



## AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, March 21, 2023 at 6:30 PM**  
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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### Join Zoom Meeting:

<https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz0>

Meeting ID: 768 946 6740 Password: Tomah2020

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

### **AGENDA:**

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

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

- A. Brief Presentation of T ASD Operational Referendum Information Tomah School Board
- B. Request by Jennifer Sasser for consideration of granting her beverage operator's license

#### **Mayor**

- 3. Resolution in Recognition of Service to the City of Tomah for Paul D. Marten

#### **Senior Executive Team**

- 4. Senior Executive Team Monthly Report

#### **Public Safety**

- 5. Public Safety February Monthly Report
- 6. Public Safety 2022 Annual Report

#### **Library**

#### **Senior & Disabled Services**

- 7. Senior and Disabled Services Monthly Report

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

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

- A. Approval of Minutes from February 14, 2023
- B. Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 22-24, 2023.
- C. Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 26-30, 2023.
- D. Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 28 and Saturday, July 29, 2023 at Recreation Park
- E. Tomah PD Suppression Device Reimbursement Budget Amendment

## Common Council – March 21, 2023

E. February 28, 2023 Cash and Investments Report

### Committee of the Whole

7. Ordinance amending Ordinance Sec. 2-557 of the City of Tomah Municipal Code (First Reading, Second Reading, Adoption)
8. Resolution for Payment of Monthly Bills

### Parks and Recreation

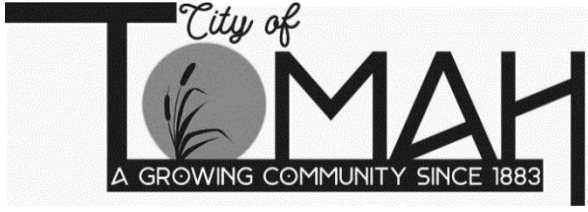
9. Winnebago Park Trail Addition
10. Request usage of A.R.P.A. funds for lighting upgrades at Recreation Park
11. Approval of the new lease with Tomah Youth Hockey Association

### GENERAL:

12. Election Tally for the February 21, 2023 Election

13. Adjourn to Closed Session pursuant to Wis. Stat. § 19.85(1)(g) to confer with legal counsel regarding strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved

**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.



819 Superior Ave  
Tomah, WI 54660  
Phone: (608) 374-7420  
Fax: (608) 374-7424

### CITY OF TOMAH – REQUEST TO APPEAR BEFORE COMMITTEE

This form must be submitted to the appropriate department head at least ONE WEEK PRIOR to the scheduled date of the Committee/Council meeting. This is to ensure that the requested item is placed on the agenda prior to the agenda being sent out.

**Date:** March 21, 2023 Regular City Mtg

**Name:** Mike Hanson Superintendent, Michelle Clark Bus. Mgr (2 School Board Members)

**DBA (if applicable):** Tomah Area School District

**Address:** 129 West Clifton St. Tomah, WI 54660

**Phone #(s):** 608-374-7004

**Email Address:** mike.hanson@tomah.education

**Committee Name(s):** \_\_\_\_\_

**Committee Date(s):** \_\_\_\_\_

**Agenda Item and Description/Explanation of Request** (Use back side of form if needed. Attach any other pertinent information to this form):

Brief Presentation of TASD Operational Referendum Information  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**FOR OFFICE USE ONLY:**

Received by: \_\_\_\_\_

Date received: \_\_\_\_\_

# TOMAH AREA SCHOOL DISTRICT

APRIL 4, 2023 REFERENDUM INFORMATION

# NON-RECURRING OPERATIONAL REFERENDUM

**Operational Referendum** means asking for approval from the taxpayers to exceed the set state revenue limit for costs associated with operating the Tomah Area School District.

**Non-Recurring** means asking for those additional funds for a specific number of years in order to support operating costs.



# OFFICIAL BALLOT QUESTION

“Shall the Tomah Area School District, Monroe, Juneau and Jackson Counties, Wisconsin be authorized to exceed the revenue limit specified in Section 121.91, Wisconsin Statutes, by \$2,500,000 for each of the 2023-2024, 2024-2025, 2025-2026, and the 2026-2027 school years for non-recurring purposes to maintain and enhance educational and technology programs, school safety and security and school facilities and to maintain current levels of operational expenses?”

YES

NO

- ❖ **For the past 7 years the community supported \$1,500,000**
- ❖ **TASD is asking to increase that amount by \$1,000,000.00 for the next 4 years**

# WHY AN OPERATIONAL REFERENDUM?

- ❖ **1993 - Revenue Limits**
- ❖ **There has been no per pupil increase in school revenue in six (6) of the last eight (8) years from the state of Wisconsin even though costs and services to students have increased.**
- ❖ **\$1,500,000.00 - past 7 years**
- ❖ Tomah Area School District portion of property taxes has gone down since 2017 and remains lowest in the area.

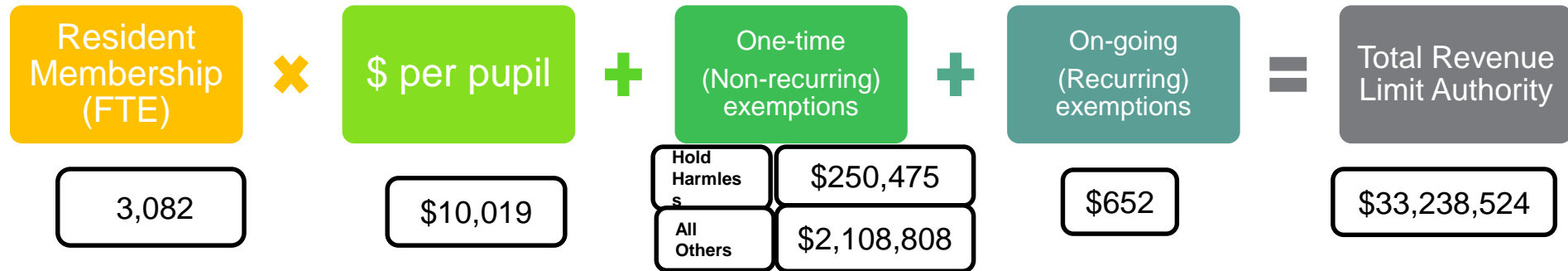
Fiscal Year	Revenue Limit/Per Pupil Increase
2015-16	\$0
2016-17	\$0
2017-18	\$0
2018-19	\$0
2019-20	\$175
2020-21	\$179
2021-22	\$0
2022-23	\$0
2023-24	TBD

Year	Estimated School Tax
2017	\$804/\$100,000 Property Value
2018	\$745/\$100,000 Property Value
2019	\$734/\$100,000 Property Value
2020	\$717/\$100,000 Property Value
2021	\$687/\$100,000 Property Value
2022	\$591/\$100,000 Property Value

❖ Tomah Area School District has utilized federal ESSER funds to maintain and enhance the educational needs of our students. These funds will run out after next school year.

# WHERE DOES THE MONEY COME FROM FOR OUR GENERAL FUND (FUND 10) SPENDING?

## BELOW IS TOMAH'S REVENUE LIMIT AUTHORITY



**Tomah's Revenue Limit is the maximum amount of revenue that may be raised through state general aid and property tax. It is driven by Resident FTE (Full-Time Equivalent) multiplied by Tomah's maximum revenue/member.**

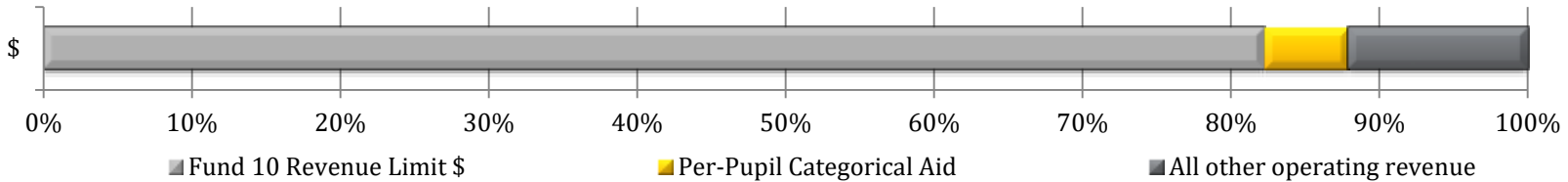


# WHY IS THE REVENUE LIMIT IMPORTANT?

The revenue limit + per-pupil categorical aid comprises approximately 88% of the school district's 2022 - 2023 revenue.

2022 - 2023 Budget	\$	%
Revenue Limit \$	\$33,238,524	82.3%
Per-Pupil Categorical Aid	\$2,286,844	5.7%
All other operating revenue	\$4,886,110	12.1%
<b>Total</b>	<b>\$40,411,478</b>	<b>100.0%</b>

### F10 Budget Composition



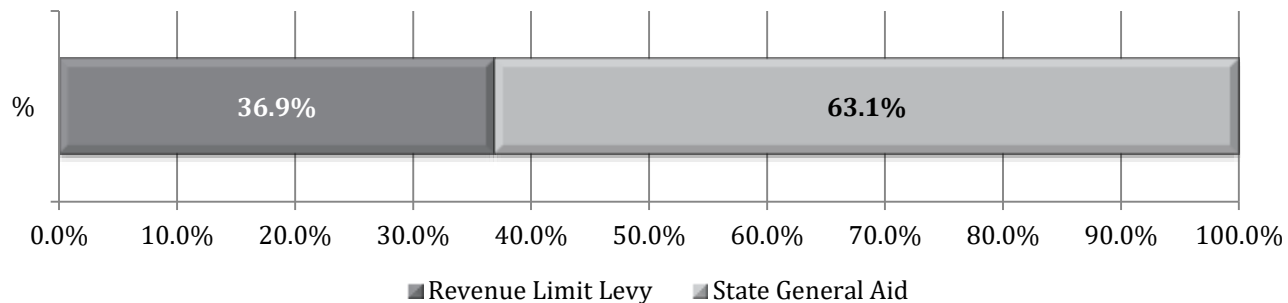
# WHY IS STATE GENERAL AID IMPORTANT?

**TASD is highly aided by the state of Wisconsin. The more aid, the less local taxes**

## 2022 - 2023 Revenue Limit

Total Revenue Limit w/ all Exemptions	<u>\$</u>	<u>%</u>
	\$33,238,524	
(less) State EQ, Computer and Personal Property and/or High Poverty Aid		
	<b>-\$20,974,160</b>	<b>63.1%</b>
<b>Tax Levy</b>	<b>\$12,264,364</b>	<b>36.9%</b>

**Revenue Limit  
General Aid/Tax Levy Composition**



# HOW IS OUR TAX LEVY MILL RATE CALCULATED?

<b>2022 - 2023 Total School Levy</b>	<b>\$12,264,364</b>
<b>Equalized Property Value</b>	<b>\$2,073,586,982</b>
<b>Mill Rate</b>	<b>\$5.91</b>




# HOW DOES OUR TAX LEVY MILL RATE COMPARE TO OUR NEIGHBORS

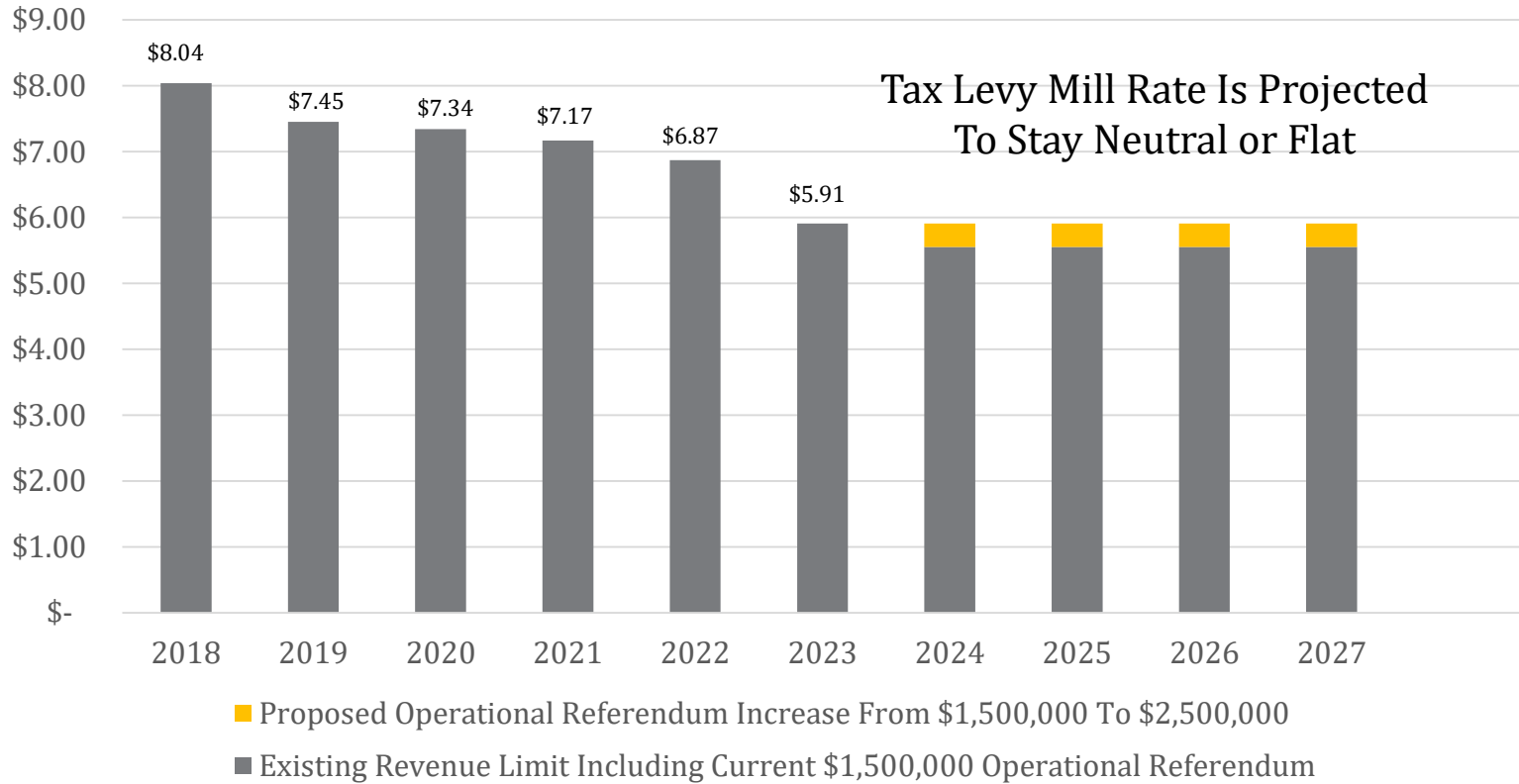


# FUTURE FISCAL CLIFF FOR TOMAH AREA SCHOOL DISTRICT

<b>\$2,500,000 Operational Referendum</b>						
	<b>Budget Year</b>	<b>Forecast</b>				
	<b>2023 - 2024</b>	<b>2024 - 2025</b>	<b>2025 - 2026</b>	<b>2026 - 2027</b>	<b>2027 - 2028</b>	
Sept Membership (FTE)	3,042	3,042	3,042	3,042	3,042	
Per Pupil Increase	\$0	\$250	\$100	\$100	\$100	
Per-Pupil Categorical Aid \$	\$742	\$742	\$742	\$742	\$742	
TIF Out Equalized Valuation Growth	2.00%	2.00%	2.00%	2.00%	2.00%	
<b>Fund 10 Revenues</b>	\$40,437,476	\$40,332,778	\$40,630,809	\$40,939,109	\$38,747,415	
<b>Fund 10 Expenditures</b>	\$40,437,476	\$41,296,314	\$42,321,615	\$43,305,080	\$44,285,676	
<b>Surplus (Deficit)</b>	<b>(\$0)</b>	<b>(\$963,536)</b>	<b>(\$1,690,806)</b>	<b>(\$2,365,971)</b>	<b>(\$5,538,261)</b>	
<b>Fund Balance</b>	\$8,163,006	\$7,199,470	\$5,508,664	\$3,142,693	<b>(\$2,395,568)</b>	
<b>Fund Balance as % of Expenditures</b>	20.19%	17.43%	13.02%	7.26%	-5.41%	
<b>Non-Recurring Referendum \$</b>	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$0	
<b>Total School-Based Tax Levy</b>	\$11,730,812	\$12,393,387	\$11,606,217	\$11,645,246	\$9,209,476	
<b>Mill Rate (per \$1,000 EQ Value)</b>		Estimated to remain neutral because of projected increase in general equalization aid as a % of the Revenue Limit.				
<b>Future mill rates will be influenced by student enrollment numbers, per pupil increases/decreases, state aid % amounts, equalized values and the revenue limit.</b>						

Projections by 

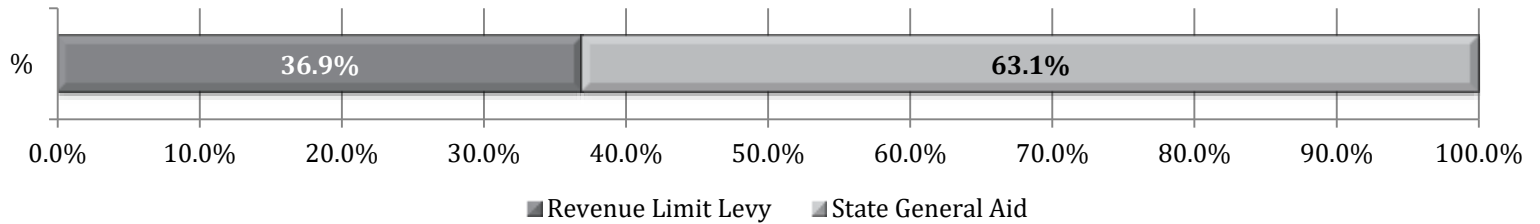
# TASD HISTORICAL AND PROJECTED TAX LEVY MILL RATE



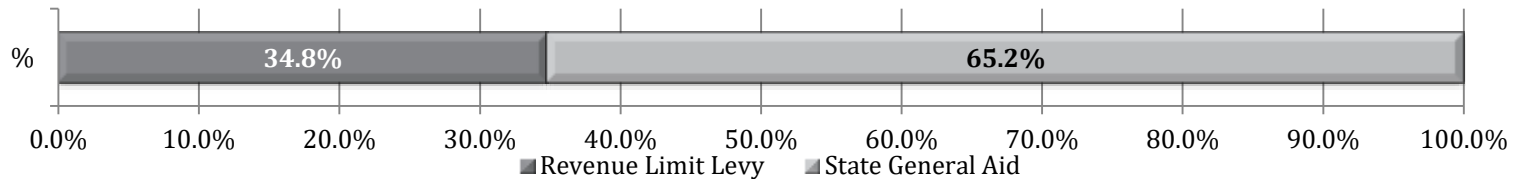
# HOW CAN THE MILL RATE STAY NEUTRAL OR FLAT?

Tomah Area School District is projected to continue to see an increase State Aid, which lowers the projected tax levy. This doesn't change the amount of money we have to spend, but it lowers the portion of the money that comes from property taxes.

### 2022-2033 Revenue Limit Aid/Levy Composition



### Projected 2023-2024 Revenue Limit Aid/Levy Composition



# WHAT HAPPENS IF THE REFERENDUM DOESN'T PASS Item A.

- ❖ **We will need to make reductions to balance the budget.**
- ❖ **Our Fund Balance will help us supplement the budgetary deficient that will exist without a passed Operational Referendum.**
- ❖ Using Fund Balance will help those reductions not be so severe immediately.
  
- ❖ **Within a few years, those reductions will need to be approximately \$2,500,000.00.**
- ❖ We will make personnel and program cuts where they make the most sense, while maintaining programs and services for our students.
  
- ❖ **If the Low Revenue Ceiling is raised, we'll not see that increase.**
  - ❖ 2017 Act 141-If a district holds a failed operating referendum during 2018-19 or after, **for three years following the school year during which the failed referendum was held, the Low Revenue Ceiling amount is the amount from the year in which the referendum failed.** If the district subsequently passes an operating referendum, the three-year freeze of the Low Revenue Ceiling is removed, effective the year after passage of the referendum.
  
- ❖ **We will come to our Community again and ask for approval of an Operational Referendum.**





## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Request by Jennifer Sasser for consideration of granting her beverage operator’s license.

**Summary and Background Information:**  
(Appropriate Documentation Attached)

Jennifer Sasser applied for a bartender license on March 2, 2023. The Chief of Police is recommending denial due to Ms. Sasser having several alcohol-related convictions or pending charges within the last 12 months.

**Fiscal Note:**

The City has received \$50.00 for the license application; \$7.00 of that fee is paid to the State of Wisconsin for a background investigation.

**Recommendation:**

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

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

CITY OF TOMAH APPLICATION FOR BEVERAGE OPERATOR'S (BARTENDER) LICENSE

All questions on this application must be answered completely and accurately before it can be processed. Failure to do so could result in a delay or even rejection of the application.

Date: 3/2/23 Place of Employment: Taphouse 20

NEW: [checked] RENEWAL: PROVISIONAL (60 DAYS) (Limit 1/No Extensions):

For the License Year Expiring June 30, 20

NAME: Sasser Jennifer M (Last First Middle)

PREVIOUS NAME(S) USED: Rivera, Bankston, Underwood

SOCIAL SECURITY: DATE OF BIRTH: 3/13/78 AGE: 44

ADDRESS: 940 Grandview Ave Apt 104 Tomah Wi 54660 (Number Street Apt. No. City State Zip)

HOME/CELL PHONE #: 608-605-0483 WORK PHONE #:

EMAIL ADDRESS: jennifermsasser@gmail.com

DRIVER'S LICENSE #: STATE ISSUED: WI

Have you taken the Legal/Responsible Beverage Service Course? Yes [checked] No

Date of Class 3/2/23 Name of Class Servingalcohol.com (New applicants must provide a copy of the Beverage Server Certificate of Completion)

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

- 1. Have you had any non-felony alcohol-related convictions or pending charges within the last 12 months? Yes [checked] No
2. Do you have a history (2 or more) of non-felony alcohol-related convictions as long as the most current conviction or arrest is within the last 24 months? Yes [checked] No
3. Do you have any non-felony drug-related convictions or pending charges within the last 12 months? Yes No [checked]
4. Do you have any non-felony convictions or pending charges within the last 36 months which involve resisting arrest, battery to a police officer, or obstructing justice in direct connection to activity at a licensed alcohol establishment? Yes [checked] No
5. Do you have two or more non-felony convictions or pending charges in the last 24 months for disorderly behavior type offenses that occurred in direct connection to activity at a licensed alcohol establishment? Yes No [checked]
6. Do you have one or more felony convictions in the last 10 years involving alcohol or drugs? Yes No [checked]
7. Do you presently have any outstanding fines, forfeitures, penalties, assessments or user fees owed to the City of Tomah? Water bill Yes [checked] No

Whenever anything occurs to change any information on the application, you are required to notify the City Clerk's office in writing of the change within ten days.

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

Date	Charge	Law Enforcement Agency
7/30/22	Domestic abuse / disorderly conduct	Tomah Pcd
9/1/22	Bail jumping	Tomah Pcd

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

*Janifer M. Sasser*

3-2-23

SIGNATURE OF APPLICANT ATTESTING AFFIRMATION

DATE

FOR OFFICIAL USE ONLY

POLICE DEPARTMENT: Local check: clear record \_\_\_\_\_ has record: \_\_\_\_\_

Local check ran through: ETime, MNI, CCAP

Record information: DB

Record Check Done By: \_\_\_\_\_ Date: \_\_\_\_\_

REGULAR LICENSE: Approved \_\_\_\_\_ Denied  (See attached reason for denial)

Signature of Chief of Police: \_\_\_\_\_ Date: \_\_\_\_\_

REGULAR LICENSE: Approved \_\_\_\_\_ Denied  (See attached reason for denial)

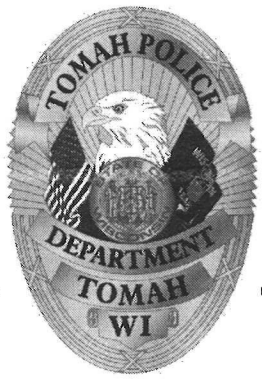
Signature of City Clerk: *Debra Weyer* Date: 3/9/23

CLERK OFFICE:

RECEIPT NO. INV 202333115491384 DATE 3/3/2023 PAID \$ 30.00 LICENSE: \_\_\_\_\_

Application processed by: *Rachel Kreighbaum*

**Tomah Police  
Department**  
805 Superior Avenue  
Tomah, WI 54660



**Scott R. Holum**  
Police Chief

March 8, 2023

**Reference Jennifer Sasser’s Application for Operator’s License:**

On March 8, 2023, I reviewed the Operator’s License application submitted to the City of Tomah by Jennifer Sasser. After my review of the application, I am recommending that the application be denied based on the information provided below.

**July 30, 2022:** Ms. Sasser was arrested for Battery, Resisting an Officer and Disorderly Conduct. Ms. Sasser’s BAC was .164 at the time of her arrest.

**September 1, 2022:** Ms. Sasser was arrested for Bail Jumping after violating the provisions of her bond. Her BAC was .276 at the time of arrest.

**September 2, 2022:** Ms. Sasser was referred for Bail Jumping after violating the provisions of her bond conditions.

**February 13, 2023:** Ms. Sasser was referred for two counts of Bail Jumping after violating the provisions of her bond. Ms. Sasser had an odor of intoxicants and admitted to consuming alcohol but refused a PBT.

**February 19, 2023:** Ms. Sasser was referred for Bail Jumping after violating the provisions of her bond. Ms. Sasser’s BAC was .082.

**Bond Conditions:** It should be noted that Ms. Sasser is currently on two different sets of bond conditions out of Monroe County Circuit Court. Each bond condition states that Ms. Sasser cannot possess or consume alcohol. Further, it states that Ms. Sasser cannot enter taverns, bars or liquor stores “**for any purpose.**” That language would appear to prohibit Ms. Sasser from being employed as a bartender at the present time.

Tomah Municipal Ordinance 4-66 states that the Operator’s License applicant cannot have any non-felony alcohol-related convictions or pending charges within the last 12 months. Based on the information provided above, it is my recommendation that Ms. Sasser’s application is denied.

Respectfully,

Scott R. Holum  
Tomah Police Department

Phone: (608) 374-7400  
Fax: (608) 374-7413  
E-mail: tomahpd@tomahpolice.com



REQUEST TO APPEAR

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

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

Date of Request: 3/19/23

Full name: Jennifer Michelle Sasser

Organization (if applicable): Taphouse Twenty The Cranberry Pub

Address: 940 Grandview Ave Apt 104 Tomah, WI 54660

Phone #: 608-605-0483

Email address: jennifersasser@gmail.com

Appearance date (if unknown put "next meeting" and we'll tell you the upcoming dates): 3/20/23

Reason for this Request:

I would like to be given the chance to reverse this denial by giving my reasons for the references to my denial of bar license. Thank You, Jennifer Sasser



RESOLUTION NO. \_\_\_\_\_

**RESOLUTION IN RECOGNITION OF HONOR TO PAUL D. MARTEN FOR SERVICE TO THE CITY OF TOMAH 1984-2022**

**WHEREAS**, on July 2, 1984, Paul D. Marten began his 38 years of service to the City of Tomah; he started as a seasonal weed harvester for the Lake District and on August 6, 1990, he was hired to a full-time position as a sanitation operator for Public Works; and

**WHEREAS**, Paul became a truck driver in 1995 and he was eventually promoted to equipment operator, a position Mr. Marten has held until his retirement; and

**WHEREAS**, Paul was often complimented on his tendency to arrive early for work each day and carry out his assignments with little supervision as well as his ability to take great care of City equipment and tools; and

**WHEREAS**, Mr. Marten was always willing to work overtime when necessary without complaint; and

**WHEREAS**, his colleagues knew him as a valuable team member, who was dependable and responsible, with an admirable capacity to stand up for his convictions.

**NOW THEREFORE, BE IT RESOLVED**, that I Michael Murray, Mayor, City of Tomah, do hereby express my sincere appreciation and gratitude for Mr. Marten’s dedication and commitment to the City, and congratulate him on the occasion of his retirement from the City of Tomah, and wish him the best, and continued success in his retirement and future endeavors.

Dated this 21st day of March 2023.

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

ATTEST:

\_\_\_\_\_

## SET Report February 2023

### Public Activities

- Attended the Chamber Board Meeting and updated those stakeholders on upcoming projects in the City of Tomah.
- SET attended the ribbon cutting at The Pines and Monroe County Crimestoppers
- SET attended the soft opening for the Brick Sip Haus

### Other Business

- SET attended the Emergency Management Committee and facilitated the use of the Council Chambers for an intergovernmental meeting for the Monroe County Highway Department. This meeting was informational for an upcoming reconstruction project for ET beginning at Industrial Ave to Hwy N.
- Initiated the discussions with our City Engineer with regards to the siting of the NASA/ B.R.E.A.T.H.E equestrian complex on the CA property. Town & Country Engineering has quoted a cost of \$1,000.00 for siting the complex and providing estimates for the infrastructure related to this project. Town and Country Engineering will be graciously donating this service.
- The City has received notification from the IAFF Local 127 union representing the Tomah Area Ambulance Department on intent to bargain for the 2024-2025 upcoming contract. SET has responded and negotiations will likely begin this summer as the current contract runs through the end of this year

### Training

- Attended townhall training and FAQ's on TID financing
- Attended training on uniform dwelling code plumbing and HVAC



# CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT February 2023



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

# TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR February 2023

**FIRE CALLS:**

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

**FIRE INSPECTION HOURS:** 20

**FIRE SAFETY EDUCATION HOURS:** (2) Toro for Fire Extinguisher Training

**CALLS FOR SERVICE:** 0

The Tomah Fire Department has 37 members on the roster which includes Deputy Fire Chief Likely and me. The month was filled with working on the annual report along with updating other reporting data bases. We worked with the Monroe County Emergency Management coordinator and have been combing through the City of Tomah's Emergency Operational Plan, we are preparing for a meeting on March 8th with all the committee members to update any information we deem necessary. I continue to be a part of the weekly ESB meeting to keep informed on the progress of the new building, see the full details on the Ambulance report. We responded to 15 calls of service in February.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



## Tomah Fire Department Staff



### Fire Chief

\*Tim Adler (34 Years)

### Deputy Chief

\*Jeremy Likely (18 Years)

### Assistant Fire Chiefs

Dale Trowbridge (32 Years)  
\*Joe Kube (29 Years)  
Joe Amberg (32 Years)

### Safety Officer

Dave Baggot (24 Years)

### Training Officer

\*Bob Walker (22 Years)

### Fire Fighters

Tim Larkin (48 Years)  
Jody Pierce (29 Years)  
Roy Gigous (29 Years)  
Jerry Steele (21 Years)  
\*Brad Retzlaff (21 Years)  
Scott Woodworth (21 Years)  
\*Steve Walheim (21 Years)  
Cory Lenz (19 Years)  
Ron Schneider (17 Years)  
\*Dave Meyer (17 Years)  
Tim Cram (17 Years)  
\*Chris Semann (12 Years)  
\*Rob Moake (8 Years)  
\*Chad Gunder (8 Years)  
\*Steve Miller (5 Years)  
Megan Mickelson (5 Years)  
\*Phil Gigous (5 Years)  
Joe Lenz (5 Years)  
Chris Neal (2 Years)  
Mitchell Larkin (2 Years)  
\*Taylor McMullen (2 Year)  
Brandon Sibert (2 Year)  
Justin Dettinger (New)  
Michael Linehan (New)

### Captains

\*Rob Larkin (25 Years)  
Charles Muller (21 Years)

### Lieutenants

\*Jared Tessman (12 Years)  
\*Tim Ehlers (12 Years)

### Rescue Technicians

Kerwin Greeno (26 Years)  
Pat Doyle (26 Years)

\*=Rescue Techs



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

## **February 2023**

**City of Sparta Total: 3**

**City of Tomah Total: 166**

**Town of Adrian Total: 1**

**Town of Byron Total: 11**

**Town of Clifton Total: 1**

**Town of Grant Total: 2**

**Town of La Grange Total: 8**

**Town of Lincoln Total: 4**

**Town of Oakdale Total: 4**

**Town of Scott Total: 2**

**Town of Tomah Total: 6**

**Town of Wellington: 1**

**Village of Oakdale Total: 3**

**Village of Warrens Total: 3**

**Total: 3**

**Total Records 218**



## City of Tomah City Council Meeting – March 21<sup>st</sup>, 2023

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

1. **STAFFING:** We are currently down one full-time staff member. We are in the process of filling that position. We have four part-time paramedics and nine part-time EMT's.
2. **BUILDING UPDATE:** The building project continues to move along. The inside is changing nearly every day. The carpenters are done with the interior walls, the brick-and-mortar crews are nearly finished with their portion of the interior walls. The insulators are 95% complete. Most of the dry wall is hung and finished mudding. They are working on priming the dry wall and soon to be applying the finishing paint. The plumbers currently done until the finishing phase comes into play. The electricians continue to make good head way. The buildings backup generator was delivered on March 2<sup>nd</sup>. The flooring contractor is present and working on the showers. The low voltage racking is in place. I am present in the building nearly every day, I continue to be present at the weekly meetings and continue to communicate with Keller. If you have any questions, please feel free to ask.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition. We had a local shop perform our annual DOT inspections on all apparatus, some minor repairs were made to correct any issues.
4. **OTHER:** The Medicare revalidation process is now complete after updating all the appropriate information which they requested. We received a confirmation email to confirm they received our packet of information. Now the team is working on the Medicare ground ambulance data collection information which is due by May 31, 2023.

Yours in Safety  
Public Safety Director / Fire Chief  
Tim Adler

## Transfer Statistics break down

### February 2023 Statistics

**Year to Date Calls for Service – 480**

- Calls with multiple ambulances – 12

**Year to Date Reports Written – 476**

**Calls for Service in February – 218**

- Calls with multiple ambulances – 7

**Reports Written in February – 216**

Salaried Employee Stipends in February – 0 – \$0.00

Year to Date Salaried Employee Stipends – 0 – \$0.00

#### **Year to Date – All Transfers – 164 Requested. Accepted 136, Declined 28 – 82.93%**

- Tomah Health ER– Requested 96, Accepted 91. **94.79% Accepted.**
  - Reasons for Turn Down
    - Two Transfers at the Same Time – 2
    - On Transfer/911 Calls / Would Not Wait – 2
    - Delayed/Weather / Called Another Service – 1
- Tomah Health OB & Acute Care – Requested 23, Accepted 22. **95.65% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 1
- Tomah VA – Requested 16, Accepted 16. **100.00% Accepted.**
  - Reasons for Turn Down
- Critical Care Transfers – Requested 8, Accepted 7. **87.50% Accepted.**
  - February – Mile Bluff to La Crosse - Staffing
- In 2021, we started documenting transfer request from Gundersen affiliated hospitals. In 2023, we received 27 transfer requests from these hospitals or through Tri-State Dispatch. Of these 27 requests, we have accepted 2.

#### **February Transfers – 86 Requested. Accepted 74, Declined 12.**

- Critical Care Transfers – 5
  - Accepted – 4
  - Declined – 1 (Mile Bluff)
- Reasons for Turn Down in February
  - Staffing – 5 (All from Outlying Hospitals)
  - Weather – 5 (Four from Outlying Hospitals)
  - On Transfers or 911s / Would Not Wait – 3
  - Pending Transfer / Medical Necessity – 3 (All from Outlying Hospitals)

**Mutual Aid**

- **Assisted – 3**
  - **Wilton Ambulance – 2**
    - **Intercept** – Postpartum Hemorrhage – Transported to Tomah Health
    - **Mutual Aid** – Nausea/Vomiting – Transported to Tomah Health
  - **Camp Douglas Ambulance – 1**
    - **Mutual Aid** – Breathing Difficulty - Cancelled
  
- **Requested – 6**
  - Fort McCoy – 6
    - **Change of Quarters** – Three Ambulances on duty, one on a transfer, two on 911 calls.
    - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on two 911 calls.
    - **Change of Quarters** – Initially requested for mutual aid. Two Ambulances on duty, both on cardiac arrest call. General Page for third ambulance. Fort McCoy diverted to Change of Quarters.
    - **Mutual Aid** – Suicide Attempt – Responded with 260 to the call for transport. Cancelled once on scene.
    - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
    - **Change of Quarters** – Initially requested for mutual aid. Two Ambulances on duty, one on a transfer, one on a 911 call. General Page for third ambulance. Fort McCoy diverted to Change of Quarters.

**Legal Blood Draws**

- **February 2 – (Year to Date – 4)**



# TAAS Monthly Statistical Report February 2023

<b>Calls For Service</b> 216 1 Year Ago: 216		<b>Cancelled/No Transport</b> 56 1 Year Ago: 50		<b>Facility Transfers</b> 63 1 Year Ago: 64		<b>Denied Transfers</b> 28 1 Year Ago: 27		<b>Salary Stipend</b> \$0.00 Yr to Date: \$0.00		
<b>Total Miles Driven</b> 4069.11 1 Year Ago: 3630.5		<b>Mutual Aid Requests</b> 3 Asst/6 Req/2 Blood Draw 1 Year Ago: 13		<b>Incoming Payments</b> \$219,762.27 Yr to Date: \$384,616		<b>Billed To Patients</b> \$626,669.40 Yr to Date: \$981,026		<b>Total Bad Debt Collected In 2023</b> \$10,547.02		
<b>Billed Medicare</b> \$102,672.20/JUST NGS Yr to Date: \$223,937			<b>Collected Medicare</b> \$39,964.68/JUST NGS Yr to Date: \$84,848			<b>Uncollectable-Medicare (30% Retrivable)</b> \$106,284.40/JUST NGS Yr to Date: \$227,265.76				
<b>Billed Medicaid</b> \$64,148.40/JUST EDS Yr to Date: \$150,797			<b>Collected Medicaid</b> \$14,762.31/JUST EDS Yr to Date: \$26,188			<b>Medicaid Write-Off</b> \$42,086.59/JUST EDS Yr to Date: \$82,329				
<b>Billed Insurance</b> \$398,977.90/also other ngs&eds Yr to Date: \$472,183		<b>Collected Insurance</b> \$49,456.21 Yr to Date: \$80,608		<b>Write-Off Per Insurance</b> \$10,103.25 Yr to Date: \$13,014		<b>Collections</b> \$30,864.30 Yr to Date: \$34,530		<b>Collected Patient</b> \$12,319.02 Yr to Date: \$29,098		
<b>Billed V.A.</b> \$60,870.90 Yr to Date: \$134,108		<b>Collected V.A.</b> \$103,260.05 Yr to Date: \$163,875			<b>Outstanding V.A.</b>					
					<b>2020</b>		<b>2022</b>		<b>2023 As of 2/28</b>	
					\$1,484.88		\$46,332.10		\$49,751.40	

NOTES:

### CURRENT ROSTER EMPLOYEE ROSTER

Number / Job Status	Licensure	Name	Status		Number / Job Status	Licensure	Name	Status
Full-Time Staff					Part-Time Staff			
1	FT Director	Chief Tim Adler			20	PT Paramedic/CC	Jeremy Schaller	
2	FT Admin. Asst.	Christi Anderson			21	PT Paramedic/CC	Gus Stephenson	
3	FT Bookkeeping	Candice 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		
7	FT Paramedic/CC	C.L. Jeremy Becker	C-Shift		26	PT		
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	Tim Ehlers	
11	FT AEMT	Stacy Frost	C-Shift		30	PT AEMT	Hannah Flachsbart	
12	FT AEMT	Stacey Zellmer	A-Shift		31	PT AEMT		
13	FT EMT	Dawson Dean	A-Shift		32	PT AEMT		
14	FT AEMT	Sara Moore	B-Shift		33	PT EMT	Rostislav Yerokhin	
15	FT Paramedic/CC	Lisa Hart	A-Shift		34	PT EMT	Katie Karper	
16	FT Paramedic	Jenna Quackenbush	B-Shift		35	PT EMT	Ben Ramos Mendoza	
17	FT Paramedic	Trevor Multhaup	C-Shift		36	PT EMT	Josh Wilcox	
18	FT AEMT	Brandon Maurico	C-Shift		37	PT EMT	Kerry Ely	
19	FT				38	PT EMT	Austin Granahan	

## Monthly Invoices February 2023

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	1/21/2023	Canon Financial Services Inc. Copier #2989191		\$91.63
2230	2/1/2023	Lynxx Networks		\$565.36
2900	2/1/2023	DAS Health - Inv. 2054992 (ACH payment)		\$287.00
2900	1/13/2023	Tri-State Business - Inv. 563949		\$78.00
2220	2/3/2023	City W&S		\$137.43
3500	1/30/2023	Larkins - Inv. 83194		\$782.38
3400	1/27/2023	Safe Ship (Whelen Light)	X	\$14.57
3350	1/31/2023	Springhill Suites	X	\$404.52
3402	1/31/2023	Bound Tree Inv. 84843757		\$125.55
3402	1/31/2023	Medline Inv. - 2251342329		\$327.09
3400	2/6/2023	Schmitz Janitorial Supply - Inv. 11354		\$125.50
2230	1/23/2023	First Net - Inv. 287303615675X02012023		\$398.87
2900	1/31/2023	DAS Health - Inv. 2055742 (ACH payment)		\$133.03
3402	2/2/2023	Bound Tree Inv. 84846704		\$163.69
3400	2/1/2023	Mississippi Welders Inv. 475406		\$88.92
8300	1/29/2023	Stryker Inv. 4032711M (Capital outlay)		\$148.75
3401	2/20/2023	Kwik Trip		\$4,104.49
2900	2/5/2023	Nsure - Inv. 05523 (Used credit of \$699.00)		\$0.00
3400	2/8/2023	Buffalo Wild Wings	X	\$60.51
3400	1/31/2023	Quill		\$49.34
3402	2/8/2023	Teleflex Inv. - 9506578562		\$677.50
3402	2/9/2023	Bound Tree Inv. - 84855438		\$1,161.16
3350	1/31/2023	UW Health Inv. - 2373013		\$8.00
3350	2/9/2023	Adam Robarge - NREMT Recertification		\$32.00
2210	2/1/2023	Alliant Energy		\$402.27
2200	2/6/2023	WE Energy		\$347.25
8300	2/5/2023	Stryker Inv. 4041847M (Capital outlay)		\$10,547.44
2900	1/29/2023	Guthrie Fire & Security		\$36.00
3400	2/15/2023	Mississippi Welders Inv. 475453		\$156.47
3402	2/12/2023	Zoll Inv. 3665300		\$355.70
3402	2/13/2023	Emergency Medical Products Inv. 2525932		\$593.78
3402	2/13/2023	Bound Tree Inv. 84858536		\$7.49
3400	2/15/2023	Meca Sportswear Inv. MO-21485		\$2,725.00
2900	2/17/2023	Aladtec Inv. INV00250247		\$3,354.00
3400	2/8/2023	Emergency Care Advocacy. Inv. 200056		\$2,760.00
3400	2/22/2023	Baycom Order # GO-10348-G1H5		\$5,650.00
3400	2/22/2023	Mississippi Welders Inv. 475481		\$74.19
3100	2/27/2023	Minuteman Press Inv. 30320		\$234.66
				\$37,209.54

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# TOMAH FIRE DEPARTMENT

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**ANNUAL REPORT 2022**



**PUBLIC SAFETY DIRECTOR / FIRE CHIEF TIM ADLER**

# Tomah Fire Department

**"Same Day Service"**

FIRE CHIEF Tim Adler

**ISO Rating 3**

## **Mission Statement**

To minimize the loss of life and property from fire and natural disasters for the citizens of Tomah. This is accomplished through the administration of the fire department, fire inspections, fire safety education and training of personnel.





As Fire Chief of the City of Tomah, I am very humbled to have served the City of Tomah for the past 34 years with the fire department and being appointed the Fire Chief 9 years ago. I am honored to have been hired as Tomah's first full-time Fire Chief. I have had the distinct honor to have worked with many great people on both the Police and Fire Commission, the Tomah City Council, past and present Mayors, and City Administrators. Because of the great teamwork the City of Tomah has always made sure we had the finest personnel, equipment, and apparatus to provide the best fire protection that could for our people.

I would like to pay tribute to all the 453 men and women who have served so faithfully and diligently on the fire department, both past and present. To the employers who have cooperated throughout the years by letting their employees have time off from work to fulfill their duties as firefighters. To the families, without your support and understanding we could never have made this happen, the joy of serving the City of Tomah for the past 151 years.

FIRE CHIEF TIMOTHY J. ADLER

To: Mayor Murray, City Council

From: Public Safety Director / Fire Chief Tim Adler

RE: Annual Narrative

Date: March 1, 2023

The Tomah Fire Department responded to 335 calls in 2022, compared to 306 in 2021. This is up over 500% since 2002 when the department ran a total of 54 calls for service. The area where we continue to be the busiest is responding to motor vehicle accidents.

We were called to two (2) structure fires both suffered major fire, water and smoke damage and were deemed total losses.

On 03/30/2022, Contact at 1208 Kilbourn Ave

I, Jeremy Likely, employed by the City of Tomah as the Deputy Fire Chief was off duty on 03/30/2022, when I received a page around 2AM for a structure fire in the 1200 block of Kilbourn Ave in the City of Tomah Wisconsin. I responded directly to the scene in my department issued reel truck.

#### First Observations

I arrived on scene and observed flames coming out the Kilbourn side first floor windows. Law enforcement was on scene prior to my arrival evacuating the residence next to the burning structure. Due to the compromised structures near the structure fire and already developed flame growth inside the structure, I requested Monroe County Dispatch to page out the Oakdale Fire Department for an Engine and manpower.

When approaching the residence on foot, I observed heavy flames with not a lot of smoke inside the structure. I could tell the fire was well ventilated, as I could see the characteristics of the walls from the roadway outside the structure. When developing a strategy to fight the fire, I could see the front door facing Kilbourn was still partially intact and not fully compromised by fire. I returned to my department issued vehicle and began running a supply line from the hydrant on E Council to the front of the burning structure. A Trooper from the Wisconsin State Patrol assisted me with laying out the supply line. Once a supply line was established, I attempted to conduct the rest of my initial 360.

#### Fire Ground Operations

When walking around the north side of the residence, I could see the rear east side (Woodard Ave) of the residence was not compromised in fire. I was not able to complete a full 360 as my first arriving engine arrived on scene. Assistant Chief Joe Kube with the Tomah Fire Department arrived on Engine 354 and began suppression efforts/structural protection with a 2 ½ in line from 354 on the southwest (Kilbourn Ave) side of the structure. A second line (1 ¾ in garbage line) was used by fire department members off Engine 354 on the northern (Kilbourn Ave) side of the structure to aid in suppression

efforts/structural protection. A third line was used off our second engine 355 to assist on the northern part of the structure.

The 1 ¾ in garbage line off Engine 354 was shut down as search and rescue efforts needed to be conducted in the unburned rear part (Woodard Ave) of the structure. Three lengths of 1 ¾ in hose were attached to the garbage line and search and rescue efforts took place inside the rear/east part of the structure. Assistant Chief Dale Trowbridge with the Tomah Fire Department ran the operations for the interior attack of the east part of the structure. Lt Tim Ehlers, Firefighter Chad Gunder and Probationary Firefighter Taylor McMullen made initial entry into the structure. I overheard later via radio communications that no one was located during the initial search and rescue operations of the east side of the structure. Sgt Brandon Kuhn of the Tomah Police Department reported while evacuating the neighbors next to the burning residence, they believed no one was living inside the structure and the structure had not been occupied since the fall of last year. It was reported that the homeowner has been doing work inside the structure and that the burning structure was not a single-family home but was a multi-family duplex.

Due to the compromised walls from fire on the front of the structure, exterior fire attack operations continued on the front of the structure (Kilbourn Side) and an interior attack on the east side of the structure (Woodard Side). Within 20 minutes of fire suppression efforts, the south wall to structure collapsed striking the residence to the south causing an outdoor water spicket to break off. There was property damage to report on both adjacent structures mostly due to the radiant heat.

Fire suppression efforts continued for several hours as the second floor and roof line on the north end of the residence continued to burn with fire. Approximately 5 gallons of foam was used from Engine 355 that supplied a 1 ¾ hand line on the north end of the residence. Once the burning material on the north side second floor was controlled, entry was made from the Woodard Ave apartment onto the second floor towards Kilbourn Ave. This is where overhaul operations took place by the Ft McCoy Fire Department and the Tomah Fire Department.

Due to the suspicious nature of the fire, the first floor (Southwest Kilbourn Side) of the residence was left uncompromised by fire department personnel. A visual search from the exterior was done to search for any individuals who may have been trapped inside the fire. Nothing was located during this exterior visual search.

Once overhaul operations were completed, I made entry into 1208 Kilbourn Ave with Assistant Chief Kube. Entry was made from the Woodard Ave apartment onto the second floor towards Kilbourn Ave. A thermal imaging camera was used to determine any additional hotspots in the ceiling of the second floor. Once the fire was deemed controlled, we exited the residence.

### Conclusion

Once the fire was deemed to be extinguished, Ft McCoy and Oakdale Fire Department personnel were released from the scene. The City of Tomah Building Inspector was on scene and determined the residence to be unsafe and condemned the building. Tomah Fire and Police Department personnel remained on scene until the State Fire Marshal's Office arrived. Fire Department personnel remained on scene for several hours while an investigation as to the cause of the fire was investigated.

### END OF REPORT

On 12/03/2022, the Tomah Fire Department was paged for a structure fire at 110 E Council Street inside the City of Tomah. This residence is known to the Tomah Fire Department to be a CBRF home, Type V building construction with disabled veterans living on the second floor and a residential home on the first & lower-level floor. During the initial call, it was reported individuals were still inside the residence during the fire. When fire personnel arrived on scene, we were advised that all residence had been evacuated. The Oakdale Fire Department and Ft Mccoy Fire Department were paged for mutual aid to assist in fire suppression efforts.

### Initial Observation

During the size up of the scene, an enclosed exterior stairwell on the northwest part of the structure was compromised in fire. Fire suppression efforts were started by Truck 353 and Engine 354 on the north end of the residence to knock down the fire and prevent it from spreading to a building on the west side. The west building from incident location but did not appear to be compromised by the structure fire at 110 E Council. Based on my training and experience, I had reason to believe the fire started by the enclosed exterior stairwell of the residence based on my initial observation. To prevent fire from compromising the rest of the structure, an offensive attack was started on the east side of the structure.

Firefighters entered from the first-floor entry door east of the structure, going up the dining room stairwell onto the second floor. Firefighters were met with heavy smoke but were able to make holes in the ceiling and suppress fire that had compromised the roof trusses. There was a partial collapse of the roof on the north end of the residence, but the partial collapse did not affect firefighter's efforts. Two, three-man crews with 1 ¾ hose lines worked on the second floor to suppress the fire in the attic space.

While firefighting operations were taking place on the second floor, a small fire was in the kitchen area on the first-floor northwest wall. Firefighters on the RIT line used a 2 ½ in hose to knock the small fire down from inside the structure. Firefighters on the outside of the structure exposed part of the exterior wall from the outside to ensure the fire was extinguished. Once the fire was extinguished, overhaul operations took place for several hours on the first and second floor of the residence.

### Location of Cause/Origin of Fire

Due to our initial observations of fire behavior, an investigation into the cause of the fire was started on the northwest side of the incident address by the enclosed exterior



stairwell. It was known by fire personnel that underneath the enclosed exterior stairwell was a lean-to. This lean-to provided shelter from the weather to the CBRF residence who smoked tobacco products. In the area of the lean-to, heavy dark charring was observed. Based on the burn fire pattern on the northwest wall & the heavy charring by the lean-to, we had reason to believe the fire started at the ground level of the enclosed exterior stairwell. Inside a rectangle area at the ground level of the lean-to made out of 2x4's, I observed remanence of what was believed to be a metal can. Based on my training and experience, I know individuals who smoke tobacco products use recycled coffee cans to dispense cigarette butts. There was no definitive evidence located to determine a cause, but it's believed the cause of the fire was due to careless use of smoking materials inside the lean-to.

It should be noted, no source of electrical components was located in the area of the lean-to/origin of the fire. Due to this, electrical was ruled out of being the cause of the fire.

#### Conclusion

No evidence was located during our investigation the cause of the fire was arson or that an accelerant was used to start the fire. The scene was taped off and fire personnel cleared the scene. The scene was turned over to the homeowners Dale and Shelly Trowbridge.

END OF REPORT

#### **Safety:**

We had no injuries reported in 2022. Places where the community can help cut down on fire calls and fires in the city are in the kitchen, where the fire department continues to respond to numerous calls for unattended cooking. These calls can be avoided by staying in the kitchen and watching what you are cooking and avoiding distractions such as phone calls, watching television or cooking while intoxicated.

The City of Tomah has not had a fire related death since June 13<sup>th</sup>, 1982 (41 years) at the Pizza Villa Fire and we would like to keep that safety record intact. The safety of the city and our staff is the utmost important focus.

#### **Training:**

We continue to meet two times per month for fire and rescue training. I also have been providing additional training opportunities to the staff s through our area technical college and the Wisconsin State Fire Fighters convention.

We will continue to train in multiple areas of rescue service including vehicle extrication large and small including farm equipment. We will also have knowledge in building

collapse and trench rescue, cold and warm water rescue and other services that may be needed in our community.

### **Community help:**

False alarms continue to be a problem area. Most of the false alarms are associated with alarm system issues, training, and education on new or existing buildings. I will continue to work with building owners and employers and enforce this area. I ask that homeowners also work at maintaining their smoke and carbon monoxide detectors to help reduce the number is nuisance calls.

### **Current Staffing:**

At the current time we have 37 members in our ranks. It seems that we have a stable group of firefighters currently. I have a plan going into the future to create an Emergency Services Explorers program once we are settled into the new building to help search out younger adults that would like to help in our community.

### **Inspections:**

Fire inspection hours were 621. This doesn't include the time I spend on new building construction in the city. I have five part time fire inspectors along with Deputy Chief Likely to conduct these inspections. In a normal year, the hours continue to increase due to the growth in the city, training and new inspectors learning the job along with the number of inspections required by the State of Wisconsin. We performed 1164 inspections annually; this number does not include follow up inspections after violations have been identified. I would like to thank the fire inspectors for their time and dedication they give to our city. They take vacation time away from their full-time jobs to help get the growing number of inspections done. As a reminder I took our fire inspection process and made it paperless six years ago, this is a much better system and does save us time. All required inspections were completed, and we would do well if audited by the Wisconsin Department of Safety and Professional Services. No major problems were noted, and we continue to work with those who do have violations. We will continue to see an increase in hours in this area with the department moving forward developing pre fire plans on the businesses in the city and with the continued growth we are seeing. By doing this it will help ensure the future safety of the citizens, the businesses and fire fighters of Tomah. This will be an area which will require a full-time position in the future as the workload continues to increase.

### **Fire Safety Education:**

Fire safety education was back to normal in the schools after the past two years of dealing with covid and along with National Night Out and various other educational gatherings we had contact throughout the year with over 5,000 children and adults. We

distributed Fire Safety Education materials to all the Tomah Area School District elementary classes for Fire Prevention week which is always the first full week of October. We partner with the National Fire Safety Council program to provide educational booklets for children in grades K through 5. These booklets are paid for by community businesses and I would like to thank them for their contributions which save thousands of dollars to my budget. In 2019 I started a new Fire Safety educational program with the elementary schools utilizing a new Sparky -n- Pumper robotic trainer seen in (Fig 2) this was a great addition to our training program, we got a lot of positive feedback from parents, teachers, and children. It seems that every year we get more kids acknowledging that their families are practicing fire drills in the home. I urge every household to practice fire drills at least twice a year and to ensure that they have working smoke detectors on every level of their home. Smoke detectors also have a lifespan. I encourage every resident to change out their battery- operated smoke detectors if they are older than 10 years old & electric smoke detectors every 15 years. Smoke detector manufactures make what is called a sealed unit detector these units have a lithium battery that has a life span of 10 years, (Fig 1) these are a great product for the elderly, rental units and people that forget to change out their batteries. Deputy Chief Likely and I have applied for free smoke detectors through the Keep Wisconsin Safe coalition and the American Red Cross and has supplied hundreds of free smoke detectors to the elderly and the less fortunate in the Tomah area, by doing these two things we can stop a tragedy from happening in our community. I also talked to numerous civic organizations and businesses this past year and I believe this is the key to lowering the fire incidents in the city. I also put fire prevention articles in the newspaper and messages on the radio to promote fire safety in the home. We train hundreds of people annually on the proper methods of operating a fire extinguisher with our Bullex Fire Extinguisher Training System (Fig 3).

### SMOKE DETECTOR PROGRAM



Figure 1

## SPARKY~N~ PUMPER FIRE EDUCATION TRAINER



Figure 2

## BULLEX FIRE EXTINGUISHER TRAINING SYSTEM

This unit was paid for by the businesses of Tomah along with grants and donations.



Figure 3

- **Businesses use this to train their employees.**
- **The fire department trains families at the annual National Night Out Event**
- **Classes can be set up for schools, organizations, and civic groups.**

**Accomplishments:**

Some of the things the Tomah Fire Department has accomplished this past year was the continued training of our rescue service which we have eighteen members of. This is by far the busiest area of the department, and we will continue to train on all levels of service.

Acquired an ISO Rating of Class 3 for the City of Tomah

Secured a building site for ESB project and Council approval to move forward.

Updated the City Emergency Operational Plan.

Purchased and completed a rescue UTV for Public Safety Services

Maintained our Fire Inspection program to the Department of Safety and Professional Services standards.

We had another successful year in fundraising with our annual calendar and hunter's night out event. We continue to raise funds to purchase equipment for the department to keep the burden off the taxpayers.

Continue to write grants to help offset expenses.

Maintain a positive Image with the public.

**Community Support:**

The fire department continues its long tradition of helping our community, to name a few things we do annually, participate in both the July 4<sup>th</sup> and Holiday parades, we oversee safety at the annual fireworks show. We hand deliver free fire department calendars to the residences of Tomah. The fundraising we do each year helps keep the city budget down by not putting all the expenses on the taxpayer. The Tomah Fire Department is part of the Monroe County Mutual Aid System and part of the Monroe County Division 145 MABAS system. These systems are in place so we can help our outline communities and so they can help us in our time of need, it could be for a larger fire or a natural disaster.

**Current Building/Apparatus/Equipment Status:**

All engines passed annual pump testing. All ladders passed annual inspections. All self-contained breathing apparatus & the air compressor passed annual tests and maintenance and all rescue equipment passed certifications. The Northside station is 49 years old and is showing its age. We continue to maintain the building at its status. When I took the job 9 years ago, I committed myself to continuous improvement and taking this department in the direction of being world class and we are moving forward. The new ESB project broke ground on May 12<sup>th</sup> and has kept me busy since I have been attending the building

construction meetings each Thursday which kept me informed of the progress and any issues that arose from week to week.

**Closing:**

I would also like to thank the businesses & employers that allow our firefighters and rescue technicians to leave their jobs to answer the community's fire and rescue calls. The City of Tomah & I are grateful for your generosity.

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

Yours in Safety

Respectfully submitted.

Public Safety Director / Fire Chief

Tim Adler



## **TOMAH FIRE DEPARTMENT BIO**

**The Tomah Fire Department was founded on November 1<sup>st</sup>, 1871, following the Great Chicago & Peshtigo fires. The department today provides fire suppression, fire inspection and fire safety education services to the nine square mile area of the City of Tomah and its 9,570 citizens, we also serve as the local rescue service for the city and 550 Square miles of the outline area of eastern Monroe County. We are a volunteer paid-on-call department with 37 dedicated firefighters/Rescue Technicians from all types of occupations. The Tomah Fire Department has an ISO rating of 3. The department has thirteen pieces of equipment operating out of two stations at their disposal which includes a 2022 GMC 1500 pickup Fire Chief's response vehicle, 2018 Pierce PUC 1500 engine, 2015 Pierce Incident Command unit a 2007 Pierce 75-foot aerial ladder, 1995 Pierce 1750 engine, 1988 General 1250 engine, 1996 Freightliner tender, 2002 and a 1987 brush trucks, 2006 Chevy C5500 Rescue Unit, 1984 GMC hose reel truck, 2014 Ford Explorer Deputy Chiefs vehicle and a pontoon boat. There have been 15 men who have worn the hat of fire chief in the 151 years that the department has been in existence and only five since 1922 when it changed to the Fire Chief being appointed. The current Fire Chief is Tim Adler who has served in this capacity since 2014. Deputy Chief Jeremy Likely hired full-time in 2021 takes care of the day-to-day operations along with Assistant Chiefs Dale Trowbridge, Joe Kube and Joe Amberg. Safety Officer Dave Baggot, Training Officer Bob Walker, Captains Chuck Muller & Rob Larkin and Lieutenants Tim Ehlers and Jared Tessman round out the command staff of the department. Fire Inspectors Bob Walker, Jerry Steele and Jody Pierce help Deputy Chief Likely perform over 1200 inspections annually. Twenty-eight brave firefighters' man the hoses for this department. The department averages 275 to 335 calls per year. Just over 450 men & women can say that they have been members of the Tomah Fire Department.**

## Tomah Fire Department Staff

### Fire Chief

\*Tim Adler (34 Years)

### Deputy Chief

\*Jeremy Likely (12 Years)

### Assistant Fire Chiefs

Dale Trowbridge (32 Years)  
\*Joe Kube (29 Years)  
Joe Amberg (32 Years)

### Safety Officer

Dave Baggot (24 Years)

### Training Officer

\*Bob Walker (22 Years)

### Captains

Chuck Muller (21 Years)  
\*Rob Larkin (25 Years)

### Fire Fighters

Tim Larkin (48 Years)  
Jody Pierce (29 Years)  
Roy Gigous (29 Years)  
Jerry Steele (20 Years)  
\*Brad Retzlaff (21 Years)  
Scott Woodworth (21 Years)  
\*Steve Walheim (21 Years)  
Cory Lenz (18 Years)  
Ron Schneider (17 Years)  
\*Dave Meyer (17 Years)  
Tim Cram (17 Years)  
\* Chris Semann (12 Years)  
\* Rob Moake (8 Years)  
\* Chad Gunder (8 Years)  
\* Steve Miller (5 Years)  
\*Megan Mickelson (5 Years)  
\* Phil Gigous (5 Years)  
Joe Lenz (5 Years)  
Chris Neal (2 Years)  
\* Taylor McMullen (2 Year)  
Mitchell Larkin (2 Year)  
Brandon Sibert (2 Year)  
Justin Dettinger (New)  
Mike Linehan (New)

### Lieutenants

\*Tim Ehlers (12 Years)  
\* Jared Tessman (12 Years)

### Rescue Technicians

Kerwin Greeno (26 Years)  
Pat Doyle (26 Years)

\* = Rescue techs.

Tomah Fire Department 2022 Statistical Report														
	Structure Fires	Vehicle Fires	Grass Fires	False Alarms	Good Intent calls	Calls for Service	Hazmat	Motor Vehicle Accidents/Rescue	Other	Total Per Month	Fire Inspection Hours	Number of Fire Inspections	Injuries	Fire Safety Education Hours
<b>January</b>	0	0	0	1	1	0	6	13	4	25	0	0	0	0
<b>February</b>	0	1	0	0	2	0	4	9	2	18	0	0	0	0
<b>March</b>	1	0	0	3	1	0	0	2	4	11	49	46	0	0
<b>April</b>	0	0	1	5	0	0	2	14	6	28	22	29	0	0
<b>May</b>	0	0	2	5	1	0	3	17	4	32	51	131	0	0
<b>June</b>	0	0	0	5	1	0	2	11	5	24	195	367	0	0
<b>July</b>	0	0	0	8	2	3	0	8	6	27	16	2	0	4
<b>August</b>	0	0	0	8	1	0	3	17	4	33	16	25	0	36
<b>September</b>	0	2	0	5	3	0	1	14	3	28	52	77	0	0
<b>October</b>	0	0	1	7	2	0	3	15	7	35	100	208	0	37
<b>November</b>	0	0	0	5	3	0	2	15	3	28	85	216	0	2
<b>December</b>	1	0	0	8	2	1	1	26	7	46	35	63	0	0
<b>Total</b>	2	3	4	59	18	4	21	148	51	335	621	1164	0	79

# CITY OF TOMAH Fire Department

## ANNUAL VEHICLE REPORT 2022



### Annual Apparatus Maintenance

Weekly vehicle maintenance is done by Firefighters Rob Larkin and Brad Retzlaff on Wednesday evenings. These guys save the city a lot of money on repairs that would regularly go out to a garage. Rob takes care of mechanical problems and Brad takes care of the electrical & electronic problems. All fire department apparatus receives annual oil changes in January or February

## TOMAH FIRE DEPARTMENT

### UNIT 350

This unit is a 2014 Ford Explorer (9 years old)

Current Mileage is 165,680

This unit is in Fair Condition.

Notes: This is the Deputy Chiefs vehicle that responds to all emergent situations along with daily business, inspections, meetings, trainings, etc. The transmission was switched out with another unit in June of 2021.



## TOMAH FIRE DEPARTMENT

### UNIT 351

This unit is a 1988 Spartan General (35years old)

Current Mileage is 24,033      Hours: 1746

This unit is in Fair Condition.

Notes: this engine passed annual pump and ladder testing. This is the oldest engine in our fleet, we also use this as our rural response unit and as our second rescue truck.



## TOMAH FIRE DEPARTMENT

### UNIT 352

This unit is a 2015 Pierce Saber (8 years old)

Current Mileage is 3720    Hours: 552

This unit is in Excellent Condition.

Notes: this unit is used as our incident command unit and hauls much of our equipment. It also has a mobile SCBA fill station unit built into the apparatus.



## TOMAH FIRE DEPARTMENT

### UNIT 353

This unit is a 2007 Pierce Enforcer (16 years old)

Current Mileage is 12,224    Hours: 1231    Aerial hours 226.

This unit is in very good condition.

Notes: this ladder truck passed annual pump and ladder testing. The reach on this ladder is 75'. The batteries were replaced in 2011. The tires will need to be replaced in the next couple of years.





## TOMAH FIRE DEPARTMENT

### UNIT 354

This unit is a 2018 Pierce Enforcer (5 years old)

Current Mileage is 1,941     Hours: 336

This unit is in excellent condition.

Notes: this is our front-line engine. This engine passed annual pump and ladder testing requirements. In 2021 we had some factory recalls taken care of. In the fall of 2021, the front windshield was replaced due to a crack that occurred.



## TOMAH FIRE DEPARTMENT

### UNIT 355

This unit is a 1995 Pierce (28 years old)

Current Mileage is 13,783    Hours: 1392

This unit is in good condition.

Notes: this is our second line engine. This engine passed annual pump and ladder testing. All tires were replaced in 2018. The batteries were replaced in 2019. The pump packing was leaking and was fixed in June of 2005.



## TOMAH FIRE DEPARTMENT

### UNIT 356

This unit is a 1996 Freightliner (27 years old)

Current Mileage is 53,178

This unit is in good condition.

Notes: the rear tires were replaced in January of 2021. The batteries were replaced in 2020. The front tires were replaced in 2008. The water pump was replaced in March of 2022. This is our only tender in the fleet, the water capacity is 1900 gallons. This vehicle is used for hauling water to areas that we might struggle to get water to. It is also used for wildland fires and mutual aid calls. Public works occasionally uses this tender to water down streets and is used at the tractor pull and the fair.



## TOMAH FIRE DEPARTMENT

### UNIT 357

This unit is a 2006 Chevy C-5500 Rescue 4 x 4 (17 years old)

Current Mileage is 22,238

This unit is in good condition.

Notes: this is our front-line rescue unit. The brakes were replaced in 2016. The front tires and front-end alignment were done in January of 2019. The rear tires were replaced in December of 2020.



## TOMAH FIRE DEPARTMENT

### UNIT 358

This unit is a 1987 Chevy ¾ ton (36 years old)

Current Mileage is 66,309

This unit is in good condition.

Notes: the pump is in good condition. The tires were replaced in 2010. The battery was replaced in 2017. The head gasket was replaced in the summer of 2005. This apparatus is used for wildland fires.



## TOMAH FIRE DEPARTMENT

### UNIT 359

This unit is a 2002 GMC 2500 (21 years old)

Current Mileage is 21,281

This unit is in very good condition.

Notes: the pump is in good condition. The battery was replaced in 2017. The tires were replaced in 2015 with an off-road style tire to deal with the terrain. The radiator was replaced in 2012 due to a branch impacting the radiator during a wildland fire.



## **TOMAH FIRE DEPARTMENT**

### **UNIT CHIEF 1**

This unit is a 2022 GMC 1500 (New)

Current Mileage is 3,000

This unit is in New Condition

Notes: This is the Fire Chiefs vehicle that responds to all emergent situations along with daily business, inspections, meetings, trainings, etc.



## TOMAH FIRE DEPARTMENT

### UNIT 362

This unit is a 1984 GMC 3/4ton (39 years old)

Current Mileage is 8,409 (original)

This unit is in good condition for its age.

Note: This utility unit carries one thousand feet of 5-inch LDH. The tires were replaced in 2018.





## TOMAH FIRE DEPARTMENT

### UNIT History

This unit is a 1935 Buffalo.

Current Mileage is N/A

This unit is in show condition and does run.

Note: This unit was purchased new in 1935 by the City of Tomah. The Fire Department organization fundraises to keep this truck in running condition. We recently purchased new tires in 2018 and had the front bumper redone with new chrome in 2007. Ricks certified auto replaced the exhaust system in 2021 as a donation to the department.





**2022**

# ***ANNUAL REPORT***

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



AREA AMBULANCE SERVICE

*Our Mission... Our Vision... Our Core Values...*

### Mission Statement

To provide compassionate quality care and service, which is built upon the foundation of trust and accountability, to meet the needs of the patients and communities we proudly serve through effective partnerships.

### Vision Statement

We desire to be the preferred EMS provider in the eyes of our customers, partners, and communities.

### Core Values

*Professionalism:* We will strive to maintain the highest standard of excellence in Emergency Medical Services. Our actions, appearance, and demeanor, need to represent the very best of Tomah Area Ambulance Service and the City of Tomah.

*Integrity:* We understand that our reputation as a Service must be build and maintained upon the bedrock foundation of trust, honesty, compassion and unshakable ethics.

*Confidentiality:* We will maintain the highest standards of discretion to uphold the privacy of our customers and fellow employees. We will diligently adhere to all laws protecting confidential health and patient information.

*Respect:* We will treat our patients, citizens, coworkers, and partners with the dignity they deserve as human beings. We will listen with sensitivity to others viewpoints, striving to hear rather than to judge, using tact and diplomacy to resolve our conflicts.

*Accountability:* In order to demand the very best from ourselves, we must be willing to be held accountable to higher authority. To be the very best at what we do requires us to honestly evaluate our actions and demeanor, and train progressively with the understanding that someone's life depends on it.



# Tomah Area Ambulance Service Staff

## Public Safety Director

Tim Adler – 34 years

## Deputy EMS Chief

Adam Robarge, CCTP – 21 Years

### Crew Leaders:

Brandon Sibert, CCTP	10 Years
Christopher Brigson, CCTP	8 Years
Jeremy Becker, CCTP	4 Years

### Public Safety Administrative Assistant:

Christi Anderson 3 Years

### EMS Billing Clerk:

Candice Maas New

### Full-Time Staff:

Lisa Hart, CCTP	19 Years
Stacy Frost, AEMT	4 Years
Stacey Zellmer, AEMT	4 Years
Mitchell Larkin, CCTP	4 Years
Michael Forlines, CCTP	3 Years
Brandon Mauricio, AEMT	3 Years
Dawson Dean, EMT-B	2 Years
Morgan Scharlau, CCTP	2 Years
Sara Moore, AEMT	1 Year
Jenna Quackenbush, EMT-P	New
Trevor Multhaup, EMT-P	New

### Part-Time Staff:

Jeremy Schaller, CCTP	14 Years
Christopher Prindiville, AEMT	9 Years
Laura Scharlau, EMT-P	3 Years
Rostislav Yerokhin, EMT-B	2 Years
Katie Karper, EMT-B	1 Year
Tim Ehlers, AEMT	1 Year
Augustus Stephenson, CCTP	1 Year
Allen Sheston, EMT-P	New
Ben Ramos-Mendoza, EMT-B	New
Joshua Wilcox, EMT-B	New



## **Tomah Area Ambulance Service Bio**

Tomah Area Ambulance Service was founded on August 07, 1973, after the City of Tomah took over operation of the ambulance service from the Larkin family. The Larkin family had provided ambulance services to the City of Tomah and the surrounding area for over 20 years. Under the direction of the first Ambulance Director William (Bill) Fox, the service became a volunteer, paid-on-call EMT-Basic service. The ambulance service operated in this capacity until 2013 when the service started the process of transitioning into a Paramedic Service. In September of 2014, the ambulance service started providing paramedic and advanced life support services under the direction of Director Jody Allen. In 2015, the first full-time paramedics were hired which began the transition from a volunteer, paid-on-call service to a full-time, career Emergency Medical Services agency. In 2018, under the direction of Director Randal Dunford, Tomah Area Ambulance Service completed the transition to a career EMS agency with all full-time and part-time staff stationed at and responding to calls from the station. This transition included a full-time staff consisting of the Service Director, an EMS Captain, a Billing Clerk, and 12 field EMS personnel (four on each of three shifts). In October 2020, Director Dunford became the last Service Director when he retired. The City of Tomah placed the ambulance service under the direction of Public Safety Director/Fire Chief Tim Adler and created a Deputy EMS Chief to replace the EMS Captain position. In November 2020, Adam Robarge was selected to fill this position beginning January 01, 2021. In December 2020, the City of Tomah increased the full-time field EMS positions to 15, with the three new positions which were filled in 2021. Tomah Area Ambulance Service completed the upgrade to Critical Care Transport Service in November of 2021, allowing us to provide a higher level of care during interfacility transports.

Today, Tomah Area Ambulance Service serves a population of approximately 19,000 residents and visitors to the City of Tomah and surrounding communities. We provide primary 911 services to an area of approximately 500 square miles in Monroe, Jackson, and Juneau Counties, serving 16 municipalities. As a Critical Care Transport Paramedic, Advanced Life Support service, we provide advanced cardiac life support, advanced airway management, IV initiation and maintenance, medication administration, and mutual aid/intercept capabilities. The ambulance service also provides interfacility transport services to Tomah Health, Tomah VA Medical Center, and surrounding hospitals. Since our transition to a Paramedic Service in 2014, to a Critical Care Transport Paramedic service in 2021, we have seen our call volume increase by over 70% from just over 1,800 calls in 2014 to over 3,000 calls in 2021 and 2022.

**Then to Now**



Larkin's Ambulance

Photo Credit: Mike Larkin



Larkin's Ambulance

Photo Credit: Mike Larkin



2019 Road Rescue Ford F-550 4 x 4

To: Mayor Murray, City Council

From: Public Safety Director / Fire Chief Tim Adler

RE: Annual Narrative

Date: March 1, 2023

2022 was an exciting year for Tomah Area Ambulance Service. Here is a timeline of what had occurred with the service.

1. In April, we were finally able to take delivery of our new Quick Response Vehicle (QRV) to replace the unit damaged in a car vs deer accident. Our new QRV is a 2022 GMC ½ ton pickup. Deputy Fire Chief Likely installed the lights and sirens in the vehicle and the graphics were applied by Belco Signs and Graphics in Poynette, WI.
2. In April, we were also able to take delivery of a second Quick Response Vehicle to be used by Deputy EMS Chief Robarge. This vehicle is a 2017 Ford Police Interceptor and was a Monroe County Sheriff's Department squad car prior to us getting it. Deputy EMS Chief Robarge uses this vehicle to respond to emergency calls from home, as well as his daily operational duties and meetings. The lights and sirens for this vehicle were installed by Deputy Fire Chief Likely with some minor assistance from Deputy EMS Chief Robarge, and the graphics were applied by Belco Signs and Graphics.
3. In October, the Tomah City Council, with direction from the Tomah Area Ambulance Service Commission, approved an increase in the service's Per Capita Rate of \$2.50. This will take the rate on January 01, 2022, from \$15.00 to \$17.50
4. In October, with the approval of the Tomah City Council and Tomah Area Ambulance Service Commission, we placed the order for a new Ford E-450 series chassis to begin the process of remounting our aging fleet of ambulances. This chassis will be delivered to the manufacturer in 2023 and Ambulance 269 will be the first ambulance remounted by Tomah Area Ambulance Service. A remount is approximately 30 – 40% savings in cost as compared to a brand-new ambulance. Remounting an ambulance takes between 6 and 12 weeks to complete.
5. In December, we were able to take delivery of our new 2022 Road Rescue Ambulance from Everest Emergency Vehicles. This brings our fleet up to five (5) ambulances and allows us to have four ambulances in service at all times and during the remount process.



**BUILDING:** Over the course of 2022, we were able to watch the Emergency Services Building grow from a dream into reality. Day to day, month to month, seeing the project progress closer and closer to completion.

We are thankful to the City of Tomah, Tomah Area Ambulance Commission, and our community for supporting the ESB project. We are excited to continue to watch the process move forward and cannot wait to move into the building later in 2023.

**VA BILLING ISSUES:** The transition to an electronic billing process in April of 2021 helped tremendously with the issues we were having with the VA in past years. In 2022, we were able to clear almost all the back log of billing issues we had with the VA (except for one bill from 2020) and have since collected all bills submitted in 2021. We continue to have regular phone conference calls with the VA to address our billing and operational issues.

**FINANCIAL:** In 2022 the service cleared an estimate of \$791,004.01 above its expenditures. Financially, the ambulance service currently has \$2,394,085.35 in cash fund equity reserves and an estimated total asset of \$3,164,690.46.

**GRANTS:** In 2022, Deputy EMS Chief Robarge was able to apply for and received almost \$155,000 in grants and donations. Most of this was helped by Governor Tony Evers allocating an additional \$8 million dollars to the Funding Assistance Program and \$20 million dollars to an EMS Flex Grant. The funding for these grants came from Federal COVID spending programs. The two large grants are administered over two years, with half of the grant awarded in 2022 and half of the grant awarded in 2023. These grants were used to purchase much needed equipment and supplies including: iSimulate training software, online continuing education programs, and the new 2022 Road Rescue Ambulance.

**PROFESSIONALISM:** We continue to strive to improve our professional development within the organization. As with any professional organization, it is only as professional as it is perceived by the employee and, most importantly, the public we serve. Instilling a professional atmosphere within the organization continues to be a high priority of ours.

It is important for all employees of Tomah Area Ambulance Service to understand that they not only represent our organization, but our community as well. Our ambulances are moving billboards representing the City of Tomah and when our personnel are seen in the community, they need to represent the best of this organization.

**TRAINING:** In 2022, Tomah Area Ambulance Service continued to work on and improve our department training program as well as our Field Training Program. We continue to contract with FOAMFrat to provide online EMS training as well as EMS1 Academy. We also purchased the iSimulate program which allows us to take a standard EMS training mannequin and make it into a high-fidelity mannequin. With this program, we can simulate what our interventions actually do to our patient. If we take a blood pressure, we see a blood pressure on the monitor. If we give a medication to slow down a patient's heart rate, we see the pulse rate drop on the monitor. If we make a mistake, we

see what happens and we learn from that going forward. This system was purchased using grant money obtained throughout the year and will be implemented further in 2023.

**STAFFING:** As of December of 2022, we were full staffed. In total, we have twenty-eight employees including administrative staff. We have eight (8) full-time Critical Care Transport Paramedics (including Deputy Chief Robarge), two (2) full-time Paramedics, four (4) full-time Advanced EMTs, one (1) full-time EMT-Basic. We have two (2) part-time Critical Care Transport Paramedics, two (2) part-time Paramedics, two (2) part-time Advanced EMTs, and four (4) part-time EMT-Basics. Our administrative staff consists of Public Safety Director Adler, Deputy EMS Chief Robarge, Public Safety Administrative Assistant Christi Anderson, and EMS Billing Clerk Candice Maas.

Part-time staff is sitting in a decent position. With more full-time staff on duty, the need for part-time staff decreases except for filling the third truck and covering for full-time leave such as vacations and sick leave. We do have a solid nucleolus of staff who live locally and can routinely help fill in the gaps or respond in an emergency.

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

Yours in Safety.

Respectfully submitted,

Public Safety Director / Fire Chief

Tim Adler

## 2022 Statistical Report:

(Report Compiled by Deputy EMS Chief Adam Robarge Based on Monroe County 911 Communication Center statistics)

Total Calls for Service – 3,245 or 8.89 Calls per Day an increase of 123 Calls from 2021 (3,122)

- Accidents (All Locations) - 131
- City of Tomah Addresses (Medical Calls) - 1,336
  - Residences – 1,101
  - Businesses - 235
- County Addresses (Medical Calls) - 570
  - All Townships - 444
  - Village of Oakdale - 47
  - Village of Warrens - 70
  - Village of Wyeville - 9
- Clinics (Gundersen, Mayo, Tomah Health-Warrens) - 27
- Jackson County / Juneau County (Towns of Knapp, Bear Bluff, Kingston) - 16
- Interfacility Transfers - 923
  - Tomah Health - 685
  - Tomah VA - 182
  - Surrounding Hospitals (Sparta, Mauston, Black River Falls, Viroqua, La Crosse) - 56
- Mutual Aid (Camp Douglas, Wilton, Fort McCoy, Black River Falls, Sparta) - 44
- Stand-by / Legal Blood Draws - 68

## 2022 Transfer Statistics

We accepted the following percentage of transfer request from each facility:

Tomah Health Emergency Department – 90.78%

Tomah Health Acute Care & Women’s Health – 91.76%

Tomah VA Medical Center – 88.10%

Mayo Clinic Health Systems – Sparta – 76.47%

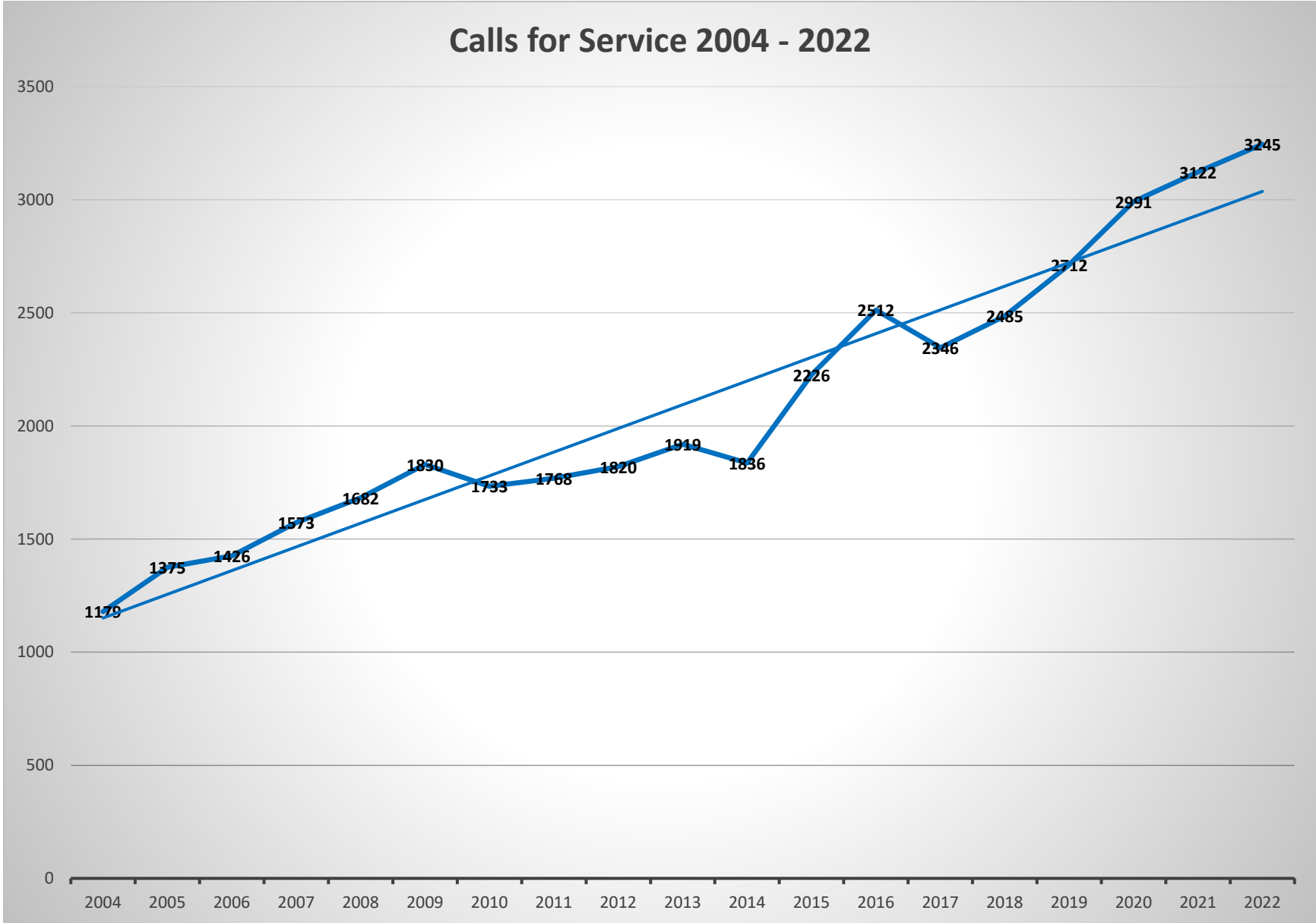
Black River Falls Memorial Hospital – 6.14%

Vernon Memorial Hospital – 24.44%

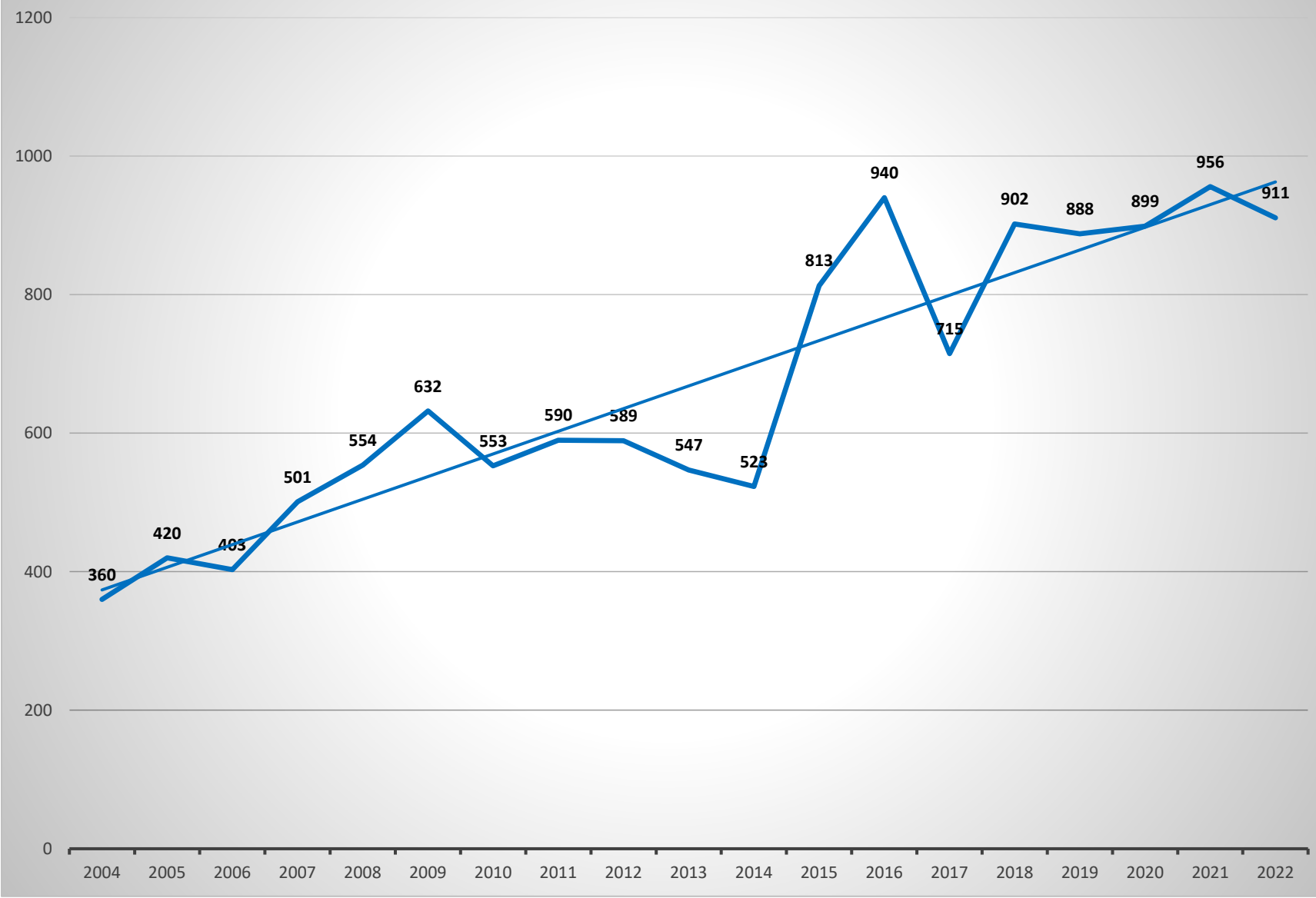
Other Locations – 32.43%

Critical Care Transfers Accepted in 2022 – 59.

Critical Care Transfers Turned Down in 2022 – 10.



### Interfacility Transfers 2004 - 2022





## *ANNUAL VEHICLE REPORT*

*2022*

### **Annual Vehicle Maintenance:**

Daily checks are performed along with weekly vehicle maintenance that is done on Sundays by the crews. Crews check all the fluids and perform a physical inspection. Some minor vehicle maintenance is by Firefighters Rob Larkin and Brad Retzlaff when needed. These guys save the city a lot of money on repairs that would regularly go out to a garage. All vehicles go to Larkins GMC for oil changes, tires, alignments etc.

## TOMAH AREA AMBULANCE SERVICE

### UNIT 260

This unit is a 2017 Ford Police Interceptor that was purchased in 2022 from the Monroe County Sheriff's Department.

Current Mileage is 125,103.

This unit is in Good Condition.

Note: This is the Deputy EMS Chiefs vehicle and is used to respond to all emergent situations along with daily business, meetings, trainings, etc.



## TOMAH AREA AMBULANCE SERVICE

### UNIT 264

This unit is a 2022 GMC Sierra that was purchased in 2022.

Current Mileage is 4,912.

This unit is in New Condition.

Note: This vehicle was purchased to replace the previous Quick Response Vehicle that was damaged in an accident. This vehicle is assigned to the shift supervisor and is used to respond to calls for service along with an ambulance.





## TOMAH AREA AMBULANCE SERVICE

### UNIT 265

This unit is a 2019 Ford F450 that was purchased in 2020.

Current Mileage is 37,302.

This unit is in Excellent Condition.

Note: This is the only four-wheel drive ambulance in our fleet.



## TOMAH AREA AMBULANCE SERVICE

### UNIT 266

This unit is a 2018 Ford E450 that was purchased in early 2019.

Current Mileage is 112,240.

This unit is in Good Condition.

Note: This unit was a former demo model when it was purchased and was purchased to replace the previous unit that started on fire.



## TOMAH AREA AMBULANCE SERVICE

### UNIT 267

This unit is a 2018 Ford E450 that was purchased in late 2019.

Current Mileage is 142,710.

This unit is in Good Condition.

Note: This vehicle was a former demo model when it was purchased.



## TOMAH AREA AMBULANCE SERVICE

### UNIT 268

This unit is a 2022 Ford E450 that was purchased in December 2022.

Current Mileage is 4,283.

This unit is in Excellent Condition.

Note: This vehicle was purchased to increase our fleet from four to five ambulances in preparation for remounting ambulances in the future. For the month of December 2022, the ambulance was used primarily as an interfacility transport unit to check for any issues that could be repaired after manufacturing or under warrant.



## TOMAH AREA AMBULANCE SERVICE

### UNIT 269

This unit is a 2017 Ford E450 that was purchased in late 2017.

Current Mileage is 180,335.

This unit is in Good Condition.

Note: This vehicle was a former demo model when it was purchased. This unit is scheduled for remounting in 2023.



# Senior & Disabled Services Monthly Report

## APRIL 2023 - Hello from Pam



### This report is a communication tool to keep you all updated.

“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  
What are three (3) things you are grateful for?

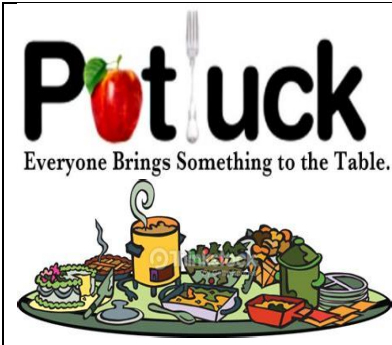
“Laugh Often ~ Live Well ~ Love Much”

“Do battle against prejudice and discrimination whenever you find it.”



The City of Tomah’s Senior & Disabled Services Department has a **CODE OF CONDUCT** for the senior center and its events. Please see page two (2) in this newsletter for it.

The Code of Conduct is also posted in the senior center.



Easter is Sunday, April 9, 2023. On Good Friday (Friday, April 7) the meal site will be closed. The Senior Center will be open in the morning 8:30 to 12:30 for 9:00 Wellness Exercise, 10:15 Live Music, & our **GOOD FRIDAY POTLUCK at 11:00am**. Please sign up in the senior center office for the potluck.

**The Senior Center will CLOSE AT 12:30pm on Good Friday.**



We had so many people interested in **BASKET WEAVING CLASS**, that after the first class in February, we scheduled Class #2 in March, and it filled up. We scheduled Class #3 for April 3 and have it filled.

If you are interested, we have a list started for Class #4 in May (date yet to be set). Classes are limited to 12 people. Class is from 10:30am to 4:00pm. Bring your lunch or sign up for lunch at the meal site. Cost is \$5 for supplies. The instructor and assistants are volunteering their time to you.

Preregister with Pam at 608-374-7476 or pbuchda@tomahwi.gov



## INVITATION TO VOLUNTEER APPRECIATION SOCIAL

Everyone is invited to come celebrate & appreciate our volunteers.

**DATE:** Thursday, April 20, 2023  
**TIME:** 3/3:30pm (after bingo)  
**PLACE:** Kupper Ratsch Senior Center

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

# SENIOR & DISABLED SERVICES REPORT, continued;

Listed below are the City of Tomah's Senior & Disabled Services Department's categories for goals and the main Long-Range Goal(s) for each category, as well as a monthly update in each category.

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

<b>01</b>	<p><b>RECREATION &amp; LEISURE ACTIVITIES/GATHERING PLACE</b></p> <p><b>GOAL(S):</b> A. To maintain and grow programs, services, and community events at/for the senior center.</p> <p><i>-Ongoing: <b>ACTIVITIES/EVENTS:</b></i></p> <ul style="list-style-type: none"> <li>-Activities &amp; events are listed in our monthly newsletter on the Calendar and in the 'Senior Center Program' section of the monthly newsletter.</li> <li>-At the senior center, activities are on our big "daily" board in the main room.</li> </ul> <p><i>-The activity calendar is also posted on the 'Tomah Senior Center' Facebook page.</i></p> <p><i>Ongoing: <b>LIVE MUSIC</b> on Friday mornings from 10:15am-11:15am. Free Admission. Come in and join us – sit back, relax, and enjoy the music!</i></p> <p><i>-Mon. April 3<sup>rd</sup>: <b>Basket Weaving Class #3.</b> Must preregister with Pam. Class limited to 12.</i></p> <p><i>-<b>SPECIAL EVENTS:</b></i></p> <ul style="list-style-type: none"> <li>-On April 7<sup>th</sup>, Good Friday at 11am, we will have a <b>POTLUCK</b> lunch for anyone who wishes to take part in it. Sign up with Pam in the office and bring a food to share.</li> </ul> <p><i>-Ongoing: <b>BOOKINGS:</b></i></p> <ul style="list-style-type: none"> <li>-We continue to book appropriate groups to use the senior center as a meeting place.</li> </ul> <p><i>-If you have suggestions or a particular interest you would like to see happen, please tell Pam</i></p>
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**REPORT ON 2023 USAGE NUMBERS:** Usage or participant numbers for the senior center were...

Month	# usage/ participants	Number Days Open & includes	Month	# usage/ participants	Number Days Open & includes
January	1380+	23 -1 Sun., 3 Evening, & 1 Sat. <i>Meal site closed 4 days/weather Tu03-Th05-W11-Th19</i>	July		xx-x Sun., x Evenings, & x Sat.
February	1,626+	22 21-1 Sun., 3Evenings, & 1 Sat. <i>Meal site closed 3 days/weather W22-Th23-M27; &amp; Th23Sr.Ctr close</i>	August		xx-x Sun., x Evenings, & x Sat.
March	<i>Newsletter is done before end of month</i>	26-1 Sun., 6 Evenings, & 2 Sat <i>Meal site closed ? days/weather F10</i>	September		
April		xx-x Sun., x Evenings, & x Sat.	October		xx-x Sun., x Evenings, & x Sat.
May		xx-x Sun., x Evenings, & x Sat.	November		xx-x Sun., x Evenings, & x Sat.
June		xx-x Sun., x Evenings, & x Sat.	December		xx-x Sun., x Evenings, & x Sat.

**TOTAL**

NOTE: We do not always see/know how many people are in some evening 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.

**REPORT ON 2022 USAGE NUMBERS:** Usage or participant numbers for the senior center were...

Month	# usage/ participants	Number Days Open & includes	Month	# usage/ participants	Number Days Open & includes
January	856+	24 -1 Sun., 1 Evening, & 2 Sat. <i>Meal site closed 4 days/weather W05-Th20-Tu25-W26</i>	July	1,215+	21-1 Sun., 5 Evenings, & 0 Sat.
February	1,039+	19 -0 Sun., 2 Evening, & 0 Sat. <i>Sr.Ctr &amp; Meal Site closed 1 day Tu22</i>	August	1,486+	25-1 Sun., 4 Evenings, & 1 Sat.
March	1,390+	24-1 Sun, 5 Evenings & 0 Sat.	September	1,332+	22-1 Sun., 6 Evenings, & x 1 Sat.
April	1,340+	21 ½-1 Sun, 9 Evenings & 0 Sat	October	1,436+ +300 =1,736+	21- 1 Sun., 7 Evenings, & 1 Sat. Approx. 300 at community Halloween Party
May	1,426+	22-1 Sun, 7 Evenings, & 0 Sat. <i>Meal Site closed 2 days/food vendor Th26 &amp; F27</i>	November	1,322+	21-1 Sun., 5 Evenings, & 1 Sat.
June	1,461+	23-1 Sun, 6 Evenings, 0 Sat.	December	1,229+	21 20-0 Sun, 3 Evenings & 1 Sat. <i>Meal site closed 4 days/ weather F09-Th15-F16-Th22 Sr.Ctr.closed 1 day/weather Th15</i>

**TOTAL 15,832+**

# SENIOR & DISABLED SERVICES REPORT, continued;

<b>02</b>	<p><b><u>EDUCATIONAL &amp; HEALTH PROGRAMS</u></b></p> <p><b>GOAL:</b></p> <p>A. To maintain and grow programs/guest speakers at the Senior Center on educational, health and assistance programs/services.</p>
	<p>-Ongoing: <b>COVID-19 &amp; COMMON-SENSE PRECAUTIONS</b> adjusted as needed.</p> <p>-Ongoing: <b>RESOURCE CONTACT INFORMATION</b> listed every month in newsletter.</p>
	<p>-Ongoing: <b>LIBRARY</b> at senior center.</p> <p>-Ongoing: <b>READING TABLE</b> (magazines, newspapers, etc.).</p> <p>-Ongoing: <b>VA Caregiver Support Group</b> meets here 1<sup>st</sup> Mondays at 1-2:30pm.(started March 2023)</p>
	<p><b><u>HEALTH PROGRAMS:</u></b></p> <p>-Ongoing: <b>WEIGH-IN scale:</b> Is available at the senior center. On your own, or Pam can help.</p> <p>-Ongoing: <b>LINE DANCING:</b> Tues. &amp; Thurs. at 9am-10am.                      Format: 9-9:45 Line Dancing &amp; 9:45-10 Beginner Line Dancing.</p> <p>-Ongoing: <b>WELLNESS EXERCISE:</b> Mon., Wed. &amp; Fri. mornings at 9am-10am.                      We work on flexibility/range of motion, endurance, strength, and balance.</p> <p>-<b>PALS EXERCISE COURSE:</b> Is a 10-week class &amp; exercise course that is offered when we have 6 to 12 people signed up for the next PALS class &amp; waiting list is open.</p> <p>-<b>STAND UP &amp; MOVE MORE:</b> Is a four-week lifestyle course (not exercise) that will be offered if 6 to 12 people sign up. This course assists you in choices for a healthier lifestyle.</p>
	<p><b><u>TECHNOLOGY PROGRAMS:</u></b></p> <p>-Ongoing: <b>MUSIC PRESERVATION PROGRAM:</b>                      Goals:(Thanks to Earl Charitable Trust grant) To play and “record” favorite music so we can store and save the music on devices that can be played on equipment that is currently readily available (i.e.: cassette players are not as easily found anymore. CD players appear to be going the same way). Cost to people who wish to have their music recorded, is the cost of the USB or CD that it is recorded onto.</p> <p>-Ongoing: <b>TECHNOLOGY EDUCATION/USE PROGRAM:</b>  <b>iPADS</b> are available (Thanks to Andres Charitable Trust grant) to use at the senior center. Learn how to use the technology. If you wish to learn, let Pam know &amp; she will get someone to help you.</p>
	<p><b><u>TRAVELING OFFICE HOURS:</u></b></p> <p>-Ongoing: <b>ADRC Dementia Care Specialist:</b>                      Emily Reitz here on 2<sup>nd</sup> Wednesdays from 9-11am (started in 2022).</p> <p>-Ongoing: <b>St. Croix Hospice Care Transition Coordinator:</b>                      Janessa Peterson on 3<sup>rd</sup> Wednesdays from 9-11am (started in 2022).</p> <p>-Ongoing: <b>ADRC Community Health Worker:</b>                      Stephanie Hass here on 4<sup>th</sup> Wednesdays from 9-11am (started in 2023).</p> <p>-Ongoing: <b>Better Hearing:</b>                      Tom Vierling continues on 3<sup>rd</sup> Thursdays from 9-11am.</p> <p>-Ongoing: <b>Tomah Police Department:</b>                      Officer Delaney Hanrahan &amp; therapy dog, Ruby, visit on 4<sup>th</sup> Thursdays 12:15-1pm                      May bring medicines in ‘ziplock’ bag for Officer to dispose of.</p>





# SENIOR & DISABLED SERVICES REPORT, continued;

<b>03</b>	<p><b><u>DISABLED/SPECIAL NEEDS SERVICES</u></b></p> <p><b>GOAL(S):</b>                  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 &amp; grow services for special needs population &amp; their caregivers.                  D. DEMENTIA NEEDS: To continue to be involved in Monroe County's Dementia Friendly Coalition.</p>
	<p>-Ongoing: <b>LOAN CLOSET:</b> The closet has medical equipment we loan out free of charge. Changes pretty much daily with in-going &amp; out-going equipment. Keep clean and organized, a major feat in-of-itself.</p> <p>-Ongoing: <b>GIVING CLOSET:</b> The closet has donated items to give away free. These items may include incontinent products, medical supplies, and a limited number of clothing (no needles or prescription items). Changes pretty much daily. Keep clean and organized, a major feat in-of-itself.</p>
	<p>-Ongoing: <b>DEMENTIA FRIENDLY COALITION of MONROE COUNTY:</b> Meetings on 1<sup>st</sup> Thursday at 3:00pm, and projects as scheduled.</p>
	<p>-Ongoing: <b>Lions Club Program for EYEGLASSES/HEARING AIDES:</b> Buckets to donate old eyeglasses/hearing aids are by the front door &amp; in the Giving Closet by back door.</p> <p>-Ongoing: <b>MAGNIFIER MACHINE:</b> For people with impaired eyesight is available for reading at the reading table.</p>
	<p>-Ongoing: <b>SPECIAL NEEDS COMMITTEE:</b> Plan Sunday Funday events. Always looking for more people who are interested to join us on our committee.</p> <p>-Ongoing: <b>SUNDAY-FUNDAY EVENTS:</b> Meets 1x monthly 2pm-4pm for special needs people &amp; their parents/guardians.</p> <p>-Ongoing: <b>PROM DRESSES for community's Special Needs Prom:</b> Organize and care of dresses is ongoing. (Found a home at the senior center in 2021).</p> <p>-Ongoing: <b>L.I.F.E. AFTER SCHOOL Program:</b> 3:30 on Mondays, Tuesdays &amp; Thursdays at the Kupper Ratsch Senior Center. A partnership with Goodwill. (Started November 29, 2021 at senior center).</p> <p>-Ongoing: Ana Harley's <b>THS SPECIAL EDUCATION CLASS:</b> Volunteer (learning life skills) on Mondays 9:30-11am (started December 07, 2022).</p> <p>-Ongoing: <b>Adaptive FITNESS 4 ALL Class</b> on Fridays at 12:15-1pm. (started March 2023) Partnering with TASD.</p>

<b>04</b>	<p><b><u>VOLUNTEER PROGRAM:</u></b></p> <p><b>GOAL(S):</b>                  A. To maintain and build the volunteer program according to the needs of the department.</p>
	<p>-Ongoing: <b>Volunteers to assist with daily/monthly activities and at special events.</b>  <b>When volunteering, please sign in/out in the Volunteer Book on table by Vet's Board.</b></p>
	<p>-Some <b>VOLUNTEER OPPORTUNITIES</b> at senior center are listed in newsletter.  <b>-VOLUNTEERS</b> for the month are listed in the monthly newsletter.</p>
	<p>-Ongoing: <b>SUNDAY FUNDAY:</b> Volunteer once a month to have fun and assist special needs people.</p> <p>-Ongoing: <b>NEWSLETTER:</b> Volunteers to compile &amp; fold newsletters once a month. Volunteer(s) to deliver newsletters to churches, clinics, hair salons, etc.</p> <p>-Ongoing: <b>"Good Neighbor" DRIVERS</b> Volunteer(s) to bring those who wish to come to the senior center (but do not drive) to the senior center for activities and/or meals.</p>

# SENIOR & DISABLED SERVICES REPORT, continued.

## **VOLUNTEER PROGRAM, continued;**

-**Volunteerism** at the senior center continues to be an integral part of our life here. Every month, we have counted each time a person volunteered that we are aware of. **We are grateful to all our volunteers.**

2023 Month	# times Vol.	Comments	Month	# times Vol.	Comments
January	187	24 -1 Sun., 3 Evening, & 1 Sat. <i>Meal site closed 4 days/ weather Tu03-Th05-W11-Th19</i>	July		
February	207	22 21-1 Sun.,3Evenings,&1 Sat. <i>Meal site closed 3 days/ weather W22-Th23-M27; Th23Sr.Ctr close</i>	August		
March	<i>Newsletter is done before end of month</i>	26-1 Sun., 6 Evenings, & 2 Sat <i>Meal site closed ? days/ weather F10</i>	September		
April			October		
May			November		
June			December		
<b>TOTAL</b>					

2022 Month	# times Vol.	Comments	Month	# times Vol.	Comments
January	93	Meal site closed 4 days - weather	July	161	
February	111	Sr.Ctr & Meal Site closed 1 day	August	202	<i>Includes Crazy Daze fundraiser</i>
March	138		September	170	
April	138		October	244	<i>Includes Halloween Party</i>
May	128	Meal site closed on 26 & 27	November	228	<i>Includes Arts &amp; Craft Fair</i>
June	162		December	219	<i>Meal site closed 4 days -09-15-16-22 due to weather;</i>
<b>TOTAL 1,994</b>					

☺  
**VOLUNTEER APPRECIATION SOCIAL IS Thursday, April 20 3/3:30pm (after Bingo).  
 Everyone is invited to celebrate & appreciate our volunteers!!!**

Volunteers make the world go round at the senior center. Volunteers are very much needed & appreciated!!!

**05**

## **PUBLIC RELATIONS/COMMUNITY INVOLVEMENT**

### **GOAL(S):**

- 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.

### **PR**

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

### **COMMUNITY INVOLVEMENT**

- Ongoing: **Maintain existing and building new relationships, contacts, involvements and partnerships** with community organizations and businesses.
- Ongoing: **Involvement in community events** such as Freeze Fest and Crazy Daze.
- Ongoing: Director is a member of Rotary Club of Tomah (1990).
- Ongoing: Director is a member of Lions/Lioness Club of Tomah (2016).
- Ongoing: Director is a member of Chamber of Commerce (2020).
- Ongoing: Director is serving on Neighbor For Neighbor Food Pantry Board (March 2022).
- Ongoing: Director is serving on Noah's Ark Christian Learning Center Community Leadership Team (Aug. 2022).

☺

# SENIOR & DISABLED SERVICES REPORT, continued;

## **PUBLIC RELATIONS/COMMUNITY INVOLVEMENT, continued;**

### **PROFESSIONAL COMMUNITY INVOLVEMENT**

- Wisconsin Association of Senior Centers (WASC) member since January 2019.
- Wisconsin State Aging Advisory Council started serving 3-year term in September 2022.  
*Mission: "To advocate, promote and share common concerns and opportunities to improve the quality of life, health, and well-being of older adults throughout Wisconsin."*
- National Council on Aging (NCOA) virtual meetings/education as scheduled.
- National Institute of Senior Centers (NISC) virtual meetings/education as scheduled.



## 06 **BUILDING/MAINTENANCE**

**HISTORY:** The planning and work for the city department – Senior & Disabled Services (which included the senior center) started in 2000. The senior center program started in the basement of city hall in 2001. The buildings for the senior center (107 Milwaukee Street, 1000/1002/1004 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, approved the donation to city (senior center) of 2<sup>nd</sup> floor of 1004 Superior Ave. building by the Dickie family.

### **GOAL(S):**

- A. To maintain the building in good working order and a safe environment, and update, as needed, for safety and for changing/expanding needs.
- B. To manage the senior center rental buildings/spaces (which help fund 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.

*Ongoing:* Continue to work to make the senior center feel “homey”, with an **inviting, friendly & comfortable atmosphere**, including seasonal decorating & keeping the place clean.

### **Update on Senior Center’s Building(s):**

The city is looking at a **renovation project** to the senior center buildings. It is in preliminary planning stages and has not gone thru the Long-Range Planning Committee, nor the City Council approval yet. If approved, then goes thru a funding process. So, the project is not an immediate change or even a “for sure” thing. If interested in knowing proposed project, please talk with Pam at the senior center.

- 107 E. Milwaukee Street - Housing Office:** Rental continues.
- 109 E. Milwaukee Street - Apartment** above Housing office: Rental continues.
- 1000 Superior Avenue-Morgan Stanley:** Rental ends April 2023. Looking to rent it out
- 1002 Superior Avenue - Senior Center...**
  - Basement & Second Floor: Accessible by stairs.
  - 1<sup>st</sup> Floor: **Kitchen - ADRC Meal Site:** Rental continues.
  - 1<sup>st</sup> Floor: **Senior Center** - 2 main big activity rooms (in use most of the time);  
1 Library/hall/food assembly area; Giving Closet; 2 bathrooms.  
Storage room/Laundry room; Loan Closet room.  
Workroom/loan closet overflow/decoration storage.
  - 2<sup>nd</sup> floor: **4 Offices - VAMC AFGE Local 0007 Union:** Rental continues.
  - 2<sup>nd</sup> floor: 1 conference room & 1 “break-out” meeting/card room.  
2 bathrooms – toilets replaced in 2022.  
1 room with tables & comfortable chairs could see for a future movie/TV room.  
1 room (currently used as loan closet over-flow storage) could see as a future game (pool table & dart game) room.  
2 rooms for special needs prom dresses.  
1 room for Loan Closet storage.  
1 room for Giving closet storage.  
1 storage room (for our dept.) & access to roof.  
1 storage closet (for building supplies).

-**1004 Superior Avenue** - Looking to rent it. \$1,500 monthly rent for approximately 3000 square feet in prime downtown location in Tomah.

-*Ongoing:* **Maintenance Projects/Repairs.** Seems there is always something that needs doing at the senior center. (Thank You Scott Donovan, Maintenance at city hall.)

# SENIOR & DISABLED SERVICES REPORT, continued;

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



Meeting room



'Break-out meeting room



Sitting/Relaxing room

We have a meeting room, a 'break-out meeting room', and a sitting/relaxing room upstairs. However, the upstairs is only accessible by the stairs, so that limits the use of the rooms.

## BUILDING FOR RENT

The 1004 Superior Avenue building is for rent. Approximately 3000 sq. feet for \$1,500 month rent.

It is right next door to the senior center in the heart of downtown Tomah.



**CONTACT:** Pam Buchda, Senior & Disabled Services Director at the Kupper Ratsch Senior Center 1002 Superior Ave. Tomah, WI. 54660 or 608-374-7476 or pbuchda@tomahwi.gov

## BUILDING FOR RENT

The 1000 Superior Avenue building is for rent for \$1,100. monthly. It is right next door to the senior center in the heart of downtown Tomah- corner of Milwaukee & Superior.



**CONTACT:** Pam Buchda, Senior & Disabled Services Director at the Kupper Ratsch Senior Center 1002 Superior Ave. Tomah, WI. 54660 or 608-374-7476 or pbuchda@tomahwi.gov

## POLICY – USE OF SENIOR CENTER

**There are some opportunities to RENT A SPACE for events/meetings at the Senior Center. APPLICATIONS ARE SUBJECT TO APPROVAL by City of Tomah's Senior & Disabled Services Director.**

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

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

### **PRIVATE APPLICANT**

Client, resident..... \$ 80.  
Client, non-resident....\$ 96.

### **PRIVATE APPLICANT**

Non-Client, resident.....\$110.  
Non-Client, non-resident...\$126.

### **PUBLIC APPLICANT**

Public applicant, resident....\$ 0.  
Public applicant, Non-resident.\$50

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

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

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

**NON-RESIDENT:** Does not live in the City of Tomah

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

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

# SENIOR & DISABLED SERVICES REPORT, continued;

<b>07</b>	<p><b><u>INCOME/BUDGET/DONATIONS</u></b></p> <p><b>GOAL(S):</b></p> <p>A. To operate within the budget, and procure funds, as needed and available, for maintaining and/or expanding services.</p>
	<p>-Ongoing: Worked on <b>monthly bills/invoices</b> and keeping track of the budgets.</p> <p>-Ongoing: Worked on planning of possible future <b>Capital Budget Projects</b>.</p> <div style="border: 1px solid black; padding: 5px;"> <p>-Ongoing: <b>In-House Fundraiser Projects:</b> Greeting cards, framed puzzles, showcase items &amp; other items as they are available.</p> <p>-Ongoing: <b>Fundraising for Specific Programs/Projects:</b> Work goes on throughout the year (I.E: Music Sponsorships, Halloween Party, etc.).</p> <p>-Ongoing: <b>Fundraising Events:</b> Planning and coordinating that go on throughout the year (I.E: Crazy Daze Lunch Fundraiser, Art &amp; Craft Fair, etc.).</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>-Ongoing: <b>In Memory Donations &amp; other Donators/Sponsors</b> are listed in newsletter for month and year.</p> <p>-Ongoing: Looking for and applying for appropriate <b>Grants</b>.</p> <p>-Ongoing: <b>Donation of Bingo Bash Items</b> for senior center and organization of them.</p> </div> <p>Through the year, <b>Sponsorships/Donations</b> from individuals, organizations &amp; businesses. We are very Grateful!!! It all makes a difference. Thank You!!!</p>

<b>08</b>	<p><b><u>MEAL SITE</u></b></p> <p><b>GOAL(S):</b></p> <p>A. To continue to provide a meal program at the senior center.</p> <p>B. To continue to partner with Monroe County ADRRC to provide meals at the senior center.</p>
	<p>-Ongoing: <b>Worked together in day-to-day operations/collaborations</b> with Tomah's Meal Site Manager and other meal site employees.</p> <p>-Ongoing: The Tomah meal site has 3 delivery routes for home delivery of meals. Each route can serve about 20 places. There is usually a waiting list to get home delivery.</p> <p>For more information on Meal Site, please check out page in this newsletter - Section on SENIOR CENTER PROGRAMS – Monday thru Friday.</p>

<b>09</b>	<p><b><u>SENIOR &amp; DISABLED SERVICES DEPARTMENT EMPLOYEES</u></b></p> <p><b>GOAL(S):</b></p> <p>A. To maintain an effective, positive employee team for the City's Senior &amp; Disabled Services Department</p> <p>B. To start the Wisconsin Association of Senior Centers (WASC) Accreditation process for the Kupper Ratsch Senior Center.</p>
	<p><b>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...</b></p> <div style="border: 1px solid black; padding: 5px;"> <p><b><u>MEETINGS:</u></b></p> <p>-Ongoing: <b>Staff Meetings for City Department Heads:</b> 2<sup>nd</sup> &amp; 4<sup>th</sup> Tuesdays at 8:30am &amp;/or as scheduled, usually at city hall.</p> <p>-Ongoing: <b>Special Needs Committee</b> meetings: 1<sup>st</sup> Wednesday at 5:15pm every other month (starting in January) at senior center.</p> <p>-Ongoing: <b>Senior &amp; Disabled Services Board</b> meetings: 1<sup>st</sup> Wednesday at 6:15pm every other month (starting in January) at senior center.</p> <p>-Ongoing: <b>City Council Meeting</b> to give <b>Monthly Department Report:</b> 3<sup>rd</sup> Tuesdays at 6:30pm at city hall. (Written report due in Municode agenda on 2<sup>nd</sup> Tuesday).</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p><b><u>EDUCATIONAL OPPORTUNITIES:</u></b></p> <p>As they present themselves, are appropriate, and are within budget.</p> </div>



# SENIOR & DISABLED SERVICES REPORT, continued;

## SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES, continued:

**OTHER INFORMATION:**

-Ongoing: **Accreditation Project:** Working on this long-term project.

NAME	<u>City of Tomah's SENIOR &amp; DISABLED SERVICES EMPLOYEES</u>		
Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary based on 40 hours week	07/02/2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budgeted for 20 hours week	07/13/2021

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

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

**Common Council – February 14, 2023**

**MINUTES FOR COMMON COUNCIL MEETING 02/14/2023**

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

The meeting was called to order by Council President Adam Gigous. After the Pledge of Allegiance, roll call was taken. Present: Adam Gigous, Richard Yarrington, Shawn Zabinski, John Glynn, Mitchell Koel, Lamont Kiefer, and Dean Peterson. Absent: Michael Murray and Nellie Pater. Also present: Kirk Arity, Becki Weyer, Shane Rolff (remote), Tim Adler, Joe Protz, Irma Keller, Pam Buchda, and Tina Thompson. All motions are unanimous unless otherwise noted.

**Resolution in Recognition of Honor to William H. Kobleska, Jr. For Service to the City of Tomah**

Gigous read through the resolution to thank Bill Kobleska for his years of service with the City. Motion by Koel, second by Koel, to approve the Resolution in Recognition of to William H. Kobleska, Jr. For Service to the City of Tomah. Motion carried.



**RESOLUTION NO.**

**RESOLUTION IN RECOGNITION OF HONOR TO WILLIAM H. KOBLESKA, JR. FOR SERVICE TO THE CITY OF TOMAH 1981-2022**

**WHEREAS**, on March 2, 1981, William H. Kobleska, Jr. began his 41 years of service to the City of Tomah; he started as a sanitation operator for Public Works, became a truck driver in 1986, a water maintenance worker in 1989, an equipment operator in August of 1994; and

**WHEREAS**, in August of 2008, Bill was promoted from equipment operator to the position of Foreman for the Public Works Department. In June of 2013, the foreman position was abolished for the creation of the Public Works Supervisor, which Mr. Kobleska has held until his retirement; and

**WHEREAS**, one highlight from Bill's City of Tomah career includes a Certificate of Appreciation from the Public Works and Utility Commission for 15 years of dedicated service to the City in February of 1996; and

**WHEREAS**, he has distinguished himself with his knowledge of various operations and a willingness to learn new skills and apply them to his job. Mr. Kobleska was often complimented on his ability to listen to instructions, and complete top-quality work; and

**WHEREAS**, Bill was always willing to work with the public in a courteous manner, handled difficult situations appropriately, and he never let personal matters affect his work; and

**WHEREAS**, his colleagues knew him as a dependable, responsible, clean, and safe co-worker who never complained about new assignments, had a positive attitude, which helped curb others negativism, and always worked well with others.

**NOW THEREFORE, BE IT RESOLVED**, that I Michael Murray, Mayor, City of Tomah, do hereby express my sincere appreciation and gratitude for Mr. Kobleska's dedication and commitment to the City, and congratulate him on the occasion of his retirement from the City of Tomah, and wish him the best, and continued success in his retirement and future endeavors.

Dated this 14<sup>th</sup> day of February, 2023

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

\_\_\_\_\_  
ATTEST: Rebecca Weyer, City Clerk

**ANYONE DESIRING TO APPEAR TO COUNCIL**

**Discussion and Presentation by n.a.s.a of potential TEACH center in the City of Tomah**

Dave Stutzman, from n.a.s.a. appeared to the Council to present a potential partnership opportunity between the City of Tomah, Breathe, and n.a.s.a., to create a center within the city that would provide equine-assisted therapies to children and adults. B.R.E.ATHE is a non-profit, tax-exempt organization. The center would service people with a wide spectrum of disabilities, ranging from spinal injuries to autism. Using Equine-Assisted Therapeutic Riding, individuals may improve both physically & psychologically (e.g., demonstrating increased attention, motivation, and communication skills). Executive Director Chris Singer and President Ed Singer from B.R.E.ATHE also appeared to answer questions from the Council. The proposal is for the city to designate a 30-acre parcel as a new park, which would open opportunities for grants and fundraising. The city would retain the property. n.a.s.a would take the full responsibility of fundraising, and the intention is to use those funds to build the facility which would be dedicated back to the city upon completion. One property off County CA has been considered an appropriate parcel for this venture. The plan would be to complete this facility as soon as funds can be raised, which would likely take two years.

A poll of the council revealed unanimous desire for the Senior Executive Team to continue looking into the possibility of this joint venture.

**Mayor**

The Mayor was not present. The primary election is on February 21<sup>st</sup>; Gigous encouraged voters to go out and vote.

**Senior Executive Team**

The Senior Executive Team provided a monthly report.

**Common Council – February 14, 2023**

**Public Safety**

Chief Adler provided a written monthly report.

They passed the DSPS Audit. The building is moving along on schedule. Adler offered tours to council members if they are interested, they should contact Adler. The UTV has been used twice so far for emergencies.

They are currently advertising for one full time EMS worker. Adler covered the transfer numbers from his monthly report.

**Library**

There were 6,517 total checkouts in January. Hot Reads for Cold Nights is still running. Dir. Keller passed out a handout with all the new books at the Library.

**Parks and Recreation**

Dir. Protz provided a monthly written report for review. Freezefest went well, and all of the Freezefest buttons sold out this year. There was a good turnout this year. Finalization of bid documents are underway for the Flare Ave and Ice Center additions. Contractors have predicted construction will be completed at Winnebago park on May 1, 2023.

**Senior & Disabled Services**

Dir. Buchda provided a written report for review. Buchda covered the attendance numbers for last month, which is increased from last year. Buchda covered upcoming events this month, including events for education on current elections and on Medicare.

**Planning & Building Inspection**

January Building Permit Report & Annual Building Permit Report

**Chamber/Convention & Visitors Bureau**

At the CVB meeting, they formally supported the n.a.s.a project. Thompson provided the Council with an update on the compilation project. Their annual banquet is the last Monday of February. They are looking at more ways to sponsor tourism events. They are still waiting on final repairs to the leak in the office at the Chamber.

**CONSENT AGENDA**

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

- A. Secondhand Article Dealer License Application for Sunshine Resale of Tomah
- B. Special Event Outdoor Cabaret License for the Greater Tomah Area Chamber of Commerce for the 800 and 900 blocks of Superior Avenue for six “Downtown Thursday Nights” concert events in July and August of 2023.
- C. Special Beer Application by Families First of Monroe County Trivia Night on March 11, 2023
- D. Special Beer and Wine Permit Application by Tomah Baseball Club Inc Opening Night on March 4, 2023
- E. Special Beer Permit Application for the Tomah Lions Club for Downtown Thursday Nights in July and August of 2023
- F. January 31, 2023 Cash and Investments Report
- G. Approval of Minutes from January 17, 2023

Motion carried with one abstain (Gigous). Motion carried.

**Ordinance revising Ordinance Sec. 38 Streets, Sidewalks & Other Public Places (Second Reading and Adoption)**

Motion by Yarrington, second by Kiefer, to waive the second verbatim reading of the the Ordinance revising Ordinance Sec. 38 Streets, Sidewalks & Other Public Places with the removal of the redundant wording “shall keep.” Motion carried.



Common Council – February 14, 2023

ORDINANCE NO. 2023-01-01-D

Ordinance Amending Sections 38-2 and 38-80 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 38-2 is hereby amended to read as follows:

38-2. Building permits; plot plans.

For the purpose of preserving the integrity of the official map, no permit shall be issued for any construction or disturbance in the bed of any street, highway or parkway shown or laid out on the map, except as provided in Wis. Stats. § 62.23(6)(d) or (e). The proper official authorized by the city council to issue building permits shall require each applicant to submit a plot plan certified by a qualified surveyor for approval. The plot plan shall accurately show the location of any proposed building with reference to any street as shown on the official map.

SECTION TWO: Section 38-80 is hereby amended to read as follows:

Sec. 38-80. Permit required.

No person shall dig or cause to be dug any ditch or other excavation in the platted way of any public street or public alley in the City without having obtained a permit. Application for the permit shall be in writing on forms provided by the City and signed by the person contemplating the work or by the authorized agent of such person and filed with the City not less than 48 hours prior to the commencement of the excavation. Upon receipt of such application, the City shall investigate and determine whether a permit shall be issued and may prescribe terms and conditions for the issuance of the permit, which terms may include, at the discretion of the Director of Public Works or Zoning Administrator, submission of a certificate of liability insurance covering the applicant and the City during all phases of the opening and closing of the ditch or excavation. Such conditions as prescribed by the City shall be set forth in writing on the permit. The City shall keep a record of all permits issued hereunder, which record shall indicate the date the permit was granted, the location of the ditch and any special terms or conditions prescribed. Failure to obtain a permit prior to commencement of the excavation, except as provided for in Subsection B, will result in a forfeiture as provided in § 240-9 of this chapter.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ: 12/20/2022

PASSED: 02/14/2023

PUBLISHED: 02/27/2023

Motion by Kiefer, second by Zabinski, to adopt the Ordinance revising Ordinance Sec. 38 Streets, Sidewalks & Other Public Places with the removal of the redundant wording “shall keep.” Motion carried.

Resolution for Payment of Monthly Bills

Motion by Zabinski, second by Kiefer, to approve Resolution Authorizing Payment of Monthly Bills in the amount of \$5,309,701.90.

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:	2023	\$4,001,231.76	Check #'s:	141789	141830
				141849	141972
2. Payroll:		\$304,067.50	Dir Dep #'s:	9298046	9298308
3. Wire/ACH Transfers:		\$460,450.82			
4. Invoices:		\$543,951.82			
Total:		<u>\$5,309,701.90</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

February 7, 2023

**Common Council – February 14, 2023**

**Adjourn**

Motion by Koel, second by Peterson, to adjourn. Meeting adjourned at 8:40 p.m.

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

\_\_\_\_\_  
Attest: Rebecca Weyer, City Clerk

To be approved 03/21/2023

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 22-24, 2023.

**Summary and Background Information:**

(Appropriate Documentation Attached)

Monroe County Support Services has applied for a Temporary Class "B" Fermented Malt Beverage License and a Temporary "Class B" Wine License to sell fermented malt beverages and wine at the Budweiser Dairyland Super Nat'l Truck & Tractor Pull being held at Tomah Recreation Park located at 1625 Butts Ave in Tomah.

**Fiscal Note:**

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

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine License for the Monroe County Support Services for their event on June 22-24, 2023 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

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

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

FEE \$ 10.00 Application Date: 2-8-23  
 Town  Village  City of Tomah County of Monroe

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

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

at the premises described below during a special event beginning 6/22 and ending 6/24 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 Monroe County Support Services

(b) Address PO Box 908 Tomah WI 54660  
(Street)  Town  Village  City

(c) Date organized 7/2009

(d) If corporation, give date of incorporation \_\_\_\_\_

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

(f) Names and addresses of all officers:

President John Shuck - 1208 Lakeview Dr. Tomah WI

Vice President Nic Jacobs - 411 McLean Ave. Tomah WI

Secretary Lou Roberts - 28284 Cty Hwy CA Tomah WI

Treasurer \_\_\_\_\_

(g) Name and address of manager or person in charge of affair:  
Chris Schreier - 56054 Dogwood Ave. Tomah WI 54660

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

(a) Street number 1625 Butts Ave.

(b) Lot Recreation Park Block \_\_\_\_\_

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

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

3. Name of Event

(a) List name of the event Tomah Tractor Pull

(b) Dates of event June 22 - 24th 2023

### DECLARATION

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

Officer [Signature]  
(Signature / Date)

Monroe Cty Support Services  
(Name of Organization)

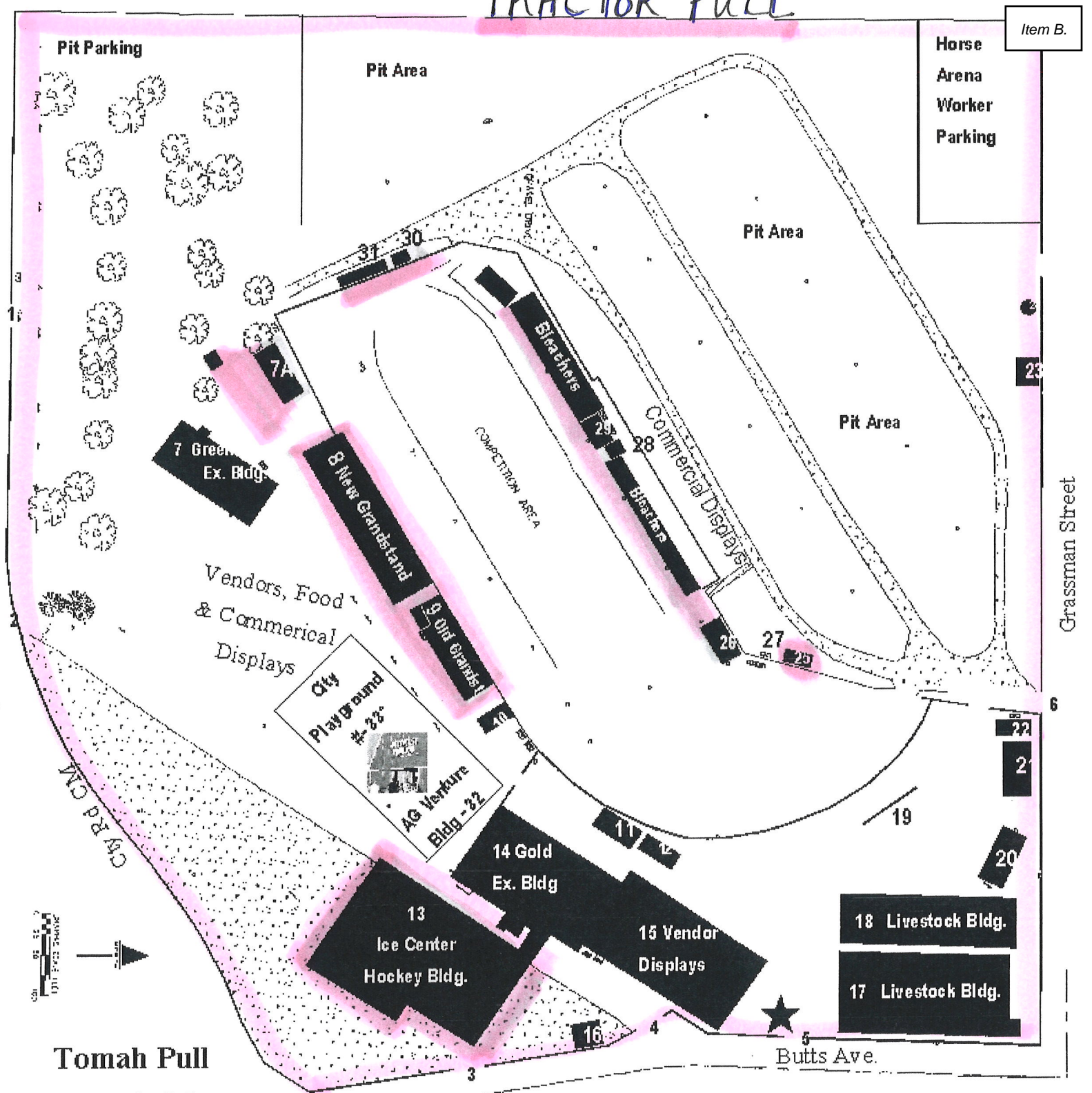
Date Filed with Clerk 2/8/2023

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

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

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

# TRACTOR PULL



Item B.

## Tomah Pull Grounds Map

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

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 26-30, 2023.

**Summary and Background Information:**

(Appropriate Documentation Attached)

Monroe County Support Services has applied for a Temporary Class “B” Fermented Malt Beverage License and a Temporary “Class B” Wine License to sell fermented malt beverages and wine at the Monroe County Fair being held at Tomah Recreation Park located at 1625 Butts Ave in Tomah.

**Fiscal Note:**

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

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine License for the Monroe County Support Services for their event on July 26-30, 2023 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

### 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 \$ 18.00

Application Date: 2-8-23

Town  Village  City of Tomah

County of Monroe

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

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

at the premises described below during a special event beginning 7/26 and ending 7/30 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Monroe County Support Services

(b) Address PO Box 908 Tomah WI 54660  
(Street)  Town  Village  City

(c) Date organized 7/2009

(d) If corporation, give date of incorporation \_\_\_\_\_

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

(f) Names and addresses of all officers:

President John Shuck - 1208 Lakerview Dr. Tomah WI

Vice President Nic Jacobs - 411 McFean Ave. Tomah WI

Secretary Lou Roberts - 28284 City Hwy CA Tomah WI

Treasurer \_\_\_\_\_

(g) Name and address of manager or person in charge of affair:  
Chris Schreier - 56054 Dogwood Ave. Tomah WI 54660

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

(a) Street number 1625 Butts Ave.

(b) Lot Recreation Park Block \_\_\_\_\_

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

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

3. Name of Event

(a) List name of the event Monroe County Fair

(b) Dates of event July 26-30, 2023

#### DECLARATION

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

Officer [Signature]  
(Signature / Date)

Monroe County Support Sves.  
(Name of Organization)

Date Filed with Clerk 2/8/2023

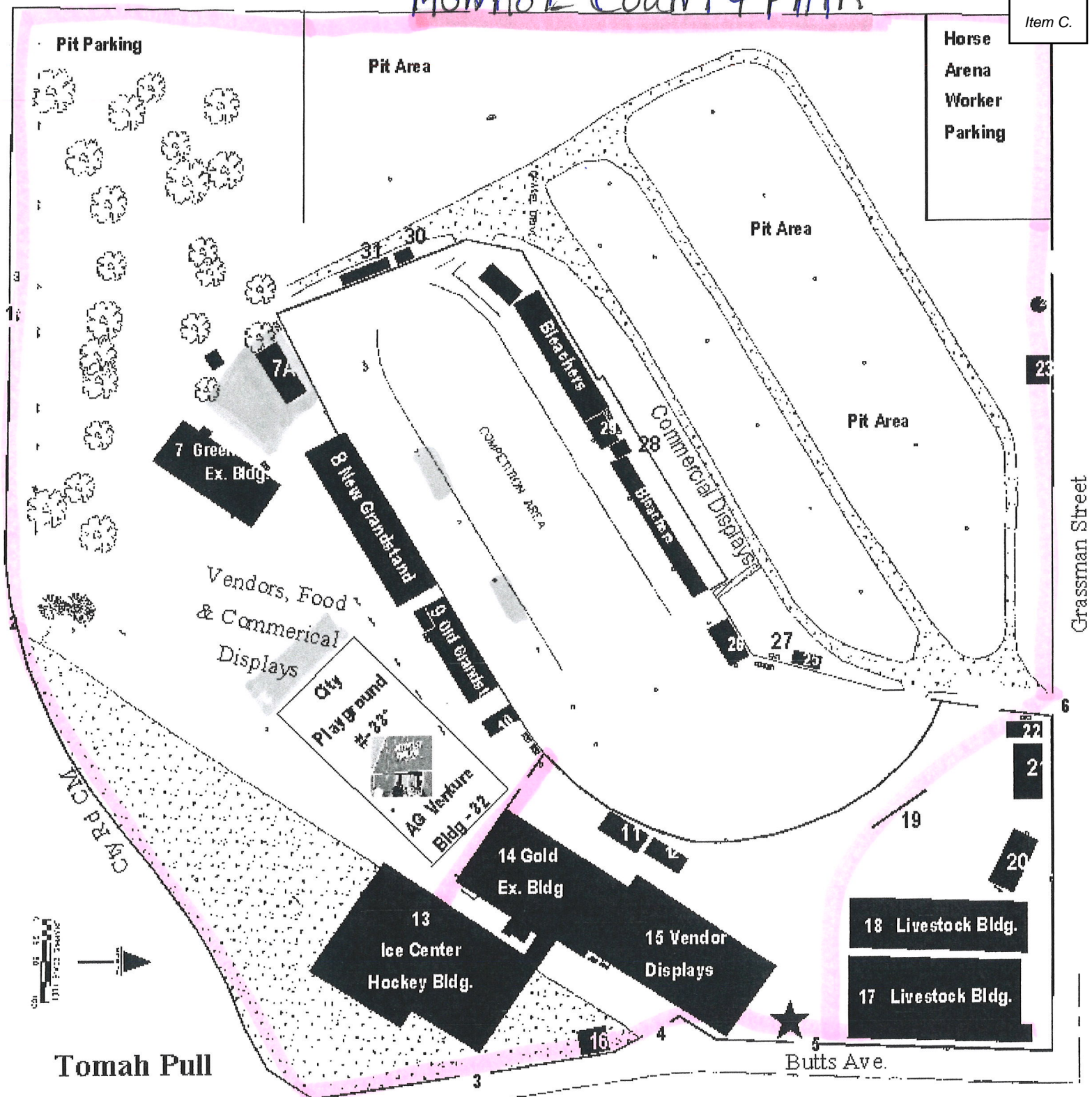
Date Reported to Council or Board \_\_\_\_\_

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

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

# MONROE COUNTY FAIR

Item C.



**Tomah Pull Grounds Map**

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



## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 28 and Saturday, July 29, 2023 at Recreation Park.

**Summary and Background Information:**

(Appropriate Documentation Attached)

John Shuck, MCSS President, submitted a letter requesting to extend the beer garden hours until 1 a.m. on July 28 and 29, 2023. In the past, the MCSS have been granted the time extension at Recreation Park, 1625 Butts Ave, and are asking the council consider this again for 2023.

**Fiscal Note:**

None

**Recommendation:**

It is requested that the Committee of the Whole review the request from MCSS and make a recommendation for the Common Council to approve extending the beer garden hours of operation at the Monroe County Fair on Friday, July 28 and Saturday, July 29, 2023 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

# John Shuck



## Plumbing & Repair

**608-372-3028 • 608-344-1058**

**120 Warren St. • P.O. Box 611 • Tomah, WI 54660**

**Master Plumber #640215 • shuckplumbing@gmail.com**

March 9, 2023

Monroe County Support Services.

To Whom it may concern.

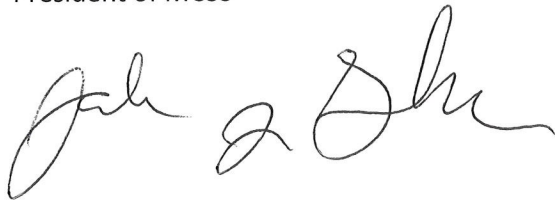
The MCSS would like to request with our application for beer permits for the Monroe County Fair on July 28 and July 29. We are asking for a variance to leave beer tent open until 1:00 AM. This reason is for the band can play until midnite and it gives time for people to finish up and go home .

This variance in the past has been granted.

Thank You

John Shuck

President of MCSS



**BUDGET TRANSFER REQUEST FORM LEVEL 1  
LESS THAN \$2,500**

**BUDGET TRANSFER DESCRIPTION:** Budget amendment to increase the 2023 budget by \$1,000 for insurance proceeds to replace the FST v4 fire suppression system that the police department used in a recent structure fire.

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Insurance Recoveries Law Enforcement	01-48420	\$2,000.00	\$1,000.00	\$3,000.00

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Law Enforcement Operating Supplies	01-52100-3400	\$62,000.00	\$1,000.00	\$63,000.00

SUBMITTED BY:  DATE: 2-28-23

APPROVED: \_\_\_\_\_ TREASURER

APPROVED: \_\_\_\_\_

Council Meeting

**City of Tomah  
Cash and Investments  
February 28, 2023**

Fund 01 - General Fund						
Investment Description		Investment Type	C/D Rate	Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Synchrony	C/D	1.05	03/27/23	100,000.00	100,000.00
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	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	US Treasury Bills	C/D		06/08/23	107,000.00	107,000.00
Pershing	Federal Home Ln Bank	C/D	4.75	11/21/23	200,000.00	200,000.00
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 Govt MM Fund	MM			1,338.77	7,164.82
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,050.36	6,071.44
Bank First	X6465	M/M	2.9600		1,603,896.07	1,608,439.27
Bank First	ED X1194	M/M			138,140.68	140,381.11
CCF	ICS SWEEP ACCOUNT	M/M			716,687.55	716,852.49
CCF	X768	M/M	0.1000		21,482.78	21,484.43
<b>TOTAL</b>					<b>4,821,499.15</b>	<b>4,834,296.50</b>

Fund 07 - Debt						
Investment Description		Investment Type	C/D Rate	Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
LGIP	06	T/F			7,626.39	7,652.96
Bank First	X6465	M/M	\$2.96		353,589.16	354,590.74
<b>TOTAL</b>					<b>361,215.55</b>	<b>362,243.70</b>

Fund 08 - Capital						
Investment Description		Investment Type	C/D Rate	Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
LGIP	02	T/F			84,856.59	85,152.24
Pershing		M/M			55,613.81	8,620.00
Pershing	US Treas Bills				3,620,000.00	4,120,000.00
Pershing	Federal Home Ln Mtg Corp		0.375	04/20/23	1,222,000.00	1,222,000.00
Pershing	Federal Home Ln Mtg Corp		0.375	05/05/23	815,000.00	815,000.00
Pershing	Federal Farm Cr Bonds		0.001	05/10/23	1,021,000.00	1,021,000.00
Pershing	Federal Home Loans		2.125	06/09/23	200,000.00	200,000.00
Pershing	New Jersey ED St Pension			02/15/23	1,525,000.00	0.00
Bank First	X6465	M/M	2.96		81,650.51	81,881.79
CCF	X768	M/M	0.1		25,550.21	25,552.17
<b>TOTAL</b>					<b>8,650,671.12</b>	<b>7,579,206.20</b>

**City of Tomah  
Cash and Investments  
February 28, 2023**

Fund 02 - Lake						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
RIA	4337420053	C/D	1.85	03/03/21	14,948.52	14,953.11
LGIP	03	TF			27,738.42	27,835.06
RIA	44374202	M/M			203,796.70	203,984.30
<b>TOTAL</b>					<b>246,483.64</b>	<b>246,772.47</b>

Fund 04 - CDBG						
	Investment Description	Investment Type			Beginning Balance 1/31/2023	Ending Balance 2/28/2023
TACU		CK			836.49	836.52
TACU		SAVINGS			103,530.49	103,822.46
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			251,176.51	251,351.51
<b>TOTAL</b>					<b>356,417.04</b>	<b>356,884.04</b>

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
Pershing	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	US Treasury Bills	C/D			711,000.00	711,000.00
Pershing	Pershing MM	M/M			2,496.46	2,465.10
LGIP	04	T/F			551,916.23	553,839.19
CCF	XX8352	M/M			404,092.43	404,123.43
CCF	ICS Sweep	M/M			262,587.76	262,648.20
Bank First	X6341	M/M			180,460.57	681,023.25
Bank First	CLEARING ACCT	M/M			1,205,290.24	946,618.43
<b>TOTAL</b>					<b>3,612,843.69</b>	<b>3,856,717.60</b>

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2023	Ending Balance 2/28/2023
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	110,000.00	-
Pershing	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	245,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
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	US Treasury Bills	C/D		03/30/23	793,000.00	793,000.00
Pershing	Pershing MM	M/M			2,380.24	113,960.04
LGIP	05	TF			10,364.77	10,400.88
CCF	x659	M/M			45,322.49	45,325.97
CCF	ISC SWEEP ACCOUNT 659	M/M			1,088,920.45	1,089,170.99
Bank First	CLEARING ACCT	M/M			390,326.37	372,170.61
<b>TOTAL</b>					<b>3,595,314.32</b>	<b>3,579,028.49</b>

**City of Tomah  
Cash and Investments  
February 28, 2023**

<b>TOTAL BY INSTITUTION</b>		
	<b>1/31/2023</b>	<b>2/28/2023</b>
Bank First	4,205,403.66	4,437,330.26
Pershing	13,743,829.28	12,679,209.96
CCF	2,564,643.67	2,565,157.68
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	688,552.76	690,951.77
RIA Federal Credit Union	218,745.22	218,937.41
Tomah Area Credit Union	104,366.98	104,658.98
<b>TOTAL</b>	<b>21,644,444.51</b>	<b>20,815,149.00</b>

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Discussion and consideration of Long Range Planning Committee’s recommendation for approval of amendments to ordinance Sec. 2-557

**Summary and Background Information:**

(Appropriate Documentation Attached)

The Long Range Planning Committee continually struggles to meet monthly with a lack of quorum most often being the reason. The committee has recommended the council approve amendments to City Ordinance 2-557, reducing a quorum from five members to four members.

The committee has also had two resignations in the past year and rather than replacing said members, city staff suggested the LRPC reduce its current required number of members from nine to seven members. Both amendments were recommended to the Common Council for approval by the LRPC at its last regular meeting on Tuesday, February 28, 2023.

**Recommendation:**

It is requested that the Common Council approve the LRPC’s recommendation to amend ordinance 2-557, reducing required members from nine to seven and reducing a quorum size from five to four members.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 20 & 21, 2023

- CODE OF ORDINANCES  
Chapter 2 - ADMINISTRATION  
ARTICLE VI. - COMMITTEES  
DIVISION 6. LONG RANGE PLANNING COMMITTEE

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*DIVISION 6. LONG RANGE PLANNING COMMITTEE<sup>1</sup>*

**Sec. 2-557. Composition; term; quorum; meetings.**

The long range planning committee shall consist of the mayor, two members of the common council, and ~~six~~ **four** members with two of said members being members of the planning commission. The council member terms shall be for two years. Members shall be appointed by the mayor at the annual organizational meeting of the council subject to confirmation by the council. Each of the remaining members shall hold office three years, unless sooner removed for cause. ~~Five~~ **Four** members shall constitute a quorum, but all actions shall require the affirmative approval of a majority of all members of the committee. The members shall elect the officers and hold the meetings as necessary and proper for carrying on its functions.





## LONG RANGE PLANNING COMMITTEE MINUTES

The City of Tomah Long Range Planning Committee (LRPC) met in session on **Tuesday, February 28, 2023** at 5:30 p.m. in the Municipal Building, 819 Superior Ave, Tomah, WI, and via Zoom teleconference. The meeting access information was provided on the posted agenda. The meeting agenda notice was posted at City Hall and on the City's website in compliance with the provisions of Section 19.84 Wisconsin Statutes.

**Call to Order – Roll Call:** Eric Prise called the meeting to order at 5:30 p.m. Members present: E. Prise, Tina Thompson, Jeff Holthaus, Adam Gigous and Shawn Zabinski Absent: Pete Reichardt and Mike Murray. Quorum present. Also in attendance: Building and Zoning Administrator Shane Rolff, Ben Rohr and Dean Proctor of Vandewalle & Associates (both via Zoom,) Deputy City Clerk Nicole Jacobs, Deputy City Clerk Rachel Kreighbaum, Alderpersons Richard Yarrington and Lamont Kiefer, and Senior Center Director Pam Buchda

**Approval of Tuesday, November 22, 2022 Long Range Planning Committee meeting minutes:** Motion by T. Thompson, second by S. Zabinski, to approve the minutes of the November 22, 2022 meeting. Motion carried.

**Senior Center Reuse Study Presentation:** D. Proctor, an architect with Vandewalle & Associates presented the findings of a study conducted on how to increase usable space of the existing senior center for the potential to provide additional income to the City of Tomah. Proctor found the building to be in good shape with good potential and discussed certain constraints that exist. Committee members discussed all of the possible opportunities as well as costs associated with any potential projects. No action taken.

**Housing Report Next Steps - Prioritize Potential Housing Opportunity Sites:** B. Rohr reminded committee members that the committee reviewed the housing report in November and Rohr then presented it to the City Council in December for its feedback. A map of potential sites was presented to the committee, reflecting existing sites and identifying sites with the best potential. Rohr also informed the committee that the next step is to work with city staff to fine-tune where the greatest opportunities lie to advance through the report, and start seeking potential developers and to bring those findings to next month's meeting. No action taken.

**PSC Energy Innovation Grant Application Update:** B. Rohr informed committee members that the Public Services Commission (PSC) has an annual grant cycle for energy innovation projects. After discussions with city staff, it was decided to go after a grant. Rohr explained to the committee the City's opportunity to look at installing electric vehicle charging stations, given Tomah's unique placement at the split. Rohr suggested maybe installing the stations in a different part of the community, such as downtown, where visitors could spend more time at downtown businesses while waiting for their cars to charge. Meetings with Alliant Energy were held, where it was determined they were fully onboard with the project. The grant application was submitted in January and staff are now waiting to hear back. No action taken.

**Economic Development Fund Introduction:** S. Rolff presented the committee with documentation prepared by the City Treasurer, showing funds, which were reclassified as an economic development funds.

The original intent of the funds was for affordable housing projects, and city staff felt this was a good use of said funds going forward. Rolff explained the three funds discussed are all stand-alone funds available for the LRPC to make recommendations on their usage. No action taken.

**Full Comprehensive Plan Update:** S. Rolff updated the committee that a proper Ad-Hoc committee had been formed and held its first meeting. No action taken.

**Discussion and possible recommendation of amendment to Ordinance Sec. 2-557. Composition; term; quorum; meetings as it relates to the Long Range Planning Committee:** S. Rolff presented the idea of reducing the committee members from nine to seven and lowering the quorum requirements to four members in an effort to ensure a quorum more regularly. Motion by T. Thompson, second by S. Zabinski to recommend to the council an amendment to Ordinance Sec. 2-557. Motion carried.

**Next Meeting Date:** The committee set the next meeting date for Tuesday, March 28, 2023, at 5:30 p.m. in the Municipal Building, 819 Superior Ave, Tomah, WI.

**Adjournment:** Motion by T. Thompson, second by S. Zabinski to adjourn the meeting at 6:37 p.m. Motion carried.

Respectfully submitted by:

*Nicole Jacobs*

Nicole Jacobs, Deputy City Clerk, March 10, 2023

**ORDINANCE NO.** \_\_\_\_\_

**Ordinance Amending Section 2-557 of the City of Tomah Municipal Code**

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

**SECTION ONE:** Section 2-557 is hereby amended to read as follows:

**Sec. 2-557. Composition; term; quorum; meetings.**

The long range planning committee shall consist of the mayor, two members of the common council, and four members with two of said members being members of the planning commission. The council member terms shall be for two years. Members shall be appointed by the mayor at the annual organizational meeting of the council subject to confirmation by the council. Each of the remaining members shall hold office three years, unless sooner removed for cause. Four members shall constitute a quorum, but all actions shall require the affirmative approval of a majority of all members of the committee. The members shall elect the officers and hold the meetings as necessary and proper for carrying on its functions.

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

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

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

ATTEST:

\_\_\_\_\_  
Rebecca Weyer, Clerk

READ: 03/21/2023

PASSED: 03/21/2023

PUBLISHED: XX/XX/2023

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:	2023	\$3,805,490.90	Check #'s:	141973	142008
				142029	142198
2. Payroll:		\$411,834.60	Dir Dep #'s:	9298309	9298697
3. Wire/ACH Transfers:		\$885,381.29			
4. Invoices:		\$1,077,316.59			
Total:		<u>\$6,180,023.38</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

March 20, 2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>3RT NETWORKS</b>							
2131	3RT NETWORKS	CW33159	DUO SOFTWARE - FEBRUARY	03/03/2023	01-51450-2900 COMPUTER SERVICE	48.00	
2131	3RT NETWORKS	CW33160	NETWORK INFRASTRUCTURE	03/03/2023	01-51450-2900 COMPUTER SERVICE	3,000.00	
2131	3RT NETWORKS	CW33160	WORKSTATION MANAGED SERVICE	03/03/2023	01-51450-2900 COMPUTER SERVICE	3,250.00	
2131	3RT NETWORKS	CW33160	SERVER MANAGED SERVICE	03/03/2023	01-51450-2900 COMPUTER SERVICE	1,440.00	
Total 3RT NETWORKS:						7,738.00	
<b>AIRGAS USA LLC</b>							
24	AIRGAS USA LLC	9994935058	9994934058	03/22/2023	01-53311-3402 HWY/ST MAINT OP SU	102.56	
Total AIRGAS USA LLC:						102.56	
<b>ALLIED COOPERATIVE</b>							
32	ALLIED COOPERATIVE	101605	101605	03/22/2023	01-53311-3502 HWY/ST MAINT REP/M	30.15	
Total ALLIED COOPERATIVE:						30.15	
<b>ASSOCIATED APPRAISAL CONSULTANTS</b>							
2403	ASSOCIATED APPRAISAL CON	167216	167216	03/22/2023	01-51530-2100 ASSESSOR PROF SER	3,819.84	
Total ASSOCIATED APPRAISAL CONSULTANTS:						3,819.84	
<b>CINTAS CORPORATION</b>							
2302	CINTAS CORPORATION	5148401577	51448401577	03/22/2023	01-53311-3409 HWY/ST MAINT OP SU	116.82	
Total CINTAS CORPORATION:						116.82	
<b>CNA SURETY DIRECT BILL</b>							
1595	CNA SURETY DIRECT BILL	NONE	NOTARY BOND-RDC	03/08/2023	01-52100-2100 LAW ENFORCE PROF	30.00	
Total CNA SURETY DIRECT BILL:						30.00	
<b>GRAM'S COMPUTER CENTER LLC</b>							
173	GRAM'S COMPUTER CENTER L	5887	WEB HOSTING TOMAHONLINE	03/09/2023	01-51450-2900 COMPUTER SERVICE	600.00	
Total GRAM'S COMPUTER CENTER LLC:						600.00	
<b>DALCO ENTERPRISES INC</b>							
185	DALCO ENTERPRISES INC	4054793	4027421	03/22/2023	10-55110-3100 LIBRARY OFFICE SUP	79.55	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total DALCO ENTERPRISES INC:						79.55	
<b>DIRECTV</b>							
1280	DIRECTV	013901916X23	013901916x230307	03/22/2023	01-55401-3400 RECREATION PARK O	168.99	
Total DIRECTV:						168.99	
<b>FASTENAL COMPANY</b>							
242	FASTENAL COMPANY	WITOM204774	WITOM204774	03/22/2023	01-53311-3512 HWY/ST MAINT REP/M	200.52	
Total FASTENAL COMPANY:						200.52	
<b>GHD SERVICES INC</b>							
275	GHD SERVICES INC	340-0061254	340-0061254	03/22/2023	01-53630-2100 SOLID WSTE DISP PR	3,135.33	
Total GHD SERVICES INC:						3,135.33	
<b>KELLER INC</b>							
366	KELLER INC	71453 APPL. #	71453 APPL #9	03/22/2023	08-57220-8200 FIRE PROTECTION BU	1,021,182.00	
Total KELLER INC:						1,021,182.00	
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>							
1557	LEXISNEXIS RISK DATA MANAG	1679640-2023	FEBRUARY 2023 INVOICE - AMBULAN	03/03/2023	03-52300-2900 AMBULANCE SERVICE	100.00	
1557	LEXISNEXIS RISK DATA MANAG	1679640-2023	FEBRUARY 2023 INVOICE - TREASUR	03/03/2023	01-51520-2900 TREASURER'S SERVIC	100.00	
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						200.00	
<b>LOFFLER COMPANIES</b>							
1391	LOFFLER COMPANIES	4296518	CITY WORKROOM COPIER	03/09/2023	01-51420-2900 CITY CLERK SERVICE	38.90	
Total LOFFLER COMPANIES:						38.90	
<b>MACQUEEN EQUIPMENT LLC</b>							
1757	MACQUEEN EQUIPMENT LLC	05956	05956	03/22/2023	01-53311-3502 HWY/ST MAINT REP/M	4,121.70	
Total MACQUEEN EQUIPMENT LLC:						4,121.70	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>MAYO CLINIC</b>							
1921	MAYO CLINIC	NONE	BLOOD-BAC/TWAY	03/01/2023	01-52100-3400 LAW ENFORCE OPER	41.00	
Total MAYO CLINIC:						41.00	
<b>RONCO ENGINEERING SALES</b>							
563	RONCO ENGINEERING SALES	3314372	3314372	03/22/2023	01-53311-3512 HWY/ST MAINT REP/M	332.00	
563	RONCO ENGINEERING SALES	3314391	3314391	03/22/2023	01-53311-3512 HWY/ST MAINT REP/M	187.81	
563	RONCO ENGINEERING SALES	3314847	3314847	03/22/2023	01-53620-3500 REFUSE & GARB REP	1,475.83	
Total RONCO ENGINEERING SALES:						1,995.64	
<b>RUNNING INC.</b>							
1577	RUNNING INC.	27500	SHARED RIDE SERVICE - FEBRUARY	03/07/2023	11-53520-3400 SHARED RIDE OPERA	57,042.42	
1577	RUNNING INC.	27500	FARE REVENUE - FEBRUARY 23	03/07/2023	11-46350 MASS TRANSIT FARES	26,023.50-	
Total RUNNING INC.:						31,018.92	
<b>ST. JOSEPH EQUIPMENT INC</b>							
594	ST. JOSEPH EQUIPMENT INC	P70972	P70972	03/22/2023	01-55200-3500 OTHER PARKS REPAI	217.72	
Total ST. JOSEPH EQUIPMENT INC:						217.72	
<b>TELEFLEX LLC</b>							
1732	TELEFLEX LLC	9506643234	EZ-IO 25MM NEEDLE SET	03/07/2023	03-52300-3402 AMBULANCE OPER -	677.50	
Total TELEFLEX LLC:						677.50	
<b>TK ELEVATOR CORPORATION</b>							
2350	TK ELEVATOR CORPORATION	#3007101286	3-1-23 TO 5-31-23	03/01/2023	01-52100-3550 LAW ENFORCE BUILDI	602.95	
Total TK ELEVATOR CORPORATION:						602.95	
<b>WI EMS ASSOCIATION INC</b>							
765	WI EMS ASSOCIATION INC	300001600	SERVICE MEMBERSHIP	03/07/2023	03-52300-3250 AMBULANCE ASSN DU	600.00	
Total WI EMS ASSOCIATION INC:						600.00	
<b>WINDING RIVERS LIBRARY SYSTEM</b>							
757	WINDING RIVERS LIBRARY SYS	480	480	03/22/2023	10-55110-3100 LIBRARY OFFICE SUP	74.70	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WINDING RIVERS LIBRARY SYSTEM:						74.70	
<b>ZARNOTH BRUSH WORKS INC</b>							
779	ZARNOTH BRUSH WORKS INC	0192818	0192818	03/22/2023	01-55200-3500 OTHER PARKS REPAI	523.80	
Total ZARNOTH BRUSH WORKS INC:						523.80	
Grand Totals:						1,077,316.59	

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

Mayor: \_\_\_\_\_ Murray, Mike

City Council: \_\_\_\_\_ Glynn, John

\_\_\_\_\_ Pater, Nellie

\_\_\_\_\_ Peterson, Dean

\_\_\_\_\_ Kiefer, Lamont

\_\_\_\_\_ Gigous, Adam

\_\_\_\_\_ Koel, Mitchell

\_\_\_\_\_ 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
<b>141973</b>										
02/23	02/10/2023	141973	2131	3RT NETWORKS	CW32992	1	01-51450-3500	.00	18.38	18.38
Total 141973:								.00		18.38
<b>141974</b>										
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	607008	1	03-52300-3400	.00	27.99	27.99
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	607497	1	03-52300-3400	.00	38.38	38.38
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	608685	1	03-52300-3400	.00	4.49	4.49
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	608838	1	03-52300-3400	.00	15.99	15.99
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	610105	1	03-52300-3400	.00	13.99	13.99
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	610452	1	03-52300-3500	.00	17.99	17.99
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	610732	1	03-52300-3400	.00	8.59	8.59
02/23	02/10/2023	141974	2410	ACE HARDWARE (AMBULANCE	610874	1	03-52300-3400	.00	3.59	3.59
Total 141974:								.00		131.01
<b>141975</b>										
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	608890	1	01-52200-3500	.00	37.16	37.16
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	608943	1	01-52200-3400	.00	19.57	19.57
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	608975	1	01-52200-3400	.00	10.99	10.99
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	609348	1	01-52200-3500	.00	17.99	17.99
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	609586	1	01-52200-3400	.00	5.59	5.59
02/23	02/10/2023	141975	2346	ACE HARDWARE (FIRE)	610033	1	01-52200-3500	.00	11.18	11.18
Total 141975:								.00		102.48
<b>141976</b>										
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610410	1	01-55200-3400	.00	50.91	50.91
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610465	1	01-55200-3400	.00	14.77	14.77
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610600	1	01-55200-3400	.00	52.95	52.95
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610622	1	01-55200-3400	.00	23.99	23.99
02/23	02/10/2023	141976	2340	ACE HARDWARE (PARKS)	610772	1	01-55401-3400	.00	22.58	22.58
Total 141976:								.00		165.20
<b>141977</b>										
02/23	02/10/2023	141977	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,321.88	10,321.88

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 141977:								.00		10,321.88
<b>141978</b>										
02/23	02/10/2023	141978	883	ARGAZALI-THOMAS, SHINTIA	REIMBURSE	1	10-55110-3100	.00	10.54	10.54
Total 141978:								.00		10.54
<b>141979</b>										
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	1	01-15610	.00	822.92	822.92
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	2	01-15620	.00	118.41	118.41
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	3	01-51600-2230	.00	38.02	38.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	4	01-53311-2230	.00	34.27	34.27
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	5	01-53311-2230	.00	38.02	38.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	6	01-53311-2230	.00	34.02	34.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	7	01-52200-2230	.00	37.02	37.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	8	01-52200-2230	.00	8.02	8.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	9	01-53100-2230	.00	25.68	25.68
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	10	01-53100-2230	.00	12.67	12.67
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	11	01-51415-2230	.00	43.02	43.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	12	01-51415-2230	.00	38.02	38.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	13	01-52400-2230	.00	43.00	43.00
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	14	01-52400-2230	.00	34.01	34.01
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	15	01-52400-2230	.00	38.01	38.01
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	16	01-55200-2230	.00	38.01	38.01
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	17	01-55200-2230	.00	34.02	34.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873030559	18	01-55200-2230	.00	34.02	34.02
02/23	02/10/2023	141979	1960	AT&T MOBILITY	2873036156	1	03-52300-2230	.00	398.87	398.87
Total 141979:								.00		1,870.03
<b>141980</b>										
02/23	02/10/2023	141980	2344	AUTO VALUE TOMAH (FIRE)	522228722	1	01-52200-3500	.00	96.99	96.99
Total 141980:								.00		96.99
<b>141981</b>										
02/23	02/10/2023	141981	2164	BPA	011540	1	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	2	03-52300-1340	.00	11.15	11.15

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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
02/23	02/10/2023	141981	2164	BPA	011540	3	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	4	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	5	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	6	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	7	01-53100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	8	01-51200-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	9	10-55110-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	10	03-52300-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	11	01-55200-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	12	01-52100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	13	01-52100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	14	01-52100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	15	01-52100-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	16	01-15620	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	17	12-55500-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	18	01-51520-1340	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	19	01-15610	.00	11.15	11.15
02/23	02/10/2023	141981	2164	BPA	011540	20	01-15610	.00	11.15	11.15
Total 141981:								.00		223.00
<b>141982</b>										
02/23	02/10/2023	141982	2365	Brightspeed	301313485 1	1	12-55500-2230	.00	76.65	76.65
Total 141982:								.00		76.65
<b>141983</b>										
02/23	02/10/2023	141983	2416	BROWN, ALICE	REFUND	1	01-24210	.00	4.17	4.17
02/23	02/10/2023	141983	2416	BROWN, ALICE	REFUND	2	01-46720	.00	75.83	75.83
Total 141983:								.00		80.00
<b>141984</b>										
02/23	02/10/2023	141984	107	BSN SPORTS LLC	920300698	1	01-55300-3400	.00	561.90	561.90
Total 141984:								.00		561.90
<b>141985</b>										
02/23	02/10/2023	141985	2287	CANON FINANCIAL SERVICES I	29891917	1	03-52300-2900	.00	91.63	91.63

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Total 141985:								.00		91.63
<b>141986</b>										
02/23	02/10/2023	141986	2364	Column Software PBC	74CE56D0-0	1	01-51100-3200	.00	150.09	150.09
Total 141986:								.00		150.09
<b>141987</b>										
02/23	02/10/2023	141987	436	CONSOLIDATED ENERGY COM	119 1.23	1	01-55200-3400	.00	177.21	177.21
02/23	02/10/2023	141987	436	CONSOLIDATED ENERGY COM	119 12.31.22	1	01-55200-3400	.00	221.31	221.31
02/23	02/10/2023	141987	436	CONSOLIDATED ENERGY COM	121 01.23	1	01-53311-3401	.00	2,321.50	2,321.50
Total 141987:								.00		2,720.02
<b>141988</b>										
02/23	02/10/2023	141988	29	CULLIGAN	588-1001469	1	01-51600-3400	.00	16.95	16.95
Total 141988:								.00		16.95
<b>141989</b>										
02/23	02/10/2023	141989	216	EMERGENCY MEDICAL PRODU	2520870	1	03-52300-3402	.00	323.82	323.82
Total 141989:								.00		323.82
<b>141990</b>										
02/23	02/10/2023	141990	220	EO JOHNSON CO	1269562	1	01-53311-2900	.00	120.00	120.00
02/23	02/10/2023	141990	220	EO JOHNSON CO	INV1274148	1	01-52100-2900	.00	225.09	225.09
02/23	02/10/2023	141990	220	EO JOHNSON CO	INV1274281	1	01-52100-2900	.00	235.50	235.50
Total 141990:								.00		580.59
<b>141991</b>										
02/23	02/10/2023	141991	299	HAGEN SPORTS NETWORK	FEB 2023	1	01-51100-3200	.00	375.00	375.00
Total 141991:								.00		375.00
<b>141992</b>										
02/23	02/10/2023	141992	2418	HART, SARA	2021 OVERP	1	01-24412	.00	32.80	32.80

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Total 141992:								.00		32.80
<b>141993</b>										
02/23	02/10/2023	141993	334	INTOXIMETERS INC	#725060	1	01-52100-3400	.00	140.00	140.00
Total 141993:								.00		140.00
<b>141994</b>										
02/23	02/10/2023	141994	1886	KAS INVESTMENTS LLC	2021 OVERP	1	01-24412	.00	292.32	292.32
02/23	02/10/2023	141994	1886	KAS INVESTMENTS LLC	REFUND DU	1	01-24412	.00	851.91	851.91
Total 141994:								.00		1,144.23
<b>141995</b>										
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	692200 2.23	1	01-52200-2230	.00	121.14	121.14
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	802300 2.23	1	03-52300-2230	.00	565.36	565.36
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	842100 01.2	1	10-55110-2230	.00	153.52	153.52
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	842100 01.2	2	10-55110-2900	.00	75.95	75.95
02/23	02/10/2023	141995	2328	LYNXX NETWORKS	897700 01.2	1	12-55500-2230	.00	27.38	27.38
Total 141995:								.00		943.35
<b>141996</b>										
02/23	02/10/2023	141996	2124	MEDLINE INDUSTRIES, INC.	2249275313	1	03-52300-3402	.00	361.11	361.11
Total 141996:								.00		361.11
<b>141997</b>										
02/23	02/10/2023	141997	461	MONROE CO SOLID WASTE	01.23	1	01-53630-5300	.00	12,281.00	12,281.00
Total 141997:								.00		12,281.00
<b>141998</b>										
02/23	02/10/2023	141998	454	MONROE CO TREASURER	FEB 2023 SE	1	09-24400	.00	1,293,966.66	1,293,966.66
02/23	02/10/2023	141998	454	MONROE CO TREASURER	JAN MUNICI	1	01-24300	.00	1,388.17	1,388.17
Total 141998:								.00		1,295,354.83

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<b>141999</b>										
02/23	02/10/2023	141999	2417	PIERCE, SCOTT	SECURITY R	1	01-23010	.00	250.00	250.00
Total 141999:								.00		250.00
<b>142000</b>										
02/23	02/10/2023	142000	558	RIVER STATES TRUCK & TRAIL	12847	1	08-57324-8300	.00	198,904.50	198,904.50
02/23	02/10/2023	142000	558	RIVER STATES TRUCK & TRAIL	5145 / 12658	1	08-57324-8300	.00	2,975.00	2,975.00
Total 142000:								.00		201,879.50
<b>142001</b>										
02/23	02/10/2023	142001	577	SECURIAN FINANCIAL GROUP I	002832L 3.23	1	01-21530	.00	2,474.27	2,474.27
02/23	02/10/2023	142001	577	SECURIAN FINANCIAL GROUP I	76038 2.23	1	01-21530	.00	198.26	198.26
Total 142001:								.00		2,672.53
<b>142002</b>										
02/23	02/10/2023	142002	599	STATE OF WISCONSIN-COURT	JAN COURT	1	01-24240	.00	2,712.98	2,712.98
Total 142002:								.00		2,712.98
<b>142003</b>										
02/23	02/10/2023	142003	1342	T & J MALL LLC	OVERPAYM	1	01-24412	.00	64.55	64.55
Total 142003:								.00		64.55
<b>142004</b>										
02/23	02/10/2023	142004	637	TOMAH AREA SCHOOL DISTRIC	FEB 2023 SE	1	01-24600	.00	1,547,021.95	1,547,021.95
Total 142004:								.00		1,547,021.95
<b>142005</b>										
02/23	02/10/2023	142005	640	TOMAH FIRE DEPARTMENT	609042	1	01-52200-3400	.00	5.99	5.99
03/23	03/07/2023	142005	640	TOMAH FIRE DEPARTMENT	609042	1	01-52200-3400	.00	5.99-	5.99- V
02/23	02/10/2023	142005	640	TOMAH FIRE DEPARTMENT	609762	1	01-52200-3400	.00	10.47	10.47
03/23	03/07/2023	142005	640	TOMAH FIRE DEPARTMENT	609762	1	01-52200-3400	.00	10.47-	10.47- V

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Total 142005:								.00		.00
<b>142006</b>										
02/23	02/10/2023	142006	2329	TRISHA SKOFRONICK	034838	1	10-55110-2900	.00	752.00	752.00
Total 142006:								.00		752.00
<b>142007</b>										
02/23	02/10/2023	142007	672	TRI-STATE BUSINESS MACHINE	561623	1	03-52300-2900	.00	78.00	78.00
Total 142007:								.00		78.00
<b>142008</b>										
02/23	02/10/2023	142008	728	WESTERN TECHNICAL COLLEG	FEB. 2023 S	1	01-24600	.00	292,754.67	292,754.67
Total 142008:								.00		292,754.67
<b>142029</b>										
02/23	02/17/2023	142029	2131	3RT NETWORKS	CW33039	1	01-51450-2900	.00	48.00	48.00
Total 142029:								.00		48.00
<b>142030</b>										
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	609762	1	01-52200-3400	.00	10.47	10.47
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610268	1	01-52200-3400	.00	64.99	64.99
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610393	1	01-52200-3400	.00	10.20	10.20
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610427	1	01-52200-3400	.00	20.76	20.76
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610431	1	01-52200-3400	.00	21.97	21.97
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610453	1	01-52200-3400	.00	156.14	156.14
02/23	02/17/2023	142030	2346	ACE HARDWARE (FIRE)	610613	1	01-52200-3400	.00	1.35	1.35
Total 142030:								.00		285.88
<b>142031</b>										
02/23	02/17/2023	142031	1651	ADLER, MARK	216837	1	01-52200-3500	.00	335.00	335.00
Total 142031:								.00		335.00

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<b>142032</b>										
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	407.34	407.34
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	236.74	236.74
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	62.95	62.95
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	1,390.74	1,390.74
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	21.56	21.56
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	403.43	403.43
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0769953000	1	01-55402-2210	.00	44.99	44.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	79.05	79.05
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	19.42	19.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	300.18	300.18
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	36.84	36.84
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	21.99	21.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	203.21	203.21
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	236.08	236.08
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	116.41	116.41
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	16.70	16.70
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	4519649155	1	01-55200-2210	.00	17.59	17.59
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	969.47	969.47
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	26.11	26.11
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	28.71	28.71
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,252.49	1,252.49
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	27.63	27.63
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	34.06	34.06
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	16.70	16.70
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	27.63	27.63
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	22.12	22.12
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	27.63	27.63
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	29.92	29.92
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	18.06	18.06
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	56.54	56.54
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	117.82	117.82
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	17.59	17.59
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	16.70	16.70
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	16.70	16.70

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02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	16.97	16.97
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7132900000	1	01-53510-2210	.00	32.45	32.45
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	50.71	50.71
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	236.89	236.89
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	10.85	10.85
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7895200000	1	01-55200-2210	.00	18.19	18.19
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	30.99	30.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	245.89	245.89
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	41.99	41.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	18.42	18.42
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	8630165000	1	01-55200-2210	.00	16.70	16.70
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	33.92	33.92
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	32.71	32.71
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	153.99	153.99
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	Bill date 2-2-	1	01-52100-2210	.00	1,462.72	1,462.72
02/23	02/17/2023	142032	30	ALLIANT ENERGY/WPL	Bill date 2-2-	1	01-52100-2210	.00	17.51	17.51
Total 142032:								.00		8,834.10
<b>142033</b>										
02/23	02/17/2023	142033	1960	AT&T MOBILITY	2872994527	1	01-52100-2230	.00	571.75	571.75
02/23	02/17/2023	142033	1960	AT&T MOBILITY	2873030555	1	01-52200-2230	.00	206.02	206.02
Total 142033:								.00		777.77
<b>142034</b>										
02/23	02/17/2023	142034	2365	Brightspeed	Crimestopper	1	01-52100-2230	.00	44.00	44.00
Total 142034:								.00		44.00
<b>142035</b>										
02/23	02/17/2023	142035	2420	CENTRAL SQUARE TECHNOLO	373621	1	08-57210-8300	.00	33,409.84	33,409.84
Total 142035:								.00		33,409.84
<b>142036</b>										
02/23	02/17/2023	142036	2421	CLIFF'S AUTO UPHOLSTERY	929257	1	01-53311-3512	.00	560.00	560.00

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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 142036:								.00		560.00
<b>142037</b>										
02/23	02/17/2023	142037	29	CULLIGAN	5880975581	1	01-51600-3400	.00	28.30	28.30
02/23	02/17/2023	142037	29	CULLIGAN	5881001809	1	01-55200-3400	.00	13.55	13.55
Total 142037:								.00		41.85
<b>142038</b>										
02/23	02/17/2023	142038	1280	DIRECTV	013901916X	1	01-55401-3400	.00	168.99	168.99
Total 142038:								.00		168.99
<b>142039</b>										
02/23	02/17/2023	142039	216	EMERGENCY MEDICAL PRODU	2513648	1	03-52300-3402	.00	440.66	440.66
02/23	02/17/2023	142039	216	EMERGENCY MEDICAL PRODU	2519921	1	03-52300-3402	.00	56.32	56.32
02/23	02/17/2023	142039	216	EMERGENCY MEDICAL PRODU	2521470	1	03-52300-3402	.00	187.94	187.94
Total 142039:								.00		684.92
<b>142040</b>										
02/23	02/17/2023	142040	1882	FABICK CAT	0065302	1	01-53311-3502	.00	765.00	765.00
02/23	02/17/2023	142040	1882	FABICK CAT	MIGP000006	1	08-57210-8200	.00	63,597.77	63,597.77
Total 142040:								.00		64,362.77
<b>142041</b>										
02/23	02/17/2023	142041	242	FASTENAL COMPANY	WITOM2045	1	01-53311-3402	.00	7.46	7.46
02/23	02/17/2023	142041	242	FASTENAL COMPANY	WITOM2045	1	01-53311-3408	.00	90.00	90.00
Total 142041:								.00		97.46
<b>142042</b>										
02/23	02/17/2023	142042	274	GERKE EXCAVATING INC	61454 - 6	1	08-57620-8100	.00	23,763.93	23,763.93
Total 142042:								.00		23,763.93

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>142043</b>										
02/23	02/17/2023	142043	2194	GOODYEAR COMMERCIAL TIR	128-1149272	1	01-53311-3501	.00	60.00-	60.00-
02/23	02/17/2023	142043	2194	GOODYEAR COMMERCIAL TIR	128-1151644	1	01-53311-3501	.00	715.84	715.84
02/23	02/17/2023	142043	2194	GOODYEAR COMMERCIAL TIR	128-1151730	1	01-53311-3501	.00	644.25	644.25
02/23	02/17/2023	142043	2194	GOODYEAR COMMERCIAL TIR	128-1152004	1	01-53311-3501	.00	1,389.03	1,389.03
Total 142043:								.00		2,689.12
<b>142044</b>										
02/23	02/17/2023	142044	634	GREATER TOMAH AREA CHAM	DECEMBER	1	16-21101	.00	23,067.55	23,067.55
Total 142044:								.00		23,067.55
<b>142045</b>										
02/23	02/17/2023	142045	293	GUNDERSEN HEALTH SYSTEM	145932149	1	01-53311-2900	.00	100.00	100.00
Total 142045:								.00		100.00
<b>142046</b>										
02/23	02/17/2023	142046	336	IRON MOUNTAIN	HGNZ935	1	01-51420-2900	.00	100.04	100.04
Total 142046:								.00		100.04
<b>142047</b>										
02/23	02/17/2023	142047	2388	Joe Kube	MILAGE	1	01-53311-3402	.00	196.88	196.88
Total 142047:								.00		196.88
<b>142048</b>										
02/23	02/17/2023	142048	375	KWIK TRIP CREDIT DEPT	00349111 01.	1	01-55200-3400	.00	339.70	339.70
02/23	02/17/2023	142048	375	KWIK TRIP CREDIT DEPT	00410435 01	1	01-53311-3401	.00	8,469.53	8,469.53
02/23	02/17/2023	142048	375	KWIK TRIP CREDIT DEPT	00421945 01	1	03-52300-3401	.00	4,104.49	4,104.49
02/23	02/17/2023	142048	375	KWIK TRIP CREDIT DEPT	JAN 2023.1	1	01-52100-3400	.00	3,342.77	3,342.77
Total 142048:								.00		16,256.49
<b>142049</b>										
02/23	02/17/2023	142049	387	LARKIN'S GMC INC	83194	1	03-52300-3500	.00	782.38	782.38

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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 142049:								.00		782.38
<b>142050</b>										
02/23	02/17/2023	142050	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	01-51520-2900	.00	100.00	100.00
02/23	02/17/2023	142050	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	03-52300-2900	.00	100.00	100.00
Total 142050:								.00		200.00
<b>142051</b>										
02/23	02/17/2023	142051	1391	LOFFLER COMPANIES	4274352	1	01-51420-2900	.00	51.74	51.74
Total 142051:								.00		51.74
<b>142052</b>										
02/23	02/17/2023	142052	1987	MARC	0781931-IN	1	01-53311-3508	.00	1,530.76	1,530.76
Total 142052:								.00		1,530.76
<b>142053</b>										
02/23	02/17/2023	142053	2396	Mark Adler	216839	1	01-55200-3500	.00	761.00	761.00
Total 142053:								.00		761.00
<b>142054</b>										
02/23	02/17/2023	142054	444	MODERN DISPOSAL SYSTEMS	500,144168	1	01-53635-2900	.00	3,659.81	3,659.81
Total 142054:								.00		3,659.81
<b>142055</b>										
02/23	02/17/2023	142055	499	OAKDALE ELECTRIC COOPERA	30198001 1.	1	01-53420-2900	.00	333.00	333.00
02/23	02/17/2023	142055	499	OAKDALE ELECTRIC COOPERA	30198002 1.	1	01-53420-2900	.00	36.00	36.00
Total 142055:								.00		369.00
<b>142056</b>										
02/23	02/17/2023	142056	1577	RUNNING INC.	27353	1	11-53520-3400	.00	63,856.32	63,856.32
02/23	02/17/2023	142056	1577	RUNNING INC.	27353	2	11-46350	.00	17,658.75-	17,658.75-

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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 142056:								.00		46,197.57
<b>142057</b>										
02/23	02/17/2023	142057	880	SLOAN, PAUL	Reimb dated	1	01-52100-3350	.00	92.60	92.60
Total 142057:								.00		92.60
<b>142058</b>										
02/23	02/17/2023	142058	603	STREICHERS INC	#11613373	1	01-52100-1390	.00	48.97	48.97
Total 142058:								.00		48.97
<b>142059</b>										
02/23	02/17/2023	142059	633	TKK ELECTRONICS LLC	137522577	1	01-57210-8300	.00	1,602.70	1,602.70
Total 142059:								.00		1,602.70
<b>142060</b>										
02/23	02/17/2023	142060	637	TOMAH AREA SCHOOL DISTRIC	JAN 2023	1	01-24300	.00	1,820.12	1,820.12
Total 142060:								.00		1,820.12
<b>142061</b>										
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	1	01-52100-3100	.00	66.35	66.35
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	2	01-52100-2100	.00	8.44	8.44
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	3	01-52100-3100	.00	12.05	12.05
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	4	01-52100-3100	.00	95.85	95.85
02/23	02/17/2023	142061	650	TOMAH POLICE DEPARTMENT	PETTY CAS	5	01-52100-3100	.00	28.65	28.65
Total 142061:								.00		211.34
<b>142062</b>										
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	1751.00 01.2	1	01-55200-2220	.00	42.75	42.75
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	1917.05 01.2	1	01-55401-2220	.00	8.22	8.22
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	1945.00 01.2	1	01-55200-2220	.00	42.75	42.75
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2049.00 1.23	1	01-52200-2220	.00	35.06	35.06
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2050.00 1.23	1	01-53311-2220	.00	126.91	126.91
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2064.00 01.2	1	01-55401-2220	.00	121.65	121.65

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2067.00	1.23	1 01-51600-2220	.00	245.77	245.77
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2189.00	01.2	1 10-55110-2220	.00	142.69	142.69
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2196.01	01.2	1 01-55401-2220	.00	63.79	63.79
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2263.01	01.2	1 01-53311-2220	.00	53.27	53.27
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2289.00	01.2	1 01-55200-2220	.00	77.91	77.91
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2289.01	01.2	1 01-55200-2220	.00	42.75	42.75
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2541.00	01.2	1 01-53311-2220	.00	22.60	22.60
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2547.00	01.	1 01-55200-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2600.00	01.2	1 01-55200-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2901.02	1.23	1 01-53510-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2943.00	1.23	1 03-52300-2220	.00	137.43	137.43
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	2967.00	01.2	1 01-55401-2220	.00	458.29	458.29
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3114.00	01.2	1 01-55200-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3255.00	01.2	1 01-55401-2220	.00	626.35	626.35
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3304.00	01.2	1 01-55402-2220	.00	307.52	307.52
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3353.00	01.2	1 01-55200-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3439.00	01.2	1 01-55401-2220	.00	246.23	246.23
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	3521.00	01.2	1 01-55402-2200	.00	65.08	65.08
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	809.05	01.23	1 01-55200-2220	.00	242.63	242.63
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	854.00	01.22	1 01-55200-2220	.00	81.60	81.60
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	854.01	1.23	1 01-53311-2220	.00	22.60	22.60
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	967.01	1.23	1 01-53311-2220	.00	24.54	24.54
02/23	02/17/2023	142062	658	TOMAH WATER & SEWER UTILI	JAN 2023		1 01-52100-2220	.00	232.81	232.81
Total 142062:								.00	3,593.90	
<b>142063</b>										
02/23	02/17/2023	142063	665	TRACTOR SUPPLY CREDIT PLA	6035301202		1 01-53311-3502	.00	14.99	14.99
Total 142063:								.00	14.99	
<b>142064</b>										
02/23	02/17/2023	142064	670	TRICOR INC	46092		1 01-51938-5100	.00	3,720.00	3,720.00
Total 142064:								.00	3,720.00	
<b>142065</b>										
02/23	02/17/2023	142065	721	WE ENERGIES	0701203562-		1 01-53510-2200	.00	71.09	71.09
02/23	02/17/2023	142065	721	WE ENERGIES	0701377292-		1 01-55401-2200	.00	655.52	655.52

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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
02/23	02/17/2023	142065	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	1,418.05	1,418.05
02/23	02/17/2023	142065	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	852.59	852.59
02/23	02/17/2023	142065	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	114.39	114.39
02/23	02/17/2023	142065	721	WE ENERGIES	0711622483-	1	01-55401-2200	.00	277.44	277.44
02/23	02/17/2023	142065	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	1,556.74	1,556.74
02/23	02/17/2023	142065	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	2,041.10	2,041.10
02/23	02/17/2023	142065	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	9.24	9.24
02/23	02/17/2023	142065	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	1,937.49	1,937.49
02/23	02/17/2023	142065	721	WE ENERGIES	0717659443-	1	01-53311-2200	.00	415.95	415.95
02/23	02/17/2023	142065	721	WE ENERGIES	0718128126-	1	01-53311-2200	.00	1,658.00	1,658.00
02/23	02/17/2023	142065	721	WE ENERGIES	0719795727-	1	01-55401-2200	.00	388.27	388.27
02/23	02/17/2023	142065	721	WE ENERGIES	Bill date 2-6-	1	01-52100-2200	.00	1,093.88	1,093.88
Total 142065:								.00	12,489.75	
<b>142066</b>										
02/23	02/17/2023	142066	767	WI LAKES	2023 DUES	1	02-56910-3250	.00	750.00	750.00
Total 142066:								.00	750.00	
<b>142067</b>										
02/23	02/17/2023	142067	749	WI SCTF	PP# 3	1	01-21590	.00	848.08	848.08
Total 142067:								.00	848.08	
<b>142068</b>										
02/23	02/17/2023	142068	2385	Wisconsin Department of Justice	G2159 01.23	1	01-51420-3200	.00	91.00	91.00
Total 142068:								.00	91.00	
<b>142069</b>										
02/23	02/17/2023	142069	768	WISCONSIN METAL SALES INC	404963	1	01-53311-3508	.00	252.00	252.00
Total 142069:								.00	252.00	
<b>142070</b>										
02/23	02/17/2023	142070	2419	WISCONSIN SUPREME COURT	680-0000000	1	01-51200-3250	.00	700.00	700.00

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Total 142070:								.00		700.00
<b>142073</b>										
02/23	02/24/2023	142073	19	ADVERTISING CONCEPT LLC	94199	1	01-55200-3400	.00	40.00	40.00
Total 142073:								.00		40.00
<b>142074</b>										
02/23	02/24/2023	142074	1144	ALADTEC INC	INV0025024	1	03-52300-2900	.00	3,354.00	3,354.00
Total 142074:								.00		3,354.00
<b>142075</b>										
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	32.98	32.98
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	644.96	644.96
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	1681000000.	1	01-52900-2210	.00	18.86	18.86
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	752.71	752.71
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	4309800000.	1	01-52200-2210	.00	241.73	241.73
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	62.43	62.43
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	146.21	146.21
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	9101020000.	1	03-52300-2210	.00	402.27	402.27
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	9589110000	1	01-55200-2210	.00	16.70	16.70
02/23	02/24/2023	142075	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	206.48	206.48
Total 142075:								.00		2,525.33
<b>142076</b>										
02/23	02/24/2023	142076	34	ALLSTATE PETERBILT OF TOM	5203117844	1	01-53620-3500	.00	180.24	180.24
Total 142076:								.00		180.24
<b>142077</b>										
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037290088	1	10-55110-3420	.00	339.81	339.81
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037290088	2	10-55110-3460	.00	39.55	39.55
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037290088	3	10-55111-3460	.00	26.20	26.20
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037297736	1	10-55110-3420	.00	129.27	129.27
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037297736	2	10-55110-3420	.00	3.71	3.71
02/23	02/24/2023	142077	69	BAKER & TAYLOR LLC	2037305899	1	10-55110-3460	.00	797.48	797.48

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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 142077:								.00		1,336.02
<b>142078</b>										
02/23	02/24/2023	142078	96	BOUND TREE MEDICAL LLC	84843757	1	03-52300-3402	.00	125.55	125.55
02/23	02/24/2023	142078	96	BOUND TREE MEDICAL LLC	84846704	1	03-52300-3402	.00	163.69	163.69
02/23	02/24/2023	142078	96	BOUND TREE MEDICAL LLC	84855438	1	03-52300-3402	.00	1,161.16	1,161.16
02/23	02/24/2023	142078	96	BOUND TREE MEDICAL LLC	84858536	1	03-52300-3402	.00	7.49	7.49
Total 142078:								.00		1,457.89
<b>142079</b>										
02/23	02/24/2023	142079	2164	BPA	012355	1	03-52300-1340	.00	29.40	29.40
03/23	03/02/2023	142079	2164	BPA	012355	1	03-52300-1340	.00	29.40-	29.40- V
02/23	02/24/2023	142079	2164	BPA	012355	2	01-53100-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	2	01-53100-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	3	01-51200-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	3	01-51200-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	4	10-55110-1340	.00	8.90	8.90
03/23	03/02/2023	142079	2164	BPA	012355	4	10-55110-1340	.00	8.90-	8.90- V
02/23	02/24/2023	142079	2164	BPA	012355	5	01-55200-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	5	01-55200-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	6	01-52100-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	6	01-52100-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	7	01-52100-1340	.00	19.60	19.60
03/23	03/02/2023	142079	2164	BPA	012355	7	01-52100-1340	.00	19.60-	19.60- V
02/23	02/24/2023	142079	2164	BPA	012355	8	01-15620	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	8	01-15620	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	9	12-55500-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	9	12-55500-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	10	01-51520-1340	.00	4.90	4.90
03/23	03/02/2023	142079	2164	BPA	012355	10	01-51520-1340	.00	4.90-	4.90- V
02/23	02/24/2023	142079	2164	BPA	012355	11	01-15610	.00	9.80	9.80
03/23	03/02/2023	142079	2164	BPA	012355	11	01-15610	.00	9.80-	9.80- V
Total 142079:								.00		.00
<b>142080</b>										
02/23	02/24/2023	142080	2364	Column Software PBC	DE9B27EA-0	1	01-56900-3200	.00	28.34	28.34

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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
Total 142080:								.00		28.34
<b>142081</b>										
02/23	02/24/2023	142081	1777	DELTA DENTAL	1916573	1	01-21597	.00	1,425.00	1,425.00
Total 142081:								.00		1,425.00
<b>142082</b>										
02/23	02/24/2023	142082	2423	EDWARD JONES CO LP	2860908400	1	01-24412	.00	43.14	43.14
02/23	02/24/2023	142082	2423	EDWARD JONES CO LP	2860908400	2	01-24412	.00	49.29	49.29
02/23	02/24/2023	142082	2423	EDWARD JONES CO LP	2860908400	3	01-24412	.00	119.10	119.10
Total 142082:								.00		211.53
<b>142083</b>										
02/23	02/24/2023	142083	216	EMERGENCY MEDICAL PRODU	2525932	1	03-52300-3402	.00	593.78	593.78
Total 142083:								.00		593.78
<b>142084</b>										
02/23	02/24/2023	142084	220	EO JOHNSON CO	1284732	1	10-55110-2900	.00	38.49	38.49
02/23	02/24/2023	142084	220	EO JOHNSON CO	1286684	1	10-55110-2900	.00	78.00	78.00
Total 142084:								.00		116.49
<b>142085</b>										
02/23	02/24/2023	142085	296	GUTHRIE FIRE & SECURITY LL	720907278.0	1	03-52300-2900	.00	36.00	36.00
Total 142085:								.00		36.00
<b>142086</b>										
02/23	02/24/2023	142086	312	HILLYARD/HUTCHINSON	604992499	1	01-55401-3400	.00	73.98	73.98
Total 142086:								.00		73.98
<b>142087</b>										
02/23	02/24/2023	142087	2424	HO CHUNK HOUSING & COMM	OVERPAYM	1	01-24412	.00	740.92	740.92

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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 142087:								.00		740.92
<b>142088</b>										
02/23	02/24/2023	142088	2425	JOAN VOGEL	VOGJOA 337	1	03-13100	.00	211.78	211.78
Total 142088:								.00		211.78
<b>142089</b>										
02/23	02/24/2023	142089	2373	Kathleen M. Roberts	MUSIC PRO	1	12-55500-3410	.00	150.00	150.00
Total 142089:								.00		150.00
<b>142090</b>										
02/23	02/24/2023	142090	1672	KEVIN MATTSON	3.24.23 MUS	1	12-55500-3410	.00	100.00	100.00
Total 142090:								.00		100.00
<b>142091</b>										
02/23	02/24/2023	142091	1226	LA CROSSE COUNTY CLERK O	CC230160	1	01-23300	.00	500.00	500.00
Total 142091:								.00		500.00
<b>142092</b>										
02/23	02/24/2023	142092	425	MECA SPORTSWEAR INC	MO-21485	1	03-52300-3400	.00	2,725.00	2,725.00
Total 142092:								.00		2,725.00
<b>142093</b>										
02/23	02/24/2023	142093	2124	MEDLINE INDUSTRIES, INC.	2251342329	1	03-52300-3402	.00	327.09	327.09
Total 142093:								.00		327.09
<b>142094</b>										
02/23	02/24/2023	142094	442	MISSISSIPPI WELDERS SUPPL	475406	1	03-52300-3400	.00	88.92	88.92
02/23	02/24/2023	142094	442	MISSISSIPPI WELDERS SUPPL	475453	1	03-52300-3400	.00	156.47	156.47
Total 142094:								.00		245.39

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>142095</b>										
02/23	02/24/2023	142095	447	MONROE CO CLERK OF COUR	202300049	1	01-23300	.00	100.00	100.00
Total 142095:								.00	100.00	100.00
<b>142096</b>										
02/23	02/24/2023	142096	454	MONROE CO TREASURER	2022 PILT	1	01-24400	.00	193.95	193.95
Total 142096:								.00	193.95	193.95
<b>142097</b>										
02/23	02/24/2023	142097	538	QUILL CORPORATION	30527249	1	03-52300-3400	.00	49.34	49.34
Total 142097:								.00	49.34	49.34
<b>142098</b>										
02/23	02/24/2023	142098	555	RICK'S CERTIFIED AUTO OF TO	76755	1	01-53311-3408	.00	116.57	116.57
Total 142098:								.00	116.57	116.57
<b>142099</b>										
02/23	02/24/2023	142099	1009	ROBARGE, ADAM	516565	1	03-52300-3350	.00	32.00	32.00
Total 142099:								.00	32.00	32.00
<b>142100</b>										
02/23	02/24/2023	142100	1545	SCHMITZ JANITORIAL SUPPLY	11353	1	01-52200-3400	.00	30.00	30.00
02/23	02/24/2023	142100	1545	SCHMITZ JANITORIAL SUPPLY	11354	1	03-52300-3400	.00	125.50	125.50
Total 142100:								.00	155.50	155.50
<b>142101</b>										
02/23	02/24/2023	142101	1736	SKIP JONES	MUSIC PRO	1	12-55500-3410	.00	150.00	150.00
Total 142101:								.00	150.00	150.00
<b>142102</b>										
02/23	02/24/2023	142102	594	ST. JOSEPH EQUIPMENT INC	P70478	1	01-55401-3500	.00	29.46	29.46

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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 142102:								.00		29.46
<b>142103</b>										
02/23	02/24/2023	142103	1287	STRYKER SALES CORP	4032711M	1	03-57230-8300	.00	148.75	148.75
02/23	02/24/2023	142103	1287	STRYKER SALES CORP	4041847M	1	03-57230-8300	.00	10,547.44	10,547.44
Total 142103:								.00		10,696.19
<b>142104</b>										
02/23	02/24/2023	142104	1732	TELEFLEX LLC	9506578562	1	03-52300-3402	.00	677.50	677.50
Total 142104:								.00		677.50
<b>142105</b>										
02/23	02/24/2023	142105	620	THE POLICE & SHERIFFS PRES	#173539	1	01-52100-2100	.00	63.05	63.05
Total 142105:								.00		63.05
<b>142106</b>										
02/23	02/24/2023	142106	637	TOMAH AREA SCHOOL DISTRIC	2022 PILT	1	01-24400	.00	231.88	231.88
Total 142106:								.00		231.88
<b>142107</b>										
02/23	02/24/2023	142107	641	TOMAH GLASS INC	0096611	1	01-55200-3500	.00	135.04	135.04
Total 142107:								.00		135.04
<b>142108</b>										
02/23	02/24/2023	142108	658	TOMAH WATER & SEWER UTILI	5403.01 01.2	1	12-55500-2220	.00	87.66	87.66
02/23	02/24/2023	142108	658	TOMAH WATER & SEWER UTILI	671.01 01.23	1	12-55500-2220	.00	24.54	24.54
02/23	02/24/2023	142108	658	TOMAH WATER & SEWER UTILI	67101.01 01.	1	12-55500-2220	.00	35.06	35.06
Total 142108:								.00		147.26
<b>142109</b>										
02/23	02/24/2023	142109	2128	UW HEALTH	2373013	1	03-52300-3350	.00	8.00	8.00

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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 142109:								.00		8.00
<b>142110</b>										
02/23	02/24/2023	142110	2402	VSP Insurance Co.	817292040	1	01-21596	.00	560.83	560.83
Total 142110:								.00		560.83
<b>142111</b>										
02/23	02/24/2023	142111	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	9.24	9.24
02/23	02/24/2023	142111	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	111.74	111.74
02/23	02/24/2023	142111	721	WE ENERGIES	0707349941-	1	01-52200-2200	.00	809.13	809.13
02/23	02/24/2023	142111	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	908.72	908.72
02/23	02/24/2023	142111	721	WE ENERGIES	0715807202-	1	03-52300-2200	.00	347.25	347.25
02/23	02/24/2023	142111	721	WE ENERGIES	0717659443	1	12-55500-2200	.00	712.15	712.15
02/23	02/24/2023	142111	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	113.55	113.55
Total 142111:								.00		3,011.78
<b>142112</b>										
02/23	02/24/2023	142112	728	WESTERN TECHNICAL COLLEG	2022 PILT	1	01-24400	.00	43.88	43.88
Total 142112:								.00		43.88
<b>142113</b>										
02/23	02/24/2023	142113	749	WI SCTF	PP 4	1	01-21590	.00	848.08	848.08
Total 142113:								.00		848.08
<b>142115</b>										
03/23	03/03/2023	142115	2346	ACE HARDWARE (FIRE)	609042	1	01-52200-3400	.00	5.99	5.99
Total 142115:								.00		5.99
<b>142116</b>										
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	610974	1	01-55200-3500	.00	103.94	103.94
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	610988	1	01-55401-3500	.00	104.45	104.45
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	611093	1	01-55200-3400	.00	13.18	13.18
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	611244	1	01-55401-3400	.00	54.98	54.98

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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
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	611255	1	01-55200-3400	.00	42.97	42.97
03/23	03/03/2023	142116	2340	ACE HARDWARE (PARKS)	611451	1	01-55200-3400	.00	66.97	66.97
Total 142116:								.00		386.49
<b>142117</b>										
03/23	03/03/2023	142117	2428	ACE HARDWARE PUBLIC LIBRA	610885	1	10-55110-3100	.00	3.25	3.25
Total 142117:								.00		3.25
<b>142118</b>										
03/23	03/03/2023	142118	13	ADT SECURITY SERVICES	309578948 0	1	01-51600-2900	.00	170.19	170.19
Total 142118:								.00		170.19
<b>142119</b>										
03/23	03/03/2023	142119	24	AIRGAS USA LLC	9994204250	1	01-53311-2900	.00	109.43	109.43
Total 142119:								.00		109.43
<b>142120</b>										
03/23	03/03/2023	142120	27	ALL AMERICAN DO-IT CENTER	40806/3	1	01-53311-3408	.00	26.55	26.55
03/23	03/03/2023	142120	27	ALL AMERICAN DO-IT CENTER	41146/3	1	01-51600-3500	.00	71.24	71.24
Total 142120:								.00		97.79
<b>142121</b>										
03/23	03/03/2023	142121	34	ALLSTATE PETERBILT OF TOM	5203117665	1	01-53620-3500	.00	2,461.63	2,461.63
03/23	03/03/2023	142121	34	ALLSTATE PETERBILT OF TOM	5204195302	1	01-53620-3500	.00	221.91	221.91
Total 142121:								.00		2,683.54
<b>142122</b>										
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	#522229930	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-22-22 522	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-22-22 522	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-28-22 522	1	01-52100-3500	.00	74.78	74.78
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-5-22 5222	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	12-5-22 5222	1	01-52100-3500	.00	54.80	54.80

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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
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	522229930	1	01-52100-3500	.00	64.79	64.79
03/23	03/03/2023	142122	2342	AUTO VALUE TOMAH (CITY)	522229988	1	01-53311-3512	.00	164.99	164.99
Total 142122:								.00		618.52
<b>142123</b>										
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522229667	1	01-53635-3500	.00	1,240.51	1,240.51
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522229981	1	01-53311-3512	.00	27.99	27.99
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522230253	1	01-53311-3502	.00	110.99	110.99
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522230327	1	01-53311-3508	.00	37.25	37.25
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522230328	1	01-53311-3508	.00	5.50	5.50
03/23	03/03/2023	142123	2341	AUTO VALUE TOMAH (STREET)	522230642	1	01-53311-3508	.00	114.82	114.82
Total 142123:								.00		1,537.06
<b>142124</b>										
03/23	03/03/2023	142124	69	BAKER & TAYLOR LLC	2037331108	1	10-55110-3420	.00	166.26	166.26
03/23	03/03/2023	142124	69	BAKER & TAYLOR LLC	2037331108	2	10-55110-3460	.00	176.64	176.64
Total 142124:								.00		342.90
<b>142125</b>										
03/23	03/03/2023	142125	218	BAUMGART, EMIL	03.2023	1	01-52400-2100	.00	500.00	500.00
Total 142125:								.00		500.00
<b>142126</b>										
03/23	03/03/2023	142126	76	BAYCOM INC	GO-10348-G	1	03-52300-3400	.00	5,650.00	5,650.00
Total 142126:								.00		5,650.00
<b>142127</b>										
03/23	03/03/2023	142127	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	33.43	33.43
03/23	03/03/2023	142127	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	66.86	66.86
03/23	03/03/2023	142127	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	169.29	169.29
03/23	03/03/2023	142127	2365	Brightspeed	301313478 0	1	01-55300-2230	.00	139.71	139.71
Total 142127:								.00		409.29

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<b>142128</b>										
03/23	03/03/2023	142128	2351	BUREAU VERITAS NATIONAL E	4171532 2.1	1	01-51600-2900	.00	93.50	93.50
03/23	03/03/2023	142128	2351	BUREAU VERITAS NATIONAL E	4171957	1	10-55110-2900	.00	82.00	82.00
Total 142128:								.00		175.50
<b>142129</b>										
03/23	03/03/2023	142129	2302	CINTAS CORPORATION	5144775080	1	01-53311-3409	.00	66.60	66.60
Total 142129:								.00		66.60
<b>142130</b>										
03/23	03/03/2023	142130	2301	CIVICPLUS	254774	1	01-51450-2900	.00	2,968.90	2,968.90
Total 142130:								.00		2,968.90
<b>142131</b>										
03/23	03/03/2023	142131	2014	CODY PAULSON	2-12-23	1	01-52100-3350	.00	38.65	38.65
Total 142131:								.00		38.65
<b>142132</b>										
03/23	03/03/2023	142132	191	DEMCO INC	7266476	1	10-55110-3100	.00	98.79	98.79
Total 142132:								.00		98.79
<b>142133</b>										
03/23	03/03/2023	142133	1336	DEROUSSEAU HEATING & COO	27616	1	10-55110-3500	.00	275.00	275.00
Total 142133:								.00		275.00
<b>142134</b>										
03/23	03/03/2023	142134	197	DG COMPUTER SERVICE	1628	1	01-53311-3408	.00	453.00	453.00
Total 142134:								.00		453.00
<b>142135</b>										
03/23	03/03/2023	142135	2422	EMERGENCY CARE ADVOCAC	200056	1	03-52300-3400	.00	2,760.00	2,760.00

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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 142135:								.00		2,760.00
<b>142136</b>										
03/23	03/03/2023	142136	1882	FABICK CAT	00663584	1	01-53311-3502	.00	153.85	153.85
03/23	03/03/2023	142136	1882	FABICK CAT	0066482	1	01-53311-3502	.00	103.16	103.16
Total 142136:								.00		257.01
<b>142137</b>										
03/23	03/03/2023	142137	261	FOLLETT SCHOOL SOLUTIONS	1497701	1	10-57610-8350	.00	798.76	798.76
Total 142137:								.00		798.76
<b>142138</b>										
03/23	03/03/2023	142138	287	GRAY ELECTRIC LLC	33274	1	10-55110-3500	.00	615.00	615.00
Total 142138:								.00		615.00
<b>142139</b>										
03/23	03/03/2023	142139	323	HUNTER SECURITY & SURVEIL	15375	1	10-55110-3500	.00	644.99	644.99
Total 142139:								.00		644.99
<b>142140</b>										
03/23	03/03/2023	142140	338	ITL PATCH COMPANY INC	#51b5b133-0	1	01-52100-1390	.00	364.00	364.00
Total 142140:								.00		364.00
<b>142141</b>										
03/23	03/03/2023	142141	2426	JESSICA HERDRICH	OVERPAYM	1	01-24412	.00	251.75	251.75
Total 142141:								.00		251.75
<b>142142</b>										
03/23	03/03/2023	142142	354	JOHN SHUCK PLUMBING & REP	2284	1	16-56720-8200	.00	168.79	168.79
03/23	03/03/2023	142142	354	JOHN SHUCK PLUMBING & REP	2336	1	16-56720-8200	.00	986.50	986.50

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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
Total 142142:								.00		1,155.29
<b>142143</b>										
03/23	03/03/2023	142143	1391	LOFFLER COMPANIES	4282822	1	01-51420-2900	.00	79.75	79.75
Total 142143:								.00		79.75
<b>142144</b>										
03/23	03/03/2023	142144	2396	Mark Adler	216984	1	01-55200-3500	.00	470.00	470.00
Total 142144:								.00		470.00
<b>142145</b>										
03/23	03/03/2023	142145	441	MINUTEMAN PRESS OF TOMAH	30320	1	03-52300-3100	.00	234.66	234.66
Total 142145:								.00		234.66
<b>142146</b>										
03/23	03/03/2023	142146	442	MISSISSIPPI WELDERS SUPPL	475481	1	03-52300-3400	.00	74.19	74.19
Total 142146:								.00		74.19
<b>142147</b>										
03/23	03/03/2023	142147	461	MONROE CO SOLID WASTE	02.23	1	01-53630-5300	.00	10,228.00	10,228.00
Total 142147:								.00		10,228.00
<b>142148</b>										
03/23	03/03/2023	142148	1990	MORTON SALT	5402688121	1	01-53311-3403	.00	4,701.17	4,701.17
03/23	03/03/2023	142148	1990	MORTON SALT	5402760647	1	01-53311-3403	.00	18,507.49	18,507.49
Total 142148:								.00		23,208.66
<b>142149</b>										
03/23	03/03/2023	142149	475	NAPA - CENTRAL WISCONSIN A	632570	1	01-52200-3500	.00	18.01	18.01
Total 142149:								.00		18.01

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>142150</b>										
03/23	03/03/2023	142150	2141	NORTH WOODS	355648	1	01-53311-3508	.00	349.35	349.35
Total 142150:								.00		349.35
<b>142151</b>										
03/23	03/03/2023	142151	469	PENNY J. PRECOUR ATTORNE	03.23	1	01-51300-2100	.00	2,700.00	2,700.00
Total 142151:								.00		2,700.00
<b>142152</b>										
03/23	03/03/2023	142152	2427	R.N.O.W. INC	2023-65163	1	01-53620-3500	.00	1,869.46	1,869.46
03/23	03/03/2023	142152	2427	R.N.O.W. INC	2023-65189	1	01-53620-3500	.00	164.68	164.68
Total 142152:								.00		2,034.14
<b>142153</b>										
03/23	03/03/2023	142153	555	RICK'S CERTIFIED AUTO OF TO	76773	1	01-53311-3508	.00	35.15	35.15
Total 142153:								.00		35.15
<b>142154</b>										
03/23	03/03/2023	142154	2139	SPECTRUM	0039105021	1	12-55500-2240	.00	193.17	193.17
Total 142154:								.00		193.17
<b>142155</b>										
03/23	03/03/2023	142155	611	TAPCO	1747379	1	01-53311-3405	.00	1,446.52	1,446.52
Total 142155:								.00		1,446.52
<b>142156</b>										
03/23	03/03/2023	142156	1744	TOMAH HEALTH	none	1	01-52100-3400	.00	88.50	88.50
Total 142156:								.00		88.50
<b>142157</b>										
03/23	03/03/2023	142157	646	TOMAH LUMBER INC	119367	1	01-53311-3408	.00	647.46	647.46

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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 142157:								.00		647.46
<b>142158</b>										
03/23	03/03/2023	142158	684	UNIVERSAL TRUCK EQUIPMEN	59979	1	01-53311-3512	.00	502.55	502.55
Total 142158:								.00		502.55
<b>142159</b>										
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202212032	1	06-56700-2100	.00	5,932.50	5,932.50
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202212033	1	01-52400-2100	.00	1,510.00	1,510.00
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202230113	1	06-56700-2100	.00	5,098.75	5,098.75
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202230114	1	01-52400-2100	.00	5,735.00	5,735.00
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202302018	1	06-56700-2100	.00	1,676.25	1,676.25
03/23	03/03/2023	142159	2315	VANDEWALLE & ASSOCIATES	202302019	1	01-52400-2100	.00	320.00	320.00
Total 142159:								.00		20,272.50
<b>142160</b>										
03/23	03/03/2023	142160	2321	WISCONSIN STATE FIREFIGHT	MARCH 202	1	01-52200-3350	.00	90.00	90.00
03/23	03/03/2023	142160	2321	WISCONSIN STATE FIREFIGHT	MARCH 202	2	01-52200-3350	.00	90.00	90.00
03/23	03/03/2023	142160	2321	WISCONSIN STATE FIREFIGHT	MARCH 202	3	01-52200-3350	.00	90.00	90.00
03/23	03/03/2023	142160	2321	WISCONSIN STATE FIREFIGHT	MARCH 202	4	01-52200-3350	.00	90.00	90.00
Total 142160:								.00		360.00
<b>142161</b>										
03/23	03/03/2023	142161	783	ZOLL MEDICAL CORPORATION	3665300	1	03-52300-3402	.00	355.70	355.70
Total 142161:								.00		355.70
<b>142162</b>										
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	16.12	16.12
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	1,173.54	1,173.54
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	19.27	19.27
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	16.12	16.12
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	16.12	16.12
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	32.24	32.24
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	193.50	193.50

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03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	481975000 0	1	01-55401-2210	.00	781.97	781.97
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	22.42	22.42
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	24.18	24.18
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	24.18	24.18
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	24.18	24.18
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	26.24	26.24
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	39.39	39.39
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7325640000	1	01-55401-2210	.00	15.54	15.54
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,343.40	10,343.40
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7690682000	1	01-55401-2210	.00	28.74	28.74
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	7.78	7.78
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	228.31	228.31
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	30.31	30.31
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	16.12	16.12
03/23	03/10/2023	142162	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	30.49	30.49
Total 142162:								.00		13,110.16
<b>142163</b>										
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	672.11	672.11
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.49	118.49
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.04	38.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	34.29	34.29
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	38.04	38.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-53311-2230	.00	34.04	34.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	37.04	37.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-52200-2230	.00	8.04	8.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	25.69	25.69
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-53100-2230	.00	12.68	12.68
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	43.04	43.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.04	38.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-51415-2230	.00	38.04	38.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	43.02	43.02
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	34.03	34.03
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-52400-2230	.00	38.03	38.03
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	38.03	38.03
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.04	34.04
03/23	03/10/2023	142163	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	19	01-55200-2230	.00	34.04	34.04

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Total 142163:								.00		1,358.77
<b>142164</b>										
03/23	03/10/2023	142164	2365	Brightspeed	NONE	1	01-52100-2230	.00	44.00	44.00
Total 142164:								.00		44.00
<b>142165</b>										
03/23	03/10/2023	142165	2287	CANON FINANCIAL SERVICES I	30054233	1	03-52300-2900	.00	91.63	91.63
03/23	03/10/2023	142165	2287	CANON FINANCIAL SERVICES I	30063886	1	01-51420-2900	.00	49.86	49.86
Total 142165:								.00		141.49
<b>142166</b>										
03/23	03/10/2023	142166	2014	CODY PAULSON	NONE	1	01-52100-3350	.00	23.60	23.60
Total 142166:								.00		23.60
<b>142167</b>										
03/23	03/10/2023	142167	436	CONSOLIDATED ENERGY COM	119 2.23	1	01-55200-3400	.00	173.76	173.76
03/23	03/10/2023	142167	436	CONSOLIDATED ENERGY COM	121 02.23	1	01-53311-3401	.00	155.32	155.32
Total 142167:								.00		329.08
<b>142168</b>										
03/23	03/10/2023	142168	29	CULLIGAN	5880975581	1	01-51600-3400	.00	20.20	20.20
03/23	03/10/2023	142168	29	CULLIGAN	5881001476	1	01-51600-3400	.00	16.95	16.95
03/23	03/10/2023	142168	29	CULLIGAN	5881001809	1	01-55402-3400	.00	13.55	13.55
Total 142168:								.00		50.70
<b>142169</b>										
03/23	03/10/2023	142169	204	DOG WASTE DEPOT	515251	1	01-55200-3400	.00	428.31	428.31
Total 142169:								.00		428.31
<b>142170</b>										
03/23	03/10/2023	142170	216	EMERGENCY MEDICAL PRODU	2529211	1	03-52300-3402	.00	577.44	577.44

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03/23	03/10/2023	142170	216	EMERGENCY MEDICAL PRODU	2530445	1	03-52300-3402	.00	354.78	354.78
03/23	03/10/2023	142170	216	EMERGENCY MEDICAL PRODU	2530914	1	03-52300-3402	.00	1,390.14	1,390.14
Total 142170:								.00		2,322.36
<b>142171</b>										
03/23	03/10/2023	142171	1882	FABICK CAT	0066980	1	01-53311-3502	.00	172.85	172.85
03/23	03/10/2023	142171	1882	FABICK CAT	0066981	1	01-53311-3502	.00	80.10	80.10
Total 142171:								.00		252.95
<b>142172</b>										
03/23	03/10/2023	142172	1803	FROST, STACY	537288	1	03-52300-3350	.00	26.00	26.00
Total 142172:								.00		26.00
<b>142173</b>										
03/23	03/10/2023	142173	299	HAGEN SPORTS NETWORK	03.23	1	01-51100-3200	.00	375.00	375.00
Total 142173:								.00		375.00
<b>142174</b>										
03/23	03/10/2023	142174	305	HARTJE TIRE & SERVICE CENT	#2005041	1	01-52100-3500	.00	1,869.60	1,869.60
Total 142174:								.00		1,869.60
<b>142175</b>										
03/23	03/10/2023	142175	331	IACP	#0280179	1	01-52100-2900	.00	190.00	190.00
Total 142175:								.00		190.00
<b>142176</b>										
03/23	03/10/2023	142176	370	KIMPTON TRUCK SERVICE INC	E61308	1	03-52300-3500	.00	135.78	135.78
03/23	03/10/2023	142176	370	KIMPTON TRUCK SERVICE INC	E61310	1	03-52300-3500	.00	168.91	168.91
03/23	03/10/2023	142176	370	KIMPTON TRUCK SERVICE INC	E61312	1	03-52300-3500	.00	205.95	205.95
03/23	03/10/2023	142176	370	KIMPTON TRUCK SERVICE INC	E61378	1	03-52300-3500	.00	2,245.77	2,245.77
Total 142176:								.00		2,756.41

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<b>142177</b>										
03/23	03/10/2023	142177	375	KWIK TRIP CREDIT DEPT	00349111 02.	1	01-55200-3400	.00	252.74	252.74
03/23	03/10/2023	142177	375	KWIK TRIP CREDIT DEPT	00410435 02	1	01-53311-3401	.00	8,630.85	8,630.85
03/23	03/10/2023	142177	375	KWIK TRIP CREDIT DEPT	NONE	1	01-52100-3400	.00	3,469.93	3,469.93
Total 142177:								.00		12,353.52
<b>142178</b>										
03/23	03/10/2023	142178	387	LARKIN'S GMC INC	83210	1	03-52300-3500	.00	408.26	408.26
03/23	03/10/2023	142178	387	LARKIN'S GMC INC	83237	1	03-52300-3500	.00	141.26	141.26
03/23	03/10/2023	142178	387	LARKIN'S GMC INC	83266	1	03-52300-3500	.00	296.56	296.56
Total 142178:								.00		846.08
<b>142179</b>										
03/23	03/10/2023	142179	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	34.50	34.50
Total 142179:								.00		34.50
<b>142180</b>										
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	631700 02.2	1	01-53510-2240	.00	100.76	100.76
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	692200 03.2	1	01-52200-2230	.00	121.14	121.14
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	721400 03.2	1	01-55200-2230	.00	205.14	205.14
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	802300 03.2	1	03-52300-2230	.00	565.56	565.56
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	809500 02.2	1	01-53311-2230	.00	100.76	100.76
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	842100 02.2	1	10-55110-2900	.00	75.95	75.95
03/23	03/10/2023	142180	2328	LYNXX NETWORKS	842100 02.2	2	10-55110-2230	.00	158.56	158.56
Total 142180:								.00		1,327.87
<b>142181</b>										
03/23	03/10/2023	142181	2078	MORRIES TOMAH C F, LLC	110293	1	01-52100-3500	.00	442.98	442.98
Total 142181:								.00		442.98
<b>142182</b>										
03/23	03/10/2023	142182	477	NATIONAL ELEVATOR INSPECTI	RI 23005042	1	01-52100-3550	.00	80.00	80.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 142182:								.00		80.00
<b>142183</b>										
03/23	03/10/2023	142183	499	OAKDALE ELECTRIC COOPERA	30198001 02	1	01-53420-2900	.00	333.00	333.00
03/23	03/10/2023	142183	499	OAKDALE ELECTRIC COOPERA	30198002 02	1	01-53420-2900	.00	35.00	35.00
Total 142183:								.00		368.00
<b>142184</b>										
03/23	03/10/2023	142184	2117	PAUL SLOAN	NONE	1	01-52100-3400	.00	20.84	20.84
Total 142184:								.00		20.84
<b>142185</b>										
03/23	03/10/2023	142185	524	PITNEY BOWES GLOBAL FINAN	3317073181	1	01-51420-2900	.00	213.30	213.30
Total 142185:								.00		213.30
<b>142186</b>										
03/23	03/10/2023	142186	577	SECURIAN FINANCIAL GROUP I	002832L 04.2	1	01-21530	.00	2,463.71	2,463.71
03/23	03/10/2023	142186	577	SECURIAN FINANCIAL GROUP I	76038 3.23	1	01-21530	.00	189.82	189.82
Total 142186:								.00		2,653.53
<b>142187</b>										
03/23	03/10/2023	142187	882	STEINBORN, WILBERT	NONE	1	01-52100-3350	.00	13.60	13.60
Total 142187:								.00		13.60
<b>142188</b>										
03/23	03/10/2023	142188	603	STREICHERS INC	#1618927	1	01-52100-1390	.00	58.97	58.97
03/23	03/10/2023	142188	603	STREICHERS INC	11617668	1	01-52100-3400	.00	685.00	685.00
Total 142188:								.00		743.97
<b>142189</b>										
03/23	03/10/2023	142189	633	TKK ELECTRONICS LLC	#138115814	1	01-57210-8300	.00	5,802.56	5,802.56

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 142189:								.00		5,802.56
<b>142190</b>										
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	1751.00 02.2	1	01-55200-2220	.00	42.75	42.75
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	1917.05 02.2	1	01-55401-2220	.00	8.22	8.22
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	1945.00 02.2	1	01-55200-2220	.00	42.75	42.75
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2049.00 02.2	1	01-52200-2220	.00	35.06	35.06
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2050.00 02.2	1	01-53311-2220	.00	116.39	116.39
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2064.00 02.2	1	01-55401-2220	.00	132.17	132.17
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2067.00 02.2	1	01-51600-2220	.00	235.25	235.25
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2189.00 02.2	1	10-55110-2220	.00	142.69	142.69
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2196.01 02.2	1	01-55401-2220	.00	63.79	63.79
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2263.01 02.2	1	01-53311-2220	.00	63.79	63.79
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2289.00 02.2	1	01-55200-2220	.00	88.43	88.43
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2289.01 02.2	1	01-55200-2220	.00	42.75	42.75
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2541.00 02.2	1	01-53311-2220	.00	22.60	22.60
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2547.00 02.2	1	01-55200-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2600.00 02.2	1	01-55200-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2901.02 02.2	1	01-53510-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2943.00 02.2	1	03-52300-2220	.00	126.91	126.91
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	2967.00 03.2	1	01-55401-2220	.00	226.85	226.85
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3114.00 02.2	1	01-55200-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3255.00 03.2	1	01-55401-2220	.00	436.99	436.99
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3304.00 02.2	1	01-55402-2220	.00	307.52	307.52
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3330.00 2.23	1	01-52100-2220	.00	211.77	211.77
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3353.00 02.2	1	01-55200-2220	.00	24.54	24.54
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3439.00 02.2	1	01-55401-2220	.00	214.67	214.67
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	3521.00 02.2	1	01-55402-2220	.00	65.08	65.08
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	809.05 02.23	1	01-55200-2220	.00	105.87	105.87
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	854.00 02.2	1	01-55200-2220	.00	81.60	81.60
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	854.01 02.23	1	01-53311-2220	.00	22.60	22.60
03/23	03/10/2023	142190	658	TOMAH WATER & SEWER UTILI	967.01 02.23	1	01-53311-2220	.00	24.54	24.54
Total 142190:								.00		2,983.74
<b>142191</b>										
03/23	03/10/2023	142191	660	TOMAH WELDING & STEEL SUP	20976	1	01-53311-3408	.00	60.00	60.00
03/23	03/10/2023	142191	660	TOMAH WELDING & STEEL SUP	21050	1	01-53311-3408	.00	15.00	15.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/23	03/10/2023	142191	660	TOMAH WELDING & STEEL SUP	21098	1	01-53311-3408	.00	30.00	30.00
Total 142191:								.00		105.00
<b>142192</b>										
03/23	03/10/2023	142192	665	TRACTOR SUPPLY CREDIT PLA	6035301207	1	01-53311-3408	.00	71.47	71.47
Total 142192:								.00		71.47
<b>142193</b>										
03/23	03/10/2023	142193	2329	TRISHA SKOFRONICK	034842	1	10-55110-2900	.00	752.00	752.00
Total 142193:								.00		752.00
<b>142194</b>										
03/23	03/10/2023	142194	672	TRI-STATE BUSINESS MACHINE	567314	1	01-51200-2900	.00	21.00	21.00
Total 142194:								.00		21.00
<b>142195</b>										
03/23	03/10/2023	142195	2252	WAUKESHA COUNTY TECHNIC	#S07946666	1	01-52100-3350	.00	66.38	66.38
Total 142195:								.00		66.38
<b>142196</b>										
03/23	03/10/2023	142196	725	WEST BEND MUTUAL INSURAN	2321077 05.	1	01-51938-5150	.00	50.00	50.00
Total 142196:								.00		50.00
<b>142197</b>										
03/23	03/10/2023	142197	1184	WI DEPT OF JUSTICE-CIB WOR	2.23	1	01-51420-3200	.00	77.00	77.00
Total 142197:								.00		77.00
<b>142198</b>										
03/23	03/10/2023	142198	749	WI SCTF	PP #5	1	01-21590	.00	848.08	848.08
Total 142198:								.00		848.08

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
Grand Totals:								<u>.00</u>	<u>3,805,490.90</u>	

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

Mayor: \_\_\_\_\_ Murray, Mike

City Council: \_\_\_\_\_ Glynn, John

\_\_\_\_\_ Pater, Nellie

\_\_\_\_\_ Peterson, Dean

\_\_\_\_\_ Kiefer, Lamont

\_\_\_\_\_ Gigous, Adam

\_\_\_\_\_ Koel, Mitchell

\_\_\_\_\_ Yarrington, Richard

\_\_\_\_\_ Zabinski, Shawn

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.

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

Parks and Recreation Commission

**Recommendation from:**

<b>Minutes/staff report attached</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Budget account:</b>	01-48200 Parks Improvement Cell Tower Account
<b>Staff responsible for implementation:</b>	Parks and Recreation Director
<b>Economic impact:</b>	
<b>Zoning/rezoning issues:</b>	
<b>Supports organizational goals</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Questions from SET:</b>	
<b>Grants pursued/opportunity pursued:</b>	
<b>Reviewed by SET</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: \_\_\_\_\_

Date: \_\_\_\_\_

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item: Winnebago Park Trail Addition

#### Summary and Background Information

As the Winnebago Park improvement continues, community members and park users have shown concern with vehicle traffic and parking and have requested extension of the recreation trail between the new roadway and shoreline in Winnebago Park (See enclosed plan). The addition of the trail will have a safe route for Park users.

(Appropriate Documentation Attached)

**Recommendation: The Park and Recreation Board has recommended adding the recreational trail as part of the project.**

  
\_\_\_\_\_  
Department Head/Director

3-13-23  
Date

Committee: Committee of the Whole and/or Common Council

Meeting Date(s): March 20, 2023

## MEETING MINUTES - CITY OF TOMAH

The City of Tomah **Parks & Recreation Commission (PRC)** met on Monday Mar 6, 2023 at 5:45p.m. in City Council Chambers. The meeting notice was posted at City Hall in compliance with the provisions of Section 19.84 Wisconsin Statutes.

Call to order and roll call; present: Dir. Joe Protz, Oak Moser, Lamont Kiefer, Dean Peterson, Dustin Powell, Donna Evans, DeDe Nelson, Shirley Galstad-Roh

The following members were absent: Josephine Piper

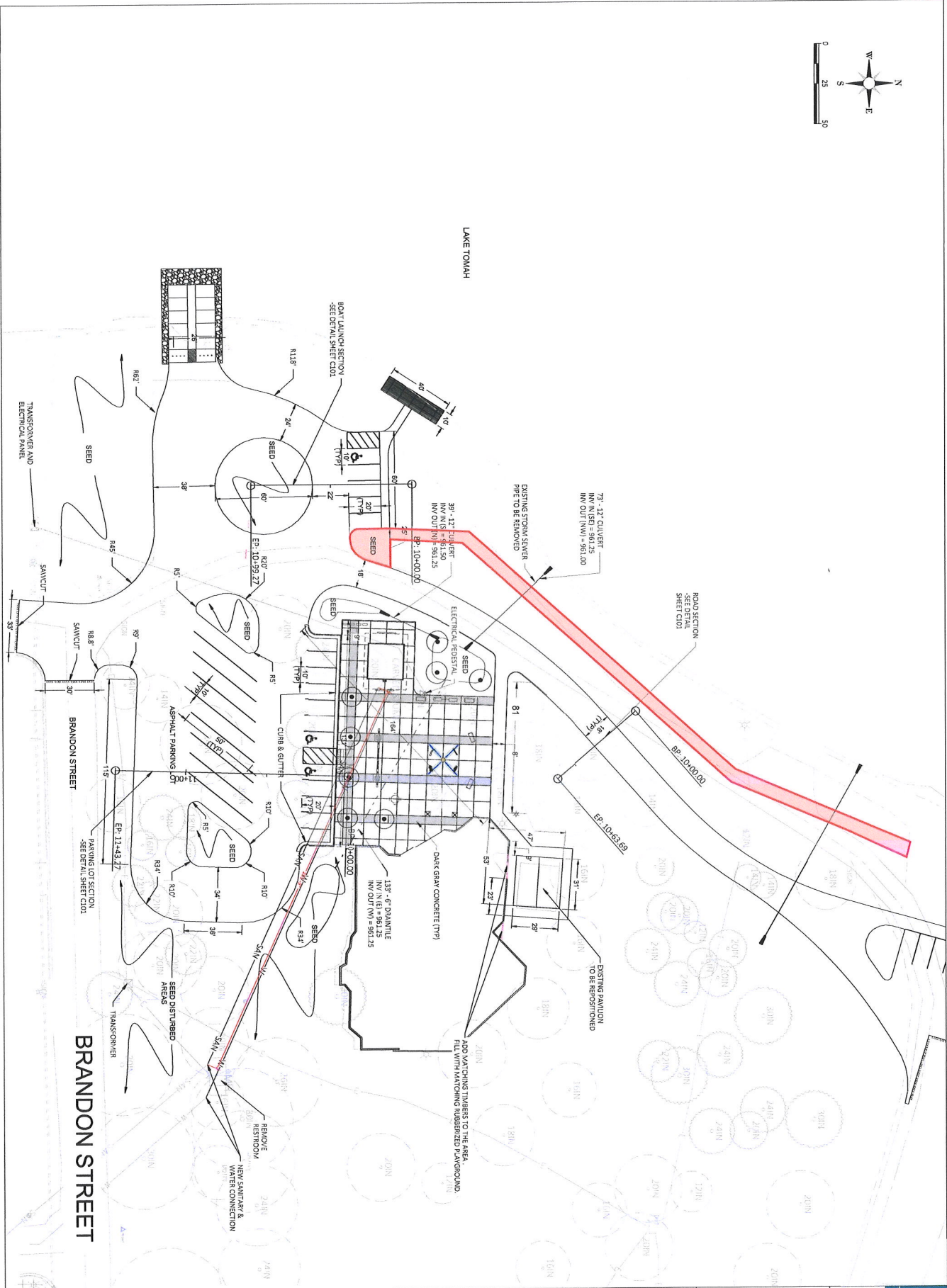
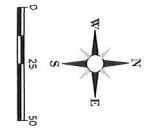
Others in attendance: Kirk Brown, Brad and Kathy Hillestad

1. Act on Minutes of 1/23/23 regular meeting. A motion by Peterson, and second by Evans, to accept the minutes of the Jan 23, 2023, regular meeting. Motion carried.
2. Disc Golf Course: Dir Protz reviewed a proposed disc golf course by Firemen's Park (property off E. Brownell St) based on community input. A sponsor may already be interested in paying for signage and baskets. Motion by Peterson, second by Galstad-Roh, to recommend the S.E.T./City Council approve moving forward with evaluation (permitting, zoning, cost estimating, etc...) by Park and Rec Dept of a Disc Golf Course by Firemen's Park. Motion carried.
3. Cell Tower Proposal: Tower Alliance, representing Tower Co, has proposed a one-time perpetual lease buyout for the cell tower at 301 N. Woodard Ave of \$200,000 vs the current contractual annual lease amount of approx. \$15,000/yr. Motion by Peterson, second by Nelson, to keep the current lease agreement intact. Motion carried.
4. Winnebago Park Project: Dir Protz initiated discussion about adding a walking trail between the new boat ramp and the current trail due to increased use and traffic on the actual roadway. Motion by Galstad-Roh, second by Nelson, recommending S.E.T./City Council addition of proposed walkway between the existing roadway and the shoreline connecting the boat ramp area to the existing walkway, with funding from the Park Space/Improvement Fees fund and/or the Park Tower Rent fund. Motion carried on 5-1 vote, Kiefer voted nay.
5. Park and Rec Program Report: Dir Protz reviewed the most recent Parks Program Report.
6. Discussed any affairs and business of the Tomah Parks and Recreation Department. None presented.

The Meeting was adjourned at 6:40PM. Next regular meeting to be held Monday, Apr 3, 2023, @ 5:45PM, City Council Chambers.

Respectfully Submitted: Oak Moser, Mar 7, 2023.

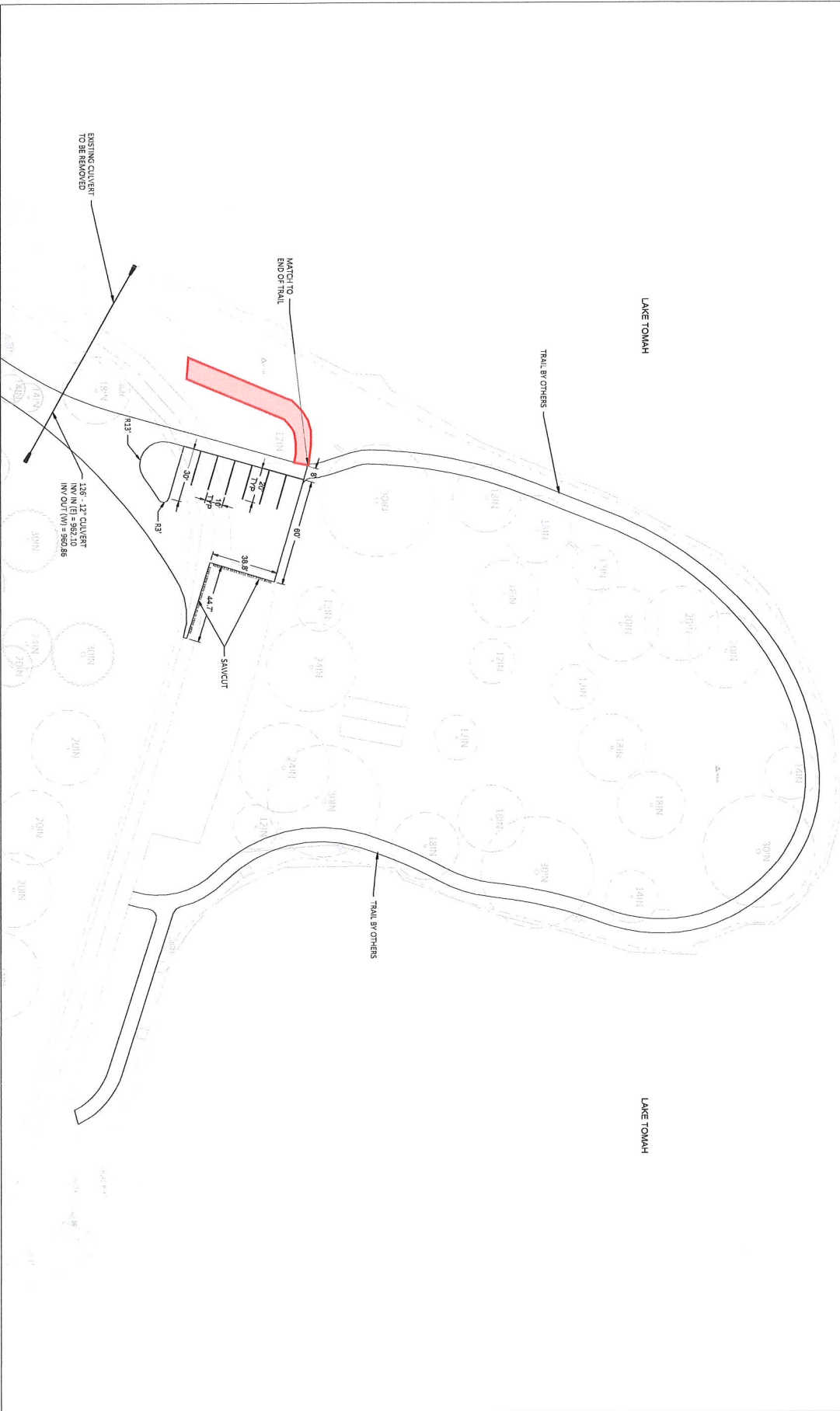
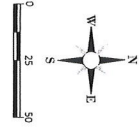




**WINNEBAGO PARK  
2021 IMPROVEMENTS**  
TOMAH, WI  
ENLARGED SITE PLAN - SOUTH

**cbs<sup>2</sup>**  
COMMUNITY DESIGN SERVICES  
770 Technology Way  
Oconomowoc, WI 53429  
www.cbs2inc.com

<p>Project Number: TOMAH 20001</p> <p>Sheet Number: <b>C 203</b></p>	<p>Drawn By: [Name]</p> <p>Checked By: [Name]</p> <p>Project Number: TOMAH 20001</p>	<p>Issue:</p> <p>Drawn: [Date]</p> <p>Revised: [Date]</p>	<p>Revised:</p> <p>Drawn: [Date]</p> <p>Revised: [Date]</p>
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DATE	BY	REVISIONS
10-2-21	BD	

DATE	BY	REVISIONS
10-2-21	BD	

**WINNEBAGO PARK  
 2021 IMPROVEMENTS**  
 TOMAH, WI  
 ENLARGED SITE PLAN - NORTH

DESIGNED BY: [Signature]  
 DRAWN BY: [Signature]  
 CHECKED BY: [Signature]  
 PROJECT NUMBER: TOMAH 20001  
 SHEET NUMBER: **C 204**

CONSULTANTS SERVICES AND DESIGN  
 7373 TROTTER RD, WY  
 CHESHAM, WI, 53122  
 PHONE: 715.634.5238  
 WWW.CONSULTANTSDESIGN.COM



# Proposal

**Gerke Excavating**  
 15341 State Hwy 131, S  
 Tomah, WI 54660  
 www.gerkeexcavating.com  
 Phone (608) 372-4203  
 Fax (608) 372-4139

Item 9.

**To:**  
 City Of Tomah

**Project:**  
 Tomah Winnebago Phase 1 - Blacktop Walking Trail

**Proposal #:**  
 Q21627 - CO 3

**Date:**  
 February 27, 2023

Line Number	Item Number	Bid Item	Notes per Item
1	205.0100	Excavation Common	
2	305.0110	8" - Base Aggregate Dense 3/4"	
3	625.0100	Topsoil	
4	630.0100	Turf Restoration, Hydro-seeding	
5	619.1000	Mobilization	
		<b>Total Bid Price</b>	<b>\$ 14,715.00</b>

**Exclusions/Clarifications/Notes**

- Asphalt work is excluded.

Sincerely,

Scott Von Haden  
 Gerke Excavating

*The terms listed hereon are satisfactory and I/(We) hereby authorize the performance of said work.*

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

## ADDITIONAL AGREEMENT PROVISIONS

### NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

### ACCEPTANCE OF WORK

All labor and material are conclusively accepted as satisfactory unless accepted to in writing within seven (7) days of performance.

### EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra costs involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

### PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining all permits which may be required in connection with the performance of this Proposal/Contract.

### DELINQUENCY CHARGE

Payment is due and payable upon completion of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statue, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin.

### BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

### ENTIRE AGREEMENT

This written Proposal/Contract contains the entire Agreement and understanding between the parties, and no provisions, terms, warranties, representations or promises, either expressed or implied, other than those set forth herein are binding on either party.

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

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

	Parks and Recreation Director
<b>Recommendation from:</b>	
<b>Minutes/staff report attached</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>Budget account:</b>	A.R.P.A. Funds
<b>Staff responsible for implementation:</b>	Parks and Recreation
<b>Economic impact:</b>	Long term savings on budget for electrical at Recreation Park.
<b>Zoning/rezoning issues:</b>	
<b>Supports organizational goals</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Questions from SET:</b>	
<b>Grants pursued/opportunity pursued:</b>	
<b>Reviewed by SET</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: \_\_\_\_\_

Date: \_\_\_\_\_

**STAFF COMMITTEE PREPARATION REPORT**

**Agenda Item: Request usage of A.R.P.A. funds for lighting upgrades at Recreation Park**

**Summary and Background Information:**

**See attached lighting estimate for Rec Park. The lighting upgrade will save in monthly electricity cost and maintenance cost.**

(Appropriate Documentation Attached)

**Recommendation:**

  
\_\_\_\_\_  
Department Head/Director

3-13-23  
Date

Committee: Committee of the Whole and/or Common Council

Meeting Date(s): March 20<sup>th</sup>, 2023

# Lighting Estimate for Rec Park

03/02/2023

## Rec Building

		Fixture count
Fixture cost	\$ 2338.81	54
Rebate	\$ 413.00	
Labor	\$ 2880.00	
<b>Total</b>	<b>\$ 5218.81</b>	

## Hockey Building

Fixture cost	\$ 1312.35	130
Rebate	\$ 300.00	
Labor	\$ 5600.00	
<b>Total</b>	<b>\$ 6912.35</b>	

## Exhibit Building

Fixture cost	\$ 697.60	72
Rebate	\$ 150.00	
Labor	\$ 3840.00	
<b>Total</b>	<b>\$ 4537.60</b>	

## Grandstand

Fixture cost	\$ 1667.74	15
Rebate	\$ 342.00	
Labor	\$ 480.00	
<b>Total</b>	<b>\$ 2147.74</b>	

## General Grounds

Fixture cost	\$13010.60	84
Rebate	\$ 3144.00	
Labor	\$ 4480.00	
<b>Total</b>	<b>\$17490.60</b>	

Total Fixture cost	\$ 19027.10
Total Rebate	\$ 4349.00
Total labor (Estimated)	\$ 17280.00

**Total Facility Upgrade \$ 36307.10**

All labor costs are estimated. \$80.00 per man hour. (Wire Pro)

**AGREEMENT**

**THIS AGREEMENT**, by and between the City of Tomah (the "City") and the Tomah Youth Hockey Club, Inc. (the "Club"),

**W I T N E S S T H:**

**WHEREAS**, the City is the owner of Recreation Park which houses among various other buildings, ~~Mose Lamb Rink~~ Tomah Ice Center and an attached warming room area of the ~~Recreation~~ Multi-Purpose Building; and

**WHEREAS**, for many years the City and the Club have had a working relationship with one another in regards to the use of the above-described area by the Club; and

~~**WHEREAS**, through the efforts of both parties, a new multi-purpose building, to include an ice arena, is in the process of being constructed immediately adjacent to the above-described area; and~~

**WHEREAS**, the parties are desirous of detailing their respective responsibilities as to the ~~financing the construction of the new multi-purpose building and~~ use of the City property. A copy of the area at issue is attached hereto as Exhibit 1 and hereinafter referred to as the "Property",

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby



acknowledged, the City and the Club hereby agree as follows:

~~1. **Financing of New Multi-Purpose Building.** The financing of the new multi-purpose building shall be as follows: A). The City has agreed to enter into a State Trust Fund loan in its name in the amount of \$900,000.00 over a period of twenty (20) years at 4.5% interest per annum. It is understood that the payments on said loan will be due on an annual basis with semi-annual interest payments due and owing as well, commencing March 15, 2007. Said loan payments shall first be paid using 1% of the annual room tax as designated pursuant to sec. 3.07 (2) (b) of the City of Tomah Code of Ordinances commencing with the 2005 collection year to be held in a designated account with the City Treasurer. Any shortfall for said loan payments shall be the sole responsibility of the Club. The Club shall forward the amount due and owing for said shortfall to the City Treasurer within fifteen (15) days of receipt of written verification of the amount due and owing.~~

~~The City agrees not to prepay the loan using any excess room tax collected without first discussing the same with the Club. Provided, however, the ultimate decision on whether or not to so prepay shall be at the discretion of the City. It is hereby acknowledged that both parties would benefit from the maintenance of a fund balance from any excess room tax collected~~

~~to ensure that future loan payments will be met. To that end, unless otherwise determined by the City, efforts will be made to accrue and maintain up to one (1) year worth of loan payments in the designated account before any prepayment.~~

~~B). The sum of \$118,464.69 currently on deposit with the City Treasurer which represents the above-referenced 1% designated room tax collected for 2003 and 2004 shall be applied to the initial construction of the Property.~~

~~C). The Club shall solely be responsible for payment of any and all of the initial construction costs associated with the Property over and above the sum of \$1,018,464.69 (\$900,000.00 loan plus the 2003 and 2004 room tax funds). Said amount shall be paid to the City Treasurer within fifteen (15) days of receipt of written verification of the amount due and owing. It is understood that the Club will also be responsible for payment of the water and sewer line relocation work completed by Rezin Construction on or about August 8, 2005 if said payment has not already been made.~~

21. Use of Property. The City hereby conveys, grants, and warrants to the Club the privilege, right, power and authority to enter on, across and over the Property for the sole purpose of conducting activities sponsored by, and storing equipment owned by, the Tomah Youth Hockey Club, Inc., on the

Property, and for maintenance of the Property and the structures thereon for such purpose and activities. The City agrees that the Club shall have priority over other users of the Property for all activities that the Club schedules from ~~September 1<sup>st</sup>~~the second week in August through ~~March~~May 31<sup>st</sup> of each calendar year. This Agreement for the use of the property shall continue as long as the Property remains in existence. Provided, however, should the Club cease to exist, all use of the Property shall revert to the exclusive authority and control of the City.

The Club shall not use or permit the Property or the structures thereon to be use for any purpose or activity other than as specified in this Agreement. The Club shall not permit the use of the Property for any event not sponsored by the Club without the written consent of the City's Park and Recreation Director. The Club shall not use the Property or allow the same to be used or occupied for any unlawful purpose or in violation of any permit or certificate, or any law, ordinance, regulation or restrictive covenant, covering or affecting the use or occupancy thereof, or suffer any act to be done or any condition to exist on the Property or any article to be brought thereon, which may be dangerous, unless safeguarded as required by law, or which may, in law, constitute a nuisance, public or private.

**32. Condition and Upkeep of the Property.** The Club hereby

acknowledges and agrees that (a) it has examined and knows the condition of the Property and the structures thereon and has received the same in good order and repair, and (b) no representations as to the condition and repair of the Property or the structures thereon have been made by the City prior to or at the execution of this Agreement that are not expressed herein. The Club shall at all times maintain the ice rink, ice making equipment, scoreboards and Zamboni located on the Property in good repair and in a safe, clean and slightly condition, injury by fire or other casualty beyond the Club's control excepted. Further, the Club shall be responsible for cleaning the locker rooms, warming area, kitchen and the bathrooms located by the locker rooms from ~~September 1<sup>st</sup>~~the second week of August through ~~March-May~~ 31<sup>st</sup> of each calendar year. The City and shall maintain the rest of the Property and the structures thereon in good repair and in a safe, clean, and slightly condition, injury by fire or other casualty beyond the City's control excepted. Such maintenance shall include snow removal.

Notwithstanding anything contained in this Agreement to the contrary, in case the Property or the structures thereon shall be rendered untenable during the term of this Agreement by fire or other casualty beyond either party's control, the City,

at its option, may terminate the Club's right to use the Property as set forth herein or repair the Property and the structures thereon.

**43. Improvements.** No alterations, improvements, or additions shall be made to the Property or to the structures thereon without the prior written consent of the City and any such alterations, improvements, or additions shall become and remain the property of the City unless otherwise provided in the City's prior written consent. It is understood that the floor of the Property has been specifically designed for use as an ice arena. To that end, the City agrees not to alter the Property, or allow the Property to be used and/or altered, in any manner which is contrary to the restrictions of Rinktec, the floor installation specialists. A copy of a letter detailing said restrictions is attached hereto and incorporated herein as Exhibit 2.

**54. Utilities.** The ~~City Club~~ shall pay all water, sewer, gas, and electric power bills charged in respect to the Property, ~~with the exception of the electric power bills and natural gas bill generated by the new multi-purpose building between from the second week in August September 1<sup>st</sup> through March May 31<sup>st</sup> of each year for general electricity, the compressor system, and natural gas used by said building which~~

~~shall be paid by the Club. At such time as separate meters are installed for the use of water and sewer in the new multi-purpose building, the Club shall be responsible for payment of the same between September 1<sup>st</sup> through March 31<sup>st</sup> of each year.~~

The Club shall pay for said utilities within fifteen (15) days of receipt of written verification of the amount due and owing to the City Treasurer.

65. **Costs of Activities.** The activities conducted on the Property shall be conducted by the Club at its sole cost and expense.

~~7. **Community Open Skating.** Notwithstanding the above, the Club agrees to provide ice time for a once per week four (4) hour community open skating every Saturday night from approximately 6:30 p.m. until 10:30 p.m. except on those Saturdays when the Club hosts tournaments or there are conflicts with scheduled High School games. Said tournaments, excluding high school games which the Club has no control over scheduling, shall effect open skating no more than six (6) nights without the consent of the City. The City shall provide one adult supervisor and the Club shall maintain the ice and provide an individual to work the concessions for this activity.~~

86. **Condition of the Property Upon Termination.** When the Club surrenders the Property upon termination of this Agreement,

the Property shall be in a condition at least as good as or better than its condition at the commencement of the initial term, with any damage caused by the Club repaired by the Club at its sole cost and expense, except for normal wear and tear and loss by fire or other casualty beyond Club's control.

97. **Prohibition Against Transfers and Encumbrances.** The privilege, right, power, and authority conveyed by this Agreement is not assignable or transferable by the Club without the prior written consent of the City. In case of any transfer or assignment without the City's prior written consent, or in the case of any sub-lease without the City's prior written consent, the Club and the new user shall be jointly and severally liable to the City under all of the terms and conditions hereof, including the hold harmless and indemnity provisions set forth below, and this lease shall be deemed a joint lease to the Club and the new user, immediately revocable by written notice, which the City may serve upon the Club and the new user at any time.

The Club shall not, without the prior written consent of the City, create or permit to be created or to remain, any mortgage, pledge, lien, including, but not limited to any mechanic or materialman's lien, encumbrance or charge on, security interest in, the Property and the Club further

covenants and agrees to hold the City and the Property free from any and all liens, or rights or claims of lien. In the event any claims of lien are filed against the City or the Property, the Club shall take such reasonable action designed to protect the City against such lien or liens, including, without limitation, diligently contesting any suit to foreclose any such lien and the posting with the City of surety bonds in the amounts of such liens or other indemnity as the City shall reasonably require to protect the City against such liens.

~~108~~. **Hold Harmless**. The Club agrees to, and does hereby, indemnify and save harmless the City and all of its elected and appointed officials, officers, employees, agents, representatives and attorneys from all claims, litigation and liability asserted against them or any of them, and any administrative costs and attorneys' fees incidental thereto, on account of injury to or death of any person or persons whomsoever or on account of damage to any property caused by, connected with, or in any way attributable to, the rights herein granted to the Club or the Club's failure to comply with any of the terms and conditions hereof.

~~119~~. **Insurance**. The City shall maintain property damage, insurance, fire, and extended coverage on buildings on the Property as the City may determine. The Club shall obtain and



maintain, at its expense, insurance coverage for its personal property as well as a general liability policy in an amount no less than \$1,000,000.00 or as otherwise approved by the City, and the City shall be named as additional insured. Such insurance shall provide that no change, modification in or cancellation of any insurance shall become effective until the expiration of thirty (30) days after written notice thereof shall have been given by the insurance company to the City. The Club shall maintain and keep in force insurance in the minimum coverage and limits stated in this Section at all times while this Agreement is in effect, and shall provide evidence thereof to the City. In addition, the Club shall further make certain all youth hockey participants are insured through the USA Hockey Program.

~~Except for open skating as described herein, the~~ The parties acknowledge that the City does not, nor is it obligated to, maintain any insurance which in any manner protects the Club, occupancy of the Property and the structures thereon by the Club or any activities carried on at the Property by the Club, its agents, officers, employees, or contractors, for any risk, loss, cost or claim.

~~12~~10. **Subordinate to City's Use.** The City reserves the right to enter upon the Property and the right to inspect the

Property for any reason or purpose as the City may at any time desire so long as such inspection or use does not unreasonably interfere with the Club's use during any time while this Agreement remains in effect.

~~13~~11. **No Easement or Prescriptive Rights.** The Club acknowledges that its use of the Property is pursuant to this revocable lease and shall not be deemed to give rise to any form of easement. The Club further acknowledges that no prescriptive rights have arisen prior to the date of this Agreement, nor shall any prescriptive rights be deemed to arise out of this Agreement.

~~14~~12. **No Waiver.** 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.

~~15~~13. **Authority.** Each person signing this Agreement hereby states and covenants that he or she has read and understood this Agreement, that he or she has the authority to execute this Agreement on behalf of the party represented by him or her, and that such party intends to be legally bound by the provision of this Agreement.

**CITY OF TOMAH**

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

By: \_\_\_\_\_  
Michael Murray, Mayor

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

\_\_\_\_\_  
Rebecca Weyer, City Clerk

**TOMAH YOUTH HOCKEY CLUB, INC.**

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

By: \_\_\_\_\_  
\_\_\_\_\_, President

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

\_\_\_\_\_  
\_\_\_\_\_, Treasurer

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**THIS AGREEMENT**, by and between the City of Tomah (the "City") and the Tomah Youth Hockey Club, Inc. (the "Club"),

**W I T N E S S T H:**

**WHEREAS**, the City is the owner of Recreation Park which houses among various other buildings, Tomah Ice Center and an attached warming room area of the Multi-Purpose Building; and

**WHEREAS**, for many years the City and the Club have had a working relationship with one another in regards to the use of the above-described area by the Club; and

**WHEREAS**, the parties are desirous of detailing their respective responsibilities as to the use of the City property. A copy of the area at issue is attached hereto as Exhibit 1 and hereinafter referred to as the "Property",

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the Club hereby agree as follows:

1. **Use of Property**. The City hereby conveys, grants, and warrants to the Club the privilege, right, power and authority to enter on, across and over the Property for the sole purpose of conducting activities sponsored by, and storing

equipment owned by, the Tomah Youth Hockey Club, Inc., on the Property, and for maintenance of the Property and the structures thereon for such purpose and activities. The City agrees that the Club shall have priority over other users of the Property for all activities that the Club schedules from the second week in August through May 31<sup>st</sup> of each calendar year. This Agreement for the use of the property shall continue as long as the Property remains in existence. Provided, however, should the Club cease to exist, all use of the Property shall revert to the exclusive authority and control of the City.

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2. **Condition and Upkeep of the Property.** The Club hereby acknowledges and agrees that (a) it has examined and knows the condition of the Property and the structures thereon and has received the same in good order and repair, and (b) no representations as to the condition and repair of the Property or the structures thereon have been made by the City prior to or at the execution of this Agreement that are not expressed herein. The Club shall at all times maintain the ice rink, ice making equipment, scoreboards and Zamboni located on the Property in good repair and in a safe, clean and slightly condition, injury by fire or other casualty beyond the Club's control excepted. Further, the Club shall be responsible for cleaning the locker rooms, warming area, kitchen and the bathrooms located by the locker rooms from the second week of August through May 31<sup>st</sup> of each calendar year. The City and shall maintain the rest of the Property and the structures thereon in good repair and in a safe, clean, and slightly condition, injury by fire or other casualty beyond the City's control excepted. Such maintenance shall include snow removal.

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The Club shall not, without the prior written consent of



the City, create or permit to be created or to remain, any mortgage, pledge, lien, including, but not limited to any mechanic or materialman's lien, encumbrance or charge on, security interest in, the Property and the Club further covenants and agrees to hold the City and the Property free from any and all liens, or rights or claims of lien. In the event any claims of lien are filed against the City or the Property, the Club shall take such reasonable action designed to protect the City against such lien or liens, including, without limitation, diligently contesting any suit to foreclose any such lien and the posting with the City of surety bonds in the amounts of such liens or other indemnity as the City shall reasonably require to protect the City against such liens.

8. **Hold Harmless**. The Club agrees to, and does hereby, indemnify and save harmless the City and all of its elected and appointed officials, officers, employees, agents, representatives and attorneys from all claims, litigation and liability asserted against them or any of them, and any administrative costs and attorneys' fees incidental thereto, on account of injury to or death of any person or persons whomsoever or on account of damage to any property caused by, connected with, or in any way attributable to, the rights herein granted to the Club or the Club's failure to comply with any of

the terms and conditions hereof.

9. **Insurance**. The City shall maintain property damage, insurance, fire, and extended coverage on buildings on the Property as the City may determine. The Club shall obtain and maintain, at its expense, insurance coverage for its personal property as well as a general liability policy in an amount no less than \$1,000,000.00 or as otherwise approved by the City, and the City shall be named as additional insured. Such insurance shall provide that no change, modification in or cancellation of any insurance shall become effective until the expiration of thirty (30) days after written notice thereof shall have been given by the insurance company to the City. The Club shall maintain and keep in force insurance in the minimum coverage and limits stated in this Section at all times while this Agreement is in effect and shall provide evidence thereof to the City. In addition, the Club shall further make certain all youth hockey participants are insured through the USA Hockey Program.

The parties acknowledge that the City does not, nor is it obligated to, maintain any insurance which in any manner protects the Club, occupancy of the Property and the structures thereon by the Club or any activities carried on at the Property by the Club, its agents, officers, employees, or contractors,

for any risk, loss, cost or claim.

10. **Subordinate to City's Use.** The City reserves the right to enter upon the Property and the right to inspect the Property for any reason or purpose as the City may at any time desire so long as such inspection or use does not unreasonably interfere with the Club's use during any time while this Agreement remains in effect.

11. **No Easement or Prescriptive Rights.** The Club acknowledges that its use of the Property is pursuant to this revocable lease and shall not be deemed to give rise to any form of easement. The Club further acknowledges that no prescriptive rights have arisen prior to the date of this Agreement, nor shall any prescriptive rights be deemed to arise out of this Agreement.

12. **No Waiver.** 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.

13. **Authority.** Each person signing this Agreement hereby states and covenants that he or she has read and understood this Agreement, that he or she has the authority to execute this

Agreement on behalf of the party represented by him or her, and that such party intends to be legally bound by the provision of this Agreement.

**CITY OF TOMAH**

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

By: \_\_\_\_\_  
Michael Murray, Mayor

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

\_\_\_\_\_  
Rebecca Weyer, City Clerk

**TOMAH YOUTH HOCKEY CLUB, INC.**

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

By: \_\_\_\_\_  
\_\_\_\_\_, President

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

\_\_\_\_\_  
\_\_\_\_\_, Treasurer

# STAFF REPORT

**Agenda Item:** Lease Agreement with Tomah Youth Hockey Association for use of Tomah Ice Center.

**Summary and Background Information:**  
(appropriate documentation attached)-

- Attached is an updated lease agreement with the new time frame as well as cleaning up some of the language and removing language no longer needed in the lease.

**Fiscal Note:**

**Recommendation:**  
Approval of the new lease with Tomah Youth Hockey Association.

Joe Protz  
Joe Protz, Director

3-15-2023  
Date

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Election Tally for the February 21, 2023 Election.

### Summary and Background Information:

(Appropriate Documentation Attached)

Total votes cast at the February 21, 2023 Spring Primary Election were 891 which is 19% of the eligible registered voters of 4,623. 227 Absentee ballots were returned and processed on Election night. 13 Voters registered on Election Day. It was a large turnout compared to the Spring Primary in 2021 that had a total of 278 voters.

Election results are as follows:

#### JUSTICE OF THE SUPREME COURT

Janet C. Protasiewicz	402
Daniel Kelly	320
Everett D. Mitchell	49
Jennifer R. Dorow	117
Scattering	0

### Fiscal Note:

N/A

### Recommendation:

It is requested that the Common Council review and accept the Election tally report for the Spring Primary 2023 Election.



\_\_\_\_\_  
Rebecca Weyer, City Clerk

03/13/2023  
\_\_\_\_\_  
Date

Committee: Common Council

Meeting Date: March 21, 2023

