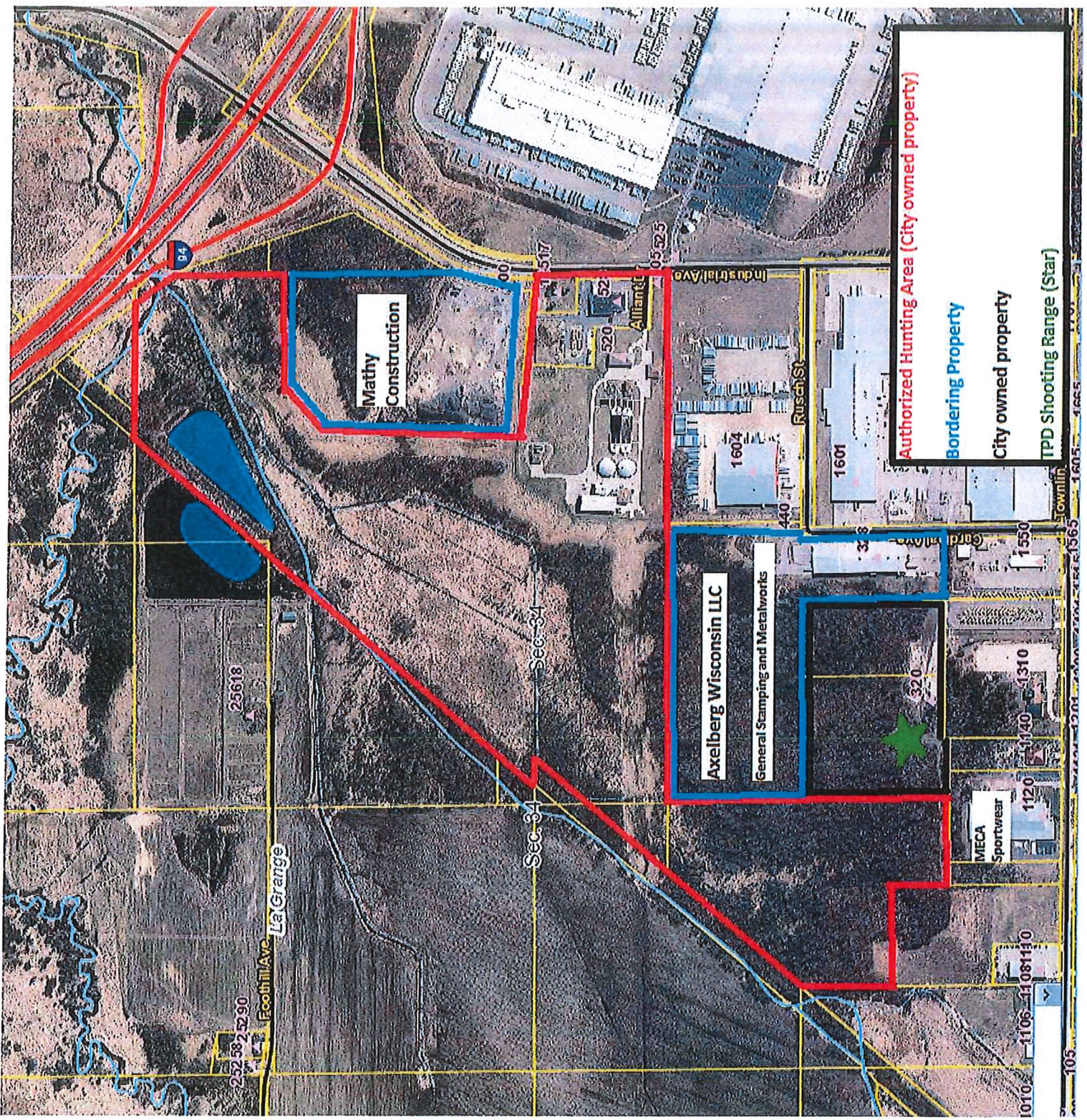
The SET recommends the renewal of the Morgan Stanley lease for a 9-month term ending April 30, 2023 at a rate of \$1,177 per month



Director of Public Works & Utilities
Kirk Arity



Date





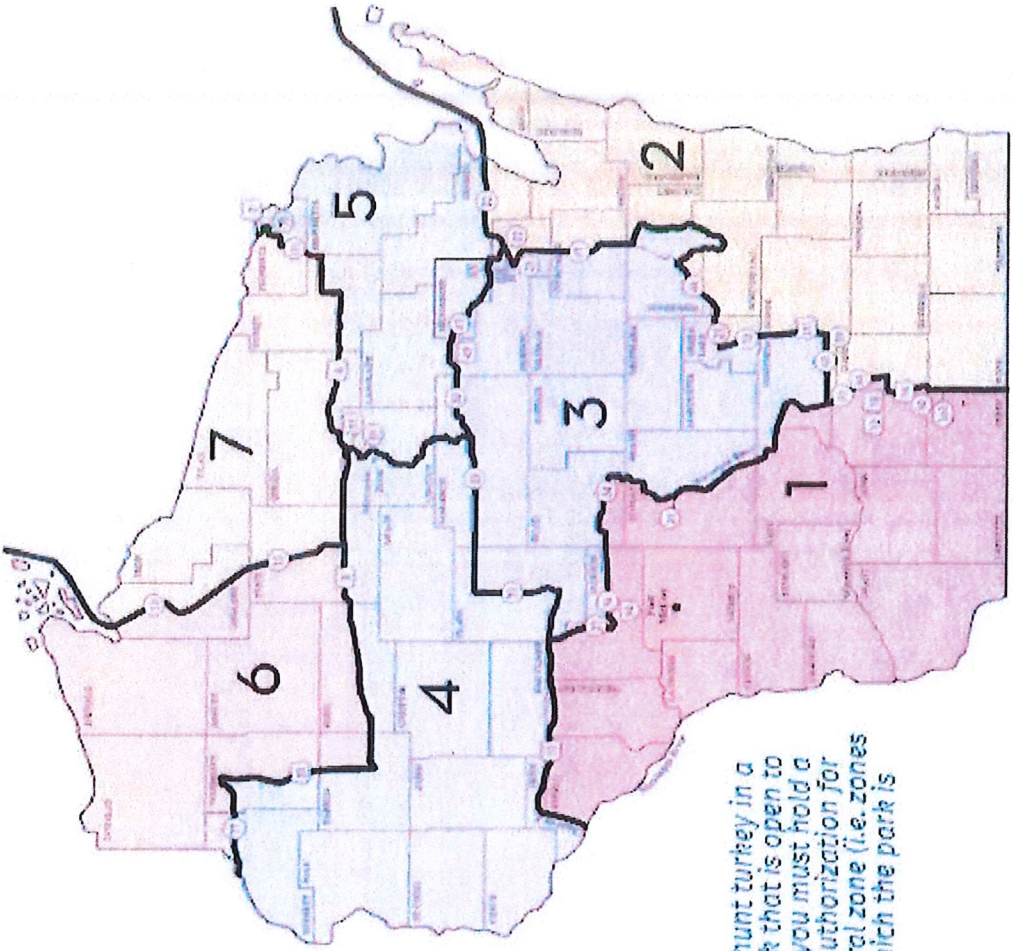
2021 TURKEY STAMP WINNER: CALEB METRICH OF LAKE TOMAHAWK

TURKEY REGISTRATION IS MANDATORY

All harvested turkeys must be registered either online gamereg.wi.gov or by phone at 844-426-3734 (844-GAME-REG) by 5 p.m. on the day after recovery.

- Hunters will need to use their authorization number to register a turkey.
- No in-person registration stations are available.
- Hunters will be given a harvest registration confirmation number for their records when registration is complete.

TURKEY MANAGEMENT ZONES



Note: To hunt turkey in a state park that is open to hunting, you must hold a harvest authorization for the general zone (i.e. zones 1-7) in which the park is located.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:

PASSED:

PUBLISHED:

TENTH LEASE EXTENSION AGREEMENT

This Agreement is entered into on July 28, ²⁰²¹~~2019~~ between **CITY OF TOMAH**, a Municipal Corporation, 819 Superior Avenue, City of Tomah, State of Wisconsin, referred to as "Lessor" and **MORGAN STANLEY SMITH BARNEY FINANCING LLC**, successor by assignment to Morgan Stanley & Co. Incorporated, successor-in-interest to Morgan Stanley DW Inc., referred to as "Lessee".

RECITALS

The parties recite and declare:

- A. The parties to this Agreement have entered into a Lease Agreement dated January 30, 2006, as amended by certain letter agreements (the "letter Agreements") between the parties dated January 26, 2007, April 2, 2007, April 7, 2008, July 20, 2009 and August 16, 2010 and by that certain Fifth Lease Extension Agreement dated July 12, 2011, that certain Sixth Lease Extension Agreement dated August 1, 2013, that certain Seventh Lease Extension Agreement dated August 1, 2015, that certain Eighth Lease Extension Agreement dated August 1, 2017 and that certain Ninth Lease Extension Agreement dated October 9, 2019, (collectively the Lease, as amended, shall be referred to as the "Lease"), affecting property described as follows:

The premises located at 1000 Superior Avenue in the City of Tomah, Wisconsin, to wit: The first floor, consisting of approximately 1,100 square feet, more or less, as presently laid out and occupied, of the building located at 1000 Superior Avenue, Tomah, Monroe County, Wisconsin, being a part of the North Half (N½) of Lot One (1), Block Thirty-three (33), Original Plat, City of Tomah, Monroe County, Wisconsin; said premises being formerly known and operated as Harris Jewelers (the "Premises").

- B. The parties desire to enter into a new agreement modifying or supplementing the provisions of the Lease.

In consideration of the mutual covenants contained in this Agreement, the parties agree as follows:

- 1. All capitalized terms used but not otherwise defined herein shall have the same meaning ascribed to them in the Lease.
- 2. The term of the Lease is hereby extended for an twelve (12) month term commencing on August 1, 2021 and ending on July 31, 2022 (the "Extended Term") under the same terms and conditions contained in the Lease, except that, the monthly Rental during the Extended Term shall be \$1,100.00 (\$13,200.00 per annum).
- 3. Lessee shall have one (1) renewal option, of one (1) years duration, under the same

terms and conditions hereunder, except that Rental for the renewal term will be the Fair Market Rental. "Fair Market Rental" shall mean the annual base rental income that the Premises would most probably command on the open market as indicated by current rentals paid for comparable office space in the general area in which the Premises is located as of the end of the Extended Term, taking into account all relevant factors. Lessee shall exercise its options by giving Lessor not less than six (6) months' written notice prior to the expiration date of the Extended Term. In the event Lessor and Lessee cannot agree on the Fair Market Rental of the Premises, each party shall select a qualified MAI appraiser, with at least ten (10) years' experience in determining fair market rental values of similar commercial properties in the metropolitan area where the Premises is located. The two appraisers shall give their opinion of the fair market rental within thirty (30) days of their retention. In the event the opinions of the two appraisers differ, the appraisers shall appoint a third appraiser with the qualifications specified above. This appraiser shall render an opinion of the fair market rent within twenty (20) days of his appointment. The opinion of this appraiser must consist of the fair market rent of one of the parties' appraisers and shall be final and conclusive. Each party shall pay its own costs for its real estate appraiser. The parties shall equally share the costs of the third appraiser. In the event that Lessor and Lessee cannot agree on a Fair Market Rental by the time this Lease expires, Lessee shall continue to pay the same Rental during the renewal term as it was paying on the last month of the previous lease term until the new Rental is determined.

4. Access Persons. Lessor shall cause any and all of its employees, managers, representatives, contractors, vendors and agents who have access cards, key fobs, keys or other means of access to Lessee's Premises and are not expected to be accompanied by Lessee or an employee or representative of Lessee during such period of access to the Premises (any of the foregoing, an "Access Person"), to comply with all of Lessee's reasonable security, supervision, and other access control procedures adopted by Lessee from time to time during the Term of the Lease. Lessee's security protocols may include, without limitation, background checks and execution of Lessee's standard onboarding documentation (if applicable), and such security procedures shall be administered by Lessee at Lessee's expense.

5. Except as otherwise amended hereby, all of the terms and conditions of the Lease as amended hereby shall remain in full force and effect, and Lessor and Lessee hereby ratify and confirm the Lease as amended hereby.


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**LESSOR:
CITY OF TOMAH:**

DATED: 07/28/2021

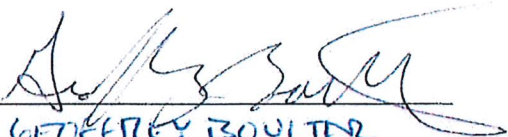
By: 
Michael Murray, Mayor

DATED: 07/28/2021

By: 
Je Ann M. Cram, Clerk
Rebecca Weyer

**LESSEE:
MORGAN STANLEY SMITH BARNEY
FINANCING LLC:**

DATED: 28 JULY 2021

By: 
Name: GEOFFREY BOULTER
Title: AUTHORIZED SIGNATORY

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	23070	PROJECT MANAGEMENT	02/28/2022	01-51450-2900 COMPUTER SERV CO	6,570.00	
2131	3RT NETWORKS	CW30830	HARDWARE INSTALLATION	02/28/2022	01-51450-2900 COMPUTER SERV CO	1,906.00	
Total 3RT NETWORKS:						8,476.00	
ACE HARDWARE							
11	ACE HARDWARE	03162022ACE	PUB 062852	03/16/2022	01-53311-3402 HWY/ST MAINT OP SU	57.78	
11	ACE HARDWARE	03162022ACE	PUB 602773	03/16/2022	01-51600-3400 GENERAL BLDGS OPE	43.97	
11	ACE HARDWARE	03162022ACE	PUB 602772	03/16/2022	01-53311-3408 HWY/ST MAINT OP SU	32.99	
11	ACE HARDWARE	03162022ACE	PUB 603211	03/16/2022	01-53311-3402 HWY/ST MAINT OP SU	4.74	
11	ACE HARDWARE	03162022ACE	PUB 603247	03/16/2022	01-53311-3402 HWY/ST MAINT OP SU	19.99	
11	ACE HARDWARE	03162022ACE	PUB 603309	03/16/2022	01-51600-3400 GENERAL BLDGS OPE	31.57	
11	ACE HARDWARE	03162022ACE	PUB 603085	03/16/2022	01-51600-3500 GENERAL BLDGS REP	19.99	
11	ACE HARDWARE	03162022ACE	PUB 603104	03/16/2022	01-51600-3500 GENERAL BLDGS REP	8.69	
11	ACE HARDWARE	03162022ACE	PUB 603102	03/16/2022	01-53311-3402 HWY/ST MAINT OP SU	46.18	
11	ACE HARDWARE	03162022ACE	PUB 602996	03/16/2022	01-53311-3502 HWY/ST MAINT REP/M	12.16	
11	ACE HARDWARE	03162022ACE	PUB 602897	03/16/2022	01-51600-3500 GENERAL BLDGS REP	27.99	
11	ACE HARDWARE	03162022ACE	PUB 602958	03/16/2022	01-51600-3500 GENERAL BLDGS REP	8.48	
11	ACE HARDWARE	03162022ACE	PUB 602937	03/16/2022	01-53311-3508 HWY/ST MAINT REP/M	7.95	
11	ACE HARDWARE	03162022ACE	PUB 602927	03/16/2022	01-53311-3402 HWY/ST MAINT OP SU	14.94	
11	ACE HARDWARE	03162022ACE	PUB 602884	03/16/2022	01-51600-3500 GENERAL BLDGS REP	131.91	
11	ACE HARDWARE	03162022ACE	PUB 602890	03/16/2022	01-53311-3402 HWY/ST MAINT OP SU	35.18	
11	ACE HARDWARE	600506	shELF MELATEX	03/16/2022	03-52300-3400 AMBULANCE OPERATI	48.95	
11	ACE HARDWARE	602186PARKS	PARK SUPPLES	03/16/2022	01-55401-3400 RECREATION PARK O	11.18	
11	ACE HARDWARE	602272	sNOW SHOVEL BUSTR	03/16/2022	10-55110-3100 LIBRARY OFFICE SUP	44.99	
11	ACE HARDWARE	602664 PARKS	PARK SUPPLES	03/16/2022	01-55200-3400 OTHER PARKS OPERA	44.15	
11	ACE HARDWARE	602732 PARKS	PARK SUPPLES	03/16/2022	01-55200-3400 OTHER PARKS OPERA	59.96	
11	ACE HARDWARE	602749 PARKS	PARK SUPPLES	03/16/2022	01-55200-3400 OTHER PARKS OPERA	139.11	
11	ACE HARDWARE	602925	LED A19 E26	03/16/2022	10-55110-3100 LIBRARY OFFICE SUP	13.98	
11	ACE HARDWARE	602943	602943 FIRE	03/16/2022	01-52200-3400 FIRE PROTECTION OP	24.99	
11	ACE HARDWARE	602964 FIRE	602964 FIRE	03/16/2022	01-52200-3400 FIRE PROTECTION OP	15.98	
11	ACE HARDWARE	603030 SENIO	FILTER AIR	03/16/2022	12-55500-3500 SR & DISAB REPAIR &	36.97	
11	ACE HARDWARE	603057 FIRE	603057 FIRE	03/16/2022	01-52200-3400 FIRE PROTECTION OP	24.99	
11	ACE HARDWARE	603074	PARK SUPPLIES	03/18/2022	01-55200-3400 OTHER PARKS OPERA	17.99	
11	ACE HARDWARE	603080	REC PARK SUPPLIES	03/18/2022	01-55401-3400 RECREATION PARK O	35.98	
11	ACE HARDWARE	603082	REC PARK SUPPLES	03/18/2022	01-55401-3400 RECREATION PARK O	8.00	
11	ACE HARDWARE	603115 PARKS	PARK SUPPLES	03/18/2022	01-55200-3400 OTHER PARKS OPERA	30.98	
11	ACE HARDWARE	603295	PARK SUPPLIES	03/18/2022	01-55200-3400 OTHER PARKS OPERA	151.96	
11	ACE HARDWARE	603318 PARKS	PARK SUPPLES	03/18/2022	01-55200-3400 OTHER PARKS OPERA	19.99	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
11	ACE HARDWARE	ARPA0316202	ARPA - CITY HALL REMODEL	03/16/2022	19-57140-8200 ARPA - BLDGS. OUTLA	151.05	
Total ACE HARDWARE:						1,369.71	
AUTO VALUE TOMAH							
61	AUTO VALUE TOMAH	522000610302	522199636 city department	03/02/2022	01-52100-3500 LAW ENFORCE REPAI	237.99	
61	AUTO VALUE TOMAH	522000610302	522199638 city department	03/02/2022	01-52100-3500 LAW ENFORCE REPAI	18.00	
61	AUTO VALUE TOMAH	522000610302	522198653 city department	03/02/2022	01-52100-3500 LAW ENFORCE REPAI	369.99	
Total AUTO VALUE TOMAH:						589.98	
BAUMGART, EMIL							
218	BAUMGART, EMIL	3113	INSPECTION PROF SERVICES	03/16/2022	01-52400-2100 INSPECTION PROF SE	500.00	
218	BAUMGART, EMIL	3113	Monthley permits march 2022	03/16/2022	01-23031 COMMERCIAL ELECTRICAL	890.00	
Total BAUMGART, EMIL:						1,390.00	
COMPLETE OFFICE OF WISCONSIN INC							
157	COMPLETE OFFICE OF WISCO	295904	envelopes	03/02/2022	01-51420-3100 CITY CLERK OFFICE S	28.40	
Total COMPLETE OFFICE OF WISCONSIN INC:						28.40	
FASTENAL COMPANY							
242	FASTENAL COMPANY	WITOM201831	TYPE 1AAF GPLATFORM4	03/16/2022	01-53311-3402 HWY/ST MAINT OP SU	152.61	
Total FASTENAL COMPANY:						152.61	
GREATER TOMAH AREA CHAMBER							
634	GREATER TOMAH AREA CHAM	9273	CHAMBER BANQUET TICKETS	03/04/2022	06-56700-3400 ED OPERATING SUPP	180.00	
Total GREATER TOMAH AREA CHAMBER:						180.00	
HAGEN SPORTS NETWORK							
299	HAGEN SPORTS NETWORK	03162022	FEB 2022 TAPPING	03/16/2022	01-51100-3200 LEGISLATIVE PUB & S	375.00	
Total HAGEN SPORTS NETWORK:						375.00	
LEXISNEXIS RISK DATA MANAGEMENT INC							
1557	LEXISNEXIS RISK DATA MANAG	1679640-2022	FEBRUARY 2021	03/03/2022	01-51520-2900 TREASURER'S SERVIC	71.03	
1557	LEXISNEXIS RISK DATA MANAG	1679640-2022	FEBRUARY 2021	03/03/2022	03-52300-2900 AMBULANCE SERV CO	71.03	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						142.06	
MARC							
1987	MARC	0754794-IN	HEAVY DUTY INDUSTRIAL SOLV	03/16/2022	01-53311-3402 HWY/ST MAINT OP SU	1,004.50	
1987	MARC	0754795-IN	CIRTUS CONCRETE CLEANER	03/16/2022	01-53311-3408 HWY/ST MAINT OP SU	923.64	
Total MARC:						1,928.14	
MILDE APPRAISAL SERVICE LLC							
437	MILDE APPRAISAL SERVICE LL	3113	ASSESSOR PROF MONTHLY SERVICE	03/16/2022	01-51530-2100 ASSESSOR PROF SER	3,400.00	
Total MILDE APPRAISAL SERVICE LLC:						3,400.00	
MINUTEMAN PRESS OF TOMAH							
441	MINUTEMAN PRESS OF TOMAH	29118	budget book	03/02/2022	01-51420-3100 CITY CLERK OFFICE S	798.21	
Total MINUTEMAN PRESS OF TOMAH:						798.21	
PENNY J. PRECOUR ATTORNEY AT LAW S.C.							
469	PENNY J. PRECOUR ATTORNE	3113	Legal services	03/16/2022	01-51300-2100 LEGAL PROF SERVICE	2,700.00	
Total PENNY J. PRECOUR ATTORNEY AT LAW S.C.:						2,700.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICE							
524	PITNEY BOWES GLOBAL FINAN	331524585603	LEASED EQUIPMENT	03/02/2022	01-51420-2900 CITY CLERK SERV CO	213.30	
Total PITNEY BOWES GLOBAL FINANCIAL SERVICE:						213.30	
TOMAH LUMBER INC							
646	TOMAH LUMBER INC	03162022 ARP	ARPA - CITY HALL REMODEL	03/16/2022	19-57140-8200 ARPA - BLDGS. OUTLA	1,829.90	
Total TOMAH LUMBER INC:						1,829.90	
TRI-STATE BUSINESS MACHINES INC							
672	TRI-STATE BUSINESS MACHINE	539347	contract	03/02/2022	01-51200-2900 JUDICIAL SERV CONT	19.44	
Total TRI-STATE BUSINESS MACHINES INC:						19.44	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Grand Totals:						<u>23,592.75</u>	

Dated: _____

Mayor: _____

Murray, Mike

City Council: _____

Glynn, John

Pater, Nellie

Peterson, Dean

Kiefer, Lamont

Gigous, Adam

Koel, Mitchell

Yarrington, Richard

Zabinski, Shawn

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2022	\$3,672,642.75	Check #'s:	139749 -	139922
2. Payroll:		\$395,909.33	Dir Dep #'s:	9295012 -	9295251
3. Wire/ACH Transfers:		\$243,631.81			
4. Invoices:		\$23,592.75			
Total:		<u>\$4,335,776.64</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

March 9, 2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	23043	NETWORK INFRASTRUCTURE	02/17/2022	01-51450-2900 COMPUTER SERV CO	3,043.74	02/18/2022
2131	3RT NETWORKS	23060	PD MICROSOFT 365 EXCHANGE	02/16/2022	01-51450-3100 COMPUTER OFFICE S	884.75	02/25/2022
Total 3RT NETWORKS:						<u>3,928.49</u>	
ACE HARDWARE							
11	ACE HARDWARE	23306022022	602678public	02/11/2022	01-53311-3508 HWY/ST MAINT REP/M	9.99	02/11/2022
11	ACE HARDWARE	23306022022	602400public	02/11/2022	01-53311-3402 HWY/ST MAINT OP SU	16.99	02/11/2022
11	ACE HARDWARE	23306022022	602714public	02/11/2022	01-53311-3402 HWY/ST MAINT OP SU	44.57	02/11/2022
11	ACE HARDWARE	23306022022	602227public	02/11/2022	01-53311-3508 HWY/ST MAINT REP/M	44.99	02/11/2022
11	ACE HARDWARE	23306022022	602395public	02/11/2022	01-53311-3402 HWY/ST MAINT OP SU	55.95	02/11/2022
11	ACE HARDWARE	23306022022	602188public	02/11/2022	01-53311-3508 HWY/ST MAINT REP/M	59.95	02/11/2022
11	ACE HARDWARE	23306022022	602231public	02/11/2022	01-53420-2900 STREET LIGHTING SE	82.73	02/11/2022
11	ACE HARDWARE	23306022022	602706public	02/11/2022	01-53311-3508 HWY/ST MAINT REP/M	93.96	02/11/2022
11	ACE HARDWARE	23306022022	602517public	02/11/2022	01-53311-3408 HWY/ST MAINT OP SU	99.98	02/11/2022
11	ACE HARDWARE	23306022022	602406public	02/11/2022	01-51600-3400 GENERAL BLDGS OPE	100.75	02/11/2022
11	ACE HARDWARE	23306022022	602630public	02/11/2022	01-53311-3402 HWY/ST MAINT OP SU	109.90	02/11/2022
11	ACE HARDWARE	23306022022	602675public	02/11/2022	01-51600-3400 GENERAL BLDGS OPE	109.21	02/11/2022
11	ACE HARDWARE	602359	showerhd 3 set rnd	02/17/2022	01-52100-3550 LAW ENFORCE BUILDI	16.38	02/18/2022
11	ACE HARDWARE	89376022022	602536fire	02/11/2022	01-52200-3400 FIRE PROTECTION OP	7.18	02/11/2022
11	ACE HARDWARE	89376022022	602334fire	02/11/2022	01-52200-3400 FIRE PROTECTION OP	8.99	02/11/2022
11	ACE HARDWARE	89376022022	602570fire	02/11/2022	01-52200-3400 FIRE PROTECTION OP	17.99	02/11/2022
11	ACE HARDWARE	89376022022	602690fire	02/11/2022	01-52200-3400 FIRE PROTECTION OP	17.99	02/11/2022
11	ACE HARDWARE	89376022022	602558fire	02/11/2022	01-52200-3400 FIRE PROTECTION OP	11.36	02/11/2022
Total ACE HARDWARE:						<u>908.86</u>	
ADVERTISING CONCEPT LLC							
19	ADVERTISING CONCEPT LLC	92873	ADULT SPORTS PROGRAM	02/11/2022	01-55300-3400 REC PROGRAMS OPE	331.50	02/11/2022
Total ADVERTISING CONCEPT LLC:						<u>331.50</u>	
AIRGAS USA LLC							
24	AIRGAS USA LLC	9985593101	rrcyililg AC	02/25/2022	01-53311-3402 HWY/ST MAINT OP SU	106.04	02/25/2022
Total AIRGAS USA LLC:						<u>106.04</u>	
ALEX BRUEGGEMAN							
2268	ALEX BRUEGGEMAN	03042022	FTO SCHOOL	03/04/2022	01-52100-3350 LAW ENFORCE TRAINI	38.61	03/04/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total ALEX BRUEGGEMAN:						38.61	
ALL AMERICAN DO-IT CENTER							
27	ALL AMERICAN DO-IT CENTER	23529/3	Pvc sch40 slip cap	02/17/2022	01-53311-3508 HWY/ST MAINT REP/M	3.76	02/18/2022
Total ALL AMERICAN DO-IT CENTER:						3.76	
ALLIANT ENERGY/WPL							
30	ALLIANT ENERGY/WPL	02172022	470006515 POOL	02/14/2022	01-55402-2210 AQUATIC CENTER UTI	66.88	02/18/2022
30	ALLIANT ENERGY/WPL	02172022	923807797 BATH HOUSE	02/14/2022	01-55402-2210 AQUATIC CENTER UTI	41.60	02/18/2022
30	ALLIANT ENERGY/WPL	021720221	923795478 GLENDALE AVE REC DEPT	02/17/2022	01-55300-2210 REC PROGRAMS UTIL	16.89	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	717285418FAIRGROUNDS	02/14/2022	01-55401-2210 RECREATION PARK U	1,397.69	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923796515 LOC 06	02/14/2022	01-55401-2210 RECREATION PARK U	18.63	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	470007284 LOC 05	02/14/2022	01-55401-2210 RECREATION PARK U	33.59	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923796105 FAIRGROUNDS LIGHTS	02/14/2022	01-55401-2210 RECREATION PARK U	11.25	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923796103	02/14/2022	01-55401-2210 RECREATION PARK U	18.60	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	470007258 LOC 04	02/14/2022	01-55401-2210 RECREATION PARK U	27.89	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923796407 LOC 13	02/14/2022	01-55401-2210 RECREATION PARK U	18.60	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	927379048 PLUG INS	02/14/2022	01-55401-2210 RECREATION PARK U	18.60	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	718323030 HKY RIND	02/14/2022	01-55401-2210 RECREATION PARK U	844.35	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923796516 LOC 16	02/14/2022	01-55401-2210 RECREATION PARK U	35.75	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923796514 LOC 01	02/14/2022	01-55401-2210 RECREATION PARK U	33.61	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	490000061 LOC 10	02/14/2022	01-55401-2210 RECREATION PARK U	27.18	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	470007257 LOC 9	02/14/2022	01-55401-2210 RECREATION PARK U	27.89	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923659081 LOC 17	02/14/2022	01-55401-2210 RECREATION PARK U	18.60	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923796104 LOC 14	02/14/2022	01-55401-2210 RECREATION PARK U	18.60	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	470007255 LOC 07	02/14/2022	01-55401-2210 RECREATION PARK U	241.75	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923659079 LOC 11	02/14/2022	01-55401-2210 RECREATION PARK U	108.37	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	470012913 LOC 03	02/14/2022	01-55401-2210 RECREATION PARK U	30.11	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	923796409 LOC 08	02/14/2022	01-55401-2210 RECREATION PARK U	27.18	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	470007256 LOC 09A	02/14/2022	01-55401-2210 RECREATION PARK U	27.89	02/18/2022
30	ALLIANT ENERGY/WPL	021720222	490065036 LOC 15	02/14/2022	01-55401-2210 RECREATION PARK U	19.17	02/18/2022
30	ALLIANT ENERGY/WPL	142424000002	717904307	02/11/2022	10-55110-2210 LIBRARY UTIL-ELECTR	227.28	02/11/2022
30	ALLIANT ENERGY/WPL	2210 022022	923811338 GLEN DALE AVE	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	18.44	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	713424917 PARKS DP	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	193.09	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923806955 CAROL	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	17.75	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	932746111 SKATEPARK	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	16.89	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923796546 GILLETTE PARK	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	22.31	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923800891 1220 SUPERIOR AVE	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	533.71	02/18/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
30	ALLIANT ENERGY/WPL	2210 022022	923796102 BRANDON AVE WI	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	17.57	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923812734 BRANDON AVE RESTROO	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	16.89	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	490126396 COUNCIL ST SCT CABIN	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	20.62	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923806497	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	102.88	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	470005849 PARKVIEW DR LAKE PARK	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	29.12	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923806954 CAROL AVE SHELTER	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	16.89	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	924012075 LAKESIDE DR PARK	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	62.63	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	933173660 LAKESIDE DR PARK	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	18.31	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923806957 BROWNELL ST FEMENS P	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	69.44	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923796512 HARRISON RESTROOM	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	197.07	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	924010965 GLENDALE AVE PARK	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	36.33	02/18/2022
30	ALLIANT ENERGY/WPL	2210 022022	923796100 PLUG INS	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	49.13	02/18/2022
30	ALLIANT ENERGY/WPL	470002665002	police station	02/17/2022	01-52100-2210 LAW ENFORCE UTIL E	1,710.00	02/18/2022
30	ALLIANT ENERGY/WPL	470008612 SE	Feb billing	02/17/2022	12-55500-2210 SR & DISAB UTIL-ELE	680.18	02/18/2022
30	ALLIANT ENERGY/WPL	470012854220	phillips pharmacy	02/17/2022	12-55500-2210 SR & DISAB UTIL-ELE	83.90	02/18/2022
30	ALLIANT ENERGY/WPL	470128630220	FIRE	02/17/2022	01-52200-2210 FIRE PROTECTION UT	236.87	02/18/2022
30	ALLIANT ENERGY/WPL	717488440022	CITY HALL	02/17/2022	01-51600-2210 GENERAL BLDGS UTIL	1,187.34	02/18/2022
30	ALLIANT ENERGY/WPL	922205080 SH	Jan billing	02/17/2022	01-55200-2210 OTHER PARKS UTIL-E	16.89	02/18/2022
30	ALLIANT ENERGY/WPL	923801314022	siren	02/17/2022	01-52900-2210 OTHER PUBLIC SA UTI	18.74	02/18/2022
30	ALLIANT ENERGY/WPL	923809275 SR	FEB BILLING	02/17/2022	12-55500-2210 SR & DISAB UTIL-ELE	238.63	02/18/2022
30	ALLIANT ENERGY/WPL	923809278 HO	FEB BILLING	02/17/2022	12-55500-2210 SR & DISAB UTIL-ELE	53.22	02/18/2022
30	ALLIANT ENERGY/WPL	928948588022	BUTTS AVE MONOWAU	02/17/2022	01-52100-2210 LAW ENFORCE UTIL E	17.46	02/18/2022
Total ALLIANT ENERGY/WPL:						9,040.25	
ALLSTATE PETERBILT OF TOMAH							
34	ALLSTATE PETERBILT OF TOM	5204175814	Strap door check	02/17/2022	01-53311-3502 HWY/ST MAINT REP/M	150.40	02/18/2022
34	ALLSTATE PETERBILT OF TOM	5204175936	Strap door check	02/17/2022	01-53311-3512 HWY/ST MAINT REP/M	150.40	02/18/2022
Total ALLSTATE PETERBILT OF TOMAH:						300.80	
AMAZON BUSINESS							
2142	AMAZON BUSINESS	01-516003500	DROP IN DEAL TRAY	02/17/2022	01-51600-3500 GENERAL BLDGS REP	399.88	02/18/2022
2142	AMAZON BUSINESS	112-6493787-7	CALCULATOR RIBBON	02/17/2022	01-51520-3100 TREASURER OFFICE	13.95	02/18/2022
Total AMAZON BUSINESS:						413.83	
AT&T MOBILITY							
1960	AT&T MOBILITY	287299452785	POLICE JAN 2022	02/11/2022	01-52100-2230 LAW ENFORCE UTIL T	419.76	02/11/2022
1960	AT&T MOBILITY	287303055526	FIRE JAN 2022	02/11/2022	01-52200-2230 FIRE PROTECTION UT	220.98	02/11/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-15610 DUE FROM WATER	541.53	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-15620 DUE FROM SEWER	129.47	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-51600-2230 GENERAL BLDGS UTIL	40.53	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-53311-2230 HWY/ST MAINT UTIL-T	40.53	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-53311-2230 HWY/ST MAINT UTIL-T	36.53	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-52200-2230 FIRE PROTECTION UT	38.99	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-53100-2230 ADMN-HWY/STREET U	27.35	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-53100-2230 ADMN-HWY/STREET U	13.51	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-51415-2230 ADMINISTRATOR UTIL-	45.53	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-52400-2230 INSPECTION UTIL-TEL	40.53	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-52400-2230 INSPECTION UTIL-TEL	36.53	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-52400-2230 INSPECTION UTIL-TEL	40.52	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-55200-2230 OTHER PARKS UTIL-T	36.48	02/11/2022
1960	AT&T MOBILITY	287303055944	JAN 2022	02/11/2022	01-55200-2230 OTHER PARKS UTIL-T	36.48	02/11/2022
1960	AT&T MOBILITY	287303615675	FIRE JAN 2022	02/11/2022	03-52300-2230 AMBULANCE UTIL-TEL	426.13	02/11/2022

Total AT&T MOBILITY:

2,171.38

AUTO VALUE TOMAH

61	AUTO VALUE TOMAH	522000610220	522195084 city	02/11/2022	01-53311-3402 HWY/ST MAINT OP SU	47.88	02/11/2022
61	AUTO VALUE TOMAH	522000610220	522195793city	02/11/2022	01-52100-3500 LAW ENFORCE REPAI	114.99	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522196707street	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	23.98	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522194741street	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	4.99	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522196123street	02/11/2022	01-53311-3402 HWY/ST MAINT OP SU	19.95	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522194742street	02/11/2022	01-53311-3512 HWY/ST MAINT REP/M	24.95	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522196509street	02/11/2022	01-53311-3401 HWY/ST MAINT OP SU	25.97	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522195536street	02/11/2022	01-53311-3512 HWY/ST MAINT REP/M	32.71	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522196535street	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	56.27	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522196177street	02/11/2022	01-53311-3401 HWY/ST MAINT OP SU	71.94	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522195999street	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	106.99	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522196545street	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	120.99	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522195529street	02/11/2022	01-53311-3512 HWY/ST MAINT REP/M	129.90	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522195048street	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	196.37	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522196353street	02/11/2022	01-53311-3402 HWY/ST MAINT OP SU	246.33	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522195958street	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	295.96	02/11/2022
61	AUTO VALUE TOMAH	522000620220	522194547street	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	12.98	02/11/2022
61	AUTO VALUE TOMAH	522195179	CREDIT	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	49.38-	02/11/2022
61	AUTO VALUE TOMAH	522196272	SMALL FILTER WRENCH	02/17/2022	01-55200-3500 OTHER PARKS REPAI	11.99	02/18/2022
61	AUTO VALUE TOMAH	522196274	CLASSICAL SECTION	02/17/2022	01-55200-3500 OTHER PARKS REPAI	29.99	02/18/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total AUTO VALUE TOMAH:						1,525.75	
BAKER & TAYLOR LLC							
69	BAKER & TAYLOR LLC	2036447219	BOOKS	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	57.24	02/18/2022
69	BAKER & TAYLOR LLC	2036447219	BOOKS	02/17/2022	10-55110-3460 LIBRARY CHILDRENS	31.94	02/18/2022
69	BAKER & TAYLOR LLC	2036455118	BOOKS	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	48.96	02/18/2022
69	BAKER & TAYLOR LLC	2036455118	BOOKS	02/17/2022	10-55110-3460 LIBRARY CHILDRENS	11.19	02/18/2022
69	BAKER & TAYLOR LLC	2036455488	BOOKS	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	34.68	02/18/2022
69	BAKER & TAYLOR LLC	2036458212	BOOKS	02/17/2022	10-55110-3460 LIBRARY CHILDRENS	181.45	02/18/2022
69	BAKER & TAYLOR LLC	2036468130	BOOKS	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	362.75	02/18/2022
69	BAKER & TAYLOR LLC	2036468130	BOOKS	02/17/2022	10-55110-3460 LIBRARY CHILDRENS	18.25	02/18/2022
69	BAKER & TAYLOR LLC	2036480095	BOOKS	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	134.54	02/18/2022
69	BAKER & TAYLOR LLC	2036480095	BOOKS	02/17/2022	10-55110-3460 LIBRARY CHILDRENS	29.85	02/18/2022
69	BAKER & TAYLOR LLC	2036500201	BOOKS	02/17/2022	10-55110-3460 LIBRARY CHILDRENS	343.75	02/18/2022
69	BAKER & TAYLOR LLC	2036500201	BOOKS	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	34.65	02/18/2022
69	BAKER & TAYLOR LLC	2036509530	BOOKS	02/17/2022	10-55110-3460 LIBRARY CHILDRENS	44.19	02/18/2022
69	BAKER & TAYLOR LLC	2036509530	BOOKS	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	186.31	02/18/2022
69	BAKER & TAYLOR LLC	2036520419	BOOKS	03/04/2022	10-55110-3420 LIBRARY ADULT DEPT	74.55	03/04/2022
69	BAKER & TAYLOR LLC	2036520419	BOOKS	03/04/2022	10-55110-3460 LIBRARY CHILDRENS	71.37	03/04/2022
69	BAKER & TAYLOR LLC	2036522632	BOOKS	03/04/2022	10-55110-3420 LIBRARY ADULT DEPT	48.14	03/04/2022
69	BAKER & TAYLOR LLC	2036545495	BOOKS	03/04/2022	10-55110-3420 LIBRARY ADULT DEPT	114.19	03/04/2022
69	BAKER & TAYLOR LLC	2036545495	BOOKS	03/04/2022	10-55110-3460 LIBRARY CHILDRENS	77.34	03/04/2022
Total BAKER & TAYLOR LLC:						1,905.34	
BERNIE BUCHNER INC							
81	BERNIE BUCHNER INC	872185	FINal billing for #5 for time and materials	02/25/2022	01-51600-3500 GENERAL BLDGS REP	4,050.00	02/25/2022
81	BERNIE BUCHNER INC	872208	MATERIAL REHEAT VALVE	02/11/2022	01-52100-3550 LAW ENFORCE BUILDI	89.00	02/11/2022
81	BERNIE BUCHNER INC	872383	HOT WATER RECIRCULATION	03/04/2022	01-52100-3550 LAW ENFORCE BUILDI	133.50	03/04/2022
Total BERNIE BUCHNER INC:						4,272.50	
BEST KEPT PORTABLES LLC							
84	BEST KEPT PORTABLES LLC	5560	TOILET RENTAL	02/17/2022	01-55200-3400 OTHER PARKS OPERA	245.56	02/18/2022
Total BEST KEPT PORTABLES LLC:						245.56	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	70316062	Credit return item	02/17/2022	03-52300-3400 AMBULANCE OPERATI	165.60	02/18/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
96	BOUND TREE MEDICAL LLC	84391629	iv catheter	02/17/2022	03-52300-3400 AMBULANCE OPERATI	173.00	02/18/2022
96	BOUND TREE MEDICAL LLC	84397092	MEDIC ANTI STICK	02/17/2022	03-52300-3400 AMBULANCE OPERATI	620.00	02/18/2022
Total BOUND TREE MEDICAL LLC:						627.40	
BPA							
2164	BPA	6411	FLEXIBLE SPENDING ACCOUNT ADMI	02/25/2022	01-51980-3400 OTHER GEN. GOV. OP	137.75	02/25/2022
Total BPA:						137.75	
BSN SPORTS LLC							
107	BSN SPORTS LLC	1363633	PICKLE BALL	02/11/2022	01-55300-3400 REC PROGRAMS OPE	1,104.41	02/11/2022
Total BSN SPORTS LLC:						1,104.41	
CAPAULS FLOOR COVERING INC							
117	CAPAULS FLOOR COVERING IN	CA012373	CAPRPET CHIEFS OFFICE	02/11/2022	01-52100-3550 LAW ENFORCE BUILDI	826.00	02/11/2022
Total CAPAULS FLOOR COVERING INC:						826.00	
CAPITAL ONE							
2159	CAPITAL ONE	378745776	WM SUPERCENTER #965 965 TOMAH	01/24/2022	10-55110-3420 LIBRARY ADULT DEPT	65.88	03/03/2022
2159	CAPITAL ONE	382377128	WM SUPERCENTER #965 965 TOMAH	01/31/2022	10-55110-3420 LIBRARY ADULT DEPT	22.96	03/03/2022
2159	CAPITAL ONE	383565690	WM SUPERCENTER #965 965 TOMAH	02/02/2022	10-55110-3100 LIBRARY OFFICE SUP	4.98	03/03/2022
2159	CAPITAL ONE	383565690	WM SUPERCENTER #965 965 TOMAH	02/02/2022	10-55110-3420 LIBRARY ADULT DEPT	22.96	03/03/2022
2159	CAPITAL ONE	383565690	WM SUPERCENTER #965 965 TOMAH	02/02/2022	10-55110-3460 LIBRARY CHILDRENS	17.96	03/03/2022
2159	CAPITAL ONE	383612797	WM SUPERCENTER #965 965 TOMAH	02/02/2022	01-52100-3400 LAW ENFORCE OPER	94.00	03/03/2022
2159	CAPITAL ONE	386185396	WM SUPERCENTER #965 965 TOMAH	02/08/2022	10-55110-3460 LIBRARY CHILDRENS	24.96	03/03/2022
2159	CAPITAL ONE	391252235	WM SUPERCENTER #965 965 TOMAH	02/17/2022	01-55402-3400 AQUATIC CENTER OP	85.00	03/03/2022
2159	CAPITAL ONE	391829916	WM SUPERCENTER #965 965 TOMAH	02/18/2022	01-52100-3500 LAW ENFORCE REPAI	19.62	03/03/2022
Total CAPITAL ONE:						358.32	
CARMICHAEL, JAY							
2259	CARMICHAEL, JAY	2254022022	PROPERTY TAX OVER PAY	02/11/2022	01-24412 TAX REFUND OVER PAY	600.00	02/11/2022
Total CARMICHAEL, JAY:						600.00	
CBS SQUARED INC							
1666	CBS SQUARED INC	9373	GRANT APPLICATION	02/17/2022	01-51415-2100 ADMINISTRATOR PRO	862.25	02/18/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total CBS SQUARED INC:						862.25	
CENTURYLINK							
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-52100-2230 LAW ENFORCE UTIL T	648.21	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-51200-2230 JUDICIAL UTIL-TELEP	18.52	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-51520-2230 TREASURER UTIL-TEL	74.08	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-51415-2230 ADMINISTRATOR UTIL-	18.52	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-51420-2230 CITY CLERK UTIL-TEL	37.05	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-51100-2230 LEGISLATIVE UTIL-TEL	18.52	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-51530-2230 ASSESSOR UTIL-TELE	18.52	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-51410-2230 MAYOR UTIL-TELEPH	18.52	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-52400-2230 INSPECTION UTIL-TEL	18.52	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-53100-2230 ADMN-HWY/STREET U	61.73	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-15610 DUE FROM WATER	24.69	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-15620 DUE FROM SEWER	24.69	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-55200-2230 OTHER PARKS UTIL-T	37.03	02/11/2022
1837	CENTURYLINK	276692172	JAN 2022	02/11/2022	01-52200-2230 FIRE PROTECTION UT	18.52	02/11/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-51200-2230 JUDICIAL UTIL-TELEP	.14	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-51415-2230 ADMINISTRATOR UTIL-	.07	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-51420-2230 CITY CLERK UTIL-TEL	3.02	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-51520-2230 TREASURER UTIL-TEL	.07	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-51600-2230 GENERAL BLDGS UTIL	.07	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-52100-2230 LAW ENFORCE UTIL T	56.42	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-53311-2230 HWY/ST MAINT UTIL-T	.54	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	03-52300-2230 AMBULANCE UTIL-TEL	3.80	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	04-56600-2230 CDBG-ADMIN UTIL-TE	9.20	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	12-55500-2230 SR & DISAB UTIL-TELE	.11	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-15620 DUE FROM SEWER	.43	02/18/2022
1837	CENTURYLINK	280661266	Feb bill	02/17/2022	01-15610 DUE FROM WATER	.86	02/18/2022
1837	CENTURYLINK	281012620	POLICE	03/04/2022	01-52100-2230 LAW ENFORCE UTIL T	648.20	03/04/2022
1837	CENTURYLINK	281012620	COURT	03/04/2022	01-51200-2230 JUDICIAL UTIL-TELEP	18.52	03/04/2022
1837	CENTURYLINK	281012620	TREASURER	03/04/2022	01-51520-2230 TREASURER UTIL-TEL	74.08	03/04/2022
1837	CENTURYLINK	281012620	ADMINISTRATIVE	03/04/2022	01-51415-2230 ADMINISTRATOR UTIL-	18.52	03/04/2022
1837	CENTURYLINK	281012620	CLERK	03/04/2022	01-51420-2230 CITY CLERK UTIL-TEL	37.05	03/04/2022
1837	CENTURYLINK	281012620	COUNCIL	03/04/2022	01-51530-2230 ASSESSOR UTIL-TELE	18.52	03/04/2022
1837	CENTURYLINK	281012620	ASSESSOR	03/04/2022	01-51530-2230 ASSESSOR UTIL-TELE	18.52	03/04/2022
1837	CENTURYLINK	281012620	MAYOR	03/04/2022	01-51410-2230 MAYOR UTIL-TELEPH	18.52	03/04/2022
1837	CENTURYLINK	281012620	BLDG INSP	03/04/2022	01-52400-2230 INSPECTION UTIL-TEL	18.52	03/04/2022
1837	CENTURYLINK	281012620	PUBLIC WORKS	03/04/2022	01-53100-2230 ADMN-HWY/STREET U	61.73	03/04/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1837	CENTURYLINK	281012620	SEWER	03/04/2022	01-15620 DUE FROM SEWER	24.69	03/04/2022
1837	CENTURYLINK	281012620	PARK AND REC	03/04/2022	01-55200-2230 OTHER PARKS UTIL-T	37.04	03/04/2022
1837	CENTURYLINK	281012620	FIRE DEPT	03/04/2022	01-52200-2230 FIRE PROTECTION UT	18.52	03/04/2022
128	CENTURYLINK	281012620	WATER MARCH BILL	03/04/2022	01-15610 DUE FROM WATER	24.69	03/04/2022
128	CENTURYLINK	301310967030	CRIME STOPPERS 03042022	03/04/2022	01-52100-2230 LAW ENFORCE UTIL T	26.00	03/04/2022
Total CENTURYLINK:						2,174.97	
CHARTER COMMUNICATIONS							
129	CHARTER COMMUNICATIONS	003910502182	MARCH BILLING	03/04/2022	12-55500-2200 SR & DISAB UTIL-GAS	180.99	03/04/2022
Total CHARTER COMMUNICATIONS:						180.99	
COMPLETE OFFICE OF WISCONSIN INC							
157	COMPLETE OFFICE OF WISCO	288465	hang n stor file	02/17/2022	01-51520-3100 TREASURER OFFICE	44.84	02/18/2022
157	COMPLETE OFFICE OF WISCO	288465	file hanging	02/17/2022	01-51420-3100 CITY CLERK OFFICE S	15.20	02/18/2022
157	COMPLETE OFFICE OF WISCO	292693	IHEALTH RAPID	02/17/2022	01-51980-3400 OTHER GEN. GOV. OP	732.25	02/18/2022
157	COMPLETE OFFICE OF WISCO	408893	file ltr	02/17/2022	01-51520-3100 TREASURER OFFICE	46.76	02/18/2022
Total COMPLETE OFFICE OF WISCONSIN INC:						839.05	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	119 02172022	119 jan fuel	02/17/2022	01-55200-3400 OTHER PARKS OPERA	500.93	02/18/2022
436	CONSOLIDATED ENERGY COM	121 02252022	121 Jan fuel	02/25/2022	01-53311-3401 HWY/ST MAINT OP SU	4,487.25	02/25/2022
436	CONSOLIDATED ENERGY COM	121 02252022	121 Jan fuel	02/25/2022	01-53620-3400 REFUSE & GARB OPE	1,343.39	02/25/2022
436	CONSOLIDATED ENERGY COM	121 02252022	121 Jan fuel	02/25/2022	01-53635-3400 RECYCLING OPERATI	884.36	02/25/2022
436	CONSOLIDATED ENERGY COM	416 02172022	416 Fire fuel	02/17/2022	01-52200-3400 FIRE PROTECTION OP	295.54	02/18/2022
Total CONSOLIDATED ENERGY COMPANY:						7,511.47	
CULLIGAN							
29	CULLIGAN	588-09755810-	BOTTLE WATER	02/17/2022	01-55200-3400 OTHER PARKS OPERA	14.50	02/18/2022
29	CULLIGAN	588100147697	WATER DISPENSER	02/17/2022	01-51600-3400 GENERAL BLDGS OPE	34.90	02/18/2022
29	CULLIGAN	588-10018091-	BOTTLE WATER	02/17/2022	01-55402-3400 AQUATIC CENTER OP	19.59	02/18/2022
Total CULLIGAN:						68.99	
DASH MEDICAL GLOVES							
186	DASH MEDICAL GLOVES	INV1255762	NITRILE EXAM GLOVES	02/11/2022	01-52100-3400 LAW ENFORCE OPER	845.40	02/11/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total DASH MEDICAL GLOVES:						845.40	
DELTA DENTAL							
1777	DELTA DENTAL	02172022	DENTAL INSURANCE PREMIUM FEB 2	02/17/2022	01-21597 EE DEDUCTIONS-DENTAL	963.10	02/18/2022
Total DELTA DENTAL:						963.10	
DIRECTV							
1280	DIRECTV	013901916X22	park and rec monthly fees	02/17/2022	01-55401-3400 RECREATION PARK O	167.24	02/18/2022
Total DIRECTV:						167.24	
DYNAMIC LIFECYCLE INNOVATIONS							
2123	DYNAMIC LIFECYCLE INNOVATI	INV 220209007	projection	02/25/2022	01-53635-2900 RECYCLING SERV CO	1,233.76	02/25/2022
Total DYNAMIC LIFECYCLE INNOVATIONS:						1,233.76	
EMERGENCY LIGHTING & ELECTRONICS							
2113	EMERGENCY LIGHTING & ELEC	210506	CONTRACT LIGHING AND SIRENS	02/17/2022	03-52300-3400 AMBULANCE OPERATI	54.82	02/18/2022
Total EMERGENCY LIGHTING & ELECTRONICS:						54.82	
EMERGENCY MEDICAL PRODUCTS INC							
216	EMERGENCY MEDICAL PRODU	2316170	curaplex	02/17/2022	03-52300-3400 AMBULANCE OPERATI	330.02	02/18/2022
216	EMERGENCY MEDICAL PRODU	2316683	curaplex nasal cannula	02/17/2022	03-52300-3400 AMBULANCE OPERATI	150.54	02/18/2022
216	EMERGENCY MEDICAL PRODU	2318622	AED WALL CABINET SURFACE MOUN	03/04/2022	03-52300-3400 AMBULANCE OPERATI	245.63	03/04/2022
216	EMERGENCY MEDICAL PRODU	2318727	EPINEPHRINE INJ	03/04/2022	03-52300-3400 AMBULANCE OPERATI	97.60	03/04/2022
216	EMERGENCY MEDICAL PRODU	2319144	TEGADERM	03/04/2022	03-52300-3400 AMBULANCE OPERATI	1,189.26	03/04/2022
Total EMERGENCY MEDICAL PRODUCTS INC:						2,013.05	
EO JOHNSON CO							
220	EO JOHNSON CO	0INV1091906	TONERS AND DRUMS	02/17/2022	10-55110-2900 LIBRARY SERV CONTR	57.31	02/18/2022
220	EO JOHNSON CO	INV1095128	TONERS AND DRUM INCLUDED	03/04/2022	01-53311-2900 HWY/ST MAINT SERV	106.00	03/04/2022
220	EO JOHNSON CO	INV1097287	TONERS AND DRUM INCLUDED	03/04/2022	01-52100-2900 LAW ENFORCE SERV	125.48	03/04/2022
Total EO JOHNSON CO:						288.79	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
EVEREST EMERGENCY VEHICLES INC							
226	EVEREST EMERGENCY VEHICL	P05954	FRT ENDLNK	02/11/2022	03-52300-3500 AMBULANCE REPAIR	201.78	02/11/2022
Total EVEREST EMERGENCY VEHICLES INC:						201.78	
FABICK CAT							
1882	FABICK CAT	PIMS0162591	OUTBOUND FREIGHT	02/11/2022	01-53311-3502 HWY/ST MAINT REP/M	257.00	02/11/2022
Total FABICK CAT:						257.00	
FASTENAL COMPANY							
242	FASTENAL COMPANY	WITOM201184	CASE OF WATER	02/25/2022	01-53311-3409 HWY/ST MAINT OP SU	52.60	02/25/2022
242	FASTENAL COMPANY	WITOM201715	HEX bush	02/17/2022	01-53311-3502 HWY/ST MAINT REP/M	9.90	02/18/2022
Total FASTENAL COMPANY:						62.50	
FIRST SUPPLY LLC-LA CROSSE							
255	FIRST SUPPLY LLC-LA CROSSE	20722-99	REC PARK BATHROOM	02/11/2022	01-55401-3500 RECREATION PARK R	5.00	02/11/2022
255	FIRST SUPPLY LLC-LA CROSSE	3242264	REC PARK BATHROOM	02/11/2022	01-55401-3500 RECREATION PARK R	189.98	02/11/2022
Total FIRST SUPPLY LLC-LA CROSSE:						194.98	
GERKE EXCAVATING INC							
274	GERKE EXCAVATING INC	46836	COMMON EXCAVATION	03/04/2022	01-53645-2900 CHIPPER SERV CONT	3,286.25	03/04/2022
Total GERKE EXCAVATING INC:						3,286.25	
GHD SERVICES INC							
275	GHD SERVICES INC	340-0019849	SOLIC WASTE DISP PRO SERVICE TH	02/25/2022	01-53630-2100 SOLID WSTE DISP PR	1,852.20	02/25/2022
Total GHD SERVICES INC:						1,852.20	
GREATER TOMAH AREA CHAMBER							
634	GREATER TOMAH AREA CHAM	02042022	ROOM TAX JULY	02/11/2022	16-21101 DUE TO CHAMBER OF COM	20,235.59	02/11/2022
Total GREATER TOMAH AREA CHAMBER:						20,235.59	
GRISWOLD, TYRELL M							
2260	GRISWOLD, TYRELL M	20112022	TRIP REFUND	02/11/2022	03-13900 ALLOWANCE FOR DOUBTF	583.00	02/11/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total GRISWOLD, TYRELL M:						583.00	
GUNDERSEN HEALTH SYSTEM							
292	GUNDERSEN HEALTH SYSTEM	02172022	2022 ANNUAL DRUG/ALCOHOL MEMB	02/17/2022	01-53311-2900 HWY/ST MAINT SERV	100.00	02/18/2022
Total GUNDERSEN HEALTH SYSTEM:						100.00	
GUTHRIE FIRE & SECURITY LLC							
296	GUTHRIE FIRE & SECURITY LL	720907278022	TOMAH AMBULANCE SERV	02/11/2022	03-52300-2900 AMBULANCE SERV CO	72.00	02/11/2022
296	GUTHRIE FIRE & SECURITY LL	720907278022	ALARM MONITORING JAN 2022	02/11/2022	03-52300-2900 AMBULANCE SERV CO	72.00	02/11/2022
Total GUTHRIE FIRE & SECURITY LLC:						144.00	
HORST DISTRIBUTING INC							
1401	HORST DISTRIBUTING INC	94705-000	REPAIR ENTERED WRONG DATE	01/07/2022	01-55200-3500 OTHER PARKS REPAI	286.77-	02/11/2022
1401	HORST DISTRIBUTING INC	94705-000	REPAIR FIX ENTRY	01/07/2022	01-55200-3500 OTHER PARKS REPAI	286.77	02/11/2022
1401	HORST DISTRIBUTING INC	94705-000	REPAIR FIX ENTRY	01/07/2022	01-55200-3500 OTHER PARKS REPAI	286.77	02/11/2022
1401	HORST DISTRIBUTING INC	94926-001	PLASTIC CHUTE LINER	02/17/2022	01-55200-3500 OTHER PARKS REPAI	35.98	02/18/2022
Total HORST DISTRIBUTING INC:						322.75	
KAPCO							
363	KAPCO	1441929	REPOSITIONABLE LAMINATE	02/17/2022	01-55110-3100 LIBRARY OFFICE SUP	194.05	02/18/2022
Total KAPCO:						194.05	
KCTCS							
2258	KCTCS	053725409022	MISSING411 HUNTERS	02/11/2022	10-55110-3420 LIBRARY ADULT DEPT	35.00	02/11/2022
Total KCTCS:						35.00	
KEENE, BOB							
2262	KEENE, BOB	116747	REPLACE MAIL BOX	02/11/2022	01-53311-3405 HWY/ST MAINT OP SU	50.00	02/11/2022
Total KEENE, BOB:						50.00	
KELLER INC							
366	KELLER INC	44734	DRAW ON EMS BUILDING	03/03/2022	08-57220-8200 FIRE PROTECTION BU	200,000.00	03/04/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total KELLER INC:						200,000.00	
KIMPTON TRUCK SERVICE INC							
370	KIMPTON TRUCK SERVICE INC	E55075	LABOR HOURS	03/04/2022	03-52300-3500 AMBULANCE REPAIR	49.50	03/04/2022
Total KIMPTON TRUCK SERVICE INC:						49.50	
KWIK TRIP CREDIT DEPT							
375	KWIK TRIP CREDIT DEPT	349111	PARKS AND REC FUEL jan	02/17/2022	01-55200-3400 OTHER PARKS OPERA	292.28	02/18/2022
375	KWIK TRIP CREDIT DEPT	410435022022	PUBLIC WORKS FUEL	02/11/2022	01-53311-3401 HWY/ST MAINT OP SU	736.73	02/11/2022
375	KWIK TRIP CREDIT DEPT	421945	Ambulance FUEL	02/11/2022	03-52300-3400 AMBULANCE OPERATI	4,520.71	02/11/2022
Total KWIK TRIP CREDIT DEPT:						5,549.72	
LARKIN'S GMC INC							
387	LARKIN'S GMC INC	32382	19259019RELAY	02/11/2022	01-52200-3500 FIRE PROTECTION RE	24.94	02/11/2022
Total LARKIN'S GMC INC:						24.94	
LEMONWEIR VALLEY TELEPHONE							
395	LEMONWEIR VALLEY TELEPHO	631700030420	BLOYER FIELD FEB 2022	03/04/2022	01-53510-2240 AIRPORT UTIL-CBL/INT	100.55	03/04/2022
395	LEMONWEIR VALLEY TELEPHO	6905000322	MAR BILL	03/04/2022	01-52100-2230 LAW ENFORCE UTIL T	175.00	03/04/2022
395	LEMONWEIR VALLEY TELEPHO	6905000322	MAR BILL	03/04/2022	01-51450-2900 COMPUTER SERV CO	175.00	03/04/2022
395	LEMONWEIR VALLEY TELEPHO	6922000322	FIRE MARCH BILL	03/04/2022	01-52200-2230 FIRE PROTECTION UT	120.93	03/04/2022
395	LEMONWEIR VALLEY TELEPHO	721400030220	PARKS AND REC FEB 2022	03/04/2022	01-55200-2230 OTHER PARKS UTIL-T	191.15	03/04/2022
395	LEMONWEIR VALLEY TELEPHO	8023000322	AMBULANCE MARCH BILL	03/04/2022	03-52300-2230 AMBULANCE UTIL-TEL	587.46	03/04/2022
395	LEMONWEIR VALLEY TELEPHO	809500030420	PUBLIC WORKS FEB 2022	03/04/2022	01-53311-2230 HWY/ST MAINT UTIL-T	100.61	03/04/2022
395	LEMONWEIR VALLEY TELEPHO	842100022022	JAN 2022 BILLING LIBRARY	02/11/2022	10-55110-2230 LIBRARY UTIL-TELEPH	4.34	02/11/2022
395	LEMONWEIR VALLEY TELEPHO	842100022022	JAN 2022 BILLING LIBRARY	02/11/2022	10-55110-2230 LIBRARY UTIL-TELEPH	102.65	02/11/2022
395	LEMONWEIR VALLEY TELEPHO	842100022022	JAN 2022 BILLING LIBRARY	02/11/2022	10-55110-2900 LIBRARY SERV CONTR	79.95	02/11/2022
Total LEMONWEIR VALLEY TELEPHONE:						1,637.64	
LEXIPOL LLC							
28	LEXIPOL LLC	INVPR9139	ems learning platform with services	02/17/2022	03-52300-3350 AMBULANCE TRAININ	1,650.00	02/18/2022
Total LEXIPOL LLC:						1,650.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
LEXISNEXIS RISK DATA MANAGEMENT INC							
1557	LEXISNEXIS RISK DATA MANAG	1378284-2022	2 real time phone search	02/25/2022	01-52100-2900 LAW ENFORCE SERV	34.00	02/25/2022
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						34.00	
LOFFLER COMPANIES							
1391	LOFFLER COMPANIES	3952840	METER GROUP	02/17/2022	01-51520-2900 TREASURER'S SERVIC	73.53	02/18/2022
Total LOFFLER COMPANIES:						73.53	
MACQUEEN EQUIPMENT LLC							
1757	MACQUEEN EQUIPMENT LLC	P22528	ay tow bar	02/17/2022	01-53311-3502 HWY/ST MAINT REP/M	1,115.84	02/18/2022
1757	MACQUEEN EQUIPMENT LLC	P22528	Credit memo p20934	02/17/2022	01-53311-3502 HWY/ST MAINT REP/M	217.14-	02/18/2022
1757	MACQUEEN EQUIPMENT LLC	P22627	filter cartridg	02/17/2022	01-53311-3402 HWY/ST MAINT OP SU	386.17	02/18/2022
1757	MACQUEEN EQUIPMENT LLC	P22721	pl side shoe	02/25/2022	01-53311-3502 HWY/ST MAINT REP/M	202.95	02/25/2022
Total MACQUEEN EQUIPMENT LLC:						1,487.82	
MAITREJEAN CARPENTRY							
2264	MAITREJEAN CARPENTRY	2275022022	OVERPAYMENT TAX PAYMENT	02/17/2022	01-24412 TAX REFUND OVER PAY	4.94	02/18/2022
Total MAITREJEAN CARPENTRY:						4.94	
MANITOWOC PUBLIC LIBRARY							
2266	MANITOWOC PUBLIC LIBRARY	331280044339	LOST FEE	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	6.95	02/18/2022
Total MANITOWOC PUBLIC LIBRARY:						6.95	
MATTHEW GREENWELL							
2270	MATTHEW GREENWELL	03042022	OVERPAYMENT THROUGH TRIP	03/04/2022	01-23301 COURT DEPOSIT-FINE-TRE	500.00	03/04/2022
Total MATTHEW GREENWELL:						500.00	
MIDWEST POOL SUPPLY							
2267	MIDWEST POOL SUPPLY	02172022	REGISTRATION FEE	02/17/2022	01-55402-3400 AQUATIC CENTER OP	350.00	02/18/2022
Total MIDWEST POOL SUPPLY:						350.00	
MISSISSIPPI WELDERS SUPPLY COMPANY INC							
442	MISSISSIPPI WELDERS SUPPL	1438080	medical oxygen	03/04/2022	03-52300-3400 AMBULANCE OPERATI	7.48	03/04/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
442	MISSISSIPPI WELDERS SUPPL	2096309	SERVICE CH	02/11/2022	03-52300-3400	2.00	02/11/2022
442	MISSISSIPPI WELDERS SUPPL	459714	Cf oxygen	02/17/2022	03-52300-3400	58.09	02/18/2022
442	MISSISSIPPI WELDERS SUPPL	459740	OXYGEN COMPRESSED MEDICAL	02/17/2022	03-52300-3400	93.67	02/18/2022
442	MISSISSIPPI WELDERS SUPPL	459761	OXYGEN	03/04/2022	03-52300-3400	93.94	03/04/2022
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						255.18	
MODERN DISPOSAL SYSTEMS LLC							
444	MODERN DISPOSAL SYSTEMS	500131202	TOMAH RECYCLING	03/04/2022	01-53635-2900	523.65	03/04/2022
Total MODERN DISPOSAL SYSTEMS LLC:						523.65	
MONROE CO CLERK OF COURTS							
447	MONROE CO CLERK OF COUR	02172022	WARRANT - WILLIAMS	02/17/2022	01-23301	500.00	02/18/2022
447	MONROE CO CLERK OF COUR	02172022	WARRANT - ZINSMEISTER	02/17/2022	01-23301	100.00	02/18/2022
Total MONROE CO CLERK OF COURTS:						600.00	
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	002-0122	jan 2022 SOLID WASTE DISP	02/25/2022	01-53630-5300	11,911.00	02/25/2022
Total MONROE CO SOLID WASTE:						11,911.00	
MONROE CO TREASURER							
454	MONROE CO TREASURER	02112022	JANUARY SETTLEMENT 2021 TYAXES	02/11/2022	01-24400	1,169,591.29	02/11/2022
454	MONROE CO TREASURER	021120221	JAN 2022 MUNICIPAL COURT MONTHL	02/11/2022	01-24300	808.13	02/11/2022
Total MONROE CO TREASURER:						1,170,399.42	
MONROE TRUCK EQUIPMENT INC							
462	MONROE TRUCK EQUIPMENT I	426005	shoe kit skid plow	02/17/2022	01-53311-3502	982.84	02/18/2022
Total MONROE TRUCK EQUIPMENT INC:						982.84	
MSA PROFESSIONAL SERVICES INC							
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID project phase 100	02/17/2022	14-56700-2100	1,162.25	02/18/2022
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID project phase 100	02/17/2022	20-56700-2100	1,573.49	02/18/2022
467	MSA PROFESSIONAL SERVICE	R00067007.0-4	TID project phase 100	02/17/2022	06-56700-2100	272.50	02/18/2022

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Total MSA PROFESSIONAL SERVICES INC:						3,008.24	
OAKDALE ELECTRIC COOPERATIVE							
499	OAKDALE ELECTRIC COOPERA	301980010220	STREET LIGHTS 11-2021	02/11/2022	01-53420-2900 STREET LIGHTING SE	333.00	02/11/2022
499	OAKDALE ELECTRIC COOPERA	301980020220	STREET LIGHTS 11-2021	02/11/2022	01-53420-2900 STREET LIGHTING SE	35.26	02/11/2022
Total OAKDALE ELECTRIC COOPERATIVE:						368.26	
REINDERS INC							
550	REINDERS INC	6002916-00	EQUIP MT720	02/17/2022	01-55200-3500 OTHER PARKS REPAI	920.20	02/18/2022
Total REINDERS INC:						920.20	
RICK'S CERTIFIED AUTO OF TOMAH LLC							
555	RICK'S CERTIFIED AUTO OF TO	72754	5 year lease	02/25/2022	01-53311-2900 HWY/ST MAINT SERV	920.00	02/25/2022
Total RICK'S CERTIFIED AUTO OF TOMAH LLC:						920.00	
ROBERTS KATHLEEN							
2168	ROBERTS KATHLEEN	02252022	1 HOUR MUSIC	02/25/2022	12-55500-3410 SR & DISAB OP SUP-	150.00	02/25/2022
Total ROBERTS KATHLEEN:						150.00	
SCALLON, BRENNON							
1509	SCALLON, BRENNON	02252022	REIMB. MEALS	02/25/2022	01-52100-3350 LAW ENFORCE TRAINI	10.96	02/25/2022
Total SCALLON, BRENNON:						10.96	
SCOTT WILCOX							
1708	SCOTT WILCOX	02252022	1 HOUR MUSIC PROGRAM	02/25/2022	12-55500-3410 SR & DISAB OP SUP-	100.00	02/25/2022
Total SCOTT WILCOX:						100.00	
SCRANTON MANUFACTURING CO INC							
576	SCRANTON MANUFACTURING	233509	joystick switches only	02/25/2022	01-53620-3500 REFUSE & GARB REP	747.41	02/25/2022
Total SCRANTON MANUFACTURING CO INC:						747.41	

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SECURIAN FINANCIAL GROUP INC							
577	SECURIAN FINANCIAL GROUP I	02172022	MARCH 2022 LIFE INS PREMIUM	02/17/2022	01-21530 LIFE INSURANCE PAYABLE	2,504.95	02/18/2022
Total SECURIAN FINANCIAL GROUP INC:						2,504.95	
SINGIN "N" SWINGIN BAND							
2151	SINGIN "N" SWINGIN BAND	02252022	1 HOUR MUSIC PROGRAM	02/25/2022	12-55500-3410 SR & DISAB OP SUP-	150.00	02/25/2022
Total SINGIN "N" SWINGIN BAND:						150.00	
SOLCHENBERGER, BRUCE							
1621	SOLCHENBERGER, BRUCE	02172022	OVERPAYMENT-TAX	02/17/2022	01-24412 TAX REFUND OVER PAY	270.46	02/18/2022
Total SOLCHENBERGER, BRUCE:						270.46	
SPECTRUM							
2139	SPECTRUM	5916020122	JAN BILL	02/11/2022	01-52100-2230 LAW ENFORCE UTIL T	115.46	02/11/2022
Total SPECTRUM:						115.46	
STAPLES							
2111	STAPLES	3497058209	JMB PPR	02/25/2020	01-52100-3100 LAW ENFORCE OFFIC	1,393.34	02/25/2022
2111	STAPLES	3497058209	CREDIT 3499789803	02/25/2020	01-52100-3100 LAW ENFORCE OFFIC	763.30-	02/25/2022
2111	STAPLES	3497058209	CREDIT 3498281774	02/25/2020	01-52100-3100 LAW ENFORCE OFFIC	231.19-	02/25/2022
2111	STAPLES	3497327721	staples stickies	02/25/2022	01-52100-3100 LAW ENFORCE OFFIC	762.48	02/25/2022
2111	STAPLES	3497327721	CREDIT FROM 02-25-2022	02/25/2022	01-52100-3100 LAW ENFORCE OFFIC	209.95-	02/25/2022
2111	STAPLES	3497327721	CREDIT 3499170560	02/25/2022	01-52100-3100 LAW ENFORCE OFFIC	136.65-	02/25/2022
Total STAPLES:						814.73	
STATE OF WISCONSIN-COURT							
599	STATE OF WISCONSIN-COURT	02112022	JAN 2022 MUNICIPAL COURT FINANCI	02/11/2022	01-24240 COURT SURCHARGE DUE S	2,412.15	02/11/2022
Total STATE OF WISCONSIN-COURT:						2,412.15	
SUN PRINT MANAGEMENT LLC							
2269	SUN PRINT MANAGEMENT LLC	233203042022	OVERPAYMENT TAX	03/04/2022	01-24412 TAX REFUND OVER PAY	24.94	03/04/2022
Total SUN PRINT MANAGEMENT LLC:						24.94	

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SUPERIOR AUTOMOTIVE							
1597	SUPERIOR AUTOMOTIVE	28448	WASHER FLUID	02/17/2022	01-52100-3500 LAW ENFORCE REPAI	44.75	02/18/2022
1597	SUPERIOR AUTOMOTIVE	28484	ENGINE OIL AND FILTER WASHER FL	02/25/2022	01-52100-3500 LAW ENFORCE REPAI	145.36	02/25/2022
1597	SUPERIOR AUTOMOTIVE	28498	ENGINE OIL AND FILER	02/25/2022	01-52100-3500 LAW ENFORCE REPAI	42.95	02/25/2022
Total SUPERIOR AUTOMOTIVE:						233.06	
TELEFLEX LLC							
1732	TELEFLEX LLC	9505045953	POWER DRIVER	02/17/2022	03-52300-3400 AMBULANCE OPERATI	308.50	02/18/2022
Total TELEFLEX LLC:						308.50	
THE TROPHY PLACE INC							
623	THE TROPHY PLACE INC	03042022	MAYORS AWARD PLAQUE 02/13/2020	03/04/2022	01-51410-3400 MAYOR OPERATING S	20.00	03/04/2022
Total THE TROPHY PLACE INC:						20.00	
THERN INC							
2261	THERN INC	02112022	4 DRAWER FILE CABINETS	02/11/2022	01-51420-3100 CITY CLERK OFFICE S	250.00	02/11/2022
Total THERN INC:						250.00	
TOMAH AREA SCHOOL DISTRICT							
637	TOMAH AREA SCHOOL DISTRICT	02112022	February settlement 2021 taxes	02/11/2022	01-24600 DUE TO SCHOOL DISTRICT	1,689,209.91	02/11/2022
637	TOMAH AREA SCHOOL DISTRICT	02172022	MOBILE HOME PARKING PERMIT FEE	02/17/2022	01-24600 DUE TO SCHOOL DISTRICT	1,730.73	02/18/2022
Total TOMAH AREA SCHOOL DISTRICT:						1,690,940.64	
TOMAH SEWER UTILITY							
653	TOMAH SEWER UTILITY	02112022	JAN AND FEB DELINQUENT SEWER	02/11/2022	09-12100 TAXES RECEIVABLE (CUR.	2,895.74	02/11/2022
Total TOMAH SEWER UTILITY:						2,895.74	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	021120224	MULTI PURPOSE BLDG 3255	02/17/2022	01-55401-2220 RECREATION PARK U	555.12	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	MULTI PURPOSE BLDG 3439	02/17/2022	01-55401-2220 RECREATION PARK U	210.76	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	REC BUILDING	02/17/2022	01-55401-2220 RECREATION PARK U	460.86	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	REC PARK SHOWER	02/17/2022	01-55401-2220 RECREATION PARK U	41.61	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	REC PARK HYDRANT	02/17/2022	01-55401-2220 RECREATION PARK U	7.87	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	REC PARK GRANDSTAND	02/17/2022	01-55401-2220 RECREATION PARK U	23.77	02/18/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
658	TOMAH WATER & SEWER UTILI	021120224	REC PARK DUMP STATION WEST	02/17/2022	01-55401-2220 RECREATION PARK U	23.77	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	REC PARK OFFICE 2064	02/17/2022	01-55401-2220 RECREATION PARK U	118.65	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	RE PARK GRIDIRON CLUB	02/17/2022	01-55401-2220 RECREATION PARK U	23.77	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	EXHIBIT BLDG	02/17/2022	01-55401-2220 RECREATION PARK U	129.02	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	REC PARK DUMP STATION EAST 2631	02/17/2022	01-55401-2220 RECREATION PARK U	23.77	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	REC PARK TRAILER HOOKUP	02/17/2022	01-55401-2220 RECREATION PARK U	25.36	02/18/2022
658	TOMAH WATER & SEWER UTILI	021120224	REC DEPT SHOP	02/17/2022	01-55401-2220 RECREATION PARK U	62.35	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720221	POOL 3304	02/17/2022	01-55402-2220 AQUATIC CENTER UTI	310.32	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720221	POOL 3521	02/17/2022	01-55402-2220 AQUATIC CENTER UTI	64.15	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720222	BASEBALL PARK 1867	02/17/2022	01-55300-2220 REC PROGRAMS UTIL	43.11	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720222	CONCESSION STD 2373	02/17/2022	01-55300-2220 REC PROGRAMS UTIL	78.24	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	WINNEBAGO PARK	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	53.48	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	PARKWAYS 854	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	84.05	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	WINNEBAGO PARK	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	25.27	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	FIREMAN'S PARK RESTROOM	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	43.11	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	KIOSK	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	117.76	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	SPRINKLERS 3353	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	25.27	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	VETERANS PARK 3114	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	25.27	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	VETERANS MEMORIAL PARK 2547	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	25.27	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	KING AVE FIREMENS PARK 2289	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	78.24	02/18/2022
658	TOMAH WATER & SEWER UTILI	021720223	PARKVIEW DR LAKE PARK	02/17/2022	01-55200-2220 OTHER PARKS UTIL-W	43.11	02/18/2022
658	TOMAH WATER & SEWER UTILI	2189 LIBRARY	2189 LIBRARY	03/04/2022	10-55110-2220 LIBRARY UTIL-W&S	143.26	03/04/2022
Total TOMAH WATER & SEWER UTILITY:						2,866.59	
TOMAH WATER UTILITY							
659	TOMAH WATER UTILITY	02112022	JAN AND FEB 2022 SETTLEMENT	02/11/2022	09-12100 TAXES RECEIVABLE (CUR.	3,789.18	02/11/2022
Total TOMAH WATER UTILITY:						3,789.18	
TOWN SQUARE PUBLICATIONS							
2263	TOWN SQUARE PUBLICATIONS	208223	AD ISSUE	02/17/2022	19-57190-1140 ARPA GEN GOVT OUTL	5,000.00	02/18/2022
Total TOWN SQUARE PUBLICATIONS:						5,000.00	
TRI-STATE BUSINESS MACHINES INC							
672	TRI-STATE BUSINESS MACHINE	538649	power filter	02/17/2022	03-52300-3400 AMBULANCE OPERATI	200.00	02/18/2022
Total TRI-STATE BUSINESS MACHINES INC:						200.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
VERIZON							
699	VERIZON	9898379394	CAMERAS	03/04/2022	01-55200-3400 OTHER PARKS OPERA	15.73	03/04/2022
Total VERIZON:						15.73	
VISA							
1431	VISA	240113420260	Sewing Needlework Fabric & Piece Goo	01/27/2022	10-55110-3420 LIBRARY ADULT DEPT	50.58	02/25/2022
1431	VISA	240113420260	Telecomm Service Inc. Local & Long Dis	01/27/2022	01-51100-3200 LEGISLATIVE PUB & S	29.98	02/25/2022
1431	VISA	240133920200	Eating Places Restaurants	01/21/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	02/25/2022
1431	VISA	240372420199	Florists	01/20/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	02/25/2022
1431	VISA	240731420029	Medical Services Not Elsewhere Classif	01/03/2022	03-52300-2900 AMBULANCE SERV CO	303.00	02/25/2022
1431	VISA	240731420119	Schools & Educational Services Not Els	01/12/2022	01-52100-3250 LAW ENFORCE ASSN	110.00	02/25/2022
1431	VISA	240731420189	Medical Services Not Elsewhere Classif	01/19/2022	03-52300-2900 AMBULANCE SERV CO	93.39	02/25/2022
1431	VISA	241164120200	Miscellaneous & Specialty Retail Store	01/20/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	02/25/2022
1431	VISA	241195220199	Eating Places Restaurants	01/20/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	02/25/2022
1431	VISA	241374620183	Eating Places Restaurants	01/19/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	02/25/2022
1431	VISA	242042920170	unassigned	01/17/2022	01-52200-2900 FIRE PROTECTION SE	105.49	02/25/2022
1431	VISA	242753920250	Public Warehousing-Farm Products Refr	01/26/2022	10-55110-2900 LIBRARY SERV CONTR	95.00	02/25/2022
1431	VISA	242753920279	Miscellaneous & Specialty Retail Store	01/28/2022	05-52110-3400 COMM SERVICE OP S	109.95	02/25/2022
1431	VISA	244310620040	Book Stores	01/05/2022	10-55110-3420 LIBRARY ADULT DEPT	19.54	02/25/2022
1431	VISA	244310620070	Book Stores	01/07/2022	10-55110-3420 LIBRARY ADULT DEPT	6.84	02/25/2022
1431	VISA	244310620070	Book Stores	01/07/2022	10-55110-3420 LIBRARY ADULT DEPT	20.29	02/25/2022
1431	VISA	244310620070	Book Stores	01/07/2022	10-55110-3460 LIBRARY CHILDRENS	18.98	02/25/2022
1431	VISA	244310620090	Book Stores	01/10/2022	10-55110-3420 LIBRARY ADULT DEPT	18.34	02/25/2022
1431	VISA	244310620100	Book Stores	01/10/2022	10-55110-3460 LIBRARY CHILDRENS	8.99	02/25/2022
1431	VISA	244310620100	Book Stores	01/11/2022	10-55110-3460 LIBRARY CHILDRENS	8.99	02/25/2022
1431	VISA	244310620210	Book Stores	01/23/2022	10-55110-3100 LIBRARY OFFICE SUP	39.96	02/25/2022
1431	VISA	244450020014	Grocery Stores Supermarkets	01/02/2022	01-52100-3500 LAW ENFORCE REPAI	9.16	02/25/2022
1431	VISA	244921520038	Schools & Educational Services Not Els	01/04/2022	01-51420-3250 CITY CLERK ASSN DU	65.00	02/25/2022
1431	VISA	244921520048	Electronics Sales	01/05/2022	01-52100-3400 LAW ENFORCE OPER	168.96	02/25/2022
1431	VISA	244921520078	Schools & Educational Services Not Els	01/09/2022	01-51420-3250 CITY CLERK ASSN DU	65.00	02/25/2022
1431	VISA	244921520078	Schools & Educational Services Not Els	01/09/2022	01-51420-3250 CITY CLERK ASSN DU	50.00	02/25/2022
1431	VISA	244921520117	Business Services Not Elsewhere Classi	01/12/2022	01-52100-3350 LAW ENFORCE TRAINI	200.00	02/25/2022
1431	VISA	244921520127	Stationery Office Supp Prntng And Wr	01/13/2022	01-51200-3100 JUDICIAL OFFICE SUP	52.60	02/25/2022
1431	VISA	244921520176	Miscellaneous General Merchandise	01/18/2022	10-55110-3100 LIBRARY OFFICE SUP	71.13	02/25/2022
1431	VISA	244921520267	Industrial Supplies Not Elsewhere Clas	01/27/2022	01-52100-3400 LAW ENFORCE OPER	116.09	02/25/2022
1431	VISA	244921520268	Electronics Sales	01/27/2022	01-52100-3400 LAW ENFORCE OPER	63.60	02/25/2022
1431	VISA	244921520276	Membership Organizations Not Elsewher	01/28/2022	01-52400-3350 INSPECTION TRAININ	360.00	02/25/2022
1431	VISA	244939820192	Eating Places Restaurants	01/19/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	02/25/2022
1431	VISA	246326920251	Lab/Medical/Dental/Ophthalmic/Hosp Equi	01/26/2022	03-52300-3400 AMBULANCE OPERATI	425.00	02/25/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1431	VISA	246921620011	Book Stores	01/02/2022	10-55110-3420 LIBRARY ADULT DEPT	15.29	02/25/2022
1431	VISA	246921620031	Book Stores	01/03/2022	10-55110-3100 LIBRARY OFFICE SUP	54.93	02/25/2022
1431	VISA	246921620041	Book Stores	01/05/2022	10-55110-3420 LIBRARY ADULT DEPT	18.56	02/25/2022
1431	VISA	246921620061	Book Stores	01/06/2022	10-55110-3100 LIBRARY OFFICE SUP	17.49	02/25/2022
1431	VISA	246921620071	Book Stores	01/09/2022	10-55110-3420 LIBRARY ADULT DEPT	20.80	02/25/2022
1431	VISA	246921620081	Book Stores	01/09/2022	10-55110-3420 LIBRARY ADULT DEPT	13.89	02/25/2022
1431	VISA	246921620081	Book Stores	01/09/2022	10-55110-3420 LIBRARY ADULT DEPT	52.98	02/25/2022
1431	VISA	246921620081	Book Stores	01/09/2022	10-55110-3420 LIBRARY ADULT DEPT	14.46	02/25/2022
1431	VISA	246921620091	Book Stores	01/10/2022	10-55110-3420 LIBRARY ADULT DEPT	24.37	02/25/2022
1431	VISA	246921620091	Book Stores	01/10/2022	10-55110-3420 LIBRARY ADULT DEPT	17.04	02/25/2022
1431	VISA	246921620111	Book Stores	01/12/2022	10-55110-3420 LIBRARY ADULT DEPT	20.00	02/25/2022
1431	VISA	246921620121	Book Stores	01/13/2022	10-55110-3420 LIBRARY ADULT DEPT	20.25	02/25/2022
1431	VISA	246921620131	Book Stores	01/14/2022	10-55110-3420 LIBRARY ADULT DEPT	16.80	02/25/2022
1431	VISA	246921620181	Book Stores	01/19/2022	10-55110-3100 LIBRARY OFFICE SUP	39.99	02/25/2022
1431	VISA	246921620191	Book Stores	01/20/2022	10-55110-3420 LIBRARY ADULT DEPT	57.38	02/25/2022
1431	VISA	246921620191	Book Stores	01/20/2022	10-55110-3420 LIBRARY ADULT DEPT	16.35	02/25/2022
1431	VISA	246921620201	Book Stores	01/21/2022	10-55110-3420 LIBRARY ADULT DEPT	11.29	02/25/2022
1431	VISA	246921620201	Eating Places Restaurants	01/21/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	02/25/2022
1431	VISA	246921620201	Book Stores	01/21/2022	10-55110-3420 LIBRARY ADULT DEPT	18.55	02/25/2022
1431	VISA	246921620211	Book Stores	01/23/2022	10-55110-3420 LIBRARY ADULT DEPT	21.99	02/25/2022
1431	VISA	246921620241	Book Stores	01/25/2022	10-55110-3420 LIBRARY ADULT DEPT	26.89	02/25/2022
1431	VISA	246921620261	Continuity/Subscription Merchants	01/27/2022	03-52300-2900 AMBULANCE SERV CO	192.00	02/25/2022
1431	VISA	247170520291	College Universities Professional Sc	01/30/2022	01-51420-3350 CITY CLERK TRAINING	499.00	02/25/2022
1431	VISA	247554220191	Eating Places Restaurants	01/19/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	02/25/2022
1431	VISA	249430020132	Catalog Merchants > 85% Mail/Phone	01/13/2022	01-52100-1390 LAW ENFORCE OTHE	17.70	02/25/2022
1431	VISA	249430020207	Hotels Motels Resorts - Lodging	01/21/2022	01-52100-3350 LAW ENFORCE TRAINI	101.70	02/25/2022
1431	VISA	249430020297	Hyatt Hotels	01/30/2022	01-52100-3350 LAW ENFORCE TRAINI	82.00	02/25/2022
Total VISA:						4,157.56	
VISION SERVICE PLAN							
1590	VISION SERVICE PLAN	814215295	FEB 2022 VISION INS PREMIUM	02/25/2022	01-21596 EE DEDUCTIONS-VSP VISIO	532.67	02/25/2022
Total VISION SERVICE PLAN:						532.67	
WAUKESHA COUNTY AREA TECHNICAL COLLEGE							
712	WAUKESHA COUNTY AREA TE	24022022	BRUEGGEMAN ALEX	03/04/2022	01-52100-3350 LAW ENFORCE TRAINI	350.00	03/04/2022
Total WAUKESHA COUNTY AREA TECHNICAL COLLEGE:						350.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
WAUPACA AREA PUBLIC LIBRARY							
2265	WAUPACA AREA PUBLIC LIBRA	313890205390	REPLACEMENT FEE	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	15.00	02/18/2022
Total WAUPACA AREA PUBLIC LIBRARY:						15.00	
WE ENERGIES							
721	WE ENERGIES	052130222202	city hall	02/17/2022	01-51600-2200 GENERAL BLDGS UTIL	1,851.56	02/18/2022
721	WE ENERGIES	071765944300	owg2141040 march bill	03/04/2022	12-55500-2200 SR & DISAB UTIL-GAS	731.60	03/04/2022
721	WE ENERGIES	0717659443-0	housing office	02/25/2022	12-55500-2200 SR & DISAB UTIL-GAS	96.68	02/25/2022
721	WE ENERGIES	IWG18510350	unit ofg	02/17/2022	01-55401-2200 RECREATION PARK U	129.83	02/18/2022
721	WE ENERGIES	OWG10072550	winnebago park	02/17/2022	01-55200-2200 OTHER PARKS UTIL-G	332.66	02/18/2022
721	WE ENERGIES	OWG11951890	bath house	02/17/2022	01-55402-2200 AQUATIC CENTER UTI	9.90	02/18/2022
721	WE ENERGIES	OWG13681910	kiosk	02/17/2022	01-55200-2200 OTHER PARKS UTIL-G	9.57	02/18/2022
721	WE ENERGIES	OWG16708932	bldg exhb	02/17/2022	01-55401-2200 RECREATION PARK U	853.04	02/18/2022
721	WE ENERGIES	OWG1697160	pOLICE STATION	02/17/2022	01-52100-2200 LAW ENFORCE UTIL G	1,132.12	02/18/2022
721	WE ENERGIES	OWG18588190	fire STATION	02/17/2022	01-52200-2200 FIRE PROTECTION UT	745.65	02/18/2022
721	WE ENERGIES	OWG20293990	unit rink	02/17/2022	01-55401-2200 RECREATION PARK U	1,721.01	02/18/2022
721	WE ENERGIES	OWG2141793	city shop	02/17/2022	01-53311-2200 HWY/ST MAINT UTIL-G	1,726.32	02/18/2022
721	WE ENERGIES	OWG21417982	LIBRARY	02/17/2022	10-55110-2200 LIBRARY UTIL-GAS	781.76	02/18/2022
721	WE ENERGIES	OWG23548860	public works	02/17/2022	01-53311-2200 HWY/ST MAINT UTIL-G	448.41	02/18/2022
721	WE ENERGIES	OWG24064140	youth hockey	02/17/2022	01-55401-2200 RECREATION PARK U	1,679.10	02/18/2022
721	WE ENERGIES	OWG2573698	ambulance	02/17/2022	03-52300-2200 AMBULANCE UTIL-GA	331.23	02/18/2022
721	WE ENERGIES	OWG26079840	fireman park	02/17/2022	01-55200-2200 OTHER PARKS UTIL-G	385.55	02/18/2022
721	WE ENERGIES	OWG26080790	park and rec	02/17/2022	01-55200-2200 OTHER PARKS UTIL-G	709.99	02/18/2022
721	WE ENERGIES	OWG2608790	bldg ofc	02/17/2022	01-53510-2200 AIRPORT UTIL-GAS	62.09	02/18/2022
721	WE ENERGIES	OWG26288710	phublic works	02/17/2022	01-53311-2200 HWY/ST MAINT UTIL-G	1,515.15	02/18/2022
Total WE ENERGIES:						15,253.22	
WESTERN TECHNICAL COLLEGE							
728	WESTERN TECHNICAL COLLEG	02112022	February settlement 2021 taxes	02/11/2022	01-24600 DUE TO SCHOOL DISTRICT	312,558.88	02/11/2022
728	WESTERN TECHNICAL COLLEG	IN11378	HEALTHCARE PROVIDER CARDS	02/11/2022	03-52300-3350 AMBULANCE TRAININ	24.00	02/11/2022
Total WESTERN TECHNICAL COLLEGE:						312,582.88	
WI SCTF							
749	WI SCTF	02112022	CHILD SUPPORT WITHHOLDINGS 021	02/11/2022	01-21590 OTHER EMPLOYEE DEDUC	848.08	02/11/2022
749	WI SCTF	02252022	CHILD SUPPORT WITHHOLDINGS 022	02/25/2022	01-21590 OTHER EMPLOYEE DEDUC	848.08	02/25/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WI SCTF:						1,696.16	
WYCOM SYSTEMS INC							
777	WYCOM SYSTEMS INC	44248	CM-5000 ENTERPRISE	02/17/2022	01-51420-2900 CITY CLERK SERV CO	524.25	02/18/2022
Total WYCOM SYSTEMS INC:						524.25	
Grand Totals:						3,523,759.60	

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: Touchless LED Crosswalk Signals (ARPA Funds)

Summary and Background Information: The City of Tomah experiences heavy vehicle and pedestrian traffic each day throughout the community. The Tomah Police Department has identified 4 areas of concern where pedestrians frequently cross busy streets. Specifically, the locations are as follows:


- STH 16 (W. Clifton Street) at Hollister Avenue
- US 12 (Superior Avenue) at Holton Street
- US 12 (Superior Avenue) at Foster Street
- US 12 (N. Superior Avenue) at Recreational Trail

In an effort to enhance the safety of pedestrians at those locations, we are proposing installing Rectangular Rapid-Flashing Beacons (RRFB) signs at each intersection listed above. RRFB's have crosswalk signage coupled with yellow flashing LED lights that warn drivers that there is somebody at, near or in the crosswalk. Each solar-powered RRFB will have a touchless activation device that allows for a pedestrian to start the warning system by waving his or her hand near the switch.

I received a quote from TAPCO for four (4) RRFB signs for the crosswalk locations listed above in the amount of \$44,498.85. DPW Director Arity indicated that his staff would be able to install each RRFB. I am requesting a total of \$50,000 to be allocated for this project to cover incidental items that DPW may need to complete this project.

Recommendation:

It is my recommendation to approve \$50,000 to complete the RRFB project to enhance pedestrian safety at 4 locations. The TAPCO quote and RRFB spec sheet are attached.



 Department Head

3.3.20

 Date



Safe travels:

Traffic and Parking Control Co., Inc.
 5100 West Brown Deer Road
 Brown Deer, Wisconsin 53223
 Phone (800) 236-0112 • TAPCO.net.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Number	Q22001648
Date	1/31/2022
Page	3

Sell To Cust. C85197	Tomah Police Department Chief Holum 805 Superior Ave TOMAH, WI 54660 USA			Ship To Cust.	Tomah Police Department Chief Holum 805 Superior Ave TOMAH, WI 54660 USA		
	Customer PO #	Expires	Slsp		Terms	Freight	Ship Via
	RRFB'S	3/2/2022	Aaron Guilbault	Net 30 DAYS	PREPAID	BEST RATE	

Item	Description	Quantity	UM	Price	Extension
	Solar, 1/1/1/1 RRFB Setup, 20W, W11-2, iDX 2" Square Post Includes:				
500605	Controller, 12V, 136921, Radio, Polara APS, 44 Ah, No Pushbutton	4	EA	1,800.00	\$7,200.00
138089	RRFB, Dimmable, Assembly with Universal Mounting Kit	4	EA	500.00	\$2,000.00
146030	Push Button, iDX, Touchless, Braille, Yellow, Bi-directional Arrow, 9X12 Touchless Faceplate	2	EA	895.00	\$1,790.00
146024	Push Button, iDX, Touchless, Braille, Yellow, Single Arrow, 9X12 Touchless Faceplate	2	EA	895.00	\$1,790.00
146153-50	Cable, Bulk, 6C 18AWG, Outdoor/Burial Rated, ICEA E2 Color, 50 foot pre-cut length	1	EA	85.00	\$85.00
373-05075	W11-2, 30"x30"x.080 DG3 FYG, Pedestrian Crossing (Symbol) Fed Spec - Fluorescent Yellow-Green Sign	4	EA	75.00	\$300.00
373-01757	W16-7PR, 24"x12"x.080 DG3 FYG, Down Diagonal Right Arrow (Fed Spec) Sign	2	EA	25.00	\$50.00
373-01759	W16-7PL, 24"x12"x.080 DG3 FYG, Down Diagonal Left Arrow (Fed Spec) Sign	2	EA	25.00	\$50.00
114401K	Pole Package, 12', 2" Square, 12 Gauge, Raw	4	EA	148.95	\$595.80
2438-00001	Sign Mounting Kit, Square/U-Channel, Anti-Vandal For Mounting One Blinker Sign to 2" Sq & U-Channel	8	EA	16.95	\$135.60

Location Four: Clifton and Hollister
 Solar, B2B RRFB, 20W, W11-2, iDX 2" Square Post
 Includes:

Shipment within _____
 Acceptance By _____
 Date _____
 By _____

Merchandise	Freight	Tax	Total
\$44,498.85	\$0.00	\$0.00	\$44,498.85

All prices are listed in US Dollars (USD)
 For terms and conditions, please visit: <https://www.tapconet.com/terms-conditions>



Safe travels:

Traffic and Parking Control Co., Inc.
 5100 West Brown Deer Road
 Brown Deer, Wisconsin 53223
 Phone (800) 238-0112 • TAPCO.net.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Number	Q22001648
Date	1/31/2022
Page	4

Sell To Cust. C85197	Tomah Police Department Chief Holum 805 Superior Ave TOMAH, WI 54660 USA			Ship To Cust.	Tomah Police Department Chief Holum 805 Superior Ave TOMAH, WI 54660 USA		
	Customer PO #	Expires	Slsp		Terms	Freight	Ship Via
	RRFB'S	3/2/2022	Aaron Guilbault	Net 30 DAYS	PREPAID	BEST RATE	

Item	Description	Quantity	UM	Price	Extension
500605	Controller, 12V, 136921, Radio, Polara APS, 44 Ah, No Pushbutton	2	EA	1,800.00	\$3,600.00
138089	RRFB, Dimmable, Assembly with Universal Mounting Kit	4	EA	500.00	\$2,000.00
146024	Push Button, IDX, Touchless, Braille, Yellow, Single Arrow, 9X12 Touchless Faceplate	2	EA	895.00	\$1,790.00
146153-50	Cable, Bulk, 6C 18AWG, Outdoor/Burial Rated, ICEA E2 Color, 50 foot pre-cut length	1	EA	85.00	\$85.00
373-05075	W11-2,30"x30"x.080 DG3 FYG, Pedestrian Crossing (Symbol) Fed Spec - Fluorescent Yellow-Green Sign	4	EA	75.00	\$300.00
373-01757	W16-7PR, 24"x12"x.080 DG3 FYG, Down Diagonal Right Arrow (Fed Spec) Sign	2	EA	25.00	\$50.00
373-01759	W16-7PL, 24"x12"x.080 DG3 FYG, Down Diagonal Left Arrow (Fed Spec) Sign	2	EA	25.00	\$50.00
114401K	Pole Package, 12', 2" Square, 12 Gauge, Raw	2	EA	145.00	\$290.00
142398	Sign Mounting Kit, Back to Back Static Signs For Mounting To Square Posts	4	EA	25.00	\$100.00

Furnish only quote. Installation is not included.
 Solar powered equipment requires no shading or obstructions

TAPCO will make every effort to ship all systems in normal process; however, as a result of global supply chain constraints some components might be impacted by extended lead times.

Thank you- Aaron Guilbault

Shipment within _____
 Acceptance By _____
 Date _____
 By _____

Merchandise	Freight	Tax	Total
\$44,498.85	\$0.00	\$0.00	\$44,498.85

All prices are listed in **US Dollars (USD)**
 For terms and conditions, please visit: <https://www.tapconet.com/terms-conditions>



Safe travels:

Traffic and Parking Control Co., Inc.
 5100 West Brown Deer Road
 Brown Deer, Wisconsin 53223
 Phone (800) 236-0112 • TAPCOnet.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Number	Q22001648
Date	1/31/2022
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Sell To Cust C85197	Tomah Police Department Chief Holum 805 Superior Ave TOMAH, WI 54660 USA	Ship To Cust	Tomah Police Department Chief Holum 805 Superior Ave TOMAH, WI 54660 USA		
Customer PO #	Expires	SlsP	Terms	Freight	Ship Via
RRFB'S	3/2/2022	Aaron Guilbault	Net 30 DAYS	PREPAID	BEST RATE

Item	Description	Quantity	UM	Price	Extension
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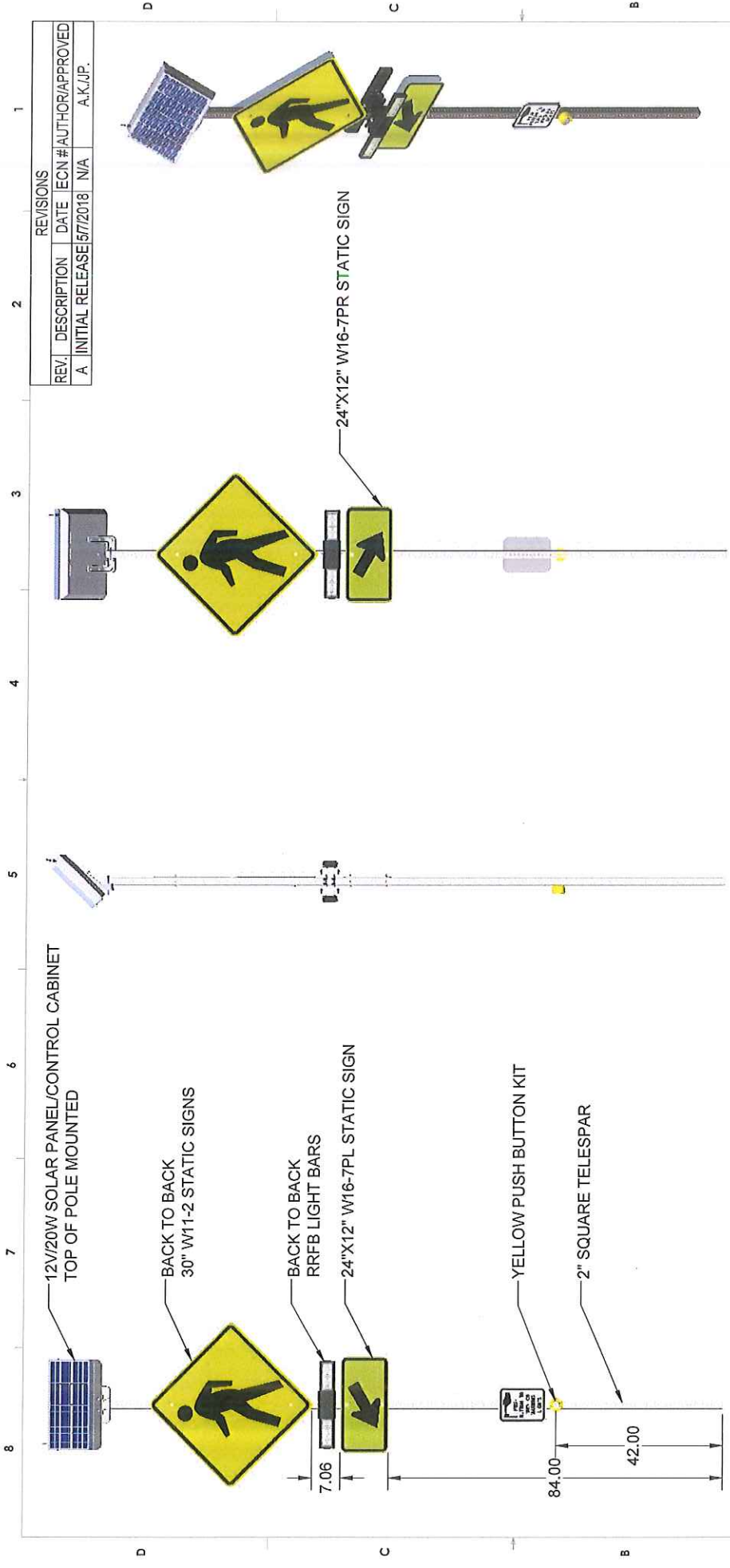
#920-728-1792
 aaron@tapconet.com
 #888-806-8885

Pricing Includes Freight

Shipment within _____
 Acceptance By _____
 Date _____
 By _____

Merchandise	Freight	Tax	Total
\$44,498.85	\$0.00	\$0.00	\$44,498.85

All prices are listed in **US Dollars (USD)**
 For terms and conditions, please visit: <https://www.tapconet.com/terms-conditions>



REVISIONS			
REV.	DESCRIPTION	DATE	ECN # / AUTHOR/ APPROVED
A	INITIAL RELEASE	5/7/2018	N/A A.K./J.P.

S:\ENGINEERING\SPECIFICATIONS\600145

STAPCO
TRAFFIC & PARKING CONTROL CO., INC.

MATERIAL	INTERPRET GEOMETRIC TOLERANCING PER: A SMI Y14.5-2009
FINISH	REFERENCE:

TOLERANCE UNLESS OTHERWISE SPECIFIED
 HOLE ϕ ± 0.03
 DEC. INCH
 X ± 0.030
 XX ± 0.015
 XXX ± 0.005
 ANGULAR $\pm 0.5^\circ$

DESIGNED BY: TAPCO	SIZE	DWG. NO.	REV	WEIGHT:
DRAWN BY: A. KAVANAUGH 5/7/2018	B	600145	A	
CHECKED BY:	SCALE: 1:24			

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- NOTES:
- ALL DIMENSIONS ARE FOR REFERENCE ONLY.
 - STATIC SIGNS NOT INCLUDED IN SYSTEM