



AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, August 20, 2024 at 6:00 PM**
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting:

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

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

AGENDA:

Call to Order, Pledge of Allegiance, Roll Call

- A. Adjourn to Closed Session Pursuant to Wis Stat § 19.85 (g) to Confer with Legal Counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved

ANYONE DESIRING TO APPEAR TO COUNCIL

Mayor

Senior Executive Team

1. Monthly SET Report

Public Safety

2. Public Safety July Monthly Report
3. Tomah Area Ambulance MOU with the updated Stipend changes

Library

Senior & Disabled Services

4. Senior & Disabled Services Department Monthly Report

Planning & Building Inspection

5. Permits and Code Enforcement Reports

GENERAL:

6. Motion to Reconsider Reinstatement of City Administrator by Alderperson Patrick Devine
7. Discussion on dates/availability for Elected Official Training - Alderperson John Glynn

CONSENT AGENDA:

- A. Approval of Minutes from July 16, 2024
- B. Appointment of 2024-2025 Election Officials
- C. Special Beer and Wine Permit Application by Tomah Rotary Club for Neighborhood Block Party on September 13-14, 2024
- D. Application of "Class A" Liquor, Class "A" Fermented Malt Beverage Licenses and Renewal of Class "B" Fermented Malt Beverage Licenses and "Class C" Wine Beverage License

Common Council – August 20, 2024

- E. Approval of Airport Hangar No. 11 lease transfer from Mark Kenworthy to Susan Kenworthy in the lease between City of Tomah and Mark Kenworthy

Committee of the Whole

- 6. Amendment of Ordinance Section 30-48(A)(B) First Reading, Second Reading, Adoption
- 7. Approval of vacation and sick leave pre approval for external Sergeant candidates
- 8. Resolution approval to petition WI DOT for state and federal aid at Bloyer Field
- 9. Approval of agreement for 823 W. Veterans St.
- 10. Ordinance amendment approval - Sec 10-37
- 11. Amendment of Ordinance Section 52-34(a)(3) First Reading, Second Reading, Adoption
- 12. Approval of Amendment of Chapter 5 City of Tomah Personnel Manual
- 13. Approval of sale of equipment to the Village of Warrens
- 14. Resolution Authorizing Payment of Monthly Bills
- 15. July 31, 2024 Cash and Investments Report
- 16. Ordinance Creating Section 2-559 through 2-563 of the Municipal Code of the City of Tomah for Creation of an Ordinance Committee

APPOINTMENTS:

- 17. Appointment of Laura Holloway to fulfill the remaining term of Garret Nelson ending in April, 2027

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.

SET REPORT AUGUST 2024

Meetings Attended

- Preconstruction meeting for Recreation Park Midway Project
- GEC Onboarding Meetings
- Meetings with recruiter to discuss Economic Development/Zoning Administrator hiring
- League of Wisconsin Municipalities Clerk, Treasurers and Financial Officers Roundtable

Economic Development

- Attended ribbon cutting for Tomah VA Medical Center's new women's health center
- Monthly Set meeting with Vandewalle and Associates to discuss economic development plan and the proposed TID 8 facade grant program
- Met with local developer to discuss TIF developer incentives and the process for obtaining TIF assistance.

Other

- Met with CBS Squared and 3RT to explore cybersecurity needs and grant opportunities that exist for municipalities.
- Met with attorney from Von Briesen to arrange training for elected officials and committee/commission members in the City of Tomah
- Discussed and created amendment for City of Tomah Personnel manual

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT July 2024



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR July 2024

FIRE CALLS:

1. **STRUCTURE:** 1 (826 Cranberry Circle)
2. **VEHICLE FIRES:** 1
3. **GRASS:** 0
4. **FALSE ALARMS:** 3
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 1
7. **HAZMAT:** 3
8. **OTHER:** 5
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 20

FIRE INSPECTION HOURS: 47

FIRE SAFETY EDUCATION HOURS: 8.5

CALLS FOR SERVICE: 1



City of Tomah City Council Meeting – August 20th, 2024

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

1. STAFFING

Full-Time

- Fire Chief
- Deputy Fire Chief

POC (paid on call)

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

2. **VEHICLES:** All apparatus are in service and functioning in good working condition. We recently took our 28-year-old tender to Kimptons Fleet Service and had the clutch adjusted; the recommendation is to have the clutch replaced; we may take care of this later fall pending on our budget.

3. **GENERAL:** The department responded to our second structure fire of the year, this occurred at 826 Cranberry Circle, that cause of the fire was unattended cooking. The home suffered Fire, smoke, and water damage though the structure was saved and will be repaired. The fire inspectors have started their second round of inspections for this year. The department received \$500.00 from the Oakdale Electric Operation Round-Up program. The fireworks show went well with no safety issues, thanks again to the Tomah Lions Club for all their hard work each year putting on the show. We are gearing up for the school year assisting with drills and education at all the buildings throughout the city. We responded to 35 calls for service in July.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



Tomah Fire Department Staff



Fire Chief

*Tim Adler (35 Years)

Deputy Chief

*Jeremy Likely (18 Years)

Assistant Fire Chiefs

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

Safety Officer

Dave Baggot (24 Years)

Fire Fighters

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

Captains

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

Lieutenants

Rescue Technicians

Kerwin Greeno (28 Years)

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

July 2024

City of Sparta Total: 3

City of Tomah Total: 261

Town of Adrian Total: 4

Town of Byron Total: 2

Town of Grant Total: 9

Town of Greenfield Total: 1

Town of La Grange Total: 9

Town of Lincoln Total: 4

Town of Oakdale Total: 13

Town of Ridgeville Total: 1

Town of Tomah Total: 6

Village of Kendall Total: 1

Village of Oakdale Total: 5

Village of Warrens Total: 7

Total: 10

Total Records: 336



City of Tomah City Council Meeting – August 20th, 2024

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

1. STAFFING:

Admin

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

Full-Time

- Critical Care Paramedics - 7
- Paramedics – 5
- AEMTs – 2
- EMT-Basics – 1 (Mara finishing Paramedic)

Part-Time

- Critical Care Paramedics – 2
- Paramedics – 4
- AEMTs – 1
- EMT-Basic – 10 (Emily finishing Paramedic, Tyler finishing Paramedic)

2. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 was driven to the remount center on February 7th, we continue to wait for the completion of this unit, the current updates look like we will receive this back around mid-September.
3. **GENERAL:** The department just had its busiest month on record running 336 calls for service, the last previous record we August 2020 running 325 calls. The department received \$500.00 from the Oakdale Electric Operation Round-Up program. The Tomah Area Ambulance commission will be hosting our annual meeting on August 29th at 5pm at the Emergency Services building giving an update to the city, villages, and townships that we serve.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler

Transfer Statistics break down

July 2024 Statistics

Year to Date Calls for Service – 2,099

- Calls with multiple ambulances – 43

Year to Date Reports Written – 2,136

Calls for Service in July – **336 – Busiest Month (August 2020 – 325)**

- Calls with multiple ambulances – 9

Reports Written in July – **344 – Most Reports Written (August 2020 – 327)**

Salaried Employee Stipends in July – 0

Year to Date Salaried Employee Stipends – \$125.00

Year to Date – All Transfers – 756 Requested. Accepted 630, Declined 126 – 83.33%

- Tomah Health ER– Requested 536, Accepted 479. **89.37% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 34
 - Multiple Transfers at the Same Time – 8
 - Medical Necessity – 6
 - Tomah Health Staff Did Not Call – 3
 - Downtown Structure Fire – 2
 - Crew Safety – 2
 - Patient Condition – 1
 - Staffing – 1
- Tomah Health OB & Acute Care – Requested 35, Accepted 33. **94.29% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 1
 - Missed Phone Call – 1
- Tomah VA – Requested 72, Accepted 67. **93.06% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 3
 - Crew Safety – 1
 - Patient Safety – 1
- Critical Care Transfers – Requested 23, Accepted 18. **78.26% Accepted.**
 - Reasons for Turn Down
 - January – Mauston – Madison – Staffing
 - February – Tomah – La Crosse – Tomah Sent Rochester Transfer Instead
 - March – La Crosse – Rochester – Neonatal Specialty Transport
 - March – Tomah – La Crosse – Patient Condition – Transported Later
 - June – Tomah – La Crosse – On transfer to La Crosse

July Transfers – 107 Requested. Accepted 93, Declined 14.

- Critical Care Transfers – 4

- Accepted – 3
- Reasons for Turn Down in July
 - On Transfers or 911s/Would Not Wait– 8 (Tomah Health-6, Outlying-2)
 - Staffing – 2 (Tomah Health-0, Outlying-2)
 - Did Not Call – 2 (Tomah Health-2)
 - Pending Tomah Health Transfer – 1 (Outlying-1)
 - Patient Safety – 1 (TVA-1)

Mutual Aid

- Assisted – 2
 - Wilton Ambulance – 1
 - Intercept – Traumatic Injury – Turned over to Gundersen Air
 - Fort McCoy Fire Department – 1
 - Intercept – Alcohol Withdraw/Seizures - Canceled
- Requested – 10
 - Fort McCoy – 9
 - Change of Quarters – Three Ambulances on Duty, one on a transfer, two on 911 calls.
 - Change of Quarters – Three Ambulances on Duty, two on a transfers, one on a 911 call.
 - Mutual Aid – Nausea/Vomiting – Transported to Tomah Health – Two Ambulances on Duty, one on a transfer, one on a 911 call.
 - Change of Quarters – Three Ambulances on Duty, two on an MVA with injuries, one on a 911 call.
 - Change of Quarters – Three Ambulances on Duty, two on an MVA with injuries along with Mauston Ambulance, one on a 911 call.
 - Mutual Aid – Medical Alarm – Responded along with 264 – Canceled en route.
 - Change of Quarters – Three Ambulances on Duty, two on a transfers, one on a 911 call.
 - Mutual Aid – Gunshot Wound – Responded along with 260 – Provided care on scene. Patient turned over to Tomah Ambulance for transport to La Crosse. Took over Change of Quarters. Three Ambulances on Duty, two on a transfers, one on a 911 call.
 - Mutual Aid - Alcohol Withdraw/Seizures – Transported to Black River Memorial. Three Ambulances on Duty, two on a transfers, one on a 911 call.
 - Mauston Area Ambulance Service – 1
 - Mutual Aid – Multiple Vehicle Motor Vehicle Accident – Third Ambulance – Transported to Tomah Health – Three Ambulances on Duty, two on an MVA with injuries, one on a 911 call.

Legal Blood Draws

- July – 5 (Year to Date – 24)

TAAS Monthly Statistical Report July 2024

Calls For Service 343 <small>1 Year Ago: 283</small>	Cancelled/No Transport 73 <small>1 Year Ago: 81</small>	Facility Transfers 89 <small>1 Year Ago: 70</small>	Denied Transfers 14 <small>1 Year Ago: 12</small>	Salary Stipend \$125.00 <small>Yr to Date: \$125.00</small>
Total Miles Driven 6301.3 <small>1 Year Ago: 4113.82</small>	Mutual Aid Requests <small>Transfer to Reg'd Clinic</small> Draw 17 <small>1 Year Ago: 17</small>	Incoming Payments \$322,558.50 <small>Yr to Date: \$1668,901</small>	Billed To Patients \$518,331.10 <small>Yr to Date: \$3,008,462</small>	Total Bad Debt Collected In 2024 \$46,684.41
Billed Medicare \$156,062.70 <small>Yr to Date: \$918,223</small>	Collected Medicare \$48585.41/JUST NGS <small>Yr to Date: \$323,118.54</small>		Uncollectable-Medicare (30% Retrivable) \$104111.75/JUST NGS <small>Yr to Date: \$801,630.16</small>	
Billed Medicaid \$87306.70/JUST EDS <small>Yr to Date: \$451,840.20</small>	Collected Medicaid \$10609.32 JUST EDS <small>Yr to Date: \$89,355</small>		Medicaid Write-Off \$27,803.41 <small>Yr to Date: \$268,322</small>	
Billed Insurance \$105,474.80/also other ngs&eds <small>Yr to Date: \$1,039,452</small>	Collected Insurance \$35,651.14 <small>Yr to Date: \$168,321.3</small>	Write-Off Per Insurance \$15,154.13 <small>Yr to Date: \$88,368.21</small>	Collections \$57,467.85 <small>Yr to Date: \$199,501.6</small>	Collected Patient \$20,314.27 <small>Yr to Date: \$504,224</small>
Billed V.A. \$169,486.90 <small>Yr to Date: \$973,382</small>	Collected V.A. \$207,398.36 <small>Yr to Date: \$867,696.55</small>		Outstanding V.A. 2024 As of 8/5 \$194,828.65	

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

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

Monthly Invoices July 2024

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	7/1/2024	DAS Health Inv. 68031 (ACH payment)		\$406.00
3400	6/26/2024	Mississippi Welders Inv. 509699		\$101.67
3402	6/29/2024	Medline Inv. 2324656281		\$295.26
3400	6/27/2024	MRSA-UV Inv. 01-TMA (Grant funded)	X	\$823.57
3400	6/30/2024	Mississippi Welders Inv. 1776467		\$12.60
2230	7/1/2024	Lynxx Networks		\$669.08
2210	7/2/2024	Alliant Energy		\$1,567.77
3100	6/21/2024	Quill Inv. 39228716		\$136.57
3500	6/8/2024	Larkin's Inv. 87051		\$1,589.86
3500	6/4/2024	Larkin's Inv. 87009		\$87.10
3500	7/1/2024	Larkin's Inv. 36913		\$89.95
3500	6/24/2024	Larkin's Inv. 87165		\$743.28
2900	7/5/2024	Nsure Inv. 07439 (ACH payment)		\$720.99
3401	7/8/2024	Kwik Trip		\$4,429.41
2230	6/23/2024	First Net Inv. 287303615675X07012024		\$398.87
3402	6/28/2024	Bound Tree Inv. 85398662		\$4,405.86
2900	7/9/2024	Confidential Records, Inc. Inv. 63081		\$48.00
2220	7/5/2024	City W&S		\$163.82
3350	7/15/2024	Walmart	X	\$12.40
2900	6/30/2024	Summit Fire Protection Inv. 182016765		\$410.50
2900	7/12/2024	Tri State Business Machines Inv. 605372		\$96.98
3402	7/9/2024	Bound Tree Inv. 85408909		\$1,019.26
3400	7/1/2024	Stryker Inv. 9206589907		\$1,191.50
3400	7/1/2024	Stryker Inv. 9206589909		\$447.00
3400	7/10/2024	Mississippi Welders Inv. 509737		\$90.87
3400	7/17/2024	Ace Hardware Inv. 623964		\$40.97
3350	7/11/2024	Jenna Quackenbush (Training)		\$175.00
3402	7/10/2024	Bound Tree Inv. 85410671		\$257.99
3402	7/10/2024	Bound Tree Inv. 85410672		\$58.86
2900	7/21/2024	Canon Financial Services Inv. 33894236		\$73.00
3400	7/22/2024	Amazon Order No. 114-1816691-9098648	X	\$274.45
3400	7/22/2024	Amazon Order No. 114-3655387-3561055	X	\$26.53
3402	7/9/2024	Teleflex Inv. 9508670252		\$677.50
3400	7/9/2024	Quill Inv. 39441892		\$144.97
3400	7/17/2024	Mississippi Welders Inv. 509762		\$93.24
3400	7/26/2024	Ace Hardware Inv. 624249		\$45.92
2100	7/25/2024	Cram's Computer Center Inv. 6223		\$771.95
3250	7/29/2024	Monroe County ESA (Dues)		\$40.00

3400	7/29/2024	Walmart	X	\$24.48
3402	7/24/2024	Bound Tree Inv. 85427000		\$460.99

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3350	7/18/2024	Jenna Quackenbush (Training)		\$266.24
				\$23,390.26



STAFF PREPERATION REPORT

Background: Requests for extra personnel for facility-to-facility transfers occur any time of the day or week depending on the medical need at hand. There is no statistical data that provides exact days or times of transfer requests or multiple emergency calls; they are all over the board. It is our mission to meet the demand for service of our customers. We have an obligation to meet the demand for service and these facilities are in our community. It is estimated that 65% of an Ambulance Service revenue, which keep the ambulance service a self-sufficient enterprise, comes from facility-to-facility transfers. Lost revenue effects our subsidy rates that we must charge to the population base of our service area to make up that difference.

We currently on average have two to three units staffed daily, however reality is that there are days during the week we only have two unit staffed. Regardless of our staffing, there are times that we have incidents where multiple ambulances are requested for 9-1-1 emergencies. In these incidences we will request Dispatch to do what is called a “general page” requesting off duty personnel to respond. TAAS has on average approximately two general page requests per week, sometimes more. We have a small pool of personnel that live in the Tomah Area.

When a transfer request is made and we do not have the staff on duty to handle the request, we contact off duty personnel to see if someone would be willing to come in and take the transfer and in return they are paid a stipend to take the call as we are changing their personal plans an taking time away from their families.

Recommendation: Public Safety Director/Fire Chief requests City Council to approve the MOU with the updated Stipend changes and pay rates for salary employees for transfer requests.

Fiscal Notes: There will be no fiscal impact to City tax levy since TAAS is a self-funding enterprise. The revenues earned by taking the transfers will offset the expense of wages and equipment used. A typical advanced life support call is billed \$1,200.00 plus mileage, equipment, medication used. Now that we are taking Critical Care transfers these are billed at an even higher rate.



Tim Adler, Public Safety Director / Fire Chief 6/18/2024
Date

Approved By: 

Kirk Arity, SET Team Chairman 6/18/2024
Date

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

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

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

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

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

Initialed by: KA

Date: 6/18/24

**Fire Chief Tim Adler
Public Safety Director**



**Adam Robarge, CCTP
Deputy EMS Chief**

Memorandum of Understanding

This Memorandum of Understanding (MOU) was drafted by Adam Robarge, Deputy EMS Chief, Tomah Area Ambulance Service to amend Article 19, Section B of the 2024 – 2025 Collective Bargaining Agreement between the City of Tomah and the International Association of Fire Fighters #127, AFL-CIO-CLC

BACKGROUND: Article 19, Section B of the collective bargaining agreement details the rates at which employees are compensated in lieu of hourly compensation when called in for off-duty interfacility transfers to several cities throughout Wisconsin and Minnesota.

At the time this section was drafted, transfers to the City of Marshfield were rare and were usually facilitated by on-duty crews (from 2017 – 2022, an average of less than 3 a year). In the last couple of years, the number of transfers to the City of Marshfield has increased (8 in 2023 and 10 as of this date in 2024). Most of these transfers have been handled by off-duty crews.

This section was also drafted with the rates for one-way transfers, from Sending Facility to Receiving Facility. Over the last few years, the number of round-trip transfers from the Tomah Veterans Administration Medical Center has increased. Round-trip transfers are from the Sending Facility to the Receiving Facility and back to the Sending Facility. Round-trip or scheduled transfers are primarily handled by off-duty crews. Since this section was drafted with rates being based on one-way transfers, it has been past practice for crews to be compensated for both transfers at the set rates. It has also been past practice for crews to receive compensation for “Wait Time” if the time waiting at the receiving facility is greater than 1 hour. This compensation has been at their hourly rate of compensation.

This section was drafted with nine Destinations in Wisconsin and Minnesota and the rates for each based upon mileage from Tomah to each destination and time with the patient. It would be impossible to compile a list of every hospital we may be requested to transport to. Over the last couple of years, we have been requested for transfers to other locations not defined by this section including Green Bay, Weston, Wausau, Neenah, and Iowa City, IA. Past practice has been to utilize one or more of the defined destinations to estimate the rate of compensation for transfers to undefined destinations.



Mailing Address / Billing Office 400 North Glendale Avenue Tomah, WI 54660 * Phone 608-374-7460

Proposed Changes to Article 19, Section B – Off-Duty Transfers

- Add Marshfield, Wisconsin as a defined Destination.
- Remove Platteville, Wisconsin and Oshkosh, Wisconsin.
- Adjust Eau Claire transfers from the Madison/Rochester rate to the Marshfield rate.
- Define employee compensation for round-trip off-duty interfacility transfers as being compensated for both transfers to and from the destination facility.
- Define employee compensation for “Wait Time”.
- Add a column to the current table for time/mileage for all listed destinations to facilitate estimating compensation to undefined destinations and determine a procedure to estimating compensation to these destinations.

Section I: Implementation

Effective upon signing by the below parties, the following table and wording will be attached to the 2024 - 2025 collective bargaining agreement between the City of Tomah and the International Association of Fire Fighters Local #127, AFL-CIO-CLC. This MOU will replace Article 19, Section B – Off-Duty Transfers in subsequent bargaining agreements.

**ARTICLE 19
RECALL/OFF-DUTY TRANSFERS**

B. Off-Duty Transfers

Employees called in for interfacility transfers will be compensated at the following rates in lieu of hourly compensation:

Destination	Paramedic/CC-Medic	EMT / AEMT	~ Time & Distances
In-Town	\$75	\$50	-
La Crosse	\$125	\$100	45 Miles / 45 Minutes
Marshfield / Eau Claire	\$175	\$150	75 Miles / 75 Minutes
Madison / Rochester	\$225	\$200	100 Miles / 112 Minutes
Milwaukee / Green Bay / Minn.	\$400	\$375	170 Miles / 150 minutes

Employees called in for round-trip interfacility transfers will be compensated at the above rate for both transfers to and from the destination facility. Employees will also be compensated for “Wait Time” at their hourly rate of compensation if the time waiting for the patient to be ready for the return trip is greater than one (1) hour from time of arrival at the destination facility. Example: The ambulance arrives at the destination facility at 11:45, if the wait time exceeds, one (1) hour, the crew will receive their hourly rate of compensation for “Wait Time” starting at 11:45, ending when the ambulance leaves the destination facility to transport the patient back to

the sending facility. If the "Wait Time" is expected to exceed three (3) hours, crews should contact the Public Safety Director, Deputy EMS Chief, or Crew Leader for approval.

For interfacility transfers to locations not defined above or for transfers from outlying hospitals with significantly longer distances or transport times, the rate of compensation will be determined utilizing an online mapping program, such as Google Maps, to determine the estimated time and distance for the transfer. The approximate times and distances in the above table will be used to determine the compensation. Any compensation not defined above must be approved by the Public Safety Director or Deputy EMS Chief and said compensation must be disclosed to the potential crew prior to accepting the transfer. Additional compensation may be approved by the Public Safety Director or Deputy EMS Chief on a case-by-case basis for unforeseen circumstances encountered during the transfer (i.e. traffic delays, weather delays, mechanical issues).

Section II: Scope

This agreement is in no way meant to change or delete any other benefits or privileges provided by the current Collective Bargaining Agreement. This agreement is only meant to amend Article 19, Section B – Off-Duty Transfers in the ways described above. All other benefits and privileges will remain unchanged. In the event of an inconsistency between the terms and conditions of this agreement and the Collective Bargaining Agreement, the terms and conditions of the Collective Bargaining Agreement shall prevail.

The parties hereto have executed this Memorandum of Understanding on this ____ day of _____, 20__.

INTERNATIONAL ASSOCIATION
OF FIRE FIGHTERS
LOCAL UNION 127, AFL-CIO

CITY OF TOMAH

Brandon Gritt, President

Paul Dwyer, Mayor

Christopher Brigson, Vice President

Rebecca Weyer, City Clerk

Kyle DuMez, Secretary/Treasurer


Kirk Arity, SET Chairperson

Timothy Adler, Public Safety Director

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

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

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

Tomah Timberwolves  **Credo**
by Del Goetz
 Respect the elders. Teach the young.
 Cooperate with the pack.
 Play when you can. Hunt when you must.
 Rest in between.
 Share your affections. Voice your feelings.
 Leave your mark.



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

LIFE INSTRUCTION
 "Do all the good you can,
 By all the means you can,
 In all the ways you can,
 In all the places you can,
 At all the times you can,
 To all the people you can,
 As long as you ever can."
 ~John Wesley

AUGUST 2024
 "Hello"
 from Pam



"Do battle against prejudice and discrimination whenever you find it."
 ~Author Unknown
 "Laugh Often
 ~ Live Well
 ~ Love Much"

THE FOUR-WAY TEST
Of all the things we think, say, or do...
 1. Is it the **TRUTH**?
 2. Is it **FAIR** to all concerned?
 3. Will it build **GOOD WILL** and **BETTER FRIENDSHIPS**?
 4. Will it be **BENEFICIAL** to all concerned?
 ~Rotary International

"Here at the Senior Center, we are all about making friends, being friends, keeping friends and spending time with friends."
 ~Pam Buchda

"The purpose of activities is not to kill time, but to make time live. Not to keep a person occupied, but to keep him/her refreshed. Not to offer an escape from life, but to provide a discovery for life".
 ~Author Unknown

"Happiness is not a destination. It is a method of life."
 ~Burton Hills
 Everyday... What are 3 things you are grateful for?"

Hello all... Just think, six years ago – August 2018 – was my first newsletter for this department.



No Basket Weaving Class in August. Volunteer Instructor is going on vacation. We will resume Basket Weaving class in September. Classes are on 3rd Monday at 10:30am to 3:30pm. Sign up with Pam ahead of time.

Did you know we have **Visiting Office Hours** at the senior center? We set this up so you could get to know and be comfortable with people from various "helping" agencies, and not have to travel out of Tomah to do so. Check out page 13 in the newsletter to see who they are.

The **information I am sharing with you** this month in the newsletter is on... *Japan: Peace Festival; Japan: Moment of Silence; Victory Over Japan (V-J) Day; Annual Perseid Meteor Shower; Serendipity Day; Be An Angel Day; Women's Equality Day; Anniversary of "I Have a Dream" Civil Rights March On Washington; Senior Citizens Day; Stopping Prediabetes In Its Tracks; Blue Spaces Help With Mental Health; Christian: Assumption Day; Islamic: Al-Hijar; Jewish: Tisha B'Av; and Energy Assistance Schedule* (add to your calendar).

The **articles I selected to share with you** for this month in the newsletter are... *'The Dementia Friendly Coalition of Monroe County is Now the Brain Healthy Coalition of Monroe County'; 'Why All Adults Should Have A Living Will'; 'Ask Me About 7.5'; and 'The U.S. Economy Reaches Superstar Status'*.

I am **also sharing information** as newsletter inserts that I believe to be very important information you should have very quickly: *'House Committee Slashes Aging Services Investments for FY25'* (write a letter or email your legislators – have included names and contact information of legislators on insert), and information on *'The August 13, 2024, Constitutional Amendments'* (don't forget to vote).



VENDOR SPACES AVAILABLE YET for our Annual ARTS & CRAFTS FAIR
at Recreation Park on Saturday, November 23, 2024
– Sign up with Pam before the deadline.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



KUPPER-RATSCH SENIOR CENTER YEARLY ATTENDANCE/USAGE COMPARISONS

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

Month	#Usage	Vol.s	Days/Evenings Open	Month	#Usage	Vol.s	Days/Evenings Open
January				July			
2024	1,487+	206+	25 -1 Sun., 4 Eve. & 1 Sat.	2024	1,616+	175+	23 -1 Sun, 4 Eve. & 1 Sat.
2023	1,387+	187+	23 -1 Sun., 4 Eve. & 1 Sat	2023	1,741+	203+	24-3 Sun., 1 Eve. & 1 Sat.
2022	856+	93+	24 -1 Sun., 1 Eve. & 2 Sat.	2022	1,215+	161+	21-1 Sun., 5 Eve. & 0 Sat.
2021	407	21+	20 -0 Sun., 2 Eve. & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve. & 1 Sat. Masks Optional
2020	---	---	25 -1 Sun., 2 Eve. & 1 Sat. Did not take attendance before COVID	2020	586+	69+	07-26-21 Meal Site Reopen 24 -1 Sun., 2 Eve. & 1 Sat. Open with Precautions
February				August			
2024	1,847+	271+	27 -4 Sun., 10 Eve. & 2 Sat.	2024	+	+	24 -1 Sun., 2 Eve. & 1 Sat.
2023	1,626+	207+	21 -1 Sun., 2 Eve. & 1 Sat.	2023	2,201+	239+	28-3 Sun., 2 Eve. & 2 Sat.
2022	1,039+	111+	19 -0 Sun., 2 Eve. & 0 Sat.	2022	1,486+	202+	25-1 Sun., 4 Eve. & 1 Sat.
2021	383+	20+	20 -0 Sun., 1 Eve. & 1 Sat Masks Required	2021	1,253+	139+	24-1 Sun., 4 Eve. & 1 Sat.
2020	---	---	22 -1 Sun., 1 Eve. & 1 Sat.	2020	620+	74+	24 -1 Sun., 2 Eve. & 2 Sat. Open with Precautions
March				September			
2024	1,902+	241+	25-2 Sun., 14 Eve. & 2 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	2,349+	263+	26 -1 Sun., 6 Eve. & 2 Sat.	2023	1,927+	208+	24-3 Sun., 6 Eve. & 1 Sat.
2022	1,390+	138+	24 -1 Sun., 5 Eve. & 0 Sat.	2022	1,332+	170+	22-1 Sun., 6 Eve. & 1 Sat.
2021	617+	37+	23 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,134+	112+	23-1 Sun., 8 Eve. & 1 Sat.
2020	---	---	16 -0 Sun., 0 Eve. & 0 Sat. 17 th Closed d/t COVID	2020	595+	59+	23 -1 Sun., 3 Eve. & 1 Sat. Open with Precautions
April				October			
2024	1,872+	255+	26 -3 Sun., 08 Eve. & 01 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,870+	232+	26 -1 Sun., 6 Eve. & 2 Sat.	2023	2,370+	282+	26 -3 Sun, 11 Eve. & 1 Sat.
2022	1,340+	138+	21 1/2-1 Sun, 9 Eve. & 0 Sat.	2022	1,736+	244+	21- 1 Sun., 7 Eve. & 1 Sat.
2021	689+	43+	21 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,410+	142+	24 -2 Sun., 8 Eve. & 1 Sat.
2020	---	---	00 -0 Sun., 0 Eve. & 0 Sat. Closed d/t COVID	2020	602+	71+	25 -1 Sun., 3 Eve. & 2 Sat. Open with Precautions
May				November			
2024	1,758+	246+	24 -1 Sun., 3 Eve. & 1 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,898+	247+	24-1 Sun., 4 Eve. & 1 Sat.	2023	1,862+	236+	25-3 Sun., 7 Eve. & 2 Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve. & 0 Sat.	2022	1,322+	228+	21-1 Sun., 5 Eve. & 1 Sat.
2021	657+	37+	20 -0 Sun., 3 Eve. & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve. & 1 Sat.
2020	---	---	00 -0 Sun., 0 Eve. & 0 Sat. Closed d/t COVID	2020	510+	76+	20 -0 Sun., 1 Eve. & 1 Sat. Open with Precautions
June				December			
2024	1,588+	212+	23 -1 Sun., 4 Eve. & 2 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,795+	224+	25 -1 Sun., 1 Eve. & 2 Sat.	2023	1,644+	242+	21-1 Sun., 3 Eve. & 1 Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve. & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve. & 1 Sat.
2021	965+	44+	22 -1 Sun., 6 Eve. & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve. & 1 Sat.
2020	270+	26+	14 -1 Sun., 2 Eve. & 0 Sat. 15 th Reopened w/Precautions	2020	452+	48+	22 -0 Sun., 1 Eve. & 1 Sat. Open with Precautions
				TOTAL			
				2024	+	+	
				2023	22,670+	2,770+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	
				2020	3,635+	423+	
				Jun15 thru December 31			

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



<p><u>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</u></p>		<p>Listed are the City of Tomah’s Senior & Disabled Services Department’s categories for goals and the main long-range goal(s) for each category, as well as a monthly update in each category.</p> <p>Throughout the year, the Senior & Disabled Services Director has “mini”/short-term goals for each of the categories to help reach the main goals. As short-term goals are met and as new opportunities and information arise throughout the year, new “mini” goals are developed.</p>
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<p>01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE GOAL(S): To maintain & grow programs, services, & community events at/for the senior center.</p>

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

<p>We accept donations of puzzles.</p>	<p>We have a table with a community jigsaw puzzle being put together. Everyone is welcome to work on it. We have puzzles that can be borrowed and returned.</p>	<p>We frame some of the puzzles and use them as a fundraiser.</p>
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COFFEE TIME & VISITING

	<p>DATE: Mondays thru Fridays TIME: 9:00am (coffee on pretty much all day) COST: Free (coffee & coffee cart donations accepted)</p>	<p><i>Come and join us for coffee and visiting.</i> Good People–Good Place</p>
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	<p><u>OUTDOOR ‘GAZEBO’ AREA</u></p> <p>In the spring, summer & autumn, we have a green picnic table outside by the back door with a shade umbrella with it. People are welcome to sit outside and visit or play games.</p>	<p>Thank you Frank G. Andres Charitable Trust for the grant.</p>
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GAMES:

BINGO

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

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



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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

GAMES, continued:

BRIDGE



DATE: 2nd Tuesday
TIME: 1:00pm
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group

VOLUNTEER(S):
People from the group

GAMES OF CHOICE



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

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

EUCHRE



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

VOLUNTEERS:
People from the group

PINOCHLE



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

VOLUNTEERS:
People from the group

CANASTA



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

VOLUNTEERS:
People from the group

HAND & FOOT



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

VOLUNTEERS:
People from the group

CREATIVE GROUPS:

BASKET WEAVING CLASS



gg82070917 GoGraph.com

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

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



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CREATIVE GROUPS, continued:

QUILTING GROUP



**People who sew & quilt
are welcome.**

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



People who crochet & knit are also welcome.

CREATIVE CORNER



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

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

BOOKINGS:

TOMAH'S GREAT HOLIDAY SHOPPING HUNT (TGHSH) Group



DATE: 2nd Tuesday
TIME: 4:30pm
PLACE: Kupper-Ratsch Senior Center
CONTACT: Pam Buchda 608-374-7476



TOMAH PUBLIC HOUSING AUTHORITY



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

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


AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch



DATE: 4th Tuesday
TIME: 5:30pm to 8:00pm
PLACE: Kupper-Ratsch Senior Center
CONTACT: Pam Buchda, President

AAUWTomah@gmail.com
VOLUNTEERS: People from the group


AM VETS

<p>Murphy Post 2180</p>  <p>Tomah</p>	<p>DATE: 3rd Saturday TIME: 4:30pm PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group CONTACT: amvets2180@gmail.com</p>	<p>-Don Vander Molen, VAVS Representative: 262-391-9505 -Glenn Gallagher, Deputy Representative: 608-344-1679</p>
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	<p align="center">SENIOR & DISABLED SERVICES DEPT. MONTHLY REPORT</p>	
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01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued



MUSIC PROGRAMS:

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

	<p align="center">SHANNON HOGIE</p> <p>DATE: Friday, August 02, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers her time & talents</p>	 <p align="center"><i>"Sings classic rock, some country tunes & today's music accompanied by ukelele"</i></p>
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LIVE MUSIC AT THE SENIOR CENTER

 <p align="center"><i>"Classic and current country and good old-fashioned sing-a-longs"</i></p>	<p align="center">BLAINE MEYER</p> <p>DATE: Friday, August 09, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers his time & talents</p>	
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LIVE MUSIC AT THE SENIOR CENTER

	<p align="center">SHARI SARAZIN</p> <p>DATE: Friday, August 16, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Loretta Noet</p>	 <p align="center"><i>"Wisconsin Harper & Singer with themed programs"</i></p>
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LIVE MUSIC AT THE SENIOR CENTER

 <p align="center"><i>"Eclectic set list - Celtic, country music from Beatles to Ed Sheeran"</i></p>	<p align="center">BLAINE HACKETT</p> <p>DATE: Friday, August 23, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers his time & talents</p>	
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LIVE MUSIC AT THE SENIOR CENTER



ROGER ELLIS

DATE: Friday, August 30, 2024
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: Marian Beebe



"Local country music singer with themed programs"

☺Page 06



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

02 EDUCATIONAL & HEALTH PROGRAMS

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

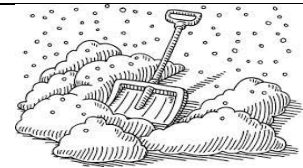
COMMUNITY RESOURCE CONTACT INFORMATION BOOKLET



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

Please share info you have with us...

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



COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...

for "summer" & "winter" colds and flu, coronaviruses/COVID, and other illnesses.



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

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

LIBRARY




We have a nice, small library here. We loan books out free of charge. Just return the books when you are done, so someone else can read them.
We accept donations of books.

"The more that you read, the more things you will know. The more you learn, the more places you'll go."
~Dr. Seuss

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

READING TABLE


	<p>DATE: Wednesday, October 30, 2024 TIME: 12:30 to 1:30pm PLACE: Kupper Ratsch Senior Center ORGANIZED BY: Monroe County's Health Department CONTACT: 608-269-8666</p>	<p>COST: Bring your insurance &/or Medicare cards and they will do the billing. If no insurance, then \$____. for regular dose & \$____. for high dose.</p>
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	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	
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'Every accomplishment starts with a decision to try.' ~ Unknown


<p>02 EDUCATIONAL & HEALTH PROGRAMS, continued</p>
<p><i>Ten minutes of movement is long enough to improve memory and engage more of your brain. Next time you're stumped on a project or working on a deadline, take a 10-minute walk.</i></p>

EXERCISE PROGRAMS:

<p>CONDITIONING WITH CHAD</p>		
	<p>DATE: Thursdays TIME: 9:00am to 9:45am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEER FACILITATOR: Chad Dobson</p>	<p>We have the weights, balls, stretch bands, & steps to use. Bring your water bottles.</p>

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

<p>LINE DANCING</p>		
	<p>DATE: Tuesdays & Thursdays TIME: 9:00am to 10:00am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEER: Siegrun Horst</p>	<p>BEGINNER LINE DANCE DATE: Mondays TIME: 9:00am- 9:45am PLACE: Senior Center</p>

<p>ENERGY ASSISTANCE SCHEDULE</p>			
	<p>Flocks Guardians, Inc. will be taking early Energy Assistance applications for the upcoming heating season (October 1, 2024–May 15, 2025). Outreach intended for meal site participants, senior apartment residents, and participants of the senior centers. General public may call our office for application/appointment information at 608-487-9356.</p>		
<p>ENERGY ASSISTANCE OUTREACH – September 2024</p>			
<p>DATE</p>	<p>TIME</p>	<p>PLACE</p>	<p>ADDRESS</p>
<p>Monday, September 09</p>	<p>11:00am-12:00pm</p>	<p>Norwalk Meal Site Norcrest Senior Housing</p>	<p>206 West Center Street Norwalk, WI. 54648</p>
<p>Monday, September 09</p>	<p>1:00pm- 2:00pm</p>	<p>Wilcrest I</p>	<p>500 Cemetery Road Wilton, WI. 54670</p>
<p>Tuesday, September 10</p>	<p>11:00am-12:00pm</p>	<p>Hilltop Apartments</p>	<p>405 Market Street Warrens, WI. 54666</p>
<p>Tuesday, September 10</p>	<p>1:00pm- 2:00pm</p>	<p>Oakdale Manor</p>	<p>131 Tara Drive Tomah, WI. 54660</p>
<p>Thurs., September 12</p>	<p>9:30am-11:00am</p>	<p>Tomah Meal Site Kupper-Ratsch Senior Center</p>	<p>1002 Superior Ave. Tomah, WI. 54660</p>
<p>Friday, September 13</p>	<p>10:30am-11:30am</p>	<p>Sparta Meal Site Barney Community Center</p>	<p>1000 E Montgomery St Sparta, WI. 54656</p>
<p>Monday, September 16</p>	<p>11:00am-12:00pm</p>	<p>Eastwood I</p>	<p>711 Wisconsin Avenue Tomah, WI. 54660</p>
<p>Monday, September 16</p>	<p>1:00pm- 2:00pm</p>	<p>Eastwood II</p>	<p>612 E Brownell Street Tomah, WI. 54660</p>

Tuesday, September 17	1:00pm- 2:00pm	Westwood Manor	1108 Wisconsin Street Sparta, WI. 54656
Thursday, September 19	11:00am-12:00pm	Cashton Meal Site	812 Main Street Cashton, WI. 54619
Thursday, September 19	1:00pm- 2:00pm	Hillcrest Manor	300 Trescher Avenue Cashton, WI. 54619
Friday, September 20	11:00am-12:00pm	Kendall Meal Site Kenview Manor	412 Spring Street Kendall, WI. 54638

☺Page 09

	<h2 style="margin: 0;">SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</h2>	
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02 EDUCATIONAL & HEALTH PROGRAMS, continued

TRAVELING OFFICE HOURS:

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



VISITING WITH OFFICER AUDRA GOMEZ, Community Service Officer

	<p>DATE: 2nd Tuesdays TIME: 12:30 – 1pm COST: Free PLACE: Kupper-Ratsch Senior Center</p>		<p>Tomah Police Dept. ‘Serving the Community’</p>
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COFFEE TIME WITH ADRC DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS

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

COFFEE TIME WITH MOMENTS HOSPICE CARE

	<p>DATE: 4th Thursday TIME: 12 noon–1:00pm COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: Chad Dobson, Volunteer Coordinator</p>	
<p><i>Our role is to provide education and information on what hospice and palliative care is and what it looks like.</i></p>		


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

	<p>DATE: 3rd Wednesday TIME: 9:00am–11:00am COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-461-8093 jpeterson@stcroixhospice.com</p>	<p>Janessa Peterson ST. CROIX HOSPICE <i>There when you need us the most.</i></p>
<p><i>My role is to provide education and information on what hospice and palliative care is and what it looks like.</i></p>		



COFFEE TIME WITH ADRC COMMUNITY HEALTH WORKER

	<p>DATE: 4th Wednesday TIME: 9:00am–11:00am COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-269-8636 or 608-219-1710</p>	<p>Stephanie.Haas@gwaar.org </p>
<p><i>My role is to provide education and information on health issues.</i></p>		

COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE

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

BETTER HEARING

	<p>DATE: Third Thursdays TIME: 9-11am or make appointment COST: As you discussed with Better Hearing staff. PLACE: Kupper-Ratsch Senior Center CONTACT: Tom Vierling at 608-781-6881 or 1-800-526-3298</p>	
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☺ Page 10

	<h3 style="margin: 0;">SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</h3>	
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03	<p><u>DISABLED/SPECIAL NEEDS SERVICES</u></p> <p>GOAL: A. MEDICAL EQUIPMENT NEEDS: To continue the Loan Closet free service. B. GENERAL NEEDS: To continue the Giving Closet free service. C. SPECIAL NEEDS: To maintain and grow services for special needs population and their caregivers. D. DEMENTIA NEEDS: To continue to be involved in Monroe County's Dementia Friendly coalition.</p>
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LOAN CLOSET

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



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

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

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

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

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



We have a Military Service Board with pictures of people past and present who have served in the military.
 You are welcome to bring pictures of people who have served to add to the board.

Some of the pictures have no name on them. If you know who some of them are, please tell staff who they are and the correct spelling of the names, so we can label them.



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



03 DISABLED/SPECIAL NEEDS SERVICES, continued

SPECIAL NEEDS ADVISORY GROUP



Committee formed in last quarter of 2018. *They Volunteer their time for us.*
Meets 1st Tues. at 5:30 pm (Open to public) every other month.
(January, March, May, July, September, November).
MISSION STATEMENT: *To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.*

Patty Ambort, Parent/Caregiver
 Ashley Gerke, Handishop Industries Program Manager, **CHAIRPERSON.**

Lauri Shumway, Parent/Caregiver, **SECRETARY.**
 Stephanie Squires, Handishop Industries Director of Programming. **VICE-CHAIRPERSON**
 Renee Stroh, Parent/Retired Educator/All Things Considered

SUNDAY-FUNDAY

Meets 1x monthly for special needs people & their parents/guardians.

PLEASE RSVP to Pam (so we know how much to plan for) at the Kupper-Ratsch Senior Center or 608-374-7476 or pbuchda@tomahwi.gov

DATE: Sunday, August 18, 2024 **TIME: 1:00 to 3:00pm**
COST: FREE **PLACE: Butts Lake Park**



2024 DATES:

January 21	July 21
February 18	August 18
March 17	Sept. 08
April 21	October 06
May 19	Nov. 10
June 23	Dec.---

PURPOSE: *Special needs persons for socialization and fun...*
ACTIVITY: Visiting & snacks & n.a.s.a. boat rides, & games, & bring own fishing gear for fishing.

and

PURPOSE: *Parents/Caregivers are invited to join us in visiting, support, networking, education, sharing of ideas, experiences, and resources.*
TOPICS: Enjoying time with others...sharing experiences & resources.

L.I.F.E. After School & L.I.F.E. In Summer

School: 3:30 on Mondays, Wednesdays. & Thursdays (Sept-May) at the Kupper-Ratsch Senior Center.
Summer: 3:00 on Tuesdays., Wednesdays & Thursdays (June 18 to July 25).



DATE: See above.
TIME: See above
PLACE: Kupper-Ratsch Senior Center
SPONSOR(S): A partnership with Goodwill. *(Started Nov. 29, 2021 at senior center).*

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

ADAPTIVE FITNESS 4 ALL Class

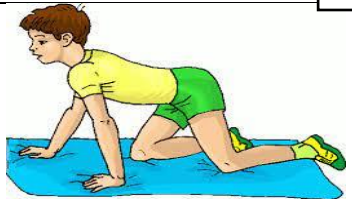
Limit of 12 people taking the class.

DATE: FRIDAYS
TIME: 12noon-12:45pm
COST: FREE
PLACE: Kupper Ratsch Senior Center
FACILITATOR: Volunteers & Parents/Caregivers

Special needs exercise class.



SIGN UP FOR EACH CLASS: Contact Pam at pbuchda@tomahwi.gov or 608-374-7475 or stop by the senior center.



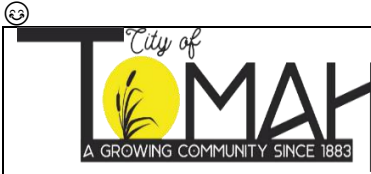
PROM DRESSES FOR SPECIAL NEEDS PROM



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

Donations of prom dresses accepted.

☺Page 12



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

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

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

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



VOLUNTEERS since last newsletter:
June Abbott; Patty Ambort; John & Rose & Libby Berry; Karen Birkeness; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Nancy Close; Chad Dobson; John Dostal; Gary Felber; Becky Fitzpatrick; Renee Fletcher; Richard Gegenfurtner; Ashley Gerke; Deb Gilles; Kitty Gnewikow; Sue Greeno; Monica Haun; Nicole Hart; Alyson Hefner; Marvin Henricks; Siegrun Horst; Brad Jilek; Doris Kelley; L.I.F.E During Summer Students & Staff; Blaine Meyer; Jill Montgomery; Jenna Moser; Sue O’Neil; Evelyn Noyes; Marvin Parker; Al Pasch; Lisa Peterson; Anna Mae Rudolph; Doug Semrau; Lauri Shumway; Stephanie Squires; Barb Stoda; Renee Stroh; & Shawn Zabinski.



THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!
NOTE: If I have misspelled anyone’s name, or missed someone on the list, I am so sorry. Please let me know.
~Pam Buchda, Senior & Disabled Services Director


Volunteerism is one of the most selfless acts that we can become involved in!!!
Service Organizations and Nonprofits in Tomah area (includes the senior center) and around the world need more volunteers to carry out their missions and make the biggest difference possible.




VOLUNTEER OPPORTUNITIES
You are needed



BINGO VOLUNTEERS WANTED in Volunteer Caller Rotation

	<p>DATE: Mondays, Thursdays and/or Fridays TIME: 12:30 set-up / 1:00 Bingo PLACE: Kupper-Ratsch Senior Center CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	<p>Bingo Callers will teach you how we do bingo at the senior center.</p>
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	<p align="center"><u>FOLDING NEWSLETTERS</u></p> <p>DATE: Last Wednesday, Thursday &/or Friday of month. TIME: Open hours – 8:30am to 4:30pm</p>
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<p align="center">YOGA, T-CHAI and/or MEDITATION VOLUNTEER(S) INSTRUCTORS WANTED</p>	
	<p>We are looking for volunteer instructor(s) for Meditation, T-Chai and/or Yoga. CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>


☺ Page 13

	<p align="center"><u>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</u></p>	
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	<p align="center"><u>VOLUNTEER OPPORTUNITIES</u> <u>You are needed</u></p>	
<p align="center"><i>“To be of use in this world is the only way to be happy.”</i> ~Hans Christian Anderson, Danish writer/artist</p>		

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

	<p align="center"><u>“Good Neighbor” DRIVERS</u></p> <p>If you are driving yourself to the senior center for a group & would like to help others... There are some people wanting to come to the same groups as you do here at the senior center, but they need rides. If you are so inclined to be a “good neighbor” volunteer driver, check with Pam and/or Paulette on who might need a ride.</p>
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<p align="center"><u>Make PUZZLE FRAMES with GLASS, BACKS & FITTINGS</u></p>		
	<p>We are looking for volunteers to make frames and/or complete the framing process for the puzzles – glass, backs, & hanging stuff. We would pay for the materials. CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	<p>FOR: Kupper-Ratsch Senior Center Fundraiser Project</p>

	<p align="center"><u>FACILITATE A NEW GROUP OF INTEREST</u></p>	<p>WHAT INTEREST: ???</p> <p>CONTACT: Pam at senior center or 608-374-7476 or pjbuchda@tomahwi.gov v</p>
<p>DATE: ??? TIME: ??? COST: ??? PLACE: Kupper Ratsch Senior Center</p>		

LOOKING AHEAD – SAVE THE DATES TO VOLUNTEER

Tomah Area Community HALLOWEEN PARTY

DATE: Thursday, October 31, 2024
TIME: Event: 4:30pm to 6:30pm **Volunteers:** 1:00pm to 7:00pm
PLACE: Recreation Building at Recreation Park



ART & CRAFT FAIR FUNDRAISER



DATE: Saturday, November 23, 2024 (Set-up: Friday, Nov. 22)
TIME: Event: 9:00am to 3:30am **Volunteers:** 8:30am to 4:30pm
PLACE: Recreation Building at Recreation Park
Set-up: Friday, Nov. 22 --- Volunteers: 12:30pm to 4:30/5pm
Other Volunteer needs: Making craft items, baked goods, etc. before event.

☺Page 14



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



05 COMMUNITY INVOLVEMENT/PUBLIC RELATIONS

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

PUBLIC RELATIONS

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

NEWSLETTER SUBMISSIONS



If you have suggestions of topics and/or ideas/article/poems/clean jokes/etc. you would like to have in the newsletter, please share with the newsletter editor who is the Senior & Disabled Services Director – Pam.

NEWSLETTER



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

NEW NEWSLETTERS AVAILABLE



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

FAMILY PROMISE PARTNERSHIP





DATE: 3rd Sunday to 4th Sunday, if needed.
TIME: Approximately 4:00pm - 7:30am
PLACE: Kupper Ratsch Senior Center
PARTNERS: Family Promise & Volunteers from various churches & organizations

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

COMMUNITY INVOLVEMENT

- Maintain existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses.
- Senior Center involvement in community events such as Freeze Fest.
- Director is a member of Rotary Club of Tomah (1990).
- Director is serving on Tomah Health Hospice Touch & Palliative Care Advisory Board (2016or17)
- Director is a member of Lioness & then Lions Club of Tomah (2018).
- Director is an individual member of Chamber of Commerce (2020).
- Director is a member of American Association of University Women [AAUW] (2021).
- Director is serving on Neighbor For Neighbor Food Pantry Board (March 2022).
- Director is serving on Noah’s Ark Christian Learning Center Leadership Team (Aug. 2022).
- Director is serving on TAMS (Montessori School) Governance Board (May 2023).
- Director is serving on Tomah Concert Association Board (March 2024).
- Director took part in Tomah Community Conversation with Mayo Health Clinic System (05-7-2024).

	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	
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06 BUILDINGS/MAINTENANCE

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

HISTORY:

The planning and work for the city department – Senior & Disabled Services (which included the senior center) was the brainchild of Mayor Ed Thompson and was started in 1999. In 1999 the senior center program was started in the basement of city hall.

The buildings for the senior center (*107 Milwaukee Street with 109 Milwaukee St. second floor apartment, 1000/ 1002/ 1004 (not second floor) Superior Ave.* were purchased in 2002 (from Mr. Carmichael & Mr. Holmes) after the city received a gift of money for the senior center from the Kupper-Ratsch family.

At 8/23/2022 City Council meeting, the council approved the donation to the city (senior center) of 2nd floor of 1004 Superior Ave. building (the old radio station) by the Dickie family.

Fun facts: When Mr. Holmes had these buildings for Westland Insurance and the bank building kitty-corner across the street ½ block away, the buildings were connected by computer cable under the road. Before the senior center was Westland, it was Neitzel’s Furniture Store and Mortuary.

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

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

<p>-Basement - Accessible by stairs.</p> <p>1st Floor: -Senior Center</p> <p>-Main/Dining room (in use most of the time) – Coat hooks added 2019; New chairs with 3-inch padding-2019. Added 8 bookshelves in 2023. WiFi Booster added 03-27-2024.</p>	<p>-2nd floor - Accessible by stairs.</p> <p>-Conference room at top of stairs – meetings are held in this room with tables & comfortable chairs. (could see for a future movie/TV room).</p> <p>-“Break-out” room for smaller groups or games.</p>
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<ul style="list-style-type: none"> -Activity room (in use most of the time). -Library/hall/food assembly area. -Kitchenette – renovation in 2020. -Loan Closet room- renovation 2019. -Giving Closet – started 2019. -Storage/Laundry room–Partial renovation 2019 & 2020. -Workroom/storage/loan closet overflow 02-2024 new locking screen door. -2 Bathrooms with toilets replaced in 2023. <p>OUTSIDE in Back:</p> <ul style="list-style-type: none"> -Garbage corral built 2019. -Shed built 08-2020. -Picnic Table with Umbrella. 2020. 	<ul style="list-style-type: none"> -Big Front room-Line dancing upstairs since 04-2024. -Storage closet (for building supplies). -Storage room (for our dept.) & access to roof. -Room for Family Promise storage. -2 rooms for Special Needs Prom Dresses. -Room for Loan Closet storage. -Corner Big Front room Currently used as loan closet over-flow storage. (could see as a future game <i>pool table & dart game</i>). -2 Bathrooms with toilets replaced in 2022. <p>OUTSIDE in Front:</p> <ul style="list-style-type: none"> -Added bench donated by Rotary Club of Tomah-2020. -Added 2 flower planters on either side of front bench.
<p>-1004 Superior Avenue – JNC Latin Grocery Store: Rental September 20, 2023, to present.</p>	

	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	
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06 BUILDINGS/MAINTENANCE, continued...

UPSTAIRS MEETING ROOMS & SITTING ROOM at the senior center

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

POLICY – RENTAL USE OF SENIOR CENTER

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

07 INCOME/BUDGET/DONATIONS

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

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

-Ongoing: Worked on monthly bills/invoices & keeping track of income/expenses & the budgets.

-Ongoing: Planning of possible future capital budget projects.

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

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

2024 GRANTS

-Frank G. Andres Charitable Trust - \$1000 Raised Gardens

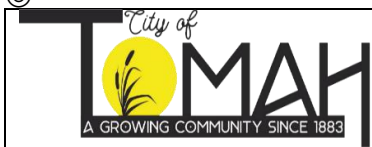
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-Frank G. Andres Charitable Trust - \$1000 Music Program

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

~Molly Friedenfeld

☺ Page 17



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

07 INCOME/BUDGET/DONATIONS, continued...

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



SENIOR CENTER FUNDRAISING

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

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



GREETING CARDS

In our activity room, we have a have a greeting card tree rack with different kinds of greeting cards for sale for 25 cents each.

NOTE: We accept donations of unused greeting cards.



LIGHTBULBS

60W LED light bulbs

4 bulb packs for \$3 (that's only 75 cents a bulb)



PUZZLES

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

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



SHOWCASE ITEMS

We have items for purchase in the large showcase by the piano in our main room. IE: craft items, jewelry, etc.

Shop for yourself or for a gift.

NOTE: We also accept donations of items for showcase.

Volunteer needs: Donating/Making craft items, jewelry. Etc. for showcase sales.

-Ongoing: **Fundraising Events:** Planning and coordinating that go on throughout the year.

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

-Sandi Bloom -Nancy Close -Sharon Organ - Pete & Trudi Peterson

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

2024 MEMORIALS

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

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

2024 MONETARY GIFTS

\$500 & up -Dr. Richard Ahn	\$250-\$499 -John & Rose Berry	\$100-\$249 -Bible Study Fellowship (BSF) -Wayne & Linda Pasch	\$50 to \$99 -Sandi Bloom -Pat Koca -Gerald & Patricia Nadreau	\$Up to \$50 -Shirley Anderson -Terry Jefferson -Ed Olson -Daniel Murphy -Eileen Richmond
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	SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT	 READY, SET ... GOALS!
07. INCOME/BUDGET/DONATIONS continued	SENIOR CENTER FUNDRAISING	

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

LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

<p>Music is good for the soul. It touches us and fills us. It reminds us of past memories and creates new memories. It brings us together. It is a celebration of life.</p>  <p>According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body. ~Creative Forecasting, March2021</p>		MUSIC SPONSORSHIPS NEEDED							
	<p>We believe in the benefits of music for all of us. As a result, we have a music program here at the senior center with the idea of free admission to weekly live music entertainment. <i>The music program is our most expensive ongoing program and is solely funded by sponsorships, donations, grants and, if fortunate, volunteers sharing their time and musical talents.</i></p> <p>WE NEED SPONSORS! Please be a sponsor of music!</p> <table border="1"> <tr> <td>DATE: Fridays</td> <td>TIME: 10:15am-11:15am</td> </tr> <tr> <td colspan="2">COST: FREE Admission</td> </tr> <tr> <td colspan="2">PLACE: Kupper Ratsch Senior Center</td> </tr> <tr> <td colspan="2">SPONSORS: Could this be you?!!!</td> </tr> </table>  <p>The weekly music costs for the senior center are anywhere between volunteering-for-free to \$150 an hour for a music performance.</p> <p>Donations of any size are appreciated! </p> <p>Please make check to: City of Tomah's Senior & Disabled Services Dept. – Music Program.</p>		DATE: Fridays	TIME: 10:15am-11:15am	COST: FREE Admission		PLACE: Kupper Ratsch Senior Center		SPONSORS: Could this be you?!!!
DATE: Fridays	TIME: 10:15am-11:15am								
COST: FREE Admission									
PLACE: Kupper Ratsch Senior Center									
SPONSORS: Could this be you?!!!									

2024 MUSIC SPONSORSHIPS

\$500 & up -Frank G. Andres Charitable Trust	\$250-\$499 -	\$100-\$249 -Pam Buchda	Up to \$99 -Sharon Jensen
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MUSICIANS THAT SPONSOR THEMSELVES BY VOLUNTEERING are Gary Felber; Blaine Hackett; Shannon Hogie; Blaine Meyer; & Michale Slater.

2024 HALLOWEEN Fundraiser for Community Party-October 31

SUPERHERO: \$500 & up -City of Tomah (Rec.	GENIE: \$250-\$499 -	MAGICIAN: \$100-\$249 -Pam Buchda	GREAT PUMPKIN: Up to \$99 -
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Park & staff hours)			
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TOMAH'S ANNUAL FREE COMMUNITY HALLOWEEN PARTY

October 31st.

**4:30pm-6:30pm with games & game prizes &
5:15 Costume Judging**

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

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

We need your help to sponsor this FREE event!

**Sponsors names are posted and announced at the event, as well as on our Facebook (Tomah Senior Center), and in the newspaper wrap-up article(s), and in the Senior Center monthly newsletter.*

We will also send you a Thank You poster to put up at your place.



**Please be a SPONSOR*
of this event.**

- **Super Hero** \$500 & Up
 - **Genie** \$250 - \$499
 - **Magician** \$100-\$249
 - **Great Pumpkin** Up to \$99
- Donations of any size are appreciated!**



	<h3>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</h3>	
07. INCOME/BUDGET/DONATIONS, continued		SENIOR CENTER FUNDRAISING

DONATIONS since last newsletter:



Patty Ambort; Sharon Anderson; *Anonymous*; Helen Bailey; Rose Berry; Sandi Bloom; Duane & Paulette Bolton; Liz Brown; Pam Buchda; Pam Butterfield; Sandy Chroninger; John Dostal; Carol Drysch; Becky Fitzpatrick; Virginia Frei; Gerri Gerke; Amy Gernetzke; Donna Greeno; Alyson Hefner; Pat Hendricks; Siegrun Horst; Barb Iwanowicz; Peter & Pat Jensen; Lucy Johnson; Pat Johnson; Pat Koca; Karen & Terry Kopenhafer; Lorraine Lowry; Jillene Luedtke; Richard McNeal; Jill Montgomery; Daniel Murphy; Lori Norquay; Evelyn Noyes; Sharon Organ; Marilyn Ratliff; Janelle Rodriguez; Tess Saunders; Cathy Scherreicks; TASD-Rocky Shutter's Summer School Class; Anne Wallus;

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

AAUW June Abbott Sherri Achterkirch Dr. Richard Ahn Connie Albert Gale Alderman Bill Allen Leann Allen American Assoc. of University Women Patty Ambort Terry Amundson Kim Anderson Sharon Anderson <i>Anonymous</i> George Arimond Helen Bailey Bob & Vickie Baker Bonnie Baldwin Rosalynda Ballwahn Fran Baldwin Mike Barta Laura Bass Bert & Cheryl Baumgarten	Bill Cain Faith Callahan Cares Just 4 You Teresa Carnes Barb Chandler Sandy Chroninger City of Tomah-Parks & Recreation Dept. Leon & Pauline Clark Cindy Clay Janice Cook Virginia Creed Dan Darlington Dollar Store John Dostal Carol Drysch Elvira Eckelberg Carol Ellis Rita Epps Tom Feldkamp Becky Fitzpatrick Shelby Frei Virginia Frei Jack Garber Richard Gegenfurtner	Tammy Hewuse Siegrun Horst Barb Iwanowicz Peter & Pat Jensen Sharon Jensen Diane Johns Lucy Johnson Pat Johnson Terry Jurachic Eugene Kast Ann Kerr Chris King Bette Knutson Ruth Klug Pat Koca Karen & Terry Kopenhafer Renee&Jenny Kreizer Carla Kron Madonna Kuderer Darold & Monica Kukowski Tammy Leach Patty Liddane L.I.F.E. After School	Sandy Nemitz Lavae Nietzel Cathy Neumann Lori Norquay Evelyn Noyes Vincent O'Loughlin Sue Olsen Ed Olson Priscillamae Olson Sue O'Neil Sharon Organ Karen Otto Bonnie Owen Marvin Parker Darlene Parkinson Al Pasch Marilyn Peak Pete & Trudi Peterson Judy Potter June Potter Jan Prell Steve Quast Karen Rapp Marilyn Ratliff Deb Reid	Florence Shelter Donna Shuck Lauri Shumway Donna Simonson Joyce & Roy Skogan Tom & Sue Skoug Lavonne Smith Karen Snowberry Sports Booster Club Gloria Spyrison Dawn Steitz Mary Sullivan TASD-Rocky Shutter's Summer School Class Peggy Taylor Jennifer Teasdale Tomah Health Beverly Thorp Tomah Hospice via Sandi Bloom Tomah Museum & Historical Society AnnaMae Tralmer Ron Tralmer Family via Sue Murphy
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Loretta Baumbach via Cindy Eppers Diane Behrens Dr John & Rose Berry Bible Study Fellowship Pat Block Sandi Bloom Mary Boettcher Duane & Paulette Bolton Imogene Bracsic Peggy Brenneke Jeri Brewer Melissa Brey Peggy Bronowski Liz Brown Pam Buchda Dan Burton Pam Butterfield	Geri Gerke Patty Gerke Amy Gernetzke Ann Gerzel Tracy Gilson Sue Gottbeheat Great Rivers 211 Diane Greeno Donna Greeno Susan Greeno Gale Halderman Robert Harrison Teri Hayward Alyson Hefner Grace Heim Pat Hendricks Marvin Henricks Courtney Henshaw Hollis Herbison	Dawn Linder Dr. Lottmann Lorraine Lowry Jillene Luedtke Richard McNeal Kim Mello Scott Muhalovic Gary Moe Moments Hospice via Chad Dobson Jill Montgomery Sara Moseley & Friends- Operation May Day via Jane Tessman Daniel Murphy Carol Myer Vern Nauman Neighbor For Neighbor Food Pantry	Robin Rhoades Paul & Terri Rice Eileen Richmond Rikki Rodiguez Janelle Rodriguez Lora Roering Kim Rohe St. Claire Clinic via Dr. Michael Saunders Dr. Michael & Tess Saunders Jeff & Roxanne Schwanz Savvy Sisters via Cindy Best Larry & Ann Scheckel Cathy Scherreicks Mike Schoeny Doug Semrau	VA Hospital via Becky Fitzpatrick Macy VanKirk Anne Wallus Mary Wallus Jean Ward Cheryl Weber Jordan Westphal Sue Wiegde Victoria Wilcox Family of Vicki Williams Bill Wilson Family of Al Woodworth Richard Yarrington Doris & Glenn Yates Shawn Zabinski
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SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT




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

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

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

TOMAH MEAL SITE

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



DATE: Monday thru Fridays, except holidays
TIME: Arrive 11:15 or earlier for Lunch at 11:30am
COST: Meal donation to ADRC is \$4-\$7 for 60 & older, younger is \$14.07
PLACE: Kupper Ratsch Senior Center
SIGN-UP: Per ADRC sign up by NOON twos day before to reserve meal
CONTACT: ADRC Tomah Meal Site Manager, Cathy Neumann
 at 608-372-7291 or come to Senior Center to see her.
 Or the ADRC of Monroe County Office at 608-269-8690.
 Join us at the Kupper Ratsch Senior Center. **Good People-Good Place!**

SENIORS
GET-TOGETHER

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

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

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

MEETINGS:
-Ongoing: Special Needs Committee meetings:
 1st Tuesday at 5:30pm every other month (starting in January) at the senior center.
-Ongoing: Senior & Disabled Services Board meetings:

1st Tuesday at 6:30pm every other month (starting in January) at the senior center.

-Ongoing: Staff Meetings for City Department Heads:

2nd & 4th Tuesdays at 8:30am &/or as scheduled, usually at city hall.

-Ongoing: Committee of the Whole Meeting, depending on what is on the agenda.

Monday before 3rd Tuesday at 6:30pm at city hall.

-Ongoing: City Council Meeting to give Monthly Department Report:

3rd Tuesdays at 6:30pm at city hall. (Written report due in Municode agenda on 2nd Tuesday).

-As Needed: Long-Range Planning Meeting, depending on if a senior center project is on the agenda. 3rd Wednesday at 5:00pm at city hall.

PROFESSIONAL ORGANIZATION INVOLVEMENT

-Wisconsin Association of Senior Centers (WASC) member since January 2019, meetings/education as scheduled.

-Wisconsin State Aging Advisory Council (SAAC) serving 3-year term since Sept. 2022, meetings 2nd Thurs.10am-12.

-National Council on Aging (NCOA) virtual meetings/education as scheduled.

-National Institute of Senior Centers (NISC) virtual meetings/education as scheduled.

-Brain Health Coalition of Monroe County-Dementia Friendly organization meetings on 1st Thurs.3:00pm.

-Wisconsin Coalition for Social Isolation Stay Connected meeting 3rd Tuesday(Feb, Apr, June, Aug, Oct, Dec) 2pm



	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	
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09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF, continued...

EDUCATIONAL OPPORTUNITIES:

As they present themselves, are appropriate, & are within budget.

City of Tomah's SENIOR & DISABLED SERVICES BOARD

MISSION STATEMENT:

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



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

Meets 1st Tuesday every other month (Jan.-Mar.-May-July-Sept.-Nov.) **at 6:30pm** at the Kupper-Ratsch Senior Center.

2023-2025 TERM

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

2024-2026 TERM

Jenna Moser, Citizen
Lauri Shumway, Citizen, VICE-CHAIRPERSON
Paul Dwyer, Mayor
Nicole Hart, Alderperson
Shawn Zabinski, Alderperson, CHAIRPERSON

NAME City of Tomah's SENIOR & DISABLED SERVICES EMPLOYEES

Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary 40 hours week	07/02/2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budget 20 hours week	07/13/2021

STAFF HISTORY:

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

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

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



Are you looking for a place for you and/or your friends/family to get together to visit & have coffee, exercise, line dance, learn American sign language, listen to live music, play bingo, take in scheduled programs, play cards, and/or other games?
Come in and join us!

I encourage people to stop down and visit with us, check us out and take a tour of the senior center. We have a nice place with friendly people, and it is warm in the winter cold and cool in the summer heat.

YOUR CONTACT INFORMATION	Please share with Pam or Paulette YOUR CONTACT INFORMATION ...your name, phone number, email, address, & birthdate (may, but do not have to share year).
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	<h2 style="margin: 0;"><u>SENIOR & DISABLED SERVICES DEPARTMENT</u></h2>	
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REVIEW on FALLS and/or ACCIDENTS

PROCEDURE: What is the protocol—the expectations of your actions:


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

1. **DO NOT HELP THEM UP** – even if they ask you to. Leave them exactly as they have fallen. Do not crowd around the person – one person is enough to reassure & keep them calm.
- For any accident and/or fall...
2. **GET STAFF RIGHT AWAY** – Pam and/or Paulette.
3. **Staff will ASSESS THE SITUATION.** And then move forward with appropriate actions.


	<h2 style="margin: 0;"><u>SENIOR & DISABLED SERVICES DEPARTMENT</u></h2>	
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KUPPER-RATSCH SENIOR CENTER INFORMATION


HOURS of Kupper-Ratsch SENIOR CENTER

	<p>The Kupper Ratsch Senior Center is open Monday through Friday from 8:30am to 4:30pm, except on holidays (& occasional set-up times for special events-check monthly calendar).</p>	<p>We may be able to book groups some evenings and/or some weekends. Must discuss with Senior & Disabled Services Director to see what is possible.</p>
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POLICY – NO AGE REQUIREMENT

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

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

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

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

<p>DONATIONS ACCEPTED DURING OPEN HOURS ONLY</p>	<p>Donations are welcome and should be brought to us during open hours – Monday through Friday 8:30am to 4:30pm, except holiday times. Names of donators and items donated should be reported to staff.</p>	<p>Please DO NOT DROP OFF DONATIONS OUTSIDE THE DOOR(S) of the senior center.</p>
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☺ Page 23

	<h3 style="margin: 0;">SENIOR & DISABLED SERVICES DEPARTMENT</h3>	
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POLICY - CODE OF CONDUCT

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

The purpose of this code of conduct is to establish a standard of behavior, which will ensure the safety and wellbeing of all involved at the senior center and its events.

Participation at the senior center is a privilege, not a right. All are expected to abide by this code of conduct. All are expected to behave in a manner consistent with core social values of mutual respect, courteous/positive attitude towards others, friendly, trustworthy, responsible, accountable, engaged here in teamwork, and protective of other's property.

The Senior & Disabled Services Department staff has the authority to make immediate decisions regarding inappropriate behavior and consequences. Not all situations or circumstances are addressed in these guidelines. Staff will address each situation on a case-by-case basis. Offenses may result in immediate removal from the senior center and/or its events. Some offenses may result in involving our police department.

BEHAVIORS that are EXPECTED while participating at the senior center and its events:

- I will act in ways that bring respect to me and to others.
- I will help make the senior center an inviting, friendly and safe place to be by welcoming and respecting others, and ensuring an environment free of discrimination and harassment.
- I will exhibit a positive attitude toward others, contribute to a harmonious environment, and not use bad language, swear at, insult and/or fight with others.
- I will learn and follow the senior center guidelines and rules of the activities I participate in.
- I will be part of the team by pitching in and helping (to the best of my abilities) to set up before, assist during, and clean up after activities I participate in.
- I will ask questions of staff and/or appropriate leader volunteers when I do not understand.
- I will exhibit good sportsmanship in the activities I participate in.
- I will respect others and not make inappropriate or unwanted verbal, visual, physical and/or sexual advances/behaviors toward others.

- I will be accountable and not take things that are not mine unless offered to me by staff or staff designee.
- I will help make the senior center a safe place to be and follow safety guidelines and rules.
- I will uphold the mission, philosophy, principles, and policies of the City of Tomah and its Senior & Disabled Services Department.

BEHAVIORS that are UNACCEPTABLE while participating at the senior center and its events:

- Taking things that do not belong to you and have not been offered to you by staff or staff designee.
- Exhibition of poor sportsmanship.
- Conduct which disrupts or impedes the participation of others.
- Conduct that is unfriendly, discriminating, offensive, intimidating, hostile and/or alienating in visual, verbal and/or behavioral ways.
- Any unwelcome verbal and/or visual conduct, such as profanity, abusive language and/or gestures, intimidation, threat of violence, and/or unwelcome sexual overtures.
- Any unwelcome physical contact, including physical sexual overtures, violent or disruptive behavior and/or physical abuse.
- Illegal and/or socially unacceptable behavior.
- Use of alcohol, illegal drugs and/or possession of harmful weapons at the senior center and its events.



Code Enforcement Violation Report

06/01/2024 - 07/31/2024

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
7/31/2024	2024062	113 W HOLTON STREET	52-206 Parking in Front Yard	Camper parked in front yard	General Nuisance	Issued Order to Correct
7/30/2024	2024066	110 LAKEVIEW COURT	48-65- Grass Mowed & Maintained	Grass/weeds >8in	Grass/Weeds	Issued Order to Correct
7/25/2024	2024061	901 Mclean Ave.	10-263 Minimum Housing Standards	Report of cockroaches in at least 2 apartment units	Minimum Housing Standards	Issued Order to Correct
7/25/2024	2024060	710 LANDMANN STREET	52-206 Parking in Front Yard	Parking a fire truck in front yard	Nuisance - Junk Vehicle	Issued Order to Correct
7/24/2024	2024067	1724 GRUMANN DRIVE	48-65- Grass Mowed & Maintained	Grass/weeds >8 inches	Grass/Weeds	Issued Order to Correct
7/23/2024	2024068	618 N GLENDALE AVENUE	48-65- Grass Mowed & Maintained	Grass/Weeds >8in	Grass/Weeds	Issued Order to Correct
7/23/2024	2024069	305 W NOTT STREET	48-65- Grass Mowed & Maintained	Grass/weeds >8in	Grass/Weeds	Issued Order to Correct
7/16/2024	2024070	210 W BROWNELL STREET	48-65- Grass Mowed & Maintained	Grass/weeds >8in	Grass/Weeds	Issued Order to Correct
7/16/2024	2024071	1000 GLENDALE AVENUE	48-65- Grass Mowed & Maintained	Grass/weeds >8in	Grass/Weeds	Issued Order to Correct
7/9/2024	2024063	904 SUPERIOR AVENUE	Downtown Design Standards	Owner was painting the front of building. I sent an email to owner stating that they needed to fill out the Downtown Design Standards application.	Zoning Violations	Warned and Advsieid

7/8/2024	2024059	616 W VETERANS ST	10-263 Minimum Housing Standards	Report of cockroaches in at least 2 apartments	Minimum Housing Standards	Issued Order to Correct
6/6/2024	2024053	617 PEARL STREET	48-65- Grass Mowed & Maintained	Grass/Weeds > 8 inches	Grass/Weeds	Issued Order to Correct
6/6/2024	2024054	205 CLARK STREET	48-65- Grass Mowed & Maintained	Grass/Weeds > 8 inches	Grass/Weeds	Issued Order to Correct
6/6/2024	2024055	803 PACKARD STREET	48-65- Grass Mowed & Maintained	Back yard grass/weeds > 8 inches	Grass/Weeds	Issued Order to Correct
6/6/2024	2024056	522 WILLIAMS STREET	48-65- Grass Mowed & Maintained	Grass/Weeds > 8 inches	Grass/Weeds	Issued Order to Correct
6/6/2024	2024057	522 PACKARD STREET	48-65- Grass Mowed & Maintained	Grass/Weeds > 8 inches	Grass/Weeds	Issued Order to Correct
6/6/2024	2024058	1504 KILBOURN AVENUE	48-65- Grass Mowed & Maintained	Grass/weeds > 8 inches	Grass/Weeds	Issued Order to Correct
6/3/2024	2024051	1124 HOLLISTER AVENUE	48-65- Grass Mowed & Maintained	Grass/weeds > 8 inches	Grass/Weeds	Issued Order to Correct
6/3/2024	2024052	315 W HOLTON STREET	48-65- Grass Mowed & Maintained	Grass/weeds > 8 inches	Grass/Weeds	Issued Order to Correct
	38457152					

Total Records: 19

8/12/2024



Permit Report

07/01/2024 - 07/31/2024

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6914	7/31/2024	Fence	Looking to instal a small fence on the property to have a space place for children to play. It will be pressure treated pine, dog ear fence pickets with two 3ft wide gates.	1110 KILBOURN AVENUE	\$20.00	0.00
6913	7/30/2024	Accessory building >150 sq. ft.	28' x 32' storage building		\$107.52	25,000.00
6912	7/30/2024	Sign Permit	Rebrand Casey's Station with new concept graphics routed from new ACM Panels to reface current signage and gas canopy facades	313 N SUPERIOR AVENUE	\$40.00	0.00
6911	7/30/2024	Plumbing	single family home	609 MUBARAK ST	\$98.00	17,500.00
6910	7/30/2024	Electrical	Service Upgrade To 200 AMP	307 E JACKSON STREET	\$155.00	3,000.00
6909	7/28/2024	Mechanical	HVAC installation	425 Alyssa St.		41,000.00
6908	7/28/2024	Mechanical	New home	429 Alyssa St.		14,000.00
6907	7/25/2024	Fence	6ft cedar fence 2ft off property line	210 N LAWRENCE AVENUE	\$20.00	12,100.00
6906	7/25/2024	Electrical	Install 2 recessed lights/replace switches and outlets throughout/installed wire for 8 wall outlets/install low voltage raceway	1216 MARK AVENUE	\$186.00	14,000.00
6905	7/25/2024	Plumbing	Replace sewer	308 ANN STREET	\$94.00	16,000.00
6904	7/24/2024	Demolition	Demo building affected by fire	1106 SUPERIOR AVENUE	\$0.00	0.00
6903	7/23/2024	Shed Permit<150 square feet	Add a shed to property	1916 GRUMANN DRIVE	\$15.00	4,000.00
6902	7/23/2024	Plumbing	PLUMBING	1115 N SUPERIOR AVENUE	\$70.00	8,685.00

6901	7/23/2024	Repair Commercial Building	fur north side wall and ceilings, add drop ceiling to kitchen, electrical insulation, drywall.	1015 SUPERIOR AVENUE		34,325.00
6900	7/23/2024	Alter/Addition One or Two Family	Remove living room wall-none structural	808 MAPLE GROVE STREET	\$30.00	2,000.00
6899	7/23/2024	Sign Permit	Illuminated ID sign with separate solar panel on pole	121 W Washington St	\$40.00	0.00
6898	7/23/2024	Alt/Addition Commercial Building	Walls already build prior to permit. Did not know a permit was needed before I started building it. Kyle will take over to finish the room. Please reach out to Kyle for any questions.	1116 N Superior Ave		1,500.00
6897	7/22/2024	Electrical	New 3000 amp electrical service. 8 sets of 500	411 MARTIN AVENUE	\$100.00	0.00
6896	7/21/2024	Accessory building >150 sq. ft.	Metal garage single story 18x21x12	722 KILBOURN AVENUE		15,000.00
6895	7/20/2024	Electrical	moved meter socket	1509 SUPERIOR AVENUE	\$150.00	2,500.00
6894	7/18/2024	Fire Alarm System	New fire alarm panel, Doc box and panel smoke, annunciator, pull station and Knox box at main entrance. Monitor modules for FA communicator, sprinkler system, and duct detectors.	1310 N SUPERIOR AVENUE	\$475.00	0.00
6893	7/17/2024	Plumbing	ADDING YARD HYDRAND AND GARAGE FLOOR DRAIN	1730 LAKEVIEW DRIVE	\$60.00	5,310.00
6892	7/17/2024	Alter/Addition One or Two Family	Remove and Replace 30ft of Foundation	305 E JUNEAU STREET	\$160.00	16,945.17
6891	7/17/2024	Alter/Addition One or Two Family	62ft Replacement of Old Foundation	1612 STOUGHTON AVENUE	\$220.00	22,278.29
6890	7/16/2024	Mechanical	REPLACE AIR CONDITIONER	408 W NOTT STREET	\$60.00	4,660.00
6889	7/15/2024	Accessory building >150 sq. ft.	Modular shed	1102 HANSEN STREET		7,000.00
6888	7/15/2024	Fence	Backyard fence	821 MAPLE GROVE STREET	\$20.00	0.00
6887	7/15/2024	Fence	4ft Chainlink / on property line	105 ARTHUR STREET	\$20.00	0.00
6886	7/14/2024	Plumbing	INSTALL TWO TRENCH DRAINS IN NEW MAINTENANCE GARAGE	501 Gopher Dr.	\$65.00	7,500.00

6885	7/12/2024	Sign Permit	Install 2-86in TVs on exterior wall to display room rates	2005 N SUPERIOR AVENUE		0.00
6884	7/12/2024	Mechanical	HVAC #1 & #2	425 W Veterans St.	\$106.00	19,968.00
6883	7/12/2024	Mechanical	HVAC #3 & #4	425 W Veterans St.	\$106.00	19,968.00
6882	7/11/2024	Alter/Addition One or Two Family	44.5 ft drain tile, sump pump system	317 W MONOWAU STREET	\$60.00	6,600.00
6881	7/11/2024	Accessory building >150 sq. ft.	12x32 ft storage shed with floor dropped on a concrete slab	523 Mubarak St.	\$0.00	15,000.00
6880	7/10/2024	Demolition	Demo fire damaged building	1104 SUPERIOR AVENUE	\$0.00	41,500.00
6879	7/10/2024	Deck Permit	Remove old steps - build new deck /steps	506 ELM STREET		0.00
6878	7/10/2024	Sign Permit	Wall sign - One set of face-lit channel letters	1520 N SUPERIOR AVENUE	\$40.00	0.00
6877	7/9/2024	Plumbing	Plumbing for new duplex(part of 4 unit building)	425 W Veterans St.	\$93.00	19,800.00
6876	7/9/2024	Town of Tomah (addition/alteration)	New Deck	26229 HIGHLAND AVE	\$35.00	64,000.00
6875	7/9/2024	Mechanical	HVAC for commercial remodelremodel	1216 MARK AVENUE	\$65.00	7,625.00
6873	7/2/2024	Shed Permit<150 square feet	10ft x 12ft shed	1720 BOW STREET	\$15.00	0.00
					\$2,725.52	468,764.46

Total Records: 41

8/12/2024

MINUTES FOR COMMON COUNCIL TUESDAY JULY 16, 2024

A Common Council was held on **Tuesday, July 16, 2024 at 6:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Call to Order, Pledge of Allegiance, Roll Call

The meeting was called to order by Mayor Paul Dwyer at 6:30 p.m. Roll call was taken after the Pledge of Allegiance. Present: Paul Dwyer, Travis Scholze, Richard Yarrington, Shawn Zabinski, Nicole Hart (arrived at 6:45 p.m.), Patrick Devine, Nellie Pater, and Dean Peterson. Absent: John Glynn. Also present: Molly Powell, Becki Weyer, Kirk Arity, Tim Adler, Irma Keller, and Pam Buchda. The meeting was available via Zoom and was recorded by Hagen Sports Network. All motions are unanimously approved unless otherwise noted.

ANYONE DESIRING TO APPEAR TO COUNCIL

Eric Devine from 413 Nicholas St appeared in support of the Administrator position being reinstated. Alderperson Zabinski made a public comment that when her constituents call, they should give a name, address, and a phone number and she will not tolerate rudeness on the phone and will hang up if those requirements are not met. Jim Stroh from 1022 Superior Ave appeared to confirm an item on the agenda.

PUBLIC HEARING FOR ADOPTION OF 2024 COMPREHENSIVE PLAN:

Call Public Hearing to Order

The mayor opened the public hearing was opened at 6:36 p.m.

Summary and Background - Comprehensive Plan 2024 Drafts and Information

Benjamin Rohr from Vandewalle and Associates gave a presentation about the history of the update to the Comprehensive plan. The city has been working with Vandewalle and Associates for more than six months to obtain resident’s opinions which are reflected in the updated plan.

Request for Public Comment

The mayor asked if anyone would like to give a public comment. Theresa Devine from 413 Nicolas Street appeared to ask when the survey was put out to the public and was concerned it was not widely publicized. Information was published in the newspaper, on the city’s website, and on social media. No one else desired to give a public comment.

Close Public Hearing

The mayor closed the public hearing at 6:52 p.m.

Ordinance Adopting the 2024 Comprehensive Plan - First Reading, Second Reading, Adoption

Motion by Yarrington, second by Scholze, to waive the first verbatim reading of the ordinance adopting the 2024 Comprehensive Plan. Motion carried.

Motion by Scholze, second by Zabinski, to waive the second verbatim reading of the ordinance adopting the 2024 Comprehensive Plan. Motion carried.

Motion by Scholze, second by Zabinski, to adopt the ordinance adopting the 2024 Comprehensive Plan. Motion carried. The Council asked Rohr to give an update on the findings of the housing survey that was done. Motion carried with one negative vote (Yarrington).

ORDINANCE ____ - ____

ORDINANCE TO ADOPT THE 2024 CITY OF TOMAH COMPREHENSIVE PLAN

CITY COUNCIL OF THE CITY OF TOMAH, WISCONSIN

The City Council of the City of Tomah, Wisconsin, does ordain as follows:

SECTION ONE: Pursuant to sections 61.35 and 62.23(2) and (3) of Wisconsin Statutes, the City of Tomah is authorized to prepare and adopt a comprehensive plan as defined in sections 66.1001(1)(a) and 66.1001(2) of the Wisconsin Statutes.

SECTION TWO: The City of Tomah adopted its comprehensive plan in 2013 entitled “City of Tomah Comprehensive Plan,” and as part of the adoption of a comprehensive plan, the City Council adopted has since followed written procedures designed to foster public participation in every stage of the preparation of a comprehensive plan as required by §66.1001(4)(a) of the Wisconsin Statutes.

SECTION THREE: The City of Tomah has, in compliance with the requirements of section 66.1001(4)(d) of the Wisconsin Statutes, provided opportunities for public involvement per its adopted public participation plan.

Common Council – July 16, 2024

SECTION FOUR: The Plan Commission of the City of Tomah, by a majority vote of the entire Commission recorded in its official minutes, has adopted a resolution recommending to the City Council the adoption of the City of Tomah 2024 Comprehensive plan on July 10, 2024.

SECTION FIVE: On July 16, 2024, the City Council held a public hearing on the proposed 2024 Comprehensive Plan and considered the public comments made and the recommendations of the Plan Commission and staff.

SECTION SIX: The City Council of Tomah, Wisconsin, does ordain that the proposed 2024 Comprehensive Plan is hereby adopted pursuant to section 66.1001(4)(c) of Wisconsin Statutes.

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

SECTION EIGHT: This ordinance shall take effect upon passage and publication. Adopted this 16th day of July, 2024.

CITY OF TOMAH

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

Mayor

Decision on Continuation of SET or Reinstatement of City Administrator

Motion by Zabinski, second by Pater, to reinstate the City Administrator and to create a committee to produce a job description, pay grade salary, and to bring it back to the Council. After that, proceed with a job announcement. Scholze voiced concerns about not having enough information such as cost, job description, and where inside the budget the money will come from. The mayor asked for a roll call vote: Yay, Zabinski and Pater. Nay: Scholze, Yarrington, Hart, Devine, and Peterson. Motion failed. There was no further discussion.

City Attorney Update on Sign Ordinances

Attorney Precour updated the Council on her research on the sign ordinance. She stated that the state statutes are clear on the rules on Highway 12 running through the downtown area, but there may be ideas taken from other municipalities, such as issuing permits, for other areas in the city. Precour suggested a committee to look at changing the city’s ordinance. The mayor opined he would like to see a committee formed. Attorney Precour stated she will return next month with a drafted ordinance creating an ordinance committee for this purpose.

The Mayor recognized Jim Stroh to ask Attorney Precour questions about the city’s ability supersede the state’s laws.

The Mayor recognized Jim Weber to speak about his concerns about more than just sandwich board signs, but all signs in the City of Tomah.

Motion by Scholze, second by Peterson to direct the City attorney to draft an ordinance to create an ordinance committee, and to continue to enforce removal of signs in the median and allow signs on the side walk until the committee can recommend an ordinance change to the Council. Motion carried.

Approval of amendment of Job Description and Title for Building Inspector/Zoning Administrator to Economic Development/Zoning Director (if needed)

Motion by Yarrington, second by Scholze to approve the amendment to the job description as presented. Motion carried with two negative votes. (Pater and Zabinski). Pater

Approval of Job Description Amendment for Bookkeeper/Code Enforcement Officer to Code Enforcement Officer/Inspection and Zoning Assistant

Motion by Scholze, second by Yarrington, to approve the job description for the Code Enforcement Officer/Inspection and Zoning Assistant as presented. Motion carried with two negative votes (Pater and Zabinski)

Monthly SET Report

The members of SET provided a monthly written report. Kirk Arity gave a brief reiteration of the economic development training he attended earlier this year. Powell gave a short explanation of how room tax dollars are allocated in the city, (4% to Chamber of Commerce, 1% to fund annual improvements to Recreation Park, 1.25% to fund improvements for the Tomah Ice Center, and 1.75% to fund the initial construction of, and improvements to, the Flare Avenue ballfield/park complex.) She also expounded that the city has a façade improvement program that has been in place since 2019. SET is working with Vandewalle to revise the program to make it more desirable to downtown business owners and will bring it back to the Council for review.

Public Safety June Monthly Report

Chief Adler provided a monthly written report. Adler thanked the Andres Grant Foundation for providing grants to the Fire and EMS departments to purchase Angel Lights to protect them in the dark during calls. They are still waiting for the new ambulance to come in. 1100 Superior is still working with the insurance companies, 1102, 1104, and 1106 Superior Ave. are all contracted with Gerke for demolition. Peking restaurant is still working with insurance on repairs.

Ambulance Special Events Fee Increase for 2025

Common Council – July 16, 2024

The ambulance commission approved an increase to their special events fees from \$85 to \$100, and out of town events from \$85 to \$150. Motion by Scholze, second by Peterson, to approve the fee increase. Motion carried.

On Campus VA Transfer Ambulance Rate

Motion by Yarrington, second by Scholze, to approve the on-campus VA transfer rate to \$300. Motion carried.

Library

The stairs at the library should be done by the end of September or beginning of October. There were 2,097 eBooks and 2,914 physical checkouts from the library last month. Keller covered the upcoming events and the new books at the library. Details and events can be found on the library's website at tomahpubliclibrary.org.

Senior & Disabled Services Monthly Report

Dir. Buchda gave a summary of the participation last month and let the Council and public know about the upcoming events. Buchda thanked the Andres Trust for the grants received last month. The arts and crafts sale will be on the opening weekend of deer hunting in November. They are looking at donations of craft items and baked goods for that sale.

Building 1004 - New Air Conditioner/Furnace

Motion by Pater, second by Scholze, to approve the use of \$15,250 for the replacement of the HVAC system at 1004 Superior Ave. Motion carried.

Permit Report June 2024

Written monthly reports were provided. After approval of the fee schedule and ordinance changes, the final contract will be signed, state delegation approved, and start dates selected for General's onboarding. Shane has been doing final occupancies and cleaning out outstanding permit requests in the queue, but getting the full-time inspector on board will alleviate the rest of the outstanding permits.

CONSENT AGENDA:

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

- A. Approval of Minutes from May 28, 2024
- B. Approval of Minutes from June 18, 2024
- C. Request from Kelsey's Class Act Bar and The Elbow Room for special amendments to the premises description of their Class "B" Fermented Malt Beverage Licenses and "Class B" Liquor Licenses for a special event on August 10, 2024
- D. Approval of two new taxicab licenses for Abby Vans Inc. DBA Tomah Transit
- E. Special Event Outdoor Cabaret License for The Crow Bar located at 1206 Superior Ave in Tomah, WI for August 31, 2024
- F. June 30, 2024 Cash and Investments Report

Carried.

Approval of an Outdoor Facilities License for JAC's Steakhouse, located at 309 Superior Ave

Motion by Scholze, second by Zabinski, to approve the outdoor facilities license for JAC's Steakhouse at 309 Superior Ave. Motion carried.

Resolution approval for CMAR

Motion by Yarrington, second by Zabinski, to approve the resolution for Public Works Compliance Maintenance. Motion carried.

Common Council – July 16, 2024

Resolution No. _____

COMPLIANCE MAINTENANCE RESOLUTION

RESOLVED that the City of Tomah informs the Department of Natural Resources that the following actions were taken by the City Council:

Review of the 2023 Compliance Maintenance Annual Report, which is attached to this Resolution.

Monitor the operation of the wastewater treatment facility to maintain permit compliance.

Implement and complete a Capacity, Management, Operation and Management (CMOM) program once the DNR drafts a final ruling.

Passed by a _____ vote of the Tomah City Council on July 16, 2024

Paul Dwyer, Mayor

Rebecca Weyer, City Clerk

Approval of 2025 Curly Leaf Pondweed Project

Motion by Peterson, second by Yarrington, to approve up to \$7934 for the 2025 budget for the purchase of a curly leaf pondweed project and point intercept survey for Lake Tomah. Motion carried.

Easement agreement approval - 625 W Veterans St.

Motion by Peterson, second by Zabinski, to approve the easement agreement between the City of Tomah and the owners of 625 W Veterans Street. Motion carried.

Amendment of Ordinance Section 30-48(A)(B) First Reading, Second Reading, Adoption

This item was postponed at staff request until a previous ordinance change is updated in the city’s code of ordinances and then this item will be brought back to the Council.

Approval of Budget Amendment for TID 11 Road Expense

Motion by Yarrington, second by Zabinski, to approve the budget amendment for TID 11 (account 20-57331-8200) to cover the expense of road improvements in TID 8. in the amount of \$17,250.00. Motion carried.

Approve updated Inspection and Permit Fee Schedule

Motion by Scholze, second by Zabinski, to approve the updated inspection and permit fee schedule as presented. Motion carried.

Approval of ARPA funds for Purchase of Seven new Handicapped Accessible Voting Booths

Motion by Zabinski, second by Scholze, to approve use of \$7250 in ARPA funds for the purchase of seven new handicapped accessible voting booths. Motion carried.

Easement agreement approval - 621 Pearl St.

Motion by Peterson, second by Zabinski, to approve the easement agreement between the City of Tomah and the owners of 621 Pearl street. Motion carried.

Resolution Authorizing Payment of Monthly Bills

Motion by Zabinski, second by Yarrington, to approve the resolution authorizing the payment of monthly bills in the amount of \$2,423,608.42. Motion carried.

Common Council – July 16, 2024

RESOLUTION NO : _____

RESOLUTION AUTHORIZING PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2024	\$1,591,488.11	Check #'s:	145061	145089
				145099	145197
2. Payroll:		\$327,051.20	Dir Dep #'s:	9302838	9303114
3. Wire/ACH Transfers:		\$466,725.16			
4. Invoices:		\$38,343.95		145266-145282	
Total:		<u>\$2,423,608.42</u>			

Mayor

Clerk

Requested by: Finance Department
Submitted by: Committee of the Whole
July 15, 2024

Approval of ARPA funds for HVAC Project at 1004 Superior Ave

This item was approved earlier in the agenda.

Ordinance Amending Sections 10-7, 10-37, 10-95 and Creating Section 10-97 of the City of Tomah Municipal Code 1st Reading, 2nd Reading, Adoption

Motion by Zabinski, second by Yarrington, to waive the first verbatim reading of the ordinance amending Sections 10-7, 10-37, 10-95 and Creating Section 10-97 of the City of Tomah Municipal Code. Motion carried.

Motion by Scholze, second by Zabinski, to waive the second verbatim reading of the ordinance amending Sections 10-7, 10-37, 10-95 and Creating Section 10-97 of the City of Tomah Municipal Code. Motion carried.

Motion by Scholze, second by Peterson, to adopt the ordinance amending Sections 10-7, 10-37, 10-95 and Creating Section 10-97 of the City of Tomah Municipal Code. Motion carried.

ORDINANCE NO. _____

Ordinance Amending Sections 10-7, 10-37, 10-95 and Creating Section 10-97 of the City of Tomah Municipal Code

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

SECTION ONE: Section 10-7 is hereby amended to read as follows:

Section 10-7. Procedure adopted.

Variances, appeals and determinations shall follow the procedures set out in Wis. Admin. Code Ch. SPS 316, § SPS 320.19, § SPS 320.20, § SPS 320.21, § SPS 361.21, § SPS 361.22, and § SPS 382.20.

SECTION TWO: Section 10-37 is hereby amended to read as follows:

Section 10-37. Term; fees.

Building permits shall expire 12 months after the date of issue, providing the work has commenced within six months of the date of issue. Wisconsin Uniform Building Permits shall expire 24 months after issuance if the dwelling exterior has not been completed.

Fees as established by resolution of the city council shall be collected at the time the permit is issued. No permit fee will be charged when the work is done for the city.

SECTION THREE: Section 10-95 is hereby amended to read as follows:

Section 10-95. – Adoption of building regulations. The following building regulations are hereby adopted and incorporated to the City of Tomah Code of ordinances by reference:

1. *One- and two-family dwelling units.* The Wisconsin Uniform Dwelling Code, Chs. SPS 320-325 and Camping Units, Ch. SPS 327 of the Wisconsin Administrative Code, and all amendments thereto, shall apply to all one- and two-family dwelling units and accessory buildings, including existing units.

The building codes shall apply to the alternation, enlargement or repair of existing 1- and 2-family dwellings constructed prior to June 1, 1980, for which a building permit is required under this Chapter. Submitted building permit applications for alterations or additions to homes built prior to June 1, 1980, may provide alternative methods or materials that, when deemed necessary in the opinion of the Building Inspector, meet the current intent of the code.

The building codes shall apply to an existing building to be occupied as a one- or two-family dwelling, in which the building was not previously so occupied.

Any act required to be performed or prohibited by an Administrative Code provision incorporated herein by reference is required or prohibited by this Chapter.

2. *Commercial buildings.* Chs. SPS 360—366 of the Wisconsin Commercial Building Code (Wis. Admin. Code § 361.01 et seq.), specifically including Wis. Admin. Code § 361.60(4) regarding certification of inspectors; and Wis. Admin. Code 361.60, Certified Municipalities shall apply to all commercial buildings.

- Ch. SPS 302.31, Plan Review Fee Schedule
- Ch. SPS 305, Credentials
- Chs. SPS 375-379, Buildings Constructed Prior to 1914

Common Council – July 16, 2024

3. Wisconsin State Statutes Chapter 101 Department of Safety and Professional Services – Regulation of Industry, Buildings, and Safety.

SECTION FOUR: Section 10-97 is hereby created as follows:

Sec. 10-97. Certified Municipality Status.

1. Certified Municipality. The City of Tomah hereby adopts the Certified Municipality Status as described in SPS 361.60 of the Wisconsin Administrative Code as follows:

a. Responsibilities. The City shall assume the following responsibilities for the Department of Safety and Professional Services (Department):

- 1). Provide inspections of all commercial buildings with certified commercial building inspectors.
- 2). Provide plan reviews of all commercial buildings with certified commercial building inspectors.

b. Plan Examination. Drawings, specifications, calculations for all the types of buildings and structures, except state-owned buildings and structures, to be constructed within the limits of the municipality shall be submitted, if the plans are for commercial buildings, without size limitations [Appointed Agent per Wis. Stat. § 101.12(3g)]

c. Waivers by Municipality or Department.

- 1). A certified municipality may waive its jurisdiction for the plan review of a specific project or type of project, or components thereof, in which case plans and specifications shall be submitted to the Department for review and approval.
- 2). The Department may waive its jurisdiction for the plan review of a specific project, agreed to by a certified municipality, in which case plans and specifications shall be submitted to the certified municipality for review and approval.

d. Plan Submission Procedures. All commercial buildings, structures, and alterations, including new buildings and additions less than 25,000 cubic feet, require plan submission as follows:

- 1). Building permit application.
- 2). Application for review – SBD-118, or equivalent, along with payment of applicable fees established by resolution of the City.
- 3). Four sets of complete building plans that include the following.
 - a). Signed and sealed per SPS 361.31.
 - b). One set of specifications.
 - c). Component and system plans.
 - d). Calculations showing code compliance.

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

2

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

ADJOURN

Motion by Peterson, second by Scholze, to adjourn. Motion carried. The meeting adjourned at 8:19 p.m.

Paul Dwyer, Mayor

Rebecca Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Appointment of 2024-2025 Election Officials

Summary and Background Information:

(Appropriate Documentation Attached)

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

Fiscal Note:

N/A

Recommendation:

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

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: August 19 & 20, 2024

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

Tiffany R. Wilkins

William Hicks

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
 Town Village City of Tomah

Application Date: 7/25/2024
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 9/13/24 and ending 9/14/24 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Tomah Rotary Club

(b) Address PO Box 702 Tomah WI 54660
(Street) Town Village City

(c) Date organized 1924

(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 Mike Hanson Tomah WI
 Vice President _____
 Secretary Robert Bollig Eau Claire WI
 Treasurer Deb Reid Tomah WI

(g) Name and address of manager or person in charge of affair:
Deb Reid Tomah WI

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

(a) Street number 1625 Butts Ave Tomah WI (Rec Park)

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Neighborhood Block Party

(b) Dates of event 9/13 + 9/14

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 Deb Reid 7/25/24 Tomah Rotary Club
(Signature / Date) (Name of Organization)

Date Filed with Clerk 7/25/2024 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine Permit Application by Tomah Rotary Club for Neighborhood Block Party on September 13-14, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Rotary Club has applied for a Temporary “Class B” License to sell wine and fermented malt beverages at its event being held at Tomah Recreation Park located at 1625 Butts Ave in Tomah on Friday, September 13 and Saturday, September 14, 2024.

Fiscal Note:

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

Recommendation:

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

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: August 19 & 20, 2024

**CITY OF TOMAH
NOTICE OF APPLICATION FOR RENEWAL BEER AND/OR LIQUOR LICENSES
FOR THE LICENSE PERIOD OF: 8/22/2024 – 6/30/2025**

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

1. Wittig Travel Center Inc. DBA BP Tomah North at 311 Wittig Rd
2. Tomah Travel Center Inc. DBA Shell Tomah at 907 E McCoy Blvd

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

1. Pinnacle Hockey Group LLC DBA Wisconsin Woodsmen at 1625 Butts Ave

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

1. Pinnacle Hockey Group LLC DBA Wisconsin Woodsmen at 1625 Butts Ave

Nicole Jacobs, Deputy City Clerk, Tomah, WI

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Renewal of “Class A” Liquor & Class “A” Fermented Malt Beverage Licenses

Renewal of Class “B” Fermented Malt Beverage Licenses

Renewal of “Class C” Wine Beverage Licenses

Summary and Background Information:

(Appropriate Documentation Attached)

See attached list of alcohol license applications. All licenses will be for the period August 22, 2024 to June 30, 2025.

Fiscal Note:

To date, the total revenue generated to the City of Tomah by the issuance of these licenses is \$1,536.

Recommendation:

The license applications and background checks have been reviewed and completed. It is requested that the Committee of the Whole recommend the Common Council approve the issuance of the alcohol license renewals for the license period of August 22, 2024 through June 30, 2025.

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: August 19 & 20, 2024

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of Airport Hangar No. 11 lease transfer from Mark Kenworthy to Susan Kenworthy in the lease between City of Tomah and Mark Kenworthy

Summary and Background Information:

(Appropriate Documentation Attached)

The Estate of Mark Kenworthy, who is the current lease holder, has assigned to Susan Kenworthy all right, title and obligations in the lease agreement between the City of Tomah and assignor. City Attorney Precour has drafted and reviewed the attached lease. Rents will remain constant for the remainder of 2024.

Fiscal Note:

Recommendation:

It is requested that the Committee of the Whole recommend the Common Council approve the lease agreements as presented.

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole / Common Council

Meeting Date: August 19 & 20, 2024

ASSIGNMENT

The **ESTATE OF MARK KENWORTHY** (“Assignor”), hereby assigns and conveys to **SUSAN KENWORTHY** (“Assignee”), all right, title, interest and obligations of assignor in the Lease Agreement effective January 1, 2022, between the **CITY OF TOMAH** and Assignor.

ESTATE OF MARK KENWORTHY

Dated: 07-23-2024 By: *Susan C Kenworthy*
Susan Kenworthy, Personal Representative

ACCEPTANCE

The undersigned, being the surviving wife and heir of Mark Kenworthy, hereby accepts the assignment of the rights, title, interest and obligations of Assignor in the Lease Agreement effective January 1, 2022, between the **CITY OF TOMAH** and **MARK KENWORTHY**, and hereby agrees to be bound by its terms and conditions as if it was the original party thereto.

Dated: 07-23-2024 *Susan Kenworthy*
Susan Kenworthy, Assignee

CONSENT

Based upon the Assignee’s written acceptance to be bound by the terms and conditions of the Lease Agreement effective January 1, 2022, between the **CITY OF TOMAH** and **MARK KENWORTHY**, the **CITY OF TOMAH** hereby consents to the Assignment set forth above.

CITY OF TOMAH

Dated: _____ By: _____
Paul Dwyer, Mayor

Dated: 8/8/2024 By: *Rebecca Weyer*
Rebecca Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Approve revision of 30-48 (A) &(B)

Summary and Background Information: to maximize the potential use of Lake Tomah. Proposed version to 30-48 (A)(B) would read as attached.

Recommendation From: Lake Committee

Minutes Attached:

Yes No

Budget Account: n/a

Fiscal Impact: n/a

Staff Responsible for implementation: Kirk Arity

Economic Impact: TBD

Zoning/Rezoning Issues: n/a

Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Opportunity Pursued: None needed

Recommendation: The Lake Committee recommends approval of the attached ordinance revisions.

Rocki Weiser

SET

6/27/24

Date

[Signature]

Department Director

6/27/24

Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s):

Sec. 30-84. Removal requirements; construction and anchoring specifications.

- (a) Date for removal. No dock may be placed in Lake Tomah before **April 1 of the calendar year, or at such time as all ice is melted, whichever is earlier, of the calendar year** and all docks must be removed by **October 15 November 1st** of the same calendar year.
- (b) Removal by city. Any dock or boat lift not removed by **October 15 November 1st** as required herein shall be removed by the city public works department at the expense of the property owner. The cost for removing the dock shall be the sole and exclusive responsibility of the property owner. If the property owner does not reimburse the city for the removal costs within 30 days after receiving an itemized statement of the removal costs from the city, the removal costs shall be attached as a special assessment to the property owner's real estate tax bill.
- (c) All docks shall be temporary structures and shall be capable of being removed by the property owner within a reasonable period of time after such a request by the city.
- (d) No dock shall exceed a maximum length of 24 lineal feet from the shore and a maximum length of 12' parallel to the shore as defined in section 30-80.
- (e) No dock shall be less than a minimum of 30 inches wide nor more than a maximum of 72 inches wide.
- (f) No dock shall include more than one boat lift per dock.
- (g) All docks must be framed with metal or treated wood in accordance with the normal and customary practices in the industry.
- (h) All docks must be securely anchored to the shoreline.
- (i) Any dock constructed or maintained by the city, or any agency thereof, on public areas shall be subject to the specifications approved by the public works and utilities commission and the lake district commissioners of the city.

(Code 1993, § 19.06(3) ; Ord. No. 2016-10-08-D, § 2, 10-11-2016; Ord. No. 2019-11-11-D, § 1, 11-12-2019)

ORDINANCE NO. _____

**Ordinance Amending Section 30-84 of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 30-84 of the City of Tomah Municipal Code is hereby amended to read as follows:

Sec. 30-84. Removal requirements; construction and anchoring specifications.

- (a) Date for removal. No dock may be placed in Lake Tomah before April 1 of the calendar year, or at such time as all ice is melted, whichever is earlier, and all docks must be removed by November 1st of the same calendar year.
- (b) Removal by city. Any dock or boat lift not removed by November 1st as required herein shall be removed by the city public works department at the expense of the property owner. The cost for removing the dock shall be the sole and exclusive responsibility of the property owner. If the property owner does not reimburse the city for the removal costs within 30 days after receiving an itemized statement of the removal costs from the city, the removal costs shall be attached as a special assessment to the property owner's real estate tax bill.
- (c) All docks shall be temporary structures and shall be capable of being removed by the property owner within a reasonable period of time after such a request by the city.
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- (f) No dock shall include more than one boat lift per dock.
- (g) All docks must be framed with metal or treated wood in accordance with the normal and customary practices in the industry.
- (h) All docks must be securely anchored to the shoreline.
- (i) Any dock constructed or maintained by the city, or any agency thereof, on public areas shall be subject to the specifications approved by the public works and utilities commission and the lake district commissioners of the city.

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Minutes FOR LAKE COMMITTEE

A Lake Committee was held on **Thursday, May 16, 2024 at 5:00 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

The meeting was called to order by Lamont Kiefer at 5:00 PM

Call to Order / Roll Call

Roll call was taken with Commissioners, Lamont Kiefer, Kim Mello, JoAnne Klinker, Duane Chapman, Lee Lang, Richard Yarrington, and Kevin Arkeketa present. Also present, Director Kirk Arity.

Introduction of New Members

Richard Yarrington is currently a city representative. John Rusch asked to step down. Lamont Kiefer took his place. JoAnne Klinker reinstated.

Elect Chair & Vice Chair

Yarrington nominated Lamont Kiefer for chair. Motion by Yarrington second by Lang for Kiefer to be chairperson. All ayes. Motion carried.

Chapman nominated Kim Mello for vice chair. Motion by Chapman second by Arkeketa for Mello to be vice chair. All ayes. Motion carried.

Approve Minutes

Motion by Klinker, second by Yarrington to approve amended March 2024 Minutes. All ayes. Motion carried.

Adaptive Management

Chapman has talked with Bob Micheel on funding. Being a CAFO somewhat eliminates their operation from support.

Climate Change Task Force Update

Nothing to report.

Warden Update

Nothing at this time.

Lakes & Rivers Water Testing Training Seminar

Lang and Kiefer to refresher course in Stevens Point. Water is clean as can be at 7.5 ft. Surface water temperature is 64.1 degrees and water temperature at the bottom is 64.7 degrees.

Lake Tomah Management Plan

Town & Country to survey lake bottom. Try to find someone to provide a mockup of the perfect lake. Committee will communicate on weed issues via informational boards.

Golden Sands Weed Survey

2022 was the last survey done. Motion by Chapman second by Yarrington to forward recommendation to Council for 2025 expenditure.

Boat Dock Approvals

None.

Discussion and Recommendation on Boat Dock Ordinance

Klinker recommends 2 weeks prior to April 1st. Yarrington recommends docks can be placed after ice is completely out. Motion by Klinker second by Yarrington to amend ordinance 30-84 to have docks in water after ice out and removed by November 1st. All ayes. Motion carried.

Kayak Launch Update

Joe Protz and Public Works will work jointly to install launch & concrete approach.

Chairman Updates

Discussed geese population. Observation of dead fish. NASA placed bouys.

Future Meeting Date: July 18, 2024

Adjourn Motion by Lang, second by Chapman to adjourn at 6:26 PM.

Written and submitted by Casey Kinnear

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Vacation / Sick Leave

Summary and Background Information: The Tomah Police Department will have a vacant Sergeant position open effective September 1, 2024. We currently have a hiring process open and are accepting applications from both internal and external candidates. If we identify an external candidate, he or she would be coming from a different agency with accrued paid time off and leaving it behind to come to our department.

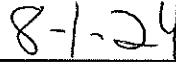
To enhance our ability to recruit strong candidates for this leadership position, I believe offering advanced paid time off would be prudent.

Recommendation: If a conditional offer of employment is offered to an external candidate, I am recommending the following at the date of hire:

- 40 hours of vacation available for use
- 40 hours of sick leave available for use
- Vacation accrual of 3.08 hours per pay period



Department Head



Date

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Resolution approval to petition WI DOT for state and federal aid at Bloyer Field.

Summary and Background Information:

Reconstruction of electrical NAVAIDS, pavements and to clear and maintain runway approaches as necessary. This is an 80/20 aid program.

Recommendation From:

Public Works and Utilities Commission

Minutes Attached:

Yes No

Budget Account:

01-53510

Fiscal Impact:

TBD – 20% of total project cost will be covered by the City of Tomah.

Staff Responsible for implementation:

Director of Public Works and Utilities

Economic Impact:

The airport is utilized by many local businesses.

Zoning/Rezoning Issues:

N/A

Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Opportunity Pursued:

Federal and state aid is applicable.

Recommendation:

To approve the resolution petition as presented.

Molly Parll
SET

8/06/2024
Date

[Signature]
Department Director

8/1/24
Date

**NOTICE OF PUBLIC HEARING
IN THE MATTER OF STATE AND FEDERAL AID
FOR THE IMPROVEMENTS AT**

Bloyer Field airport

Monroe County Wisconsin

The City of Tomah is considering petitioning the State of Wisconsin, Department of Transportation, for state and federal aid to undertake the following development at the Bloyer Field Airport:

Reconstruct airfield electrical including NAVAIDs; Maintain Airfield Pavements; Clear and maintain runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.

Notice is hereby given that the City of Tomah, Monroe County, will hold a public hearing at 5:30 pm on July 24, 2024, in the City of Tomah Council Chambers – 819 Superior Ave.

All interested persons are invited to attend and present their views on the need for the proposed airport development.

Parking for people with disabilities and an accessible entrance are available at the main entrance to City Hall. Please call the City of Tomah at 608-374-7452 two days in advance of the hearing to make specific accessibility requests.

Director of Public Works and Utilities
(Authority)



(Signature)

Published in the Monroe County Herald
Date: Publication Date 7/11/2024

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IN THE MATTER OF STATE AND FEDERAL AID
FOR THE IMPROVEMENTS AT**

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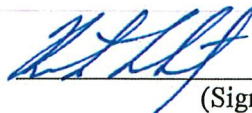
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Director of Public Works and Utilities
(Authority)



(Signature)

Published in the Monroe County Herald
Date: Publication Date 7/11/2024



CLEAR/MAINTAIN APPROACH

MAINTAIN AIRFIELD PAVEMENT (ORANGE)

RECONSTRUCT RUNWAY LIGHTING/NAVAIDS

CLEAR/MAINTAIN APPROACH

LEGEND	
	RUNWAY LIGHTS
	END LIGHTS
	PAPI
	REIL
	WIND SOCK

PROJECT NO.	2800 COLLEGE DRIVE, P.O. BOX 230 RICE LAKE, WISCONSIN 54885-0230 TEL: 715/733-1230 FAX: 715/733-1235
CLIENT	BLOYER FIELD
DATE	JULY 2024 PUBLIC HEARING - EXHIBIT
BY	BRAD VOLKER, P.E.
CHECKED BY	BVM
ISSUE DATE	JULY 2024
APPROVED BY	BV
REVISIONS	
SHEET	1
TOMAH, WI - MONROE COUNTY	





CLEAR/MAINTAIN APPROACH

MAINTAIN AIRFIELD PAVEMENT (ORANGE)

RECONSTRUCT RUNWAY LIGHTING/NAVAIDS

CLEAR/MAINTAIN APPROACH

LEGEND	
	RUNWAY LIGHTS
	END LIGHTS
	PAPI
	REIL
	WIND SOCK

NO. 10	DATE	REVISIONS	PROJECT NO.	3000 COLLEGE DRIVE, P.O. BOX 1230 MILWAUKEE, WISCONSIN 53206-1230 TEL: 773.334.2222 FAX: 773.334.2222
NO. 11	DATE	REVISIONS	PROJECT NAME	BLOYER FIELD
NO. 12	DATE	REVISIONS	PROJECT LOCATION	TOMAH, WI - MONROE COUNTY
NO. 13	DATE	REVISIONS	PROJECT TYPE	JULY 2024 PUBLIC HEARING - EXHIBIT
NO. 14	DATE	REVISIONS	PROJECT STATUS	SHEET 1
NO. 15	DATE	REVISIONS	PROJECT OWNER	
NO. 16	DATE	REVISIONS	PROJECT ARCHITECT	
NO. 17	DATE	REVISIONS	PROJECT ENGINEER	
NO. 18	DATE	REVISIONS	PROJECT SURVEYOR	
NO. 19	DATE	REVISIONS	PROJECT CONSULTANT	
NO. 20	DATE	REVISIONS	PROJECT CONTRACTOR	
NO. 21	DATE	REVISIONS	PROJECT GENERAL CONTRACTOR	
NO. 22	DATE	REVISIONS	PROJECT SPECIALTY CONTRACTOR	
NO. 23	DATE	REVISIONS	PROJECT SUBMITTER	
NO. 24	DATE	REVISIONS	PROJECT REVIEWER	
NO. 25	DATE	REVISIONS	PROJECT APPROVER	
NO. 26	DATE	REVISIONS	PROJECT SIGNATURE	
NO. 27	DATE	REVISIONS	PROJECT SEAL	
NO. 28	DATE	REVISIONS	PROJECT NOTES	
NO. 29	DATE	REVISIONS	PROJECT COMMENTS	
NO. 30	DATE	REVISIONS	PROJECT DESCRIPTION	

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NOT TO SCALE, 2024-01-15

**RESOLUTION PETITIONING
THE SECRETARY OF TRANSPORTATION
FOR AIRPORT IMPROVEMENT AID
BY**

**Common Council of the City of Tomah
Monroe County, Wisconsin**

WHEREAS, the City of Tomah, Monroe County, Wisconsin hereinafter referred to as the sponsor, being a municipal body corporate of the State of Wisconsin, is authorized by Wis. Stat. §114.11, to acquire, establish, construct, own, control, lease, equip, improve, maintain, and operate an airport, and

WHEREAS, the sponsor desires to develop or improve the Bloyer Field airport, Monroe County, Wisconsin,

"PETITION FOR AIRPORT PROJECT"

WHEREAS, the foregoing proposal for airport improvements has been referred to the city plan commission for its consideration and report prior to council action as required by Wis. Stat. §62.23(5), and

WHEREAS, airport users have been consulted in formulation of the improvements included in this resolution, and

WHEREAS, a public hearing was held prior to the adoption of this petition in accordance with Wis. Stat. §114.33(2) as amended, and a transcript of the hearing is transmitted with this petition, and

THEREFORE, BE IT RESOLVED, by the sponsor that a petition for federal and (or) state aid in the following form is hereby approved:

The petitioner, desiring to sponsor an airport development project with federal and state aid or state aid only, in accordance with the applicable state and federal laws, respectfully represents and states:

1. That the airport, which it is desired to develop, should generally conform to the requirements for a general aviation type airport as defined by the Federal Aviation Administration.
2. The character, extent, and kind of improvements desired under the project are as follows: Reconstruct airfield electrical including NAVAIDS; Maintain Airfield Pavements; Clear and maintain runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.
3. That the airport project, which your petitioner desires to sponsor, is necessary for the following reasons: to meet the existing and future needs of the airport.

WHEREAS, it is recognized that the improvements petitioned for as listed will be funded individually or collectively as funds are available, with specific project costs to be approved as work is authorized, the proportionate cost of the airport development projects described above which are to be paid by the sponsor to the Secretary of the Wisconsin Department of Transportation (hereinafter referred to as the Secretary) to be held in trust for the purposes of the project; any unneeded and unspent balance after the project is completed is to be returned to the sponsor by the Secretary; the sponsor will make available any additional monies that may be found necessary, upon request of the Secretary, to complete the project as described above; the Secretary shall have the right to suspend or discontinue the project at any time additional monies are found to be necessary by the Secretary, and the sponsor does not provide the same; in the event the sponsor unilaterally terminates the project, all reasonable federal and state expenditures related to the project shall be paid by the sponsor; and

WHEREAS, the sponsor is required by Wis. Stat. §114.32(5) to designate the Secretary as its agent to accept, receive, receipt for and disburse any funds granted by the United States under the Federal Airport and Airway Improvement Act, and is authorized by law to designate the Secretary as its agent for other purposes.

"DESIGNATION OF SECRETARY OF TRANSPORTATION AS SPONSOR'S AGENT"

THEREFORE, BE IT RESOLVED, by the sponsor that the Secretary is hereby designated as its agent and is requested to agree to act as such, in matters relating to the airport development project described above, and is hereby authorized as its agent to make all arrangements for the development and final acceptance of the completed project whether by contract, agreement, force account or otherwise; and particularly, to accept, receive, receipt for and disburse federal monies or other monies, either public or private, for the acquisition, construction, improvement, maintenance and operation of the airport; and, to acquire property or interests in property by purchase, gift, lease, or eminent domain under Wis. Stat. §32 .02; and, to supervise the work of any engineer, appraiser, negotiator, contractor or other person employed by the Secretary; and, to execute any assurances or other documents required or requested by any agency of the federal government and to comply with all federal and state laws, rules, and regulations relating to airport development projects.

FURTHER, the sponsor requests that the Secretary provide, per Wis. Stat. §114.33(8)(a), that the sponsor may acquire certain parts of the required land or interests in land that the Secretary shall find necessary to complete the aforesaid project.

"AIRPORT OWNER ASSURANCES"

AND BE IT FURTHER RESOLVED that the sponsor agrees to maintain and operate the airport in accordance with certain conditions established in Wis. Admin. Code Trans §55, or in accordance with sponsor assurances enumerated in a federal grant agreement.

AND BE IT FURTHER RESOLVED THAT THE _____ and _____ be authorized to sign and execute the agency agreement and federal block grant owner assurances authorized by this resolution.

RESOLUTION INTRODUCED BY:

(TITLE)

(TITLE)

(TITLE)

CERTIFICATION

I, _____, Clerk of the City of Tomah, Wisconsin, do hereby certify that the foregoing is a correct copy of a resolution introduced at a _____ meeting of the _____ on _____, 20 ___, adopted by a majority vote, and recorded in the minutes of said meeting.

Clerk

MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, July 24, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Richard Yarrington

Call to Order - Roll Call

Quorum Present (YES)

John Glynn (A), Dean Peterson (P), Patrick Devine (A), Brian Rice (P), Kerwin Greeno (P), Mayor Paul Dwyer (A), Richard Yarrington (P).

Also present, Director Kirk Arity (P), Brandy Leis (P), Joe Kube (P), Jeff Marten (P), Nik Dorava, Town & Country Engineering (P).

Approve Minutes

Motion by Rice, seconded by Greeno, to approve minutes as presented. All ayes. Motion carried.

Public Hearing

Public Hearing, to consider petitioning the State of Wisconsin, Department of Transportation, for state and federal aid for improvements at Bloyer Field Airport.

A public hearing was opened at 5:34 PM on July 24, 2024, in the Council Chambers at City Hall, Tomah, WI. It was asked three times if anyone was interested in speaking during the public hearing. Nobody spoke in favor or opposition. Peterson asked where the funding was coming from, Arity stated that it would be funded 80% by state aid and 20% by the city. The public hearing was closed at 5:36 PM.

Discussion and recommendation to petition the State of Wisconsin, Department of Transportation, for state and federal aid for Bloyer Field Airport.

Motion by Yarrington, seconded by Greeno, to petition the State of Wisconsin, Department of Transportation, for state and federal aid for Bloyer Field Airport. All ayes. Motion carried.

Discussion Items

1. Airport Update

No update.

2. Approval of placement of storage trailer for collection of mattresses & set fees associated with collection.

No action was taken.

3. Approval of agreement for 823 W. Veterans St

Motion by Rice, seconded by Greeno to approve agreement. All ayes. Motion carried.

4. Sale approval for automated refuse truck to Village of Warrens

Motion by Greeno, seconded by Rice. All ayes. Motion carried.

5. Approval of Paving Project for Vandervort Street

No action was taken.

6. Approval for Simplified Rate Increase for 2025

Motion by Rice, seconded by Yarrington. All ayes. Motion carried.

7. Project Updates

Going well, rock going in.

Payment request – motion by Greeno, seconded by Yarrington to pay Gerke Excavating as presented. All ayes. Motion carried.

8. Building Code/Violation Report

Yarrington asked to have a garage on Kilbourn Ave. (behind Family Dollar) checked.

9. Payment of Monthly Water & Sewer Bills

- a. Sewer – Motion by Peterson, seconded by Greeno, to approve sewer bills as presented. All ayes. Motion carried.
- b. Water – Motion by Greeno, seconded by Peterson, to approve water bills as presented. All ayes. Motion carried.

A motion was made by Peterson, seconded by Greeno, to have Yarrington sign all necessary documents as acting chair. All ayes. Motion carried.

10. Departmental Reports

Sewer – clarifier project is done, now working on ferm tank. Bad wires in conduit, Jackson Repair will fix. The Public Works Department has hauled 36 loads of sludge out of the plant.

Water – Pumping 1.5 million gallons per day. Seven properties left on the lead service list. Exercising main valves. Radiation back up generation down. Had a leak at 231 W. Nott St.

Public Works – all work is completed by Fahrner. May St. project complete. Catching up on mowing and doing asphalt patches for the utilities.

11. Director's Report

Reached out to two residents – 209 Benton St. – needs to install sidewalk and to 417 Fair St. – needs to connect to the city sewer system.

12. Future Meeting Date: August 28, 2024

Adjourn

Motion by Greeno, seconded by Rice to adjourn at 6:18 PM. All ayes. Motion carried.

Minutes written and submitted by Samantha Linehan

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of agreement for 823 W. Veterans St.

Summary and Background Information:

Per agreement description

Recommendation From:

Public Works and Utilities

Minutes Attached:

Yes No

Budget Account:

General fund

Fiscal Impact:

\$6,028.54

Staff Responsible for implementation:

Director of Public Works and Utilities

Economic Impact:

N/A

Zoning/Rezoning Issues:

N/A

Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Opportunity Pursued:

Recommendation:

I recommend approval of the agreement and forward that recommendation from the Public Works and Utilities Commission to the Committee of the Whole and City Council.

Beck Weyer
SET

8/6/24
Date

[Signature]
Department Director

8/1/24
Date

Owner (gray shading shows parcels currently outside City limits, and subject to deferred assessment)	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$15.13/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$32.3/L.F.)	Sewer /Water Lateral Cost (\$3648.89) /lot	Total
DAVID PAUL ADAMCZAK BRIDGET LEE ADAMCZAK 517 W VETERANS ST TOMAH, WI 54660 (For Parcel ID 286-02712-7000)	286-02712-7000	125	125	\$ 1,891.25	111 ASPH. DRIVE	\$3,585.30		\$5,476.55
HAL JACOB MARY BETH JACOB 24318 FLATTER AVE TOMAH, WI 54660	020-01288-0000	241	241	\$ 3,078.96	229 CONC. DRIVE	\$6,185.45		\$9,264.41
BIBLE EVANGELICAL FREE CHURCH 625 W VETERANS ST TOMAH, WI 54660	286-02712-3400	288	288	\$ 4,357.44	288	\$9,302.40		\$13,659.84
KENNETH A. GORSKI PAULA C. GORSKI 803 VETERANS ST TOMAH, WI 54660	286-02712-8000	275	275	\$ 4,160.75	256.5 ASPH. DRIVE	\$8,284.95		\$12,445.70
ALVIN R. JANECKO SANDRA A. JANECKO 813 W VETERANS ST TOMAH, WI 54660	286-02712-6500	137	137	\$ 2,072.81	118 ASPH. DRIVE	\$3,811.40		\$5,884.21
LEANNA DENU 823 W VETERANS ST TOMAH, WI 54660	286-02712-6000	138	138	\$ 2,087.94	122 ASPH. DRIVE	\$3,940.60		\$6,028.54
PLEUSS FAMILY IRREVOCABLE TRUST 24241 COUNTY HIGHWAY ET TOMAH, WI 54660	020-01211-0000	209	209	\$ 3,162.17	185 ASPH. DRIVE	\$5,975.50	\$3,648.89	\$12,786.56
PLEUSS FAMILY IRREVOCABLE TRUST 24241 COUNTY HIGHWAY ET TOMAH, WI 54660 (For Parcel ID 020-01209-2000)	020-01209-2000	452	452	\$ 6,838.76	452	\$14,599.60		\$21,438.36

AGREEMENT

This Agreement entered on the ____ day of _____, 2024, by and between **LEANNA DENU** (hereinafter “**LANDOWNER**”) and the **CITY OF TOMAH** (hereinafter “**CITY**”).

WHEREAS, LANDOWNER is owner of certain land located at 823 West Veterans Street, Tomah, Monroe County, Wisconsin which is subject to sidewalk, curb and gutter assessments resulting from the 2024 County Highway ET West Veterans Street and Utility Improvements; and

WHEREAS, CITY is desirous of having access to **LANDOWNER**’s private property for the purpose of reshaping the terrain in advance of the sidewalk and curb and gutter installation to eliminate the need of a retaining wall and installing a stormwater drainage pipe underneath the driveway for the purpose of draining the yard; and

WHEREAS, CITY is willing to waive the sidewalk and curb and gutter improvement assessments in exchange for **LANDOWNER** permitting access as set forth herein.

NOW, THEREFORE, in consideration of the foregoing, and of the terms, covenants and conditions hereinafter set forth, each of the parties agrees as follows:

1. **LANDOWNER** agrees to permit the staff and/or agents of the **CITY** to have access as needed to the thirty (30) northernmost feet along the entire West Veterans Street frontage of the property parcel located at 823 West Veterans Street to reshape the terrain in a manner determined by **CITY** that permits the installation of the sidewalk, curb, and gutter without having to install a retaining wall and a stormwater drainage pipe underneath the driveway for the purpose of draining the yard.

2. **CITY** agrees to waive all assessments for the 2024 County Highway ET West Veterans Street and Utility Improvements benefiting parcel number 286-02712-0000.

3. **LANDOWNER** acknowledges and agrees that all maintenance of the stormwater drainage pipe installed underneath the driveway will transfer solely to the **LANDOWNER** upon completion of construction.

4. **CITY** shall indemnify **LANDOWNER** from and against all loss, costs (including reasonable attorney fees), injury or damage to persons or property that at any time during construction may be suffered or sustained by any person or entity in connection with the **CITY**’s activities conducted on the Property, except to the extent caused by the gross negligence or misconduct of **LANDOWNER**, its agents, or invitees.

5. This Agreement shall be binding upon and inure to the benefit of the parties, their respective representatives, predecessors, successors, heirs, assigns, officers, and directors. All parties agree that this Agreement may be used as evidence in a subsequent proceeding solely for the purpose of demonstrating a breach of this Agreement.

6. The failure of either party, at any time, to insist upon performance or observance of any term, covenant, agreement, or condition contained in this Agreement shall not be construed as a release of any right of the parties hereunder or as a waiver of any right to enforce any term, covenant, agreement, or condition herein contained.

7. The parties agree that the Agreement shall be interpreted and governed by the laws of the State of Wisconsin, without regard to any conflict of law principles. The parties agree that any litigation relating to or arising out of this Agreement, or regarding the interpretation, validity and/or enforceability of this Agreement, shall be filed and conducted in the state or federal court with jurisdiction over the matter which is closest to Tomah, Wisconsin.

8. This instrument constitutes and contains the entire Agreement and understanding between the parties concerning the subject matter of this Agreement, and supersedes all prior negotiations, proposed agreements, or understandings, if any, among the parties concerning any of the provisions of this Agreement.

LANDOWNER

Dated: _____

By: _____
Leanna Denu

CITY

Dated: _____

By: _____
Paul Dwyer, Mayor

Dated: _____

By: _____
Rebecca Weyer, City Clerk

MINUTES FOR PUBLIC WORKS COMMISSION

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Meeting was called to order at 5:30 PM by Richard Yarrington

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Quorum Present (YES)

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Also present, Director Kirk Arity (P), Brandy Leis (P), Joe Kube (P), Jeff Marten (P), Nik Dorava, Town & Country Engineering (P).

Approve Minutes

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Public Hearing

Public Hearing, to consider petitioning the State of Wisconsin, Department of Transportation, for state and federal aid for improvements at Bloyer Field Airport.

A public hearing was opened at 5:34 PM on July 24, 2024, in the Council Chambers at City Hall, Tomah, WI. It was asked three times if anyone was interested in speaking during the public hearing. Nobody spoke in favor or opposition. Peterson asked where the funding was coming from, Arity stated that it would be funded 80% by state aid and 20% by the city. The public hearing was closed at 5:36 PM.

Discussion and recommendation to petition the State of Wisconsin, Department of Transportation, for state and federal aid for Bloyer Field Airport.

Motion by Yarrington, seconded by Greeno, to petition the State of Wisconsin, Department of Transportation, for state and federal aid for Bloyer Field Airport. All ayes. Motion carried.

Discussion Items

1. Airport Update

No update.

2. Approval of placement of storage trailer for collection of mattresses & set fees associated with collection.

No action was taken.

3. Approval of agreement for 823 W. Veterans St

Motion by Rice, seconded by Greeno to approve agreement. All ayes. Motion carried.

4. Sale approval for automated refuse truck to Village of Warrens

Motion by Greeno, seconded by Rice. All ayes. Motion carried.

5. Approval of Paving Project for Vandervort Street

No action was taken.

6. Approval for Simplified Rate Increase for 2025

Motion by Rice, seconded by Yarrington. All ayes. Motion carried.

7. Project Updates

Going well, rock going in.

Payment request – motion by Greeno, seconded by Yarrington to pay Gerke Excavating as presented. All ayes. Motion carried.

8. Building Code/Violation Report

Yarrington asked to have a garage on Kilbourn Ave. (behind Family Dollar) checked.

9. Payment of Monthly Water & Sewer Bills

a. Sewer – Motion by Peterson, seconded by Greeno, to approve sewer bills as presented. All ayes. Motion carried.

b. Water – Motion by Greeno, seconded by Peterson, to approve water bills as presented. All ayes. Motion carried.

A motion was made by Peterson, seconded by Greeno, to have Yarrington sign all necessary documents as acting chair. All ayes. Motion carried.

10. Departmental Reports

Sewer – clarifier project is done, now working on ferm tank. Bad wires in conduit, Jackson Repair will fix. The Public Works Department has hauled 36 loads of sludge out of the plant.

Water – Pumping 1.5 million gallons per day. Seven properties left on the lead service list. Exercising main valves. Radiation back up generation down. Had a leak at 231 W. Nott St.

Public Works – all work is completed by Fahrner. May St. project complete. Catching up on mowing and doing asphalt patches for the utilities.

11. Director's Report

Reached out to two residents – 209 Benton St. – needs to install sidewalk and to 417 Fair St. – needs to connect to the city sewer system.

12. Future Meeting Date: August 28, 2024

Adjourn

Motion by Greeno, seconded by Rice to adjourn at 6:18 PM. All ayes. Motion carried.

Minutes written and submitted by Samantha Linehan

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Ordinance amendment approval – Sec. 10-37

Summary and Background Information:

The ordinance revision is necessary to provide clarity for the permit fee schedule.

Recommendation From:

SET

Minutes Attached:

Yes No

Budget Account:

N/A

Fiscal Impact:

Minimal

Staff Responsible for implementation:

SET

Economic Impact:

N/A

Zoning/Rezoning Issues:

N/A

Supports Organizational Goals:

Yes No

Questions from SET:


Grants Pursued/Opportunity Pursued:

Recommendation:


To approve the ordinance amendment as presented.

SET

Date



Department Director



Date

ORDINANCE NO. _____

**Ordinance Amending Section, 10-37 of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 10-37. – Term; fees is hereby amended to read as follows:

Building permits shall expire 12 months after the date of issue, providing the work has commenced within six months of the date of issue. Wisconsin Uniform Building Permits shall expire 24 months after issuance if the dwelling exterior has not been completed. Fees as established by resolution of the city council shall be collected at the time the permit is issued.

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Sec. 10-37. Term; fees.

Building permits shall expire 12 months after the date of issue, providing the work has commenced within six months of the date of issue. Wisconsin Uniform Building Permits shall expire 24 months after issuance if the dwelling exterior has not been completed.

Fees as established by resolution of the city council shall be collected at the time the permit is issued. ~~No permit fee will be charged when the work is done for the city.~~

(Code 1993, § 14.03(2), (3))

Sec. 52-34. Residential districts.**(a) R-1 single-family residential district.**

- (1) *Established.* The R-1 district is established to delineate areas now developed with one-family detached dwellings and to delineate adjoining areas presently undeveloped or in agricultural usage likely to be developed for single-family use.
- (2) *Principal use.* One-family dwellings except manufactured homes. Manufactured homes are permitted in the R-4 and R-5 districts only.
- (3) *Conditional uses.* Home or office occupation, government and cultural, utilities **and R-2 one- and two-family residential district.**
- (4) Lot, building, yards. See schedule of regulations, section 52-40.

ORDINANCE NO. _____

**Ordinance Amending Section 52-34 (a) (3) of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 52-34 (a) (3) of the City of Tomah Municipal Code is hereby amended to read as follows:

(3) Conditional uses. Home or office occupation, government and cultural, utilities and R-2 one- and two-family residential district.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

MINUTES FOR PLAN COMMISSION

A Plan Commission was held on **Thursday, August 01, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Bryan Meyer.

ROLL CALL

Present: Brian Rice, Eric Prise, Bryan Meyer and John Glynn.

Absent: Travis Scholze, Tina Thompson and Mayor Paul Dwyer. Also present: Kirk Arity. Shane Rolff via zoom.

APPROVAL OF MEETING MINUTES

Motion by Prise, second by Rice to approve the meeting minutes for July 2024. All ayes. Motion carried.

PUBLIC HEARING

Public hearing, section 52-34 Residential Districts, to consider amendment to Conditional uses.

Public hearing opened at 5:32 PM. Shane Rolff gave overview of ordinance change. Hearing closed at 5:34 PM.

Discussion and recommendation to ordinance amendment for section 52-34.

Motion by Prise, second by Glynn to approve the ordinance amendment for 52-34. All ayes. Motion carried.

PUBLIC HEARING

Public hearing, Section 52-34, to consider the Conditional Use Permit of Helene Stein on behalf of HHH Rentals of Warrens LLC to construct a single-story duplex in R-1 Single-Family Residential District.

Public hearing opened at 5:35 PM. Helene Stein, Secretary and Treasurer for HHH Rentals, spoke on her plans for the single story duplex at 111 Schaller St. Hearing closed at 5:37 PM.

Discussion and recommendation related to the request from Helene Stein to obtain a Conditional Use Permit to construct a single-story duplex in R-1 Single-Family Residential District.

Motion by Prise, second by Rice to approve the Conditional Use Permit for Helene Stein without conditions. All ayes. Motion carried.

FUTURE AGENDA ITEMS

None at this time.

FUTURE MEETING DATE: September 5, 2024

ADJOURNMENT

Motion by Prise, second by Rice to adjourn the meeting at 5:41 PM.

Written & submitted by Casey Kinnear

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Approval amendment of Chapter 5 in the City of Tomah personnel manual

Summary and Background Information:

Current regularly scheduled full-time and part-time employees earn vacation based on hire date. When employees are promoted to full-time status, there has not been a consistent way to determine what accrual schedule to use. This policy will create a consistent way for payroll to calculate employee accrual schedules going forward.

Current Policy:

Conversion To Full-Time Status

Employees in classified part-time positions, who convert to full-time status, shall retain sick leave and vacation benefits previously earned, but shall accumulate future said benefits at a full-time rate per the fringe benefit policy

Recommended Policy:

Conversion To Full-Time Status

Employees in classified part-time positions, who convert to full-time status, shall retain sick leave and vacation benefits previously earned, but shall accumulate future said benefits at a full-time rate per the fringe benefit policy. Accrual levels of sick and vacation time will be in accordance with the date upon which benefits were first accrued. (E.g. If a regularly scheduled part-time employee is earning vacation and sick time and converts to full-time status, benefits will accrue at the full-time rate with a hire date of when that employee started earning benefits as part-time.)

Recommendation From:

Senior Executive Team

Minutes Attached:

Yes No

Budget Account:

Various employee salary accounts, vacation banks

Fiscal Impact:

n/a

Staff Responsible for implementation:

Payroll

Economic Impact:

n/a

Zoning/Rezoning Issues:

None.

Supports Organizational Goals:

Yes No

Questions from SET:

- How many current employees are affected by the change
- What is the fiscal impact of the change
- Why change now?

Grants Pursued/Opportunity Pursued:

None.

Recommendation:

Approval of the update in Chapter 5 of the City of Tomah personnel handbook.

Molly Paell
 SET

8/08/2024
 Date

Becki Neys
 Department Director

8/7/24
 Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s): August 19 and 20, 2024

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of sale of equipment to Village of Warrens

Summary and Background Information:

The Public Works department recently purchased a new recycling truck. The truck that was replaced needs to be disposed of. The Village of Warrens would like to purchase this truck for \$85,000. The truck has an estimated value is \$100,000. The Village of Warrens has agreed to let the city use the truck in the event ours is unavailable.

Recommendation From:

Public Works and Utilities Commission

Minutes Attached:

Yes No

Budget Account:

01-48303

Fiscal Impact:

\$85,000

Staff responsible for implementation:

Public Works and Utilities Director and City Treasurer

Economic Impact:

n/a

Zoning/Rezoning Issues:

n/a

Supports Organizational Goals:

Yes No

Recommendation:

I recommend the sale of the recycling truck as described by the attached title to the Village of Warrens in the amount of \$85,000.

Molly P. Welch
SET

8/09/2024
Date

[Signature]
Department Director

8/8/24
Date

MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, July 24, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Richard Yarrington

Call to Order - Roll Call

Quorum Present (YES)

John Glynn (A), Dean Peterson (P), Patrick Devine (A), Brian Rice (P), Kerwin Greeno (P), Mayor Paul Dwyer (A), Richard Yarrington (P).

Also present, Director Kirk Arity (P), Brandy Leis (P), Joe Kube (P), Jeff Marten (P), Nik Dorava, Town & Country Engineering (P).

Approve Minutes

Motion by Rice, seconded by Greeno, to approve minutes as presented. All ayes. Motion carried.

Public Hearing

Public Hearing, to consider petitioning the State of Wisconsin, Department of Transportation, for state and federal aid for improvements at Bloyer Field Airport.

A public hearing was opened at 5:34 PM on July 24, 2024, in the Council Chambers at City Hall, Tomah, WI. It was asked three times if anyone was interested in speaking during the public hearing. Nobody spoke in favor or opposition. Peterson asked where the funding was coming from, Arity stated that it would be funded 80% by state aid and 20% by the city. The public hearing was closed at 5:36 PM.

Discussion and recommendation to petition the State of Wisconsin, Department of Transportation, for state and federal aid for Bloyer Field Airport.

Motion by Yarrington, seconded by Greeno, to petition the State of Wisconsin, Department of Transportation, for state and federal aid for Bloyer Field Airport. All ayes. Motion carried.

Discussion Items

1. Airport Update

No update.

2. Approval of placement of storage trailer for collection of mattresses & set fees associated with collection.

No action was taken.

3. Approval of agreement for 823 W. Veterans St

Motion by Rice, seconded by Greeno to approve agreement. All ayes. Motion carried.

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5. Approval of Paving Project for Vandervort Street

No action was taken.

6. Approval for Simplified Rate Increase for 2025

Motion by Rice, seconded by Yarrington. All ayes. Motion carried.

7. Project Updates

Going well, rock going in.

Minutes will be approved at

PWC meeting.

Public Works Commission – July 24, 2024**Page 2**

Payment request – motion by Greeno, seconded by Yarrington to pay Gerke Excavating as presented. All ayes. Motion carried.

8. Building Code/Violation Report

Yarrington asked to have a garage on Kilbourn Ave. (behind Family Dollar) checked.

9. Payment of Monthly Water & Sewer Bills

a. Sewer – Motion by Peterson, seconded by Greeno, to approve sewer bills as presented. All ayes. Motion carried.

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A motion was made by Peterson, seconded by Greeno, to have Yarrington sign all necessary documents as acting chair. All ayes. Motion carried.

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Sewer – clarifier project is done, now working on ferm tank. Bad wires in conduit, Jackson Repair will fix. The Public Works Department has hauled 36 loads of sludge out of the plant.

Water – Pumping 1.5 million gallons per day. Seven properties left on the lead service list. Exercising main valves. Radiation back up generation down. Had a leak at 231 W. Nott St.

Public Works – all work is completed by Fahrner. May St. project complete. Catching up on mowing and doing asphalt patches for the utilities.

11. Director's Report

Reached out to two residents – 209 Benton St. – needs to install sidewalk and to 417 Fair St. – needs to connect to the city sewer system.

12. Future Meeting Date: August 28, 2024

Adjourn

Motion by Greeno, seconded by Rice to adjourn at 6:18 PM. All ayes. Motion carried.

Minutes written and submitted by Samantha Linehan

Minutes will be approved at PWC meeting.

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2024	\$1,639,019.77	Check #'s:	145198	145264
				145283	145443
2. Payroll:		\$513,193.89	Dir Dep #'s:	9303115	9303573
3. Wire/ACH Transfers:		\$457,475.22			
4. Invoices:		\$134,838.91			
Total:		<u>\$2,744,527.79</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

August 19, 2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	CW36155	SMALL MANAGED FIREWALL SERVIC	08/05/2024	01-51450-3350 GENERAL COMPUTER	750.00	
2131	3RT NETWORKS	CW36155	ACCESS MANAGED SWITCH SERVICE	08/05/2024	01-51450-3350 GENERAL COMPUTER	1,050.00	
2131	3RT NETWORKS	CW36155	1 TO 24 WAPS MANAGED VIRTUAL WL	08/05/2024	01-51450-3350 GENERAL COMPUTER	150.00	
2131	3RT NETWORKS	CW36155	WINDOWS MANAGED SERVER SERVI	08/05/2024	01-51450-3350 GENERAL COMPUTER	1,080.00	
2131	3RT NETWORKS	CW36155	WINDOWS MANAGED WORKSTATION	08/05/2024	01-51450-3350 GENERAL COMPUTER	1,400.00	
2131	3RT NETWORKS	CW36155	DUO SOFTWARE SUBSCRIPTION - DU	08/05/2024	01-51450-3350 GENERAL COMPUTER	78.00	
2131	3RT NETWORKS	CW36155	PRINT LOGIC - COMMERCIAL - SAAS	08/05/2024	01-51450-3350 GENERAL COMPUTER	96.25	
2131	3RT NETWORKS	CW36156	CW36156	08/21/2024	10-57610-8350 LIB OUTLAY COMPUTE	1,707.50	
2131	3RT NETWORKS	CW36157	LARGE MANAGED FIREWALL SERVIC	08/05/2024	01-51450-2900 COMPUTER SERVICE	150.00	
2131	3RT NETWORKS	CW36157	ACCESS MANAGED SWITCH SERVICE	08/05/2024	01-51450-2900 COMPUTER SERVICE	600.00	
2131	3RT NETWORKS	CW36157	WINDOWS MANAGED SERVER SERVI	08/05/2024	01-51450-2900 COMPUTER SERVICE	540.00	
2131	3RT NETWORKS	CW36157	WINDOWS MANAGED WORKSTATION	08/05/2024	01-51450-2900 COMPUTER SERVICE	2,150.00	
Total 3RT NETWORKS:						9,751.75	
ABBY VANS INC.							
2602	ABBY VANS INC.	23022	JULY HOURS X 49.10	08/06/2024	11-53520-3400 SHARED RIDE OPERA	96,256.62	
2602	ABBY VANS INC.	23022	JULY PASSENGER REVENUE	08/06/2024	11-46350 MASS TRANSIT FARES	21,113.50-	
Total ABBY VANS INC.:						75,143.12	
ACE HARDWARE (FIRE)							
2346	ACE HARDWARE (FIRE)	624594	LIQUID ANT BAIT, ANT KILLER	08/08/2024	01-52200-3400 FIRE PROTECTION OP	21.58	
Total ACE HARDWARE (FIRE):						21.58	
ALL AMERICAN DO-IT CENTER							
27	ALL AMERICAN DO-IT CENTER	64498/3	64498/3	08/21/2024	08-57331-8500 CAPITAL PROJECT HW	45.98	
Total ALL AMERICAN DO-IT CENTER:						45.98	
ALLSTATE PETERBILT OF TOMAH							
34	ALLSTATE PETERBILT OF TOM	5204222642	5204222642	08/21/2024	01-53635-3500 RECYCLING REPAIR &	943.74	
Total ALLSTATE PETERBILT OF TOMAH:						943.74	
BAKER & TAYLOR LLC							
69	BAKER & TAYLOR LLC	2038441355	2038441355	08/21/2024	10-55110-3420 LIBRARY ADULT DEPT	173.81	
69	BAKER & TAYLOR LLC	2038441355	2038441355	08/21/2024	10-55110-3460 LIBRARY CHILDRENS	67.60	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
69	BAKER & TAYLOR LLC	2038441944	2038441944	08/21/2024	10-55111-3100 LIB TRUST OFFICE SU	37.52	
Total BAKER & TAYLOR LLC:						278.93	
BOGIE ENTERPRISES INC							
2177	BOGIE ENTERPRISES INC	24-0023949	24-0023949	08/21/2024	01-53620-3500 REFUSE & GARB REP	363.14	
Total BOGIE ENTERPRISES INC:						363.14	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	85433758	MEDICAL SUPPLIES	08/05/2024	03-52300-3402 AMBULANCE OPER -	2,392.83	
96	BOUND TREE MEDICAL LLC	85435604	BACTERIAL FILTER	08/05/2024	03-52300-3402 AMBULANCE OPER -	114.99	
96	BOUND TREE MEDICAL LLC	85435605	SUPER SANI-CLOTH X-LG WIPE	08/05/2024	03-52300-3402 AMBULANCE OPER -	117.72	
Total BOUND TREE MEDICAL LLC:						2,625.54	
CONFIDENTIAL RECORDS, INC.							
2493	CONFIDENTIAL RECORDS, INC.	63483	63483	08/21/2024	01-51420-2900 CITY CLERK SERVICE	150.35	
Total CONFIDENTIAL RECORDS, INC.:						150.35	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	119 08.24	119 08.24	08/21/2024	01-55200-3400 OTHER PARKS OPER	364.71	
Total CONSOLIDATED ENERGY COMPANY:						364.71	
EMERGENCY COMMUNICATION SYSTEMS							
2673	EMERGENCY COMMUNICATIO	4312	ANNUAL TORNADO SIREN MAINTENA	08/05/2024	01-52900-2900 OTHER PUBLIC SA SE	3,515.58	
Total EMERGENCY COMMUNICATION SYSTEMS:						3,515.58	
FARRELL EQUIPMENT & SUPPLY CO INC							
241	FARRELL EQUIPMENT & SUPPL	158406	158406	08/21/2024	14-57331-8553 TID 8 HWY/STREET O	799.99	
Total FARRELL EQUIPMENT & SUPPLY CO INC:						799.99	
HAGEN SPORTS NETWORK							
299	HAGEN SPORTS NETWORK	AUG 2024	AUG 2024	08/21/2024	01-51100-3200 LEGISLATIVE PUB & S	375.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total HAGEN SPORTS NETWORK:						375.00	
HOTSY CLEANING SYSTEMS, INC.							
2523	HOTSY CLEANING SYSTEMS, I	20240806-153	55 GALLON AND DRUM DEPOSIT	08/07/2024	03-52300-3400 AMBULANCE OPERATI	564.75	
Total HOTSYS CLEANING SYSTEMS, INC.:						564.75	
KIMPTON TRUCK SERVICE INC							
370	KIMPTON TRUCK SERVICE INC	E68858	ADJUST CLUTCH AND LINKAGE	08/07/2024	01-52200-3500 FIRE PROTECTION RE	250.00	
Total KIMPTON TRUCK SERVICE INC:						250.00	
LARKIN'S GMC INC							
387	LARKIN'S GMC INC	87399	OIL SERVICE AND REPLACE BRAKES	08/06/2024	03-52300-3500 AMBULANCE REPAIR	798.54	
Total LARKIN'S GMC INC:						798.54	
MACQUEEN EQUIPMENT LLC							
1757	MACQUEEN EQUIPMENT LLC	P34887	P34887	08/21/2024	01-53311-3502 HWY/ST MAINT R&M -	534.20	
Total MACQUEEN EQUIPMENT LLC:						534.20	
MATHY CONSTRUCTION COMPANY							
416	MATHY CONSTRUCTION COMP	5200023429	5200023429	08/21/2024	01-53311-3405 HWY/ST MAINT OP SU	1,867.10	
Total MATHY CONSTRUCTION COMPANY:						1,867.10	
MECA SPORTSWEAR INC							
425	MECA SPORTSWEAR INC	SIP252549	5 POINT SAFETY VEST	08/05/2024	01-52200-3400 FIRE PROTECTION OP	192.00	
Total MECA SPORTSWEAR INC:						192.00	
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	1124	1124	08/21/2024	01-53630-5300 SOLID WSTE DISP RE	18,076.60	
Total MONROE CO SOLID WASTE:						18,076.60	
OAKDALE ELECTRIC COOPERATIVE							
499	OAKDALE ELECTRIC COOPERA	30198001 08.2	30198001 08.24	08/21/2024	01-53420-2900 STREET LIGHTING SE	333.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
499	OAKDALE ELECTRIC COOPERA	30198002 08.2	30198002 08.24	08/21/2024	01-53420-2900 STREET LIGHTING SE	43.00	
Total OAKDALE ELECTRIC COOPERATIVE:						376.00	
ON-TARGET PEST & WILDLIFE CONTROL LLC							
1256	ON-TARGET PEST & WILDLIFE	07.29.2024 SE	07.29.24 SERVICE	08/21/2024	01-55200-3500 OTHER PARKS REPAI	150.00	
Total ON-TARGET PEST & WILDLIFE CONTROL LLC:						150.00	
SCHIERL TIRE AND SERVICES							
2676	SCHIERL TIRE AND SERVICES	7033723	7033723	08/21/2024	01-53311-3501 HWY/ST MAINT R&M -	391.00	
Total SCHIERL TIRE AND SERVICES:						391.00	
SCHMITZ JANITORIAL SUPPLY							
1545	SCHMITZ JANITORIAL SUPPLY	15125	15125	08/21/2024	01-53311-3508 HWY/ST MAINT R&M -	190.00	
Total SCHMITZ JANITORIAL SUPPLY:						190.00	
SECURIAN FINANCIAL GROUP INC							
577	SECURIAN FINANCIAL GROUP I	76038 AUG 20	76.38 AUG 2024	08/21/2024	01-21530 LIFE INSURANCE PAYABLE	289.14	
Total SECURIAN FINANCIAL GROUP INC:						289.14	
ST. JOSEPH EQUIPMENT INC							
594	ST. JOSEPH EQUIPMENT INC	P84047	P84047	08/21/2024	01-53311-3502 HWY/ST MAINT R&M -	176.95	
Total ST. JOSEPH EQUIPMENT INC:						176.95	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	1751.00 08.24	1751.00 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	95.35	
658	TOMAH WATER & SEWER UTILI	1917.05 08.24	1917.05 08.24	08/21/2024	01-55401-2220 RECREATION PARK U	8.22	
658	TOMAH WATER & SEWER UTILI	1945.00 08.24	1945.00 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	74.31	
658	TOMAH WATER & SEWER UTILI	2050.00 08.24	2050.00 08.24	08/21/2024	01-53311-2220 HWY/ST MAINT UTIL-W	126.91	
658	TOMAH WATER & SEWER UTILI	2064.00 08.24	2064.00 08.24	08/21/2024	01-55401-2220 RECREATION PARK U	926.85	
658	TOMAH WATER & SEWER UTILI	2067.00 08.24	2067.00 08.24	08/21/2024	01-51600-2220 GENERAL BLDGS UTIL	235.25	
658	TOMAH WATER & SEWER UTILI	2196.01 08.24	2196.01 08.24	08/21/2024	01-55401-2220 RECREATION PARK U	74.31	
658	TOMAH WATER & SEWER UTILI	2263.01 08.24	2263.01 08.24	08/21/2024	01-53311-2220 HWY/ST MAINT UTIL-W	53.27	
658	TOMAH WATER & SEWER UTILI	2289.00 08.24	2289.00 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	88.43	
658	TOMAH WATER & SEWER UTILI	2289.01 08.24	2289.01 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	53.27	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
658	TOMAH WATER & SEWER UTILI	2389.00 08.24	2389.00 08.24	08/21/2024	10-55110-2220 LIBRARY UTIL-W&S	163.73	
658	TOMAH WATER & SEWER UTILI	2541.00 08.24	2541.00 08.24	08/21/2024	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	2547.00 08.24	2547.00 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	35.06	
658	TOMAH WATER & SEWER UTILI	2901.02 08.24	2901.02	08/21/2024	01-53510-2220 AIRPORT UTIL-W&S	24.54	
658	TOMAH WATER & SEWER UTILI	2943.01 08.24	2943.01 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	74.31	
658	TOMAH WATER & SEWER UTILI	2967.00 08.24	2967.00 08.24	08/21/2024	01-55401-2220 RECREATION PARK U	363.61	
658	TOMAH WATER & SEWER UTILI	3114.00 08.24	3114.00 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	2,075.85	
658	TOMAH WATER & SEWER UTILI	3255.00 08.24	3255.00 08.24	08/21/2024	01-55401-2220 RECREATION PARK U	142.43	
658	TOMAH WATER & SEWER UTILI	3304.00 08.24	3304.00 08.24	08/21/2024	01-55402-2220 AQUATIC CENTER UTI	1,808.24	
658	TOMAH WATER & SEWER UTILI	3353.00 08.24	3353.00 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	31.58	
658	TOMAH WATER & SEWER UTILI	3439.00 08.24	3439.00 08.24	08/21/2024	01-55401-2220 RECREATION PARK U	109.47	
658	TOMAH WATER & SEWER UTILI	3521.00 08.24	3521.00 08.24	08/21/2024	01-55402-2220 AQUATIC CENTER UTI	1,810.77	
658	TOMAH WATER & SEWER UTILI	809.05 08.24	809.05 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	95.35	
658	TOMAH WATER & SEWER UTILI	854.00 08.24	854.00 08.24	08/21/2024	01-55200-2220 OTHER PARKS UTIL-W	81.60	
658	TOMAH WATER & SEWER UTILI	854.01 08.24	854.01 08.24	08/21/2024	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	967.01 08.24	967.01 08.24	08/21/2024	01-53311-2220 HWY/ST MAINT UTIL-W	24.54	
658	TOMAH WATER & SEWER UTILI	JULY 2024	W & S JULY 2024	08/05/2024	01-52100-2220 LAW ENFORCE UTIL-	211.77	
Total TOMAH WATER & SEWER UTILITY:						8,834.22	
VANDEWALLE & ASSOCIATES							
2315	VANDEWALLE & ASSOCIATES	20247017	COMP PLAN2	08/06/2024	06-56700-2100 ECONOMIC DEVEL PR	2,270.00	
2315	VANDEWALLE & ASSOCIATES	20247017	LRPC	08/06/2024	06-56700-2100 ECONOMIC DEVEL PR	180.00	
2315	VANDEWALLE & ASSOCIATES	20247017	PROPERTY OWNER OUTREACH	08/06/2024	06-56700-2100 ECONOMIC DEVEL PR	180.00	
2315	VANDEWALLE & ASSOCIATES	20247017	TID	08/06/2024	17-56700-2100 TID 9 EC DEV PROF S	463.75	
2315	VANDEWALLE & ASSOCIATES	20247017	TID 8	08/06/2024	14-56700-2100 TID 8 EC DEV PROF S	463.75	
2315	VANDEWALLE & ASSOCIATES	20247017	TID A	08/06/2024	20-56700-2100 TID 11 PROF SERVICE	463.75	
2315	VANDEWALLE & ASSOCIATES	20247017	TID ASSISTANCE	08/06/2024	18-56700-2100 TID 10 EC DEV PROF S	463.75	
2315	VANDEWALLE & ASSOCIATES	20247017	ZONING	08/06/2024	06-56700-2100 ECONOMIC DEVEL PR	300.00	
2315	VANDEWALLE & ASSOCIATES	20247017	EXPENSES	08/06/2024	06-56700-2100 ECONOMIC DEVEL PR	134.00	
Total VANDEWALLE & ASSOCIATES:						4,919.00	
WOLF CONCRETE & CONSTRUCTION LLC							
770	WOLF CONCRETE & CONSTRU	2024-08	2024-08	08/21/2024	01-53311-3406 HWY/ST MAINT OP SU	2,850.00	
Total WOLF CONCRETE & CONSTRUCTION LLC:						2,850.00	
Grand Totals:						134,838.91	

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

Mayor: _____ Dwyer, Paul

City Council: _____ Glynn, John

Pater, Nellie

Peterson, Dean

Devine, Patrick

Scholze, Travis

Hart, Nicole

Yarrington, Richard

Zabinski, Shawn

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
145198										
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35885	1	01-55300-3400	.00	1,588.31	1,588.31
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35972	1	01-51450-2900	.00	750.00	750.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35972	2	01-51450-2900	.00	1,050.00	1,050.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35972	3	01-51450-2900	.00	150.00	150.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35972	4	01-51450-2900	.00	1,080.00	1,080.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35972	5	01-51450-2900	.00	1,300.00	1,300.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35972	6	01-51450-2900	.00	78.00	78.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35974	1	01-51450-2900	.00	150.00	150.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35974	2	01-51450-2900	.00	600.00	600.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35974	3	01-51450-2900	.00	540.00	540.00
07/24	07/11/2024	145198	2131	3RT NETWORKS	CW35974	4	01-51450-2900	.00	2,150.00	2,150.00
Total 145198:								.00	9,436.31	9,436.31
145199										
07/24	07/11/2024	145199	2346	ACE HARDWARE (FIRE)	622946	1	01-52200-3400	.00	5.99	5.99
Total 145199:								.00	5.99	5.99
145200										
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	622767	1	01-55401-3400	.00	46.96	46.96
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	622809	1	01-55401-3400	.00	36.98	36.98
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	622920	1	01-55402-3500	.00	17.99	17.99
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623033	1	01-55402-3500	.00	65.95	65.95
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623055	1	01-55200-3400	.00	36.48	36.48
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623063	1	01-55402-3500	.00	53.96	53.96
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623102	1	01-55402-3500	.00	15.99	15.99
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623108	1	01-55402-3500	.00	6.93	6.93
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623112	1	01-55402-3500	.00	11.32	11.32
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623116	1	01-55402-3500	.00	13.37	13.37
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623129	1	01-55402-3500	.00	13.99	13.99
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623137	1	01-55402-3500	.00	7.96	7.96
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623449	1	01-55200-3400	.00	95.63	95.63
07/24	07/11/2024	145200	2340	ACE HARDWARE (PARKS)	623457	1	01-55200-3400	.00	15.99	15.99
Total 145200:								.00	439.50	439.50

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
145201										
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	622754	1	01-53311-3502	.00	10.99	10.99
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	622758	1	01-53311-3508	.00	31.57	31.57
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	622771	1	01-53311-3508	.00	9.99	9.99
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	622779	1	01-53311-3508	.00	12.99	12.99
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	622855	1	01-53311-3508	.00	15.99	15.99
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	622904	1	01-53510-3500	.00	10.36	10.36
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	622916	1	01-53311-3508	.00	19.74	19.74
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623024	1	01-53311-3508	.00	60.98	60.98
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623062	1	01-51600-3400	.00	33.50	33.50
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623213	1	01-53311-3508	.00	19.98	19.98
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623266	1	01-51600-3400	.00	12.17	12.17
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623354	1	01-53311-3508	.00	229.99	229.99
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623368	1	01-51600-3500	.00	9.99	9.99
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623456	1	01-51600-3500	.00	6.99	6.99
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623488	1	01-53311-3408	.00	11.58	11.58
07/24	07/11/2024	145201	11	ACE HARDWARE (PUBLIC WOR	623494	1	01-53311-3508	.00	88.95	88.95
Total 145201:								.00		585.76
145202										
07/24	07/11/2024	145202	2352	ACE HARWARE (POLICE)	#623697	1	01-52100-3550	.00	65.98	65.98
Total 145202:								.00		65.98
145203										
07/24	07/11/2024	145203	2656	AMBER SOMMERFIELD	SWIM LESS	1	01-46722	.00	45.00	45.00
Total 145203:								.00		45.00
145204										
07/24	07/11/2024	145204	2659	ANDREAS BRAETEN	LGT COURS	1	01-55402-3400	.00	2,150.00	2,150.00
Total 145204:								.00		2,150.00
145205										
07/24	07/11/2024	145205	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	977.36	977.36

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145205:								.00		977.36
145206										
07/24	07/11/2024	145206	2343	AUTO VALUE TOMAH (PARKS)	522268422	1	01-55200-3500	.00	165.74	165.74
Total 145206:								.00		165.74
145207										
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522269929	1	01-53311-3502	.00	7.98	7.98
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522270147	1	01-53311-3502	.00	46.99	46.99
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522270234	1	01-53311-3502	.00	37.34	37.34
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522270693	1	01-53311-3502	.00	34.99	34.99
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522270908	1	01-53311-3512	.00	97.99	97.99
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522270996	1	01-53311-3512	.00	22.99	22.99
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522270997	1	01-53311-3502	.00	206.70	206.70
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522271035	1	01-53311-3502	.00	2.49	2.49
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522271413	1	01-53311-3512	.00	77.99	77.99
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522271773	1	01-53311-3508	.00	19.99	19.99
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522271774	1	01-53311-3508	.00	77.95	77.95
07/24	07/11/2024	145207	2341	AUTO VALUE TOMAH (STREET)	522272041	1	01-53311-3508	.00	61.97	61.97
Total 145207:								.00		695.37
145208										
07/24	07/11/2024	145208	62	AUTOMATIC ENTRANCES OF W	2037268	1	10-55110-2900	.00	330.42	330.42
Total 145208:								.00		330.42
145210										
07/24	07/11/2024	145210	218	BAUMGART, EMIL	JULY 2024	1	01-52400-2100	.00	500.00	500.00
07/24	07/11/2024	145210	218	BAUMGART, EMIL	JULY 2024	2	01-23031	.00	1,798.00	1,798.00
Total 145210:								.00		2,298.00
145211										
07/24	07/11/2024	145211	77	BEACON ATHLETICS LLC	0589408-IN	1	01-55300-3400	.00	375.00	375.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145211:								.00		375.00
145212										
07/24	07/11/2024	145212	96	BOUND TREE MEDICAL LLC	85386087	1	03-52300-3402	.00	19.60	19.60
Total 145212:								.00		19.60
145213										
07/24	07/11/2024	145213	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	34.10	34.10
07/24	07/11/2024	145213	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	68.20	68.20
07/24	07/11/2024	145213	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	199.09	199.09
07/24	07/11/2024	145213	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	146.50	146.50
07/24	07/11/2024	145213	2365	Brightspeed	aCCT #3013	1	01-52100-2230	.00	30.00	30.00
Total 145213:								.00		477.89
145214										
07/24	07/11/2024	145214	132	CHASING DAYLIGHT ANIMAL S	JUNE 2024	1	01-52100-3400	.00	50.00	50.00
Total 145214:								.00		50.00
145215										
07/24	07/11/2024	145215	2658	CHELSEY REYNOLDS	SWIMMING	1	01-46722	.00	45.00	45.00
Total 145215:								.00		45.00
145216										
07/24	07/11/2024	145216	436	CONSOLIDATED ENERGY COM	119 07.24	1	01-55200-3400	.00	228.61	228.61
Total 145216:								.00		228.61
145217										
07/24	07/11/2024	145217	2661	COULEE REGION DOCKS & DE	KAYAK LAU	1	02-57331-8300	.00	9,542.00	9,542.00
Total 145217:								.00		9,542.00
145218										
07/24	07/11/2024	145218	173	CRAM'S COMPUTER CENTER L	6205	1	03-52300-2100	.00	146.25	146.25

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145218:								.00		146.25
145219										
07/24	07/11/2024	145219	2660	DANE VERVOREN	LGT CERT	1	01-55402-3400	.00	120.00	120.00
Total 145219:								.00		120.00
145220										
07/24	07/11/2024	145220	220	EO JOHNSON CO	INV1477388	1	10-55110-2900	.00	6.54	6.54
07/24	07/11/2024	145220	220	EO JOHNSON CO	INV1516079	1	10-55110-2900	.00	38.70	38.70
07/24	07/11/2024	145220	220	EO JOHNSON CO	INV1558196	1	10-55110-2900	.00	86.00	86.00
07/24	07/11/2024	145220	220	EO JOHNSON CO	INV1564385	1	01-52100-2900	.00	259.00	259.00
Total 145220:								.00		390.24
145221										
07/24	07/11/2024	145221	247	FIRE PROTECTION SPECIALIST	1144579213	1	01-55401-3500	.00	420.00	420.00
Total 145221:								.00		420.00
145222										
07/24	07/11/2024	145222	1368	FLOW TECH PLUMBING	2024-63	1	08-57140-8200	.00	1,750.00	1,750.00
Total 145222:								.00		1,750.00
145223										
07/24	07/11/2024	145223	275	GHD SERVICES INC	340-0113023	1	01-53630-2100	.00	15,116.63	15,116.63
Total 145223:								.00		15,116.63
145224										
07/24	07/11/2024	145224	2634	GREEN PRO SOLUTIONS	24735	1	01-53311-3405	.00	3,049.30	3,049.30
Total 145224:								.00		3,049.30
145225										
07/24	07/11/2024	145225	296	GUTHRIE FIRE & SECURITY LL	1111	1	01-23180	.00	2,258.00	2,258.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145225:								.00		2,258.00
145226										
07/24	07/11/2024	145226	300	HAGEN'S SALES AND SERVICE	57487	1	01-52200-3400	.00	125.93	125.93
Total 145226:								.00		125.93
145227										
07/24	07/11/2024	145227	2538	HEATHER MINOR	034868	1	10-55110-2900	.00	752.00	752.00
Total 145227:								.00		752.00
145228										
07/24	07/11/2024	145228	2616	INDUSTRIAL CHEM LABS & SER	395929	1	01-53311-3405	.00	476.31	476.31
Total 145228:								.00		476.31
145229										
07/24	07/11/2024	145229	1672	KEVIN MATTSON	07.19.24 MU	1	12-55500-3410	.00	100.00	100.00
Total 145229:								.00		100.00
145230										
07/24	07/11/2024	145230	375	KWIK TRIP CREDIT DEPT	00410435 07	1	01-53311-3401	.00	5,656.24	5,656.24
07/24	07/11/2024	145230	375	KWIK TRIP CREDIT DEPT	fuel june 202	1	01-52100-3400	.00	2,987.57	2,987.57
Total 145230:								.00		8,643.81
145231										
07/24	07/11/2024	145231	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	35.00	35.00
07/24	07/11/2024	145231	396	LEXISNEXIS RISK DATA MANAG	1679640-202	1	03-52300-2900	.00	100.00	100.00
07/24	07/11/2024	145231	396	LEXISNEXIS RISK DATA MANAG	1679640-202	2	01-52100-2900	.00	100.00	100.00
Total 145231:								.00		235.00
145232										
07/24	07/11/2024	145232	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	03-52300-2900	.00	100.00	100.00
07/24	07/11/2024	145232	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	01-51520-2900	.00	100.00	100.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145232:								.00		200.00
145233										
07/24	07/11/2024	145233	1391	LOFFLER COMPANIES	4730250	1	01-51420-2900	.00	76.87	76.87
Total 145233:								.00		76.87
145234										
07/24	07/11/2024	145234	2328	LYNXX NETWORKS	802300 07.2	1	03-52300-2230	.00	669.08	669.08
07/24	07/11/2024	145234	2328	LYNXX NETWORKS	809500 07.2	1	01-53311-2230	.00	100.59	100.59
Total 145234:								.00		769.67
145235										
07/24	07/11/2024	145235	2655	MACKENSEA STARKEY	SWIMMING	1	01-46722	.00	45.00	45.00
Total 145235:								.00		45.00
145236										
07/24	07/11/2024	145236	1757	MACQUEEN EQUIPMENT LLC	P31597	1	01-57220-8300	.00	10,724.95	10,724.95
Total 145236:								.00		10,724.95
145237										
07/24	07/11/2024	145237	849	MARSHALL, MELANIE	JUNE MEAL	1	01-52100-3350	.00	81.65	81.65
Total 145237:								.00		81.65
145238										
07/24	07/11/2024	145238	442	MISSISSIPPI WELDERS SUPPL	509671	1	03-52300-3400	.00	82.45	82.45
Total 145238:								.00		82.45
145239										
07/24	07/11/2024	145239	447	MONROE CO CLERK OF COUR	WARRENT 2	1	01-23300	.00	150.00	150.00
Total 145239:								.00		150.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
145240										
07/24	07/11/2024	145240	461	MONROE CO SOLID WASTE	1092	1	01-53630-5300	.00	15,136.64	15,136.64
Total 145240:								.00		15,136.64
145241										
07/24	07/11/2024	145241	454	MONROE CO TREASURER	JUN 24 COU	1	01-24300	.00	867.34	867.34
Total 145241:								.00		867.34
145242										
07/24	07/11/2024	145242	2657	MONTANA SCHROEDER	PAK SHELTE	1	01-46720	.00	100.00	100.00
Total 145242:								.00		100.00
145243										
07/24	07/11/2024	145243	499	OAKDALE ELECTRIC COOPERA	30198001 07	1	01-53420-2900	.00	333.00	333.00
07/24	07/11/2024	145243	499	OAKDALE ELECTRIC COOPERA	30198002 07	1	01-53420-2900	.00	41.00	41.00
Total 145243:								.00		374.00
145244										
07/24	07/11/2024	145244	1610	OPTUM	0001542798	1	01-51420-2900	.00	70.00	70.00
07/24	07/11/2024	145244	1610	OPTUM	0001556146	1	01-51420-2900	.00	70.00	70.00
07/24	07/11/2024	145244	1610	OPTUM	0001565155	1	01-51420-2900	.00	70.00	70.00
07/24	07/11/2024	145244	1610	OPTUM	0001579069	1	01-51420-2900	.00	70.00	70.00
07/24	07/11/2024	145244	1610	OPTUM	0001592364	1	01-51420-2900	.00	70.00	70.00
Total 145244:								.00		350.00
145245										
07/24	07/11/2024	145245	469	PENNY J. PRECOUR ATTORNE	JULY 2024	1	01-51300-2100	.00	2,700.00	2,700.00
Total 145245:								.00		2,700.00
145246										
07/24	07/11/2024	145246	2620	PERFORMANCE HEATING & CO	1045	1	01-55402-3500	.00	779.91	779.91

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145246:								.00		779.91
145247										
07/24	07/11/2024	145247	538	QUILL CORPORATION	39110157	1	03-52300-3400	.00	287.83	287.83
07/24	07/11/2024	145247	538	QUILL CORPORATION	39110174	1	03-52300-3400	.00	75.82	75.82
07/24	07/11/2024	145247	538	QUILL CORPORATION	39111418	1	03-52300-3100	.00	203.97	203.97
Total 145247:								.00		567.62
145248										
07/24	07/11/2024	145248	555	RICK'S CERTIFIED AUTO OF TO	80796	1	01-55200-3500	.00	23.06	23.06
Total 145248:								.00		23.06
145249										
07/24	07/11/2024	145249	1293	SCHNEIDER HEATING & AIR CO	20136220	1	10-55110-3500	.00	212.50	212.50
Total 145249:								.00		212.50
145250										
07/24	07/11/2024	145250	1708	SCOTT WILCOX	07.26.24 MU	1	12-55500-3410	.00	100.00	100.00
Total 145250:								.00		100.00
145251										
07/24	07/11/2024	145251	1736	SKIP JONES	07.12.2024	1	12-55500-3410	.00	150.00	150.00
Total 145251:								.00		150.00
145252										
07/24	07/11/2024	145252	2012	SMRT BUS	2024-000000	1	11-53520-2100	.00	7,500.00	7,500.00
Total 145252:								.00		7,500.00
145253										
07/24	07/11/2024	145253	599	STATE OF WISCONSIN-COURT	JUNE 2024	1	01-24240	.00	2,744.41	2,744.41

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145253:								.00		2,744.41
145254										
07/24	07/11/2024	145254	1122	STEAM-A-WAY CLEANING CO I	#2450-1736	1	01-52100-3550	.00	754.00	754.00
Total 145254:								.00		754.00
145255										
07/24	07/11/2024	145255	603	STREICHERS INC	#11703997	1	01-52100-1390	.00	330.00	330.00
Total 145255:								.00		330.00
145256										
07/24	07/11/2024	145256	620	THE POLICE & SHERIFFS PRES	#194371	1	01-52100-2100	.00	32.60	32.60
Total 145256:								.00		32.60
145257										
07/24	07/11/2024	145257	2350	TK ELEVATOR CORPORATION	3007964819	1	01-51600-2900	.00	747.41	747.41
Total 145257:								.00		747.41
145258										
07/24	07/11/2024	145258	653	TOMAH SEWER UTILITY	2024 PROJE	1	08-57331-8500	.00	57,143.18	57,143.18
Total 145258:								.00		57,143.18
145259										
07/24	07/11/2024	145259	658	TOMAH WATER & SEWER UTILI	2050.00 07.2	1	01-53311-2220	.00	105.87	105.87
07/24	07/11/2024	145259	658	TOMAH WATER & SEWER UTILI	2067.00 07.2	1	01-51600-2220	.00	235.25	235.25
07/24	07/11/2024	145259	658	TOMAH WATER & SEWER UTILI	2263.01 07.2	1	01-53311-2220	.00	53.27	53.27
07/24	07/11/2024	145259	658	TOMAH WATER & SEWER UTILI	2541.00 07.2	1	01-53311-2220	.00	22.60	22.60
07/24	07/11/2024	145259	658	TOMAH WATER & SEWER UTILI	2901.02 07.2	1	01-53510-2220	.00	24.54	24.54
07/24	07/11/2024	145259	658	TOMAH WATER & SEWER UTILI	854.01 07.25	1	01-53311-2220	.00	22.60	22.60
07/24	07/11/2024	145259	658	TOMAH WATER & SEWER UTILI	967.01 07.24	1	01-53311-2220	.00	24.54	24.54
07/24	07/11/2024	145259	658	TOMAH WATER & SEWER UTILI	JUNE 2024	1	01-52100-2220	.00	211.77	211.77

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145259:								.00		700.44
145260										
07/24	07/11/2024	145260	660	TOMAH WELDING & STEEL SUP	23447	1	01-55200-3500	.00	62.80	62.80
07/24	07/11/2024	145260	660	TOMAH WELDING & STEEL SUP	23464	1	01-55200-3500	.00	23.00	23.00
Total 145260:								.00		85.80
145261										
07/24	07/11/2024	145261	665	TRACTOR SUPPLY CREDIT PLA	6035301207	1	01-53311-3405	.00	149.50	149.50
07/24	07/11/2024	145261	665	TRACTOR SUPPLY CREDIT PLA	6035301207	2	01-55401-3500	.00	32.99	32.99
Total 145261:								.00		182.49
145262										
07/24	07/11/2024	145262	698	VAN NORMAN SUPPLY CO INC	326983	1	19-57621-8200	.00	1,609.34	1,609.34
07/24	07/11/2024	145262	698	VAN NORMAN SUPPLY CO INC	326984	1	19-57621-8200	.00	4,619.16	4,619.16
07/24	07/11/2024	145262	698	VAN NORMAN SUPPLY CO INC	326985	1	19-57621-8200	.00	3,880.38-	3,880.38-
07/24	07/11/2024	145262	698	VAN NORMAN SUPPLY CO INC	326989	1	19-57621-8200	.00	3,342.32	3,342.32
07/24	07/11/2024	145262	698	VAN NORMAN SUPPLY CO INC	32733	1	19-57621-8200	.00	975.00-	975.00-
07/24	07/11/2024	145262	698	VAN NORMAN SUPPLY CO INC	32736	1	19-57621-8200	.00	3,000.00	3,000.00
07/24	07/11/2024	145262	698	VAN NORMAN SUPPLY CO INC	32860	1	19-57621-8200	.00	2,250.00	2,250.00
07/24	07/11/2024	145262	698	VAN NORMAN SUPPLY CO INC	32876	1	19-57621-8200	.00	2,250.00-	2,250.00-
Total 145262:								.00		7,715.44
145263										
07/24	07/11/2024	145263	728	WESTERN TECHNICAL COLLEG	#30	1	01-52100-2100	.00	30.00	30.00
Total 145263:								.00		30.00
145264										
07/24	07/11/2024	145264	783	ZOLL MEDICAL CORPORATION	3992722	1	03-52300-3402	.00	154.98	154.98
Total 145264:								.00		154.98
145283										
07/24	07/18/2024	145283	2602	ABBY VANS INC.	23009	1	11-46350	.00	20,055.50-	20,055.50-

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/24	07/18/2024	145283	2602	ABBY VANS INC.	23009	2	11-53520-3400	.00	91,080.50	91,080.50
Total 145283:								.00		71,025.00
145284										
07/24	07/18/2024	145284	24	AIRGAS USA LLC	5508700648	1	01-53311-2900	.00	142.91	142.91
Total 145284:								.00		142.91
145285										
07/24	07/18/2024	145285	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,567.77	1,567.77
07/24	07/18/2024	145285	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	671.90	671.90
Total 145285:								.00		2,239.67
145286										
07/24	07/18/2024	145286	2621	ALLIED COOPERATIVE	3216674	1	01-55401-3500	.00	375.00	375.00
Total 145286:								.00		375.00
145287										
07/24	07/18/2024	145287	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.87	398.87
Total 145287:								.00		398.87
145288										
07/24	07/18/2024	145288	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	206.02	206.02
Total 145288:								.00		206.02
145289										
07/24	07/18/2024	145289	2343	AUTO VALUE TOMAH (PARKS)	522273205	1	01-55200-3500	.00	116.76	116.76
Total 145289:								.00		116.76
145290										
07/24	07/18/2024	145290	84	BEST KEPT PORTABLES LLC	111871	1	01-55200-3400	.00	315.00	315.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145290:								.00		315.00
145291										
07/24	07/18/2024	145291	96	BOUND TREE MEDICAL LLC	85398662	1	03-52300-3402	.00	4,405.86	4,405.86
Total 145291:								.00		4,405.86
145292										
07/24	07/18/2024	145292	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	77.99	77.99
Total 145292:								.00		77.99
145293										
07/24	07/18/2024	145293	2666	CHARLENE CRANE	OVERPAYM	1	01-24412	.00	7.06	7.06
Total 145293:								.00		7.06
145294										
07/24	07/18/2024	145294	2302	CINTAS CORPORATION	5217827487	1	01-55200-3400	.00	101.04	101.04
Total 145294:								.00		101.04
145295										
07/24	07/18/2024	145295	141	CIVIC SYSTEMS LLC	CVC25268	1	01-51450-2900	.00	8,280.00	8,280.00
Total 145295:								.00		8,280.00
145296										
07/24	07/18/2024	145296	2364	Column Software PBC	B896C40C-0	1	01-53510-2900	.00	81.74	81.74
Total 145296:								.00		81.74
145297										
07/24	07/18/2024	145297	2493	CONFIDENTIAL RECORDS, INC.	63081	1	03-52300-2900	.00	48.00	48.00
Total 145297:								.00		48.00

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145298										
07/24	07/18/2024	145298	29	CULLIGAN	588-1001809	1	01-55200-3400	.00	13.55	13.55
Total 145298:								.00		13.55
145299										
07/24	07/18/2024	145299	1280	DIRECTV	013901916X	1	01-55401-3400	.00	57.06	57.06
Total 145299:								.00		57.06
145300										
07/24	07/18/2024	145300	205	DON'S PLUMBING SERVICE INC	S20378	1	01-55402-3500	.00	175.00	175.00
Total 145300:								.00		175.00
145301										
07/24	07/18/2024	145301	220	EO JOHNSON CO	INV1567827	1	01-53311-2900	.00	67.07	67.07
Total 145301:								.00		67.07
145302										
07/24	07/18/2024	145302	274	GERKE EXCAVATING INC	INV 68418 A	1	08-57620-8200	.00	447,274.46	447,274.46
Total 145302:								.00		447,274.46
145303										
07/24	07/18/2024	145303	2665	JOE BROWN	07.10.24	1	01-51200-2100	.00	272.78	272.78
Total 145303:								.00		272.78
145304										
07/24	07/18/2024	145304	354	JOHN SHUCK PLUMBING & REP	4017	1	01-55200-3500	.00	493.34	493.34
Total 145304:								.00		493.34
145305										
07/24	07/18/2024	145305	366	KELLER INC	PROJ 80450	1	08-57620-8200	.00	453,518.61	453,518.61

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145305:								.00		453,518.61
145306										
07/24	07/18/2024	145306	370	KIMPTON TRUCK SERVICE INC	E68323	1	01-52200-3500	.00	444.06	444.06
Total 145306:								.00		444.06
145307										
07/24	07/18/2024	145307	375	KWIK TRIP CREDIT DEPT	003491111 0	1	01-55200-3400	.00	786.21	786.21
07/24	07/18/2024	145307	375	KWIK TRIP CREDIT DEPT	00421945 06	1	03-52300-3401	.00	4,429.41	4,429.41
07/24	07/18/2024	145307	375	KWIK TRIP CREDIT DEPT	00474557 06	1	01-52200-3400	.00	540.84	540.84
Total 145307:								.00		5,756.46
145308										
07/24	07/18/2024	145308	387	LARKIN'S GMC INC	36810	1	01-52200-3500	.00	321.02	321.02
07/24	07/18/2024	145308	387	LARKIN'S GMC INC	36913	1	03-52300-3500	.00	89.95	89.95
07/24	07/18/2024	145308	387	LARKIN'S GMC INC	87009	1	03-52300-3500	.00	87.10	87.10
07/24	07/18/2024	145308	387	LARKIN'S GMC INC	87051	1	03-52300-3500	.00	1,589.86	1,589.86
07/24	07/18/2024	145308	387	LARKIN'S GMC INC	87165	1	03-52300-3500	.00	743.28	743.28
Total 145308:								.00		2,831.21
145310										
07/24	07/18/2024	145310	1391	LOFFLER COMPANIES	4747674	1	01-51420-2900	.00	57.53	57.53
Total 145310:								.00		57.53
145311										
07/24	07/18/2024	145311	2328	LYNXX NETWORKS	721400 07/2	1	01-55200-2230	.00	211.90	211.90
07/24	07/18/2024	145311	2328	LYNXX NETWORKS	721400 07/2	2	01-55401-2230	.00	186.28	186.28
07/24	07/18/2024	145311	2328	LYNXX NETWORKS	842100 07.2	1	10-55110-2900	.00	85.97	85.97
07/24	07/18/2024	145311	2328	LYNXX NETWORKS	842100 07.2	2	10-55110-2230	.00	116.28	116.28
07/24	07/18/2024	145311	2328	LYNXX NETWORKS	89770 07.24	1	12-55500-2230	.00	17.35	17.35
Total 145311:								.00		617.78

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145313										
07/24	07/18/2024	145313	444	MODERN DISPOSAL SYSTEMS	500,166809	1	01-53635-2900	.00	5,412.41	5,412.41
Total 145313:								.00		5,412.41
145314										
07/24	07/18/2024	145314	447	MONROE CO CLERK OF COUR	WARRANT 2	1	01-23300	.00	100.00	100.00
07/24	07/18/2024	145314	447	MONROE CO CLERK OF COUR	WARRANT 2	1	01-23300	.00	250.00	250.00
Total 145314:								.00		350.00
145315										
07/24	07/18/2024	145315	990	O'REILLY AUTOMOTIVE STORE	777668 06.2	1	01-55200-3500	.00	97.20	97.20
Total 145315:								.00		97.20
145316										
07/24	07/18/2024	145316	538	QUILL CORPORATION	39228716	1	03-52300-3100	.00	136.57	136.57
Total 145316:								.00		136.57
145317										
07/24	07/18/2024	145317	577	SECURIAN FINANCIAL GROUP I	002832L AU	1	01-21530	.00	2,831.45	2,831.45
07/24	07/18/2024	145317	577	SECURIAN FINANCIAL GROUP I	JULY 2024	1	01-21530	.00	289.14	289.14
Total 145317:								.00		3,120.59
145318										
07/24	07/18/2024	145318	594	ST. JOSEPH EQUIPMENT INC	P83435	1	01-53311-3502	.00	703.88	703.88
Total 145318:								.00		703.88
145319										
07/24	07/18/2024	145319	596	STAPLES ADVANTAGE	#7000065311	1	01-52100-3100	.00	197.10	197.10
Total 145319:								.00		197.10
145320										
07/24	07/18/2024	145320	2643	SUMMIT FIRE PROTECTION	#182016686	1	01-52100-3400	.00	65.25	65.25

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Total 145320:								.00		65.25
145321										
07/24	07/18/2024	145321	2667	TANYA FINCH	OVERPAYM	1	01-24412	.00	80.06	80.06
Total 145321:								.00		80.06
145322										
07/24	07/18/2024	145322	611	TAPCO	1782601	1	01-53311-3405	.00	94.65	94.65
Total 145322:								.00		94.65
145323										
07/24	07/18/2024	145323	2281	TK ELEVATOR	3007643154	1	01-51600-2900	.00	747.41	747.41
Total 145323:								.00		747.41
145324										
07/24	07/18/2024	145324	653	TOMAH SEWER UTILITY	2024 ET PR	1	08-57331-8500	.00	431.30	431.30
Total 145324:								.00		431.30
145325										
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	1751.00 07.2	1	01-55200-2220	.00	63.79	63.79
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	1917.05 07.2	1	01-55401-2220	.00	8.22	8.22
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	1945.00 07.2	1	01-55200-2220	.00	74.31	74.31
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2049.01 07.2	1	01-55200-2220	.00	35.06	35.06
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2064.00 07.2	1	01-55401-2220	.00	342.57	342.57
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2189.00 07.2	1	10-55110-2220	.00	163.73	163.73
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2196.01 07.2	1	01-55401-2220	.00	63.79	63.79
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2289.00 07.2	1	01-55200-2220	.00	130.51	130.51
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2289.01 07.2	1	01-55200-2220	.00	53.27	53.27
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2547.00 07.2	1	01-55200-2220	.00	24.54	24.54
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2943.01 07.2	1	01-55200-2220	.00	63.79	63.79
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	2967.00 07.2	1	01-55401-2220	.00	174.25	174.25
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3114.00 07.2	1	01-55200-2220	.00	723.76	723.76
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3255.00 07.2	1	01-55401-2220	.00	152.95	152.95
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3304.00 07.2	1	01-55402-2220	.00	3,066.62	3,066.62

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3353.00	07.2	1 01-55200-2220	.00	66.78	66.78
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3439.00	07.2	1 01-55401-2220	.00	109.47	109.47
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3521.00	07.2	1 01-55402-2220	.00	1,159.28	1,159.28
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3581.00	06.2	1 03-52300-2220	.00	163.82	163.82
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3581.00	06.2	2 01-52200-2220	.00	40.96	40.96
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	3582.00	07.2	1 01-55200-2220	.00	87.66	87.66
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	5403.01	07.2	1 12-55500-2220	.00	66.62	66.62
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	809.05	07.24	1 01-55200-2220	.00	74.31	74.31
07/24	07/18/2024	145325	658	TOMAH WATER & SEWER UTILI	854.00	07.24	1 01-55200-2220	.00	81.60	81.60
Total 145325:								.00	6,991.66	6,991.66
145326										
07/24	07/18/2024	145326	668	TREES BY NATURE - JACOBS &	108448		1 01-55200-3400	.00	1,705.00	1,705.00
Total 145326:								.00	1,705.00	1,705.00
145327										
07/24	07/18/2024	145327	684	UNIVERSAL TRUCK EQUIPMEN	63416		1 01-53311-3512	.00	1,478.42	1,478.42
Total 145327:								.00	1,478.42	1,478.42
145328										
07/24	07/18/2024	145328	692	USEMCO INC	IN14341		1 01-55402-3500	.00	6,500.00	6,500.00
Total 145328:								.00	6,500.00	6,500.00
145330										
07/24	07/18/2024	145330	1184	WI DEPT OF JUSTICE-CIB WOR	455TIME-000		1 01-51200-2900	.00	375.00	375.00
Total 145330:								.00	375.00	375.00
145331										
07/24	07/18/2024	145331	754	WIL-KIL PEST CONTROL	4905942		1 01-55200-3400	.00	67.38	67.38
Total 145331:								.00	67.38	67.38
145374										
08/24	08/01/2024	145374	2131	3RT NETWORKS	CW36088		1 01-52400-3400	.00	1,478.34	1,478.34

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/24	08/01/2024	145374	2131	3RT NETWORKS	CW36091	1	01-51450-2900	.00	220.00	220.00
Total 145374:								.00		1,698.34
145375										
08/24	08/01/2024	145375	2410	ACE HARDWARE (AMBULANCE	624249	1	03-52300-3400	.00	45.92	45.92
Total 145375:								.00		45.92
145376										
08/24	08/01/2024	145376	2346	ACE HARDWARE (FIRE)	624034	1	01-52200-3400	.00	.70	.70
08/24	08/01/2024	145376	2346	ACE HARDWARE (FIRE)	624035	1	01-52200-3400	.00	.90	.90
Total 145376:								.00		1.60
145377										
08/24	08/01/2024	145377	11	ACE HARDWARE (PUBLIC WOR	624293	1	12-55500-3500	.00	34.99	34.99
Total 145377:								.00		34.99
145378										
08/24	08/01/2024	145378	20	AETNA	39642	1	03-13100	.00	467.88	467.88
Total 145378:								.00		467.88
145379										
08/24	08/01/2024	145379	2403	ASSOCIATED APPRAISAL CON	175713	1	01-51530-2100	.00	3,877.03	3,877.03
Total 145379:								.00		3,877.03
145380										
08/24	08/01/2024	145380	2341	AUTO VALUE TOMAH (STREET)	522272120	1	01-53311-3512	.00	76.99	76.99
08/24	08/01/2024	145380	2341	AUTO VALUE TOMAH (STREET)	522272296	1	01-53311-3512	.00	14.51	14.51
08/24	08/01/2024	145380	2341	AUTO VALUE TOMAH (STREET)	522272492	1	01-53311-3502	.00	84.97	84.97
08/24	08/01/2024	145380	2341	AUTO VALUE TOMAH (STREET)	522272837	1	01-53311-3502	.00	132.76	132.76
08/24	08/01/2024	145380	2341	AUTO VALUE TOMAH (STREET)	522273460	1	01-53311-3512	.00	35.99	35.99
08/24	08/01/2024	145380	2341	AUTO VALUE TOMAH (STREET)	522273729	1	01-53311-3512	.00	155.62	155.62
08/24	08/01/2024	145380	2341	AUTO VALUE TOMAH (STREET)	522274089	1	01-53311-3512	.00	50.99	50.99
08/24	08/01/2024	145380	2341	AUTO VALUE TOMAH (STREET)	522274195	1	01-53311-3512	.00	158.99	158.99

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Total 145380:								.00		710.82
145381										
08/24	08/01/2024	145381	218	BAUMGART, EMIL	AUG 2024	1	01-52400-2100	.00	500.00	500.00
Total 145381:								.00		500.00
145382										
08/24	08/01/2024	145382	2357	BJ'S POWERWASHING AND PAI	40 X 60 BUIL	1	08-57140-8200	.00	19,500.00	19,500.00
Total 145382:								.00		19,500.00
145383										
08/24	08/01/2024	145383	2177	BOGIE ENTERPRISES INC	24-0023966	1	01-53620-3500	.00	964.37	964.37
Total 145383:								.00		964.37
145384										
08/24	08/01/2024	145384	96	BOUND TREE MEDICAL LLC	85427000	1	03-52300-3402	.00	460.99	460.99
Total 145384:								.00		460.99
145385										
08/24	08/01/2024	145385	2365	Brightspeed	301313471	1	01-53510-2230	.00	34.29	34.29
08/24	08/01/2024	145385	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	68.20	68.20
08/24	08/01/2024	145385	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	183.83	183.83
08/24	08/01/2024	145385	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	146.82	146.82
08/24	08/01/2024	145385	2365	Brightspeed	JULY 12 202	1	01-52100-2230	.00	35.00	35.00
Total 145385:								.00		468.14
145386										
08/24	08/01/2024	145386	2287	CANON FINANCIAL SERVICES I	33916124	1	01-51420-2900	.00	49.86	49.86
Total 145386:								.00		49.86
145387										
08/24	08/01/2024	145387	2302	CINTAS CORPORATION	5222162722	1	01-55200-3400	.00	31.40	31.40

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08/24	08/01/2024	145387	2302	CINTAS CORPORATION	5222162735	1	01-53311-2900	.00	211.54	211.54
Total 145387:								.00		242.94
145388										
08/24	08/01/2024	145388	2054	CLIFTON LARSON ALLEN LLP	A512595	1	01-51540-2100	.00	8,951.25	8,951.25
08/24	08/01/2024	145388	2054	CLIFTON LARSON ALLEN LLP	A512595	2	01-15620	.00	1,627.50	1,627.50
08/24	08/01/2024	145388	2054	CLIFTON LARSON ALLEN LLP	A512595	3	01-15610	.00	2,546.25	2,546.25
Total 145388:								.00		13,125.00
145389										
08/24	08/01/2024	145389	173	GRAM'S COMPUTER CENTER L	6223	1	03-52300-2100	.00	771.95	771.95
Total 145389:								.00		771.95
145390										
08/24	08/01/2024	145390	1777	DELTA DENTAL	2190725	1	01-21596	.00	678.22	678.22
08/24	08/01/2024	145390	1777	DELTA DENTAL	JULY 2024	1	01-21597	.00	1,770.28	1,770.28
Total 145390:								.00		2,448.50
145391										
08/24	08/01/2024	145391	2664	DOBBERSTEIN LAW FIRM LLC	PP #15 KER	1	01-21590	.00	170.24	170.24
Total 145391:								.00		170.24
145392										
08/24	08/01/2024	145392	204	DOG WASTE DEPOT	719087	1	01-55200-3400	.00	339.98	339.98
Total 145392:								.00		339.98
145393										
08/24	08/01/2024	145393	1544	ELLIS, ROGER	MUSIC AUG	1	12-55500-3410	.00	100.00	100.00
Total 145393:								.00		100.00
145394										
08/24	08/01/2024	145394	220	EO JOHNSON CO	#1578642	1	01-52100-2900	.00	170.45	170.45

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08/24	08/01/2024	145394	220	EO JOHNSON CO	INV1580130	1	12-55500-2900	.00	1,427.39	1,427.39
Total 145394:								.00		1,597.84
145395										
08/24	08/01/2024	145395	255	FIRST SUPPLY LLC-LA CROSSE	3628936-00	1	01-51600-3500	.00	243.99	243.99
Total 145395:								.00		243.99
145396										
08/24	08/01/2024	145396	634	GREATER TOMAH AREA CHAM	APRIL AND	1	16-21101	.00	32,800.30	32,800.30
Total 145396:								.00		32,800.30
145397										
08/24	08/01/2024	145397	290	GREEN OASIS-EAU CLAIRE	1159009	1	01-55200-3500	.00	939.76	939.76
Total 145397:								.00		939.76
145398										
08/24	08/01/2024	145398	1484	INCLUSION SOLUTIONS LLC	150914	1	19-57190-1140	.00	7,336.66	7,336.66
08/24	08/01/2024	145398	1484	INCLUSION SOLUTIONS LLC	150914	2	01-51440-3400	.00	86.66	86.66
Total 145398:								.00		7,423.32
145399										
08/24	08/01/2024	145399	2663	JENNA QUACKENBUSH	07182024	1	03-52300-3350	.00	266.24	266.24
Total 145399:								.00		266.24
145400										
08/24	08/01/2024	145400	387	LARKIN'S GMC INC	37008	1	01-53311-3512	.00	52.06	52.06
Total 145400:								.00		52.06
145401										
08/24	08/01/2024	145401	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	35.00	35.00

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Total 145401:								.00		35.00
145402										
08/24	08/01/2024	145402	1757	MACQUEEN EQUIPMENT LLC	P32969	1	01-52200-3400	.00	274.64	274.64
08/24	08/01/2024	145402	1757	MACQUEEN EQUIPMENT LLC	P33116	1	01-52200-3400	.00	103.63	103.63
Total 145402:								.00		378.27
145403										
08/24	08/01/2024	145403	2671	MGT OF AMERICA CONSULTIN	GHR 01-004	1	06-56700-2100	.00	8,600.00	8,600.00
Total 145403:								.00		8,600.00
145404										
08/24	08/01/2024	145404	442	MISSISSIPPI WELDERS SUPPL	509762	1	03-52300-3400	.00	93.24	93.24
Total 145404:								.00		93.24
145405										
08/24	08/01/2024	145405	447	MONROE CO CLERK OF COUR	202400691	1	01-23300	.00	525.00	525.00
08/24	08/01/2024	145405	447	MONROE CO CLERK OF COUR	2024TR0035	1	01-23301	.00	175.30	175.30
Total 145405:								.00		700.30
145406										
08/24	08/01/2024	145406	2672	MONROE COUNTY ESA	2024	1	01-52200-3250	.00	40.00	40.00
08/24	08/01/2024	145406	2672	MONROE COUNTY ESA	2024E	1	03-52300-3250	.00	40.00	40.00
Total 145406:								.00		80.00
145407										
08/24	08/01/2024	145407	469	PENNY J. PRECOUR ATTORNE	6341	1	01-53100-2100	.00	507.50	507.50
08/24	08/01/2024	145407	469	PENNY J. PRECOUR ATTORNE	AUG 2024	1	01-51300-2100	.00	2,700.00	2,700.00
Total 145407:								.00		3,207.50
145408										
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	1	03-52300-1340	.00	5.50	5.50

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08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	2	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	3	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	4	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	5	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	6	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	7	01-53100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	8	01-51200-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	9	10-55110-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	10	01-52100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	11	01-52100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	12	01-52100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	13	01-15620	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	14	12-55500-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	15	01-51520-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	16	01-15610	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	17	01-15610	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	18	01-52100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH957583	19	01-52400-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	1	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	2	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	3	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	4	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	5	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	6	03-52300-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	7	01-53100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	8	01-51200-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	9	10-55110-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	10	01-52100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	11	01-52100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	12	01-52100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	13	01-15620	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	14	12-55500-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	15	01-51520-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	16	01-15610	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	17	01-15610	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	18	01-52100-1340	.00	5.50	5.50
08/24	08/01/2024	145408	2607	POINT C HEALTH	PCH987879	19	01-52400-1340	.00	5.50	5.50

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Total 145408:								.00		209.00
145409										
08/24	08/01/2024	145409	538	QUILL CORPORATION	39441892	1	03-52300-3400	.00	144.97	144.97
Total 145409:								.00		144.97
145410										
08/24	08/01/2024	145410	594	ST. JOSEPH EQUIPMENT INC	P83951	1	01-53311-3502	.00	572.73	572.73
Total 145410:								.00		572.73
145411										
08/24	08/01/2024	145411	1732	TELEFLEX LLC	9508670252	1	03-52300-3402	.00	677.50	677.50
Total 145411:								.00		677.50
145412										
08/24	08/01/2024	145412	637	TOMAH AREA SCHOOL DISTRIC	JUNE 2024 P	1	01-24600	.00	1,806.33	1,806.33
Total 145412:								.00		1,806.33
145413										
08/24	08/01/2024	145413	653	TOMAH SEWER UTILITY	2024 ET PR	1	08-57331-8500	.00	250,298.32	250,298.32
Total 145413:								.00		250,298.32
145414										
08/24	08/01/2024	145414	1488	WHIPPOORWILL ENTERTAINME	MUSIC AUG	1	12-55500-3410	.00	150.00	150.00
Total 145414:								.00		150.00
145415										
08/24	08/01/2024	145415	770	WOLF CONCRETE & CONSTRU	2024-07	1	14-57331-8553	.00	29,096.35	29,096.35
Total 145415:								.00		29,096.35

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
145416										
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	623530	1	01-51600-3500	.00	49.99	49.99
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	623549	1	01-53311-3408	.00	18.36	18.36
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	623606	1	01-51600-3500	.00	54.73	54.73
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	623708	1	01-51600-3500	.00	34.31	34.31
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	623812	1	01-53311-3408	.00	15.16	15.16
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	623982	1	01-51600-3500	.00	79.95	79.95
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	624109	1	01-51600-3500	.00	28.05	28.05
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	624120	1	01-53311-3408	.00	6.78	6.78
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	624206	1	01-53311-3508	.00	14.99	14.99
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	624276	1	01-53311-3508	.00	14.98	14.98
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	624333	1	01-53311-3405	.00	54.98	54.98
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	624365	1	01-53311-3405	.00	238.94	238.94
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	624376	1	01-53311-3408	.00	1.58	1.58
08/24	08/08/2024	145416	11	ACE HARDWARE (PUBLIC WOR	624378	1	01-53311-3405	.00	95.96	95.96
Total 145416:								.00	708.76	708.76
145417										
08/24	08/08/2024	145417	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,589.57	1,589.57
08/24	08/08/2024	145417	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	681.24	681.24
08/24	08/08/2024	145417	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,946.60	1,946.60
08/24	08/08/2024	145417	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	834.25	834.25
Total 145417:								.00	5,051.66	5,051.66
145418										
08/24	08/08/2024	145418	2621	ALLIED COOPERATIVE	3216421	1	01-55401-3500	.00	30.15	30.15
Total 145418:								.00	30.15	30.15
145419										
08/24	08/08/2024	145419	2459	ASCENT AVIATION GROUP INC.	1040044	1	01-53510-3430	.00	11,715.73	11,715.73
Total 145419:								.00	11,715.73	11,715.73
145420										
08/24	08/08/2024	145420	2444	AT&T - POLICE DEPT.	2872994527	1	01-52100-2230	.00	962.16	962.16

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145420:								.00		962.16
145421										
08/24	08/08/2024	145421	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	387.32	387.32
Total 145421:								.00		387.32
145422										
08/24	08/08/2024	145422	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	199.72	199.72
Total 145422:								.00		199.72
145423										
08/24	08/08/2024	145423	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	499.84	499.84
Total 145423:								.00		499.84
145424										
08/24	08/08/2024	145424	96	BOUND TREE MEDICAL LLC	85430147	1	03-52300-3402	.00	142.47	142.47
08/24	08/08/2024	145424	96	BOUND TREE MEDICAL LLC	85431921	1	03-52300-3402	.00	257.99	257.99
Total 145424:								.00		400.46
145425										
08/24	08/08/2024	145425	2674	BRIAN TUSON	OVERPAYM	1	01-24412	.00	25.25	25.25
Total 145425:								.00		25.25
145426										
08/24	08/08/2024	145426	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	78.37	78.37
Total 145426:								.00		78.37
145427										
08/24	08/08/2024	145427	132	CHASING DAYLIGHT ANIMAL S	JULY 2024	1	01-52100-3400	.00	300.00	300.00
Total 145427:								.00		300.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
145428										
08/24	08/08/2024	145428	191	DEMCO INC	7509217	1	10-55110-3100	.00	129.00	129.00
Total 145428:								.00		129.00
145429										
08/24	08/08/2024	145429	2664	DOBBERSTEIN LAW FIRM LLC	PP #16 KER	1	01-21590	.00	149.33	149.33
Total 145429:								.00		149.33
145430										
08/24	08/08/2024	145430	2538	HEATHER MINOR	034874	1	10-55110-2900	.00	752.00	752.00
Total 145430:								.00		752.00
145431										
08/24	08/08/2024	145431	2675	KIP ROBERT MUENCH	OVERPAYM	1	01-24412	.00	9.56	9.56
Total 145431:								.00		9.56
145432										
08/24	08/08/2024	145432	375	KWIK TRIP CREDIT DEPT	00410435 08	1	01-53311-3401	.00	4,006.51	4,006.51
08/24	08/08/2024	145432	375	KWIK TRIP CREDIT DEPT	00421945 07	1	03-52300-3401	.00	5,910.51	5,910.51
08/24	08/08/2024	145432	375	KWIK TRIP CREDIT DEPT	00474557	1	01-52200-3400	.00	608.75	608.75
08/24	08/08/2024	145432	375	KWIK TRIP CREDIT DEPT	JULY 2024	1	01-52100-3400	.00	3,322.62	3,322.62
Total 145432:								.00		13,848.39
145433										
08/24	08/08/2024	145433	387	LARKIN'S GMC INC	87217	1	03-52300-3500	.00	281.03	281.03
08/24	08/08/2024	145433	387	LARKIN'S GMC INC	87318	1	03-52300-3500	.00	217.51	217.51
08/24	08/08/2024	145433	387	LARKIN'S GMC INC	87356	1	01-52200-3500	.00	203.64	203.64
Total 145433:								.00		702.18
145434										
08/24	08/08/2024	145434	2328	LYNXX NETWORKS	802300 08.2	1	03-52300-2230	.00	667.20	667.20
08/24	08/08/2024	145434	2328	LYNXX NETWORKS	809500 08.2	1	01-53311-2230	.00	100.59	100.59
08/24	08/08/2024	145434	2328	LYNXX NETWORKS	842100 08.2	1	10-55110-2230	.00	122.63	122.63

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/24	08/08/2024	145434	2328	LYNXX NETWORKS	842100 08.2	2	10-55110-2900	.00	79.95	79.95
08/24	08/08/2024	145434	2328	LYNXX NETWORKS	89770 08.24	1	12-55500-2230	.00	17.70	17.70
Total 145434:								.00		988.07
145435										
08/24	08/08/2024	145435	442	MISSISSIPPI WELDERS SUPPL	1788554	1	03-52300-3400	.00	13.02	13.02
Total 145435:								.00		13.02
145436										
08/24	08/08/2024	145436	447	MONROE CO CLERK OF COUR	24-1090	1	01-23300	.00	250.00	250.00
Total 145436:								.00		250.00
145437										
08/24	08/08/2024	145437	454	MONROE CO TREASURER	JULY MONT	1	01-24300	.00	1,374.13	1,374.13
Total 145437:								.00		1,374.13
145438										
08/24	08/08/2024	145438	1610	OPTUM	0001604232	1	01-51420-2900	.00	70.00	70.00
08/24	08/08/2024	145438	1610	OPTUM	0001613124	1	01-51420-2900	.00	70.00	70.00
Total 145438:								.00		140.00
145439										
08/24	08/08/2024	145439	1577	RUNNING INC.	T629 REIMB	1	11-53520-3400	.00	5,000.00	5,000.00
Total 145439:								.00		5,000.00
145440										
08/24	08/08/2024	145440	577	SECURIAN FINANCIAL GROUP I	002832L SE	1	01-21530	.00	2,831.45	2,831.45
Total 145440:								.00		2,831.45
145441										
08/24	08/08/2024	145441	599	STATE OF WISCONSIN-COURT	JULY MUNIC	1	01-24240	.00	2,873.33	2,873.33

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145441:								.00		2,873.33
145442										
08/24	08/08/2024	145442	662	TOWN & COUNTRY ENGINEERI	27001	1	02-56910-2100	.00	2,985.20	2,985.20
Total 145442:								.00		2,985.20
145443										
08/24	08/08/2024	145443	758	WIRE PRO ELECTRIC LLC	21969	1	12-55500-3500	.00	180.00	180.00
Total 145443:								.00		180.00
Grand Totals:								.00		1,639,019.77

Dated: _____

Mayor: _____ Dwyer, Paul

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Devine, Patrick

_____ Scholze, Travis

_____ Hart, Nicole

_____ Yarrington, Richard

_____ Zabinski, Shawn

M = Manual Check, V = Void Check

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

Fund 01 - General Fund						
Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2024	Ending Balance 7/31/2024	
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Global Fed Anchorage	C/D	5.20	06/16/25	120,000.00	120,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	Federal Farm Credit	C/D	1.54	11/30/26	300,000.00	300,000.00
Pershing	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
Pershing	US Treasury Bills	C/D		10/03/24	-	129,000.00
Pershing	Michigan State Hsg Dev Auth	Muni Bond	4.98	12/01/28	235,000.00	235,000.00
Pershing	US Govt MM Fund	MM			128,435.06	3,339.92
FMB	x706	C/D	0.40	01/15/22	119,856.06	119,856.06
LGIP	01	TF			6,510.40	6,540.28
Bank First	X6465	M/M	2.96		720,696.37	810,747.99
Bank First	ED X1194	M/M			176,462.92	178,703.35
CCF	ICS MM ACCOUNT	M/M			740,814.64	742,389.20
CCF	X768	M/M	0.10		28,268.49	28,332.38
TOTAL					4,084,043.94	4,181,909.18

Fund 02 - Lake						
Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2024	Ending Balance 7/31/2024	
RIA	4337420053	C/D	1.85	03/03/21	15,691.42	15,724.65
LGIP	03	TF			29,847.53	29,984.50
RIA	44374202	M/M			207,278.33	207,489.01
TOTAL					252,817.28	253,198.16

Fund 04 - CDBG						
Investment Description	Investment Type	Beginning Balance 6/30/2024	Ending Balance 7/31/2024			
TACU	CK	1,143.03	2,871.48			
TACU	SAVINGS	2,132.30	691.99			
Bank First	CK	873.55	873.55			
Bank First	X0822 SAVINGS	280,902.63	281,077.63			
TOTAL		285,051.51	285,514.65			

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

Fund 07 - Debt							
		Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2024	Ending Balance 7/31/2024
LGIP	06		T/F			8,206.26	8,243.92
Bank First	X6465		M/M	2.96		377,863.34	379,494.87
TOTAL						386,069.60	387,738.79

Fund 08 - Capital							
		Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2024	Ending Balance 7/31/2024
LGIP	02		T/F			91,308.76	91,727.78
Pershing	2022A		M/M			1,206,706.82	1,211,482.36
Pershing	2023A		M/M			2,656,864.50	2,667,373.82
Pershing	2024A - US TREASURY BILLS		C/D			-	1,829,000.00
Pershing	2024A		M/M			-	7,378.07
Bank First	X6465		M/M	2.96		87,255.88	87,632.63
CCF	X768		M/M	0.10		26,398.21	26,457.89
TOTAL						4,068,534.17	5,921,052.55

Fund 10 - Library							
		Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2024	Ending Balance 7/31/2024
TrustPoint			MM			1,139,244.48	1,139,244.48
TOTAL						1,139,244.48	1,139,244.48

Sewer Department							
		Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2024	Ending Balance 7/31/2024
Pershing		First Natl Bk Amer East Lansing	C/D	0.75	04/30/26	155,000.00	155,000.00
Pershing		Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing		Mid American CU	C/D	5.25	07/03/25	245,000.00	245,000.00
Pershing		Pershing MM	M/M			461,364.48	464,255.45
LGIP	04		T/F			593,881.95	596,607.30
CCF	XX8352		M/M			417,540.96	418,484.72
CCF	ICS Sweep		M/M			271,428.74	272,005.70
Bank First	X6341		M/M			823,791.27	677,304.21
Bank First	CLEARING ACCT		M/M			768,882.93	1,012,979.26
TOTAL						3,916,890.33	4,021,636.64

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

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2024	Ending Balance 7/31/2024
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	248,000.00	248,000.00
Pershing	Connexus CU Wausau	C/D	5.25	07/18/25	-	248,000.00
Pershing	Technology CU San Jose	C/D	5.25	07/23/25	-	248,000.00
Pershing	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
Pershing	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
Pershing	Pacific Western	C/D	5.50	09/30/24	245,000.00	245,000.00
Pershing	Centris Fed CR	C/D	5.65	03/24/25	130,000.00	130,000.00
Pershing	Affinity Fed CU	C/D	5.80	10/24/24	200,000.00	200,000.00
Pershing	California CU Glendale	C/D	5.65	10/27/25	200,000.00	200,000.00
Pershing	Pershing MM	M/M			497,875.61	5,802.71
LGIP	05	TF			11,152.86	11,204.04
CCF	x659	M/M			400,624.83	174,326.39
CCF	ISC SWEEP ACCOUNT 659	M/M			412,145.83	413,021.78
Bank First	CLEARING ACCT	M/M			195,269.39	413,491.73
TOTAL					3,165,068.52	3,161,846.65

TOTAL BY INSTITUTION		
	6/30/2024	7/31/2024
Bank First	3,431,998.28	3,842,305.22
Pershing	9,342,246.47	11,204,632.33
Trust Point	1,139,244.48	1,139,244.48
CCF	2,297,221.70	2,075,018.06
Farmers & Merchants Bank Kendall	119,856.06	119,856.06
Local Government Investment Pool	740,907.76	744,307.82
RIA Federal Credit Union	222,969.75	223,213.66
Tomah Area Credit Union	3,275.33	3,563.47
TOTAL	17,297,719.83	19,352,141.10

Ordinance No. _____

ORDINANCE CREATING SECTION 2-559 THROUGH 2-563 OF THE MUNICIPAL CODE OF THE CITY OF TOMAH

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

SECTION ONE: Division 7, Sections 2-559 through 2-563 of the Municipal Code is hereby amended to read as follows:

DIVISION 7 - ORDINANCE COMMITTEE

2-559 Creation; purpose. The Ordinance Committee of the City of Tomah shall be advisory to the Common Council to assist in the performance of its duties to the City. It shall serve as a venue to thoroughly investigate, debate, and make recommendations to the Common Council involving regulatory issues, including but not limited to the review and modification/repeal of current ordinances, establishment of new ordinances, as well as enforcement.

2-560 Membership. The Ordinance Committee shall consist of five (5) members. Two members of the Common Council and three (3) citizen members (one of which shall be an owner of a business within City limits). A SET Chairperson, or his/her designee, as well as the City Attorney and Mayor, shall be ex-officio members.

2-561 Term of Members. The term of citizen members shall be two (2) years each, and the terms of the aldermanic member shall be one year. Members shall be appointed by the Mayor, upon approval by the Common Council.

2-562 Meetings and Quorum. Meetings shall be held at the direction of the Mayor or Common Council. Three (3) members shall constitute a quorum.

2-563 Powers and Duties. The Ordinance Committee shall have the following powers and duties:

A. To serve as a liaison between the community and the common council on ordinance regulatory issues that are within the authority of the City Council.

B. To discuss and review proposed modifications to ordinances and make recommendations to the Common Council regarding the necessity and appropriateness of the same.

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:
PASSED:
PUBLISHED: