



AGENDA FOR COMMITTEE OF THE WHOLE

A Committee of the Whole meeting will be held on **Monday, April 14, 2025 at 6:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting:

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

Meeting ID: 768 946 6740 Password: Tomah2020

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

CALL TO ORDER – ROLL CALL

APPROVAL OF THE MINUTES:

1. Approval of Minutes from March 17, 2025

REPORTS:

Acceptance of Reports: City Clerk, Treasurer, Public Works, Parks and Recreation, Police Department, Chamber/CVB

2. City Clerk Monthly Report
3. April 2025 Treasurer's Report
4. Public Works & Utilities Report
5. Police Department Monthly Report - March 2025
6. Tomah Parks and Recreation Program Report
7. Greater Tomah Area Chamber of Commerce and Convention and Visitors Bureau Report

GENERAL:

8. Temporary Class "B" license application by Tomah Lion's Club, Inc to sell fermented malt beverages and wine at the Tom Wopat concert at Recreation Park on May 3, 2025.
9. Special Beer and Wine License Application by Queen of the Apostles for Queen of the Apostles Technology Dinner Fundraiser on May 2, 2025
10. Solitude Contract Approval - Lake Committee Recommendation
11. Approval of GHD Contract
12. Approval of Resolution for Payment of Monthly Bills
13. Resolution for Approval to Apply for Recreational Trail Grant

ADJOURN

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

MINUTES FOR COMMITTEE OF THE WHOLE MONDAY MARCH 17, 2025

CALL TO ORDER – ROLL CALL

A Committee of the Whole meeting was held on March 17, 2025 at 819 Superior Ave. in the City Council Chambers. The meeting was called to order by John Glynn at 6:30 p.m. Present: Paul Dwyer, Travis Scholze, Richard Yarrington, John Glynn, Shawn Zabinski (arrived remotely at 6:54 p.m.), Mitchell Koel, Patrick Devine, Nellie Pater, and Dean Peterson. Absent: none. Also present: Nick Morales, Becki Weyer, Justin Derhammer, Kirk Arity, Joe Protz, Asst. Police Chief Eric Pedersen, and Tina Thompson. The meeting was also available via Zoom and was recorded by Hagen Sports Network. All motions are unanimously approved unless otherwise noted.

Approval of Minutes from February 17, 2025

Motion by Scholze, second by Koel, to approve the minutes from February 17, 2025. Motion carried.

City Clerk Monthly Report

Clerk Weyer provided a monthly written report and provided an oral summary for the committee.

March 2025 Treasurer's Report

Treasurer Derhammer provided a monthly written report and provided an oral summary for the committee.

Tomah Parks and Recreation Program Report

Dir. Protz provided a monthly written report and provided an oral summary for the committee.

Public Works & Utilities Report

Dir. Arity provided a monthly written report.

Police Department Monthly Report - February 2025

Chief Holum provided a monthly written report, and Assistant Chief Pedersen was available to answer any questions from the committee. Chief Holum has submitted his retirement notification, and his last day will be April 18th, 2025. The newest K-9 officer will be picked up in April of this year.

Chamber/Convention & Visitors Bureau

Dir. Thompson updated the committee on the upcoming events with the Chamber and CVB. The Best of Tomah survey ends on March 21st, and they have received over 2000 responses so far. They have seen more engagement this year than anticipated. Thompson attended the Governor's conference this year. The candidate forum was last week for the City Council and the school board. The recording is available on the Chamber website and on Hagen Sports Network. They are working on the lineup for Downtown Thursday Nights. Thank you to all who attended the Chamber banquet this year.

Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 26-28, 2025

Motion by Yarrington, second by Pater, to recommend the Council approve the special beer and wine permit for the tractor pull on June 26-28, 2025. Motion carried.

Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 23-27, 2025

Motion by Dwyer, second by Yarrington, to recommend the Council approve the special beer and wine license for the Monroe County Fair on July 23-27, 2025. Motion carried.

Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 25 and Saturday, July 26, 2025 at Recreation Park

Motion by Yarrington, second by Pater, to recommend the Council approve extending the hours of the beer garden at the Monroe County Fair on Friday, July 25 and Saturday, July 26 at Recreation Park to 1:00a.m. Motion carried.

Ordinance Creating Division 3 of Article VII regarding Tomah Convention and Visitors Bureau

Motion by Scholze, second by Yarrington, to recommend the Council approve the ordinance creating Division 3 of Article VII regarding the Tomah Convention and Visitor's Bureau. Motion carried.

Facade Improvement Grant Program Application 1-2025

Motion by Peterson, second by Scholze, to recommend the Council approve the façade improvement grant application for Troy Gilson, owner of The Crow Bar for a maximum reimbursement of \$5,265.00 or 75% of the total project cost. Motion carried with one negative vote (Yarrington).

Concession Agreement Winnebago Park Kayak Rental Program

Motion by Peterson, second by Scholze, to recommend the Council approve the agreement between the City of Tomah and Surf Shak LLC, for a self-serve kayak rental unit for Lake Tomah. Motion carried.

Resolution for Payment of Monthly Bills

Motion by Dwyer, second by Koel, to recommend the Council approve the resolution for payment of monthly bills in the amount of \$4,234,499.74. Motion carried.

Award of Lake Tomah Forebay Cleaning Bid

Motion by Peterson, second by Dwyer, to recommend the Council approve the bid from Gerke Excavating for the dredging of the Lake Tomah forebay without the alternate bid. There is a 10,000 credit to extend the project one year. The Chairperson of the Lake Committee, Lamont Kiefer gave additional information on the importance of getting the forebay cleaned soon. A long discussion ensued on the importance of getting the forebay cleaned properly as it has not been cleaned since 2020. Motion carried with one negative vote (Yarrington).

ADJOURN

Motion by Peterson, second by Pater, to adjourn. The meeting adjourned at 7:04 p.m.

Respectfully submitted,

Rebecca Weyer, City Clerk

CITY CLERK – MONTHLY REPORT

April Committee of the Whole 2025

ELECTIONS

- The city of Tomah had a record turnout for the Spring 2025 election with a total of 2,492 voters.
 - 2024 – 1342
 - 2023 – 1929
 - 2022 – 928
 - 2021 – 747
 - 2020 – 1888

This is more than 500 voters more than any Spring election in City of Tomah history. There was a brief period when the electronic poll books went down, and poll workers moved to paper sign in processes for about one hour before coming back up. The results will be published in the May meeting for acceptance. This was the last election for 2025 with the next being the Spring Primary in 2026. Thanks to all who helped make this a success.

CLERK'S OFFICE UPDATES

- The Board of Review has been scheduled with the Assessor:
 - Open Book: Wednesday, May 14, 2025, from 12:00 p.m. to 4:00 p.m. (City Hall)
 - Board of Review: Wednesday, June 11, 2025, at 10:00 a.m. (Two-Hour Meeting)
 - Training for Board of Review members will be scheduled soon; Board of Review members should plan to attend a two-hour training course in May.
- Reorganizational meeting is completed.
- Looking ahead to TID reports and Joint Review Board meetings to be scheduled soon.
- Andres Grant applications/information have been sent to department directors and elected officials.
- Farmer's Market begins May 1st, licenses are starting to be renewed
- Annual alcohol and tobacco license renewal period is in full swing.

HUMAN RESOURCES

- The ETF Employee Self-Service Portal is set to launch in Summer 2025.
- Annual HR training for all employees will soon be available through the League of Wisconsin Municipalities' online learning platform. This year, two modules will need to be completed before the end of the year – Sexual Harassment training and Cybersecurity Awareness.
- Assisted the Economic Development Director in the recruitment process for the Code Enforcement Officer/EDZD Assistant. 63 applicants, 11 phone screens, and 6 in-person interviews.
- Collaborating with staff on upcoming retirements and benefits information.

Submitted by: Rebecca Weyer
City Clerk
April 8, 2025



Treasurer's Report

April 2025

Budget

Treasurer's Office is working with budget training with departments with some of the financial programs that is used by the city. This should help prepare us for the upcoming budget cycle.

Economic Development

Treasurer's Office received final payout from ED loan for Doogie Doggy Daycare. We finalized up one of the payments for CDBG. We are working towards what options we have available for projects.

Financial Planning

The audit is still being completed. It is currently in the beginning stages and should be able to give more information next month reflecting the information. We are currently going through the bond proceedings for the 2025 year for Ehlers to, so we have everything lined up to apply for the bonding.

Justin Derhammer

March 14, 2025

Director of Public Works and Utilities Report

March 2025

1) Street Department

Operations are normal. The street department and the sewer department are working together cleaning storm sewers within the city limits. Pothole patching is being completed almost daily. Hauling sludge for the wastewater treatment plant will be starting as well. I will be retiring, and May 1st will be my last day of work.

2) Sewer Department

Operations are normal. The average daily flow is 1.1 million gallons per day. Also working on painting the chemical room.

3) Water Department

Flushing will start the week of 4/14. This is a directional flushing program which will take staff 4-6 weeks to complete. The generator at well #12 is back online.

4) Lake Committee

The Lake Committee's next meeting is 5/15/25 @ 5:00pm. The DNR has completed a fish survey of Lake Tomah, and we would anticipate those results to be discussed.

Respectfully Submitted

Kirk Arity

Director of Public Works and Utilities

Tomah Public Works and Utilities Employees

City Hall

- Director – Kirk Arity
- Office Manager – Megan Sweda
- Bookkeepers – Patricia Marten
- Custodian – Scott Donovan

Water Department

- Supervisor – Jeff Marten
- Licensed Operators – Dennis Baldwin, Derek Nofsinger, Nathan Waege, Andrew Strait
- Unlicensed Maintenance Worker –

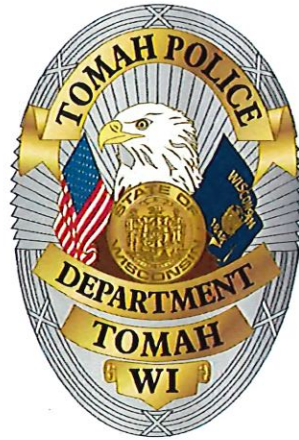
Sewer Department

- Supervisor-Brandy Leis
- Licensed Operators - Michael Linehan, Tom Bemis, Chad Richmond, Craig Dechant, Tony Newcomb
- Unlicensed Maintenance Worker –

Public Works

- Supervisor – Joe Kube
- Mechanic – Mark Dixon
- Equipment Operators – Lance Larson, Justin Randall, Corey Clay, Brad Rewey
- Truck Drivers – Steve Schultz, Jason Burkhalter, Trey Rapp, Justin King, David McGarry, Dillon Clay-Kruger, Marvin Poff.

TOMAH POLICE DEPARTMENT



"Serving the Community"

March 2025 Report

K-9 REPORT

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

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

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

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

UTILIZATIONS OF IMPORTANCE

Training – Attended an 8-hour training day in La Crosse, Wisconsin with other area K9 teams. Training consisted of tracks, article searches, outdoor drug searches, outdoor muzzle area search for man, building search for drugs and building search for man.

Community Event – TACU staff donated money from a contest to the Tomah PD K9 Unit. Viktor and Roscoe met with staff and posed for the check presentation.

Training – Conducted a building search for drugs at the Tomah Police Department.

School Sniff/Agency Assist – Assisted Cashton High School with a school sniff. Viktor indicated two lockers. No contraband was located.

School Sniff/Agency Assist - Assisted Sparta High School with a school sniff. Viktor indicated to vehicle in the parking lot. No contraband was located.

Training – Attended an 8-hour training day in Sparta, Wisconsin with other area K9 teams. Training consisted of tracks, building search for drugs, vehicle searches for drugs, mock traffic stops with and without drugs and a mock high risk stop with passive decoy and apprehension on decoy inside bus.

Training – Attended an 8-hour Canine Case Law Update class at Ft. McCoy.

INVESTIGATIONS

Flee/Elude Officer / Operating After Suspension / Unreasonable and Imprudent Speed

A Tomah officer was on routine patrol and observed a vehicle operating without a rear license plate and with a malfunctioning brake light. The officer got behind the vehicle and the vehicle quickly turned onto a side street and accelerated, turning onto another street. The officer activated their emergency lights and siren as the truck sped out of the City and eventually onto I-90. The officer initiated a pursuit but terminated it shortly after. A short time later the same officer located the suspect truck traveling back towards Tomah on I-90. The officer initiated another traffic stop and this time the truck pulled over. A high-risk contact was conducted, and the driver was arrested. The driver was interviewed and admitted to fleeing from the officer to avoid getting another citation. The driver was then transported to jail.

Possess with Intent THC (>200-1000g)

Tomah officers were dispatched to a welfare check at a gas station. The caller reported there was a vehicle parked for over an hour with its brake lights activated. Officers responded and made contact with the two occupants. During the contact, the officers could smell a strong odor of marijuana emitting from the vehicle. Upon demand, the occupants exited the vehicle. Officers searched the vehicle. Both occupants stated there would not be any marijuana in the vehicle and stated the odor was from a gathering in Chicago, Illinois where everyone was smoking it. In the trunk, an officer located a box with a bag inside. Inside the bag were five bags of marijuana along with evidence of distribution. The passenger admitted to possessing marijuana and getting it from family. The passenger was arrested and transported to jail. The marijuana was processed at the Police Department and weighed 470 grams.

Fire

Tomah officers, together with the Tomah Fire Department, were dispatched to a structure fire at 1221 Stoughton Avenue. Officers arrived first and observed the front of the residence to be fully engulfed in flames. Officers made contact with the people who were in the house at the time and confirmed everyone had evacuated. Tomah Fire Department arrived on scene and began fire suppression efforts. After some time, officers were advised the upstairs contained a dog and a cat. The fire was too dangerous at the time for fire fighters to make entry. After the fire was visibly extinguished from the exterior, fire fighters began to make entry to continue their fire suppression efforts. While making entry, Fire personnel located a live dog in the upstairs apartment. The dog was immediately evacuated and provided to EMS. EMS provided initial care for the dog and then the owners transported the dog to a veterinarian. The cause of the fire is under investigation.

Battery / DC / Operating After Suspension / Violation of Child Safety Restraint

Tomah officers were dispatched to an apartment complex for a report of a male and female fighting. The male allegedly struck the female in the head and then entered an apartment with an infant child. The female was screaming for help and ran after them. The male and child then left the scene in a truck. An officer made contact with the victim while other officers located the suspect operating the truck nearby. A traffic stop was conducted and the male refused to exit the vehicle. An officer opened the driver's door, and the male then voluntarily exited. The male was detained in handcuffs and a translator was utilized to facilitate the interview about the incident. During the contact, officers observed that the child in the truck was not properly seat belted. The male was searched and secured in the rear of a squad. Once in the rear seat, the male began to thrash around and hit his head numerous times on the partition divider. The male was removed from the squad and The Wrap Restraint was utilized to further restrain the male and to keep him from injuring himself. The male was transported to jail.

Agency Assist / Threat to LEO / DC / Resisting

Tomah officers were advised of a Wisconsin State Patrol pursuit on I-94 that was heading towards Tomah. The Trooper terminated the pursuit and advised the suspect vehicle was traveling at an excess of 100 mph. A Tomah officer located the unoccupied suspect vehicle parked at a gas station. The officer entered the gas station and made contact with the suspect. The suspect fled the gas station on foot and ran towards the vehicle. The officer requested further assistance while they kept the male from entering the vehicle. The male was held at Taser point, and he began to comply. Once other officers arrived to facilitate the arrest, the male started to fight with officers. The male was controlled onto the ground and was taken into custody. The Wrap Restraint was utilized to further control the male prior to being transported to the jail.

Threats / DC

Tomah officers were dispatched to Tomah Middle School for a report of a 7mm rifle round located in a boy's bathroom. Tomah officers and Middle School Administration began the investigation. School surveillance video was watched, and several students were interviewed by school administration. Students and lockers were searched accordingly with no weapon being found. The investigation is ongoing.

PERSONNEL COMPLAINTS

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

EMPLOYEE LISTING BY DATE OF HIRE**March 31, 2025**

Admin. Asst. Rhonda Culpitt	12/12/1994
Chief Scott Holum	05/02/1999
Officer Melanie Marshall	05/28/2000
Lieutenant Paul Sloan	05/13/2001
Investigator Brittney Westpfahl	01/16/2005
Assistant Chief Eric Pedersen	07/09/2005
Officer Steven Keller	08/14/2005
Lieutenant Jarrod Furlano	01/13/2008
Sergeant Adam Perkins	09/04/2011
Sergeant Brandon Kuhn	10/12/2015
Sergeant Wilbert Steinborn	08/19/2018
Sergeant Cody Paulson	09/24/2018
Police Clerk Ashley Bankhead	03/11/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Investigator Lindsey Stoughtenger	01/24/2021
Officer Jayden Olson	07/11/2021
Evidence Tech Mark Nicholson	08/08/2021
Officer Justice Blackhawk	10/10/2021
Officer Audra Gomez	06/01/2022
Officer John Reigel	06/12/2022
Officer Ethan Pedersen	01/01/2023
Officer Brandon Bellacero	01/01/2024
Officer Bradley Hoffman	06/03/2024
Officer Kaden Kaufman	01/06/2025

2025 OPERATING WHILE INTOXICATED STATISTICS

CASE #	AGE	SEX	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	BAC	RSC	REFUSAL ACCIDENT	REST SUBSTANCE TYPE
#25-0002	29	M	X										0.112			
#25-0042	35	M					X						0.057			
#25-0142	50	M							X				0.248			
#25-0163	50	M		X									0.107		X	w/minor child
#25-0168	24	F	X										0.226			
#25-0285	31	M			X										X	
#25-0344	38	M			X										X	
TOTALS			2		2	1	1						0.150			AVERAGE BAC



TOPD Monthly Report

Printed on April 1, 2025

: Total: 3**911 : 911 CHECK Total: 12****911HANG : 911 ABANDONED Total: 15****911OPEN : 911 OPEN LINE Total: 23****ACC PD : ACCIDENT WITH PROPERTY DAMAGE Total: 31****ACC PI : ACCIDENT WITH INJURIES Total: 3****ACC UNK : ACCIDENT UNKNOWN INJURIES Total: 5****ALARM : ALARM - HOLDUP OR BURGLARY Total: 27****AMBULANCE : AMBULANCE CALL Total: 66****ANIMAL : ANIMAL COMPLAINT/NOT A BITE Total: 24****ASSIST : ASSIST OTHER AGENCY Total: 13****ATL : ATTEMPT TO LOCATE Total: 2****BATTERY : BATTERY/ASSAULT Total: 6****BITE : ANIMAL BITE Total: 4****BOND : BOND CONDITIONS Total: 1****CHILD : CHILD ABUSE/NEGLECT Total: 5****CIT ASST : CITIZEN ASSIST Total: 47****COMMITMENT : INVOLUNTARY COMMITMENT/CHAPTER Total: 5****COMMUNITY RELATIONS : COMMUNITY RELATIONS Total: 9****COURT ORDER : VIOLATION OF COURT ORDER Total: 4****CROSS GUARD : CROSSING GUARD DUTY BY OFFICER Total: 16****CUSTODY : CHILD CUSTODY ISSUE Total: 2****DAMAGE : DAMAGE TO PROPERTY Total: 8****DEATH : DECEASED SUBJECT Total: 1****DISTURB : DISTURBANCE Total: 11**

DRUG : DRUG INFO/COMPLAINTS Total: 9
ENTRY : ENTRY TO VEH OR DWELLING Total: 1
ESCORT : ESCORT Total: 2
EXTRA : EXTRA PATROL Total: 59
FIGHT : FIGHT Total: 3
FIRE ALARM : FIRE ALARM Total: 4
FIRE : FIRE Total: 6
FOLLOWUP : FOLLOWUP/INTERVIEW TO PREVIOUSLY INCIDENT Total: 62
FRAUD : FRAUD Total: 16
HARASS : HARASSMENT Total: 4
HAZMAT : HAZARDOUS MATERIALS Total: 3
INFO : GENERAL INFORMATION CALL Total: 14
LITTERING : LITTERING OR UNLAWFUL DUMPING Total: 2
MISSING : MISSING PERSON Total: 2
MOTOR ASSIST : MOTORIST ASSIST Total: 21
NOISE : NOISE OR LOUD PARTY COMPLAINT Total: 4
ODOR : NATURAL GAS OR OTHER ODOR Total: 3
OWP : OUT WITH PARTY Total: 63
PAPER : PAPER SERVICE Total: 5
PARKING : PARKING COMPLAINT Total: 15
PHONE CALL : MAKE/RECEIVE PHONE CALL Total: 53
PROPERTY : FOUND/LOST/RECOVERED PROPERTY Total: 26
REPO : VEHICLE REPOSESSION Total: 1
RUNAWAY : JUVENILE RUNAWAY Total: 2
SEX OFFENSE : SEX OFFENSE Total: 7
SIGN/SIGNAL : ROAD SIGN/SIGNAL DOWN OR NEEDS REPAIR Total: 3
SUSPICIOUS : SUSPICIOUS ACTIVITY Total: 37
THEFT : THEFT Total: 24
THREATS : THREATS COMPLAINT Total: 7

TRAFFIC CNTL : BLOCKING/DIRECTING TRAFFIC Total: 1
TRAFFIC COMP : TRAFFIC/DRIVING COMPLAINT Total: 23
TRAFFIC HZRD : TRAFFIC HAZARD Total: 9
TRAFFIC STOP : TRAFFIC STOP Total: 178
TRESPASS : TRESPASSING Total: 12
TRUANCY : TRUANCY COMPLAINT Total: 17
TWJ : TROUBLE WITH JUVENILE Total: 13
TWP : TROUBLE WITH PARTY Total: 21
UNDERAGE : UNDERAGE PARTY/DRINK/TOBACCO Total: 1
VEH STOLEN : STOLEN VEHICLE Total: 3
WARRANT : WARRANT Total: 5
WEAPON : WEAPONS VIOLATION Total: 1
WELFARE : WELFARE CHECK Total: 62
Total Records: 1147

Other Parks

- Maintenance on equipment and buildings
- Snow Removal on city owned sidewalks and recreational trail
- Camera's have been installed at Public Restroom by Gillett Park.
- Outdoor Park Bathrooms to be opened by May 1st.
- Working with School and Community Groups for Spring Park Clean up.
- Kayak Rentals to begin in Winnebago Park first week of May.
- Spring Planting Day and Brat sale with Our Town Tomah Beautification Group set for Wednesday.
- May 9-10th Model Yacht Regatta Fo WIMMYC at Winnebago Park Point Pavillion and Lagoon

RECREATION PROGRAMS

- Recreation Station Pre-School Open gym and Create N' play continues at Recreation Station.
- Open Gym opportunities for Morning Walk, Pickleball, Disc Golf and basketball. Visit Tomah Parks and Recreation Facebook page for up-to-date information.
- April 19th Easter Egg Hunt at Recreation Station
- May 5th Sign up for T-Ball, Tennis, STEM Camp, Art Camp and other summer activities.
- 12 Weekend Rentals at the Recreation Station for the month of March and currently 6 Rentals for April.

AQUATIC CENTER

- Spring Cleaning and Startup to begin
- Staff Recruitment
- Finalizing pool schedule and training.

RECREATION PARK

- March 14-15 SCA that Moot Thing, March 20-22 Glen Miller Auction, March 29th N.A.S.A. Banquet, April 5th Farm Toy Show.
- April 5 Farm Toy Show, April 11-13 Gun Show, April 26 Oakdale Electric Annual Meeting,
- 3 Wedding at Recreation Building. May 16-18 Regional High School Rodeo,
- General upkeep and maintenance on buildings
- Working with Monroe County Ag. Society for plans for 50th Anniversary Truck and Tractor Pull.
- Western Wisconsin Blue Devils activities at the Ice Center



Greater Tomah Area Chamber of Commerce and Convention and Visitors Bureau

April Report

- I. **Best of Tomah Campaign:** This campaign earned us 2,072 new email subscribers. Active users to our website over the duration of the campaign rose by 11,000 users which was an 11.2% increase. Press releases on March 31st, February 24th, and January 20th went out to over 1,600 industry and media outlets. Facebook analytics over the same campaign were up in views by 19.9% at 127,900 views. Content interactions were up 858% and link clicks were up 3,700 clicks (947.3%) compared to the previous three-month period.
- II. **Downtown Thursday Nights:** All bands for the 2025 season are booked and press releases have been sent out. July 3rd is Nathan Dean and the Damn Band, July 10th is Brad Lee Schroeder, July 17th is Mallrats, July 31st is Rumbleseat (a John Mellencamp tribute band), August 7th is Hillbilly Rockstarz, and August 14th is Cherry Pie.
- III. **Visittomah.com:** This will be the new site we will be launching in mid-April that will have a more concise tourism look and feel. The current tomahwisconsin.com site will still exist, and there will be some crossover in information, but the new site will allow us to have a more focused approach for the visitor and the visitor experience. It will also be more inclusive of all businesses in the area that a visitor might engage with.
- IV. **Monroe County Economic Development and Tourism Conference:** We've been working with the county very closely on putting this event together. It will feature Jill Billings, WEDC Director Missy Hughes, sessions on childcare, local economics, and tourism. This is a premier quality event.
- V. The Chamber and Visitor Center's board and staff would like to **thank Kirk Arity** for his years of service and support of the Chamber and Visitor Center.
- VI. **Upcoming Events:** This is a reminder that anyone can add their event to our community calendar at no charge: <https://members.tomahwisconsin.com/events/calendar/>
 - a. Monroe County Economic Development and Tourism Conference April 10-11, Three Bears Resort in Warrens
 - b. Ribbon Cutting Radiant Glow Esthetics – April 17, Noon, Tomah Chamber
 - c. Career and Job Fair – April 24, 11:00 am – 5:00 pm.
 - d. Business Roundtable with 7 Rivers Alliance – April 29, 9:00 am – Cranberry Country Lodge
 - e. Headshot Event – May 6

Respectfully submitted,

Tina M. Thompson

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Temporary Class “B” license application by Tomah Lion’s Club, Inc to sell fermented malt beverages and wine at the Tom Wopat concert at Recreation Park on May 3, 2025.

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Lion’s Club, Inc has applied for a Temporary Class “B” License to sell fermented malt beverages and wine at the Tom Wopat Concert at recreation park.

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 license for the Tomah Lion’s Club, Inc for its event on May 3, 2025, at Recreation Park.

Respectfully submitted by:

Mindy Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: April 14 and 15, 2025

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: 03/18/2025

Town Village City of Tomah

County of Monroe

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

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

at the premises described below during a special event beginning 05/03/2025 and ending 05/03/2025 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 Lion's Club, Inc

(b) Address PO Box 363, Tomah, WI 54660
(Street) Town Village City

(c) Date organized 05/21/1986

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

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

(f) Names and addresses of all officers:

President Adam Gigous, 1517 Jason Ave, Tomah, WI 54660

Vice President Tina Thompson, 119 Alyssa St, Tomah, WI 54660

Secretary Julie Westpfal, 17090 Hemlock Rd, Tomah, WI 54660

Treasurer Jeff Cram, 15390 Hazelgreen Rd, Tomah, WI 54660

(g) Name and address of manager or person in charge of affair: Tomah Area Historical Society & Museum 608/372-1880 (Museum) 608/377-2474 (Shawn Zabinski) &/or 608/372-4417 (Grace Blaskey)

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 Monroe County Fairground Exhibit Building, 1625 Butts Ave, Tomah, WI 54660

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Tom Wopat in Concert (Tomah Area Historical Society & Museum)

(b) Dates of event 05/03/2025

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 Erin Dawley 03/18/2025 *Erin Dawley*
(Signature / Date)

Tomah Lions Club, Inc
(Name of Organization)

Date Filed with Clerk 3/19/2025

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Call Erin (608)344-0839 when complete Receipt 9000000068

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: 3-13-25

Town Village City of Tomah

County of Monroe

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

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

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

at the premises described below during a special event beginning ^{Evening} 5/2/25 and ending 5/2/25 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Queen of the Apostles

(b) Address 303 W. Monroe, Tomah WI 54660
(Street) Town Village City

(c) Date organized 2015

(d) If corporation, give date of incorporation 7/1/2015

(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 Bishop Gerard Battersby

Vice President Fr. Ethan Hokamp

Secretary Ryan Bliznik

Treasurer Debra Welch

(g) Name and address of manager or person in charge of affair: Debra Pfab - 315 W. Monroe Tomah, WI 54660

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

(a) Street number 315 W. Monroe

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? School Gym - Part of Building

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

3. Name of Event

(a) List name of the event Queen of the Apostles Technology Dinner Fundraiser

(b) Dates of event May 2, 2025

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 Rev. Ethan J. Hokamp
(Signature / Date)

Queen of the Apostles
(Name of Organization)

Date Filed with Clerk 3/13/2025

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine License Application by Queen of the Apostles for Queen of the Apostles Technology Dinner Fundraiser on May 2, 2025.

Summary and Background Information:

(Appropriate Documentation Attached)

Queen of the Apostles has applied for a Temporary Class “B” Fermented Malt Beverage License and a Temporary “Class B” Wine License to sell fermented malt beverages and wine at its fundraiser being held at 303 W Monroe St in Tomah.

Fiscal Note:

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

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer/Wine License for Queen of the Apostles for their event on May 2, 2025.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 14 & 15, 2025

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Approval of SOLitude Lake Management Agreement

Summary and Background Information: The Lake Committee is recommending the service agreement as presented.

Recommendation From: Lake Committee

Minutes Attached:

Yes No

Budget Account: 02-56910-2100 - \$1,800
02-56910-3500 - \$9,450

Fiscal Impact: \$11,250

Staff Responsible for implementation: Director or Public Works & Utilities

Economic Impact: N/A

Zoning/Rezoning Issues: N/A

Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Opportunity Pursued: None

Recommendation:

I recommend approval of the service agreement as presented.

SET

Date

Department Director

Date

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

SERVICES AGREEMENT

PROPERTY NAME: **Lake Tomah**
CUSTOMER NAME: **Lake Tomah**
SERVICE DESCRIPTION: **Aquatic Curly Leaf Control**
EFFECTIVE DATE: **February 2025 until September 2025**
SUBMITTED TO: Jim Bonebrake
SUBMITTED BY: Christopher Broch

THIS SERVICES AGREEMENT (the "Agreement") is effective as of the date indicated above (the "Effective Date"), by and between SOLitude Lake Management, LLC ("SOLitude" or "Company"), and the customer identified above (the "Customer"), in accordance with the terms and conditions set forth in this Agreement.

- SERVICES.** SOLitude will provide services (the "Services") at the Customer's property in accordance with the Scope of Services attached hereto as Schedule A.
- MODIFICATIONS.** Any deviation from the requirements and Services outlined in Schedule A involving extra cost of material and labor will result in extra charges. Such additional services will be provided by SOLitude only upon a Change Order mutually approved by the parties in writing (the "Change Order").
- PRICING.** The Customer agrees to pay for the Services, as well as any applicable sales or other taxes, in accordance with the Pricing Schedule attached hereto as Schedule B.
- PAYMENT.** SOLitude shall invoice Customer following completion of each required Service. Payment is due within thirty (30) days of the invoice date. Any disputes with an invoice or invoices must be brought to the attention of SOLitude by **written notice within one hundred and twenty (120) days from the invoice date, otherwise Company will not be liable for any potential credits or adjustments.** The parties agree to use good faith efforts to resolve any disputed invoice amounts within thirty (30) days after written notification of a dispute. Disputed amounts shall not affect payment of all undisputed amounts, and Customer agrees to pay all undisputed amounts owed on any disputed invoice within the applicable due dates. **Invoices not paid on or before the invoice due date shall accrue interest charges at a rate of one percent (1%) per month, accruing as of the invoice date, until the time that such amounts are paid in full.** Additionally, the Customer is liable for payment of all costs of collection of past due accounts, specifically including, but not limited to, court costs, expenses, and reasonable attorneys' fees. **In addition to the compensation paid to SOLitude for performance of the Services, Customer shall reimburse SOLitude for all of the expenses paid or incurred by SOLitude in connection with the Services, including, but not limited to non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the Customer that are not covered specifically by the written specifications of this Agreement ("Reimbursable Expenses").** Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees.
- TERM AND EXPIRATION.** This Agreement shall commence on the Effective Date and shall expire upon completion of the Services required by Customer specified in Schedule A.

6. TERMINATION. In the event that this Agreement is terminated for any reason prior to SOLitude's completion of the Services, Customer agrees to reimburse SOLitude for any costs incurred, including, but not limited to, labor costs, materials and fees, that SOLitude may have incurred in preparation for the provision of its Services.

7. RESERVED.

8. INSURANCE. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. A certificate of insurance will be issued to Customer, upon request.

9. INDEMNIFICATION; LIMITATION OF LIABILITY. THE CUSTOMER AGREES THAT THE WORK PROVIDED UNDER THIS AGREEMENT IS NOT TO BE CONSTRUED AS INSURANCE, OR AS A COVENANT, GUARANTEE, WARRANTY, OR PROMISE OF ANY KIND THAT THE CUSTOMER IS IN COMPLIANCE WITH ANY LEGAL GUIDELINES OR REQUIREMENTS. COMPANY DISCLAIMS ANY LIABILITY OR RESPONSIBILITY REGARDING THE PRACTICES AND OPERATIONS OF THE CUSTOMER, AND BEARS NO RESPONSIBILITY OR LIABILITY FOR WHETHER THE CUSTOMER CARRIES OUT THE RECOMMENDATIONS MADE BY COMPANY AND IN NO EVENT WILL COMPANY BE LIABLE FOR CONSEQUENTIAL, INDIRECT, OR ECONOMIC DAMAGES. THE CUSTOMER SHALL INDEMNIFY AND HOLD COMPANY HARMLESS FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, OBLIGATIONS, AND ATTORNEYS' FEES OR COSTS BROUGHT BY ANY THIRD PARTIES, ARISING OUT OF OR RELATED TO THIS AGREEMENT OR BY FAILURE OF THE CUSTOMER TO ACT IN ACCORDANCE WITH ANY LEGAL REQUIREMENTS IN CONNECTION WITH THE SERVICES DESCRIBED IN SCHEDULE A. COMPANY SHALL NOT BE LIABLE FOR ANY DELAY IN PERFORMING THE SERVICES, NOR LIABLE FOR ANY FAILURE TO PROVIDE THE SERVICES, DUE TO ANY CAUSE BEYOND ITS REASONABLE CONTROL. COMPANY WILL BE RESPONSIBLE FOR ONLY THOSE DAMAGES, CLAIMS, CAUSES OF ACTION, INJURIES, OR LEGAL COSTS CAUSED BY ITS OWN DIRECT NEGLIGENCE OR MISCONDUCT, BUT THEN ONLY TO AN AMOUNT NOT TO EXCEED THE ANNUAL FEES CHARGED UNDER THE AGREEMENT.

10. CONFIDENTIAL INFORMATION. "Confidential Information" means any information disclosed by one party ("Discloser") to the other party ("Recipient"), either directly or indirectly, in writing, orally, or by inspection of tangible objects, other than information that the Recipient can establish (i) was publicly known and made generally available in the public domain prior to the time of disclosure; (ii) becomes publicly known and made generally available after disclosure other than through Recipient's action or inaction; or (iii) is in Recipient's possession, without confidentiality restrictions, at the time of disclosure by Discloser as shown by Recipient's files and records immediately prior to the time of disclosure. Recipient shall not at any time (a) disclose, sell, license, transfer, or otherwise make available to any person or entity any Confidential Information, or (b) use, reproduce, or otherwise copy any Confidential Information, except as necessary in connection with the purpose for which such Confidential Information is disclosed to Recipient or as required by applicable law. Recipient agrees to take all reasonable measures to protect the secrecy of and avoid disclosure and unauthorized use of the Confidential Information. All Confidential Information shall at all times remain the property of Discloser, and all documents, electronic media, and other tangible items containing or relating to any Confidential Information shall be delivered to Discloser immediately upon the request of Discloser.

Notwithstanding the foregoing, if Recipient is required by law, regulation, subpoena, government order, regulatory agency order, judicial order, or other court order to disclose any Confidential Information, Recipient shall give the Disclosing Party timely and lawful written notice of such a requirement prior to such disclosure, and shall reasonably and lawfully cooperate with the Disclosing Party to seek a protective order, confidential treatment, or other appropriate measures for such Confidential Information.

11. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.
12. RIGHT TO SUBCONTRACT. The Company, in its sole discretion, may subcontract or delegate to an affiliate or third party any of its duties and obligations hereunder.
13. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.
14. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
15. E-VERIFY. SOLitude utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.
16. GOVERNING LAW. Except for the Mandatory Arbitration Clause in Section 17 of this Agreement, which is governed by and construed in accordance with the Federal Arbitration Act, this Agreement shall be governed by, and construed in accordance with, the laws of the state in which the Services are performed.
17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this Agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association ("AAA"), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District in which the services were performed or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. Venue for arbitration hereunder shall be within the state where the customer's property, that is the subject of the services provided, is located.
18. ASSIGNMENT. The Company may assign this Agreement to a related or affiliated entity upon written notice to the Customer.

19. NOTICES. All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be directed to the individuals and addresses listed in the signature block. Notices sent in accordance with this Section shall be deemed effectively given: (a) when received, if delivered by hand (with written confirmation of receipt); (b) when received, if sent by a nationally recognized overnight courier (receipt requested); or (c) on the third (3rd) business day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid.

20. DISCLAIMER. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that may result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude. Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The Customer is responsible for notifying SOLitude in advance of the contract signing and the start of the Agreement if they utilize any of the water in their lakes or ponds for irrigation purposes. The Customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the Customer for irrigation without the consent or knowledge of SOLitude. Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes, lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the Customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The Customer also understands and accepts that similar risks would remain even if no work was performed. The Customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is **willful** negligence on the part of SOLitude.

21. BINDING. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

22. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

23. SEVERABILITY. If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining Terms and Conditions of this Agreement shall remain in full force and effect.

[SIGNATURES FOLLOW ON THE NEXT PAGE]

By signing below, the parties agree to be bound by the terms and conditions of this Agreement and any accompanying schedules as of the Effective Date.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

Lake Tomah

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

Customer's Address for Notice Purposes:

**SOLitude Lake Management, LLC
1320 Brookwood Drive Suite H
Little Rock AR 72202**

Please Mail All Notices and Agreements to:

**SOLitude Lake Management, LLC
1253 Jensen Drive, Suite 103
Virginia Beach, VA 23451**

SCHEDULE A – SCOPE OF SERVICES

Task 1 Permitting:

SOLitude staff will be responsible for the following:

Costs included in contract.

1. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable between the months of **February through April**.
2. Attending any public hearings or meetings with regulators as required in support of the permitting process.
3. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
4. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.
5. Customer would be responsible for providing copies of APM Permit Application to all riparian owners.

Customer Responsibilities (when applicable):

1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.
 - f. When treatment via boat is necessary, access via pickup truck and boat is required in order to provide applications to the pond/lake.
 - g. Any issues, problems, or lack of results must be brought to Solitude's attention within 7-10 days after application.

Optional Treatments


Upon request of needed services, an addendum will be sent for signature.

Task 2 Aquatic Curlyleaf Pondweed Control:

1. Any growth of Curly-leaf Pondweed found in permitted acreage during the requested application (April thru September) shall be treated and controlled through the application of an appropriate aquatic contact herbicide.

General Qualifications

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this Agreement will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.

6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense. The application method and equipment (boat, ATV, backpack, etc.) used is determined by our technician at the time of the treatment to ensure the most effective method is provided for optimal result 

SCHEDULE B – PRICING SCHEDULE

Total Price: \$1,800 (Permit application). Price is valid for 60 days from the Effective Date.

Task #1: WDNR APM Permit Application (January thru April) \$1,800 (one time upfront cost) obtained by Solitude.

Optional Treatments

Upon request of needed services, an addendum will be sent for signature.

Task 2: First fifteen (15) acres of Curlyleaf Pondweed Control would cost **\$630 per acre based on 4 foot average depth**. Total fee for the first 15 acres at 4 foot average depth would be **\$9,450.00***. Additional acres will be treated upon the request of Board members of Lake Tomah at a cost of \$630 per acre at a 4 foot average depth. If the depth increases for any acreage, an additional \$63 foot per acre would be charged in addition to the \$630 per acre base.

*Cost includes mobilization and labor costs for treatment for **over** 15 acres.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: GHD Contract Approval

Summary and Background Information:

The City of Tomah has direct involvement with 3 superfund sites. Those sites consist of the Tomah Landfill, Armory site and Recreation Park superfund site. The Tomah Landfill site is the most active and reporting intensive. Site history is provided by GHD, our environmental engineering contractor. The City of Tomah and GHD do not have a written contract in place. It is good practice to have a contract, scope of work, and fee schedule in place for these services. These services would be expected to continue for approximately 30 years, with a total projected cost of \$1.4 million dollars. The armory site is for all intensive purposes dormant. A portion of the old WWTF site is impaired by this site if developments were to take place. The site is useable but with some restrictions. The Recreational Park superfund site is quasi dormant. Annual reporting verifying institutional control compliance, non-disturbance of designated areas within the site boundaries and maintenance are completed by the DPW. Expenditures are very low for this site to remain in compliance.

Recommendation From: SET

Minutes Attached:

Yes No

Budget Account: 01-53630-2100

Fiscal Impact: No additional impact

Staff Responsible for implementation: SET

Economic Impact: N/A

Zoning/Rezoning Issues: N/A

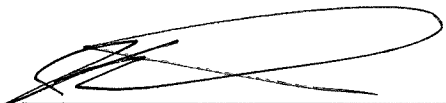
Supports Organizational Goals:

Yes No

Questions from SET:

Grants Pursued/Opportunity Pursued: N/A


Recommendation: I recommend approval of the proposed GHD contract by City Council



SET

04-08-2025

Date



Department Director

4/8/25

Date

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



Professional Services Agreement (US)

Reference no: 12661285

This Professional Services Agreement (hereinafter "Agreement") is effective this 1st day of April 2025, ("Effective Date") between GHD Services Inc., a Delaware corporation (hereinafter "GHD") and City of Tomah, Wisconsin (hereinafter "Client") (which are collectively referred to as the "Parties" or individually as a "Party"). In consideration of the mutual promises set forth herein, the Parties agree as follows:

1. Scope of work.

GHD shall perform the services set forth in the Scope of Work which is attached hereto as Exhibit "A". It is understood that the Scope of Work will be based on facts known and laws in place at the time of execution of this Agreement. Each Party will promptly inform the other in writing if facts are discovered that indicate that this Agreement or Scope of Work may need to be modified. If there is a change in law or project assumptions which materially affect either Party's obligations hereunder, upon receiving or providing the notice described above, the Parties shall execute an amendment which will include, at a minimum, a description of the proposed modifications and their effect on the scope, fees, and timelines specified in the Scope of Work (an "Amendment").

2. Changes in the services.

- a. Except for additional services required due to the fault of GHD, any change to the scope, schedule, extent, or character of the services shall be set forth in a written Amendment which is agreed upon and signed by GHD and Client.
- b. Unless otherwise provided herein, GHD shall not be required to perform any additional services unless the Amendment sets forth the scope of the additional services and any adjustment in compensation for, and/or the time to perform, such additional services.
- c. GHD shall also be entitled to an Amendment setting forth an equitable adjustment to its compensation, based on standard rates for professional services and expenses, if any information provided by, or on behalf of, Client is not complete and/or accurate or, as a result of the services performed hereunder, GHD or any GHD employees are required to give evidence before, or provide any information to, a court or other competent authority.
- d. GHD shall have no liability for any delay, and the services completion date shall be extended by the equivalent time, associated with Client's delay in executing an Amendment.

3. Payment for services.

- a. For services rendered on a time plus expense basis:
 - i. The fees will be in accordance with the fee schedule set forth in the Scope of Work. GHD's rates stated in the fee schedule are subject to revision on a periodic basis, following notice to Client. Personnel rates are all-inclusive, including overhead and profit.
 - ii. GHD shall be reimbursed for all reasonable expenses actually incurred in connection with the services, plus reasonable markup as specified in the Scope of Work, plus reasonable travel and living expenses of GHD staff; communication and technology charges; printing and reproduction costs; photographic expenses; advertising for bids; special delivery and express charges; and costs of providing and maintaining site offices, supplies, and equipment.
 - iii. For services performed or goods supplied by GHD's subcontractors, Client shall pay GHD for the cost of such services or goods plus markup, as specified in the Scope of Work.
- b. For services rendered on a lump sum, unit price, or fixed fee basis, Client shall pay GHD for services that are rendered on a percentage complete or task complete basis as specified in the Scope of Work. The fees are all-inclusive, including overhead and profit, and apply to all labor.

- c. Unless otherwise agreed, GHD will invoice Client monthly for services completed. Payment of GHD invoices shall be due upon receipt by Client. Invoices not paid within thirty (30) calendar days shall be subject to an assessed interest charge of eighteen percent (18%) per annum or the highest amount allowed by law, whichever is less. If Client disputes an invoice, Client shall notify GHD in writing within thirty (30) calendar days of the invoice date identifying the cause of the dispute and paying that portion of the invoice not in dispute. Failure of Client to notify GHD of any disputed amounts within the specified time shall deem the invoice accepted by Client. Interest shall not accrue on any disputed amount.
- d. GHD reserves the right without penalty to suspend performance of services in the event Client fails to pay all amounts which are not subject to a bona fide dispute within forty-five (45) calendar days from the invoice date. All suspensions shall extend the completion date of any affected project commensurately unless otherwise agreed to by the Parties.

4. Insurance.

GHD agrees to carry throughout the term of this Agreement insurance policies of the following types and with the following limits, unless otherwise agreed in writing, and will provide certificates of insurance upon request to evidence such insurance:

- a. Workers' compensation – statutory;
- b. Employers' liability - \$1,000,000 per accident/disease/employee (US);
- c. Automobile liability – \$1,000,000 combined single limit;
- d. Commercial general liability – \$1,000,000 per occurrence and \$2,000,000 in aggregate; and
- e. Professional liability – \$1,000,000 per claim and \$2,000,000 in aggregate.

5. Documents and data.

- a. Client shall be responsible for, and GHD may rely upon, the accuracy and completeness of all requirements, instructions, reports, data, documents, site information, and other information furnished by Client to GHD pursuant to this Agreement ("Client Data"). Client warrants that it owns all rights to, or otherwise has rights to use and disclose, Client Data required to meet Client obligations set forth herein. Client agrees to grant and hereby grants to GHD a non-exclusive, royalty-free license to use Client Data and perform all acts with respect to Client Data as necessary to perform the Scope of Work. GHD shall have no obligation to validate the content of Client Data for content, accuracy, usability or for any other purpose.
- b. Client acknowledges that project or site information previously provided by Client (or by a third party on Client's behalf) to GHD personnel not engaged in the provision of the services hereunder shall not be deemed to have been provided to or known by GHD personnel that are engaged in the provision of the services hereunder.
- c. Client shall review any reports, plans, designs, drawings, specifications, bids, proposals, and any other work prepared or furnished by GHD under this Agreement (the "Work Product") before it is finalized. Client shall make decisions within a reasonable time and carry out its other responsibilities in a timely manner so as not to delay the services. Client shall give prompt written notice to GHD whenever Client observes or otherwise becomes aware of any failure by GHD to provide services that meet the standard of care established in this Agreement.
- d. At the request of GHD, Client shall provide GHD with the following information (which shall also be considered "Client Data") to the extent such information is in Client's possession and is pertinent to the Scope of Work, as determined by GHD:
 - i. all criteria and full information as to Client's requirements; copies of all design and construction standards which Client will require to be included in GHD's work; copies of Client's standard terms, conditions, and related documents for GHD to include in bidding documents, when applicable; and
 - ii. any other available information pertinent to the project, including, without limitation, reports and data relative to previous designs or investigations; environmental, geological, and geotechnical conditions of the project site and all surrounding area at or adjacent to the project site; and insofar as such information is not available, Client agrees to pay GHD for the reasonable cost of obtaining the same such information.
- e. If applicable to the Scope of Work, Client shall be responsible for providing information, to the extent such information is within Client's possession, (which shall also be considered "Client Data") regarding the location of all known subsurface structures at the project site including but not limited to pipes, tanks, sewer, and utilities (power, phone, cable, gas, water, etc.).

- f. If the Scope of Work includes subsurface digging, drilling, or other invasive work, upon GHD's review of Client Data, if any, and compliance with any notice requirements to all utilities concerning the possible location of underground utilities, and following any on-site marking or notification in writing to GHD from such utilities, in addition to other indemnity provisions in this Agreement, to the extent not prohibited by law, Client shall release GHD from and defend, indemnify, and hold GHD harmless from and against all costs, liability, loss, and expense whatsoever (including, without limitation, consequential or indirect damages, attorneys' fees, court costs, and expenses) arising out of the subsurface work, to the extent such work causes or contributes to: (i) any disruption of service to users or damage for business interruption, production losses, or loss of revenues, profits, data or use; (ii) any damage to or destruction of any subsurface structure; (iii) any injury or damage to property or injury to or the death of any persons; (iv) any other damage, loss, or liability whatsoever; or (v) the assertion or filing of any claim, cause of action, or judgment whatsoever relating to such matters, unless such damage results from GHD's negligence, recklessness, or willful misconduct.
- g. Client agrees that GHD may use Client Data to add insight, analytics, and data science to the services and/or to provide or suggest additional solutions or services to Client. Client acknowledges and agrees GHD may store Client Data on a cloud computing service (e.g., Microsoft Azure, Amazon Web Services, etc.) and which may be transmitted to or stored outside the County or origin, subject to applicable laws.
- h. Client acknowledges and agrees that GHD may obtain and aggregate technical and other data related to the services that is: (i) is anonymized and presented in a way which does not reveal Client's identity; and (ii) may be combined with historical or recent data and information of other clients or additional data sources ("Aggregated Data"). Client agrees that all right, title, and interest in Aggregated Data, including all intellectual property rights, are hereby assigned to and owned solely by GHD. GHD may reproduce, distribute, display, make publicly available, and otherwise use the Aggregated Data for any business purpose, during and after the term of this Agreement.

6. Confidentiality.

During the term of this Agreement and for a period of two (2) years thereafter (and in the case of trade secrets, until such time as the trade secret no longer qualifies for protection as such under applicable law). GHD shall not disclose any Confidential Information relating to Client to any third parties other than employees, subcontractors, or agents of GHD without the prior written consent of Client, except as required by applicable law, regulation, or legal process, or as may be required by emergency situations. "Confidential Information" includes, without limitation, whether received from or on behalf of the Client, whether marked or not; (i) any information constituting a trade secret under applicable law, (ii) non-technical information relating to the past, present or future business affairs of the Client such as pricing, margins, marketing plans and strategies, finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data, future business plans, (iii) technical information including patent, copyright, trade secret, and other proprietary information. In the event GHD is requested pursuant to, or required by applicable law, regulation, or legal process to disclose any Confidential Information, GHD will notify Client of the circumstances requiring such disclosure and will refrain from such disclosure for the maximum period of time allowed by law so that Client may seek a protective order or other appropriate remedy to protect the Confidential Information. This provision shall not apply to data or information which (i) is or becomes part of the public domain other than as a result of disclosure by GHD; (ii) was acquired by GHD independently from third parties not under any obligation to Client to keep such data and information confidential; (iii) was in GHD's possession prior to disclosure of the same by Client; or (iv) has been independently developed by GHD, or its employees, subcontractors, or agents.

7. Independent contractor and subcontracting.

The Parties acknowledge and agree that GHD shall be an independent contractor and shall have responsibility for and control over the means of providing the services. GHD shall have the right to use subcontractors as GHD deems necessary to assist in the performance of the services. GHD shall not be required to employ any subcontractor that is unacceptable to GHD.

8. Site access and safety.

Client shall provide right of entry and safe access and necessary permissions for GHD, its representatives, and its subcontractors to perform the services. GHD shall only be responsible for the activities of its own employees and agents on a project site with respect to safety. GHD, its representatives, and its subcontractors will comply with all reasonable known security, health, and safety requirements of the project site owner, as well as those of Client with respect to Client's facilities, which may be imposed upon GHD as a condition of its right of entry. If access to the project site is required to perform the services and such access does not comply with applicable Client approved safety plans, regulations, and/or laws, GHD may, at its sole discretion, suspend services until such violations are remedied.

9. Hazards, materials, and samples.

- a. Unless otherwise stated in the Scope of Work, GHD shall have the primary responsibility of determining if known or potential health or safety hazards exist on or near the project site upon which the services are to be performed by GHD or its subcontractors. Client warrants that it will make full and accurate written disclosure as to any hazardous, radioactive, or toxic substance, or any irritant, contaminant, pollutant, or otherwise dangerous substance or condition ("Hazardous Conditions") which Client knows or has reason to believe exist at the project site prior to the commencement of the services.
- b. If Hazardous Conditions are discovered by GHD during the performance of the services which it could not have reasonably discovered prior to the commencement of the services and if the existence of such Hazardous Conditions materially changes the nature or performance of the services or responsibilities at the project site, Client and GHD shall execute an Amendment to address such changes. If the Parties are unable to agree on an Amendment within thirty (30) calendar days, the Agreement may be terminated by GHD in accordance with the termination provisions of this Agreement. The Parties expressly agree that, unless otherwise specified in the Scope of Work, the discovery of the presence of mold, asbestos, or lead-based paint will constitute a changed condition enabling GHD in its sole discretion to terminate its provision of services if GHD and Client are unable to renegotiate the Scope of Work in a timely manner. GHD will notify Client as soon as practicable should GHD encounter unanticipated hazardous or suspected hazardous materials or conditions.
- c. GHD and Client recognize and agree that GHD has neither created nor contributed to the existence of any Hazardous Conditions at the project site, and as such, GHD has no responsibility in relation to the presence of any such Hazardous Conditions. Accordingly, in the event of any claim against GHD arising out of any actual or alleged Hazardous Conditions on a project site, Client agrees to defend, indemnify, and hold GHD harmless from such claim(s) against GHD or its employees, agents, directors, officers, or subcontractors, unless such claims arise out of the gross negligence or willful misconduct of GHD. This indemnity obligation shall cover, without limitation, any claims against or liability of GHD in relation to preexisting conditions on the project site, any statutory liability, and/or any strict liability under any federal, state, provincial, and/or local environmental laws alleging or asserting, without limitation, that GHD, by virtue of status as an owner, operator, handler, generator, arranger, transporter, treater, storer, or disposer, is liable for any Hazardous Conditions.
- d. In the event GHD performs sampling on behalf of Client, GHD shall preserve such samples obtained from the project site as it deems necessary for the project, but not longer than 45 calendar days after the issuance of any document that includes data obtained from such samples. GHD shall arrange for the disposal of samples containing hazardous materials on behalf of Client, which may consist of returning the samples to the project site, and Client agrees to pay GHD for the cost of returning or disposing of such samples. Samples shall remain the property of Client, and ultimate responsibility for their disposal shall remain with Client. Unless otherwise stated in the Scope of Work, GHD shall not assume title to any samples taken on behalf of Client.

10. Standard of care.

GHD represents that the services shall be performed in a manner consistent with the level of care and skill ordinarily exercised by members of GHD's profession practicing under similar circumstances at the same time and in the same locality. No warranties, guaranties, or representations of any kind, either express or implied, are included or intended by this Agreement or in any proposal, contract, report, opinion, or other document in connection with this project. Upon receipt of notice from Client, GHD shall promptly correct, without additional compensation, any services which fail to conform to the standard of care established in this Section.

11. Indemnity and liability.

- a. Subject to the limitations of Section 11(d) and Section 11(e) below, GHD agrees to indemnify and hold harmless Client (including its officers, directors and employees) from and against losses, damages, liabilities, and expenses (including reasonable legal fees, court costs, and costs of investigation) to the proportionate extent caused by: (i) the failure of GHD to comply in material respects with federal, state, provincial and/or local laws and regulations applicable to the services; (ii) a breach by GHD of this Agreement; or (iii) the negligence or willful misconduct on the part of GHD in performing the services.

- b. Subject to the limitations of Section 11(d) and Section 11(e) below, Client agrees to indemnify and hold harmless GHD (including its parents, subsidiaries, affiliates, and the officers, directors, employees, agents, subcontractors, and any successors or assigns) from and against losses, damages, liabilities, and expenses (including reasonable legal fees, court costs, and costs of investigation) to the proportionate extent caused by: (i) a breach by Client of this Agreement; (ii) the negligence or willful misconduct of Client; or (iii) any condition existing at the project site prior to the arrival of GHD of which GHD had no actual knowledge and over which GHD had no control.
- c. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated.
- d. TO THE MAXIMUM EXTENT PERMITTED BY LAW, FOR ANY DAMAGE CAUSED BY NEGLIGENCE, INCLUDING ERRORS, OMISSIONS, OR OTHER ACTS; OR FOR ANY DAMAGES BASED IN CONTRACT; OR FOR ANY OTHER CAUSE OF ACTION; GHD'S LIABILITY, INCLUDING THAT OF ITS EMPLOYEES, AGENTS, DIRECTORS, OFFICERS, AND SUBCONTRACTORS, SHALL BE STRICTLY LIMITED TO THE LESSER OF THE AGREEMENT VALUE OR \$1,000,000. NOTWITHSTANDING THE PRECEDING SENTENCE, IF THE AGREEMENT VALUE IS LESS THAN \$50,000, GHD'S LIABILITY SHALL BE LIMITED TO \$50,000.
CLIENT'S LIABILITY TO GHD (NOT INCLUDING PAYMENT OBLIGATIONS), INCLUDING THAT OF ITS EMPLOYEES, AGENTS, DIRECTORS, OFFICERS, AND CONTRACTORS, WILL BE LIMITED TO \$1,000,000.
THE LIMITATIONS IN THIS PARAGRAPH SHALL NOT APPLY TO DAMAGE RESULTING FROM THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF THE PARTY CAUSING SUCH DAMAGE.
- e. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER UNDER THIS AGREEMENT OR OTHERWISE FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, INCIDENTAL, OR PUNITIVE DAMAGES, AND/OR DAMAGES RESULTING FROM BUSINESS INTERRUPTION OR THE LOSS OF PROFITS, REVENUE, OPPORTUNITY, ANTICIPATED SAVINGS, USE, DATA AND/OR GOODWILL. THIS MUTUAL WAIVER IS APPLICABLE, WITHOUT LIMITATION, TO ALL DAMAGES CONTEMPLATED IN THIS SECTION 11(E) THAT MIGHT OTHERWISE BE INCLUDED WITHIN A PARTY'S INDEMNIFICATION OBLIGATIONS.

12. Intellectual property.

- a. GHD's Work Product is deemed to be instruments of service and GHD shall retain ownership and property interests therein, however, GHD hereby grants Client, upon Client's payment to GHD of amounts properly due under this Agreement, a non-exclusive, non-transferable, non-sublicensable, license to use the Work Product or make and retain copies for information and reference, to effectuate to the purpose contemplated by the Scope of Work. Any reuse or modification of the Work Product without written verification or adaptation by GHD for the specific purpose intended will be at Client's sole risk and without liability to GHD and Client agrees to defend, indemnify, and hold harmless GHD from all claims, damages, losses, and expenses including attorneys' fees or other costs arising out of or resulting from Client's such unauthorized use.
- b. Client acknowledges that inventions, works, products, software, copyrights, patents, derivative works, trade secrets, trademarks and service marks (including all goodwill), domain names, social media sites, moral rights, publicity rights, and privacy rights and any other materials which were created, conceived, or reduced to practice prior to or independently of this Agreement by GHD, and trade secrets, know how, methodology, and processes of GHD whether or not related to the Scope of Work (hereinafter the "Background IP") shall remain the property of GHD. To the extent that any Background IP is incorporated into the Work Product and on the condition that Client has fully paid GHD for the Work Product, GHD hereby grants Client a limited, nonexclusive, nontransferable, perpetual, irrevocable, royalty-free, paid-up, license to utilize the Background IP solely with respect to the purpose contemplated by the Scope of Work.

13. Termination.

- a. Client will have the right to terminate this Agreement at any time with or without cause, based solely on Client's convenience, provided that GHD is provided thirty (30) calendar days advance written notice of the termination. Client shall pay GHD for all services performed and expenses incurred prior to the effective date of termination, including but not limited to costs to cancel or suspend subcontracts, and other related close-out costs.

- b. GHD may terminate its obligations pursuant to this Agreement under the following circumstances:
 - i. In the event of a breach or default of any obligation by Client, except non-payment of disputed amounts, or as otherwise provided for in this Agreement;
 - ii. If GHD is unable, for any reason beyond its control, including, without limitation, a Force Majeure event, to perform its obligations pursuant to this Agreement in a safe, lawful, or professional manner; or
 - iii. In the event Client (i) ceases to do business in the normal course, (ii) becomes or is declared insolvent or bankrupt, (iii) is the subject of any proceeding related to its liquidation or insolvency or (iv) makes an assignment for the benefit of creditors.
- c. If either circumstance described in Section 13(b)(i) or 13(b)(ii) above occurs, GHD shall notify Client of pertinent conditions and recommend appropriate action. If within thirty (30) calendar days of such notice the circumstances described in Section 13(b)(i) or 13(b)(ii) above have not been remedied or cured, GHD may terminate this Agreement hereunder. In the event of termination, GHD shall be paid for services performed prior to the effective date of termination plus reasonable termination expenses.

14. Dispute resolution.

Both Parties agree in good faith to attempt to resolve amicably, without litigation, any dispute arising out of or relating to this Agreement or the work to be performed hereunder. Following notification of a dispute, the Parties shall have five (5) business days from the date of notification to begin negotiations and fifteen (15) business days from the notification date to complete negotiations, unless otherwise agreed in writing. If any dispute cannot be resolved through direct discussions, the Parties agree to endeavor to settle the dispute by mediation. The Parties shall have forty-five (45) business days within which to commence the first mediation session following the conclusion of their good faith negotiations or expiration of the time within which to negotiate. Either Party may make a written demand for mediation, which demand shall specify the facts of the dispute. The matter shall be submitted to a mediator mutually selected by the Parties. The mediator shall hear the matter and provide an informal nonbinding opinion and advice in order to help resolve the dispute. The mediator's fee shall be shared equally by the Parties. If the dispute is not resolved through mediation, the matter may be submitted to the judicial system in the courts of general jurisdiction where the project site is located. IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT BY ANY PARTY AGAINST ANY OTHER PARTY, THE PARTIES EACH KNOWINGLY AND INTENTIONALLY, TO THE GREATEST EXTENT PERMITTED BY APPLICABLE LAW, HEREBY ABSOLUTELY, UNCONDITIONALLY, IRREVOCABLY AND EXPRESSLY WAIVES FOREVER TRIAL BY JURY. For the avoidance of doubt, GHD's statutory or other right, if any, to file a lien for Client's nonpayment will not be conditioned upon or subject to the dispute resolution rules contained in this Section.

15. Records and audit.

Client shall have the right, upon reasonable advance notice, to audit records associated with the services performed and the charges invoiced to Client pursuant to this Agreement. Client's right to audit shall not extend to proprietary information or the profit margin and composition of GHD's fees, except for that portion of the services priced on a cost reimbursable basis. Such records shall be open to inspection and audit by authorized representatives of Client during normal business hours at the place where such records are kept until the completion or termination of this Agreement and for a minimum of 3 years thereafter. GHD shall require its subcontractors to similarly maintain records and to permit the inspection and audit of such records by Client upon similar conditions and time periods.

16. Force majeure.

If either Party is rendered unable, wholly or in part, by Force Majeure (as defined below) to carry out its obligations under this Agreement, other than the obligation to pay funds due, that Party shall give the other Party prompt written notice of the Force Majeure with reasonably full particulars thereof. Thereupon, the obligations of the Party giving notice, so far as they are affected by the Force Majeure, shall be suspended during, but not longer than, the continuance of the Force Majeure. The affected Party shall use all reasonable diligence to remove or remedy the Force Majeure as quickly as possible, except that this requirement shall not require the settlement of strikes, lockouts, or other labor difficulty. The term "Force Majeure" as used in this Agreement shall mean an Act of God, natural events, labor, civil or industrial disturbance, pandemic, governmental or legislative actions, or orders of any court or agency having jurisdiction of the Party's actions, unavailability of equipment, personnel, or information, and any other cause which is not reasonably within the control of the Party claiming suspension.

17. Notice.

Notices pertaining to this Agreement shall be in writing and deemed to have been duly given if delivered in person, by prepaid overnight express delivery service, or by registered or certified mail with postage prepaid and return receipt requested, or when sent by email and upon the receipt by the sending party of written confirmation by the receiving party, provided, however, that an automated email confirmation of delivery or read receipt shall not constitute such confirmation, to the respective Party's authorized representative identified below, or at such other address as may be changed by either Party by giving written notice thereof to the other:

	GHD	Client
Attention:	Beth Landale	Nicholas Morales
Address:	26850 Haggerty Road, Farmington Hills, MI 48331	819 Superior Avenue, Tomah, WI 54660
Email:	Beth.landale@ghd.com	nmorales@tomahwi.gov
Telephone:	248-893-3428	608-374-7479

18. Miscellaneous.

a. Third party beneficiaries.

This Agreement does not and is not intended to confer any rights or remedies upon any person other than the Parties.

b. Municipal advisor rule.

GHD's services do not include serving as a "municipal advisor" or advising Client or any other entity in any manner regarding municipal financial products or municipal securities.

c. Reliance.

GHD's Work Product shall not be relied upon, and Client shall not allow GHD's Work Product to be relied upon, by any third party entity or person without GHD's prior written consent, which shall be granted only if such third party requests and is granted the right to rely prior to the commencement of the services and such third party has (i) executed GHD's standard form reliance agreement and (ii) paid any fees specified in the Scope of Work. Client will indemnify and hold harmless GHD against any claim by, or liability to, a third party arising from reliance on the Work Product in violation of this Section.

d. Waiver.

No failure or delay by either Party in exercising any right, power, or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any such right, power, or privilege preclude any other or further exercise thereof.

e. Successors and assignment.

Neither Party may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this Agreement without the written consent of the other Party. The obligations of the Parties under this Agreement will not terminate upon any attempted assignment that violates this Agreement. Any assignment or attempted assignment violating this Agreement is void. Notwithstanding the preceding provisions of this Section, Client hereby agrees that this Agreement may be assigned to another entity within the GHD group of companies that will be directly or indirectly wholly owned by GHD Group Limited (a "Related Entity"). Any such Related Entity shall assume all GHD's liabilities, duties, and obligations in, to, and under this Agreement, which assignment may be effected without any prior notice or action on the part of GHD provided that GHD shall give notice of such assignment to Client as soon as reasonably practicable. Client agrees to execute and deliver any documents as may be reasonably requested to evidence consent to such assignment.

f. Conflict of Interest.

GHD and its Related Entities are engaged by a wide variety of clients, some of whom may be competitors, suppliers, or customers of Client, or other parties with conflicting legal and/or business interests to Client, including, without limitation, in relation to the services provided to Client by GHD. In accordance with applicable professional standards, and except as set out below, GHD will not use any confidential information regarding Client in connection with its engagements with other clients and will establish safeguards to manage conflicts, which may include, in GHD's reasonable discretion, the use of separate personnel and data access controls. Client further agrees that GHD may, in its sole discretion, disclose the fact or general nature of its engagement for Client to (i) internally to Related Entities in order to check against potential conflicts of interest, and (ii) to the extent reasonably required in order to obtain the

consent of another entity or individual for GHD to act for such entity or individual, or for Client, in connection with this Agreement or any future engagement.

g. Severability and survival.

The Parties agree that, in the event one or more of the provisions or a portion thereof of this Agreement should be declared void or unenforceable, the remaining provisions shall not be affected and shall continue in full force and effect. The Parties also agree that the obligations and representations which by their nature are intended to survive the termination of this Agreement, including but not limited to those pertaining to indemnification, limitations of liability, and intellectual property, shall survive the termination of this Agreement.

h. Governing law.

This Agreement shall be governed by the laws of the State in which the project site is located.

i. No Construction or adverse inference.

The Parties have been provided an opportunity to negotiate the terms of this Agreement. The terms and conditions contained therein shall not be construed in favor of or against any Party.

j. Language preference.

It is the express wish of the Parties that this Agreement and all related documents, including notices and other communications, be drawn up in the English language only. Il est la volonté expresse des parties que cette Entente et tous les documents s'y rattachant, incluant les avis et les autres communications, soient rédigés et signés en anglais seulement.

k. Authority to sign.

Each of the persons signing below on behalf of any Party hereby represents and warrants that they are signing with full and complete authority to bind the Party on whose behalf they are signing to every term of this Agreement. This Agreement may be executed in counterparts, each of which will be deemed an original and which together will constitute one and the same instrument.

l. Entire agreement.

This Agreement, including all attached Exhibits and documents referenced in those Exhibits, constitute the complete and final agreement between GHD and Client regarding the subject matter hereof. This Agreement supersedes all prior or contemporaneous communications, representations, undertakings, or understandings of the Parties, whether oral or written, relating to the services and subject matter of this Agreement, except to the extent that such prior communications have explicitly been incorporated into the Agreement or one of the attached Exhibits. Modifications of this Agreement shall not be binding unless made in writing and signed by an authorized representative of each Party.

In witness whereof, GHD and Client have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

GHD
GHD Services
Inc.



Beth Landale
Business Group Leader

Client



Nicholas Morales
SET Chairperson



Table 1
International Paper Rate Schedule
2025 to 2027

Description	Rate
Senior Technical Director 1	\$ 286.00
Senior Technical Director 2	\$ 225.00
Senior Technical Director 3	\$ 209.00
Technical Director 1	\$ 180.00
Technical Director 2	\$ 170.00
Senior Professional 1	\$ 155.00
Senior Professional 2	\$ 145.00
Professional 1	\$ 140.00
Professional 2	\$ 120.00
Professional 3	\$ 107.50
Vacationer / Intern	\$ 100.00
Drafting/Design 1	\$ 100.00
Drafting/Design 2	\$ 95.00
Drafting/Design 3	\$ 85.00
Senior Construction Manager	\$ 161.70
Construction Manager	\$ 140.70
Site Engineer 1	\$ 123.90
Site Engineer 2	\$ 111.30
Construction Inspector 1	\$ 107.10
Construction Inspector 2	\$ 86.10
Site Manager 1	\$ 69.30
Site Manager 2	\$ 65.10
Operator/Laborer 1	\$ 56.70
Operator/Laborer 2	\$ 52.50
Operator/Laborer 3	\$ 44.10
Project Support/Admin. 1	\$ 95.00
Project Support/Admin. 2	\$ 67.50

Notes:

- 5% markup on subcontractors
- 0% markup on expenses and travel related costs
- Mileage according to IRS rates
- 2% Associated Project Cost (APC) charges

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:	2025	\$500,082.32	Check #'s:	146719	146874
2. Payroll:		\$318,968.11	Dir Dep #'s:	9305429	9305695
3. Wire/ACH Transfers:		\$530,483.59			
4. Invoices:		\$90,029.25			
Total:		<u>\$1,439,563.27</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

March 17, 2025

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
146719										
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	628786	1	01-53311-3502	.00	36.00	36.00
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	628787	1	01-53311-3508	.00	36.00	36.00
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	628801	1	01-53311-3508	.00	42.95	42.95
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	628826	1	01-53311-3408	.00	29.96	29.96
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	628846	1	01-53311-3508	.00	4.99	4.99
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	628859	1	01-53311-3508	.00	24.95	24.95
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	628884	1	01-53311-3508	.00	79.93	79.93
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	628947	1	01-53311-3508	.00	62.98	62.98
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629084	1	01-53311-3408	.00	4.19	4.19
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629133	1	01-53311-3408	.00	18.95	18.95
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629162	1	01-53311-3508	.00	34.69	34.69
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629246	1	01-51600-3500	.00	40.97	40.97
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629264	1	01-53311-3508	.00	25.99	25.99
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629293	1	01-53311-3508	.00	11.18	11.18
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629308	1	02-56910-3500	.00	17.99	17.99
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629354	1	01-53311-3408	.00	6.69	6.69
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629359	1	01-53311-3508	.00	81.95	81.95
03/25	03/13/2025	146719	11	ACE HARDWARE (PUBLIC WOR	629367	1	01-53311-3508	.00	47.10	47.10
Total 146719:								.00	607.46	607.46
146720										
03/25	03/13/2025	146720	24	AIRGAS USA LLC	5514352087	1	01-53311-2900	.00	152.44	152.44
Total 146720:								.00	152.44	152.44
146721										
03/25	03/13/2025	146721	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	210.40	210.40
03/25	03/13/2025	146721	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	32.77	32.77
03/25	03/13/2025	146721	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	24.18	24.18
03/25	03/13/2025	146721	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	24.18	24.18
03/25	03/13/2025	146721	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	55.43	55.43
03/25	03/13/2025	146721	30	ALLIANT ENERGY/WPL	630165000 3	1	01-55200-2210	.00	16.12	16.12
03/25	03/13/2025	146721	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	16.12	16.12
03/25	03/13/2025	146721	30	ALLIANT ENERGY/WPL	9303554588	1	01-55200-2210	.00	25.47	25.47
Total 146721:								.00	404.67	404.67

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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
146722										
03/25	03/13/2025	146722	2638	ANTHEM BLUE CROSS & BLUE	BILLING NO.	1	03-13100	.00	829.89	829.89
Total 146722:								.00	829.89	829.89
146724										
03/25	03/13/2025	146724	2596	ATV/UTV RENEWAL PROCESSI	UT1491EC R	1	01-52100-3500	.00	5.00	5.00
Total 146724:								.00	5.00	5.00
146725										
03/25	03/13/2025	146725	96	BOUND TREE MEDICAL LLC	85682514	1	03-52300-3402	.00	396.50	396.50
03/25	03/13/2025	146725	96	BOUND TREE MEDICAL LLC	85688033	1	03-52300-3402	.00	360.00	360.00
Total 146725:								.00	756.50	756.50
146726										
03/25	03/13/2025	146726	2365	Brightspeed	301313478 3	1	01-55402-2230	.00	189.21	189.21
Total 146726:								.00	189.21	189.21
146727										
03/25	03/13/2025	146727	132	CHASING DAYLIGHT ANIMAL S	FEB 25	1	01-52100-3400	.00	350.00	350.00
Total 146727:								.00	350.00	350.00
146728										
03/25	03/13/2025	146728	2755	CINDY EDER	MAILBOX R	1	01-53311-3500	.00	43.09	43.09
Total 146728:								.00	43.09	43.09
146729										
03/25	03/13/2025	146729	29	CULLIGAN	588-1001809	1	01-55402-3400	.00	13.55	13.55
03/25	03/13/2025	146729	29	CULLIGAN	588-1004727	1	01-55200-3400	.00	37.95	37.95
Total 146729:								.00	51.50	51.50
146730										
03/25	03/13/2025	146730	226	EVEREST EMERGENCY VEHICL	P07755	1	03-52300-3500	.00	123.06	123.06

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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 146730:								.00		123.06
146731										
03/25	03/13/2025	146731	274	GERKE EXCAVATING INC	71979	1	01-53311-3407	.00	1,900.25	1,900.25
Total 146731:								.00		1,900.25
146732										
03/25	03/13/2025	146732	275	GHD SERVICES INC	0018288980	1	01-53630-2100	.00	6,359.81	6,359.81
Total 146732:								.00		6,359.81
146733										
03/25	03/13/2025	146733	634	GREATER TOMAH AREA CHAM	38325	1	01-55300-3400	.00	100.00	100.00
Total 146733:								.00		100.00
146734										
03/25	03/13/2025	146734	311	HILLSBORO EQUIPMENT INC	354831	1	01-53311-3502	.00	463.84	463.84
Total 146734:								.00		463.84
146735										
03/25	03/13/2025	146735	324	IDSO'S	3823	1	01-53311-2900	.00	461.75	461.75
Total 146735:								.00		461.75
146736										
03/25	03/13/2025	146736	365	KEIL ENTERPRISES	#84 TRAININ	1	01-52100-3350	.00	349.00	349.00
Total 146736:								.00		349.00
146737										
03/25	03/13/2025	146737	375	KWIK TRIP CREDIT DEPT	00349111 03.	1	01-55200-3400	.00	198.31	198.31
03/25	03/13/2025	146737	375	KWIK TRIP CREDIT DEPT	00474557 02	1	01-52200-3400	.00	214.69	214.69
Total 146737:								.00		413.00

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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
146738										
03/25	03/13/2025	146738	387	LARKIN'S GMC INC	89026	1	01-52200-3500	.00	937.21	937.21
03/25	03/13/2025	146738	387	LARKIN'S GMC INC	89132	1	03-52300-3500	.00	1,006.77	1,006.77
03/25	03/13/2025	146738	387	LARKIN'S GMC INC	89199	1	03-52300-3500	.00	304.95	304.95
03/25	03/13/2025	146738	387	LARKIN'S GMC INC	89233	1	03-52300-3500	.00	2,137.69	2,137.69
Total 146738:								.00		4,386.62
146739										
03/25	03/13/2025	146739	2754	LEWIS SHAW	1 HOUR MU	1	12-55500-3410	.00	100.00	100.00
Total 146739:								.00		100.00
146740										
03/25	03/13/2025	146740	2328	LYNXX NETWORKS	897700 3.25	1	12-55500-2230	.00	151.58	151.58
Total 146740:								.00		151.58
146741										
03/25	03/13/2025	146741	1987	MARC	0842544-IN	1	01-53311-3512	.00	730.11	730.11
Total 146741:								.00		730.11
146742										
03/25	03/13/2025	146742	2124	MEDLINE INDUSTRIES, INC.	2360677000	1	03-52300-3402	.00	359.03	359.03
Total 146742:								.00		359.03
146743										
03/25	03/13/2025	146743	431	MID-STATE DOOR & OPENER	MARK 3.25	1	01-53311-3408	.00	45.00	45.00
Total 146743:								.00		45.00
146744										
03/25	03/13/2025	146744	442	MISSISSIPPI WELDERS SUPPL	523508	1	03-52300-3400	.00	108.96	108.96
Total 146744:								.00		108.96

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146745										
03/25	03/13/2025	146745	461	MONROE CO SOLID WASTE	1343	1	01-53630-5300	.00	12,350.78	12,350.78
Total 146745:								.00		12,350.78
146746										
03/25	03/13/2025	146746	499	OAKDALE ELECTRIC COOPERA	30198001 3.	1	01-53420-2900	.00	328.00	328.00
03/25	03/13/2025	146746	499	OAKDALE ELECTRIC COOPERA	30198002 3.	1	01-53420-2900	.00	41.00	41.00
Total 146746:								.00		369.00
146747										
03/25	03/13/2025	146747	864	PERKINS, ADAM	REIMB LUN	1	01-52100-3350	.00	14.13	14.13
Total 146747:								.00		14.13
146748										
03/25	03/13/2025	146748	538	QUILL CORPORATION	42998110	1	03-52300-3400	.00	15.96	15.96
03/25	03/13/2025	146748	538	QUILL CORPORATION	43019690	1	03-52300-3400	.00	368.97	368.97
03/25	03/13/2025	146748	538	QUILL CORPORATION	43063484	1	03-52300-3100	.00	279.96	279.96
Total 146748:								.00		664.89
146749										
03/25	03/13/2025	146749	2151	SINGIN "N" SWINGIN BAND	1 HOUR MU	1	12-55500-3410	.00	150.00	150.00
Total 146749:								.00		150.00
146750										
03/25	03/13/2025	146750	611	TAPCO	1798057	1	01-53311-3405	.00	226.13	226.13
Total 146750:								.00		226.13
146751										
03/25	03/13/2025	146751	623	THE TROPHY PLACE INC	1531	1	01-52200-3400	.00	136.00	136.00
Total 146751:								.00		136.00

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146752										
03/25	03/13/2025	146752	2350	TK ELEVATOR CORPORATION	#308372965	1	01-52100-3550	.00	664.75	664.75
Total 146752:								.00		664.75
146753										
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	1751.00 3.25	1	01-55200-2220	.00	43.83	43.83
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	1917.05 3.25	1	01-55401-2220	.00	8.56	8.56
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	1945.00 3.25	1	01-55200-2220	.00	43.83	43.83
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	2049.01 3.25	1	01-55200-2220	.00	35.94	35.94
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	2064.00 3.25	1	01-55401-2220	.00	135.17	135.17
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	2196.01 3.25	1	01-55401-2220	.00	54.49	54.49
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	2289.00 3.25	1	01-55200-2220	.00	79.77	79.77
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	2289.01 3.25	1	01-55200-2220	.00	43.83	43.83
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	2547.00 3.25	1	01-55200-2220	.00	25.28	25.28
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	2967.00 3.25	1	01-55401-2220	.00	220.45	220.45
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	3114.00 3.25	1	01-55200-2220	.00	25.28	25.28
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	3255.00 3.25	1	01-55401-2220	.00	741.39	741.39
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	3304.00 3.25	1	01-55402-2220	.00	313.46	313.46
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	3353.00 3.25	1	01-55200-2220	.00	25.28	25.28
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	3439.00 3.25	1	01-55401-2220	.00	250.33	250.33
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	3521.00 3.25	1	01-55402-2200	.00	67.75	67.75
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	3582.00 3.25	1	01-55200-2220	.00	89.16	89.16
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	360201.00	1	01-55200-2220	.00	79.77	79.77
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	809.05 3.25	1	01-55200-2220	.00	43.83	43.83
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	854.00 3.25	1	01-55200-2220	.00	81.60	81.60
03/25	03/13/2025	146753	658	TOMAH WATER & SEWER UTILI	FEB 25 W &	1	01-52100-2220	.00	226.13	226.13
Total 146753:								.00		2,635.13
146754										
03/25	03/13/2025	146754	2756	VAL THOMPSON-WALKER	0044433	1	01-46720	.00	100.00	100.00
Total 146754:								.00		100.00
146755										
03/25	03/13/2025	146755	721	WE ENERGIES	0707349941-	1	01-55200-2200	.00	658.82	658.82
03/25	03/13/2025	146755	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	1,385.69	1,385.69
03/25	03/13/2025	146755	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	1,862.63	1,862.63

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Total 146755:								.00		3,907.14
146763										
03/25	03/20/2025	146763	2602	ABBY VANS INC.	23105	1	11-53520-3400	.00	86,219.60	86,219.60
03/25	03/20/2025	146763	2602	ABBY VANS INC.	23105	2	11-46350	.00	18,773.50-	18,773.50-
Total 146763:								.00		67,446.10
146764										
03/25	03/20/2025	146764	2410	ACE HARDWARE (AMBULANCE	629559	1	03-52300-3400	.00	17.99	17.99
03/25	03/20/2025	146764	2410	ACE HARDWARE (AMBULANCE	629579	1	03-52300-3400	.00	5.99	5.99
Total 146764:								.00		23.98
146765										
03/25	03/20/2025	146765	2346	ACE HARDWARE (FIRE)	629640	1	01-52200-3400	.00	1.42	1.42
Total 146765:								.00		1.42
146766										
03/25	03/20/2025	146766	2340	ACE HARDWARE (PARKS)	629414	1	01-55401-3500	.00	4.99	4.99
03/25	03/20/2025	146766	2340	ACE HARDWARE (PARKS)	629462	1	01-55200-3400	.00	67.91	67.91
Total 146766:								.00		72.90
146767										
03/25	03/20/2025	146767	27	ALL AMERICAN DO-IT CENTER	#73428/3	1	01-52100-3550	.00	154.99	154.99
Total 146767:								.00		154.99
146768										
03/25	03/20/2025	146768	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	747.99	747.99
Total 146768:								.00		747.99
146769										
03/25	03/20/2025	146769	1591	ANDERSON, CHRISTI	JURY MILAG	1	03-52300-3300	.00	17.34	17.34

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Total 146769:								.00		17.34
146770										
03/25	03/20/2025	146770	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	952.22	952.22
Total 146770:								.00		952.22
146771										
03/25	03/20/2025	146771	96	BOUND TREE MEDICAL LLC	85689520	1	03-52300-3402	.00	509.52	509.52
Total 146771:								.00		509.52
146772										
03/25	03/20/2025	146772	2493	CONFIDENTIAL RECORDS, INC.	#7057	1	01-52100-2100	.00	53.75	53.75
Total 146772:								.00		53.75
146773										
03/25	03/20/2025	146773	29	CULLIGAN	588-0975581	1	01-51600-3400	.00	4.00	4.00
Total 146773:								.00		4.00
146774										
03/25	03/20/2025	146774	220	EO JOHNSON CO	INV1719777	1	01-53311-2900	.00	823.00	823.00
Total 146774:								.00		823.00
146775										
03/25	03/20/2025	146775	223	ESS BROTHERS & SONS INC	FF1180	1	01-53311-3405	.00	1,806.00	1,806.00
Total 146775:								.00		1,806.00
146776										
03/25	03/20/2025	146776	1603	EWALD'S HARTFORD FORD LL	2025 FORD	1	08-57210-8400	.00	47,895.00	47,895.00
Total 146776:								.00		47,895.00

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146777										
03/25	03/20/2025	146777	634	GREATER TOMAH AREA CHAM	JAN 2025	1	16-21101	.00	19,422.00	19,422.00
Total 146777:								.00		19,422.00
146778										
03/25	03/20/2025	146778	349	J-J'S FLORAL SHOP LLC	3-18-25	1	05-52110-3400	.00	42.45	42.45
Total 146778:								.00		42.45
146779										
03/25	03/20/2025	146779	2668	KENT ADHESIVE PRODUCTS C	1495632	1	10-55110-3100	.00	253.37	253.37
Total 146779:								.00		253.37
146780										
03/25	03/20/2025	146780	1391	LOFFLER COMPANIES	4969233	1	01-51420-2900	.00	46.21	46.21
Total 146780:								.00		46.21
146781										
03/25	03/20/2025	146781	447	MONROE CO CLERK OF COUR	WARRANT 2	1	01-23300	.00	500.00	500.00
Total 146781:								.00		500.00
146782										
03/25	03/20/2025	146782	2122	MORGAN SCHARLAU	030925	1	03-52300-3350	.00	182.52	182.52
Total 146782:								.00		182.52
146783										
03/25	03/20/2025	146783	538	QUILL CORPORATION	43122068	1	03-52300-3100	.00	13.59	13.59
03/25	03/20/2025	146783	538	QUILL CORPORATION	43122068	2	03-52300-3400	.00	45.99	45.99
Total 146783:								.00		59.58
146784										
03/25	03/20/2025	146784	547	REGISTRATION FEE TRUST	2025 FORD	1	01-52100-3500	.00	169.50	169.50

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Total 146784:								.00		169.50
146785										
03/25	03/20/2025	146785	577	SECURIAN FINANCIAL GROUP I	002832L AP	1	01-21530	.00	2,850.41	2,850.41
03/25	03/20/2025	146785	577	SECURIAN FINANCIAL GROUP I	76038 MARC	1	01-21530	.00	307.40	307.40
Total 146785:								.00		3,157.81
146786										
03/25	03/20/2025	146786	1022	SIBERT, BRANDON	031625	1	03-52300-3350	.00	32.00	32.00
Total 146786:								.00		32.00
146787										
03/25	03/20/2025	146787	603	STREICHERS INC	#11750070	1	01-52100-1390	.00	19.99	19.99
03/25	03/20/2025	146787	603	STREICHERS INC	#11750155	1	01-52100-1390	.00	23.98	23.98
Total 146787:								.00		43.97
146788										
03/25	03/20/2025	146788	1287	STRYKER SALES CORP	9208669960	1	03-52300-3500	.00	260.00	260.00
03/25	03/20/2025	146788	1287	STRYKER SALES CORP	9208669963	1	03-52300-3500	.00	450.32	450.32
03/25	03/20/2025	146788	1287	STRYKER SALES CORP	9208669964	1	03-52300-3500	.00	72.56	72.56
03/25	03/20/2025	146788	1287	STRYKER SALES CORP	9208680419	1	03-52300-3500	.00	247.00	247.00
Total 146788:								.00		1,029.88
146789										
03/25	03/20/2025	146789	611	TAPCO	1798399	1	01-53311-3405	.00	785.30	785.30
Total 146789:								.00		785.30
146790										
03/25	03/20/2025	146790	2696	TERMINIX WIL-KIL	74879805	1	10-55110-2900	.00	84.39	84.39
Total 146790:								.00		84.39

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146791										
03/25	03/20/2025	146791	859	THE O'BRION AGENCY LLC	96189	1	01-51420-3100	.00	215.00	215.00
Total 146791:								.00		215.00
146792										
03/25	03/20/2025	146792	658	TOMAH WATER & SEWER UTILI	5403.01 03.2	1	12-55500-2220	.00	78.58	78.58
Total 146792:								.00		78.58
146793										
03/25	03/20/2025	146793	721	WE ENERGIES	0701203562-	1	01-53510-2200	.00	59.01	59.01
03/25	03/20/2025	146793	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	600.49	600.49
03/25	03/20/2025	146793	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	980.13	980.13
03/25	03/20/2025	146793	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	799.55	799.55
03/25	03/20/2025	146793	721	WE ENERGIES	0706515242-	1	01-52100-2200	.00	1,034.89	1,034.89
03/25	03/20/2025	146793	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	9.90	9.90
03/25	03/20/2025	146793	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	105.59	105.59
03/25	03/20/2025	146793	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	100.02	100.02
03/25	03/20/2025	146793	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	721.83	721.83
03/25	03/20/2025	146793	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	196.42	196.42
03/25	03/20/2025	146793	721	WE ENERGIES	071404176-0	1	01-53311-2200	.00	373.03	373.03
03/25	03/20/2025	146793	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,583.98	1,583.98
03/25	03/20/2025	146793	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	9.90	9.90
03/25	03/20/2025	146793	721	WE ENERGIES	0715807202-	1	01-55200-2200	.00	231.01	231.01
03/25	03/20/2025	146793	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	514.98	514.98
03/25	03/20/2025	146793	721	WE ENERGIES	0718379081-	1	01-55402-2200	.00	240.88	240.88
03/25	03/20/2025	146793	721	WE ENERGIES	071925126-0	1	01-53311-2200	.00	1,185.61	1,185.61
03/25	03/20/2025	146793	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	208.24	208.24
03/25	03/20/2025	146793	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	1,663.07	1,663.07
03/25	03/20/2025	146793	721	WE ENERGIES	0735582192-	2	01-55200-2200	.00	712.74	712.74
Total 146793:								.00		11,331.27
146794										
03/25	03/20/2025	146794	1252	WI DEPT OF TRANSPORTATION	395-0000386	1	01-53510-2900	.00	1,612.60	1,612.60
Total 146794:								.00		1,612.60

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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
146795										
03/25	03/20/2025	146795	2358	WISC. DEPT. OF SAFETY & PRO	DEA APP RA	1	05-52140-3400	.00	25.00	25.00
Total 146795:								.00		25.00
146796										
03/25	03/20/2025	146796	2375	Working K9	APRIL 2025	1	05-52140-3400	.00	17,500.00	17,500.00
Total 146796:								.00		17,500.00
146797										
03/25	03/27/2025	146797	570	SALEM DEVELOPMENT LLC	DEVELOPE	1	14-57725-2100	.00	32,760.53	32,760.53
Total 146797:								.00		32,760.53
146798										
03/25	03/27/2025	146798	2410	ACE HARDWARE (AMBULANCE	629901	1	01-52200-3400	.00	4.28	4.28
Total 146798:								.00		4.28
146799										
03/25	03/27/2025	146799	2346	ACE HARDWARE (FIRE)	629436	1	01-52200-3400	.00	12.58	12.58
03/25	03/27/2025	146799	2346	ACE HARDWARE (FIRE)	629756	1	01-52200-3400	.00	154.98	154.98
Total 146799:								.00		167.56
146800										
03/25	03/27/2025	146800	30	ALLIANT ENERGY/WPL	2822167112	1	03-52300-2210	.00	1,297.33	1,297.33
03/25	03/27/2025	146800	30	ALLIANT ENERGY/WPL	2822167112	2	01-52200-2210	.00	556.00	556.00
Total 146800:								.00		1,853.33
146801										
03/25	03/27/2025	146801	2758	AMBER SAWYER	PRESENTAT	1	10-55111-3100	.00	100.00	100.00
Total 146801:								.00		100.00
146802										
03/25	03/27/2025	146802	1591	ANDERSON, CHRISTI	032025	1	03-52300-3100	.00	19.38	19.38

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146802:								.00		19.38
146803										
03/25	03/27/2025	146803	2344	AUTO VALUE TOMAH (FIRE)	522292943	1	01-52200-3500	.00	49.55	49.55
Total 146803:								.00		49.55
146804										
03/25	03/27/2025	146804	84	BEST KEPT PORTABLES LLC	116962	1	01-55200-3400	.00	500.00	500.00
03/25	03/27/2025	146804	84	BEST KEPT PORTABLES LLC	117403	1	01-55200-3400	.00	420.00	420.00
Total 146804:								.00		920.00
146805										
03/25	03/27/2025	146805	107	BSN SPORTS LLC	928924254	1	08-57620-8200	.00	984.00	984.00
Total 146805:								.00		984.00
146806										
03/25	03/27/2025	146806	2287	CANON FINANCIAL SERVICES I	39540246	1	03-52300-2900	.00	73.00	73.00
Total 146806:								.00		73.00
146807										
03/25	03/27/2025	146807	2757	CHAD GUNDER	030125	1	01-52200-3400	.00	62.97	62.97
Total 146807:								.00		62.97
146808										
03/25	03/27/2025	146808	2759	DAVID WESTRATE	RIVERWOO	1	01-24412	.00	9,385.15	9,385.15
Total 146808:								.00		9,385.15
146809										
03/25	03/27/2025	146809	1777	DELTA DENTAL	2321489,232	1	01-21597	.00	1,844.26	1,844.26
03/25	03/27/2025	146809	1777	DELTA DENTAL	2324381	1	01-21596	.00	676.48	676.48

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146809:								.00		2,520.74
146810										
03/25	03/27/2025	146810	1280	DIRECTV	013901916X	1	01-55401-3400	.00	67.74	67.74
Total 146810:								.00		67.74
146811										
03/25	03/27/2025	146811	2664	DOBBERSTEIN LAW FIRM LLC	PAYROLL# 6	1	01-21590	.00	132.55	132.55
Total 146811:								.00		132.55
146812										
03/25	03/27/2025	146812	2574	HAMILTON MEDICAL INC	23399072	1	03-57230-8300	.00	16,500.00	16,500.00
Total 146812:								.00		16,500.00
146813										
03/25	03/27/2025	146813	2538	HEATHER MINOR	012025 REP	1	10-55110-2900	.00	752.00	752.00
Total 146813:								.00		752.00
146814										
03/25	03/27/2025	146814	1391	LOFFLER COMPANIES	4978687	1	01-51420-2900	.00	270.80	270.80
Total 146814:								.00		270.80
146815										
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	1	01-52100-2230	.00	295.71	295.71
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	2	01-51200-2230	.00	9.21	9.21
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	3	01-51520-2230	.00	56.71	56.71
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	4	01-51420-2230	.00	67.25	67.25
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	5	01-51100-2230	.00	15.28	15.28
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	6	01-51410-2230	.00	25.44	25.44
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	7	01-52400-2230	.00	31.49	31.49
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	8	01-53100-2230	.00	50.18	50.18
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	9	01-15610	.00	20.31	20.31
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	10	01-15620	.00	12.89	12.89

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	11	01-52100-2230	.00	175.66	175.66
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	690500 0225	12	01-51450-2900	.00	175.66	175.66
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	721400 225	1	01-55401-2230	.00	176.17	176.17
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	721400 225	2	01-55200-2230	.00	224.09	224.09
03/25	03/27/2025	146815	2328	LYNXX NETWORKS	802300 03.2	1	03-52300-2230	.00	692.71	692.71
Total 146815:								.00		2,028.76
146816										
03/25	03/27/2025	146816	1757	MACQUEEN EQUIPMENT LLC	P45695	1	01-52200-3400	.00	665.50	665.50
Total 146816:								.00		665.50
146817										
03/25	03/27/2025	146817	454	MONROE CO TREASURER	FEB MUNI M	1	01-24300	.00	1,629.60	1,629.60
Total 146817:								.00		1,629.60
146818										
03/25	03/27/2025	146818	2122	MORGAN SCHARLAU	032425	1	03-52300-3350	.00	77.95	77.95
Total 146818:								.00		77.95
146819										
03/25	03/27/2025	146819	2620	PERFORMANCE HEATING & CO	1510	1	01-55401-3500	.00	110.00	110.00
Total 146819:								.00		110.00
146820										
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	1	03-52300-1340	.00	5.86	5.86
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	2	10-55110-1340	.00	5.86	5.86
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	3	03-52300-1340	.00	5.86	5.86
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	4	01-52100-1340	.00	5.86	5.86
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	5	12-55500-1340	.00	5.86	5.86
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	6	01-52100-1340	.00	5.87	5.87
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	7	03-52300-1340	.00	5.87	5.87
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	8	03-52300-1340	.00	5.87	5.87
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	9	01-52100-1340	.00	5.87	5.87
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	10	01-53100-1340	.00	5.87	5.87

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	11	01-51200-1340	.00	5.87	5.87
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	12	01-52100-1340	.00	5.87	5.87
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	13	03-52300-1340	.00	5.87	5.87
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	14	03-52300-1340	.00	5.87	5.87
03/25	03/27/2025	146820	2607	POINT C COE	PCH1210921	15	01-15610	.00	5.87	5.87
Total 146820:								.00		88.00
146821										
03/25	03/27/2025	146821	555	RICK'S CERTIFIED AUTO OF TO	82890	1	01-55401-3500	.00	22.36	22.36
Total 146821:								.00		22.36
146822										
03/25	03/27/2025	146822	2760	SAMANTHA TAYLOR	TAXES OWE	1	09-12100	.00	1,048.53	1,048.53
Total 146822:								.00		1,048.53
146823										
03/25	03/27/2025	146823	2567	SPECTRUM INSURANCE GROU	15127	1	01-51931-5100	.00	990.00	990.00
Total 146823:								.00		990.00
146824										
03/25	03/27/2025	146824	637	TOMAH AREA SCHOOL DISTRIC	FEBRUARY	1	01-24600	.00	1,286.61	1,286.61
Total 146824:								.00		1,286.61
146825										
03/25	03/27/2025	146825	662	TOWN & COUNTRY ENGINEERI	27664	1	08-57621-8100	.00	595.00	595.00
Total 146825:								.00		595.00
146826										
03/25	03/27/2025	146826	672	TRI-STATE BUSINESS MACHINE	623801	1	03-52300-2900	.00	104.34	104.34
03/25	03/27/2025	146826	672	TRI-STATE BUSINESS MACHINE	624501	1	01-51200-2900	.00	25.00	25.00
Total 146826:								.00		129.34

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146827										
03/25	03/27/2025	146827	676	ULINE INC	188868426	1	08-57620-8200	.00	245.34	245.34
03/25	03/27/2025	146827	676	ULINE INC	188950953	1	08-57620-8200	.00	1,951.34	1,951.34
Total 146827:								.00		2,196.68
146828										
03/25	03/27/2025	146828	2761	WI DEPT OF REVENUE COMPLI	ADAM BRIT	1	01-23301	.00	430.10	430.10
Total 146828:								.00		430.10
146829										
03/25	03/27/2025	146829	758	WIRE PRO ELECTRIC LLC	22060	1	01-53311-3508	.00	4,818.28	4,818.28
03/25	03/27/2025	146829	758	WIRE PRO ELECTRIC LLC	22061	1	01-53620-3200	.00	1,331.14	1,331.14
Total 146829:								.00		6,149.42
146830										
04/25	04/03/2025	146830	2340	ACE HARDWARE (PARKS)	629912	1	01-55200-3500	.00	29.54	29.54
04/25	04/03/2025	146830	2340	ACE HARDWARE (PARKS)	629973	1	01-55200-3400	.00	19.58	19.58
04/25	04/03/2025	146830	2340	ACE HARDWARE (PARKS)	629975	1	01-55200-3500	.00	18.77-	18.77-
Total 146830:								.00		30.35
146831										
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629397	1	01-53311-3508	.00	13.99	13.99
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629406	1	01-51600-3500	.00	59.95	59.95
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629407	1	01-53311-3508	.00	17.99	17.99
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629444	1	01-51600-3500	.00	5.73	5.73
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629497	1	01-51600-3500	.00	23.98	23.98
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629532	1	02-56910-3500	.00	13.99	13.99
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629549	1	01-51600-3500	.00	9.99	9.99
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629609	1	01-53311-3508	.00	47.98	47.98
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629612	1	01-53311-3408	.00	13.99	13.99
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629613	1	01-53311-3408	.00	13.99	13.99
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629635	1	01-53311-3508	.00	47.98	47.98
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629661	1	01-53311-3508	.00	194.91	194.91
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629679	1	01-53311-3508	.00	35.57	35.57
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629712	1	01-53311-3508	.00	34.99	34.99

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04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629768	1	01-53311-3508	.00	22.38	22.38
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629808	1	01-53311-3508	.00	9.49	9.49
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629903	1	01-51600-3500	.00	75.51	75.51
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629935	1	01-53311-3508	.00	15.99	15.99
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	629937	1	01-53311-3408	.00	49.98	49.98
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	630002	1	01-53311-3508	.00	73.94	73.94
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	630008	1	01-53311-3508	.00	15.21-	15.21-
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	630013	1	01-53311-3508	.00	25.99	25.99
04/25	04/03/2025	146831	11	ACE HARDWARE (PUBLIC WOR	630018	1	01-53311-3508	.00	49.99	49.99
Total 146831:								.00	843.09	843.09
146832										
04/25	04/03/2025	146832	27	ALL AMERICAN DO-IT CENTER	73505/3	1	01-53311-3405	.00	24.99	24.99
04/25	04/03/2025	146832	27	ALL AMERICAN DO-IT CENTER	73540/3	1	01-53311-3508	.00	66.81	66.81
Total 146832:								.00	91.80	91.80
146833										
04/25	04/03/2025	146833	2621	ALLIED COOPERATIVE	3213028	1	01-53311-2900	.00	109.34	109.34
Total 146833:								.00	109.34	109.34
146834										
04/25	04/03/2025	146834	34	ALLSTATE PETERBILT OF TOM	5204235890	1	01-53311-3512	.00	117.79	117.79
04/25	04/03/2025	146834	34	ALLSTATE PETERBILT OF TOM	5204235910	1	01-53311-3512	.00	62.51	62.51
Total 146834:								.00	180.30	180.30
146835										
04/25	04/03/2025	146835	2638	ANTHEM BLUE CROSS & BLUE	40977 REFU	1	03-13100	.00	69.00	69.00
Total 146835:								.00	69.00	69.00
146836										
04/25	04/03/2025	146836	2444	AT&T - POLICE DEPT.	#4012025	1	01-52100-2230	.00	952.22	952.22
Total 146836:								.00	952.22	952.22

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146837										
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	497.79	497.79
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	777.96	777.96
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	36.52	36.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	36.52	36.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	32.52	32.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	32.52	32.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.02	8.02
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	24.82	24.82
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.14	12.14
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	36.52	36.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	36.52	36.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-52400-2230	.00	41.52	41.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	32.52	32.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	36.52	36.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-55200-2230	.00	36.52	36.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	32.52	32.52
04/25	04/03/2025	146837	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	32.46	32.46
Total 146837:								.00	1,743.91	
146838										
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522291372	1	01-53311-3408	.00	19.98	19.98
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522291458	1	01-53311-3408	.00	11.99	11.99
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522291463	1	01-53311-3408	.00	104.93	104.93
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522291512	1	01-53311-3512	.00	67.97	67.97
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522291710	1	01-53311-3512	.00	129.96	129.96
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522291839	1	01-53311-3408	.00	5.99	5.99
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522291910	1	01-53311-3512	.00	25.98	25.98
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522291918	1	01-53311-3512	.00	4.85	4.85
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292022	1	01-53311-3502	.00	83.80	83.80
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292082	1	01-53311-3512	.00	17.98	17.98
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292274	1	01-53311-3408	.00	3.99	3.99
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292380	1	01-53311-3502	.00	3.18	3.18
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292400	1	01-53311-3512	.00	27.49	27.49
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292435	1	01-53311-3408	.00	227.67	227.67
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292544	1	01-53311-3512	.00	140.97	140.97
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292648	1	01-53311-3512	.00	46.99	46.99
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292964	1	01-53311-3512	.00	14.51	14.51

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
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522292965	1	01-53311-3502	.00	60.10	60.10
04/25	04/03/2025	146838	2341	AUTO VALUE TOMAH (STREET)	522293607	1	01-53311-3408	.00	35.88	35.88
Total 146838:								.00		1,034.21
146839										
04/25	04/03/2025	146839	76	BAYCOM INC	#54991	1	01-52100-3500	.00	65.00	65.00
Total 146839:								.00		65.00
146840										
04/25	04/03/2025	146840	96	BOUND TREE MEDICAL LLC	85711845	1	03-52300-3402	.00	607.38	607.38
Total 146840:								.00		607.38
146841										
04/25	04/03/2025	146841	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	34.60	34.60
04/25	04/03/2025	146841	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	69.06	69.06
04/25	04/03/2025	146841	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	189.21	189.21
04/25	04/03/2025	146841	2365	Brightspeed	MAR 12 TO	1	01-52100-2230	.00	35.00	35.00
Total 146841:								.00		327.87
146842										
04/25	04/03/2025	146842	132	CHASING DAYLIGHT ANIMAL S	MARCH 25	1	01-52100-3400	.00	450.00	450.00
Total 146842:								.00		450.00
146843										
04/25	04/03/2025	146843	205	DON'S PLUMBING SERVICE INC	#S22209	1	01-52100-3550	.00	227.25	227.25
Total 146843:								.00		227.25
146844										
04/25	04/03/2025	146844	220	EO JOHNSON CO	#INV172748	1	01-52100-2900	.00	285.00	285.00
Total 146844:								.00		285.00

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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
146845										
04/25	04/03/2025	146845	250	FIRELINE SPRINKLER CORPOR	1215	1	01-55401-3500	.00	300.00	300.00
04/25	04/03/2025	146845	250	FIRELINE SPRINKLER CORPOR	60120-24	1	01-55401-3500	.00	450.00	450.00
Total 146845:								.00		750.00
146846										
04/25	04/03/2025	146846	2194	GOODYEAR COMMERCIAL TIR	128-1158982	1	01-53311-3501	.00	3,343.70	3,343.70
Total 146846:								.00		3,343.70
146847										
04/25	04/03/2025	146847	305	HARTJE TIRE & SERVICE CENT	#2027345	1	01-52100-3500	.00	469.44	469.44
Total 146847:								.00		469.44
146848										
04/25	04/03/2025	146848	2538	HEATHER MINOR	034887	1	10-55110-2900	.00	752.00	752.00
Total 146848:								.00		752.00
146849										
04/25	04/03/2025	146849	2762	HUNT ELECTRIC CORPORATIO	25021240	1	08-57220-8200	.00	495.00	495.00
Total 146849:								.00		495.00
146850										
04/25	04/03/2025	146850	1672	KEVIN MATTSON	04.04.25 MU	1	12-55500-3410	.00	100.00	100.00
Total 146850:								.00		100.00
146851										
04/25	04/03/2025	146851	396	LEXISNEXIS RISK DATA MANAG	#1100110560	1	01-52100-2900	.00	205.50	205.50
Total 146851:								.00		205.50
146852										
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	1	01-52100-2230	.00	282.65	282.65
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	2	01-51200-2230	.00	9.21	9.21

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	3	01-51520-2230	.00	56.35	56.35
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	4	01-51420-2230	.00	68.56	68.56
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	5	01-51100-2230	.00	14.67	14.67
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	6	01-51410-2230	.00	25.44	25.44
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	7	01-52400-2230	.00	31.49	31.49
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	8	01-53100-2230	.00	50.48	50.48
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	9	01-15610	.00	20.31	20.31
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	10	01-15620	.00	12.67	12.67
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	11	01-52100-2230	.00	175.66	175.66
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	690500 04.3	12	01-51450-2900	.00	175.00	175.00
04/25	04/03/2025	146852	2328	LYNXX NETWORKS	809500 04.2	1	01-53311-2230	.00	193.80	193.80
Total 146852:								.00	1,116.29	1,116.29
146853										
04/25	04/03/2025	146853	1987	MARC	0843514-IN	1	01-53311-3408	.00	188.34	188.34
Total 146853:								.00	188.34	188.34
146854										
04/25	04/03/2025	146854	430	METCO	222768	1	01-53510-2900	.00	249.00	249.00
Total 146854:								.00	249.00	249.00
146855										
04/25	04/03/2025	146855	442	MISSISSIPPI WELDERS SUPPL	1885524	1	03-52300-3400	.00	13.02	13.02
04/25	04/03/2025	146855	442	MISSISSIPPI WELDERS SUPPL	523574	1	03-52300-3400	.00	109.15	109.15
Total 146855:								.00	122.17	122.17
146856										
04/25	04/03/2025	146856	454	MONROE CO TREASURER	MARCH 25 C	1	01-24300	.00	1,309.92	1,309.92
Total 146856:								.00	1,309.92	1,309.92
146857										
04/25	04/03/2025	146857	1990	MORTON SALT	5403416651	1	01-53311-3403	.00	15,317.65	15,317.65

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 146857:								.00		15,317.65
146858										
04/25	04/03/2025	146858	2768	NEUMANN AGRIPRISES INC.	REFUND OV	1	01-52100-3400	.00	5.00	5.00
Total 146858:								.00		5.00
146859										
04/25	04/03/2025	146859	2608	POLYTEK SURFACE COATINGS	14091	1	01-53311-3508	.00	3,750.00	3,750.00
Total 146859:								.00		3,750.00
146860										
04/25	04/03/2025	146860	2742	PREMIER TRUCK GROUP	823DE-5530	1	08-57324-8300	.00	131,940.50	131,940.50
Total 146860:								.00		131,940.50
146861										
04/25	04/03/2025	146861	2764	SCHOOLSIN	INV0093742	1	05-55300-3400	.00	274.54	274.54
Total 146861:								.00		274.54
146862										
04/25	04/03/2025	146862	2767	SCOTT MOLLE	MAILBOX	1	01-53311-3405	.00	50.00	50.00
Total 146862:								.00		50.00
146863										
04/25	04/03/2025	146863	1708	SCOTT WILCOX	04.11.2025 M	1	12-55500-3410	.00	100.00	100.00
Total 146863:								.00		100.00
146864										
04/25	04/03/2025	146864	1736	SKIP JONES	04.18.2025	1	12-55500-3410	.00	175.00	175.00
Total 146864:								.00		175.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
146865										
04/25	04/03/2025	146865	599	STATE OF WISCONSIN-COURT	MAR 2025 C	1	01-24240	.00	4,109.66	4,109.66
Total 146865:								.00		4,109.66
146866										
04/25	04/03/2025	146866	611	TAPCO	1798795	1	01-53311-3405	.00	1,161.00	1,161.00
Total 146866:								.00		1,161.00
146867										
04/25	04/03/2025	146867	660	TOMAH WELDING & STEEL SUP	24477	1	01-53311-3512	.00	40.00	40.00
04/25	04/03/2025	146867	660	TOMAH WELDING & STEEL SUP	24497	1	01-53311-3512	.00	140.00	140.00
04/25	04/03/2025	146867	660	TOMAH WELDING & STEEL SUP	24647	1	01-53311-3508	.00	210.00	210.00
Total 146867:								.00		390.00
146868										
04/25	04/03/2025	146868	2315	VANDEWALLE & ASSOCIATES	202503081	1	06-56700-2100	.00	2,080.00	2,080.00
Total 146868:								.00		2,080.00
146869										
04/25	04/03/2025	146869	1252	WI DEPT OF TRANSPORTATION	#395-000038	1	01-52100-3350	.00	120.00	120.00
04/25	04/03/2025	146869	1252	WI DEPT OF TRANSPORTATION	#395-000038	1	01-52100-3350	.00	80.00	80.00
Total 146869:								.00		200.00
146870										
04/25	04/03/2025	146870	2763	WI VEST A DOG INC	2 K9 Ace Wat	1	05-52140-3400	.00	650.00	650.00
Total 146870:								.00		650.00
146871										
04/25	04/03/2025	146871	2766	WISCONSIN K9 WORKSHOP FU	WORKSHOP	1	05-52140-3400	.00	250.00	250.00
Total 146871:								.00		250.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
146872										
04/25	04/03/2025	146872	779	ZARNOTH BRUSH WORKS INC	0201344-IN	1	01-53311-3502	.00	2,485.10	2,485.10
Total 146872:								.00		2,485.10
146873										
04/25	04/07/2025	146873	634	GREATER TOMAH AREA CHAM	2024 BALAN	1	16-21101	.00	1,089.50	1,089.50
04/25	04/07/2025	146873	634	GREATER TOMAH AREA CHAM	FEB 2025	1	16-21101	.00	16,833.38	16,833.38
Total 146873:								.00		17,922.88
146874										
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	1	01-52100-2230	.00	517.08	517.08
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	2	01-51200-2230	.00	57.82	57.82
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	3	01-51520-2230	.00	45.21	45.21
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	4	01-51415-2230	.00	13.22	13.22
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	5	01-51420-2230	.00	55.26	55.26
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	6	01-51100-2230	.00	13.44	13.44
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	7	01-51530-2230	.00	13.22	13.22
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	8	01-51410-2230	.00	25.95	25.95
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	9	01-52400-2230	.00	28.58	28.58
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	10	01-53100-2230	.00	44.37	44.37
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	11	01-15610	.00	23.99	23.99
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	12	01-15620	.00	45.05	45.05
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	13	01-55200-2230	.00	13.22	13.22
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	14	01-52200-2230	.00	45.71	45.71
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	15	01-52100-2230	.00	175.00	175.00
04/25	04/07/2025	146874	2328	LYNXX NETWORKS	690500 JAN	16	01-51450-2900	.00	175.00	175.00
Total 146874:								.00		1,292.12
Grand Totals:								.00		500,082.32

Dated: _____

Mayor: _____

Dwyer, Paul

City Council: _____

Glynn, John

Pater, Nellie

Peterson, Dean

Devine, Patrick

Scholze, Travis

Koel, Mitch

Yarrington, Richard

Zabinski, Shawn

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	CW37225	CW37225	04/16/2025	01-51450-2900 COMPUTER SERVICE	959.57	
2131	3RT NETWORKS	CW37259	CW37259	04/16/2025	01-51450-2900 COMPUTER SERVICE	4,713.75	
2131	3RT NETWORKS	CW37261	CW37261	04/16/2025	01-51450-2900 COMPUTER SERVICE	3,390.00	
Total 3RT NETWORKS:						9,063.32	
ABBY VANS INC.							
2602	ABBY VANS INC.	23112	23112	04/16/2025	11-53520-3400 SHARED RIDE OPERA	95,788.70	
2602	ABBY VANS INC.	23112	23112	04/16/2025	11-46350 MASS TRANSIT FARES	21,273.75	
Total ABBY VANS INC.:						74,514.95	
ACE HARDWARE PUBLIC LIBRARY							
2428	ACE HARDWARE PUBLIC LIBRA	629998	629998	04/16/2025	10-55110-3500 LIBRARY REPAIR & MA	8.99	
Total ACE HARDWARE PUBLIC LIBRARY:						8.99	
AT&T MOBILITY - AMBULANCE							
2430	AT&T MOBILITY - AMBULANCE	287303615675	WIRELESS	04/02/2025	03-52300-2230 AMBULANCE UTIL-TEL	382.49	
Total AT&T MOBILITY - AMBULANCE:						382.49	
BAKER & TAYLOR LLC							
69	BAKER & TAYLOR LLC	2038967378	20389767378	04/16/2025	10-55110-3420 LIBRARY ADULT DEPT	54.59	
69	BAKER & TAYLOR LLC	2038967378	20389767378	04/16/2025	10-55110-3460 LIBRARY CHILDRENS	223.56	
69	BAKER & TAYLOR LLC	2038975104	2038975104	04/16/2025	10-55110-3420 LIBRARY ADULT DEPT	36.00	
69	BAKER & TAYLOR LLC	2038975104	2038975104	04/16/2025	10-55110-3460 LIBRARY CHILDRENS	24.13	
69	BAKER & TAYLOR LLC	2038977538	2038977538	04/16/2025	10-55110-3420 LIBRARY ADULT DEPT	17.99	
69	BAKER & TAYLOR LLC	2038977538	2038977538	04/16/2025	10-55110-3460 LIBRARY CHILDRENS	38.28	
Total BAKER & TAYLOR LLC:						394.55	
CATALIS LLC							
2548	CATALIS LLC	INV308347626	INV308347626	04/16/2025	01-51450-2900 COMPUTER SERVICE	1,778.84	
Total CATALIS LLC:						1,778.84	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	119 04.25	119 04.25	04/16/2025	01-55200-3400 OTHER PARKS OPER	185.35	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total CONSOLIDATED ENERGY COMPANY:						185.35	
GRAM'S COMPUTER CENTER LLC							
173	GRAM'S COMPUTER CENTER L	6389	BACKUP CLEANUP	04/03/2025	03-52300-2100 AMBULANCE PROF SE	28.50	
Total GRAM'S COMPUTER CENTER LLC:						28.50	
DATA FINANCIAL INC							
187	DATA FINANCIAL INC	INV184581	INV154581	04/16/2025	01-51450-2900 COMPUTER SERVICE	498.00	
Total DATA FINANCIAL INC:						498.00	
DEROUSSEAU HEATING & COOLING INC							
1336	DEROUSSEAU HEATING & COO	30552	30552	04/16/2025	10-55110-3500 LIBRARY REPAIR & MA	1,260.00	
Total DEROUSSEAU HEATING & COOLING INC:						1,260.00	
LARKIN'S GMC INC							
387	LARKIN'S GMC INC	89245	OIL SERVICE AND TIRE ROTATION	04/03/2025	03-52300-3500 AMBULANCE REPAIR	141.85	
387	LARKIN'S GMC INC	89418	OIL SERVICE AND TIRE ROTATION	04/03/2025	03-52300-3500 AMBULANCE REPAIR	155.40	
387	LARKIN'S GMC INC	89431	OIL SERVICE AND TIRE ROTATION	04/03/2025	03-52300-3500 AMBULANCE REPAIR	98.60	
Total LARKIN'S GMC INC:						395.85	
LEXISNEXIS RISK DATA MANAGEMENT INC							
1557	LEXISNEXIS RISK DATA MANAG	1100125126	1100125126	04/16/2025	01-51520-2900 TREASURER'S SERVIC	200.00	
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						200.00	
MEDLINE INDUSTRIES, INC.							
2124	MEDLINE INDUSTRIES, INC.	2364341689	MASK, FLOWSAFE ADULT LARGE	04/02/2025	03-52300-3402 AMBULANCE OPER -	1,168.20	
Total MEDLINE INDUSTRIES, INC.:						1,168.20	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	2189.00 04.25	2189.00 04.25	04/16/2025	10-55110-2220 LIBRARY UTIL-W&S	150.21	
Total TOMAH WATER & SEWER UTILITY:						150.21	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Grand Totals:						<u>90,029.25</u>	

Dated: _____

Mayor: _____ Dwyer, Paul

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Devine, Patrick

_____ Scholze, Travis

_____ Koel, Mitch

_____ Yarrington, Richard

_____ Zabinski, Shawn

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

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

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

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

Recommendation from:	Parks and Recreation Director/Park Board of Commissioners
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	2026 Capital Improvement Funding \$635,000.00 proposed
Staff responsible for implementation:	Parks and Recreation Department
Economic impact:	Providing a recreational activity for citizens and visitors by extending the City's Recreational Trail.
Zoning/rezoning issues:	Possible, pending final route.
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	Wisconsin DNR-Knowles-Nelson Stewardship Local Assistant Grants Seeking authorization to apply for \$315,000.00 that would be needed to complete project.
Reviewed by SET	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: Rebecca Weyer

Date: 04/09/2025

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Authorization/Resolution to apply for Knowle-Nelson Stewardship Grant for City Recreation Trail.

Summary and Background Information:

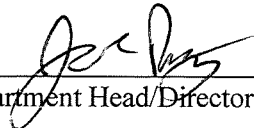
See attached route and estimated budget

The City of Tomah Park Board of Commissioners would like to extend the Recreational Trail from the Aquatic Center to the Tomah Health Campus.

(Appropriate Documentation Attached)

Recommendation:

Review and act on request.



Department Head/Director

3-31-2025
Date

Committee: Committee of the Whole and/or Common Council

Meeting Date(s): April 14, 2025

WHEREAS, the City of Tomah is interested in acquiring or developing lands for public outdoor recreation purposes as described in the application (constructing a multi-use path); and

WHEREAS, financial aid is required to carry out the project.

THEREFORE, BE IT RESOLVED, that the City of Tomah has budgeted a sum sufficient to complete the project or acquisition and

HEREBY AUTHORIZES Joseph S. Protz, Director of Parks and Recreation act on behalf of the City of Tomah to:

Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available.

Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date.

Submit signed documents; and

Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the City of Tomah will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting, and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility; and will obtain from the State of Wisconsin Department of Natural Resources or the National Park Service approval in writing before any change is made in the use of the project site.

Adopted this _____ day of _____, 20____.

I hereby certify that the foregoing resolution was duly adopted by the City of Tomah at a legal meeting on this _____ day of _____, 20____.

Authorized Signature: _____ Title: _____

MEETING MINUTES - CITY OF TOMAH

The City of Tomah **Parks & Recreation Commission (PRC)** met on Monday Mar 24, 2025 at 5:45p.m. in City Council Chambers. The meeting notice was posted at City Hall in compliance with the provisions of Section 19.84 Wisconsin Statutes.

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

The following members were absent: Josephine Piper

Others in attendance:

1. Act on Minutes of Jan 25, 2025, regular meeting. Motion by Scholze second by Peterson, to accept the minutes of the Jan 25, 2025, regular meeting. Motion approved.
2. Act on request for n.a.s.a. of Tomah to place a memorial and accessible picnic area in Butts Park: Dir Protz reviewed the request to construct an accessible cement slab area closer to Lake Tomah and the n.a.s.a. pontoon and fishing pier, to serve as a base for a picnic area and granite slab memorial recognizing n.a.s.a. contributors, n.a.s.a. would provide all funding for the project. Motion by Peterson, second by Evans to approve this project. Motion carried.
3. Act on Knowles-Nelson Stewardship Local Assistance Grants, Land and Water Conservation Fund Program (LWCF), and Federal Recreational Trails Program (FRT), combined grant application and authorization of resolution: This funding would be used to construct an addition to the current Tomah Recreation Trail. The LWCF grants require 50/50 matching funds backed with a resolution by the City of Tomah. The FRT Program requires 20% matching funds from the City of Tomah. Town and Country Engineering would work on a grant application at no charge (due May 1, 2025). The cost for the intended addition to the City of Tomah Recreation Trail is \$950,000. Currently the City of Tomah has \$635,000 in the 2026 Capital Improvement plan budget for this project. Motion by Peterson, second by Galstad-Roh, authorizing completion of the grant application and recommending the City of Tomah S.E.T. determine the extent to which the current funding alternatives, to include grants and city Council budgeted amounts, can fund expansion of the Trail, and to recommend the City Council approve the required resolution for funding to complete the Trail project. Motion carried.

COMMISSION MEETING REPORT

Agenda Item: Act on Knowles-Nelson Stewardship Local Assistance Grants, Land and Water Conservation Fund Program and Federal Recreational Trails Program Combined Grant Application and authorization of resolution.

Summary and Background Information:

(appropriate documentation attached)-

The Wisconsin Department of Natural Resources provides grant opportunities for municipalities to apply for funding for Recreational Trails. The Knowles-Nelson Stewardship Local Assistance Grants, Land and Water Conservation Fund Program and Federal Recreational Trails Program Combined Grant Application is 50/50 matching funds. The grant application is due annually on May 1st. Town and Country Engineering is working on a grant application at no charge. To apply for the grant, a resolution (see draft example) by the city must complement the grant application. Director Protz is seeking Park Board approval to finalize the grant application by recommending to the City Council to sign a Resolution authorizing the City of Tomah to file the application to the DNR and to follow the guidelines of the Grant.

Fiscal Note: The cost for the trail project is estimated at a total of \$950,000.00 (see estimate and map). The City of Tomah match would be \$475,000.00. Currently in the City of Tomah Capital Improvement plan \$635,000.00 has been proposed for the 2026 budget for the proposed Recreation Trail.

Recommendation: Act on Request.



Joe Protz, Director

3-19-2025
Date

City CIP Sources of Funding

Projects	Purpose/Dept.	Funding					Debt Funding					Totals
		2025	2026	2027	2028	2029	2025	2026	2027	2028	2029	
2 Squads w/ Uplifting	Police	G.O. Debt	Leyv Funded	123,000	125,000	125,000	130,000	130,000	633,000			
PD Radios (25 Radios)	Police	G.O. Debt	Leyv Funded						125,000			
Fire Trucks	Fire Department	G.O. Debt	Leyv Funded	1,000,000		125,000			1,000,000			
Turn Out Gear	Fire Department	G.O. Debt	Leyv Funded			175,000			175,000			
IT Inventory/Equipment Upgrades	City Hall	G.O. Debt	Leyv Funded	25,000	25,000	25,000	25,000	25,000	125,000			
Pickup Truck	Street Improvements	G.O. Debt	Leyv Funded	50,000		200,000			50,000			
Single Axle Plow Truck	Street Improvements	G.O. Debt	Leyv Funded	200,000	250,000	250,000	200,000	200,000	600,000			
Seal Coating Projects	Street Improvements	G.O. Debt	Leyv Funded	250,000	250,000	250,000	250,000	250,000	1,250,000			
Foam Spraying Machine	Street Improvements	G.O. Debt	Leyv Funded	100,000		400,000			100,000			
Garbage Truck	Garbage Disposal	G.O. Debt	Leyv Funded			100,000			400,000			
Leaf Vac	Garbage Disposal	G.O. Debt	Leyv Funded						100,000			
Glendale - Grant Funded	Street Improvements	Grants/Aids	Leyv Funded		1,100,000				1,100,000			
Glendale - City Portion	Street Improvements	G.O. Debt	Leyv Funded		300,000				300,000			
Excavator	Street Improvements	G.O. Debt	Leyv Funded					200,000	200,000			
Street Projects	Street Improvements	G.O. Debt	Leyv Funded					1,000,000	1,000,000			
Public Works Building	DPW Building	G.O. Debt	Leyv Funded					5,000,000	5,000,000			
Parks Projects	Park Improvements	G.O. Debt	Leyv Funded					1,000,000	1,000,000			
Rec Park - Midway Upgrades	Park Improvements	G.O. Debt	Leyv Funded	200,000					200,000			
Gillette Park Playground Equip	Park Improvements	G.O. Debt	Leyv Funded		75,000				75,000			
Flare Avenue Park Amenities	Park Improvements	G.O. Debt	Leyv Funded	75,000					75,000			
Fiermen's Park Upgrades	Park Improvements	G.O. Debt	Leyv Funded	250,000					250,000			
Rec Trail to N. Superior	Park Improvements	G.O. Debt	Leyv Funded			475,000			475,000			
Rec Trail - Aquatic Center to Tomah Health	Park Improvements	G.O. Debt	Leyv Funded						635,000			
Old Fire/EMS Building Upgrades	Park Improvements	G.O. Debt	Leyv Funded	40,000					40,000			
Memorial Park Playground Equip	Park Improvements	G.O. Debt	Leyv Funded				75,000		75,000			
Industrial Avenue	TID 9	G.O. Debt	TID 9 Funded	400,000					400,000			
Townline Road	TID 9	G.O. Debt	TID 9 Funded						1,000,000			
Hollister - View (TID 10)	TID 10	G.O. Debt	TID 10 Funded						3,000,000			
TID 10 Streets	TID 10	G.O. Debt	TID 10 Funded						3,000,000			
Actual CIP Costs	TID 10	G.O. Debt	TID 10 Funded	2,713,000	6,510,000	4,875,000	5,880,000	2,405,000	22,383,000			

Sources of Funding	2025	2026	2027	2028	2029	Totals
G.O. Debt	2,713,000	5,410,000	4,875,000	5,880,000	2,405,000	21,283,000
Grants/Aids	0	1,100,000	0	0	0	1,100,000
Total	2,713,000	6,510,000	4,875,000	5,880,000	2,405,000	22,383,000

Debt Repayment Funding	2025	2026	2027	2028	2029	Totals
Leyv Funded	2,313,000	1,410,000	1,875,000	5,880,000	2,405,000	13,883,000
TID 9 Funded	400,000	1,000,000	0	0	0	1,400,000
TID 10 Funded	0	3,000,000	3,000,000	0	0	6,000,000
Total	2,713,000	5,410,000	4,875,000	5,880,000	2,405,000	21,283,000

