



## AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, August 15, 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=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz09>

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

### **AGENDA:**

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

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

##### **Mayor**

##### **Senior Executive Team**

1. Senior Executive Team Monthly Report

##### **Public Safety**

2. Public Safety July Monthly Report

##### **Library**

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

3. Senior & Disabled Services Department Monthly Report

##### **Planning & Building Inspection**

4. July Building and Code Enforcement Reports

**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 July 18, 2023

B. Original application of Class "B" Fermented Malt Beverage License

C. Special Beer and Wine Temporary "Class B" License application by Tomah Rotary Club to sell fermented malt beverages and wine at Cranberry Country Rally Days September 15th and 16th 2023.

D. July 31, 2023 Cash and Investments Schedule

##### **Committee of the Whole**

5. Permanent City Hall Hours and Days Change

6. Resolution Authorizing Payment of Monthly Bills

7. Request by Habitat for Humanity for City of Tomah to Waive Permit Fees in the amount of \$616.80

## **Common Council – August 15, 2023**

8. First Reading, Second Reading, Adoption of Ordinance Amending Section 42-27(b) Regarding Distribution of Room Tax in the City of Tomah Municipal Code

### **APPOINTMENTS:**

9. Mayoral appointment to Historic Preservation Commission

### **GENERAL:**

10. Authorization of Mayor and City Clerk to sign the 2024-2025 TPPA Union Contract

### **ADJOURN**

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

## **SET Report August 2023**

### Economic Development

- SET continues to have ongoing conversations with property owners and developers and will share detailed information when possible.

### Environmental Initiatives

- SET has an EPA site visit scheduled for August 28<sup>th</sup> for the Tomah Fairgrounds Superfund site.

### Other:

- SET conducted fact-finding meetings to continue the RFP process.

### Meetings Attended

- SET attended the Chamber and CVB meetings.
- SET met with members of NASA regarding the BREATHE program.
- SET attended the Library Board meeting.
- SET members attended National Night Out
- SET met with Vandewalle for ongoing housing discussions.
- SET participated in the K-9 Golf Tourney

# CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT July 2023



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

# TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR July 2023

## FIRE CALLS:

1. **STRUCTURE:** 1 – 416 W. Jackson St.
2. **VEHICLE FIRES:** 1
3. **GRASS:** 0
4. **FALSE ALARMS:** 2
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 0
7. **HAZMAT:** 1
8. **OTHER:** 5
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 19

**FIRE INSPECTION HOURS:** 19

**FIRE SAFETY EDUCATION HOURS:** 3.5

**CALLS FOR SERVICE:** 1



**City of Tomah City Council Meeting – August 15th, 2023**

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

1. **STAFFING:** We are currently staffed with 36 members, 34 paid on call members along with Deputy Chief Likely and me
2. **VEHICLES:** All apparatus are in service and functioning in good working condition.
3. **OTHER:** We were busy early in the month with 4<sup>th</sup> July activities and continuing to move into the new ESB throughout the month. We are busy making plans for National Night Out which is on August 1<sup>st</sup>. I have been starting to work on next year's budget. We responded to 30 calls for service in July.

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**

## **July 2023**

**City of Sparta Total: 3**

**City of Tomah Total: 217**

**Town of Byron Total: 6**

**Town of Clifton Total: 1**

**Town of Grant Total: 3**

**Town of Greenfield Total: 2**

**Town of Lafayette Total: 2**

**Town of La Grange Total: 10**

**Town of Lincoln Total: 2**

**Town of Oakdale Total: 5**

**Town of Scott Total: 2**

**Town of Tomah Total: 5**

**Town of Wilton Total: 3**

**Village of Oakdale Total: 3**

**Village of Warrens Total: 5**

**Village of Wyeville Total: 1**

**Total: 6**

**Total Records: 276**





## City of Tomah City Council Meeting – August 15th, 2023

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

1. **STAFFING:** We are currently down two full-time staff members; we have been advertising to fill this position. We have four part-time paramedics and ten part-time EMT's. We are having to fill the gap with some overtime and trying to use part-time as much as possible.
2. **BUILDING:** We were busy throughout the month moving into the new EBS, we are now completely moved out of the three forming locations. The EBS building project remains in the final stages while we wait for a few minor items to be taken care of. If you have any questions, please feel free to ask.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 remains questionable and has been pushed down to the last truck out in the rotation. It is scheduled to be in the remount center this fall.
4. **OTHER:** We continue preparing for union negotiations which will start to take place in August. We have been preparing for our annual Tomah Area Ambulance Service Commission meeting which will take place on August 31<sup>st</sup>. We have been busy preparing for the 50<sup>th</sup> celebration which is coming up on August 19<sup>th</sup> from 10a to 4pm. I have been starting to work on next year's budget.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler

## Transfer Statistics break down

### July 2023 Statistics

Year to Date Calls for Service – 1,835

- Calls with multiple ambulances – 63

Year to Date Reports Written – 1,846

Calls for Service in July – 276

- Calls with multiple ambulances – 9

Reports Written in July – 283

Salaried Employee Stipends in July – 0

Year to Date Salaried Employee Stipends – 3 – \$475.00

**Year to Date – All Transfers – 642 Requested. Accepted 508, Declined 134 – 79.13%**

- Tomah Health ER– Requested 376, Accepted 355. **94.41% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 14
    - Medical Necessity – 3
    - Two Transfers at the Same Time – 2
    - Delayed/Weather – 1
    - Unknown – 1
- Tomah Health OB & Acute Care – Requested 58, Accepted 53. **91.38% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 4
    - Patient Condition/Patient Flown – 1
- Tomah VA – Requested 69, Accepted 64. **92.75% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 3
    - Accepted/Turned Down Due to Call Volume – 1
    - Unknown – 1
- Critical Care Transfers – Requested 24, Accepted 19. **79.17% Accepted.**
  - February – Mile Bluff to La Crosse – Staffing
  - May – Tomah Health to Gundersen – On Transfer to Rochester
  - May – Vernon Memorial to Gundersen – Weather
  - July – Mile Bluff to Gundersen – Pending Tomah Health Critical Care Transfer
  - July – Black River Memorial to Eau Claire - Staffing
- In 2021, we started documenting transfer requests from Gundersen affiliated hospitals. In 2023, we have received 91 transfer requests from these hospitals or through Tri-State Dispatch. Of these 91 requests, we have accepted 5.

### **July Transfers – 88 Requested. Accepted 76, Declined 12.**

- Critical Care Transfers – 6
  - Accepted – 4
- Reasons for Turn Down in July
  - On Transfers or 911s / Would Not Wait - 3
  - Staffing / Call Volume – 3 (All from Outlying Hospitals)
  - Medical Necessity - 3
  - Pending Tomah Health Transfer – 2
  - Called Another Service – 1 (Outlying Hospital)

### **Mutual Aid**

- Assisted – 7
  - Wilton Ambulance – 4
    - Mutual Aid – Motor Vehicle Accident – Three Ambulances – Refusals
    - Mutual Aid – Motor Vehicle Accident – Refusal
    - Mutual Aid – Allergic Reaction – No Patient Found
    - Intercept – Cardiac Arrest - Deceased
  - Mauston Ambulance – 1
    - Mutual Aid – Motor Vehicle Accident – Cancelled.
  - Camp Douglas Ambulance – 1
    - Intercept – Weakness – Transported to Tomah Health
  - Fort McCoy Fire Department – 1
    - Change of Quarters – Stand-by Only
- Requested – 7
  - Fort McCoy – 6
    - Change of Quarters – Two Ambulances on duty, both on 911 calls.
    - Mutual Aid – Motor Vehicle Accident – Initially requested for Change of Quarters. Three ambulances on duty, all three on a mutual aid motor vehicle accident for Wilton. Responded with a Tomah Ambulance. Refusals.
    - Change of Quarters – Two Ambulances on duty, one on a transfer, one on two 911 calls.
    - Change of Quarters – Two Ambulances on duty, one on a transfer, one on 911 call.
    - Change of Quarters – Two Ambulances on duty, one on a transfer, one on 911 call.
    - Change of Quarters – Two Ambulances on duty, one on a transfer, one on 911. General Page for a third ambulance for a 911 call.
  - Camp Douglas Ambulance – 1
    - Mutual Aid – Motor Vehicle Accident – Two Ambulances on duty, one on a transfer, one on a three 911s. Assisted Tomah Ambulance Supervisor on Motor Vehicle Accident. Transported to Tomah Health.

### **Legal Blood Draws**

- July – 4 (Year to Date – 33)

# TAAS Monthly Statistical Report July 2023

<b>Calls For Service</b>		<b>Cancelled/No Transport</b>		<b>Facility Transfers</b>		<b>Denied Transfers</b>		<b>Salary Stipend</b>		
283		81		70		12		\$0.00		
1 Year Ago:	287	1 Year Ago:	75	1 Year Ago:	57	1 Year Ago:	27	Yr to Date:	\$475.00	
<b>Total Miles Driven</b>		<b>Mutual Aid Requests</b>		<b>Incoming Payments</b>		<b>Billed To Patients</b>		<b>Total Bad Debt Collected in 2023</b>		
4113.82		Draw		\$175,573.95		\$379,450.70		\$48,489.48		
1 Year Ago:	3620.2	1 Year Ago:	9	Yr to Date:	\$1504,643	Yr to Date:	\$2,832,223	JULY		
<b>Billed Medicare</b>			<b>Collected Medicare</b>			<b>Uncollectable-Medicare (30% Retrivable)</b>				
\$121,197.20			\$43,199.80/JUST NGS			\$109,376.53/JUST NGS				
Yr to Date:	\$837,362		Yr to Date:	\$288,970		Yr to Date:	\$795,977.08			
<b>Billed Medicaid</b>			<b>Collected Medicaid</b>			<b>Medicaid Write-Off</b>				
\$63,556.10/JUST EDS			\$14,440.20/JUST EDS			\$33,576.37				
Yr to Date:	\$497,672		Yr to Date:	\$114,992		Yr to Date:	\$293,524			
<b>Billed Insurance</b>			<b>Collected Insurance</b>		<b>Write-Off Per Insurance</b>		<b>Collections</b>		<b>Collected Patient</b>	
\$110001.00/also other ngs&eds			\$29,496.17		\$1,870.77		\$11,836.51		\$12,415.88	
Yr to Date:	\$903,394		Yr to Date:	\$197,490	Yr to Date:	\$35,739	Yr to Date:	\$113,859	Yr to Date:	\$442,553
<b>Billed V.A.</b>			<b>Collected V.A.</b>			<b>Outstanding V.A.</b>				
\$84,696.40			\$76,021.90			2022				
Yr to Date:	\$464,842		Yr to Date:	\$460,639		\$35,554.50		2023 As of 8/3		
\$113,219.80										

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	Candi Maas		22	PT Paramedic/CC		
4	FT Paramedic/CC	Dep Chief Adam Robarge		23	PT Paramedic	Laura Scharlau	
5	FT Paramedic/CC	C.L. Brandon Sibert	A-Shift	24	PT Paramedic	Allen Sheston	
6	FT Paramedic/CC	C.L. Chris Brigson	B-Shift	25	PT Paramedic	Trevor Multhaup	
7	FT Paramedic/CC	C.L. Jeremy Becker	C-Shift	26	PT Paramedic		
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	Rostislav Yerokhin	
14	FT AEMT	Sara Moore	B-Shift	33	PT EMT	Katie Karper	
15	FT Paramedic/CC	Lisa Hart	A-Shift	34	PT EMT	Ben Ramos Mendoza	
16	FT Paramedic	Jenna Quackenbush	B-Shift	35	PT EMT	Josh Wilcox	
17	FT Paramedic	Brandon Maurico	C-Shift	36	PT EMT	Kerry Ely	
18	FT			37	PT EMT	Mara Goede	
19	FT			38	PT EMT		

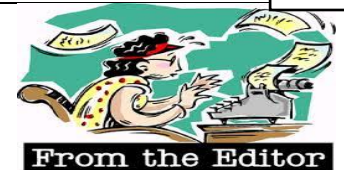
## Monthly Invoices July 2023

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	7/1/2023	DAS Health Inv. 39840 (ACH payment)		\$287.00
2900	6/20/2023	Canon Financial Inv. 30718655		\$73.00
2900	7/5/2023	Nsure Inv. 06094 (ACH payment)		\$699.00
3400	6/30/2023	Amazon Order #114-7662242-1121817	X	\$45.98
3400	6/30/2023	Ace Hardware Inv. 614664		\$8.70
3400	6/22/2023	Medline Inv. 2272844354 (Grant Funded)		\$3,305.00
3400	6/28/2023	Mississippi Welders Inv. 484448		\$132.22
3401	7/5/2023	Kwik Trip		\$4,384.13
2230	7/1/2023	Lynxx		\$565.86
3400	6/30/2023	Amazon Order #114-7944982-4998662	X	\$42.24
3400	6/21/2023	Walmart	X	\$79.76
3400	6/21/2023	Walmart	X	\$84.17
3400	6/18/2023	Walmart	X	\$286.05
3400	6/22/2023	Walmart	X	\$34.88
3400	6/18/2023	Walmart	X	\$219.86
2220	7/5/2023	City W&S		\$105.87
3400	6/16/2023	Quill Inv. 33064945		\$186.61
3400	6/19/2023	Quill Inv. 33072168		\$41.98
3400	6/16/2023	Quill Inv. 33065186		\$357.96
3400	6/19/2023	Quill Inv. 33072042		\$83.97
2230	6/23/2023	First Net Inv. 287303615675X07012023		\$398.75
3200	7/6/2023	Wisconsin EMS Association R63780692	X	\$199.00
3400	6/22/2023	Quill Inv. 33157545		\$190.35
3500	6/5/2023	Kimpton Inv. E63207		\$62.50
3402	7/5/2023	Bound Tree Inv. 85011515		\$267.29
3402	7/3/2023	Bound Tree Inv. 85010567		\$117.72
3402	7/5/2023	Bound Tree Inv. 85012756		\$277.99
3402	7/5/2023	Emergency Medical Products Inv. 2566571		\$933.60
3402	7/5/2023	Emergency Medical Products Inv. 2566649		\$1,026.66
3402	7/5/2023	Emergency Medical Products Inv. 2566573		\$21.22
3400	7/3/2023	Mississippi Welders Inv. 484471		\$94.20
3400	5/17/2023	Mississippi Welders Inv. 484302		\$138.84
3400	7/10/2023	Rostislav Yerokhin (LP for grill)		\$21.99
3400	6/28/2023	Quill Inv. 33233718		\$55.98
3400	6/28/2023	Quill Inv. 33245982		\$21.32
3100	6/28/2023	Quill Inv. 33246828		\$41.98
2900	6/28/2023	Guthrie Fire & Security Inv. 5590470		\$36.00

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3400	7/12/2023	Technimount System Inv. 001435	X	\$52.00
3400	7/12/2023	Amazon Order #114-0382168-2665846	X	\$49.92
3400	7/13/2023	Amazon Order #114-1286626-1149063	X	\$70.97
3400	7/8/2023	Walmart	X	\$44.38
3400	7/7/2023	Emergency Medical Products Inv. 2567195 (Grant Funded)		\$170.92
2200	7/7/2023	WE Energies		\$9.90
2900	7/14/2023	Tri State Business Machines Inv. 577709		\$86.00
3350	7/13/2023	Foamfrat Inv. 1343 (Grant Funded)		\$2,659.81
2210	7/3/2023	Alliant Energy		\$329.17
2900	6/30/2023	DAS Health Inv. 40819 (ACH payment)		\$153.06
3400	7/12/2023	Mississippi Welders Inv. 493012		\$85.77
2220	7/5/2023	City W&S		\$634.42
2210	7/6/2023	Alliant Energy		\$1,022.28
2900	6/30/2023	LVC Companies Inv. 118128		\$190.00
3400	7/19/2023	Avante Health Solutions Inv. AR0278632		\$433.44
3400	7/20/2023	Menards	X	\$51.94
3400	7/5/2023	Quill Inv. 33325555		\$180.98
3400	7/14/2023	Bound Tree Inv. 85024282 (Grant Funded)		\$6,080.88
3400	7/24/2023	Amazon Order No. 114-8796266- 2465833	X	\$57.36
3402	7/19/2023	Emergency Medical Products Inv. 2570105		\$263.92
3402	7/18/2023	Bound Tree Inv. 85027418		\$52.58
3500	7/13/2023	Everest Emergency Vehicles Inv. P06806		\$211.69
3400	7/26/2023	All American Inv. D77321/3	X	\$6.99
3400	7/19/2023	Walmart	X	\$10.74
3400	7/26/2023	Walmart	X	\$124.52
3100	7/12/2023	Quill Inv. 33448380		\$16.98
3400	7/12/2023	Quill Inv. 33448292		\$242.97
3400	7/11/2023	Quill Inv. 33422191		\$64.52
3400	7/21/2023	Bound Tree Inv. 85031999 (Grant Funded)		\$909.99
3400	7/28/2023	Walmart	X	\$128.42
3400	7/31/2023	Schmitz Janitorial Supply Inv. 12599		\$182.85
				\$29,509.00



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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



## AUGUST 2023



"Hello" from Pam

"Do battle against prejudice and discrimination whenever you find it."  
~Author Unknown

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

"Laugh Often ~ Live Well ~ Love Much"  
"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 3 things you are grateful for?

This month is the 5<sup>th</sup> anniversary of the first newsletter I did for you here at the senior center.

<h3>WELCOME!</h3>	<p>Are you looking for a place for you and/or your friends/family to get together to play cards and/or other games? <b>Come in and join us!</b> I encourage people to stop down and visit with us, check us out and take a tour of the senior center.</p> <p>We have a nice place with friendly people, and it is warm in the winter cold and cool in the summer heat.</p>
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### VENDOR SPACES AVAILABLE YET for our Annual ARTS & CRAFTS FAIR at Recreation Park on Saturday, November 18, 2023 – Sign up with Pam.

NOTE	<b>RESOURCE CONTACT INFORMATION</b> is no longer in the newsletter but <b>is now in booklet form</b> in the magazine racks inside the front & back doors of the senior center, as well as in the Director's office.
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### REMINDER OF NEW ACTIVITY STARTED IN JULY...

## KAFFEE KLATCH

Definition: A social gathering for informal conversation at which coffee is served.

	<p><b>DATE:</b> Second Monday (started in July)  <b>TIME:</b> 10:00am - 11:00am  <b>PLACE:</b> Kupper Ratsch Senior Center  <b>COST:</b> Free</p>	<p>Join us for our Kaffee Klatch. We have coffee, tea, &amp; other beverages --- along with donuts and/or other treats.</p>
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### NEW ACTIVITY starting in September...

## CREATIVE CORNER

SCHEDULE A LITTLE CREATIVE TIME FOR YOURSELF! EVERY 2<sup>nd</sup> & 4<sup>th</sup> WEDNESDAY!

	<p><b>DATE:</b> Second &amp; Fourth Wednesdays (starting in September)  <b>TIME:</b> 10:30am - 3:30am  <i>Bring your own lunch or sign up ahead of time for the county's nutrition site meal.</i>  <b>PLACE:</b> Kupper Ratsch Senior Center  <b>COST:</b> Free</p>	<p><b>Bring whatever project you are working on</b> – like painting, drawing, photography, paper crafts, beadwork, jewelry making, crocheting, embroidery, or knitting.  <b>We have card tables.</b></p>
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# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



## YEARLY ATTENDANCE/USAGE COMPARISONS

Month	#Usage Participants	Vol.s	Number Days Open & includes Weekends & Evenings	Month	#Usage Participants	Vol.s	Number Days Open & includes Weekends & Evenings
<b>January</b>				<b>July</b>			
2023	1,387+	187+	23 -1 Sun., 4 Eve.s, & 1 Sat	2023	1,741+	203+	24-3 Sun.,1 Eve.s, & 1 Sat.
2022	856+	93+	24 -1 Sun., 1 Eve.s, & 2 Sat.	2022	1,215+	161+	21-1 Sun., 5 Eve.s, & 0 Sat.
2021	407+	21+	20 -0 Sun., 2 Eve.s, & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve.s & 1 Sat. Masks Optional July 26 <sup>th</sup> Meal Site Reopened
<b>February</b>				<b>August</b>			
2023	1,626+	207+	21 -1 Sun., 2 Eve.s, & 1 Sat.	2023	+	+	<i>Newsletter is done before end of month</i>
2022	1,039+	111+	19 -0 Sun., 2 Eve.s, & 0 Sat.	2022	1,486+	202+	xx -x Sun., x Eve.s, & x Sat.
2021	383+	20+	20 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,253+	139+	25-1 Sun., 4 Eve.s, & 1 Sat. 24-1 Sun., 4 Eve.s, & 1 Sat.
<b>March</b>				<b>September</b>			
2023	2,349+	263+	26 -1 Sun., 6 Eve.s, & 2 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,390+	138+	24 -1 Sun., 5 Eve.s & 0 Sat.	2022	1,332+	170+	22-1 Sun., 6 Eve.s, & x 1 Sat.
2021	617+	37+	23 -0 Sun.,1 Eve.s, & 1 Sat. Masks Required	2021	1,134+	112+	23-1 Sun., 8 Eve.s, & 1 Sat.
<b>April</b>				<b>October</b>			
2023	1,870+	232+	26 -1 Sun., 6 Eve.s, & 2 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,340+	138+	21 ½-1 Sun., 9 Eve.s & 0 Sat.	2022	1,736+	244+	21- 1 Sun., 7 Eve.s, & 1 Sat.
2021	689+	43+	21 -0 Sun.,1 Eve.s, & 1 Sat. Masks Required	2021	1,410+	142+	24 -2 Sun., 8 Eve.s, & 1 Sat.
<b>May</b>				<b>November</b>			
2023	1,898+	247+	24 -1 Sun., 4 Eve.s, & x 1 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve.s, & 0 Sat.	2022	1,322+	228+	21- 1 Sun., 5 Eve.s, & 1 Sat.
2021	657+	37+	20 -0 Sun.,3 Eve.s, & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve.s, & 1 Sat.
<b>June</b>				<b>December</b>			
2023	1,795+	224+	25 -1 Sun., 1 Eve.s, & 2 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve.s, & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve.s, & 1 Sat.
2021	965+	44+	22 -1 Sun.,6 Eve.s, & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve.s, & 1 Sat.
				<b>TOTAL</b>			
				2023	+	+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	

*NOTE: Did Not Take Daily Attendance Before COVID. Meal Site Closed from March 17, 2020 to July 26, 2021. Senior Center Closed from March 17, 2020 to June 15, 2020.*

*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.*

## SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**Listed are** the City of Tomah’s Senior & Disabled Services Department’s **categories for goals and the main long-range goal(s) for each category**, as well as a monthly update in each category.

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.





# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

## **01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE**


**GOAL(S):** A. To maintain and grow programs, services, and community events at/for the senior center.

*-Ongoing:* **ACTIVITIES/EVENTS:**

-Activities & events are listed in our monthly newsletter, on the big “daily” board in senior center, and on the ‘Tomah Senior Center’ Facebook page.


*-Ongoing:* **ACTIVITIES/EVENTS:**

### **COFFEE TIME & VISITING**



	<b>DAYS: Mondays thru Fridays</b> <b>TIME: 9:00am</b> <i>(coffee on pretty much all day)</i> <b>COST: Free</b> <i>(coffee cart donations accepted)</i>	<p><i><b>Come and join us for coffee and visiting.</b></i></p> <p><b>Good People–Good Place</b></p>
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### **KAFFEE KLATCH**


*Definition: A social gathering for informal conversation at which coffee is served.*

	<b>DATE: Second Monday</b> <i>(started in July)</i> <b>TIME: 10:00am - 11:00am</b> <b>PLACE: Kupper Ratsch Senior Center</b> <b>COST: Free</b>	Join us for our Kaffee Klatch. We have coffee, tea, & other beverages --- along with donuts and/or other treats.
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### **PUZZLE TABLE**

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

	<b>DATE: Monday, Thursday &amp; Friday</b> <b>TIME: 1:00pm</b> <b>PLACE: Kupper Ratsch Senior Center</b> <b>COST: 50 cents a card</b> <b>SPONSOR(S):</b> People who are playing	<b>VOLUNTEER CALLERS:</b> June Abbott, Mary Boettcher, Richard Gegenfurtner, Marvin Henricks, Siegrun Horst, & Cathy Scherreiks.
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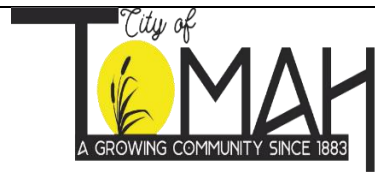
### **BINGO BASH**

	<b>DATE: Second Monday</b> <b>TIME: 1:00pm</b> <b>PLACE: Kupper Ratsch Senior Center</b> <b>VOLUNTEERS:</b> Same as regular bingo	<b>COST: FREE</b> (play 1 card)  <b>SPONSOR(S):</b> People who donated items.
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### **PFEIFFER**

	<b>DATE: Tuesdays</b> <b>TIME: 12noon – 1:00pm</b> <i>(before euchre)</i> <b>PLACE: Kupper Ratsch Senior Center</b>	<b>COST: Free</b> <b>VOLUNTEERS:</b> People from the group
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©



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

## GAMES OF CHOICE



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

**Checkers, Dominos,  
Phase 10, Scrabble,  
Sequence, Skip Bo, Uno,  
Wizard, Yahtzee, Etc**

## EUCHRE



**DATE:** Tuesdays    **TIME:** 1:00pm  
**COST:** \$2 (10 cents a bump, & 25 cents bump if go alone & don't win)  
**PLACE:** Kupper Ratsch Senior Center

**VOLUNTEERS:** People from the group  
**SPONSOR(S):** People who are playing.

## PINOCHLE



**DATE:** Wednesdays  
**TIME:** 12:30pm  
**COST:** FREE  
**PLACE:** Kupper Ratsch Senior Center

**VOLUNTEER(S):** People from the group

## CANASTA



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

**VOLUNTEER(S):** People from the group

*-Ongoing:* **CREATIVE GROUPS:**

## QUILTING GROUP



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

**DATE:** First & Third Wednesdays  
**TIME:** 10:05am to 3:35pm  
**COST:** FREE. *Bring your sewing machine & projects, enjoy fellowship and exchange of ideas*  
**PLACE:** Kupper Ratsch Senior Center



**People who Crochet & Knit are also welcome.**

## BASKET WEAVING CLASS

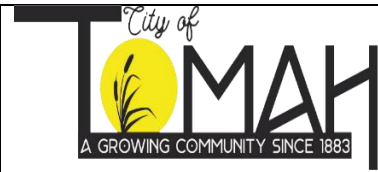
Volunteer Instructor is planning on doing 1 class a month, dates to be determined.



gg82070917 GoGraph.com

**DATE:** 3<sup>rd</sup> Monday  
**TIME:** 10:30pm to 4:30pm  
**COST:** \$12. **for supplies**, will vary from class to class on basket style being done.  
**PLACE:** Kupper Ratsch Senior Center  
**INSTRUCTOR:** Rose Berry

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



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

## 01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

-Ongoing: **BOOKINGS:** We continue to book appropriate groups to use the senior center.

### AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch Meeting



**DATE:** 4<sup>th</sup> Tuesdays (Jan., Feb, April, Sept, Oct., Nov. here & March, May & Dec. elsewhere)  
**TIME:** 5:30pm-7:30pm  
**PLACE:** Kupper Ratsch Senior Center

[AAUWTomah@gmail.com](mailto:AAUWTomah@gmail.com)

**CONTACT:** President  
Cindy Zahrte

### AM VETS Meeting

**Murphy Post 2180**



**DATE:** Third Saturday  
**TIME:** 4:30pm  
**PLACE:** Kupper Ratsch Senior Center  
**CONTACT:** amvets2180@gmail.com

-Don Vander Molen, VAVS Representative 262-391-9505  
-Glenn Gallagher, Deputy Representative 608-344-1679

### The BIBLE STUDY FELLOWSHIP Meeting



**DATE:** Thursdays (Jan.-May & Sept-Dec., --- In winter, some in person & some on-line.)  
**TIME:** 6:00pm - 7:30pm  
**PLACE:** Kupper Ratsch Senior Center  
**CONTACT:** Kris Kuhl 608-372-7181



### TOMAH PUBLIC HOUSING AUTHORITY Meeting

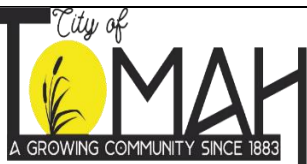


**MISSION STATEMENT:** *To provide affordable housing to the City of Tomah's elderly and low/moderate income residents.*

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

-If you have **suggestions or a particular interest** you would like to see happen, please share it with Pam at the senior center or at [pbuchda@tomahwi.gov](mailto:pbuchda@tomahwi.gov) or 608-374-7476.





# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



## READY, SET... GOALS!

**01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued...**  
-Ongoing: **LIVE MUSIC** on Friday mornings from 10:15am-11:15am. Free Admission.  
Come in and join us – sit back, relax, and enjoy the music!

## PHOTO ALBUM...Making Memories – Monthly Music



### SHANNON HOGIE

Awesome singer and ukulele player.  
We have a fun time with Shannon.  
**SPONSOR:** Volunteers time & talents  
Friday, June 30, 2023



### CROWD PLEASER BAND

Kathleen McClain Roberts & Steve Nitro  
Lots of humor and laughing.  
**SPONSOR:** Marian Beebe  
Friday, July 07, 2023



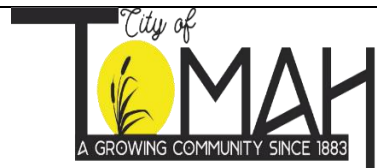
### SCOTT WILCOX

Local songwriter & singer.  
He gets lots of song requests.  
**SPONSOR:** John Battista & Paulette Bolten  
Friday, July 14, 2023



July 14, 2023: Pictured are some of the wonderful people in our Wellness Exercise Classes. Come & join us! *Will be taking another picture in the future because 'somebody' put a ball in front of her face when I took the picture.*





# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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



Ongoing: **LIVE MUSIC, continued...**

LIVE MUSIC AT THE SENIOR CENTER



SINGIN 'N' SWINGIN BAND

*Dan & Judy Gilbertson*

**DATE: Friday, August 04, 2023**  
**TIME: 10:15am-11:15am**  
**COST: Free Admission**  
**PLACE: Kupper Ratsch Senior Center**  
**SPONSORS: Marian Beebe**



"Swing, big band, western, early rock & roll, polka and waltz styles"

LIVE MUSIC AT THE SENIOR CENTER



CIRCLE J BAND

*Steve & Mary Jorgensen*

**DATE: Friday, August 11, 2023**  
**TIME: 10:15am-11:15am**  
**COST: Free Admission**  
**PLACE: Kupper Ratsch Senior Center**  
**SPONSORS: Harrison "Harry" Griffin**



LIVE MUSIC AT THE SENIOR CENTER



SHARI SARAZIN

**DATE: Friday, August 18, 2023**  
**TIME: 10:15am-11:15am**  
**COST: Free Admission**  
**PLACE: Kupper Ratsch Senior Center**  
**SPONSORS: Sandi Bloom, Cranberry Country Cruisers, Sharon Jensen, Judy Rezin, Cathy Scherreiks**



"Wisconsin Harp & Singer."

LIVE MUSIC AT THE SENIOR CENTER



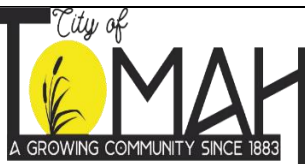
ROGER ELLIS

**DATE: Friday, August 25, 2023**  
**TIME: 10:15am-11:15am**  
**COST: Free Admission**  
**PLACE: Kupper Ratsch Senior Center**  
**SPONSORS: Cranberry Country Cruisers**



**DID YOU KNOW? ...**

According to researchers **singing** uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body. ~ Creative Forecasting editors, March 2021



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

## 02 EDUCATIONAL & HEALTH PROGRAMS

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

-Ongoing: **RESOURCE CONTACT INFORMATION** in magazine racks by front & back doors and/or see Pam for information.

-Ongoing: **COMMON-SENSE (HEALTH) PRECAUTIONS** adjusted as needed

### COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...

**for colds, flu, coronaviruses/COVID, and other illnesses.**



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

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

Ongoing:

### **LIBRARY**



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

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

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

-Ongoing: **READING TABLE**



We have a "reading table" with articles, newspapers, and magazines. **Newspapers stay here to read**, and magazines may be taken home.

We accept donations of magazines.

### **EDUCATIONAL & SUPPORT PROGRAMS:**

-Thursday, June 22 from 11am to 12noon, Alice Ackerman, ADRC Elder Benefit specialist was here giving out **Farmer's Market coupons**.

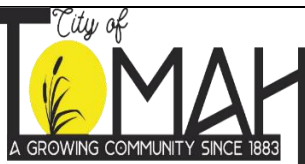
-Thursday, July 20 from 12Noon to 12:45pm, Ruth Linenberg was here sharing information about **AmeriCorps Seniors CESA Foster Grandparent Mentoring Program**.

## **AMERICAN SIGN LANGUAGE (ASL) STUDY GROUP**



**DATE:** Thursdays  
**TIME:** 10:00am  
**COST:** FREE  
**PLACE:** Kupper Ratsch Senior Center  
**FACILITATOR:** John Berry

This is oriented towards beginners, but people with some knowledge of ASL are also welcome.



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

**EDUCATIONAL & SUPPORT PROGRAMS, continued...**

*-Ongoing: VA CAREGIVERS SUPPORT GROUP*

## CAREGIVER SUPPORT GROUP



**DATE:** First Monday  
**TIME:** 1:00pm – 2:30pm  
**PLACE:** Kupper Ratsch Senior Center  
**SPONSOR(S):** VA Medical Center

**CONTACT:** Barbara Iwanowicz  
[Barbara.Iwanowicz@va.gov](mailto:Barbara.Iwanowicz@va.gov)  
or 608-372-3971 x64441  
**COST:** Free

## MILITARY SERVICE BOARD AT SENIOR CENTER



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

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

*-Ongoing: TECHNOLOGY MUSIC PRESERVATION PROGRAM:*

## MUSIC PRESERVATION PROGRAM

The program's goal is to "record" favorite music so we can store and save the music on devices that can be played on equipment that is currently readily available.

The 8-in-1 Victrola can take records, cassettes and CDs and record them onto a computer USB stick/thumb drive. Or can take records and cassettes and record the music onto CDs, etc. It is also Bluetooth applicable. The USB sticks store the music and are easily transportable so we can listen to them on current technology devices.



**DAYS:** By appointment  
**TIME:** When open  
**COST:** Is the cost of the CD or USB/thumb drive that it is recorded onto. We will obtain them for you.



Pictured is the Victrola 8-in-1 Player, Record cleaner, Cassette Maintenance kit, CD Lens Cleaner & USB thumb drives. *(Equipment funded by a grant from the Thomas B. Earle Charitable Trust.)*

*-Ongoing: TECHNOLOGY EDUCATION/USE PROGRAM:*

## iPADS & WiFi



We have **WiFi** here at the senior center. Ask Pam for the code.  
We also have (thanks to the Andres Charitable Trust grant), 5 **iPads** people can use here at the senior center.  
If you wish to learn how to use **iPads**, let Pam know and she will get someone lined up to help you learn.

***We are never too old to learn new things.*** People kept up with the Industrial Revolution, with the Communications Revolution and now we have the Technological Revolution. We may be "Technology Immigrants" at our age, but we can learn, even if it is from the younger "Technology Natives."





# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

### HEALTH PROGRAMS:

*-Ongoing:*

### WEIGH-IN



**DAYS: Mondays thru Fridays**  
**TIME: 8:30am to 4:30pm** *(just come in, or call Pam & set up a day & time)*

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

Pam is not a dietician or expert, however, is someone who does understand the ups and downs of the battle.

Pam is also willing to be your soundboard if you should want to talk to someone about your plan and the ups and downs of your journey with it. Let's call it coaching or cheerleading.

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

### SUNDAYS

*-New:*

### CONDITIONING (Exercise) with CHAD



**DATE: Some Sundays -August 6 & 27**  
**TIME: 2:00 - 3:00pm**  
**COST: FREE**  
**PLACE: Kupper Ratsch Senior Center**  
**FACILITATOR: Chad Dobson, Volunteer**

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

### MONDAYS-WEDNESDAYS-FRIDAYS

*-Ongoing:*

### WELLNESS EXERCISE

*We have weights, balls, stretch bands, & steps to use.*



**DATE: Mon, Wed. & Fri**  
**TIME: 9:00-10:00am**  
**COST: FREE**  
**PLACE: Kupper Ratsch Senior Center**  
**FACILITATOR: Pam &/or people in group**



### TUESDAYS & THURSDAYS

*-Ongoing:*

### LINE DANCING



**DATE: Tuesdays & Thursdays**  
**TIME: 9:00am to 10:00**  
**9:45am to 10am Beginner Lessons**  
**COST: FREE**  
**PLACE: Kupper Ratsch Senior Center**  
**VOLUNTEER(S): Siegrun Horst &/or member(s) of group**



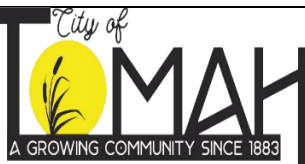
### PRESENTATION-THE HISTORY OF SUPERIOR AVE., TOMAH, WI.



**DATE: Wednesday, August 09, 2023**  
**TIME: 10:15am to 11:15am**  
**COST: Free**  
**PLACE: Kupper Ratsch Senior Center**

**PRESENTER: Jim Weinzalt,**  
Executive Director Tomah Area Historical Society & Museum





# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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


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

### HEALTH PROGRAMS, continued...

**We will offer these two courses again when 6 to 12 people sign up for them...**



### PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)

#### Exercise program

 <p style="text-align: center;"><i>6 to 12 people for the 10 week Exercise course, and 10 week follow up with 6 coaching sessions &amp; 2 Booster classes</i></p>	<p><b>DATES: Course:</b> Dates to be set when we have 6-12 people for course.</p> <p><b>DAYS &amp; TIME:</b>  <b>Tuesday 1:45-3:30</b> (class &amp; exercise)  <b>Thursdays &amp; Fridays 2:30-3:30</b> (exercise)</p> <p><b>COST: FREE</b>      <b>PLACE:</b> Senior Center</p> <p><b>INSTRUCTOR:</b> Pam Buchda, Director &amp; back-up Instructor, Kellee Tourdot, ADRC of MC</p>	<p style="text-align: center;"><b>To Pre-register...</b></p> <p style="text-align: center;"><b>See Pam to sign-up for class</b> 608-374-7476 or pbuchda@tomahwi.gov</p> <p style="text-align: center;"><b>PRE-EVALS: ?</b></p> <p style="text-align: center;"><b>10 week-Post-Evals: ?</b></p> <p style="text-align: center;"><b>20 week - Follow-Up Evals: ?</b></p>
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### STAND UP & MOVE MORE

*Not an exercise program - a lifestyle choice course*

 <p style="text-align: center;"><i>6 to 12 people Sign up with Pam</i></p>	<p><b>DATE: 1 Day for 4 weeks + Refresher session 4 weeks later</b>          Dates to be set when we have 6-12 people</p> <p><b>TIME: 1:30 to 3:30pm</b></p> <p><b>PLACE:</b> Kupper Ratsch Senior Center</p> <p><b>COST: FREE</b></p> <p><b>INSTRUCTOR:</b> Pam Buchda 608-374-7476</p>	 <p style="text-align: center;"><b>Classes to assist you in some healthier lifestyle choices/practices.</b></p>
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### TRAVELING OFFICE HOURS:

#### *-Ongoing:* **COFFEE TIME WITH DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS**

	<p><b>DATE: 2<sup>nd</sup> Wednesday,</b>  <b>TIME: 9:00am-11:00am</b>  <b>COST: FREE</b>  <b>PLACE:</b> Kupper Ratsch Senior Center  <b>CONTACT:</b> 608-387-9250    emily.reitz@co.monroe.wi.us</p>	<p style="text-align: center;">Stop in to talk with Emily Reitz          Dementia Care Specialist          ADRC of Monroe County</p> 
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*Hello, my name is Emily Reitz and I am a Dementia Care Specialist for ADRC of Monroe County. My role is to provide education and information on what dementia is and what it looks like. Please stop by and say hi when you see me at the senior center during my office hours there.*

#### *-Ongoing:* **COFFEE TIME WITH ST. CROIX HOSPICE - TRAVELING OFFICE HOURS**

	<p><b>DATE: 3<sup>rd</sup> Wednesday</b>  <b>TIME: 9:00am-11:00am</b>  <b>COST: FREE</b>  <b>PLACE:</b> Kupper Ratsch Senior Center  <b>CONTACT:</b> 608-461-8093    jpeterson@stcroixhospice.com</p>	<p style="text-align: center;">Stop in to talk with Janessa Peterson</p>  <p style="text-align: center;"><i>There when you need us the most.</i></p>
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*Hello, my name is Janessa Peterson and I am a Care Transition Coordinator for St. Croix Hospice. My role is to provide education and information on what hospice and palliative care is and what it looks like. Please stop by and say hi when you see me at the senior center during my office hours there.*



**SENIOR & DISABLED  
SERVICES DEPARTMENT  
MONTHLY REPORT**



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

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

**TRAVELING OFFICE HOURS, continued...**

*-Ongoing:* **TRAVELING OFFICE HOURS**

**COFFEE TIME WITH COMMUNITY HEALTH WORKER**



**DATE:** 4th Wednesday  
**TIME:** 9:00am–11:00am  
**COST:** FREE  
**PLACE:** Kupper Ratsch Senior Center  
**CONTACT:** 608-269-8636 or 608-219-1710  
 Stephanie.Haas@gwaar.org

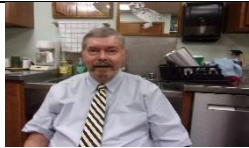
Stop in to talk with  
**Stephanie Haas**  
**COMMUNITY HEALTH  
 WORKER**  
 ADRC of Monroe County



*Hello, my name is Stephanie Haas and I am a Community Health Worker for ADRC of Monroe County.  
 My role is to provide education and information on health issues.  
 Please stop by and say hi when you see me at the senior center during my office hours there.*

*-Ongoing:* **TRAVELING OFFICE HOURS**

**BETTER HEARING**



**DATE:** Third Thursdays  
**TIME:** 9-11am or make appointment  
**PLACE:** Kupper Ratsch Senior Center  
**CONTACT:** Tom Vierling at 608-781-6881 or 1-800-526-3298



*-Ongoing:* **TRAVELING OFFICE HOURS**

**COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE**



**DATE:** 4th Thursday  
**TIME:** 9:00am–11:00am  
**COST:** FREE  
**PLACE:** Kupper Ratsch Senior Center  
**CONTACT:** 608-374-0250 SWilliams@tomahhealth.org

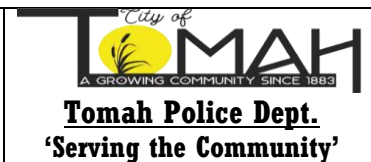


*Hello, we are from the Tomah Health Hospice & Palliative Care.  
 Our role is to provide education and information on what hospice and palliative care is and what it looks like.  
 Please stop by and say hi when you see me at the senior center during my office hours there.*

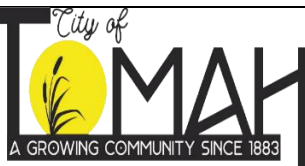
**VISITING WITH OFFICER**

Officer Hanrahan was promoted and works the late shift. So as a different officer gets settled in, hopefully by autumn, an Officer will start visits again.

**DATE:** Fourth Thursdays, *when able*  
**TIME:** At approx. 12:15pm before bingo  
**COST:** FREE  
**PLACE:** Kupper Ratsch Senior Center



**You may bring medications that you wish to dispose of to give to Officer. Please put in zip lock bags.**



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

## **03 DISABLED/SPECIAL NEEDS SERVICES**



**GOAL(S):**

- 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 & grow services for special needs population & their caregivers.
- D. DEMENTIA NEEDS: To continue to be involved in Monroe County's Dementia Friendly Coalition.

*-Ongoing:*

### **LOAN CLOSET**


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

	<p><b>The Senior Center has a Medical Equipment Loan Closet that is free.</b></p> <p>The Kupper Ratsch Senior Center (<i>depending on donations of items</i>) has medical equipment we loan out free of charge. What we have changes pretty much daily with in-going and out-going equipment.</p> <p>Take care of the items while you use them. Clean them and return the items when you are done with them so others may use.</p> <p>We accept donations of medical equipment items, so we have them for people to borrow.</p>	
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*-Ongoing:*

### **GIVING CLOSET**

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

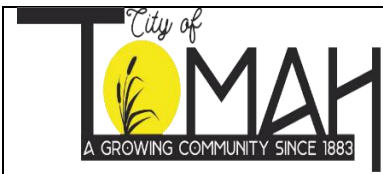
	<p>The Kupper Ratsch Senior Center (<i>depending on donations of items</i>) has items we give away free of charge. Items may include incontinent products, miscellaneous personal care items (diabetes care, gauze, etc.) and some clothing (no needles or prescription items).</p> <p>We accept donations for the Giving Closet.</p>	<p><b>The Senior Center has a Giving Closet that is free.</b></p>
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*-Ongoing:* **DEMENTIA FRIENDLY COALITION of MONROE COUNTY:**  
Meetings on 1<sup>st</sup> Thursday at 3:00pm, and projects as scheduled.

*-Ongoing:* **Lions Club Program for EYEGLASSES/HEARING AIDES:**  
Buckets to donate old eyeglasses/hearing aids are by the front door & in the Giving Closet by back door.

*-Ongoing:* **MAGNIFIER FOR VISUALLY IMPAIRED**

<b>HELP with READING</b>	We have a <b>MAGNIFIER MACHINE for READING</b> set up for use on reading table	You are invited to use it here.
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# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

## **03 DISABLED/SPECIAL NEEDS SERVICES, continued...**

*-Ongoing: **PROM DRESSES for community's Special Needs Prom:***

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

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

Always looking for more people who are interested in joining us on our committee.

*MISSION STATEMENT: To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.*



Committee formed in last quarter of 2018. They **Volunteer** their time for us.

**Meets 1<sup>st</sup> Wed. at 5:15pm** (Open to public) every other month, began in Jan. 2022.

**Jan.-Mar.-May-July-Sept.-Nov.**

*MISSION STATEMENT: To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.*

Patty Ambort, Parent/Caregiver  
Pam Buchda, Tomah's Senior & Disabled Services Director  
Ashley Gerke, Handishop Industries Program Manager  
**CHAIRPERSON.**  
Francis (Trey) Hewuse, Special Needs Group Home/  
Former THS Special Education Teacher

Mayor Mike Murray, Tomah's Mayor  
Lauri Shumway, Parent/Caregiver, **SECRETARY.**  
Stephanie Squires, Handishop Industries Director of  
Programming. **VICE-CHAIR.**

*-Ongoing:*

## **Adaptive FITNESS 4 ALL Class**

(Started June 29<sup>th</sup> 2023. Pilot program Partnering with TASD March & April 2023).

Limit of 10 people taking the class.



**DATE: Thursdays**  
**TIME: 12noon-12:45pm**  
**COST: FREE**  
**PLACE: Kupper Ratsch Senior Center**  
**FACILITATOR: Volunteers & Parents/Caregivers**  
**SIGN UP FOR EACH CLASS: Contact Pam at [pbuchda@tomahwi.gov](mailto:pbuchda@tomahwi.gov) or 608-374-7475 or stop by the senior center.**

Special needs exercise class.



*-Ongoing:*

## **SUNDAY-FUNDAY**

Meets 1x monthly 2pm-4pm for special needs people & their parents/guardians.

**DATE: Sunday, August 20, 2023**

**TIME: 12:00pm to 4:00pm**

**COST: FREE**

**PLACE: Butts Lake Park (An inclusive park)**

**PURPOSE:** *Special needs persons for socialization and fun...*

**ACTIVITY: PICNIC, Outdoor Games, & n.a.s.a. boat rides on lake.**  
and

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

**TOPICS:** Enjoying time with others and sharing experiences and resources.

**GUEST SPEAKER(S):** As parents/guardians, **what topic(s) would you like?**

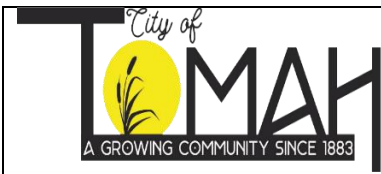


**2023 DATES:**

January 15	July 16
February 19	August 20
March 19	Sept. 17
April 16 23	October 15
May 21	Nov. 12
June 11	Dec.- none

*September thru December dates to be determined after 2023 Packer schedule is out.*





# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

**03 DISABLED/SPECIAL NEEDS SERVICES, continued...**

*-Ongoing:* **L.I.F.E. After School & L.I.F.E. During the Summer**

**School:** 3:30 on Mon., Tues. & Thur. at the Kupper-Ratsch Senior Center.

**Summer:** 3:00 on Tues., Wed. & Thur. (June 20 thru July 27) at Senior Center.

A partnership with Goodwill. (Started November 29, 2021, at senior center).



**DATE:** Tuesdays, Wednesdays & Thursdays (June 20 thru July 27)  
**TIME:** As Scheduled  
**PLACE:** Kupper-Ratsch Senior Center  
**SPONSOR(S):** Goodwill

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

**04 VOLUNTEER PROGRAM:**

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

*-Ongoing:* **Volunteers to assist with daily/monthly activities and at special events.**

**When volunteering, please sign in/out in the Volunteer Book on table by Vet's Board.**

-Some **VOLUNTEER OPPORTUNITIES** at senior center are listed in newsletter.

-**VOLUNTEERS** for the month are listed in the monthly newsletter.

*-Ongoing:* **SUNDAY FUNDAY:**

Volunteer once a month to have fun and assist special needs people.

*-Ongoing:* **NEWSLETTER:**

Volunteers to compile & fold newsletters once a month.

Volunteer(s) to deliver newsletters to churches, clinics, hair salons, etc.

*-Ongoing:* **"Good Neighbor" DRIVERS**

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.

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

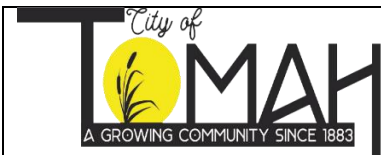
***"One of the things I keep learning is that the secret to being happy is doing things for other people."***

*~ Dick Gregory, American comedian/civil rights activist*



**VOLUNTEERS since last newsletter:**

June Abbott; Patty Ambort; Marian Beebe; John & Rose & Libby Berry; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; John Dostal; Richard Gegenfurtner; Ashley Gerke; Susan Greeno; Blaine Hackett; Ana Hartley; Alyson Hefner; Marvin Henricks; Trey Hewuse; Shannon Hogie; Siegrun Horst; Sharon Jensen; Doris Kelley; Ruth Klug, Gary Moe; Evelyn Noyes; Sue O'Neil; Marvin Parker; Lisa Peterson; Anna Mae Rudolph; Cathy Scherreicks; Emily Scholze; Doug Semrau; Lauri Shumway; Michael Slater; Stephanie Squires; Barbara Stoda; Rhonda Von Haden;



**SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT**



**READY, SET GOALS!**

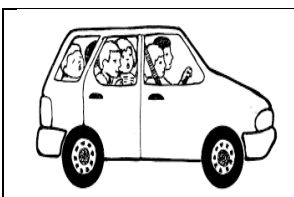


**VOLUNTEER OPPORTUNITIES**  
**You are needed**



**Adaptive FITNESS 4 ALL**

We are looking for volunteers to assist clients with special needs to participate in Adaptive FITNESS 4 ALL  
**DATE:** Thursdays **TIME:** (11:45)12noon-12:45(1pm)  
**PLACE:** Kupper Ratsch Senior Center **CONTACT:** Pam



**“Good Neighbor” DRIVERS**

If you are driving yourself to the senior center for a group & would like to help others... There are some people wanting to come to the same groups as you do here at the senior center, but they need rides. If you are so inclined to be a “good neighbor” volunteer driver, check with Pam and/or Paulette.

**GROUP TRIPS**



Looking for a volunteer to be our Group Trip Coordinator.

Please see Pam if you are interested and willing and able.



**NEWSLETTER FOLDING**

**DATE:** Wednesday, Thursday and/or Friday of week of last Thursday of month.  
**TIME:** Open hours – 8:30am to 4:30pm

**City of Tomah’s Senior & Disabled Services SPECIAL NEEDS COMMITTEE**

**MISSION STATEMENT:** *To give the special needs community a fun time together, and their caregivers opportunities for support, education, and networking.*

Committee formed in the last quarter of 2018. They **Volunteer** their time for us.  
**Meets 1<sup>st</sup> Wed. at 5:15pm** (Open to public) every other month, beginning in Jan.

**If you are interested in volunteering to work with people with special needs, come and join us.**



**YOGA, T-CHAI and/or MEDITATION**  
**VOLUNTEER INSTRUCTORS WANTED**

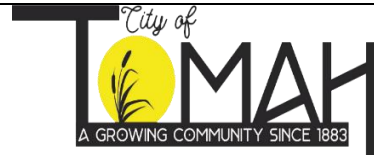
We are looking for volunteer instructor(s) for **Meditation, T-Chai and Yoga** (while Jessica Pollack is off). If you know of someone, please share contact info with Pam

*“Yoga is an invaluable gift from our ancient tradition. Yoga is not just about exercise; it is a way to discover the sense of oneness with yourself, the world, and nature.” ~by Narendra Modi, India Prime Minister*

**CONTACT** Pam at  
608-374-7476 or  
pbuchda@tomahwi.gov

**FACILITATE A NEW GROUP OF INTEREST**

**WHAT INTEREST:** ??? **DATE:** ??? **TIME:** ???  
**PLACE:** Kupper Ratsch Senior Center



**SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT**



**READY, SET GOALS!**

**04 VOLUNTEER PROGRAM, continued...**



**VOLUNTEER OPPORTUNITIES**  
**You are needed**

**LOOKING AHEAD - SAVE THE DATES TO VOLUNTEER**



**Tomah Area Community HALLOWEEN PARTY**

**DATE:** Tuesday, October 31, 2023  
**TIME: Event:** 4:30pm to 6:30pm     **Volunteers:** 1:00pm to 7:00pm  
**PLACE:** Recreation Building at Recreation Park



**ART & CRAFT FAIR FUNDRAISER**

**DATE:** Saturday, November 18, 2023 (**Set-up: Friday, Nov. 17**)  
**TIME: Event:** 9:00am to 3:00am     **Volunteers:** 8:30am to 4:30pm  
**PLACE:** Recreation Building at Recreation Park  
**Set-up: Friday, Nov. 17 --- Volunteers:** 12:15pm to 4:30/5pm  
**Other Volunteer needs:** Making craft items, baked goods, etc. before event.

**MAKE PUZZLE FRAMES & BACKS & Get/Fit GLASS/Backings for Frames, etc.**

We are looking for volunteers to make frames and/or complete the framing process for the puzzles – glass, backs, & hanging stuff. We would pay for the materials. If you or someone you know is handy with projects like that, please tell Pam who they are and their contact information. Thank You.



**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**

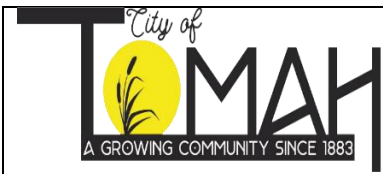
- Ongoing: Give **tours, explain programs**, hand-out newsletters, listen and visit.
- Ongoing: Many **requests for assist with finding/contacting resources** for various needs.
- Ongoing: Work on communication tool-monthly Senior & Disabled Services - **Newsletter**
- Ongoing: Work on communication 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**.

**PROFESSIONAL COMMUNITY INVOLVEMENT**

- Wisconsin Association of Senior Centers (WASC)** member since January 2019.
- Wisconsin State Aging Advisory Council (SAAC)** started serving 3-year term in Sept. 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.

©





# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

## 05 PUBLIC RELATIONS/COMMUNITY INVOLVEMENT, continued...

### 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).
- New: Director is serving on TAMS (Montessori School) Community Board (May 2023).



## 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 (the old radio station) by the Dickie family. Fun fact: When Mr. Holmes had these building for Westland Insurance and the bank building kitty-corner across the street ½ block away, the buildings were connected by computer cable under the road. Before the senior center was Westland, it was Neitzel's Furniture store and Mortuary.

### 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.

## 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 (*i.e.:* 2-4 times monthly, 4-12 times yearly, etc.) private groups are half the above rents each time here.

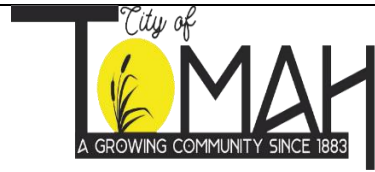
**CLIENT:** Regularly comes to the senior center.  
**RESIDENT:** Lives in the City of Tomah

**NON-CLIENT:** Lives in the City of Tomah but does not regularly come to the 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 DEPARTMENT MONTHLY REPORT



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

**Update on Senior Center's Building(s):**

The city is looking at a **renovation project** for the senior center buildings. It is in preliminary planning stages and has not gone through the Long-Range Planning Committee, nor the City Council approval yet. If approved, then goes through a funding process. So, the project is not an immediate change or even a "for sure" thing.

If interested in learning about the 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 ended April 2023.  
Rented out effective June 15, 2023, to Jensen Tax & Accounting.

- 1002 Superior Avenue - **Senior Center...**
  - Basement & Second Floor: Accessible by stairs.
  - 1st Floor: **Kitchen - ADRC Meal Site:** Rental continues.
  - 1st 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.
  - 2nd floor: **4 Offices - VAMC AFGE Local 0007 Union:** Rental continues.
  - 2nd 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.  
*(Thank You Scott Donovan, Maintenance at city hall)*

## **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.

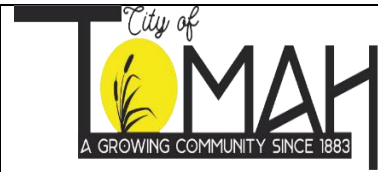
## **BUILDING FOR RENT**

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](mailto:pbuchda@tomahwi.gov)



## SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

### **OUTDOOR 'GAZEBO' AREA**

In the spring, summer & autumn, we have a green picnic table outside by the back door.



People are welcome to sit outside and visit or play games.

*Thank you, Frank G. Andres Charitable Trust, for the grant.*

### **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](mailto:pbuchda@tomahwi.gov)

## **07 INCOME/BUDGET/DONATIONS**

**GOAL(S):**

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

- Ongoing: Worked on **monthly bills/invoices** and keeping track of the budgets.
- Ongoing: Worked on planning of possible future **Capital Budget Projects**.
- Yearly: Applied for Frank G. Andres Charitable Trust grant. 2 this year.
  - Received Frank G. Andres Grant: \$800 for Bookcases.
  - Received Frank G. Andres Grant: \$2000 for Sunday-Funday/Special Needs Programs.
- Yearly: Applied for Thomas B. Earle Charitable Foundation Trust grant. 2 this year. Still awaiting word on these.

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

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

**-Ongoing: Fundraising for Specific Programs/Projects:**

Work goes on throughout the year (I.E: Music Sponsorships, Halloween Party, etc.).

**-Ongoing: Fundraising Events:**

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

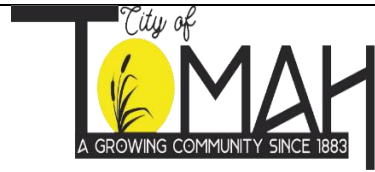
**-Ongoing: In Memory Donations & other Donators/Sponsors**

are listed in newsletter for month and year.

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

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

Through the year, **Sponsorships/Donations** from individuals, organizations & businesses. We are very Grateful!!! It all makes a difference. Thank You!!!



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

## DONATIONS since last newsletter:

All American via Marty Murphy; Ann Anderson; Sharon Anderson; *Anonymous*; Mary Baker; Marion Beebe; Diane Behrens; John & Rose Berry; Sandi Bloom; Duane & Paulette Bolton; Jean Brasic; Thelma Bronner; Pam Buchda; John Dostal; Tom & Mary Feldkamp; Miss Gibbs; Margaret Heath; Siegrun Horst; Doris Kelley; Chris King; James Knapp; Duane & Marilyn Kortbein; Brenda Kroener & her summer school class; Laura Marriott; Audrey Marti via Carolyn Gerke; Richard McNeal; Gary Moe; Jill Montgomery; Neighbor For Neighbor Food Pantry via Jill Montgomery; Louann Niebuhr; Barb Noth; Junior & Evelyn Noyes; Sharon Organ; Marilyn Ratliff; Shelly Reardon; Paul & Terri Rice; Jo-Ann Rusinko; Cathy Scherreicks; Jerry Schroeder; Sue Stump; Brigitte Utke; Ann Wallace; Cindy Woodard;



## 2023 SPECIAL EVENTS/FUNDRAISERS/ & DONATORS/SPONSORS

<b>MUSIC SPONSORSHIPS</b>	<b>CRAZY DAZE LUNCH</b> Fundraiser for Senior Center-Aug.																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>\$500 &amp; up</b> -Marion Beebe -Frank Andres 2022 Grant</td> <td style="width: 50%;"><b>\$250-\$499</b> -</td> </tr> <tr> <td><b>\$100-\$249</b> -Pam Buchda</td> <td><b>Up to \$99</b> -Sharon Jensen</td> </tr> </table>	<b>\$500 &amp; up</b> -Marion Beebe -Frank Andres 2022 Grant	<b>\$250-\$499</b> -	<b>\$100-\$249</b> -Pam Buchda	<b>Up to \$99</b> -Sharon Jensen	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">-Kwik Trip</td> <td style="width: 33%;">-Senior Center &amp; Staff</td> <td style="width: 33%;">-</td> </tr> <tr> <td>-Molter's</td> <td></td> <td>-</td> </tr> <tr> <td>-Murrays on Main</td> <td></td> <td>-</td> </tr> <tr> <td>-Jill Montgomery</td> <td></td> <td>-</td> </tr> </table>	-Kwik Trip	-Senior Center & Staff	-	-Molter's		-	-Murrays on Main		-	-Jill Montgomery		-
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-Murrays on Main		-															
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<b>MONETARY GIFTS</b>	<b>HALLOWEEN</b> Fundraiser for Community Party-Oct.																
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<b>GRANTS</b>	<b>ART &amp; CRAFT FAIR</b> Fundraiser for Senior Center-Nov.																
<p>-Frank G. Andres Grant: \$800 for Bookcases. -Frank G. Andres Grant: \$2000 for Special Needs/Sunday-Funday</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">-Sandi Bloom</td> <td style="width: 33%;">-</td> <td style="width: 33%;">-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </table>	-Sandi Bloom	-	-	-	-	-										
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## SENIOR CENTER FUNDRAISING



### PUZZLES

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

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





**SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT**



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



**SENIOR CENTER FUNDRAISING**



**TOMAH'S FREE ANNUAL COMMUNITY HALLOWEEN PARTY**

**Tuesday, October 31<sup>st</sup>, 2023**

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



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



**We need your help to sponsor this FREE Community event!**

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

- \_\_\_ Superhero \$500 & Up
- \_\_\_ Genie \$250-\$499
- \_\_\_ Magician \$100-\$249
- \_\_\_ Great Pumpkin Up to \$99

Sponsors names are posted and announced at the event, as well as on our Facebook (Tomah Senior Center), and in the newspaper wrap-up article(s), and in the Senior Center monthly newsletter. We will also send you a Thank You poster to put up at your place.

To be a sponsor or donate, please contact Pam at the senior center.  
Please make check to: City of Tomah's Senior & Disabled Services Dept. – Community Halloween.



**GREETING CARDS**

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

**We accept donations of greeting cards to supply this fundraiser.**

**LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER**

**Music is good for the soul.  
It touches us and fills us.  
It reminds us of past memories and creates new memories.  
It brings us together.  
It is a celebration of life.**



According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body.

~ by Creative Forecasting editors, March 2021



**MUSIC SPONSORSHIPS NEEDED**

We believe in the benefits of music for all of us. As a result, we have a **music program** here at the senior center with the idea of free admission to weekly live music entertainment.

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

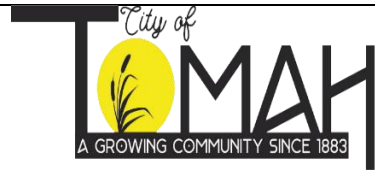


**WE NEED SPONSORS! Please be a sponsor of music!**

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

**Donations of any size are appreciated!**

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



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



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



**SENIOR CENTER**  
**FUNDRAISING**



**SHOWCASE ITEMS**

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

**Shop for yourself or for a gift.**

This is also a small year-round fundraiser for the Senior Center.

**We also accept donations of items for showcase.**

**Volunteer needs:** Donating/Making craft items, etc. for showcase sales.

**08 MEAL SITE**

**GOAL(S):**

- A. To continue to provide a meal program at the senior center.
- B. To continue to partner with Monroe County ADRC to provide meals at the senior center.

*-Ongoing: **Worked together in day-to-day operations/collaborations***

*with Tomah's Meal Site Manager and other meal site employees.*

*The Tomah meal site has 3 **delivery routes** for home delivery of meals. For food safety, each route can serve about 20 places. There is usually a waiting list to get home delivery.*

**TOMAH MEAL SITE**

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



**DATE: Monday thru Fridays**, except holidays

**TIME:** Arrive 11:15 or earlier for **Lunch at 11:30am**

**COST:** Meal donation to ADRC is \$4 for 60 & older, younger is \$14.07

**PLACE:** Kupper Ratsch Senior Center

**SIGN-UP:** Per ADRC **sign up by NOON one day before** to reserve meal

**CONTACT:** ADRC Tomah Meal Site Manager, Cathy Neumann

at **608-372-7291** or come to Senior Center to see her.

Or the ADRC of Monroe County Office at 608-269-8690.

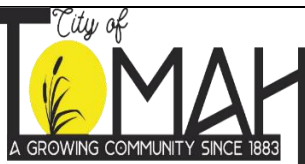
**Join us at the Kupper Ratsch Senior Center. Good People-Good Place!**

**09 SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES**

**GOAL(S):**

- A. To maintain an effective, positive employee team for the City's Senior & Disabled Services Department
- B. To start the Wisconsin Association of Senior Centers (WASC) Accreditation process for the Kupper Ratsch Senior Center.

**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...**



# SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

## 09 SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES, continued

**MEETINGS:**

- Ongoing: **Staff Meetings for City Department Heads:**  
2<sup>nd</sup> & 4<sup>th</sup> Tuesdays at 8:30am &/or as scheduled, usually at city hall.
- Ongoing: **Special Needs Committee** meetings:  
1<sup>st</sup> Wednesday at 5:15pm every other month (starting in January) at senior center.
- Ongoing: **Senior & Disabled Services Board** meetings:  
1<sup>st</sup> Wednesday at 6:15pm every other month (starting in January) at senior center.
- Ongoing: **City Council Meeting** to give **Monthly Department Report:**  
3<sup>rd</sup> Tuesdays at 6:30pm at city hall. (Written report due in Municode agenda on 2<sup>nd</sup> Tuesday).
- Ongoing: **Committee of the Whole Meeting**, depending what is on the agenda.  
Monday before 3<sup>rd</sup> Tuesday at 6:30pm at city hall.

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

- June 13, 2023:** Senior Helpers' webinar on: Teepa Snow: Communication Techniques & Tips for Interacting with Those Living with Dementia.
- June 20 & 21, 2023:** National Council on Aging (NCOA) Age + Action 2023 Virtual Conference. Sessions were: *Developing Age & Dementia Friendly Communities: Sustainability, Partnerships & Education; State-of-the-art Processes for co-creating Great Services for Older Adults; The Rise of High-Risk Debt Among Older Adults; "It takes a Village" Equitably Expanding Access to Homebound Elderly; Social Engagement & Reducing Isolation in Older Adults; Building the Modern Senior Center & Aligning Social Care & Health Care; Innovations and Outcomes in Aging Services.*

**OTHER INFORMATION:**

- Ongoing: **Accreditation Project:** Working on this long-term project – timewise not getting too far on this project. Will keep trying.

## City of Tomah's SENIOR & DISABLED SERVICES BOARD

**MISSION STATEMENT:**

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



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

**Meets 1<sup>st</sup> Wed. at 6:15pm** (Open to public) every other month, began in Jan. 2022.  
**Jan.-Mar.-May-July-Sept.-Nov.**

**2025 TERM**

**2024 TERM**

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

Mike Murray, Mayor  
Richard Yarrington, Alderperson. CHAIR PERSON  
Shawn Zabinski, Alderperson. VICE-CHAIR

Jenna Moser, Citizen  
Lauri Shumway, Citizen. SECRETARY

NAME	City of Tomah's SENIOR & DISABLED SERVICES EMPLOYEES		
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

## Code Enforcement Violation Report

### JULY 2023

07/01/2023 - 07/31/2023

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
7/25/2023	2023069	110 LAKEVIEW COURT	48-65- Grass Mowed & Maintained	Grass/weeds longer than 8"	Grass/Weeds	Open
7/12/2023	2023070	506 ELM STREET	Sec. 36-18 Large items	Property had numerous black contractor bags and rolls of carpet out for pick up. The city does not pick up garbage bags outside of the tote.	Nuisance - Junk Accumulation	Completed
7/11/2023	2023068	821 LEMONWEIR PARKWAY	Chapter 18 Article III, 18-52 - Nuisance Junk and Junk Vehicles	Property has a lot of metal items and junk in both the front yard and then back yard	Nuisance - Junk Accumulation	Issued Order to Correct
7/11/2023	2023068	821 LEMONWEIR PARKWAY	Chapter 18 Article V - Substitute Buildings	A wooden structure with a tarp wrapped around the top half. Possibly being used as storage.	Nuisance - Junk Accumulation	Issued Order to Correct
	<b>8092275</b>					

Total Records: 4

8/8/2023



## July Permit Report and year to date comparison for 2022 & 2023

07/01/2023 - 07/31/2023

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6532	7/10/2023	Driveway permit	Increase current driveway by 6ft	501 E BROWNELL STREET		0.00
6511	7/31/2023	Electrical	Electrical for building addition	1520 N SUPERIOR AVENUE	\$266.00	34,000.00
6510	7/31/2023	Building- New Duplex	New Modular 2 family dwelling	1224/1226 Hansen St.	\$1,111.00	270,000.00
6509	7/31/2023	Building- New Duplex	New Modular 2 family dwelling	1228/1230 Hansen St.	\$1,111.00	270,000.00
6508	7/31/2023	Alt/Addition Commercial Building	Installing exterior door in existing window space	417 FAIR STREET	\$30.00	1,000.00
6507	7/31/2023	Sign Permit	120" x41" sign - no illumination	1000 SUPERIOR AVENUE	\$40.00	0.00
6506	7/31/2023	Deck Permit	New deck in rear yard	1208 LAKEVIEW DRIVE	\$35.00	40,000.00
6505	7/27/2023	Electrical	Service upgrade 200 amp	424 PINE STREET	\$50.00	2,400.00
6504	7/27/2023	Fence	4ft chain link fence to finish playground enclosure	525 SUPERIOR AVE	\$20.00	0.00
6503	7/25/2023	Alter/Addition One or Two Family	Installing (4) helical piers, blocking in (2) basement windows	307 W BENTON STREET	\$200.00	20,591.00
6502	7/24/2023	Fence	4ft chainlink / 2ft from property line	614 W JUNEAU STREET	\$20.00	0.00
6501	7/21/2023	Fence	4ft chainlink fence >2ft from property line	800 Sime Ave.	\$20.00	0.00
6500	7/21/2023	Fence	4ft chainlink on property line	430 GANNON COURT	\$20.00	0.00
6499	7/20/2023	Electrical	New electrical service	1110 KILBOURN AVENUE	\$50.00	2,500.00
6498	7/20/2023	Alt/Addition Commercial Building	Addition of breakroom in Infusion Department	501 Gopher Dr.	\$2,050.00	200,000.00
6497	7/19/2023	Fence	6ft vinyl fence / >2ft from property line	825 LEMONWEIR PARKWAY	\$20.00	0.00
6496	7/17/2023	Fence	3ft aluminum picket fence/>3ft from property line	1000 LAKESIDE DRIVE	\$20.00	0.00
6494	7/17/2023	Fence	6ft vinyl / 2ft from property line	308 ANN STREET	\$20.00	0.00



6493	7/13/2023	Deck Permit	New 12 x 16 deck on front of home	1319 DORA STREET	\$35.00	3,600.00
6492	7/13/2023	Building- New Single Family	New single family home	428 W JUNEAU STREET	\$651.80	100,000.00
6490	7/12/2023	Alter/Addition One or Two Family	17 x 81 concrete slab for Manufacture Home Installation	800 Sime Ave.	\$30.00	18,500.00
6489	7/12/2023	Alter/Addition One or Two Family	17 x 81 concrete slab for Manufacture Home Installation	800 Sime Ave.	\$30.00	18,500.00
6488	7/12/2023	Alter/Addition One or Two Family	17 x 81 concrete slab for Manufacture Home Installation	800 Sime Ave.	\$30.00	18,500.00
6487	7/12/2023	Alter/Addition One or Two Family	17 x 81 concrete slab for Manufacture Home Installation	800 Sime Ave.	\$30.00	18,500.00
6486	7/12/2023	Accessory building >150 sq. ft.	10 x 16 shed (Mobile Home Park)	229 N Superior Ave.	\$30.00	0.00
6485	7/12/2023	Alter/Addition One or Two Family	Kitchen remodel(replacing cabinets and countertops)	615 DONNA AVENUE	\$190.00	19,700.00
6484	7/5/2023	Fence	6ft Vinyl/ 2ft & 10ft setback	226 HYLAND AVENUE	\$20.00	0.00
					<b>\$6,129.80</b>	<b>1,037,791.00</b>

Total Records: 27

8/8/2023

**Year to date permits through July for 2022 & 2023**

	<u>2022</u>	<u>2023</u>
<b>Permits issued</b>	<b>131</b>	<b>153</b>
<b>Permit fees</b>	<b>\$46,000</b>	<b>\$117,000</b>
<b>Construction Value</b>	<b>\$13 million</b>	<b>\$24 million</b>

## MINUTES FOR COMMON COUNCIL JULY 18, 2023

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

The meeting was called to order by Mayor Michael Murray at 6:32 p.m. After the Pledge of Allegiance, roll call was taken. Present: Michael Murray, Travis Scholze, Richard Yarrington, Shawn Zabinski, Nicole Hart, Lamont Kiefer, and Dean Peterson. Absent: Nellie Pater and John Glynn. Also present: Penny Precour, Becki Weyer, Kirk Arity, Molly Powell, Scott Holum, Tim Adler, Irma Keller, Pam Buchda, and Shane Rolff (remote.) The meeting was recorded by Hagen Sports Network and was available via Zoom. All motions are unanimous unless otherwise noted.

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

No one desired to speak before the Council.

### **ClearPath Energy Presentation by Jeffrey Brown**

Jeffery Brown appeared before the Council to give a presentation on the potential “brownfield” solar panel project that may be possible at the city’s old and closed landfill site. This are no costs to the city to undergo this project. The land is not currently generating any revenue and the plan would be to sell clean energy back through the grid at reduced prices. The proposal would assume about fifteen acres of land. This type of project has been done on other closed sites and they use caution when creating the solar grid. The proposal is for the city to lease the land to ClearPath for a set amount of money per year.

### **Mayor**

The County Fair will be in town next week, please go out and support the communities youth, vendors, and arduous work everyone put in to put this together.

### **Senior Executive Team**

The SET supplied a Senior Executive Team monthly report. Arity provided that the Wastewater Treatment Plant has a plan for a solar field at that location.

### **Public Safety**

Chief Adler supplied a written Public Safety June Monthly Report.

Fire: There was a structure fire at 416 W Jackson St. There were no injuries, and the fire was out within 10 minutes with a response time of about 4.5 minutes. The scene is still under investigation. The process went very smoothly working out of the new fire station. They are wrapping up the final move into the new building.

EMS: They will be down two full-time EMT’s by the end of the summer. Every EMT organization is currently hiring. They have one interview set up. They are hoping to get interest from the new WTC class graduating in August. Union negotiations will be underway soon. The oldest ambulance is having mechanical issues.

### **Police Department**

Chief Holum supplied a written June 2023 Police Department monthly report. They have two officers in training but are fully staffed. Congratulations to Eric Pedersen for earning his Certified Public Manager certification.

Implementation of the new records management system is coming along as scheduled. They predict being fully online in October. The new UTV is now in service. They will be taking possession of the new canine in October. The canine event fundraiser will be this Friday, July 21<sup>st</sup>. Tractor pull went well this year with a minimal amount of police services needed. The National Night Out event will be August 1, at Rec Park from 4pm to 8pm. There will be a bike safety demo and prizes for children.

### **Library**

There were 6,386 physical and 2,052 eBook checkouts in May. These participation rates are similar to pre-pandemic numbers. Dir. Keller covered the number of readers signed up for the current reading programs. There was a generous donation made to the children’s department that will be used for the purchase of canvas bags that will be used as a gift for people who newly signed up for library cards. Keller covered the upcoming events and new books available at the library. Interested patrons should visit [tomahpubliclibrary.org](http://tomahpubliclibrary.org) for information on all the available programming.

### **Parks and Recreation**

Protz supplied a monthly written Tomah Parks and Recreation report.

### **Senior & Disabled Services**

Dir. Buchda supplied a written Senior & Disabled Services Department monthly report. She covered the attendance numbers at the center last month. She also covered the upcoming available classes. Crazy Days lunch fundraiser will be the first Saturday in August at the Sr. Center, and they will be delivering to businesses in town.

### **Planning & Building Inspection**

Rolff supplied written June Building Permit & Code Enforcement Reports and asked for any questions from the Council. There were no questions.

### **CONSENT AGENDA**

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

- A. Approval of Minutes from June 20, 2023
- B. Original application of “Class B” Liquor & Class “B” Fermented Malt Beverage License
- C. June 30, 2023 Cash and Investments Report

Motion carried.

**Amendment of Ordinance Section 30-80 and 30-83 Regarding Boat Docks (Second Reading and Adoption)**

Motion by Yarrington, second by Zabinski, to waive the second verbatim reading of the ordinance amending Ordinance Section 30-80 and 30-83 regarding boat docks. Motion carried.

Motion by Scholze, second by Zabinski, to adopt the ordinance amending Ordinance Section 30-80 and 30-83 regarding boat docks. Motion carried.

**ORDINANCE NO. 2023-07-09-D**

**Ordinance Amending Sections 30-80 and 30-83 of the City of Tomah  
Municipal Code**

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

**SECTION ONE:** Section 30-80 of the City of Tomah Municipal Code is hereby amended to read as follows:

**Sec. 30-80. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Dock* means any dock, pier or other structure that is intended for human use on the surface of Lake Tomah.

*Personal watercraft (PWC)* means a jet driven vessel that the rider sits, kneels, stands, or lays on, or any paddle craft or non-motorized vessels such as canoes, kayaks, inflatable boats and rafts, or rowing boats.

*Shore* means the ordinary high-water mark for Lake Tomah as determined pursuant to the applicable local and state rules and regulations.

**SECTION TWO:** Section 30-83 of the City of Tomah Municipal Code is hereby amended to read as follows:

**Sec. 30-83. Number restricted.**

One dock shall be allowed per 50 lineal feet of frontage abutting Lake Tomah not to exceed:

- (1) Properties zoned "RI" by the Municipal Code shall be allowed one dock per household.
- (2) Properties zoned "R3" by the Municipal Code shall be allowed one dock per two dwelling units.
- (3) Properties zoned for business use shall be allowed a maximum of four docks.
- (4) Properties zoned for agricultural use shall be allowed a maximum of one dock per property.
- (5) Two personal watercraft launches are permitted for every one dock permitted.

**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, City Clerk

READ: 07/18/2023  
PASSED: 07/18/2023  
PUBLISHED: 07/27/2023

**Revocation of Taxi Cab Drivers License for Daniel Martin**

Motion by Scholze, second by Zabinski, to approve the revocation of taxi cab driver’s license for Daniel Martin. Martin appeared before the council to plead for the Council to consider not revoking his license due to the number of miles he consistently drives. He asked the Council for another chance to keep his livelihood. Ted Barnes, the supervisor at Tomah Transit, also appeared to speak on behalf of Mr. Martin. Barnes asked the Council to consider how busy the employees at Tomah Transit are compared to other comparable cities. He claimed that because of how busy they are, they are more likely to make mistakes. The Mayor asked for any other discussion. It was brought up that the Council has already given Martin a second chance back in 2019 when his license was renewed despite the recommendation of the clerk and the police chief at the time. Motion carried with two negative votes. (Yarrington and Hart).

**Resolution Authorizing Payment of Monthly Bills**

Motion by Kiefer, second by Scholze, to approve the Resolution Authorizing Payment of Monthly Bills in the amount of \$1,938,677.84.

RESOLUTION NO : 2023-07-18-16

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	\$453,793.62	Check #'s:	142798	142834
				142855	142981
2. Payroll:		\$311,447.83	Dir Dep #'s:	9299450	9299735
3. Wire/ACH Transfers:		\$461,418.21			
4. Invoices:		\$712,018.18			
Total:		<u>\$1,938,677.84</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department  
Submitted by: Committee of the Whole  
July 18, 2023

**Approval of Ehlers Contract for 2023 Financial Management Plan**

Motion by Zabinski, second by Scholze, to approve the 2023 Financial Management Plan contract with Ehlers. Motion carried with one negative vote (Yarrington).

**Approval to use ARPA funding to purchase six (6) Radar Feedback Speed Signs**

Motion by Yarrington, second by Zabinski, to approve the purchase of six radar feedback signs using ARPA funds. Motion carried.

**Special Event Cabaret license application by KC Entertainment to have karaoke music at Gillette Park (in Tomah) on July 23rd, 2023**

Motion by Zabinski, second by Yarrington, to approve the Special Event Cabaret license for KC Entertainment for their event at Gillette Park on July 23<sup>rd</sup>, 2023 pending receipt of insurance documents. Motion carried.

**ADJOURN**

Motion by Zabinski, second by Kiefer, to adjourn to Closed Session Pursuant to Wis Stat. § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties or the investing of public funds and discussion on collective bargaining. Motion carried. Meeting adjourned to closed session at 7:27 p.m.

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

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

To be approved August 15, 2023

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Original application of Class “B” Fermented Malt Beverage License

### Summary and Background Information:

(Appropriate Documentation Attached)

Pinnacle Hockey Group LLC DBA Wisconsin Woodsmen have applied for an original beer license for the period September 1, 2023 to June 30, 2024.

### Fiscal Note:

Total revenue generated to the City of Tomah by the issuance of this license, which includes a business permit, and publication fee, is \$127.00.

### Recommendation:

The license application and background checks have been reviewed and completed. It is requested that the Committee of the Whole recommend the Common Council approve the issuance of the alcohol license for the license period of September 1, 2023 through June 30, 2024.

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: August 14 & 15, 2023

# CITY OF TOMAH

819 SUPERIOR AVENUE  
TOMAH, WI 54660  
OFFICE (608) 374-7420 / FAX (608) 374-7424

## LICENSE CHECKLIST

DATE: 07/08/2023 BUSINESS ACCOUNT #: \_\_\_\_\_  
 BUSINESS NAME: Wisconsin Woodsmen  
 LEGAL/REAL NAME: Pinnacle Hockey Group LLC  
 NAME OF OWNER/APPLICANT: Adam Keer  
 BUSINESS ADDRESS: 1625 Butts Ave  
Tomah, WI 54660  
 PHONE(S): 608-790-0458  
 EMAIL: adam@woodsmenhockey.com

Licenses Required (please check all that apply)

- \$100.00 Class "B" Fermented Malt ..... = \$ 100.00
- \$50.00 Class "B" Fermented Malt (6 Months License) ..... = \_\_\_\_\_
- \$500.00 "Class B" Liquor ..... = \_\_\_\_\_
- \$200.00 Class "A" Fermented Malt ..... = \_\_\_\_\_
- \$400.00 "Class A" Liquor ..... = \_\_\_\_\_
- \$100.00 "Class C" Wine ..... = \_\_\_\_\_
- \$50.00 Cigarette License ..... = \_\_\_\_\_
- \$55.00 Indoor Cabaret License ..... = \_\_\_\_\_
- \$85.00 Indoor/Outdoor Cabaret License ..... = \_\_\_\_\_
- \$20.00/ea. - Amusement Operated Devices ..... #( ) x \$20.00/ea. = \$ 0.00  
(including Juke Box)
- \$10.00/lane - Bowling Alley ..... #( ) x \$10.00/lane = \$ 0.00
- \$12.00 Publication Fee ..... = \$ 12.00

TOTAL DUE = \$ 112.00

DATE PAID: \_\_\_\_\_ AMT: \_\_\_\_\_ RECEIPT #: \_\_\_\_\_



## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Special Beer and Wine Temporary “Class B” License application by Tomah Rotary Club to sell fermented malt beverages and wine at Cranberry Country Rally Days September 15<sup>th</sup> and 16<sup>th</sup> 2023.

**Summary and Background Information:**

(Appropriate Documentation Attached)

Tomah Rotary Club has applied for a Temporary Class “B” License to sell fermented malt beverages as well as a Temporary “Class B” License to sell wine at Cranberry Country Rally Days, an event for the Cranberry Country Rally Days, being held at Recreation Park located at 1625 Butts Ave in Tomah on September 15<sup>th</sup> and 16<sup>th</sup>, 2023.

**Fiscal Note:**

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

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the temporary beer and wine license for the Tomah Rotary Club for the event on September 15<sup>th</sup> and 16<sup>th</sup> 2023 at 1625 Butts Ave in Tomah.

Respectfully submitted by:

Rachel L. Kreighbaum

Committee:            Committee of the Whole & Common Council

Meeting Date:        August 14 & 15, 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: 8/9/23  
County of Monroe

Town  Village  City of Tomah

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

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

at the premises described below during a special event beginning 9/15/23 and ending 9/16/23 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Tomah Rotary Club

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

(c) Date organized 1924

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

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

(f) Names and addresses of all officers:  
 President Mike Hanson  
 Vice President \_\_\_\_\_  
 Secretary \_\_\_\_\_  
 Treasurer Debleid 833 Hollister Ave Tomah WI 54660

(g) Name and address of manager or person in charge of affair: Debleid

**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 - Recreation Park

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

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

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

**3. Name of Event**

(a) List name of the event Cranberry Country Rally Days

(b) Dates of event 9-15-23 to 9-16-23

**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 Debleid 8/9/23  
(Signature / Date)

Tomah Rotary Club  
(Name of Organization)

Date Filed with Clerk \_\_\_\_\_

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

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

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

**City of Tomah  
Cash and Investments  
July 31, 2023**

Fund 01 - General Fund						
Investment Description		Investment Type	C/D Rate	Due	Beginning Balance 6/30/2023	Ending Balance 7/31/2023
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Corning Fed CR	C/D	5.35	04/04/24	105,000.00	105,000.00
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Global Fed Anchorage	C/D	5.20	06/16/25	120,000.00	120,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	Federal 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			4,186.83	6,379.21
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,171.05	6,198.05
Bank First	X6465	M/M	2.96		1,782,287.35	1,789,200.18
Bank First	ED X1194	M/M			149,414.12	151,654.55
CCF	ICS MM ACCOUNT	M/M			722,475.38	724,010.97
CCF	X768	M/M	0.10		21,651.73	27,631.76
<b>TOTAL</b>					<b>5,038,089.40</b>	<b>5,056,977.66</b>

Fund 07 - Debt						
Investment Description		Investment Type			Beginning Balance 6/30/2023	Ending Balance 7/31/2023
LGIP	06	T/F			7,778.51	7,812.55
Bank First	X6465	M/M	2.96		359,502.73	360,897.11
<b>TOTAL</b>					<b>367,281.24</b>	<b>368,709.66</b>

Fund 08 - Capital						
Investment Description		Investment Type			Beginning Balance 6/30/2023	Ending Balance 7/31/2023
LGIP	02	T/F			86,549.21	86,927.93
Pershing	2022A	M/M			1,081,781.08	491,597.13
Pershing	2022A - US Treas Bills				1,921,000.00	2,521,000.00
Pershing	2023A	M/M			-	3,083,566.59
Pershing	2023A - US Treas Bills				-	176,000.00
Bank First	X6465	M/M	2.96		83,016.07	83,338.06
CCF	X768	M/M	0.10		25,751.14	25,803.47
<b>TOTAL</b>					<b>3,198,097.50</b>	<b>6,468,233.18</b>

**City of Tomah  
Cash and Investments  
July 31, 2023**

Fund 02 - Lake						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2023	Ending Balance 7/31/2023
RIA	4337420053	C/D	1.85	03/03/21	15,151.06	15,202.53
LGIP	03	TF			28,291.70	28,415.50
RIA	44374202	M/M			204,803.71	205,012.44
<b>TOTAL</b>					<b>248,246.47</b>	<b>248,630.47</b>

Fund 04 - CDBG						
	Investment Description	Investment Type			Beginning Balance 6/30/2023	Ending Balance 7/31/2023
TACU		CK			1,042.51	1,042.55
TACU		SAVINGS			1,053.50	1,341.54
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			252,176.97	255,256.38
<b>TOTAL</b>					<b>255,146.53</b>	<b>258,514.02</b>

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2023	Ending Balance 7/31/2023
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	Mid American CU	C/D	5.25	07/03/25	-	240,000.00
Pershing	US Treasury Bills	C/D		12/28/23	485,000.00	485,000.00
Pershing	Pershing MM	M/M			244,622.37	2,237.16
LGIP	04	T/F			562,925.23	565,388.45
CCF	XX8352	M/M			407,270.29	408,135.04
CCF	ICS Sweep	M/M			264,708.61	265,271.30
Bank First	X6341	M/M			1,902,143.71	1,659,489.98
Bank First	CLEARING ACCT	M/M			240,084.07	511,606.69
<b>TOTAL</b>					<b>4,401,754.28</b>	<b>4,432,128.62</b>

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 6/30/2023	Ending Balance 7/31/2023
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	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	First Tech Fed CU	C/D	5.35	03/29/23	245,000.00	245,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	-	8,000.00
Pershing	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
Pershing	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
Pershing	Pacific Western	C/D	5.50	09/30/24	245,000.00	245,000.00
Pershing	US Treasury Bills	C/D		08/31/23	111,000.00	111,000.00
Pershing	US Treasury Bills	C/D		10/05/23	550,000.00	550,000.00
Pershing	Pershing MM	M/M			22,300.42	15,619.22
LGIP	05	TF			10,571.51	10,617.77
CCF	x659	M/M			132,612.47	47,409.46
CCF	ISC SWEEP ACCOUNT 659	M/M			597,165.88	598,435.08
Bank First	CLEARING ACCT	M/M			468,691.16	708,792.97
<b>TOTAL</b>					<b>3,292,341.44</b>	<b>3,449,874.50</b>



**City of Tomah  
Cash and Investments  
July 31, 2023**

<b>TOTAL BY INSTITUTION</b>		
	<b>6/30/2023</b>	<b>7/31/2023</b>
Bank First	5,238,189.73	5,521,109.47
Pershing	4,740,109.62	11,610,399.31
CCF	2,171,635.50	2,096,697.08
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	702,287.21	705,360.25
RIA Federal Credit Union	219,954.77	220,214.97
Tomah Area Credit Union	2,096.01	2,384.09
<b>TOTAL</b>	<b>13,193,175.78</b>	<b>20,275,068.11</b>

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:** Approval of permanent change to set City Hall hours from 7:30 a.m. to 4:30 p.m., Monday through Thursday and be closed to the public on Fridays.

### Summary and Background Information:

At the City Council meeting held in May of 2023, the Council approved a motion to change the hours of City Hall, on a trial basis, to 7:30 a.m. - 4:30 p.m., Monday through Thursday and close City Hall to the public on Fridays. This change allowed management the ability to provide a condensed workweek for some employees, while also allowing employees the flexibility of staying on a five-day schedule, if it was better for their home and work-life balance. The council requested that management provide data in the form of a poll of affected employees to gauge the effectiveness/impact of the change.

The poll shows data from 14 affected employees who work at City Hall. The summary of the data is as follows:

1. On a scale of 1 to 10, with one being extremely dissatisfied and 10 being completely satisfied, how satisfied are you with the new City Hall hours change?
  - a. 11 out of 14 said 10/10
  - b. One person scored each a 5/10, 7/10, and 9/10.
2. Have you had any feedback from the community on changes to City Hall hours?
  - a. Many employees have not heard feedback at all, whether negative or positive. Some did hear negative feedback from residents who had not yet heard about the hours change when they visited City Hall on a Friday, which staff expected at times.
3. Do you consider shift flexibility an important benefit offering from the City of Tomah?
  - a. 13 of the 14 employees reported “yes.” One employee reported that other benefits were more important to him/her.
4. Please indicate your preference for keeping City Hall hours permanently from 7:30 a.m. to 4:30 p.m., Monday through Thursday.
  - a. 11/14 people said “Yes! Please keep the new hours”
  - b. Three people reported they did not care one way or another.
  - c. No employee voted to return to the previous City Hall hours.

**Fiscal Impact:** During the summer of 2022, hourly city hall staff generated about \$1,200 of overtime. To date, the overtime accumulation during the trial period was \$0.00.

(Appropriate Documentation Attached)

- City staff survey
- Overtime payroll data

Supporting Documentation regarding flexible/condensed workweeks

1. [Why Pilot the 4-day Workweek](#)
2. [How Wegmans Became one of the Best Places to Work in America by Doing these 8 things](#)
3. [Harvard Business Review on The Most Desirable Employee Benefits](#)

**Recommendation:**

**It is the recommendation of City Hall management and SET to permanently change the hours/days of City Hall to 7:30 a.m. to 4:30 p.m., Monday-Thursday and closed to the public on Friday.**

*Becki Weyer*

08/02/2023

\_\_\_\_\_  
City Clerk/SET Team member

\_\_\_\_\_  
Date

Committee of the Whole and/or Common Council Meeting Date(s): August 14 and 15, 2023

Q1 On a scale of 1 to 10, with 1 being extremely dissatisfied and 10 being completely satisfied, please rate how satisfied you are with the new City Hall Hours change.

Answered: 14 Skipped: 0



ANSWER CHOICES	AVERAGE NUMBER	TOTAL NUMBER	RESPONSES
	9	131	14
Total Respondents: 14			

#		DATE
1	7	8/2/2023 1:57 PM
2	10	7/31/2023 6:48 AM
3	10	7/28/2023 12:22 PM
4	10	7/27/2023 10:28 AM
5	10	7/26/2023 1:56 PM
6	9	7/26/2023 1:05 PM
7	10	7/26/2023 12:11 PM
8	5	7/26/2023 11:39 AM
9	10	7/26/2023 11:24 AM
10	10	7/26/2023 11:21 AM
11	10	7/26/2023 11:19 AM
12	10	7/26/2023 11:18 AM
13	10	7/26/2023 11:17 AM
14	10	7/26/2023 11:16 AM



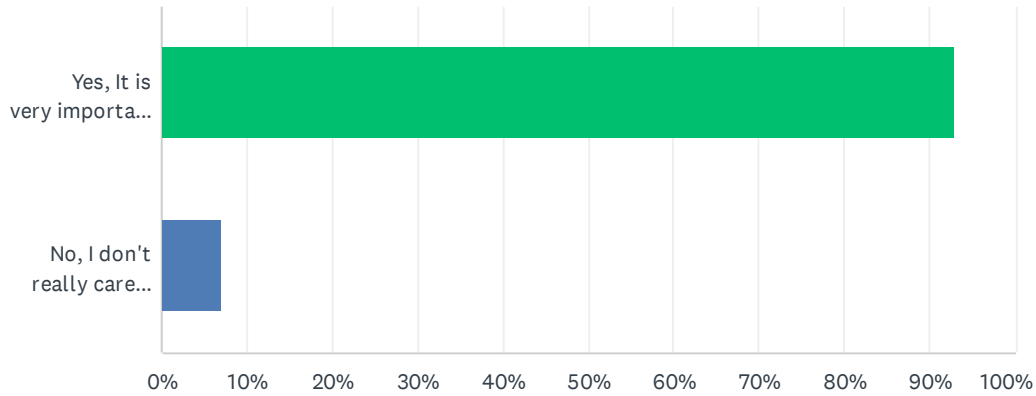
## Q2 Have you had any feedback from the community on the changes to city hall hours? Whether negative or positive, if yes, please enter comments you have received.

Answered: 12 Skipped: 2

#	RESPONSES	DATE
1	Most people are just annoyed because they came on a Friday thinking we were open and we were not.	8/2/2023 1:57 PM
2	Yes, I had two comments about not being able to make payments on Fridays. (court payments) I explained all payments can be dropped off in our exterior drop box and will receive credit for the date dropped.	7/31/2023 6:48 AM
3	none	7/28/2023 12:22 PM
4	Not very many people had much to say. I remember one saying that it was nice the city is doing this for us. there had been a few that were unaware and had stopped a couple times. but overall people are adjusting ok with our multiple payment options and drop box and having a lot of information and forms etc. available on our website.	7/27/2023 10:28 AM
5	I honestly expected some negative feedback from community members, but so far, I personally haven't heard anything negative at all. I have had a few people come in during the week who mentioned seeing the change of hours in the newspaper and then express how they had made a conscience effort to come in during the new business hours, making a mental note of the change.	7/26/2023 1:56 PM
6	Overall, I have not had a lot of meaningful feedback from the community.	7/26/2023 12:11 PM
7	no	7/26/2023 11:24 AM
8	No feedback	7/26/2023 11:21 AM
9	I have not personally heard any comments from anyone other than employees who are happy with it	7/26/2023 11:19 AM
10	Many have thought the city has cut our hours but once explained that we are working just not open to the public they understood the need to catch up on our work without distractions	7/26/2023 11:18 AM
11	NOTHING	7/26/2023 11:17 AM
12	None so far.	7/26/2023 11:16 AM

### Q3 Do you consider shift flexibility an important benefit offering from the City of Tomah?

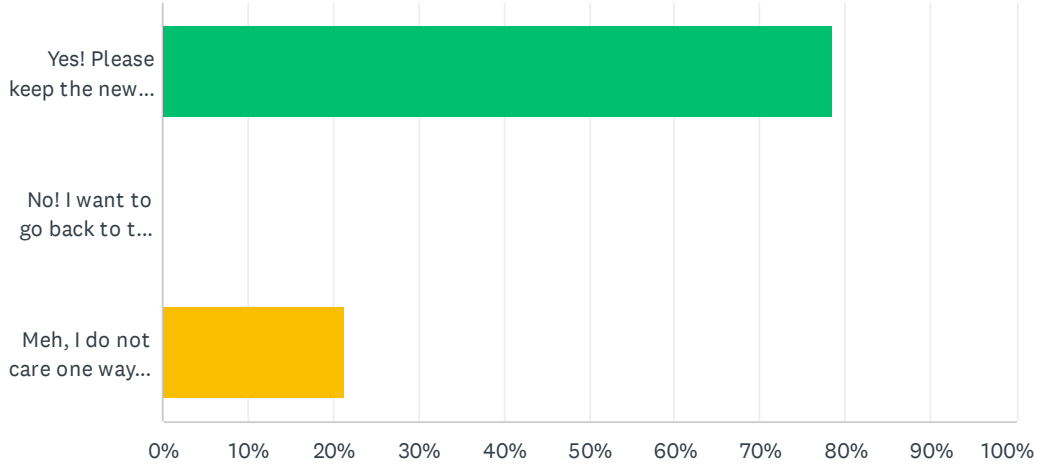
Answered: 14 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes, It is very important to me and my family	92.86%	13
No, I don't really care about that, other benefits are more important to me	7.14%	1
<b>TOTAL</b>		<b>14</b>

Q4 Please indicate your preference for keeping the City Hall hours permanently from 7:30 a.m. to 4:30 p.m. Monday through Thursday.

Answered: 14 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes! Please keep the new hours.	78.57%	11
No! I want to go back to the old hours	0.00%	0
Meh, I do not care one way or another	21.43%	3
<b>TOTAL</b>		<b>14</b>

CITY OF TOMAH  
 CITY HALL OVERTIME ANALYSIS  
 2019 - 2023

PAYROLL 1 - PAYROLL 10		PAYROLL 11 - PAYROLL 15		PAYROLL 16 - PAYROLL 26		ENTIRE YEAR	
12/25/22 - 05/27/23	192.13	05/28/23 - 08/05/23	-			192.13	-
12/26/21 - 05/28/22	2,336.37	05/29/22 - 08/06/22	829.34	08/07/22 - 12/24/22	1,583.01	4,748.72	-
12/27/20 - 05/29/21	10,391.62	05/30/21 - 08/07/21	3,621.15	08/08/21 - 12/25/21	4,123.70	18,136.47	-
12/29/19 - 05/30/20	4,607.48	05/31/20 - 08/08/20	102.37	08/09/20 - 12/26/20	2,327.12	7,036.97	-
12/30/18 - 06/01/19	934.47	06/02/19 - 08/10/19	342.94	08/11/19 - 12/28/19	1,734.31	3,011.72	-



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

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

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

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

<b>Recommendation from:</b>	Becki Weyer
<b>Minutes/staff report attached</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Budget account:</b>	n/a
<b>Fiscal impact:</b>	Significant Savings on overtime \$
<b>Staff responsible for implementation:</b>	City Hall Supervisory Staff
<b>Economic impact:</b>	n/a
<b>Zoning/rezoning issues:</b>	n/a
<b>Supports organizational goals</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Questions from SET:</b>	- What has been the fiscal impact of the new schedule on overtime since implementation - Community negative reaction was expected and has been minimal - Employee survey was given by request of council with employees overwhelmingly happy with the change
<b>Grants pursued/opportunity pursued:</b>	n/a
<b>Reviewed by SET</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: WA

Date: 8/8/23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>142992</b>										
07/23	07/13/2023	142992	2428	ACE HARDWARE PUBLIC LIBRA	12940	1	10-55110-3100	.00	1.12	1.12
07/23	07/13/2023	142992	2428	ACE HARDWARE PUBLIC LIBRA	612538	1	10-55110-3100	.00	56.74	56.74
07/23	07/13/2023	142992	2428	ACE HARDWARE PUBLIC LIBRA	612562	1	10-55110-3100	.00	41.16	41.16
07/23	07/13/2023	142992	2428	ACE HARDWARE PUBLIC LIBRA	612914	1	10-55110-3100	.00	1.88	1.88
Total 142992:								.00		100.90
<b>142993</b>										
07/23	07/13/2023	142993	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	162.23	162.23
07/23	07/13/2023	142993	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	352.28	352.28
07/23	07/13/2023	142993	30	ALLIANT ENERGY/WPL	1847476119	1	12-55500-2210	.00	30.26	30.26
07/23	07/13/2023	142993	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	256.83	256.83
07/23	07/13/2023	142993	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	19.17	19.17
07/23	07/13/2023	142993	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,242.94	10,242.94
07/23	07/13/2023	142993	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	129.05	129.05
Total 142993:								.00		11,192.76
<b>142994</b>										
07/23	07/13/2023	142994	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.75	398.75
Total 142994:								.00		398.75
<b>142995</b>										
07/23	07/13/2023	142995	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	206.00	206.00
Total 142995:								.00		206.00
<b>142996</b>										
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	514.54	514.54
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.45	118.45
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.03	38.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.03	38.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.03	34.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.03	37.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.03	8.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	25.69	25.69
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.68	12.68

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07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.03	43.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	38.03	38.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.03	38.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.03	43.03
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	34.01	34.01
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	38.02	38.02
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	38.01	38.01
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	34.02	34.02
07/23	07/13/2023	142996	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.03	34.03
Total 142996:								.00	1,166.72	
<b>142997</b>										
07/23	07/13/2023	142997	69	BAKER & TAYLOR LLC	2037615247	1	10-55110-3420	.00	134.23	134.23
07/23	07/13/2023	142997	69	BAKER & TAYLOR LLC	2037615247	2	10-55110-3460	.00	52.96	52.96
07/23	07/13/2023	142997	69	BAKER & TAYLOR LLC	2037618503	1	10-55110-3460	.00	36.35	36.35
Total 142997:								.00	223.54	
<b>142998</b>										
07/23	07/13/2023	142998	84	BEST KEPT PORTABLES LLC	13698	1	01-55200-3400	.00	700.00	700.00
Total 142998:								.00	700.00	
<b>142999</b>										
07/23	07/13/2023	142999	96	BOUND TREE MEDICAL LLC	85010567	1	03-52300-3402	.00	117.72	117.72
07/23	07/13/2023	142999	96	BOUND TREE MEDICAL LLC	85011515	1	03-52300-3402	.00	267.29	267.29
07/23	07/13/2023	142999	96	BOUND TREE MEDICAL LLC	85012756	1	03-52300-3402	.00	277.99	277.99
Total 142999:								.00	663.00	
<b>143000</b>										
07/23	07/13/2023	143000	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	199.77	199.77
Total 143000:								.00	199.77	
<b>143001</b>										
07/23	07/13/2023	143001	173	CRAM'S COMPUTER CENTER L	5952	1	08-57220-8200	.00	27,098.00	27,098.00

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Total 143001:								.00		27,098.00
<b>143002</b>										
07/23	07/13/2023	143002	29	CULLIGAN	5880975581	1	01-51600-3400	.00	28.30	28.30
07/23	07/13/2023	143002	29	CULLIGAN	5881001476	1	01-51600-3400	.00	16.95	16.95
Total 143002:								.00		45.25
<b>143003</b>										
07/23	07/13/2023	143003	186	DASH MEDICAL GLOVES	#1290240	1	01-52100-3400	.00	373.05	373.05
Total 143003:								.00		373.05
<b>143004</b>										
07/23	07/13/2023	143004	1336	DEROUSSEAU HEATING & COO	28076	1	10-55110-3500	.00	440.00	440.00
Total 143004:								.00		440.00
<b>143005</b>										
07/23	07/13/2023	143005	216	EMERGENCY MEDICAL PRODU	2566571	1	03-52300-3402	.00	933.60	933.60
07/23	07/13/2023	143005	216	EMERGENCY MEDICAL PRODU	2566649	1	03-52300-3402	.00	1,026.66	1,026.66
07/23	07/13/2023	143005	216	EMERGENCY MEDICAL PRODU	2566650	1	03-52300-3402	.00	21.22	21.22
Total 143005:								.00		1,981.48
<b>143006</b>										
07/23	07/13/2023	143006	220	EO JOHNSON CO	1349743	1	10-55110-2900	.00	45.68	45.68
Total 143006:								.00		45.68
<b>143007</b>										
07/23	07/13/2023	143007	255	FIRST SUPPLY LLC-LA CROSSE	3472055-00	1	01-53311-3405	.00	127.60	127.60
07/23	07/13/2023	143007	255	FIRST SUPPLY LLC-LA CROSSE	3472287-00	1	01-53311-3405	.00	112.63	112.63
07/23	07/13/2023	143007	255	FIRST SUPPLY LLC-LA CROSSE	3472715-00	1	01-53311-3405	.00	45.36	45.36
07/23	07/13/2023	143007	255	FIRST SUPPLY LLC-LA CROSSE	3472771-00	1	01-53311-3405	.00	55.52	55.52
Total 143007:								.00		341.11

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<b>143008</b>										
07/23	07/13/2023	143008	267	FOX VALLEY TECHNICAL COLL	#TPB830667	1	01-52100-3350	.00	295.00	295.00
Total 143008:								.00		295.00
<b>143009</b>										
07/23	07/13/2023	143009	312	HILLYARD/HUTCHINSON	605104889	1	01-55401-3400	.00	510.28	510.28
Total 143009:								.00		510.28
<b>143010</b>										
07/23	07/13/2023	143010	336	IRON MOUNTAIN	HPXD376	1	01-51420-2900	.00	64.74	64.74
Total 143010:								.00		64.74
<b>143011</b>										
07/23	07/13/2023	143011	370	KIMPTON TRUCK SERVICE INC	E63207	1	03-52300-3500	.00	62.50	62.50
Total 143011:								.00		62.50
<b>143012</b>										
07/23	07/13/2023	143012	375	KWIK TRIP CREDIT DEPT	00349111 06.	1	01-55200-3400	.00	566.14	566.14
07/23	07/13/2023	143012	375	KWIK TRIP CREDIT DEPT	00421945 06	1	03-52300-3401	.00	4,384.13	4,384.13
07/23	07/13/2023	143012	375	KWIK TRIP CREDIT DEPT	00474557 06	1	01-52200-3400	.00	645.20	645.20
07/23	07/13/2023	143012	375	KWIK TRIP CREDIT DEPT	JUNE 2023	1	01-52100-3400	.00	3,282.15	3,282.15
Total 143012:								.00		8,877.62
<b>143013</b>										
07/23	07/13/2023	143013	2328	LYNXX NETWORKS	692200 07.2	1	01-52200-2230	.00	121.14	121.14
07/23	07/13/2023	143013	2328	LYNXX NETWORKS	802300 07.2	1	03-52300-2230	.00	565.86	565.86
07/23	07/13/2023	143013	2328	LYNXX NETWORKS	809500 06.2	1	01-53311-2230	.00	100.76	100.76
07/23	07/13/2023	143013	2328	LYNXX NETWORKS	842100 07.2	1	10-55110-2230	.00	154.83	154.83
07/23	07/13/2023	143013	2328	LYNXX NETWORKS	842100 07.2	2	10-55110-2900	.00	79.95	79.95
07/23	07/13/2023	143013	2328	LYNXX NETWORKS	897700 06.2	1	12-55500-2230	.00	27.53	27.53
Total 143013:								.00		1,050.07

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<b>143014</b>										
07/23	07/13/2023	143014	2124	MEDLINE INDUSTRIES, INC.	2272844354	1	03-52300-3400	.00	3,305.00	3,305.00
Total 143014:								.00		3,305.00
<b>143015</b>										
07/23	07/13/2023	143015	442	MISSISSIPPI WELDERS SUPPL	484302	1	03-52300-3400	.00	138.84	138.84
07/23	07/13/2023	143015	442	MISSISSIPPI WELDERS SUPPL	484448	1	03-52300-3400	.00	132.22	132.22
07/23	07/13/2023	143015	442	MISSISSIPPI WELDERS SUPPL	484471	1	03-52300-3400	.00	94.20	94.20
Total 143015:								.00		365.26
<b>143016</b>										
07/23	07/13/2023	143016	461	MONROE CO SOLID WASTE	002-0623	1	01-53630-5300	.00	13,745.00	13,745.00
Total 143016:								.00		13,745.00
<b>143017</b>										
07/23	07/13/2023	143017	454	MONROE CO TREASURER	JUNE 2023	1	01-24300	.00	2,318.76	2,318.76
Total 143017:								.00		2,318.76
<b>143018</b>										
07/23	07/13/2023	143018	2481	NIDIA ALCANTAR	SECURITY D	1	01-23010	.00	250.00	250.00
Total 143018:								.00		250.00
<b>143019</b>										
07/23	07/13/2023	143019	538	QUILL CORPORATION	33064945	1	03-52300-3400	.00	186.61	186.61
07/23	07/13/2023	143019	538	QUILL CORPORATION	33065186	1	03-52300-3400	.00	357.96	357.96
07/23	07/13/2023	143019	538	QUILL CORPORATION	33072042	1	03-52300-3400	.00	83.97	83.97
07/23	07/13/2023	143019	538	QUILL CORPORATION	33072168	1	03-52300-3400	.00	41.98	41.98
07/23	07/13/2023	143019	538	QUILL CORPORATION	33157545	1	03-52300-3400	.00	190.35	190.35
Total 143019:								.00		860.87
<b>143020</b>										
07/23	07/13/2023	143020	599	STATE OF WISCONSIN-COURT	JUNE COUR	1	01-24240	.00	4,566.03	4,566.03

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Total 143020:								.00		4,566.03
<b>143021</b>										
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	2049.00	6.23	1 01-52200-2220	.00	47.20	47.20
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	2050.00	06.2	1 01-53311-2220	.00	105.87	105.87
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	2067.00	06.2	1 01-51600-2220	.00	308.89	308.89
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	2263.01	06.2	1 01-53311-2220	.00	63.79	63.79
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	2541.00	06.2	1 01-53311-2220	.00	22.60	22.60
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	2901.02	06.2	1 01-53510-2220	.00	35.06	35.06
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	2943.00	06.2	1 03-52300-2220	.00	105.87	105.87
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	5403.01	06.2	1 12-55500-2220	.00	192.86	192.86
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	671.01	06.23	1 12-55500-2220	.00	24.54	24.54
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	854.01	06.23	1 01-53311-2220	.00	22.60	22.60
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	967.01	06.23	1 01-53311-2220	.00	24.54	24.54
07/23	07/13/2023	143021	658	TOMAH WATER & SEWER UTILI	JUNE 2023		1 01-52100-2220	.00	222.29	222.29
Total 143021:								.00		1,176.11
<b>143022</b>										
07/23	07/13/2023	143022	728	WESTERN TECHNICAL COLLEG	IN13169		1 03-52300-3350	.00	30.00	30.00
Total 143022:								.00		30.00
<b>143023</b>										
07/23	07/13/2023	143023	749	WI SCTF	PP #14		1 01-21590	.00	683.35	683.35
Total 143023:								.00		683.35
<b>143024</b>										
07/23	07/13/2023	143024	2477	WISCONSIN MECHANICAL SOL	3980		1 08-57220-8200	.00	1,487.29	1,487.29
Total 143024:								.00		1,487.29
<b>143025</b>										
07/23	07/19/2023	143025	19	ADVERTISING CONCEPT LLC	94523		1 01-55300-3400	.00	795.00	795.00
07/23	07/19/2023	143025	19	ADVERTISING CONCEPT LLC	94524		1 01-55300-3400	.00	444.00	444.00

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Total 143025:								.00		1,239.00
<b>143026</b>										
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	41.37	41.37
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	181.15	181.15
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	49.89	49.89
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	565.51	565.51
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	204.19	204.19
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	0715711655-	1	01-55401-2200	.00	37.73	37.73
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	147.89	147.89
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	60.58	60.58
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	179.06	179.06
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	1,032.69	1,032.69
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	759.45	759.45
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	271.35	271.35
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	4519649155	1	01-55200-2210	.00	119.10	119.10
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	4731260000	1	01-55401-2210	.00	122.74	122.74
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	767.25	767.25
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	190.42	190.42
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	220.29	220.29
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	26.19	26.19
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	27.38	27.38
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	26.19	26.19
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	90.83	90.83
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	19.17	19.17
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	70.02	70.02
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	7127140000	1	01-55200-2210	.00	44.95	44.95
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	17.46	17.46
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	172.73	172.73
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	7892520000	1	01-55200-2210	.00	21.23	21.23
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	365.39	365.39
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	538.42	538.42
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	348.84	348.84
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	174.99	174.99
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	365.43	365.43
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	9101020000	1	03-52300-2210	.00	329.17	329.17
07/23	07/19/2023	143026	30	ALLIANT ENERGY/WPL	9589110000	1	01-55200-2210	.00	19.31	19.31

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 143026:								.00		7,608.36
<b>143029</b>										
07/23	07/19/2023	143029	2365	Brightspeed	467438700	0	1 01-55401-3400	.00	136.53	136.53
Total 143029:								.00		136.53
<b>143034</b>										
07/23	07/19/2023	143034	2301	CIVICPLUS	255424		1 01-51450-2900	.00	3,789.00	3,789.00
Total 143034:								.00		3,789.00
<b>143035</b>										
07/23	07/19/2023	143035	29	CULLIGAN	588-1001809		1 01-55402-3400	.00	140.50	140.50
Total 143035:								.00		140.50
<b>143036</b>										
07/23	07/19/2023	143036	1280	DIRECTV	013901916X		1 01-55401-3400	.00	168.99	168.99
Total 143036:								.00		168.99
<b>143038</b>										
07/23	07/19/2023	143038	205	DON'S PLUMBING SERVICE INC	W20547		1 01-55402-3500	.00	2,019.00	2,019.00
Total 143038:								.00		2,019.00
<b>143039</b>										
07/23	07/19/2023	143039	210	EHLERS AND ASSOCIATES INC	82200		1 07-58290-6470	.00	400.00	400.00
Total 143039:								.00		400.00
<b>143041</b>										
07/23	07/19/2023	143041	216	EMERGENCY MEDICAL PRODU	2567195		1 03-52300-3400	.00	170.92	170.92
Total 143041:								.00		170.92

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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
<b>143042</b>										
07/23	07/19/2023	143042	220	EO JOHNSON CO	1365832	1	10-55110-2900	.00	21.81	21.81
Total 143042:								.00		21.81
<b>143044</b>										
07/23	07/19/2023	143044	247	FIRE PROTECTION SPECIALIST	1144571999	1	01-55401-3500	.00	420.00	420.00
Total 143044:								.00		420.00
<b>143046</b>										
07/23	07/19/2023	143046	296	GUTHRIE FIRE & SECURITY LL	5590470	1	03-52300-2900	.00	36.00	36.00
Total 143046:								.00		36.00
<b>143048</b>										
07/23	07/19/2023	143048	375	KWIK TRIP CREDIT DEPT	00410435 06	1	01-53311-3401	.00	6,810.18	6,810.18
Total 143048:								.00		6,810.18
<b>143049</b>										
07/23	07/19/2023	143049	387	LARKIN'S GMC INC	35211	1	01-53311-3512	.00	695.00	695.00
Total 143049:								.00		695.00
<b>143050</b>										
07/23	07/19/2023	143050	2442	LINCOLN CONTRACTORS SUP	I56184	1	01-53311-3405	.00	59.88	59.88
Total 143050:								.00		59.88
<b>143051</b>										
07/23	07/19/2023	143051	1391	LOFFLER COMPANIES	4415256	1	01-51420-2900	.00	38.27	38.27
Total 143051:								.00		38.27
<b>143053</b>										
07/23	07/19/2023	143053	2328	LYNXX NETWORKS	721400 06.2	1	01-55200-2230	.00	205.22	205.22

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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 143053:								.00		205.22
<b>143055</b>										
07/23	07/19/2023	143055	442	MISSISSIPPI WELDERS SUPPL	493012	1	03-52300-3400	.00	85.77	85.77
Total 143055:								.00		85.77
<b>143057</b>										
07/23	07/19/2023	143057	1641	NELSON'S PLBG & ELECT.INC	3657	1	01-55402-3500	.00	325.00	325.00
Total 143057:								.00		325.00
<b>143058</b>										
07/23	07/19/2023	143058	499	OAKDALE ELECTRIC COOPERA	30198001 06	1	01-53420-2900	.00	338.00	338.00
07/23	07/19/2023	143058	499	OAKDALE ELECTRIC COOPERA	30198002 07	1	01-53420-2900	.00	36.54	36.54
Total 143058:								.00		374.54
<b>143060</b>										
07/23	07/19/2023	143060	538	QUILL CORPORATION	33233718	1	03-52300-3400	.00	55.98	55.98
07/23	07/19/2023	143060	538	QUILL CORPORATION	33245982	1	03-52300-3400	.00	21.32	21.32
07/23	07/19/2023	143060	538	QUILL CORPORATION	33246828	1	03-52300-3100	.00	41.98	41.98
Total 143060:								.00		119.28
<b>143062</b>										
07/23	07/19/2023	143062	2482	ROSTISLAV YEROKHIN	071023	1	03-52300-3400	.00	21.99	21.99
Total 143062:								.00		21.99
<b>143065</b>										
07/23	07/19/2023	143065	9	SUMMIT COMPANIES	182012197	1	01-53311-2900	.00	381.00	381.00
Total 143065:								.00		381.00
<b>143066</b>										
07/23	07/19/2023	143066	2281	TK ELEVATOR	3007328712	1	01-51600-2900	.00	711.82	711.82

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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 143066:								.00		711.82
<b>143068</b>										
07/23	07/19/2023	143068	641	TOMAH GLASS INC	0097434	1	01-55401-3500	.00	500.00	500.00
Total 143068:								.00		500.00
<b>143069</b>										
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	1751.00 06.2	1	01-55200-2220	.00	63.79	63.79
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	1917.05 06.2	1	01-55401-2220	.00	8.22	8.22
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	1945.00 06.2	1	01-55200-2220	.00	74.31	74.31
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	2064.00 06.2	1	01-55401-2220	.00	395.17	395.17
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	2196.01 06.2	1	01-55401-2220	.00	63.79	63.79
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	2289.00 06.2	1	01-55200-2220	.00	98.95	98.95
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	2289.01 06.2	1	01-55200-2220	.00	53.27	53.27
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	2547.00 06.2	1	01-55200-2220	.00	35.06	35.06
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	2967.00 07.2	1	01-55401-2220	.00	321.53	321.53
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	3114.00 06.2	1	01-55200-2220	.00	903.09	903.09
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	3255.00 07.2	1	01-55401-2220	.00	131.91	131.91
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	3304.00 06.2	1	01-55402-2220	.00	11,836.04	11,836.04
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	3353.00 06.2	1	01-55200-2220	.00	94.94	94.94
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	3439.00 06.2	1	01-55401-2220	.00	109.47	109.47
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	3521.00 06.2	1	01-55402-2220	.00	993.57	993.57
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	3582.00 06.2	1	01-55200-2220	.00	19.64	19.64
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	67101.01 06.	1	12-55500-2220	.00	45.58	45.58
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	809.05 06.23	1	01-55200-2220	.00	137.43	137.43
07/23	07/19/2023	143069	658	TOMAH WATER & SEWER UTILI	854.00 06.23	1	01-55200-2220	.00	81.60	81.60
Total 143069:								.00		15,467.36
<b>143070</b>										
07/23	07/19/2023	143070	672	TRI-STATE BUSINESS MACHINE	577709	1	03-52300-2900	.00	86.00	86.00
Total 143070:								.00		86.00
<b>143071</b>										
07/23	07/19/2023	143071	2319	TRUGREEN	178555981	1	01-55300-3400	.00	782.77	782.77

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Total 143071:								.00		782.77
<b>143072</b>										
07/23	07/19/2023	143072	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	9.90	9.90
07/23	07/19/2023	143072	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	25.50	25.50
07/23	07/19/2023	143072	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	9.90	9.90
07/23	07/19/2023	143072	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	13.06	13.06
07/23	07/19/2023	143072	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	10.51	10.51
07/23	07/19/2023	143072	721	WE ENERGIES	0712259790	1	01-55401-2200	.00	29.00	29.00
07/23	07/19/2023	143072	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	37.05	37.05
07/23	07/19/2023	143072	721	WE ENERGIES	0715807202-	1	03-52300-2200	.00	9.90	9.90
07/23	07/19/2023	143072	721	WE ENERGIES	0718379081-	1	01-55402-2200	.00	1,099.35	1,099.35
07/23	07/19/2023	143072	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	10.51	10.51
07/23	07/19/2023	143072	721	WE ENERGIES	3229430000	1	01-55401-2210	.00	104.59	104.59
Total 143072:								.00		1,359.27
<b>143073</b>										
07/23	07/19/2023	143073	739	WI DEPT OF JUSTICE-TIME	455TIME-000	1	01-51200-2900	.00	375.00	375.00
Total 143073:								.00		375.00
<b>143074</b>										
07/23	07/27/2023	143074	24	AIRGAS USA LLC	5500035421	1	01-53311-2900	.00	111.43	111.43
Total 143074:								.00		111.43
<b>143075</b>										
07/23	07/27/2023	143075	27	ALL AMERICAN DO-IT CENTER	47093/3	1	01-55402-3500	.00	5.99	5.99
07/23	07/27/2023	143075	27	ALL AMERICAN DO-IT CENTER	48271/3	1	01-55200-3400	.00	63.98	63.98
07/23	07/27/2023	143075	27	ALL AMERICAN DO-IT CENTER	48370/3	1	01-55200-3400	.00	63.98	63.98
Total 143075:								.00		133.95
<b>143076</b>										
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	96.49	96.49
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	96.49	96.49
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	0769953000	1	01-55402-2210	.00	66.46	66.46

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07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	100.67	100.67
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	79.15	79.15
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	21.98	21.98
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	1822330000	1	01-52100-2210	.00	20.13	20.13
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	2822167112	1	01-52200-2210	.00	438.12	438.12
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	2822167112	2	03-52300-2210	.00	1,022.28	1,022.28
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	3219500000	1	01-52100-2210	.00	3,674.82	3,674.82
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	178.22	178.22
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	4309800000	1	01-52200-2210	.00	217.37	217.37
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	3,311.98	3,311.98
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	19.17	19.17
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	33.92	33.92
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,759.57	1,759.57
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	37.64	37.64
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	19.17	19.17
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	19.86	19.86
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	48.89	48.89
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	189.96	189.96
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	20.34	20.34
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	19.20	19.20
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	19.17	19.17
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	24.71	24.71
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	138.81	138.81
07/23	07/27/2023	143076	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	39.59	39.59
Total 143076:								.00		11,714.16
<b>143077</b>										
07/23	07/27/2023	143077	32	ALLIED COOPERATIVE	034909	1	01-53510-3500	.00	181.00	181.00
07/23	07/27/2023	143077	32	ALLIED COOPERATIVE	035000	1	14-57331-8553	.00	247.50	247.50
Total 143077:								.00		428.50
<b>143078</b>										
07/23	07/27/2023	143078	2342	AUTO VALUE TOMAH (CITY)	#522241779	1	01-52100-3500	.00	61.59	61.59
07/23	07/27/2023	143078	2342	AUTO VALUE TOMAH (CITY)	#522242443	1	01-52100-3500	.00	29.98	29.98
07/23	07/27/2023	143078	2342	AUTO VALUE TOMAH (CITY)	#522243684	1	01-52100-3500	.00	62.59	62.59

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Total 143078:								.00		154.16
<b>143079</b>										
07/23	07/27/2023	143079	2343	AUTO VALUE TOMAH (PARKS)	522236280	1	01-55200-3500	.00	69.87	69.87
07/23	07/27/2023	143079	2343	AUTO VALUE TOMAH (PARKS)	522242085	1	01-55200-3500	.00	30.99	30.99
07/23	07/27/2023	143079	2343	AUTO VALUE TOMAH (PARKS)	522243022	1	01-55200-3500	.00	45.48	45.48
Total 143079:								.00		146.34
<b>143080</b>										
07/23	07/27/2023	143080	2132	AVANTE HEALTH SOLUTIONS	AR0278632	1	03-52300-3400	.00	433.44	433.44
Total 143080:								.00		433.44
<b>143081</b>										
07/23	07/27/2023	143081	69	BAKER & TAYLOR LLC	2037634470	1	10-55110-3420	.00	401.20	401.20
07/23	07/27/2023	143081	69	BAKER & TAYLOR LLC	2037634470	2	10-55110-3460	.00	87.00	87.00
07/23	07/27/2023	143081	69	BAKER & TAYLOR LLC	2037647494	1	10-55110-3420	.00	122.00	122.00
07/23	07/27/2023	143081	69	BAKER & TAYLOR LLC	2037647494	2	10-55110-3460	.00	414.19	414.19
07/23	07/27/2023	143081	69	BAKER & TAYLOR LLC	2037652176	1	10-55110-3460	.00	109.54	109.54
Total 143081:								.00		1,133.93
<b>143082</b>										
07/23	07/27/2023	143082	96	BOUND TREE MEDICAL LLC	85027418	1	03-52300-3402	.00	52.58	52.58
Total 143082:								.00		52.58
<b>143083</b>										
07/23	07/27/2023	143083	2164	BPA	JULY 2023	1	03-52300-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	2	03-52300-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	3	03-52300-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	4	03-52300-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	5	03-52300-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	6	03-52300-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	7	01-53100-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	8	01-51200-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	9	10-55110-1340	.00	4.90	4.90

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07/23	07/27/2023	143083	2164	BPA	JULY 2023	10	10-55110-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	11	01-55200-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	12	01-52100-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	13	01-52100-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	14	01-52100-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	15	01-52100-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	16	01-15620	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	17	12-55500-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	18	01-51520-1340	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	19	01-15610	.00	4.90	4.90
07/23	07/27/2023	143083	2164	BPA	JULY 2023	20	01-15610	.00	4.90	4.90
Total 143083:								.00		98.00
<b>143084</b>										
07/23	07/27/2023	143084	2365	Brightspeed	JULY 2023 C	1	01-52100-2230	.00	30.00	30.00
Total 143084:								.00		30.00
<b>143085</b>										
07/23	07/27/2023	143085	121	CARRICO AQUATIC RESOURCE	20234062	1	01-55402-3400	.00	3,632.50	3,632.50
Total 143085:								.00		3,632.50
<b>143086</b>										
07/23	07/27/2023	143086	2485	CHERYL JOTHEN	REFUND BU	1	01-46721	.00	80.00	80.00
Total 143086:								.00		80.00
<b>143087</b>										
07/23	07/27/2023	143087	157	COMPLETE OFFICE OF WISCO	461179 4655	1	01-51420-3100	.00	121.91	121.91
Total 143087:								.00		121.91
<b>143088</b>										
07/23	07/27/2023	143088	1777	DELTA DENTAL	AUG 2023	1	01-21597	.00	1,367.48	1,367.48
Total 143088:								.00		1,367.48

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
<b>143089</b>										
07/23	07/27/2023	143089	205	DON'S PLUMBING SERVICE INC	115562	1	01-55402-3400	.00	849.00	849.00
07/23	07/27/2023	143089	205	DON'S PLUMBING SERVICE INC	S18147	1	12-55500-3500	.00	1,159.00	1,159.00
Total 143089:								.00		2,008.00
<b>143090</b>										
07/23	07/27/2023	143090	1544	ELLIS, ROGER	08/25/23	1 H	1 12-55500-3410	.00	100.00	100.00
Total 143090:								.00		100.00
<b>143091</b>										
07/23	07/27/2023	143091	216	EMERGENCY MEDICAL PRODU	2570105	1	03-52300-3402	.00	263.92	263.92
Total 143091:								.00		263.92
<b>143092</b>										
07/23	07/27/2023	143092	220	EO JOHNSON CO	1361494	1	01-53311-2900	.00	63.81	63.81
07/23	07/27/2023	143092	220	EO JOHNSON CO	1366975	1	10-55110-2900	.00	86.00	86.00
Total 143092:								.00		149.81
<b>143093</b>										
07/23	07/27/2023	143093	226	EVEREST EMERGENCY VEHICL	P06806	1	03-52300-3500	.00	211.69	211.69
Total 143093:								.00		211.69
<b>143094</b>										
07/23	07/27/2023	143094	805	FLOCK, THOMAS	MEALS	1	01-51200-3300	.00	46.80	46.80
07/23	07/27/2023	143094	805	FLOCK, THOMAS	MILEAGE	1	01-51200-3300	.00	176.85	176.85
Total 143094:								.00		223.65
<b>143095</b>										
07/23	07/27/2023	143095	1368	FLOW TECH PLUMBING	2023-73	1	01-55200-3500	.00	113.00	113.00
Total 143095:								.00		113.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>143096</b>										
07/23	07/27/2023	143096	2483	FOAMfrat	1343	1	03-52300-3350	.00	2,659.81	2,659.81
Total 143096:								.00		2,659.81
<b>143097</b>										
07/23	07/27/2023	143097	324	IDSO'S	2908	1	01-53620-3500	.00	652.00	652.00
Total 143097:								.00		652.00
<b>143098</b>										
07/23	07/27/2023	143098	366	KELLER INC	APP #14 PR	1	08-57220-8200	.00	2,768.94	2,768.94
Total 143098:								.00		2,768.94
<b>143099</b>										
07/23	07/27/2023	143099	387	LARKIN'S GMC INC	#35146	1	01-52100-3400	.00	200.00	200.00
Total 143099:								.00		200.00
<b>143100</b>										
07/23	07/27/2023	143100	1391	LOFFLER COMPANIES	4423201	1	01-51420-2900	.00	82.44	82.44
Total 143100:								.00		82.44
<b>143101</b>										
07/23	07/27/2023	143101	2484	LVC COMPANIES INC.	118128	1	01-52200-2900	.00	190.00	190.00
07/23	07/27/2023	143101	2484	LVC COMPANIES INC.	118128	2	03-52300-2900	.00	190.00	190.00
Total 143101:								.00		380.00
<b>143102</b>										
07/23	07/27/2023	143102	2328	LYNXX NETWORKS	631700 06.2	1	01-53510-2240	.00	100.76	100.76
Total 143102:								.00		100.76
<b>143103</b>										
07/23	07/27/2023	143103	416	MATHY CONSTRUCTION COMP	5200022124	1	01-53311-3405	.00	4,338.92	4,338.92

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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 143103:								.00		4,338.92
<b>143104</b>										
07/23	07/27/2023	143104	438	MILESTONE MATERIALS	3500357567	1	08-57220-8200	.00	139.92	139.92
Total 143104:								.00		139.92
<b>143105</b>										
07/23	07/27/2023	143105	441	MINUTEMAN PRESS OF TOMAH	#30713	1	05-52140-3400	.00	69.13	69.13
Total 143105:								.00		69.13
<b>143106</b>										
07/23	07/27/2023	143106	444	MODERN DISPOSAL SYSTEMS	500.149608	1	01-53635-2900	.00	4,658.54	4,658.54
Total 143106:								.00		4,658.54
<b>143107</b>										
07/23	07/27/2023	143107	452	MONROE CO HIGHWAY DEPAR	JUNE 2023	1	01-53311-2900	.00	896.22	896.22
Total 143107:								.00		896.22
<b>143108</b>										
07/23	07/27/2023	143108	506	OTIS ELEVATOR COMPANY	10040113706	1	10-55110-2900	.00	1,188.01	1,188.01
Total 143108:								.00		1,188.01
<b>143109</b>										
07/23	07/27/2023	143109	2117	PAUL SLOAN	7-22-23	1	01-52100-3400	.00	18.45	18.45
Total 143109:								.00		18.45
<b>143110</b>										
07/23	07/27/2023	143110	538	QUILL CORPORATION	33325555	1	03-52300-3400	.00	108.98	108.98
Total 143110:								.00		108.98

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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
<b>143111</b>										
07/23	07/27/2023	143111	1765	SHARI SARAZIN	8/18/23 1 HR	1	12-55500-3410	.00	150.00	150.00
Total 143111:								.00		150.00
<b>143112</b>										
07/23	07/27/2023	143112	581	SHERWIN INDUSTRIES INC	SS098832	1	01-53510-3500	.00	178.98	178.98
Total 143112:								.00		178.98
<b>143113</b>										
07/23	07/27/2023	143113	2151	SINGIN "N" SWINGIN BAND	08/04/2023	1	12-55500-3410	.00	150.00	150.00
Total 143113:								.00		150.00
<b>143114</b>										
07/23	07/27/2023	143114	882	STEINBORN, WILBERT	7-19-23	1	01-52100-3350	.00	57.10	57.10
Total 143114:								.00		57.10
<b>143115</b>										
07/23	07/27/2023	143115	658	TOMAH WATER & SEWER UTILI	3581.00 06.2	1	01-52200-2220	.00	158.60	158.60
07/23	07/27/2023	143115	658	TOMAH WATER & SEWER UTILI	3581.00 06.2	2	03-52300-2220	.00	634.42	634.42
Total 143115:								.00		793.02
<b>143116</b>										
07/23	07/27/2023	143116	672	TRI-STATE BUSINESS MACHINE	578348	1	01-51200-2900	.00	21.00	21.00
Total 143116:								.00		21.00
<b>143117</b>										
07/23	07/27/2023	143117	676	ULINE INC	165587783	1	10-55111-3100	.00	25.50	25.50
Total 143117:								.00		25.50
<b>143118</b>										
07/23	07/27/2023	143118	684	UNIVERSAL TRUCK EQUIPMEN	60989	1	01-53311-3512	.00	810.00	810.00

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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 143118:								.00		810.00
<b>143119</b>										
07/23	07/27/2023	143119	2402	VSP Insurance Co.	AUG 2023	1	01-21596	.00	606.49	606.49
Total 143119:								.00		606.49
<b>143120</b>										
07/23	07/27/2023	143120	721	WE ENERGIES	0706515242-	1	01-52100-2200	.00	533.09	533.09
07/23	07/27/2023	143120	721	WE ENERGIES	0707349941-	1	01-52200-2200	.00	18.43	18.43
Total 143120:								.00		551.52
<b>143121</b>										
07/23	07/27/2023	143121	737	WI DEPT OF TRANSPORTATION	#395-000031	1	01-52100-3350	.00	120.00	120.00
Total 143121:								.00		120.00
<b>143122</b>										
07/23	07/27/2023	143122	758	WIRE PRO ELECTRIC LLC	#1812	1	01-52100-3550	.00	496.00	496.00
07/23	07/27/2023	143122	758	WIRE PRO ELECTRIC LLC	#21846	1	01-52100-3550	.00	900.00	900.00
Total 143122:								.00		1,396.00
<b>143123</b>										
07/23	07/27/2023	143123	2385	Wisconsin Department of Justice	#455time-00	1	01-52100-2900	.00	435.00	435.00
Total 143123:								.00		435.00
<b>143125</b>										
08/23	08/03/2023	143125	2352	ACE HARWARE (POLICE)	612176	1	01-52100-3500	.00	5.99	5.99
Total 143125:								.00		5.99
<b>143126</b>										
08/23	08/03/2023	143126	19	ADVERTISING CONCEPT LLC	94678	1	01-55402-3400	.00	232.00	232.00

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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 143126:								.00		232.00
<b>143127</b>										
08/23	08/03/2023	143127	27	ALL AMERICAN DO-IT CENTER	48952/3	1	01-53311-3402	.00	80.97	80.97
08/23	08/03/2023	143127	27	ALL AMERICAN DO-IT CENTER	49020/3	1	01-53311-3502	.00	73.99	73.99
Total 143127:								.00		154.96
<b>143128</b>										
08/23	08/03/2023	143128	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,146.07	1,146.07
Total 143128:								.00		1,146.07
<b>143129</b>										
08/23	08/03/2023	143129	32	ALLIED COOPERATIVE	106018	1	01-55401-3400	.00	30.15	30.15
Total 143129:								.00		30.15
<b>143130</b>										
08/23	08/03/2023	143130	34	ALLSTATE PETERBILT OF TOM	5204203435	1	01-53620-3500	.00	233.49	233.49
08/23	08/03/2023	143130	34	ALLSTATE PETERBILT OF TOM	5204203784	1	01-53311-3512	.00	403.55	403.55
Total 143130:								.00		637.04
<b>143131</b>										
08/23	08/03/2023	143131	2403	ASSOCIATED APPRAISAL CON	169727	1	01-51530-2100	.00	3,819.84	3,819.84
Total 143131:								.00		3,819.84
<b>143132</b>										
08/23	08/03/2023	143132	74	BAN-KOE COMPANIES	6041	1	01-51600-2900	.00	376.00	376.00
Total 143132:								.00		376.00
<b>143133</b>										
08/23	08/03/2023	143133	218	BAUMGART, EMIL	AUG 2023	1	01-52400-2100	.00	500.00	500.00
08/23	08/03/2023	143133	218	BAUMGART, EMIL	AUG 2023	2	01-23031	.00	893.00	893.00

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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 143133:								.00		1,393.00
<b>143134</b>										
08/23	08/03/2023	143134	81	BERNIE BUCHNER INC	880073	1	08-57190-8300	.00	1,835.00	1,835.00
Total 143134:								.00		1,835.00
<b>143135</b>										
08/23	08/03/2023	143135	96	BOUND TREE MEDICAL LLC	85031999	1	03-52300-3400	.00	909.99	909.99
Total 143135:								.00		909.99
<b>143136</b>										
08/23	08/03/2023	143136	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	33.02	33.02
08/23	08/03/2023	143136	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	66.04	66.04
08/23	08/03/2023	143136	2365	Brightspeed	303131477 0	1	01-53311-2230	.00	168.20	168.20
Total 143136:								.00		267.26
<b>143137</b>										
08/23	08/03/2023	143137	2287	CANON FINANCIAL SERVICES I	30946295	1	01-51420-2900	.00	49.86	49.86
Total 143137:								.00		49.86
<b>143138</b>										
08/23	08/03/2023	143138	2432	CULPITT ROOFING, INC	3730	1	01-51600-3500	.00	956.00	956.00
Total 143138:								.00		956.00
<b>143139</b>										
08/23	08/03/2023	143139	1336	DEROUSSEAU HEATING & COO	28198	1	08-57210-8200	.00	242.00	242.00
08/23	08/03/2023	143139	1336	DEROUSSEAU HEATING & COO	28199	1	01-55402-3500	.00	850.00	850.00
Total 143139:								.00		1,092.00
<b>143140</b>										
08/23	08/03/2023	143140	220	EO JOHNSON CO	#1371807	1	01-52100-2900	.00	125.84	125.84
08/23	08/03/2023	143140	220	EO JOHNSON CO	1371827	1	12-55500-2900	.00	437.68	437.68

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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 143140:								.00		563.52
<b>143141</b>										
08/23	08/03/2023	143141	1882	FABICK CAT	SIEP000980	1	01-51600-2900	.00	1,054.53	1,054.53
Total 143141:								.00		1,054.53
<b>143142</b>										
08/23	08/03/2023	143142	274	GERKE EXCAVATING INC	64280	1	08-57620-8100	.00	21,754.85	21,754.85
08/23	08/03/2023	143142	274	GERKE EXCAVATING INC	APP #9	1	08-57620-8100	.00	85,871.83	85,871.83
Total 143142:								.00		107,626.68
<b>143143</b>										
08/23	08/03/2023	143143	275	GHD SERVICES INC	340-0076627	1	01-53630-2100	.00	3,822.21	3,822.21
Total 143143:								.00		3,822.21
<b>143144</b>										
08/23	08/03/2023	143144	290	GREEN OASIS-EAU CLAIRE	1110348	1	01-55200-3500	.00	331.00	331.00
08/23	08/03/2023	143144	290	GREEN OASIS-EAU CLAIRE	1110348	2	01-55200-3500	.00	153.75	153.75
08/23	08/03/2023	143144	290	GREEN OASIS-EAU CLAIRE	1110349	1	01-55200-3500	.00	306.00	306.00
08/23	08/03/2023	143144	290	GREEN OASIS-EAU CLAIRE	1110794	1	01-55200-3500	.00	513.29	513.29
Total 143144:								.00		1,304.04
<b>143145</b>										
08/23	08/03/2023	143145	299	HAGEN SPORTS NETWORK	Aug and Sept	1	01-51100-3200	.00	750.00	750.00
Total 143145:								.00		750.00
<b>143146</b>										
08/23	08/03/2023	143146	2336	HIAWATHA GOLF CLUB PURCH	Stmt date 7-2	1	05-52140-3400	.00	3,465.00	3,465.00
Total 143146:								.00		3,465.00
<b>143147</b>										
08/23	08/03/2023	143147	2489	KURT TOCZYNSKI	REFUND	1	01-46720	.00	50.00	50.00

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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 143147:								.00		50.00
<b>143148</b>										
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	1	01-52100-2230	.00	705.41	705.41
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	2	01-51200-2230	.00	57.82	57.82
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	3	01-51520-2230	.00	62.52	62.52
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	4	01-51415-2230	.00	15.22	15.22
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	5	01-51420-2230	.00	60.46	60.46
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	6	01-51100-2230	.00	15.22	15.22
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	7	01-51530-2230	.00	15.22	15.22
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	8	01-51410-2230	.00	25.95	25.95
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	9	01-52400-2230	.00	48.41	48.41
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	10	01-53100-2230	.00	60.25	60.25
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	11	01-15610	.00	30.38	30.38
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	12	01-15620	.00	47.75	47.75
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	13	01-55200-2230	.00	15.32	15.32
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	14	01-52200-2230	.00	30.70	30.70
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	15	01-52100-2230	.00	175.00	175.00
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	16	01-51450-2900	.00	175.00	175.00
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	690500 07.2	17	01-52200-2230	.00	61.32	61.32
08/23	08/03/2023	143148	2328	LYNXX NETWORKS	809500 0702	1	01-53311-2230	.00	100.78	100.78
Total 143148:								.00		1,702.73
<b>143149</b>										
08/23	08/03/2023	143149	416	MATHY CONSTRUCTION COMP	5200022151	1	08-57331-8500	.00	2,407.40	2,407.40
08/23	08/03/2023	143149	416	MATHY CONSTRUCTION COMP	5700006892	1	01-53311-3405	.00	374.25	374.25
Total 143149:								.00		2,781.65
<b>143150</b>										
08/23	08/03/2023	143150	453	MONROE CO TITLE INC	22-57346TS	1	01-52400-2100	.00	75.00	75.00
Total 143150:								.00		75.00
<b>143151</b>										
08/23	08/03/2023	143151	2141	NORTH WOODS	369014	1	01-53311-3408	.00	288.11	288.11

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 143151:								.00		288.11
<b>143152</b>										
08/23	08/03/2023	143152	469	PENNY J. PRECOUR ATTORNE	AUG 2023	1	01-51300-2100	.00	2,700.00	2,700.00
Total 143152:								.00		2,700.00
<b>143153</b>										
08/23	08/03/2023	143153	538	QUILL CORPORATION	33422191	1	03-52300-3400	.00	64.52	64.52
08/23	08/03/2023	143153	538	QUILL CORPORATION	33448292	1	03-52300-3400	.00	242.97	242.97
08/23	08/03/2023	143153	538	QUILL CORPORATION	33448380	1	03-52300-3100	.00	16.98	16.98
Total 143153:								.00		324.47
<b>143154</b>										
08/23	08/03/2023	143154	2427	R.N.O.W. INC	2023-66803	1	01-53620-3500	.00	726.09	726.09
Total 143154:								.00		726.09
<b>143155</b>										
08/23	08/03/2023	143155	2488	RUSTY FRISK	23-0575	1	01-51200-2110	.00	5.00	5.00
Total 143155:								.00		5.00
<b>143156</b>										
08/23	08/03/2023	143156	1545	SCHMITZ JANITORIAL SUPPLY	12599	1	03-52300-3400	.00	182.85	182.85
Total 143156:								.00		182.85
<b>143157</b>										
08/23	08/03/2023	143157	2487	SEAN EAKIN	REFUND OV	1	01-23301	.00	5.00	5.00
Total 143157:								.00		5.00
<b>143158</b>										
08/23	08/03/2023	143158	577	SECURIAN FINANCIAL GROUP I	002832L 09.2	1	01-21530	.00	2,726.61	2,726.61

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 143158:								.00		2,726.61
<b>143159</b>										
08/23	08/03/2023	143159	2139	SPECTRUM	0039105071	1	12-55500-2240	.00	193.17	193.17
Total 143159:								.00		193.17
<b>143160</b>										
08/23	08/03/2023	143160	594	ST. JOSEPH EQUIPMENT INC	P72088	1	01-53311-3502	.00	47.34	47.34
08/23	08/03/2023	143160	594	ST. JOSEPH EQUIPMENT INC	P74819	1	01-53311-3502	.00	312.59	312.59
Total 143160:								.00		359.93
<b>143161</b>										
08/23	08/03/2023	143161	660	TOMAH WELDING & STEEL SUP	21846	1	01-53311-3502	.00	20.00	20.00
Total 143161:								.00		20.00
<b>143162</b>										
08/23	08/03/2023	143162	1291	WASTEBUILT ENVIRONMENTAL	120-807247	1	01-53620-3500	.00	401.25	401.25
Total 143162:								.00		401.25
<b>143163</b>										
08/23	08/03/2023	143163	749	WI SCTF	PP #15.1	1	01-21590	.00	683.35	683.35
Total 143163:								.00		683.35
Grand Totals:								.00		320,353.88

M = Manual Check, V = Void Check



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

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

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

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

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

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

\_\_\_\_\_ Scholze, Travis

\_\_\_\_\_ Hart, Nicole

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

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

RESOLUTION NO : \_\_\_\_\_

RESOLUTION AUTHORIZING  
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023	\$320,353.88	Check #'s:	142992	143163
2. Payroll:		\$314,364.90	Dir Dep #'s:	9299736	9300048
3. Wire/ACH Transfers:		\$421,112.75			
4. Invoices:		\$3,953.72			
Total:		<u>\$1,059,785.25</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

August 14, 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	CW33957	DUO SOFTWARE SUBSCRIPTION - DU	07/31/2023	01-51450-2900 COMPUTER SERVICE	63.00	
Total 3RT NETWORKS:						63.00	
<b>BAN-KOE COMPANIES</b>							
74	BAN-KOE COMPANIES	#407976	PARTS & REPAIRS TO FIRE ALARM SY	07/31/2023	01-52100-3550 LAW ENFORCE BUILDI	887.00	
Total BAN-KOE COMPANIES:						887.00	
<b>CANON FINANCIAL SERVICES INC</b>							
2287	CANON FINANCIAL SERVICES I	30941933	COPIER CONTRACT	08/02/2023	03-52300-2900 AMBULANCE SERVICE	73.00	
Total CANON FINANCIAL SERVICES INC:						73.00	
<b>CULLIGAN</b>							
29	CULLIGAN	58810018091-	58810018091-2	08/16/2023	01-55402-3400 AQUATIC CENTER OP	52.60	
Total CULLIGAN:						52.60	
<b>EMERGENCY MEDICAL PRODUCTS INC</b>							
216	EMERGENCY MEDICAL PRODU	2571401	MEDICAL SUPPLIES	08/02/2023	03-52300-3402 AMBULANCE OPER -	975.10	
Total EMERGENCY MEDICAL PRODUCTS INC:						975.10	
<b>LARKIN'S GMC INC</b>							
387	LARKIN'S GMC INC	84517	SERVICE FOR 265	08/04/2023	03-52300-3500 AMBULANCE REPAIR	98.05	
387	LARKIN'S GMC INC	84528	SERVICE FOR 268	08/04/2023	03-52300-3500 AMBULANCE REPAIR	144.31	
387	LARKIN'S GMC INC	84565	SERVICE FOR 266	08/04/2023	03-52300-3500 AMBULANCE REPAIR	194.45	
Total LARKIN'S GMC INC:						436.81	
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>							
1557	LEXISNEXIS RISK DATA MANAG	1679640-2023	JULY 2023 INVOICE - AMBULANCE	07/31/2023	03-52300-2900 AMBULANCE SERVICE	100.00	
1557	LEXISNEXIS RISK DATA MANAG	1679640-2023	JULY 2023 - TREASURER	07/31/2023	01-51520-2900 TREASURER'S SERVIC	100.00	
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						200.00	
<b>MORRIES TOMAH C F, LLC</b>							
2078	MORRIES TOMAH C F, LLC	#3010	TOUCHUP PAINT #61	07/27/2023	01-52100-3500 LAW ENFORCE REPAI	15.83	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total MORRIES TOMAH C F, LLC:						15.83	
<b>ON-TARGET PEST &amp; WILDLIFE CONTROL LLC</b>							
1256	ON-TARGET PEST & WILDLIFE	08.04.23	08.04.23	08/16/2023	01-55200-3500 OTHER PARKS REPAI	100.00	
Total ON-TARGET PEST & WILDLIFE CONTROL LLC:						100.00	
<b>REINDERS INC</b>							
550	REINDERS INC	6037041-00	6037041-00	08/16/2023	01-55200-3500 OTHER PARKS REPAI	89.33	
Total REINDERS INC:						89.33	
<b>SCHMITZ JANITORIAL SUPPLY</b>							
1545	SCHMITZ JANITORIAL SUPPLY	12598	CLEANING SUPPLIES	07/31/2023	01-52200-3400 FIRE PROTECTION OP	161.25	
Total SCHMITZ JANITORIAL SUPPLY:						161.25	
<b>SECURIAN FINANCIAL GROUP INC</b>							
577	SECURIAN FINANCIAL GROUP I	76038 AUG 20	AUG 23	08/16/2023	01-21530 LIFE INSURANCE PAYABLE	179.30	
Total SECURIAN FINANCIAL GROUP INC:						179.30	
<b>SUMMIT COMPANIES</b>							
9	SUMMIT COMPANIES	#182012384	FIRE EXT RECHARGE, PARTS	07/31/2023	01-52100-3400 LAW ENFORCE OPER	64.75	
Total SUMMIT COMPANIES:						64.75	
<b>TOMAH WATER &amp; SEWER UTILITY</b>							
658	TOMAH WATER & SEWER UTILI	2943.00 07.23	WATER AND SEWER	08/07/2023	03-52300-2220 AMBULANCE UTIL-W&	42.75	
Total TOMAH WATER & SEWER UTILITY:						42.75	
<b>WI DEPT OF JUSTICE-CIB WORCS</b>							
1184	WI DEPT OF JUSTICE-CIB WOR	202307	202307	08/16/2023	01-51420-3200 CITY CLERK PUB & SU	28.00	
Total WI DEPT OF JUSTICE-CIB WORCS:						28.00	
<b>WI DEPT OF TRANSPORTATION</b>							
1252	WI DEPT OF TRANSPORTATION	#395-0000316	#84 ADVANCE TRAFFIC LAW	07/31/2023	01-52100-3350 LAW ENFORCE TRAINI	585.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WI DEPT OF TRANSPORTATION:						585.00	
Grand Totals:						3,953.72	

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

Mayor: \_\_\_\_\_

Murray, Mike

City Council: \_\_\_\_\_

Glynn, John

\_\_\_\_\_

Pater, Nellie

\_\_\_\_\_

Peterson, Dean

\_\_\_\_\_

Kiefer, Lamont

\_\_\_\_\_

Scholze, Travis

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Hart, Nicole

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Yarrington, Richard

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Zabinski, Shawn

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:** Ordinance Amending Section 42-27 Regarding Distribution of Room Tax in the City of Tomah Municipal Code

**Summary and Background Information:** On June 20, 2023 City Council voted to approve the change the allocation of room tax percentages: 1% to Recreation Park yearly improvements, 1.75% for Flare Ave ballfield/park complex, and 1.25% for Tomah Ice Center improvements. This ordinance amendment is correcting the current ordinance to reflect the proper percentage allocations.

**Fiscal Impact:** N/A this is just a redistribution of room tax proceeds.

**Recommendation:**

**First Reading, Second Reading, and adoption of the Ordinance Amending Section 42-27 Regarding Distribution of Room Tax in the City of Tomah Municipal Code**

*Becki Weyer*

08/09/2023

\_\_\_\_\_  
City Clerk/SET Team member

\_\_\_\_\_  
Date

Committee: Committee of the Whole and/or Common Council  
Meeting Date(s): August 14 and 15, 2023

**ORDINANCE NO. \_\_\_\_\_**  
**ORDINANCE AMENDING SECTION 42-27(b) REGARDING DISTRIBUTION OF ROOM TAX IN THE CITY OF TOMAH MUNICIPAL CODE**

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

**SECTION ONE:** Chapter 42, Sec. 42-27 (b) – Distribution of Tax – is hereby amended as follows:

(b) Four percent of the tax imposed in this section shall be allocated by the common council through the parks and recreation commission and used in the following manner:

(1) One percent (1%) shall be used to fund annual improvements to Recreation Park.

(2) One and one-quarter percent (1.25%) shall be used to fund improvements for the Tomah Ice Center.

(3) One and three-quarter percent (1.75%) shall be used to fund the initial construction of, and improvements to, the Flare Avenue ballfield/park complex.

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

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

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

ATTEST:

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

READ:

PASSED:

PUBLISHED:



## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Mayoral appointment of John Miles to fulfill the citizen member position of Nellie Pater on the Historic Preservation Commission, term ending in April of 2025.

### Summary and Background Information:

At the 2023 Reorganizational Meeting, Nellie Pater was appointed to the alderperson position on the Historical Preservation Commission, however, Pater already held a citizen member position.

### Recommendation:

It is recommended that the Common Council accept Mayor Mike Murray's appointment of John Miles to the citizen member position on the HPC, to fulfill the term ending in April 2025.

Respectfully submitted by:

Nicole Jacobs

Committee: Common Council

Meeting Date: August 15, 2023