



AGENDA FOR COMMON COUNCIL - AMENDED

A Common Council meeting will be held on **Tuesday, March 19, 2024 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)

AGENDA:

Call to Order, Pledge of Allegiance, Roll Call

ANYONE DESIRING TO APPEAR TO COUNCIL

Mayor

- [1.](#) In Memory and Recognition of Service to the City of Tomah for Rachel Muehlenkamp
- [2.](#) Resolution in Recognition of Lamont Kiefer in Service to the City of Tomah as Alderperson 2016-2024

Senior Executive Team

- [3.](#) SET Report March 2024

Public Safety

- [4.](#) Public Safety February Monthly Report
- [5.](#) 2023 Fire and EMS Annual Report

Library

Senior & Disabled Services

- [6.](#) Senior & Disabled Services Monthly Management Report
- [7.](#) Family Promise program at senior center - "3 month" equivalent review & approval to continue as recommended unanimously by the Senior & Disabled Services Board.

Planning & Building Inspection

- [8.](#) February Building & Code Enforcement Reports

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

- [A.](#) Approval of Minutes from February 20, 2024
- [B.](#) Special Wine Permit for Area Community Theatre, Inc., "Death by Chocolate" show on April 25, 26, 27, 28, May 10, 11, and 12, 2024
- [C.](#) Special Beer and Wine License Application by the Tomah Lions Club for Downtown Thursday Nights in July and August of 2024
- [D.](#) Special Event Outdoor Cabaret License for the Greater Tomah Area Chamber of Commerce for the 800 and 900 blocks of Superior Avenue for six "Downtown Thursday Nights" concert events in July and August of 2024
- [E.](#) Original application of Class "B" Fermented Malt Beverage License and "Class C" Wine License
- [F.](#) Approval of Temporary Class "B" license application by North American Squirrel Association (n.a.s.a.) to sell fermented malt beverages and wine at the Tom Wopat concert at Recreation Park on May 4, 2024

Common Council – March 19, 2024

Committee of the Whole

- [7.](#) February 29, 2024 Cash and Investments Schedule
- [8.](#) Resolution Authorizing Payment of Monthly Bills
- [9.](#) Request for approval of lease agreement between the City of Tomah and the Tomah Public Housing authority at 107 E. Milwaukee St., and update of lease agreement for Anthony L. Damico at 109 E. Milwaukee St.
- [10.](#) Ordinance Amending Section 44-181 (1) Operation of ATVs and UTVs in the City of Tomah First Reading, Second Reading, Adoption

Committee: Planning Commission

- [11.](#) Plan Commission recommendation to amend ordinance section 52-209(b)(3)-1st reading
- [12.](#) Plan Commission recommendation to amend ordinance section 52-74 & 52-82(7)(e) & (h)--1st reading
- [13.](#) Plan Commission recommendation to amend ordinance section 52-231--1st reading
- [14.](#) Plan Commission recommendation to amend ordinance section 52-40-Schedule of Regulations--1st reading

APPOINTMENTS:

- [15.](#) Appointment of 2024-2025 Election Officials

ADJOURN

16. Adjourn to closed session pursuant to Wis Stat § 19.85(1) (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and § 19.85(1) (c) for Council performance review of the Senior Executive Team

ACTION ON CLOSED SESSION ITEMS (IF NEEDED)

17. Ratification of Agreement Between the City of Tomah & International Association of Fire Fighters Local #127, AFL,-CIO-CLC (if needed)

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.



RESOLUTION NO. 2022-09-20-27

RESOLUTION IN RECOGNITION OF HONOR TO RACHEL MUEHLENKAMP FOR SERVICE TO THE CITY OF TOMAH 2003-2022

WHEREAS, on May 1, 2003, Rachel Muehlenkamp began her service as a public servant for the City of Tomah as an Assistant Director of the Community Development Block Grant and Public Housing Authority; and

WHEREAS, one of the highlights of Rachel’s City of Tomah career includes her appointment to the Director position for the CDBG/PHA in 2008 after five years of service with the City of Tomah; and

WHEREAS, in directing the Tomah Public Housing Authority, as well as overseeing the Community Development Block Grant program, Rachel monitored the City public housing, oversaw maintenance and upkeep on the buildings and provided service to members of the community who maintain residency in public housing; and

WHEREAS, she has distinguished herself in her in-depth knowledge of the varying programs employed by the City. Ms. Muehlenkamp was instrumental in maintaining detailed and accurate records on all aspects of housing and relating the information to the Housing commission board members; and

WHEREAS, Rachel oversaw a very complicated department by adhering to both state and federal guidelines and maintained compliance with both to ensure that the program continued to function efficiently and effectively with limited time, resources, and staffing. She was adept at seeing a problem situation, determining a solution and implementing it with as little impact on the department as possible; and

WHEREAS, her colleagues knew her as a dedicated, reliable, consummate professional with a positive attitude and impeccable communication skills who promoted a safe, secure, and attractive living environment for all citizens using public housing facilities.

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

Dated this 20th day of September, 2022.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk



RESOLUTION IN RECOGNITION OF LAMONT KIEFER IN SERVICE TO THE CITY OF TOMAH AS ALDERPERSON 2016-2024

Whereas the soul of our city and its vitality as a place to live and work depend on the relationship of families, friends, neighbors, and co-workers;

Whereas Lamont Kiefer has committed himself to faithfully serving the citizens of Tomah from 2016 to 2024 as Alderperson of District Six;

Whereas Lamont has proven himself to be a resolute and trustworthy member of the City of Tomah, Lamont’s commitment to his community has been evidenced repeatedly in his term as Alderperson by participating in many commissions and committees to benefit and enhance the lives of our citizens. Alderperson Kiefer’s service on the Committee of the Whole, Lake Committee, Tomah Public Housing Authority, Parks and Recreation Commission, Public Works and Utilities Commission, Ethics Board, and Board of Review portrays a level of enthusiasm and loyalty to bring forth the best our community has to offer. His commitment and willingness to serve gives testament to Alderperson Kiefer as a dedicated and respected leader and community member. As Alderperson of District Six, Lamont has exhibited an unending drive to promote the quality of life for not only the wards he represents but the City of Tomah overall. In Lamont’s daily involvement with his constituents, he exemplifies his selflessness and commitment to providing responsive and representative leadership in his role as an Alderperson; and

Whereas in appreciation for such dedication and service to our Community upon his retirement as Alderperson of District Six, the following is submitted to record;

Now therefore, be it resolved, that, on behalf of The City of Tomah, Alderperson Lamont Kiefer is commended for his outstanding contribution to our community. The Mayor and Common Council of the City of Tomah do hereby express their sincere appreciation and gratitude to Lamont for eight years of dedication and service to the citizens of the City of Tomah and extend their best wishes for his health and happiness in the future.

By: _____
Michael Murray, Mayor

Attest: _____
Rebecca Weyer, City Clerk

SET Report March 2024

Economic Development

- Meeting with Horizon Development Group on affordable housing initiative.
- Meeting with prospective employer to locate in TC building.
- Working with LRPC and Planning Commission to review the Vandewalle economic development work plan later this month

Meetings Attended

- Tomah School Board Informational meeting for the proposed facilities improvement plan.
- Preconstruction meeting for residents along HWY ET reconstruction project.
- Attended Tomah Health Daycare initiative meeting.
- Attended chamber banquet.

Other

- Preparing Superfund Tomah fairgrounds site annual maintenance report
- Finished up union negotiations with International Association of Fire Fighters Local #127, AFL-CIO-CLC and submitted for final approval
- Preparing for city-wide financial audit

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT February 2024



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR February 2024

FIRE CALLS:

1. **STRUCTURE:** 2 (1- Rekindle of 1102 Superior Fire)
2. **VEHICLE FIRES:** 0
3. **GRASS:** 0
4. **FALSE ALARMS:** 3
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 1
7. **HAZMAT:** 2
8. **OTHER:** 11
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 7

FIRE INSPECTION HOURS: 65

FIRE SAFETY EDUCATION HOURS: 1

CALLS FOR SERVICE: 1



City of Tomah City Council Meeting – March 19th, 2024

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

1. **STAFFING:** We are currently staffed with 38 members, 36 paid on call members along with Deputy Chief Likely and Chief Adler. On February 27th we onboarded 6 new Fire Fighters, they are Jeff Vierck, Jared Vanderloop, Ryan Fisk, Daniel Amberg, Mike Forlines, and Nick Amberg.
2. **VEHICLES:** All apparatus are in service and functioning in good working condition.
3. **OTHER:** The department unfortunately suffered its first structure fire of the year at 1102 Superior Ave. the Sassy Girl Aroma, it affected 1100, 1102, 1104, 1006 and 1108 Superior Ave. I continue to work with fire and explosion experts to help come up with a cause. The fire inspectors have been out working on their first round of inspections for this year. I do want to note that we have no jurisdiction when it comes to inspecting personal residence, which includes the apartments above our downtown businesses. We responded to 27 calls for service in February.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



Tomah Fire Department Staff



Fire Chief

*Tim Adler (35 Years)

Deputy Chief

*Jeremy Likely (18 Years)

Assistant Fire Chiefs

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

Safety Officer

Dave Baggot (24 Years)

Fire Fighters

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

Captains

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

Lieutenants

*Jared Tessman (12 Years)

Rescue Technicians

Kerwin Greeno (28 Years)
Pat Doyle (28 Years)

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

February 2024

City of Sparta Total: 1

City of Tomah Total: 193

Town of Byron Total: 5

Town of Grant Total: 8

Town of Greenfield Total: 1

Town of La Grange Total: 8

Town of Lincoln Total: 4

Town of Oakdale Total: 2

Town of Ridgeville Total: 1

Town of Scott Total: 1

Town of Tomah Total: 3

Town of Wilton Total: 1

Village of Oakdale Total: 3

Village of Warrens Total: 4

Village of Wyeville Total: 1

Total: 62

Total Records: 298



City of Tomah City Council Meeting – March 19th, 2024

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

1. **STAFFING:** As of the end of February we were short one full staff member, we recently opened the hiring process to qualified internal candidates and held interviews, we offered part-time EMT Mara Goede the position and she will be starting full-time with us in the next few weeks. We also have 5 part-time paramedics and 10 part-time EMT's. We also have a handful of applications for part-time help we are currently working through.
2. **BUILDING:** We continue to work through the problem list with Keller. LVC, the low voltage contractor, continues to wait on some parts for the training tower. There are 2 door sills that will get replaced when the weather gets better. There is a crack that developed in the tile grout in the kitchen they will replace. All the exterior doors seals will be replaced. Keller continues to call and stop in and call to ensure everything is operating as it should.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 was driven to the remount center on February 7th, we should receive the unit back within 90 days.
4. **OTHER:** We continue to wait on the union negotiations and are hopeful of ratifying the contract soon. The service has been extremely busy for the first two months of the year.

For your information according to the Change Healthcare on Feb. 21, 2024, they discovered a threat actor had gained access to one of their Change Healthcare environments. Once they became aware of the outside threat, in the interest of protecting their partners and patients, they took immediate action to disconnect Change Healthcare's systems to prevent further impact. Their security team, along with law enforcement and independent experts, began working to address the matter. Currently, they believe the cybersecurity issue is specific to Change Healthcare. What does this mean for the Tomah Area Ambulance Service? The system has been shut down to ensure no further damage can occur and they are working on getting things back in order. From what they are telling us there will be a 4–6-week window where payments will be behind. I will keep you updated as this gets resolved.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler

Transfer Statistics break down

February 2024 Statistics

Year to Date Calls for Service – 602

- Calls with multiple ambulances – 10

Year to Date Reports Written – 608

Calls for Service in February – 298

- Calls with multiple ambulances – 5

Reports Written in February – 302

Salaried Employee Stipends in February – 0

Year to Date Salaried Employee Stipends – 0

Year to Date – All Transfers – 231 Requested. Accepted 184, Declined 47 – 79.65%

- Tomah Health ER– Requested 157, Accepted 140. 89.17% **Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 10
 - Multiple Transfers at the Same Time – 2
 - Downtown Structure Fire – 2
 - Did Not Call Us – 1
 - Medical Necessity – 1
 - Crew Safety - 1
- Tomah Health OB & Acute Care – Requested 3, Accepted 3. **100.00% Accepted.**
 - Reasons for Turn Down
- Tomah VA – Requested 25, Accepted 22. 88.00% **Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 2
 - Crew Safety – 1
- Critical Care Transfers – Requested 6, Accepted 4. 66.67% **Accepted.**
 - January – Mile Bluff – Madison – Staffing
 - February – Tomah Health – La Crosse – Tomah Sent Rochester Transfer Instead

February Transfers – 109 Requested. Accepted 84, Declined 25.

- Critical Care Transfers – 3
 - Accepted – 2
- Reasons for Turn Down in January
 - On Transfers or 911s/Would Not Wait– 9 (Tomah Health-6, TVA-2, Outlying-1)
 - Staffing – 7 (Outlying-7)
 - Crew Safety/Call Volume – 4
 - Pending Tomah Health Transfer – 2 (Outlying-2)
 - Medical Necessity – 2
 - No Call – 1

Mutual Aid

- **Assisted – 4**
 - **Wilton Ambulance –**
 - **Intercept** – Chest Pain – Transported to Tomah Health.
 - **Mutual Aid** – Motor Vehicle Accident – Arrived on scene, ALS services not needed.
 - **Mauston Ambulance – 1**
 - **Mutual Aid** – Fall – Cancelled en route.
 - **Black River Falls Ambulance – 1**
 - **Mutual Aid** – Overdose – Arrived on scene, ALS services not needed.
- **Requested – 11**
 - Fort McCoy – 8
 - **Mutual Aid** – Abdominal Pain – Two Ambulances on duty, one on a transfer, one on 911 call. Responded with 264 to transport.
 - **Mutual Aid** – Motor Vehicle Accident – Two Ambulances on duty, one on a transfer, one on 911 call. Responded with 264. Cancelled en route.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call. General Page for third ambulance for 911 call.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – Three Ambulances on duty, two on transfers, one on 911 call.
 - **Change of Quarters** – Three Ambulances on duty, two on transfers, one on 911 call.
 - Sparta Ambulance - 2
 - **Mutual Aid** – Fall – Three Ambulances on duty, two on transfers, one at downtown structure fire.
 - **Change of Quarters** – Provided coverage in the city until other ambulances returned.
 - Wilton Ambulance – 1
 - **Change of Quarters** – Provided coverage in the city until other ambulances returned.
 - Agencies that responded to the MABAS request for the downtown structure fire on 02/23/2024: Tomah Ambulance (4 ambulances), Sparta Ambulance, Mauston Ambulance, Tri-State Ambulance, Dells/Delton EMS, Baraboo Ambulance, Reedsburg Ambulance, Wilton Ambulance.

Legal Blood Draws

- **February – 5 (Year to Date – 8)**

TAAS Monthly Statistical Report February 2024

Calls For Service 302 <small>1 Year Ago: 216</small>	Cancelled/No Transport 59 <small>1 Year Ago: 56</small>	Facility Transfers 84 <small>1 Year Ago: 63</small>	Denied Transfers 25 <small>1 Year Ago: 28</small>	Salary Stipend \$0.00 <small>Yr to Date: \$500.00</small>
Total Miles Driven 4277.3 <small>1 Year Ago: 4069.11</small>	Mutual Aid Requests <small>4 Asst / 11 Req / 5 Blood Draw</small> 11 <small>1 Year Ago: 11</small>	Incoming Payments \$219,159.40 <small>Yr to Date: \$241,240</small>	Billed To Patients \$817,783.30 <small>Yr to Date: \$448,053</small>	Total Bad Debt Collected In 2024 \$7,759.59
Billed Medicare \$142,358.20 <small>Yr to Date: \$288,586</small>	Collected Medicare 60304.69/JUST NGS <small>Yr to Date: \$25,608.10</small>	Uncollectable-Medicare (30% Retrivable) \$168194.16/JUST NGS <small>Yr to Date: \$234,970.71</small>		
Billed Medicaid \$74369.50/JUST EDS <small>Yr to Date: \$133,574.10</small>	Collected Medicaid \$13578.65/JUST EDS <small>Yr to Date: \$26,319</small>	Medicaid Write-Off \$40,609.27 <small>Yr to Date: \$74,333</small>		
Billed Insurance \$460349./also other ngs&eds <small>Yr to Date: #SPILL!</small>	Collected Insurance \$28,228.91 <small>Yr to Date: \$61,130.9</small>	Write-Off Per Insurance \$13,852.12 <small>Yr to Date: \$32,137.87</small>	Collections \$25,088.41 <small>Yr to Date: \$43,584.4</small>	Collected Patient \$16,152.43 <small>Yr to Date: \$40,262</small>
Billed V.A. \$140,706.60 <small>Yr to Date: \$270,235</small>	Collected V.A. \$100,894.70 <small>Yr to Date: \$246,774.34</small>	Outstanding V.A.		
		2022 \$1,416.00	2023 \$7,966.50	2024 As of 3/5 \$92,878.40

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

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

Monthly Invoices February 2024

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	2/1/2024	DAS Health Inv. 55791 (ACH payment)		\$301.00
2210	2/2/2024	Alliant Energy		\$1,568.95
3402	2/3/2024	Medline Inv. 2306076642		\$203.82
2230	2/1/2024	Lynxx Networks		\$701.19
3401	2/5/2024	Kwik Trip		\$4,329.17
3400	1/31/2024	Mississippi Welders Inv. 1714349		\$12.40
2900	2/5/2024	Nsure Inv. 06838 (ACH payment)		\$719.97
2900	1/31/2024	DAS Health Inv. 56276 (ACH payment)		\$97.31
3350	1/31/2024	Western Tech Inv. IN13967		\$124.00
3500	1/30/2024	Larkins Inv. 86056		\$141.60
3500	1/31/2024	Larkins Inv. 86076		\$1,314.00
3500	1/4/2024	Larkins Inv. 85871		\$1,904.17
3500	1/4/2024	Larkins Inv. 85896		\$141.60
2230	1/23/2024	First Net Inv. 287303615675X02012024		\$398.99
3400	1/18/2024	Zingler Sign Inv. 8875		\$190.00
3400	2/16/2024	Technimount System Inv. INV-002017	X	\$1,621.00
2100	2/7/2024	Cram's Computer Center Inv. 6118		\$253.55
3100	2/8/2024	Minuteman Press Inv. 31392		\$175.04
3400	2/8/2024	Amazon Order No. 114-0998398-9965834	X	\$38.54
3400	2/8/2024	Amazon Order No. 114-6368440-2165816	X	\$177.96
2220	2/5/2024	City W&S		\$180.66
2200	2/2/2024	WE Energies		\$1,588.64
3402	2/5/2024	Teleflex Inv. 9508006578		\$677.50
3402	2/6/2024	Emergency Medical Products Inv. 2615712		\$792.20
3402	2/7/2024	Bound Tree Inv. 85243339		\$569.86
3402	2/6/2024	Bound Tree Inv. 85241964		\$290.46
3350	2/14/2024	Adam Robarge (WEMSA Conference 2024)		\$545.00
3400	2/15/2024	Amazon Order No. 114-8582724-4950620	X	\$64.99
3400	2/7/2024	Mississippi Welders Inv. 500728		\$72.14
2900	2/14/2024	Tri State Business Machines Inv. 593956		\$114.40
3402	2/9/2024	Emergency Medical Products Inv. 2616694		\$693.06
2900	2/16/2024	Aladtec Inv. INV 00328085		\$3,555.00
2100	2/6/2024	Tomah Health		\$31.00
2900	2/19/2024	Canon Financial Services Inv. 32110489		\$73.00
3402	2/20/2024	Hamilton Medical Inv. 23315970		\$1,013.07
3402	2/21/2024	Medline Inv. 2308196891		\$295.26

3402	2/15/2024	Emergency Medical Products Inv. 2618037	\$255.60
3400	2/6/2024	Quill Inv. 37075563	\$185.96
3400	2/14/2024	Mississippi Welders Inv. 500753	\$103.55
3400	2/23/2024	Amazon Order No. 114-9108661-4121059 X	\$131.37
3402	2/20/2024	Emergency Medical Products Inv. 2618921	\$1,099.82
3402	2/19/2024	Teleflex Inv. 9508064059	\$59.50
3402	2/20/2024	Bound Tree Inv. 85256086	\$1,071.64
			\$27,877.94

TOMAH FIRE DEPARTMENT

ANNUAL REPORT 2023



PUBLIC SAFETY DIRECTOR / FIRE CHIEF TIM ADLER

Tomah Fire Department

"Same Day Service"

FIRE CHIEF Tim Adler

ISO Rating 3

Mission Statement

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





As Fire Chief of the City of Tomah, I am very humbled to have served the City of Tomah for the past 35 years with the fire department and being appointed the Fire Chief 10 years ago. I am honored to have been hired as Tomah's first full-time Fire Chief. I have had the distinct honor to have worked with many great people on both the Police and Fire Commission, the Tomah City Council, past and present Mayors, our SET Team, and City Administrators. Because of the great teamwork the City of Tomah has always made sure we had the finest personnel, equipment, and apparatus to provide the best fire protection that could for our people.

I would like to pay tribute to all the 454 men and women who have served so faithfully and diligently on the fire department, both past and present. To the employers who have cooperated throughout the years by letting their employees have time off from work to fulfill their duties as firefighters. To the families, without your support and understanding we could never have made this happen, the joy of serving the City of Tomah for the past 152 years.

FIRE CHIEF TIMOTHY J. ADLER

To: Mayor Murray, City Council

From: Public Safety Director / Fire Chief Tim Adler

RE: Annual Narrative

Date: March 1, 2024

The Tomah Fire Department responded to 343 calls in 2023, compared to 335 in 2022. We were called to five (5) structure fires, four of the five suffered major fire, water, and smoke damage and one of the structures was deemed total loss.

On 03/15/2023, the Tomah Fire Department was paged for a structure fire at 519 Glendale Ave in the City of Tomah WI. Engine 354 was the first pumper that arrived on scene and established a waterpoint from the hydrant on Glendale Ave and E Saratoga. Firefighters Tessman, Ehlers and Semann made entry into the residence using a 1 ¾ cross lay from engine 354. Initial observation showed moderate fire on the southeast side of the residence with moderate smoke showing on the second floor. Firefighters began suppression efforts by entering the front door (East Door) of the residence. Firefighters were able to gain quick containment minimizing fire damage to what can be described as a porch area open to the residence's living room.

The area of fire damage was checked for extension on the outside of the residence where some of the T1-11 siding being charred was removed from the southeast side of the residence near a fireplace chimney. A secondary 1 ¾ cross lay was used to suppress fire within the wall from the exterior of the residence.

Investigation of Fire

When making entry into the residence to complete an investigation based on smoke and fire patterns on the wall, it appeared the cause of origin of the fire was from a fireplace adjacent to the living room on the southeast side of the residence. Heavy smoke and heat damage were apparent in the living room and kitchen of the residence on the first floor. A second story room of the residence had smoke damage, but minimal fire damage from where the fire extended from the fireplace area and through the ceiling of the residence.

Law enforcement on scene advised the cause of the fire was due to the residence admitted to burning wood materials in the gas fireplace. Law enforcement reported that the residence did this as the home was having electrical issues. The residence reported sparks were coming from what was observed to be nob and tube electrical panel (days before) and the house was deenergized. Due to the cold weather, the residence was attempting to heat the residence with wood materials in the gas fireplace when the residence caught on fire.

Conclusion

Based on our investigation, it is believed a failure of the construction around the fireplace not being rated to handle the BTUs of wood materials burning inside caused the ignition

of the residence. The individuals living at the residence reported they had a secondary place to stay. After suppression efforts were completed, the residence was turned over to the occupants. It should be noted that an east window was broken during suppression efforts and was secured before our departure. Occupants were allowed to reenter to retrieve their items.

END OF REPORT

On 07/10/2023, the Tomah Fire Department was dispatched to a residential structure fire at 416 W Jackson Street inside the City of Tomah. Initial reports from dispatch reported individuals still inside the structure. While enroute to the call, dispatch reported all occupants were out of the structure. Fire personnel arrived with the first line engine making an initial attack. Fire personnel made entry into the structure from the first floor south facing glass porch door up to the second floor through the attached living room stairwell. Fire personnel were met with heavy black smoke at the stairwell of the second floor but were able to advance to the origin of the fire which was in a second-floor bedroom on the far east wall of the structure.

It should be noted, the door to the bedroom was closed and was opened to aid in fire suppression efforts. A knockdown of the fire was conducted from a 1 ¾ in cross lay off of engine 354. Deputy Chief Jeremy Likely, Firefighter Taylor McMullen and Firefighter Steve Miller were on the first entry attack line. Once the fire was knocked down, overhaul was limited as fire damage was limited to the fire origin and the east exterior wall. Fire chief Tim Adler and Deputy Chief Jeremy Likely conducted an investigation as to the cause of the fire.

During the Investigation, the fire area of origin was believed to be from an outlet within the second-floor bedroom on the far northeast wall of the bedroom. When investigating inside the wall behind the outlet, several pieces of steel wool were located. The occupant was questioned about the use of the outlet and the reasoning for the steel wool. The male occupant reported, the steel wool was placed behind the outlet due to having a mice issue within the wall. The male occupant reported, a cable box was plugged into the outlet and the cable box sat on top of a shelf just above the outlet. During an investigation on the breaker box that supplies the residence, looking at the breaker box the 4th breaker down from the left side indicated a tripped breaker. Photographs of our findings were completed.

Conclusion

Based on our findings, the cause of the fire is believed to be electrical. The Red Cross was contacted as the home would be uninhabitable for the occupants. The residence was turned back over to the homeowners, to allow them to grab some of their personal belongings. Report completed, as an informational report.

END OF REPORT

On September 19, 2023, at 9:43am, the Tomah Fire Department was paged for a structure fire at the Daybreak Motel, 215 E Clifton Street within the City of Tomah.

Initial reports from dispatch, indicated a single male occupant was still inside the structure and smoke could be seen coming from apartment 35. Engine 354 was the first arriving engine and located moderate smoke coming from apartment number 35.

Tomah Police Department personnel first arrived and was able to remove the single male occupant from the structure. Life saving measures were in progress when we arrived by the Tomah Area Ambulance Service. The male subject who occupied unit 35, identified as Brian M Mallory DOB: 06/26/1962, was later pronounced dead at the scene.

Captain Rob Larkin, Firefighter Chris Johnson, and I made entry into apartment 35 with a 1 ¾ cross lay from engine 354. We made entry through the open front door of the apartment where we were met with moderate smoke and little to no flame observed. The apartment was a single room unit with a bathroom adjacent to it. In the living/bedroom, smoke was observed coming from the box spring with very light embers by the box spring. At the foot of the box spring laid the practically burned mattress for the bed. A fog pattern was used to suppress the burning materials in the single living/bedroom. Very little water was used to extinguish the fire, as it's believed this smoldering fire had little to no oxygen. It should be noted, witnesses used fire extinguishers before our arrival in an attempt to extinguish the fire. Due to the nature of the fire, no overhaul was completed in the unit. A window next to the bathroom entry door was opened by Captain Rob Larkin to allow the reminiscent of smoke to ventilate out. A thermal imaging camera was used to check for fire extension in an adjacent unit. No fire extension was located, and the smoldering fire was contained to unit 35.

Due to the nature of the call, The Tomah Police Department along with (DCI) Department of Criminal Investigations, Monroe County Sheriff's Department and (ATF) Alcohol Tobacco & Firearms conducted an investigation into the cause of the fire. Mallory's body was later removed from the scene by the Monroe County Medical Examiner's Office.

19 firefighters from the Tomah Fire Department & 5 firefighters from Ft McCoy Fire we're used to suppress the fire.

END OF REPORT

On 10/29/2023, the Tomah Fire Department was paged to a reported structure fire at 319 East Council Street within the City of Tomah. Prior to our arrival, law enforcement reported heavy smoke coming from the second story (northwest) of the structure.

First Observation & Fire Attack

Fire arrived on scene to find a two-story unoccupied residential structure with smoke and fire involvement on the second floor. Engine 354 was the first arriving engine and connected to a hydrant just northwest of the structure. The first entry crew of Deputy

Chief Jeremy Likely, Firefighter Chad Gunder & Firefighter Steve Miller used a 1 ¾ attack line from the first arriving engine. Entry was made into the front north door of the structure. The door was secured, and a halogen tool was used to enter the residence. A secondary glass door was unlocked and opened by firefighters to enter the residence. After entry, firefighters had very limited visibility and called for a second crew to ventilate with a positive pressure fan on the first floor. A window to the southeast was opened by DC Likely to allow the smoke on the first floor to ventilate. A stairwell was located on the southwest side of the structure where firefighters attempted to suppress the fire from the stairwell. Due to heavy fire progression, crews were backed out of the stairwell and exterior suppression efforts took place. This took place for approximately 5 minutes and a secondary crew returned to the stairwell and were able to advance onto the second floor to suppress the fire.

After the fire was suppressed, overhaul operations took place to prevent a rekindle of the fire. Due to the time of the fire and limited light to conduct a proper investigation, a sheriff's reserve was called to secure the residence for an investigation to take place the following day.

Contact with Property Owner

Contact with the property owner Pat Murphy was made on 10/29/2023. Pat came to the fire while fire ground operations were being conducted. Pat reports, he was in the Black River Falls area all day on 10/29/2023 during the fire. Pat reports, he was at the vacant residence the day before on 10/28/2023 to close the upstairs windows and to turn the heat on. Pat reports, it's been a couple months since he has been at the property before the 10/28 timeframe. Pat reports, the property has remained vacant as 65 cats were removed from the residence 3 years ago before he purchased the property. Pat reports, the windows were left open all summer to help with removing the odor of cat urine. Pat reports, he purchased the property for \$30,000 about three years ago and the property was insured for \$60,000 till about two months ago when he had a change on one of his property loans. Pat reports the property is now insured for \$130,000.

Fire Investigation

An investigation into the cause of the fire took place on 10/30/2023. The suspected area of where the fire was started was believed to be on second floor northwest bathroom/closet area. As heavy fire progression burned the supports to the second story northwest bathroom/closet floor, we began to search through debris on the first floor that had settled from the second floor. During this search, we did not locate any type of heat source or cause of origin of the fire.

A search was conducted on the second-floor northwest bathroom/closet area and based on the observed heat progression and charring located within the room, no type of heat or ignition source was located in the suspected origin of the fire. Origin believed to be on west wall shower area in northwest bathroom/closet area. It is believed that a heat source (possible electrical) above the origin may have ignited materials on the floor of the northwest bathroom/closet area caused the fire. It should be noted that knob and tube

wiring were located throughout the residence. It is unknown if the knob and tube wiring were operational.

Investigation conducted by Chief Adler, DC Likely, FF Megan Mickelson and Tomah Police Detective Brittany Zepps.

Conclusion

The cause of this fire is under investigation but labeled as undetermined at this time. Report completed as an informational report.

END OF REPORT

11/26/2023, the Tomah Fire Department was paged for a structure fire at 1013 Superior Ave, within the City of Tomah. Deputy Fire Chief Jeremy Likely was the first arriving officer and reported heavy flames coming from the east side second story window. 1013 Superior Ave is a mixed occupancy, two story building with a restaurant in the lower unit and apartments upstairs owned by Jiaona M. MG. 1013 Superior Ave resides in the City of Tomah's downtown area and is attached to 1015 Superior Ave (The Bank, bar owned by M & M Vending) and 1007 Superior Ave an unoccupied mercantile building owned by Jiaona M. MG.

Firefighting Operations

Engine 354 was the first arriving engine and established a water point from a hydrant on Monowau and Superior Ave. A 1 ¾ attack line was used from the engine where firefighters began a transitional fire suppression attack from the exterior of the building spraying water into the southeast window in an attempt to cool the fire. After cooling the fire, firefighters made entry from the first floor of Superior Ave up a stairwell to the second floor to conduct an offensive attack. Due to clutter in the stairwell, firefighting efforts were hindered until items were removed. Firefighters were able to make entry into the fire compromised apartment and began suppression efforts in the southeast apartment.

As there was observed smoke in 1015 Superior Ave & 1007 Superior Ave, two firefighters were given the task to monitor the locations for any fire extension while suppression efforts took place of 1013 Superior Ave. Firefighting efforts took place for several hours as the structure of the incident location had several ceilings where there was fire extension. Due to smoke coming from the roof of the incident location, cuts were made into the roof as smoldering debris was found in the layers of roofing materials. Alliant and We Energies were contacted during this incident to shut off power and gas to the incident location.

Fire Investigation

An investigation into the cause of the fire took place after salvage and overhaul was conducted. During our pre-fire investigation, fire damage was only observed in what's believed to be the southeast apartment. The investigation into the cause of the fire started with an interview with owner Jiaona M. MG. Jiaona reports her family members occupy

the upstairs apartment above her restaurant. Jiaona who is bilingual, spoke to her brother who occupied the apartment.

The brother identified as “Chao” reported in the room adjacent to Superior Ave and on the southeast corner of the building, a space heater was used as the sole heating source to heat the space. Chao reported the heater was in the southeast room plugged into an electrical cord. The cord ran against the wall into an outlet on the south wall. Chao did not report observing the fire start, but that the space heater was the only heat source in the room when the fire would have occurred. Chao did not report having any issues prior to the fire of a malfunction of the space heater or any issues with the buildings electrical.

While entering the second story of the incident location, we observed the electrical panel that supplied the apartments. Inside the breaker box, we observed breakers 5, 7 and 15 were tripped. Photos were taken of the tripped breakers. Based on my training and experience by entering the southeast apartment, burn patterns consistent on the wall showed that the origin of the fire was in the southeast room.

While in the southeast room, several pieces of ceiling materials were on the floor which hindered our investigation. Within the pile of debris, we did locate a box style infrared heater on the floor identified by Chao as being a possible origin. Due to the severity of the fire damage, we were unable to identify the make, model, or serial number from the heater. While searching through the rest of the debris, no other heat source was located in the area of origin. Burn patterns on the wall were consistent with the fire origin starting in the area of the space heater. The reported electrical cord by Chao, which powered the space heater was located and traced to being plugged in on the south wall within the room. Photos were taken of our findings during this incident.

Conclusion

It is unknown if materials around the space heater ignited causing the fire, failure of the buildings electrical system or a failure of the mechanicals of the space heater caused the fire. Due to our undetermined findings, the cause of the fire is being listed as undetermined. Report completed as an informational report at this time.

END OF REPORT

Safety:

We had our first related fire death in 42 years, on September 19th, 2023, the Tomah Fire Department responded to a structure fire at the Day Break Motel, 215 E. Clifton St. where later Brian Mallory 61 was pronounced dead due to the fire.

Places where the community can help cut down on fire calls and fires in the city are in the kitchen, where the fire department continues to respond to numerous calls for unattended cooking. These calls can be avoided by staying in the kitchen and watching what you are cooking and avoiding distractions such as phone calls, watching television or cooking while intoxicated.

Training:

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

We will continue to train in multiple areas of rescue service including vehicle extrication large and small including farm equipment. We will also have knowledge in building collapse and trench rescue, cold and warm water rescue and other services that may be needed in our community.

Community help:

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

Current Staffing:

At the current time we have 34 members in our ranks. It seems that we have a stable group of firefighters at this time. I have a plan going into the future to create an Emergency Services Explorers program once we are settled into the new building to help search out younger adults that would like to help in our community.

Inspections:

Fire inspection hours were 693. This does not include the time we spend on new building construction in the city. I have three part time fire inspectors along with Deputy Chief Likely to conduct these inspections. In a normal year, the hours continue to increase due to the growth in the city, training and new inspectors learning the job along with the number of inspections required by the State of Wisconsin Department of Safety and Professional Services. We performed 1082 inspections in 2023; this number does not include follow-up inspections after violations have been identified, there were 1220 violations recorded and corrected. I would like to thank the fire inspectors for their time and dedication they give to our city. They take vacation time away from their full-time jobs to help get the growing number of inspections done. This year we took our fire inspection process to a whole new software system which saved the city \$5000.00 per year. All required inspections were completed, and we would do well if audited by the Wisconsin Department of Safety and Professional Services. No major problems were noted, and we continue to work with those who do have violations. We will continue to see an increase in hours in this area with the department moving forward developing pre-fire plans for the businesses in the city and with the continued growth we are seeing. By doing this it will help ensure the future safety of the citizens, the businesses and fire

fighters of Tomah. This will be an area which will require a full-time position in the future as the workload continues to increase.

Fire Safety Education:

Fire safety education was exciting this past year as we can show case the new Emergency Services building and to host our programs on-site. We annually participate with National Night Out and various other educational gatherings, we had contact throughout the year with over 5,000 children and adults.

We distributed Fire Safety Education materials to all the Tomah Area School District elementary classes for Fire Prevention week which is always the first full week of October. We partner with the National Fire Safety Council program to provide educational booklets for children in grades K through 5. These booklets are paid for by community businesses and I would like to thank them for their contributions which save thousands of dollars to my budget. In 2019 we started a new Fire Safety educational program with the elementary schools utilizing a new Sparky -n- Pumper robotic trainer seen in (Fig 2) this was a great addition to our training program, we got a lot of positive feedback from parents, teachers, and children. It seems that every year we get more kids acknowledging that their families are practicing fire drills in the home.

I urge every household to practice fire drills at least twice a year and to ensure that they have working smoke detectors on every level of their home. Smoke detectors also have a lifespan. I encourage every resident to change out their battery- operated smoke detectors if they are older than 10 years old & electric smoke detectors every 15 years. Smoke detector manufactures make what is called a sealed unit detector these units have a lithium battery that has a life span of 10 years, (Fig 1) these are a great product for the elderly, rental units and people that forget to change out their batteries.

Deputy Chief Likely and I have applied for free smoke detectors through the Keep Wisconsin Safe coalition and the American Red Cross and has supplied hundreds of free smoke detectors to the elderly and the less fortunate in the Tomah area, by doing these two things we can stop a tragedy from happening in our community. I also talked to numerous civic organizations and businesses this past year, and I believe this is the key to lowering the fire incidents in the city. I also put fire prevention articles in the newspaper and messages on the radio to promote fire safety in the home. We train hundreds of people annually on the proper methods of operating a fire extinguisher with our Bullex Fire Extinguisher Training System (Fig 3).

SMOKE DETECTOR PROGRAM



Figure 1

SPARKY~N~ PUMPER FIRE EDUCATION TRAINER



Figure 2

BULLEX FIRE EXTINGUISHER TRAINING SYSTEM

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



Figure 3

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

Accomplishments:

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

Completion of the new Emergency services building.

Professional development of fire fighters through academic education.

Conversion of Fire House Software to Image Trend

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

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

Continue to write grants to help offset expenses.

Maintain a positive Image with the public.

Purchase 2023 rescue boat.

Community Support:

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

Current Building/Apparatus/Equipment Status:

All engines passed annual pump testing. All ladders passed annual inspections. All self-contained breathing apparatus & the air compressor passed annual tests and maintenance and all rescue equipment passed certifications. On June 21st we moved into our new Emergency Services building and training campus.

Closing:

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

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

Yours in Safety

Respectfully submitted.

Public Safety Director / Fire Chief

Tim Adler

TOMAH FIRE DEPARTMENT BIO

The Tomah Fire Department was founded on November 1st, 1871, following the Great Chicago & Peshtigo fires. The department today provides fire suppression, fire inspection and fire safety education services to the nine square mile area of the City of Tomah and its 9,463 citizens, we also serve as the local rescue service for the city and 550 Square miles of the outline area of eastern Monroe County. We are a volunteer paid-on-call department with 34 dedicated firefighters/Rescue Technicians from all types of occupations. The Tomah Fire Department has an ISO rating of 3. The department has thirteen pieces of equipment operating out of a brand-new Emergency Services building that was completed in 2023. Their equipment includes a 2022 GMC 1500 pickup Fire Chief's response vehicle, 2018 Pierce PUC 1500 engine, 2015 Pierce Incident Command unit a 2007 Pierce 75-foot aerial ladder, 1995 Pierce 1750 engine, 1988 General 1250 engine, 1996 Freightliner tender, 2002 and a 1987 brush trucks, 2006 Chevy C5500 Rescue Unit, 1984 GMC hose reel truck, 2014 Ford Explorer Deputy Chiefs vehicle and a 2023 rescue boat. There have been 15 men who have worn the hat of fire chief in the 152 years that the department has been in existence and only five since 1922 when it changed to the Fire Chief being appointed. The current Fire Chief is Tim Adler who has served in this capacity since 2014. Deputy Chief Jeremy Likely hired full-time in 2021 takes care of the day-to-day operations along with Assistant Chiefs Joe Kube and Joe Amberg. Safety Officer Dave Baggot, Captains Chuck Muller & Rob Larkin and Lieutenant Jared Tessman round out the command staff of the department. Fire Inspectors Bob Walker, Jerry Steele and Jody Pierce help Deputy Chief Likely perform over 1200 inspections annually. Twenty-eight brave firefighters' man the hoses for this department. The department averages 300 to 350 calls per year. Just over 450 men & women can say that they have been members of the Tomah Fire Department.

Tomah Fire Department Staff

Fire Chief

*Tim Adler (35 Years)

Deputy Chief

*Jeremy Likely (18 Years)

Assistant Fire Chiefs

*Joe Kube (30 Years)
Joe Amberg (33 Years)

Safety Officer

Dave Baggot (25 Years)

Captains

Chuck Muller (22 Years)
*Rob Larkin (26 Years)

Fire Fighters

Tim Larkin (49 Years)
Jody Pierce (30 Years)
*Bob Walker (23 Years)
Jerry Steele (21 Years)
*Brad Retzlaff (22 Years)
Scott Woodworth (22 Years)
*Steve Walheim (22 Years)
Cory Lenz (19 Years)
Ron Schneider (18 Years)
*Dave Meyer (18 Years)
Tim Cram (18 Years)
* Chris Semann (13 Years)
* Chad Gunder (9 Years)
* Steve Miller (6 Years)
*Megan Mickelson (6 Years)
* Phil Gigous (6 Years)
Joe Lenz (6 Years)
Chris Neal (3 Years)
* Taylor McMullen (3 Year)
Mitchell Larkin (3 Year)
Brandon Sibert (3 Year)
* Justin Dettinger (1 Year)
Mike Linehan (1 Year)
*Chris Johnson (New)

Lieutenants

* Jared Tessman (13 Years)

Rescue Technicians

Kerwin Greeno (27 Years)
Pat Doyle (27 Years)

* = Rescue techs.

Tomah Fire Department 2023 Statistical Report

	Structure Fires	Vehicle Fires	Grass Fires	False Alarms	Good Intent Calls	Calls for Service	HazMat	Motor Vehicle Accidents/Rescue	Other	Total Per Month	Fire Inspection Hours	Injuries	Fire Safety Education Hours
January	0	1	0	5	3	0	1	19	5	34	5	0	1
February	0	0	0	3	0	0	2	5	5	15	20	0	2
March	1	1	0	2	2	1	3	1	7	18	19	0	0
April	0	1	3	5	0	0	0	6	14	29	68	0	3
May	0	0	0	5	1	0	3	18	7	34	87	0	12
June	0	0	0	3	1	0	2	12	7	25	81	0	0
July	1	1	0	2	0	1	1	19	5	30	19	0	3.5
August	0	0	2	5	3	0	3	15	4	32	59	0	29
September	1	2	0	1	2	3	2	15	8	34	85	0	0
October	1	0	0	5	2	4	1	25	8	46	60	0	51
November	1	0	1	2	3	2	0	11	7	27	87	0	1
December	0	0	0	2	1	1	1	13	1	19	103	0	2
Total	5	6	6	40	18	12	19	159	78	343	693	0	104

CITY OF TOMAH Fire Department

ANNUAL VEHICLE REPORT 2023



Annual Apparatus Maintenance

Weekly vehicle maintenance is done by Firefighters Rob Larkin and Brad Retzlaff on Wednesday evenings. These guys save the city a lot of money on repairs that would regularly go out to a garage. Rob takes care of mechanical problems and Brad takes care of the electrical & electronic problems.

TOMAH FIRE DEPARTMENT

UNIT 350

This unit is a 2014 Ford Explorer (10 years old)

Current Mileage is 169,495

This unit is in fair Condition.

Notes: This is the Deputy Chiefs vehicle that responds to all emergent situations along with daily business, inspections, meetings, trainings, etc. The transmission was switched out with another unit in June of 2021. A new battery was installed in the fall of 2023.



TOMAH FIRE DEPARTMENT

UNIT 351

This unit is a 1988 Spartan General (36 years old)

Current Mileage is 24,105 Hours: 1761

This unit is in fair Condition.

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



TOMAH FIRE DEPARTMENT

UNIT 352

This unit is a 2015 Pierce Saber (9 years old)

Current Mileage is 4203 Hours: 483

This unit is in excellent Condition.

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



TOMAH FIRE DEPARTMENT

UNIT 353

This unit is a 2007 Pierce Enforcer (17 years old)

Current Mileage is 12,778 Hours: 1291 Aerial hours 246.

This unit is in very good condition.

Notes: this ladder truck passed annual pump and ladder testing. The reach on this ladder is 75'. The batteries were replaced in 2011. Two new front steer tires replaced in 2024.



TOMAH FIRE DEPARTMENT

UNIT 354

This unit is a 2018 Pierce Enforcer (6 years old)

Current Mileage is 2264 Hours: 393

This unit is in excellent condition.

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



TOMAH FIRE DEPARTMENT

UNIT 355

This unit is a 1995 Pierce (29 years old)

Current Mileage is 14,051 Hours: 1422

This unit is in good condition.

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



TOMAH FIRE DEPARTMENT

UNIT 356

This unit is a 1996 Freightliner (28 years old)

Current Mileage is 53,527

This unit is in good condition.

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



TOMAH FIRE DEPARTMENT

UNIT 357

This unit is a 2006 Chevy C-5500 Rescue 4 x 4 (18 years old)

Current Mileage is 23,230

This unit is in good condition.

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



TOMAH FIRE DEPARTMENT

UNIT 358

This unit is a 1987 Chevy ¾ ton (37 years old)

Current Mileage is 66,748

This unit is in fair condition.

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



TOMAH FIRE DEPARTMENT

UNIT 359

This unit is a 2002 GMC 2500 (22 years old)

Current Mileage is 22,173

This unit is in good condition.

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



TOMAH FIRE DEPARTMENT

UNIT CHIEF 1

This unit is a 2022 GMC 1500 (2 years old)

Current Mileage is 15,061

This unit is in new condition.

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



TOMAH FIRE DEPARTMENT

UNIT 362

This unit is a 1984 GMC 3/4ton (40 years old)

Current Mileage is 8,471 (original)

This unit is in good condition for its age.

Note: This utility unit carries one thousand 5-inch LDH. The tires were replaced in 2018. Exhaust was replaced in summer of 2023.



TOMAH FIRE DEPARTMENT

UNIT History

This unit is a 1935 Buffalo.

Current Mileage is N/A

This unit is in show condition and does run. Today it is on display in the fire department history room.

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



TOMAH FIRE DEPARTMENT

Brush 3

This unit is a 2022 Polaris NorthStar 1000 UTV.

This unit is in new condition.

Note: Funds provided by the Tomah Firefighters Association, Wisconsin DNR FFP grant and Federal CARES Act Funds.



TOMAH FIRE DEPARTMENT

Rescue Boat

This unit is a 2023 Yamaha G3 17CC Flat Bottom Boat.

This unit is in new condition.

Note: Funds provided by the Tomah Firefighters Association and the Lake Tomah committee to purchase new rescue boat.





2023

ANNUAL REPORT

Public Safety Director / Fire Chief Tim Adler



AREA AMBULANCE SERVICE

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

Mission Statement

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

Vision Statement

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

Core Values

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

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

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

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

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



Tomah Area Ambulance Service Staff

Public Safety Director

Tim Adler – 35 years

Deputy EMS Chief

Adam Robarge, CCTP – 22 Years

Crew Leaders:

Brandon Sibert, CCTP	11 Years
Christopher Brigson, CCTP	9 Years
Jeremy Becker, CCTP	5 Years

Public Safety Administrative Assistant:

Christi Anderson 4 Years

EMS Billing Clerk:

Candice Maas 1 Year

Full-Time Staff:

Lisa Hart, CCTP	20 Years
Stacy Frost, AEMT	5 Years
Stacey Zellmer, AEMT	5 Years
Mitchell Larkin, CCTP	5 Years
Michael Forlines, CCTP	4 Years
Brandon Mauricio, AEMT	4 Years
Dawson Dean, EMT-B	3 Years
Morgan Scharlau, CCTP	3 Years
Katie Karper, EMT-B	2 Years
Sara Moore, AEMT	2 Years
Jenna Quackenbush, EMT-P	1 Year
David Smith, EMT-P	New

Part-Time Staff:

Jeremy Schaller, CCTP	15 Years
Christopher Prindiville, AEMT	10 Years
Laura Scharlau, EMT-P	4 Years
Rostislav Yerokhin, EMT-B	3 Years
Augustus Stephenson, CCTP	2 Years
Trevor Multhaup, EMT-P	1 Year
Allen Sheston, EMT-P	1 Year
Ben Ramos-Mendoza, EMT-B	1 Year
Joshua Wilcox, EMT-B	New
Kerry Ely, EMT-B	New
Mara Goede, EMT-B	New
Hannah Flachsbart, AEMT	New
Shana Adams, EMT-B	New
Emily Bertram, EMT-B	New



Looking Forward



Reflecting Back

Tomah Area Ambulance Service Bio

Tomah Area Ambulance Service was founded on July 01, 1973, after the City of Tomah took over operation of the ambulance service from the Larkin family. The Larkin family had provided ambulance services to the City of Tomah and the surrounding area for over 20 years. Under the direction of the first Ambulance Director William (Bill) Fox, the service became a volunteer, paid-on-call EMT-Basic service. The ambulance service operated in this capacity until 2013 when the service started the process of transitioning into a Paramedic Service. In September of 2014, the ambulance service started providing paramedic and advanced life support services under the direction of Director Jody Allen. In 2015, the first full-time paramedics were hired which began the transition from a volunteer, paid-on-call service to a full-time, career Emergency Medical Services agency. In 2020, under the direction of Director Randal Dunford, Tomah Area Ambulance Service completed the transition to a career EMS agency with all full-time and part-time staff stationed at and responding to calls from the station. This transition included a full-time staff consisting of the Service Director, an EMS Captain, a Billing Clerk, and 12 field EMS personnel (four on each of three shifts). In October 2020, Director Dunford became the last Service Director when he retired. The City of Tomah placed the ambulance service under the direction of Public Safety Director/Fire Chief Tim Adler and created a Deputy EMS Chief to replace the EMS Captain position. In November 2020, Adam Robarge was selected to fill this position beginning January 01, 2021. In December 2020, the City of Tomah increased the full-time field EMS positions to 15, with the three new positions which were filled in 2021. Tomah Area Ambulance Service completed the upgrade to Critical Care Transport Service in November of 2021, allowing us to provide a higher level of care during interfacility transports. In 2023, Tomah Area Ambulance Service celebrated 50 years of serving the Tomah community.

Today, Tomah Area Ambulance Service serves a population of approximately 19,000 residents and visitors to the City of Tomah and surrounding communities. We provide primary 911 services to an area of approximately 500 square miles in Monroe, Jackson, and Juneau Counties, serving 17 municipalities. As a Critical Care Transport Paramedic, Advanced Life Support service, we provide advanced cardiac life support, advanced airway management, IV initiation and maintenance, medication administration, and mutual aid/intercept capabilities. The ambulance service also provides interfacility transport services to Tomah Health, Tomah VA Medical Center, and surrounding hospitals. Since our transition to a Paramedic Service in 2014, to a Critical Care Transport Paramedic service in 2021, we have seen our call volume increase by over 70% from just over 1,800 calls in 2014 to over 3,000 calls a year since 2021.

Then to Now



Larkin's Ambulance

Photo Credit: Mike Larkin



Larkin's Ambulance

Photo Credit: Mike Larkin



2022 Road Rescue Ford E-450

To: Mayor Murray, City Council

From: Public Safety Director / Fire Chief Tim Adler

RE: Annual Narrative

Date: March 1, 2024

2023 was an exciting year for Tomah Area Ambulance Service as we celebrated our 50th Anniversary serving the City of Tomah and surrounding communities. Here is a timeline of what had occurred with the service.

Most of 2023 was spent preparing for, moving into, and adjusting to life in our new station. Other than that, it was business as usual. In December of 2022, we took delivery of our new 2022 Road Rescue Ambulance (Ambulance 268). This brought our fleet up to five ambulances. We spent the first couple of months breaking this truck in and working out some minor kinks. Having this truck proved handy when in June of 2023, Ambulance 269 started having engine and transmission problems. What we thought was going to be a year of breaking in, became a year of service for the new truck.

Ambulance 269 was scheduled to go in for remounting in September of 2023, but due to changes at the remount center in Ohio, the remount ended up getting pushed back to February of 2024.

As for call volume, the first seven months of the year were about the same as last year or a little slower, however, the last five months more than made up for it. From January through July, we were 76 calls behind where we were in 2022. From August through December, we made that deficit up and then some. In the last five months of the year, we were up 148 calls from 2022, ending 2023 with 3,281 calls for service, up 36 calls from 2022.

In October, the Tomah City Council, with direction from the Tomah Area Ambulance Service Commission, approved an increase in the service's Per Capita Rate of \$2.50. This will take the rate on January 01, 2023, from \$17.50 to \$20.00

BUILDING: On June 21, 2023, we moved into the Emergency Services building at 400 N. Glendale Ave.

We are thankful to the City of Tomah, Tomah Area Ambulance Commission, and our community for supporting the Emergency Services building project.

VA BILLING ISSUES: The transition to an electronic billing process in April of 2021 helped tremendously with the issues we were having with the VA in past years. Since then, we were able to clear almost all the backlog of billing issues we had with the VA. As of January of 2024, we the VA has kept current within 180 days for the most part. We continue to have regular phone conference calls with the VA to address our billing and operational issues.

FINANCIAL: In 2023 the service cleared an estimate of \$543,331.00 above its expenditures. Financially, the ambulance service currently has \$2,511,633.96 in cash fund equity reserves and an estimated total asset of \$3,377,375.74.

GRANTS: In 2023, we focused mainly on spending the grant money from 2022. In 2022, Deputy EMS Chief Robarge was able to apply for and received almost \$155,000 in grants and donations. Some of the grant money was used in 2022 to purchase much needed equipment and supplies including: iSimulate training software, online continuing education programs, and the new 2022 Road Rescue Ambulance. In 2023, the left-over funds were used to purchase:

- Equipment – Emergency Child Restraint Systems, G3 Perfusion Medic Backpacks, Stethoscopes, Scoop Stretchers, Zoll AEDs for the new station, Zoll X-Series Monitor Carrying Cases, Zoll Monitor Batteries, Welch Allyn Trigger Aneroid Sphygmomanometers, and Stair Chairs.
- Communications – Motorola Minitor 6 Pagers
- PPE – Kishigo High Performance High Visibility Safety Vests
- Training – EMS1 Academy Online Education, FOAMFrat Online Education, Cricothyrotomy Simulator, Tension Pneumothorax Simulator, CPR and AED Trainers.
- Equipment for the New Building and Ambulances – Zoll AEDs and Wall Cabinets, Public Safety Administrative Assistant’s Computer, MedVault Safes and Station Vault, Heavy-Duty Cart
- Employee Retention/Recruitment Bonuses.

However, 2023 was not all spending, Deputy EMS Chief Robarge was able to apply for and received an additional \$17,000 in grants as well. These grants were used to purchase more needed equipment including Dyson V11 Cordless Vacuums, Emergency Child Restraint System, Ferno Neo-Mate Restraint System, North American Rescue MCI Walk-In Kits (9 of them, one for each EMS Vehicle and two for fire apparatus), Dosimeter, Xtreme 2 Trauma Moulage Kit, SALT Triage Tags, and Vortex UV Lights.

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

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

TRAINING: In 2023, Tomah Area Ambulance Service continued to work on and improve our department training program as well as our Field Training Program. We continue to contract with FOAMFrat to provide online EMS training as well as EMS1 Academy. We continue to utilize our iSimulate program which allows us to take a

standard EMS training mannequin and make it into a high-fidelity mannequin and we have supplemented that system with the other advanced skill simulators purchased through grant funding.

In 2023, we also focused on improving our Community Based Education Programs including CPR, AED, and Stop the Bleed. Utilizing grant funding, we were able to purchase new American Heart Association (AHA) required CPR mannequins, AED Trainers, and implemented the AHA Heartsaver First Aid/CPR/AED training program as an option for the community.

STAFFING: As of December of 2023, we were fully staffed. In total, we have thirty-three (33) employees including administrative staff. We have eight (8) full-time Critical Care Transport Paramedics (including Deputy Chief Robarge), three (3) full-time Paramedics, four (4) full-time Advanced EMTs, one (1) full-time EMT-Basic. We have two (2) part-time Critical Care Transport Paramedics, three (3) part-time Paramedics, two (2) part-time Advanced EMTs, and four (7) part-time EMT-Basics. Our administrative staff consists of Public Safety Director Adler, Deputy EMS Chief Robarge, Public Safety Administrative Assistant Christi Anderson, and EMS Billing Clerk Candice Maas.

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

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

Yours in Safety.

Respectfully submitted,

Public Safety Director / Fire Chief

Tim Adler

2023 Statistical Report:

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

Total Calls for Service – 3,281 or 8.99 Calls per Day an increase of 36 Calls from 2022 (3,245)

- Accidents (All Locations) - 131
- City of Tomah Addresses (Medical Calls) - 1,319
 - Residences – 1,100
 - Businesses - 219
- County Addresses (Medical Calls) - 522
 - All Townships - 422
 - Village of Oakdale - 43
 - Village of Warrens - 52
 - Village of Wyeville - 5
- Clinics (Gundersen, Mayo, Tomah Health-Warrens) - 30
- Jackson County / Juneau County (Towns of Knapp, Bear Bluff, Kingston) - 21
- Interfacility Transfers - 891
 - Tomah Health - 744
 - Tomah VA - 109
 - Surrounding Hospitals (Sparta, Mauston, Black River Falls, Viroqua, La Crosse) - 38
- Mutual Aid (Camp Douglas, Wilton, Fort McCoy, Black River Falls, Sparta) - 63
- Stand-by / Legal Blood Draws - 53

2022 Transfer Statistics

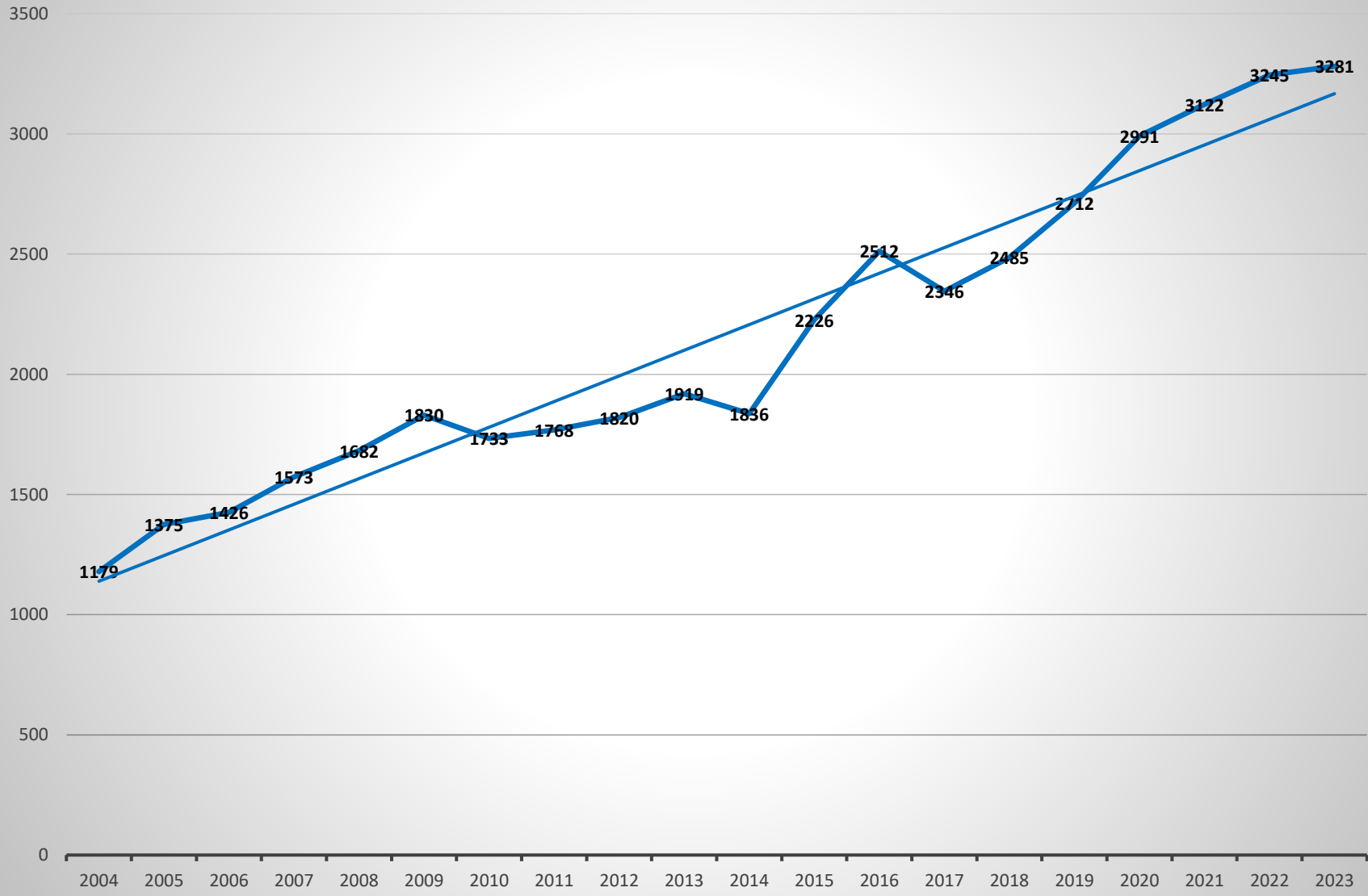
We accepted the following percentage of transfer request from each facility:

- Tomah Health Emergency Department – 93.91%
- Tomah Health Acute Care & Women’s Health – 93.51%
- Tomah VA Medical Center – 91.94%
- Mayo Clinic Health Systems – Sparta – 64.00%
- Black River Falls Memorial Hospital – 19.10%
- Vernon Memorial Hospital – 0.00%
- Other Locations – 27.27%

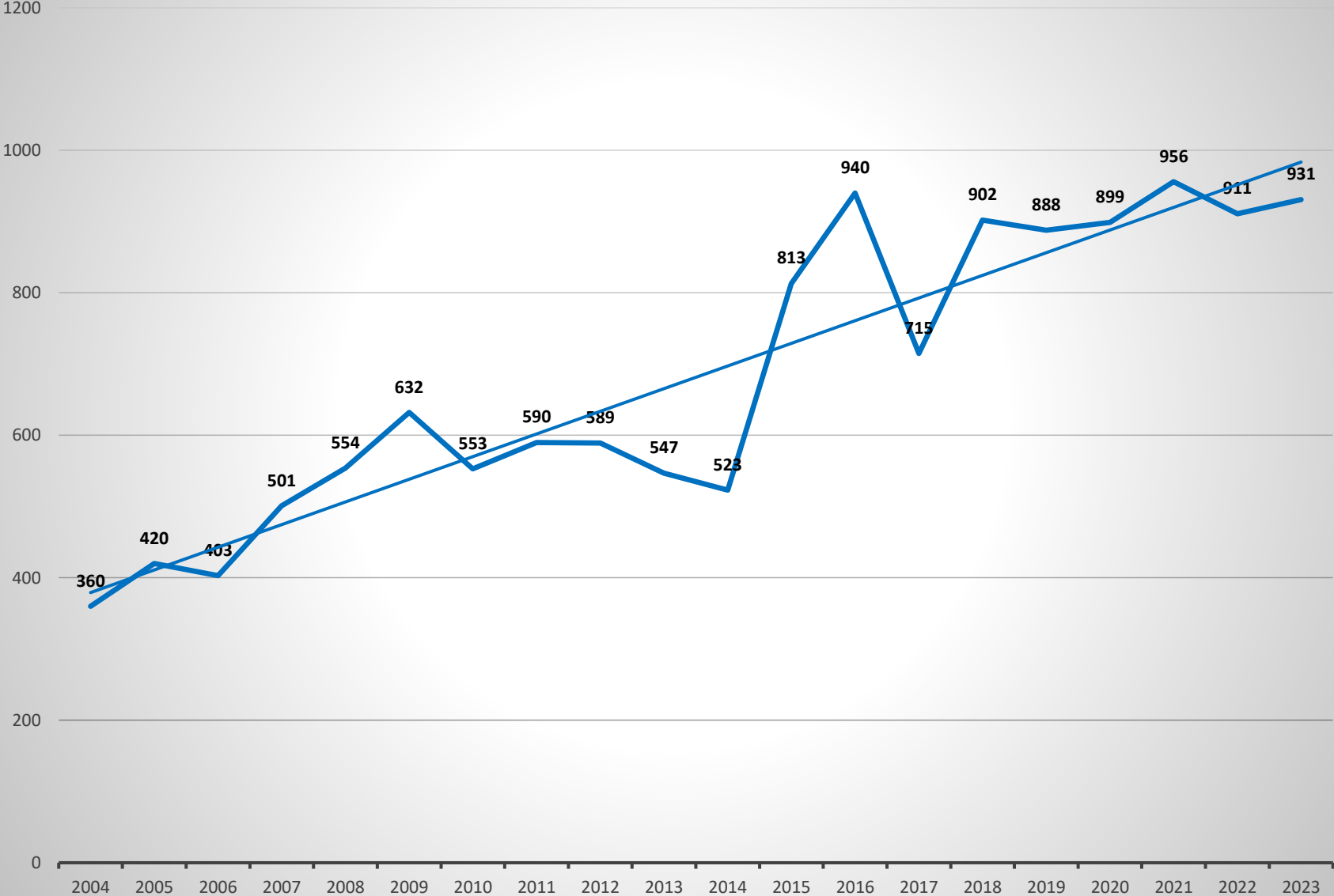
Critical Care Transfers Accepted in 2023 – 28.

Critical Care Transfers Turned Down in 2023 – 12.

Calls for Service 2004 - 2023



Interfacility Transfers 2004 - 2023





ANNUAL VEHICLE REPORT

2023

Annual Vehicle Maintenance:

Daily checks are performed along with weekly vehicle maintenance that is done on Sundays by the crews. Crews check all the fluids and perform a physical inspection. Some minor vehicle maintenance is performed by Firefighters Rob Larkin and Brad Retzlaff when needed. These guys save the city a lot of money on repairs that would regularly go out to a garage. The ambulances go to Larkins GMC for oil changes, tires, alignments etc. The two quick response vehicles are maintained by Tomah Public Works. We also have annual DOT inspections performed by Kimptons Fleet Service per DHS Administrative Code.

TOMAH AREA AMBULANCE SERVICE

UNIT 260

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

Current Mileage is 129,184.

This unit is in Good Condition.

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



TOMAH AREA AMBULANCE SERVICE

UNIT 264

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

Current Mileage is 12,690.

This unit is in excellent condition.

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



TOMAH AREA AMBULANCE SERVICE

UNIT 265

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

Current Mileage is 43,231.

This unit is in excellent condition.

Note: This is the only four-wheel drive ambulance in our fleet and is primarily used during the winter and rotated into service when the other ambulances are in for maintenance.



TOMAH AREA AMBULANCE SERVICE

UNIT 266

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

The current Mileage is 145,295.

This unit is in good condition.

Note: This unit was a former demo model when it was purchased and is our secondary response unit.



TOMAH AREA AMBULANCE SERVICE

UNIT 267

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

The current Mileage is 185,941.

This unit is in good condition.

Note: This vehicle was a former demo model when it was purchased and is now our primary response unit.



TOMAH AREA AMBULANCE SERVICE

UNIT 268

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

The current Mileage is 25,176.

This unit is in excellent condition.

Note: This vehicle was purchased to increase our fleet from four to five ambulances in preparation for remounting ambulances in the future. It is now our third out response unit.



TOMAH AREA AMBULANCE SERVICE

UNIT 269

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

Current Mileage is 196,295.

This unit is in fair condition.

Note: This vehicle was a former demo model when it was purchased. This unit went in for remount in February 2024.





KUPPER RATSCH SENIOR CENTER

A Community Gathering Place

SENIOR & DISABLED SERVICES DEPARTMENT

Phone: 608-374-7476 Fax: 608-374-7462

1002 Superior Ave. Tomah, WI. 54660 Facebook: Tomah Senior Center



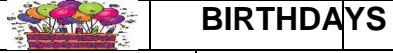











E-mail: pbuchda@tomahwi.gov

MARCH 2024

ACTIVITY/EVENT CALENDAR

Subject to change

Page 20 SENIOR CENTER HOURS: Monday through Friday (except holidays) from 8:30am to 4:30pm (& other times & days as booked) LUNCH: (ADRC of Monroe County Meal Site in Tomah) is Monday through Friday at 11:30am, except Holidays COFFEE & VISITING: 9:00am Monday through Friday Page 21

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31 OF MARCH Cesar Chavez Day Christian: EASTER SUNDAY 	 BIRTHDAYS 02: Carol Myers 04: Karla Roach 05: Vern Nauman 07: Rose Berry 07: Dan Burton 07: Felicia Brooks 07: James Sherman 10: Abby Simone 11: Grace Heim 11: Evan Daniel NOTE: If I have missed anyone's	 BIRTHDAYS 12: Mike Peak 13: Shelby Frei 15: Ken Burkhalter 21: Melinda Hysel 22: Mary Feldkamp 24: Leroy Christensen 25: Sharri Doyle 30: Doug Semrau birthday, please let me know		MARCH BIRTHSTONE: Aquamarine; Bloodstone COLORS: White; Yellow FLOWERS: Jonquil; Daffodil; MEANING: Make new friends; ZODIAC: Pisces 02/20 - 03/20; or Wolf (Native American) Aries 03/21 -04/20 or Falcon (Native American)	01 Employee Appreciation Day World Day of Prayer 9:00 WELLNESS EXERCISE 10:15 Singin' n' Swingin' Band Sponsors: Marian Beebe 12:00 Adaptive FITNESS 4 ALL 1:00 BINGO (50 cents/card) 5-gone Fish Fry at American Legion \$15 7:00 HS & MS Show Choir	02 BD: Theodor 'Dr. Seuss' Geisel (1904-1991) Read Across America 52nd Iditarod Sled Dog Races 
03 Moon-Last Quarter World Wildlife Day 1931: National Anthem Day 	04 1784: Constitution Started Nat'l Hug a G.I. Day 9:00 WELLNESS EXERCISE 1:00 VA Caregiver Support Group 1:00 BINGO (50 cents/card) 3:30 L.I.F.E. AFTER SCHOOL 4:30-5:30 Free Community Meal 6:00 Euchre at American Legion 6:30 School Board Academy at RKLC	05 Int'l Disarmament & Non-Proliferation Awareness Day 8:30 Hospice Advisory Board Mtg - Hospital 9:00 LINE DANCING 10:30-11 CORE BUILDING SESSION 12:00 T ASD Facility Info Session at RKLC 12-1 PFEIFFER 12:30 GAMES OF CHOICE 1:00 Parkinson's Support Grp-Hospital 1:00 EUCHRE (\$2;10cent bump) 3:45 L.I.F.E. staff meeting 4:00 2nd Harvest Food Pantry-Rec.Park 6:30 T ASD Facility Info Session at THS	06 1836: Battle of Alamo ended Nat'l Dentists Day 9:00 WELLNESS EXERCISE 10:00 Poll Worker Training 10:30-3:30 QUILTING GROUP 12:30 PINOCHLE 1:00 CANASTA 1:00 Class Reunion Meeting 3:30 L.I.F.E. AFTER SCHOOL 5:15 Special Needs Committee 6:15 Senior & Disabled Service Brd	07 1933: Monopoly Game Nat'l Be Heard Day 9:00 LINE DANCING 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) 3:00 Dementia Friendly Meeting 3:30 L.I.F.E. AFTER SCHOOL 6:00 BIBLE STUDY FELLOWSHIP 7:00 ACT's 'Godspell'	08 Int'l Women's Day 9:00 WELLNESS EXERCISE 10:15 MUSIC - Michael Slater Sponsor: Volunteers time & talents 12:00 Adaptive FITNESS 4 ALL 1:00 BINGO (50 cents/card) 6:30 HS & MS Band-a-Rama at THS 7:00 ACT's 'Godspell'	09 1959: Barbie Doll Nat'l Get Over It Day 9-3 Spring Fling Sip & Shop at Murrays 1:00 ACT's 'Godspell' 6:00 Trivia Night for Families First Teams of 10 \$200
10 Moon - New Daylight Savings Time Begins- spring ahead 1 hour Harriet Tubman Day (est.1990) Islam: Ramadan-begins sunset  1:00 ACT's 'Godspell'	11 Johnny Appleseed Day 9:00 WELLNESS EXERCISE 1:00 BINGO BASH (free-play 1 card) 3:30 L.I.F.E. AFTER SCHOOL 4-5:30 Take the Mystery Out Of Medicare in Sparta 4:30-5:30 Free Community Meal at Masonic Lodge 6:00 Euchre at American Legion	12 1912: Girl Scouts in US Nat'l Plant a Flower Day 8:30 City Dept. Head mtg. at City Hall 9:00 LINE DANCING 10:30-11 CORE BUILDING SESSION 12-1 Greif Support Grp - ADRC Sparta 12-1 PFEIFFER 12:30 Visiting with Officer Audra Gomez 12:30 GAMES OF CHOICE 1:00 BRIDGE & 1:00 EUCHRE 1:00 Class Reunion Meeting 4:30 TGSHS Meeting	13 1961: Ken Doll Nat'l Good Samaritan Day Nat'l K-9 Veterans Day Deadline for ADRC 4-18 Vagabond Trip 9:00 WELLNESS EXERCISE 9-11 Coffee Time with Emily Reitz ADRC Dementia Care Specialist 10:30-3:30 CREATIVE CORNER 12:30 PINOCHLE & 1:00 CANASTA 3:30 L.I.F.E. AFTER SCHOOL 4:15 Housing Mtg.	14 BD: Albert Einstein(1879-1955) Int'l Day of Mathematics/Pi Day Nat'l Popcorn Lovers Day 9:00 LINE DANCING 10-12 SAAC Meeting 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) 3:30 L.I.F.E. AFTER SCHOOL 6:00 BIBLE STUDY FELLOWSHIP 7:00 ACT's 'Godspell'	15 Ides of March World Consumer Rights Day 9:00 WELLNESS EXERCISE 10:15 MUSIC-Ukulele Kate Sponsors: Marian Beebe 11:00 Lunch Memory Cafe - Barney Ctr 12:00 Adaptive FITNESS 4 ALL 1:00 BINGO (50 cents/card) 1-2 Caregiver Support Grp-ADRC Sparta 5-gone Fish Fry at American Legion \$15 7:00 ACT's 'Godspell'	16 Nat'l Quilting Day  1:00 ACT's 'Godspell' 4:30 AM VETS meeting
17 Moon - Firrst Quarter ST. PATRICKS DAY World Sleep Day  1:00 ACT's 'Godspell' SUNDAY FUNDAY At Senior Center 2:00-4:00 For special needs persons & their parents/caregivers	18 Awkard Moments Day 9:00 WELLNESS EXERCISE 10:30-4 BASKET WEAVING \$ 1:00 BINGO (50 cents/card) 3:30 L.I.F.E. AFTER SCHOOL 4:30-5:30 Free Community Meal 6:00 Euchre at American Legion 6:30 City Committee of the Whole 7:00 School Board Meeting at RKLC	19 Spring Equinox 10:06pm -1st Day of Spring  2003: Iraq War Began Int'l Read To Me Day Nat'l Let's Laugh Day 9:00 LINE DANCING 10:30-11 CORE BUILDING SESSION 12-1 PFEIFFER 12:30 GAMES OF CHOICE 1:00 EUCHRE (\$2;10cent bump) 6:30 City Council Meeting-City Hall	20 BD: Fred Rogers (1928-2003) Int'l Day of Happiness Nat'l Proposal Day 9:00 WELLNESS EXERCISE 9-11 Coffee Time-Janessa Peterson St. Croix Hospice Care Transition 10:30-3:30 QUILTING GROUP 12:30 PINOCHLE 3:30 L.I.F.E. AFTER SCHOOL 5:30-7:30 AAUW meeting at A.C.T.	21 2006: Twitter Created World Poetry Day Int'l Day of Forests Nat'l Common Courtesy Day 9:00 LINE DANCING 9-11 BETTER HEARING -Tom Vierling 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) 3:30 L.I.F.E. AFTER SCHOOL 5:30 Grown Up Movie at Library (free) 'The Color Purple' 6:00 BIBLE STUDY FELLOWSHIP	22 World Water Day Nat'l Goof-Off Day 9:00 WELLNESS EXERCISE 10:15 MUSIC-Circle J Band Sponsor: Marian Beebe 12:00 Adaptive FITNESS 4 ALL 1:00 BINGO (50 cents/card) 	23 World Meteorological Day Jewish: Purim - begins sunset 
24 1999: Kosovo Campaign Began World Tuberculosis Day Christian: PALM SUNDAY Start of Holy Week 	25 Moon -Full Nat'l Medal of Honor Day Hindu: Holi Hindu: Holi Mohalia 9:00 WELLNESS EXERCISE 1:00 BINGO (50 cents/card) 3:30 L.I.F.E. AFTER SCHOOL 4:30-5:30 Free Community Meal 6:00 Euchre at American Legion	26 Live Long & Prosper Day BD:Leonard Nimoy 1931-2015 8:30 City Dept. Head mtg. at City Hall 9:00 LINE DANCING 10:15-11:15 WTC Interviews here 10:30-11 CORE BUILDING SESSION 12-1 PFEIFFER 12:30 GAMES OF CHOICE 1:00 EUCHRE (\$2;10cent bump) 2-3 Men's Club Steering Committee at ADRC in Sparta	27 World Theatre Day 9:00 WELLNESS EXERCISE 9-11 Coffee Time with Stephanie Haas ADRC Community Health Worker 10:30-3:30 CREATIVE CORNER 12:30 PINOCHLE 1:00 CANASTA 3:30 L.I.F.E. AFTER SCHOOL	28 Opening Major League Baseball Christian: Holy/Maundy Thursday Monroe Cty Economic Dev. Conf. 9:00 LINE DANCING 9-11 Coffee Time w/staff from Tomah Health Hospice & Palliative Care 10:15 ASL STUDY GROUP 11-3:30 TAX ASSIST Appointments 1:00 BINGO (50 cents card) 3:30 L.I.F.E. AFTER SCHOOL NO BSF - Spring Break	29 2017: Nat'l Vietnam War Veteran's Day Christian: GOOD FRIDAY Little Red Wagon Day Monroe Cty Econo. Dev.Conf 9:00 WELLNESS EXERCISE 10:15 MUSIC-Roger Ellis Sponsor: Loretta Noet 11:30 POTLUCK LUNCH 12:00 Adaptive FITNESS 4 ALL 1:00 BINGO (50 cents/card) 5-gone Fish Fry at American Legion \$15	30 Nat'l Doctor's Day Christian: Holy Saturday 10-2 Houseplant Swap at Library 11-1 Board Games [all ages] at Library 

NOTE:



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

<p>MARCH 2024</p>	<p>"Hello" from Pam</p>		<p>Happy St. Patrick's Day!</p>	<p>"Do battle against prejudice and discrimination whenever you find it." ~Author Unknown</p>
<p>"Here at the Senior Center, we are all about making friends, being friends, keeping friends and spending time with friends." ~Pam Buchda</p>	<p>"Laugh Often ~ Live Well ~ Love Much" "The purpose of activities is not to kill time, but to make time live. Not to keep a person occupied, but to keep him/her refreshed. Not to offer an escape from life, but to provide a discovery for life". ~Author Unknown</p>		<p>'Happiness is not a destination. It is a method of life" ~Burton Hills What are 3 things you are grateful for?</p>	

The ADRC Meal Site at the senior center will be Closed on Friday, March 29th (GOOD FRIDAY) – the Senior Center will be hosting a **POTLUCK LUNCH** at 11:30am, after 9am Wellness Exercise and 10:15am Music. Bingo will be at 1pm as usual. Sign up for Potluck is in Pam's office.

PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)

<p>6 to 12 people for the 10 week Exercise course, and 10 week follow up with 6 coaching sessions & 2 Booster classes</p>	<p>DATES: Course: April 22 – June 28 Coaching & Booster: July 01-Sept. 09 DAYS & TIMES: As Scheduled 3x weekly... Monday/Wednesday: 1:45-3:30 (class & exercise) Thursday/Wednesday: 2:30-3:30 (exercise) Fridays: 2:30-3:30 (exercise) COST: This CLASS IS FREE and FUN! PLACE: Kupper-Ratsch Senior Center INSTRUCTOR: Pam Buchda, Director</p>	<p>To Pre-register... See Pam to sign-up for class 608-374-7476 or pbuchda@tomahwi.gov <i>PRE-EVALS: April 18 & 19</i> <i>10 week-POST-EVAL: July 1</i> <i>20 week-FOLLOW-UP EVAL: Sept. 9</i></p>
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INVITATION TO VOLUNTEER APPRECIATION SOCIAL

Everyone is invited to come celebrate & appreciate our volunteers.
DATE: Thursday, April 20, 2023
TIME: 3/3:30pm (after bingo)
PLACE: Kupper Ratsch Senior Center
NOTE: If you are a volunteer and I do not have your name listed in the volunteer sign-in book on the small table by the front door, please let me know right away. Thank you. ~Pam.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



KUPPER-RATSCH SENIOR CENTER YEARLY ATTENDANCE/USAGE COMPARISONS

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

Month	#Usage	Vol.s	Days/Evenings Open	Month	#Usage	Vol.s	Days/Evenings Open
January				July			
2024	1,487+	206+	25 -1 Sun., 4 Eve. & 1 Sat.	2024			07-26-21 Meal Site Reopen xx -x Sun., x Eve. & x Sat.
2023	1,387+	187+	23 -1 Sun., 4 Eve. & 1 Sat.	2023	1,741+	203+	24-3 Sun., 1 Eve. & 1 Sat.
2022	856+	93+	24 -1 Sun., 1 Eve. & 2 Sat.	2022	1,215+	161+	21-1 Sun., 5 Eve. & 0 Sat.
2021	407	21+	20 -0 Sun., 2 Eve. & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve. & 1 Sat. Masks Optional
2020	---	---	Did not take attendance before COVID	2020	586+	69	xx -x Sun., x Eve. & x Sat. Open with Precautions
February				August			
2024	1,847+	271+	27 -4 Sun., 10 Eve. & 2 Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,626+	207+	21 -1 Sun., 2 Eve. & 1 Sat.	2023	2,201+	239+	28-3 Sun., 2 Eve. & 2 Sat.
2022	1,039+	111+	19 -0 Sun., 2 Eve. & 0 Sat.	2022	1,486+	202+	25-1 Sun., 4 Eve. & 1 Sat.
2021	383+	20+	20 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,253+	139+	24-1 Sun., 4 Eve. & 1 Sat.
2020	---	---	Did not take attendance	2020	620+	74	xx -x Sun., x Eve. & x Sat. Open with Precautions
March				September			
2024			<i>Newsletter is done before end of month</i>	2024			xx -x Sun., x Eve. & x Sat.
2023	2,349+	263+	27-3 Sun., 15 Eve. & 3 Sat.	2023	1,927+	208+	24-3 Sun., 6 Eve. & 1 Sat.
2022	1,390+	138+	26 -1 Sun., 6 Eve. & 2 Sat.	2022	1,332+	170+	22-1 Sun., 6 Eve. & 1 Sat.
2021	617+	37+	24 -1 Sun., 5 Eve. & 0 Sat.	2021	1,134+	112+	23-1 Sun., 8 Eve. & 1 Sat.
2020	---	---	23 -0 Sun., 1 Eve. & 1 Sat. Masks Required 17 th Closed d/t COVID	2020			xx -x Sun., x Eve. & x Sat. Open with Precautions
April				October			
2024			Xx -x Sun., x Eve. & x Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,870+	232+	26 -1 Sun., 6 Eve. & 2 Sat.	2023	2,370+	282+	26 -3 Sun., 11 Eve. & 1 Sat.
2022	1,340+	138+	21 1/2-1 Sun., 9 Eve. & 0 Sat.	2022	1,736+	244+	21- 1 Sun., 7 Eve. & 1 Sat.
2021	689+	43+	21 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,410+	142+	24 -2 Sun., 8 Eve. & 1 Sat.
2020	---	---	Closed d/t COVID	2020			xx -x Sun., x Eve. & x Sat. Open with Precautions
May				November			
2024			xx -x Sun., x Eve. & x Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,898+	247+	24-1 Sun., 4 Eve. & 1 Sat.	2023	1,862+	236+	25-3 Sun., 7 Eve. & 2 Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve. & 0 Sat.	2022	1,322+	228+	21-1 Sun., 5 Eve. & 1 Sat.
2021	657+	37+	20 -0 Sun., 3 Eve. & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve. & 1 Sat.
2020	---	---	Closed d/t COVID	2020			xx -x Sun., x Eve. & x Sat. Open with Precautions
June				December			
2024			xx -x Sun., x Eve. & x Sat.	2024			xx -x Sun., x Eve. & x Sat.
2023	1,795+	224+	25 -1 Sun., 1 Eve. & 2 Sat.	2023	1,644+	242+	21-1 Sun., 3 Eve. & 1 Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve. & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve. & 1 Sat.
2021	965+	44+	22 -1 Sun., 6 Eve. & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve. & 1 Sat.
2020	270+	26	13 -1 Sun., 2 Eve. & 0 Sat. 15 th Reopened w/Precautions	2020			xx -x Sun., x Eve. & x Sat. Open with Precautions
				TOTAL			
				2024		+	+
				2023	22,670+	2,770+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	
				2020			

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

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

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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

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

ACTIVITIES/ EVENTS

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

PUZZLE TABLE



We accept donations of puzzles.

We have a table with a community jigsaw puzzle being put together. Everyone is welcome to work on it.
We have puzzles that can be borrowed and returned.



We frame some of the puzzles and use them as a fundraiser.

COFFEE TIME & VISITING



DATE: Mondays thru Fridays
TIME: 9:00am (coffee on pretty much all day)
COST: Free (coffee & coffee cart donations accepted)

Come and join us for coffee and visiting.
Good People–Good Place

GAMES:

BINGO



DATE: Mondays, Thursdays & Fridays
TIME: 1:00pm (set-up at 12:30)
COST: 50 cents a card
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group
SPONSOR(S): People who are playing

VOLUNTEER CALLERS:
June Abbott, Mary Boettcher, Richard Gegenfurtner, Marvin Henricks, Siegrun Horst, & Bev Thorp.

BINGO BASH



DATE: 2nd Monday
TIME: 1:00pm (set-up at 12:30)
COST: Free (play 1 card)
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group

SPONSOR(S): People who donated items.
VOLUNTEERS: Same as regular bingo

BRIDGE



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

VOLUNTEER(S):
People from the group



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

GAMES, continued:

PFEIFFER



DATE: Tuesdays
TIME: 12:00 to 12:45 (*before Euchre starts*)
COST: Free
PLACE: Kupper-Ratsch Senior Center

VOLUNTEERS:
 People from the group

GAMES OF CHOICE



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

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

EUCHRE



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

VOLUNTEERS:
 People from the group

PINOCHLE



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

VOLUNTEERS:
 People from the group

CANASTA



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

VOLUNTEERS:
 People from the group

CREATIVE GROUPS:

BASKET WEAVING CLASS

Cost for supplies will vary from class to class depending on the basket style being done.



gg82070917 GoGraph.com

DATE: 3rd Monday
TIME: 10:30am to 3:30pm
COST: \$5 for supplies,
PLACE: Kupper-Ratsch Senior Center
VOLUNTEER INSTRUCTOR: Rose Berry

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



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CREATIVE GROUPS, continued:

QUILTING GROUP



People who sew & quilt are welcome.

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



People who crochet & knit are also welcome.

BOOKINGS:

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch



DATE: 4th Tuesday
TIME: 5:30pm to 7:30pm
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group
PROGRAM: Better Understanding the Journey of Being Transgender

AAUWTomah@gmail.com

CONTACT: President
Cindy Zahrte

BIBLE STUDY FELLOWSHIP



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



*Women's Bible Study
(The Men's Group meets in La Crosse)*

AM VETS

Murphy Post 2180



DATE: 3rd Saturday
TIME: 4:30pm
PLACE: Kupper-Ratsch Senior Center
VOLUNTEERS: People from the group
CONTACT: amvets2180@gmail.com

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



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



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

MUSIC PROGRAMS:



DID YOU KNOW? ...

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

~ Creative Forecasting editors, March 2021

LIVE MUSIC AT THE SENIOR CENTER



Dan & Judy Gilbertson

SINGIN 'N' SWINGIN BAND

DATE: Friday, March 01, 2024
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: Marian Beebe



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

LIVE MUSIC AT THE SENIOR CENTER



"Piano Music"

MICHAEL SLATER

DATE: Friday, March 08, 2024
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: Volunteers his time & talents



LIVE MUSIC AT THE SENIOR CENTER



UKULELE KATE

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



"Celebrating St. Pat's Day"

LIVE MUSIC AT THE SENIOR CENTER



"Classic Country & other music"

CIRCLE J BAND

DATE: Friday, March 22, 2024
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: Marian Beebe



LIVE MUSIC AT THE SENIOR CENTER



ROGER ELLIS

DATE: Friday, March 29, 2024
TIME: 10:15am to 11:15am
COST: Free
PLACE: Kupper-Ratsch Senior Center
SPONSORS: Loretta Noet



"Country Music"



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



02 **EDUCATIONAL & HEALTH PROGRAMS**

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

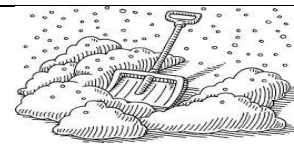
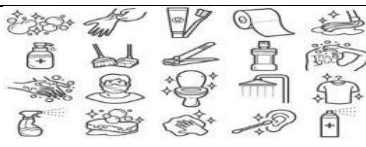
COMMUNITY RESOURCE CONTACT INFORMATION BOOKLET



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

Please share info you have with us...

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



COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME... **for colds, flu, coronaviruses/COVID, and other illnesses.**



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

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

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

LIBRARY



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

*“The more that you read, the more things you will know. The more you learn, the more places you’ll go.”
~Dr. Seuss*

READING TABLE



We have a “reading table” with articles, newspapers, and magazines.
Newspapers stay here to read, and magazines may be taken home.
We accept donations of magazines.

Please feel free to use the magnifier machine for reading that is on the reading table.





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



02 EDUCATIONAL & HEALTH PROGRAMS, continued

EDUCATIONAL & SUPPORT PROGRAMS:

VETS CAREGIVER SUPPORT GROUP


 	<p>DATE: First Monday TIME: 1:00pm – 2:30pm COST: Free PLACE: Kupper-Ratsch Senior Center SPONSOR(S): VA Medical Center</p>	<p>CONTACT: Barbara Iwanowicz Barbara.Iwanowicz@va.gov or 608-372-3971 x64441</p>
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AMERICAN SIGN LANGUAGE (ASL) STUDY GROUP

	<p>DATE: Thursdays TIME: 10:15am COST: Free PLACE: Kupper-Ratsch Senior Center VOLUNTEER FACILITATOR: John Berry</p>	<p>This is for beginners, as well as those who know ASL and want to keep up their skills.</p>
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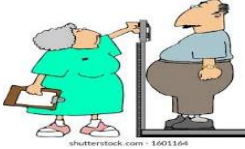
TECHNOLOGY PROGRAMS:

iPADS & WiFi

<p>We have iPads people can use here.</p> 	<p>We have WiFi here at the senior center. DAYS: When open. TIME: When open. COST: Free PLACE: Kupper-Ratsch Senior Center</p>	<p>If you wish to learn how to use iPads, let Pam know and she will get a volunteer lined up to help you learn.</p>
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HEALTH PROGRAMS:


WEIGH-IN

	<p>DAYS: Mondays thru Fridays TIME: 8:30am to 4:30pm <i>(just come in, or call Pam & set up a day & time)</i> COST: Free PLACE: Kupper-Ratsch Senior Center</p>	<p>Often when we try to lose weight, we need someone to be accountable to. Pam is willing to be your person to weigh you weekly at the senior center.</p>
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We will offer this course again when 6 to 12 people sign up for them...Sign up with Pam

STAND UP FOR YOUR HEALTH

Not an exercise program – a lifestyle choice course

 <p>6 to 12 people Sign up with Pam</p>	<p>DATE: 1 Day for 4 weeks + Refresher session 4 weeks later Dates to be set when we have 6-12 people TIME: 1:30 to 3:30pm PLACE: Kupper-Ratsch Senior Center COST: FREE</p>	<p>Classes to assist you in some healthier lifestyle choices/practices. INSTRUCTOR: Pam Buchda 608-374-7476</p>
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Help a student get experience in learning how to interview people.

INTERVIEWS with WTC STUDENTS

DATE: Tuesday, March 26
TIME: 10:15 – 11:15am
PLACE: Kupper Ratsch Senior Center

06. 04 Students have an assignment to interview a person, so we need 06 of you to sign up with Pam to be interviewed by a student.

We did this last year with 11 students and the year before with 15 students, and both times were pretty awesome. So, sign up before we run out of spaces.



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



'Every accomplishment starts with a decision to try.' ~ Unknown

02 EDUCATIONAL & HEALTH PROGRAMS, continued

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

EXERCISE PROGRAMS:

CONDITIONING WITH CHAD



DATE: 1 to 2 Sundays a month as scheduled (February 4th & 11th)
TIME: 2:00pm to 3:00pm
COST: Free
PLACE: Kupper-Ratsch Senior Center
VOLUNTEER FACILITATOR: Chad Dobson

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

WELLNESS EXERCISE



DATE: Mondays, Wednesdays, & Fridays
TIME: 9:00am to 10:00am
COST: Free
PLACE: Kupper-Ratsch Senior Center
FACILITATOR: People in group &/or Pam

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

LINE DANCING



DATE: Tuesdays & Thursdays
TIME: 9:00am to 10:00am
COST: Free
PLACE: Kupper-Ratsch Senior Center
VOLUNTEER: Siegrun Horst

9:00am to 9:15am Easy beginner line dancing

CORE (Exercises) BUILDING



DATE: Tuesdays
TIME: 10:30am to 11:00am
COST: Free
PLACE: Kupper-Ratsch Senior Center
VOLUNTEER: Siegrun Horst

Good not only for core body strength, but also for bladder control.
We have the equipment.
 Bring your water bottles.

PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)



6 to 12 people for the 10 week Exercise course, and 10 week follow up with 6 coaching sessions & 2 Booster classes

DATES: Course: April 22 – June 28
 Coaching & Booster: July 01-Sept. 09
DAYS & TIMES: As Scheduled 3x weekly...
 Monday/Wednesday: 1:45-3:30 (class & exercise)
 Thursday/Wednesday: 2:30-3:30 (exercise)
 Fridays: 2:30-3:30 (exercise)
COST: This CLASS IS FREE and FUN!
PLACE: Kupper-Ratsch Senior Center
INSTRUCTOR: Pam Buchda, Director

To **Pre-register...**
 See Pam to sign-up for class 608-374-7476 or pbuchda@tomahwi.gov
PRE-EVALS: April 18 & 19
10 week-POST-EVAL: July 1
20 week-FOLLOW-UP EVAL: Sept. 9



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



02 EDUCATIONAL & HEALTH PROGRAMS, continued

TRAVELING OFFICE HOURS: Please stop by and say hi when you see me at the senior center during my office hours there.

VISITING WITH OFFICER AUDRA GOMEZ, Community Service Officer



DATE: 2nd Tuesdays
TIME: 12:30 – 1pm
COST: Free
PLACE: Kupper Ratsch Senior Center



COFFEE TIME WITH ADRC DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS



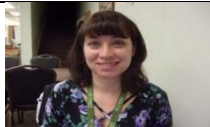
Emily Reitz

DATE: 2nd Wednesday,
TIME: 9:00am–11:00am **COST:** FREE
PLACE: Kupper-Ratsch Senior Center
CONTACT: 608-387-9250 emily.reitz@co.monroe.wi.us



My role is to provide education and information on what dementia is and what it looks like.

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



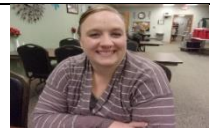
Janessa Peterson

DATE: 3rd Wednesday
TIME: 9:00am–11:00am **COST:** FREE
PLACE: Kupper-Ratsch Senior Center
CONTACT: 608-461-8093 jpeterson@stcroixhospice.com



My role is to provide education and information on what hospice and palliative care is and what it looks like.

COFFEE TIME WITH ADRC COMMUNITY HEALTH WORKER



Stephanie Haas

DATE: 4th Wednesday– December 14th
TIME: 9:00am–11:00am **COST:** FREE
PLACE: Kupper-Ratsch Senior Center
CONTACT: 608-269-8636 or 608-219-1710



My role is to provide education and information on health issues.

COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE



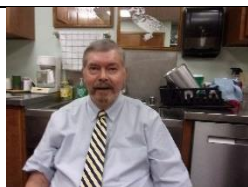
Chad Dobson

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



Our role is to provide education and information on what hospice and palliative care is and what it looks like.

BETTER HEARING

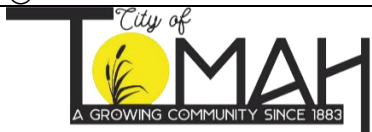


Tom Vierling

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



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**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

03 DISABLED/SPECIAL NEEDS SERVICES

- GOAL:** A. MEDICAL EQUIPMENT NEEDS: To continue the Loan Closet free service.
 B. GENERAL NEEDS: To continue the Giving Closet free service.
 C. SPECIAL NEEDS: To maintain and grow services for special needs population and their caregivers.
 D. DEMENTIA NEEDS: To continue to be involved in Monroe County's Dementia Friendly coalition.

LOAN CLOSET

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



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



GIVING CLOSET

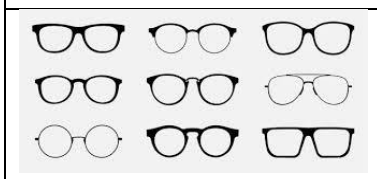
Keeping it clean and organized, is a major feat in-of-itself.



The senior center *(depending on donations of items)* has items we give away free of charge. Items may include incontinent products, miscellaneous personal care items *(diabetes care, guaze, etc.)* and some clothing.

We accept donations for the Giving Closet *(no needles or prescription items)*.

LIONS CLUB EYEGGLASS & HEARING AIDE PROGRAM



The Lions Club of Tomah has a bucket, *by the front door under the newsletter magazine wall rack next to the Vet's photo board*, at the senior center for people to donate old eyeglasses and hearing aids.



READING MAGNIFIER FOR VISUALLY IMPAIRED

HELP WITH READING

The magnifier machine for reading is set up for use on the reading table

You are invited to come in and use it.

MILITARY SERVICE PHOTO BOARD



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

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



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



03 DISABLED/SPECIAL NEEDS SERVICES, continued

-C. Ongoing: SPECIAL NEEDS ADVISORY GROUP

	Committee formed in last quarter of 2018. They Volunteer their time for us. Meets 1st Wed. at 5:15pm (Open to public) every other month, began in Jan. 2022. (January, March, May, July, September, November). MISSION STATEMENT: To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.	
	<table border="1"> <tr> <td>Patty Ambort, Parent/Caregiver Ashley Gerke, Handishop Industries Program Manager Francis (Trey) Hewuse, Family Caregiver/AHF Group Home/Former THS Special Education Teacher</td> <td>Lauri Shumway, Parent/Caregiver, SECRETARY. Stephanie Squires, Handishop Industries Director of Programming. VICE-CHAIR. Renee Stroh, Parent/Retired Educator/All things Considered</td> </tr> </table>	Patty Ambort, Parent/Caregiver Ashley Gerke, Handishop Industries Program Manager Francis (Trey) Hewuse, Family Caregiver/AHF Group Home/Former THS Special Education Teacher
Patty Ambort, Parent/Caregiver Ashley Gerke, Handishop Industries Program Manager Francis (Trey) Hewuse, Family Caregiver/AHF Group Home/Former THS Special Education Teacher	Lauri Shumway, Parent/Caregiver, SECRETARY. Stephanie Squires, Handishop Industries Director of Programming. VICE-CHAIR. Renee Stroh, Parent/Retired Educator/All things Considered	

SUNDAY-FUNDAY

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

DATE: Sunday, March 17, 2024 COST: FREE PLACE: Kupper-Ratsch Senior Center PURPOSE: Special needs persons for socialization and fun... ACTIVITY: Visiting & Games and PURPOSE: Parents/ Caregivers are invited to join us in visiting, support, networking, education, sharing of ideas, experiences, and resources. TOPICS: Enjoying time with others...sharing experiences & resources.	<p>2024 DATES:</p> <table border="1"> <tr><td>January 21</td><td>July 21</td></tr> <tr><td>February 18</td><td>August 18</td></tr> <tr><td>March 17</td><td>Sept.</td></tr> <tr><td>April 21</td><td>October</td></tr> <tr><td>May 19</td><td>Nov.</td></tr> <tr><td>June 23</td><td>Dec.---</td></tr> </table> <p>September thru December dates to be determined after 2023 Packer schedule is out.</p>	January 21	July 21	February 18	August 18	March 17	Sept.	April 21	October	May 19	Nov.	June 23	Dec.---
January 21	July 21												
February 18	August 18												
March 17	Sept.												
April 21	October												
May 19	Nov.												
June 23	Dec.---												
NOTE: April at Bowling Alley & June at Butts Lake Park will be 1:00pm to 3:00 pm.													

L.I.F.E. After School & L.I.F.E. During the Summer

School: 3:30 on Mondays, Wednesdays. & Thursdays at the Kupper-Ratsch Senior Center.
Summer: 3:00 on Tuesdays., Wednesdays & Thursdays (June 20 thru July 27) at Senior Center.
 A partnership with Goodwill. (Started November 29, 2021, at senior center).

	DATE: Mondays, Wednesdays & Thursdays (started September 25 th) TIME: 3:30pm to 5:30/6pm PLACE: Kupper-Ratsch Senior Center SPONSOR(S): Goodwill	A program for high school age students with special needs to learn basic living skills such as interacting with others, cooking, cleaning, shopping, recreation, volunteer, community involvement, etc.
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ADAPTIVE FITNESS 4 ALL Class

Limit of 10-12 people taking the class. 	DATE: FRIDAYS TIME: 12noon-12:45pm COST: FREE PLACE: Kupper Ratsch Senior Center FACILITATOR: Volunteers & Parents/ Caregivers SIGN UP FOR EACH CLASS: Contact Pam at pbuchda@tomahwi.gov or 608-374-7475 or stop by the senior center.	Special needs exercise class.
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PROM DRESSES FOR SPECIAL NEEDS PROM

	The organization and care of dresses is ongoing. (Found a home at the senior center in 2021).	Donations of prom dresses accepted.
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SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



03 DISABLED/SPECIAL NEEDS SERVICES, continued

FAMILY PROMISE PARTNERSHIP



DATE: 3rd Sunday to 4th Sunday
TIME: After school to next morning
PLACE: Kupper Ratsch Senior Center
PARTNERS: Family Promise & Volunteers from the Norwalk Methodist Church

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

04 VOLUNTEER PROGRAM

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

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

We are grateful to all our volunteers. Volunteers are very much needed and appreciated!

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

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



VOLUNTEERS since last newsletter:

June Abbott; John & Rose & Libby Berry; Karen Birkeness; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Chad Dobson; John Dostal; Family Promise volunteers; Gary Felber; Richard Gegenfurtner; Ashley Gerke; Blaine Hackett; Alyson Hefner; Marvin Henricks; Siegrun Horst; Doris Kelley; Pat Koca; Darold & Monica Kukowski; Blaine Meyer; Sue O'Neil; Marvin Parker; Anna Mae Rudolph; Doug Semrau; Lauri Shumway; Stephanie Squires; Barb Stoda; Renee Stroh;

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



THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!

NOTE: If I have misspelled anyone's name, or missed someone on the list, I am so sorry. Please let me know.

~Pam Buchda, Senior & Disabled Services Director



	SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT	
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	VOLUNTEER OPPORTUNITIES You are needed	
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*“To be of use in this world is the only way to be happy.”
-Hans Christian Anderson, Danish writer/artist*

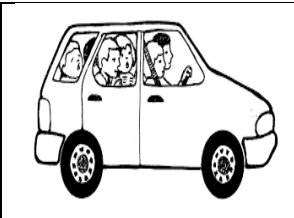
ADAPTIVE FITNESS 4 ALL VOLUNTEERS WANTED

We are looking for volunteers to assist clients with special needs to participate in Fitness 4 All.

	DATE: FRIDAYS TIME: (11:45) 12noon-12:45 (1pm) PLACE: Kupper-Ratsch Senior Center CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov	
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BINGO VOLUNTEERS WANTED in Volunteer Caller Rotation

	DATE: Mondays, Thursdays and/or Fridays TIME: 12:30 set-up / 1:00 Bingo PLACE: Kupper-Ratsch Senior Center CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov	Bingo Callers will teach you how we do bingo at the senior center.
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	<p>“Good Neighbor” DRIVERS</p> <p>If you are driving yourself to the senior center for a group & would like to help others... There are some people wanting to come to the same groups as you do here at the senior center, but they need rides. If you are so inclined to be a “good neighbor” volunteer driver, check with Pam and/or Paulette on who might need a ride.</p>
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	<p>FOLDING NEWSLETTERS</p> <p>DATE: Last Wednesday, Thursday &/or Friday of month. TIME: Open hours – 8:30am to 4:30pm</p>
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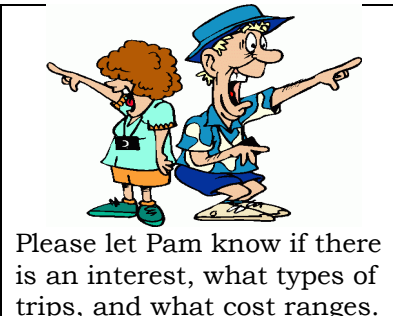
Make PUZZLE FRAMES with GLASS, BACKS & FITTINGS

	<p>We are looking for volunteers to make frames and/or complete the framing process for the puzzles – glass, backs, & hanging stuff. We would pay for the materials.</p> <p>CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	<p>FOR: Kupper-Ratsch Senior Center Fundraiser Project</p>
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YOGA, T-CHAI and/or MEDITATION VOLUNTEER(S) INSTRUCTORS WANTED

	<p>We are looking for volunteer instructor(s) for Meditation, T-Chai and/or Yoga. CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>
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VOLUNTEER TRIP COORDINATOR for GROUP TRIPS

 <p>Is this something we at the Senior Center are interested in?</p>	<p>Are you interested in day trips? Such as Milwaukee, Chicago, Wisconsin Dells, La Crosse, etc. for museums, plays, music, baseball games, botanical gardens, festivals, etc. The costs would vary greatly depending on the length of trip, what events/places are involved, & number of people going, etc. When ADRC and local banks plan a trip, it looks like the cost range is \$75 - \$150 depending on trip.</p>	 <p>Please let Pam know if there is an interest, what types of trips, and what cost ranges.</p>
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**SENIOR & DISABLED SERVICES
DEPARTMENT
MONTHLY REPORT**



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

05 COMMUNITY INVOLVEMENT/PUBLIC RELATIONS

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

PUBLIC RELATIONS

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

NEWSLETTER



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

PUBLICITY - PHOTOS/VIDEOS/ETC.

PUBLICITY



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

NEW NEWSLETTERS AVAILABLE



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

COMMUNITY INVOLVEMENT

- Ongoing: Maintain existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses.
- Ongoing: Involvement in community events such as Freeze Fest and Crazy Daze.
- Ongoing: Director is a member of Rotary Club of Tomah (1990).
- Ongoing: Director is a member of Lions/Lioness Club of Tomah (2016).
- Ongoing: Director is a member of Chamber of Commerce (2020).
- Ongoing: Director is serving on Neighbor For Neighbor Food Pantry Board (March 2022).
- Ongoing: Director is serving on Noah's Ark Christian Learning Center Community Leadership Team (Aug. 2022).
- Ongoing: Director is serving on TAMS (Montessori School) Community Board (May 2023).
- New: Director is serving on Tomah Concert Association Board (March 2024).



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



READY, SET ... GOALS!

06 BUILDINGS/MAINTENANCE

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

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

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

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

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

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

-Ongoing: A. **Maintenance Projects/Repairs.** Seems there is always something that needs doing. *Thank You Scott Donovan, City Maintenance.*

-107 E. Milwaukee Street - Housing Office rental renewed in March and continues to present. Working on maintenance projects.

-109 E. Milwaukee Street - Apartment above Housing office: Rental Nov. 4, 2021, renewed in March to present. Replaced broken window in March.

-1000 Superior Avenue -Jensen Tax & Accounting. Rental June 15, 2023, to present. Working on door project.

-1002 Superior Avenue - Senior Center... Working on maintenance projects.

-Kitchen area – ADRC Meal Site – rental continues to present.

-4 Offices on 2nd floor–VAMC AFGE Local 0007 Union. Rented Oct.1, 2019 to present.

-Basement - Accessible by stairs.

1st Floor: **-Senior Center**

- 1 **Main/Dining room** (in use most of the time);
- 1 **Activity room** (in use most of the time);
- 1 **Library/hall/food assembly area.**
- Kitchenette.**

1st Floor:

- 1 **Loan Closet** Room.
- 1 **Giving Closet.**
- 1 Storage room/Laundry room.
- 1 Workroom/storage/loan closet overflow.
- 2 **bathrooms** with replaced toilets 2023.

-2nd floor - Accessible by stairs.

- 1 conference room.
- 1 ‘break-out’ room.
- 1 room with tables & comfortable chairs. (could see for a future movie/TV room).
- 1 storage closet (for building supplies).
- 1 storage room (for our dept.) & access to roof.

-2nd floor: - Accessible by stairs.

- 1 room for Loan Closet storage.
- 1 room for Giving Closet storage.
- 2 rooms for Special Needs Prom Dresses.
- 1 room currently used as loan closet over-flow storage. (could see as a future game *pool table & dart game*).
- 2 bathrooms with toilets replaced in 2022.

-1004 Superior Avenue – JNC Latin Grocery Store. Rental September 20, 2023, to present. Maintenance fixed lock problem. JNC working on possible renovation project.



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



READY, SET ... GOALS!

07 INCOME/BUDGET/DONATIONS

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

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

- Ongoing: Worked on monthly bills/invoices & keeping track of income/expenses and the budgets.
- Ongoing: Worked on planning of possible future capital budget projects.
- Ongoing: Donation of Bingo Bash Items for senior center and organization of them.

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



SENIOR CENTER FUNDRAISING

-Ongoing: In-House Fundraiser Projects:
Greeting cards, framed puzzles, showcase items & other items as they are available.



SHOWCASE ITEMS

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

Shop for yourself or for a gift.

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

We also accept donations of items for showcase.

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



GREETING CARDS

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

NOTE: We accept donations of greeting cards to supply this fundraiser.



LIGHTBULBS

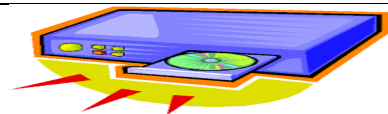
We have packs of 4 LED (60 watt equivalent) Lightbulbs for sale for \$4. That's a good price.



PUZZLES

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

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



DVD MOVIES – Country Western

We have Country Western DVD Movies for sale. There are movies in cartons of 10 for \$5. That's a good deal.



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



07. INCOME/BUDGET/DONATIONS, continued

SENIOR CENTER FUNDRAISING



**SENIOR CENTER
FUNDRAISING**

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

LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

Music is good for the soul.

**It touches us and fills us.
It reminds us of past memories and creates new memories.
It brings us together.
It is a celebration of life.**



According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body.
~Creative Forecasting, March2021



MUSIC SPONSORSHIPS NEEDED

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

The music program is our most expensive ongoing program and is solely funded by sponsorships, donations, grants and, if fortunate, volunteers sharing their time and musical talents.

WE NEED SPONSORS! Please be a sponsor of music!

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



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

Donations of any size are appreciated!

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

2023 MUSIC SPONSORSHIPS

\$500 & up -Dr. Richard Ahn -Marion Beebe	\$250-\$499 -Pam Buchda	\$100-\$249 -Bonnie Robarge-Owen -Sue O'Neil	Up to \$99 -Lori Green -Sharon Jensen
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2024 MUSIC SPONSORSHIPS

\$500 & up -	\$250-\$499 -	\$100-\$249 -Pam Buchda	Up to \$99 -
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2023 HALLOWEEN Fundraiser for Community Party-Oct.

SUPERHERO: \$500 & up -City of Tomah (Rec. Park & staff hours)	GENIE: \$250-\$499 -Pam Buchda -Tomah Lion's Club -Wal-Mart	MAGICIAN: \$100-\$249 -Jo & Jim Cram -Meca Sportswear -Nikki Martin-Thrivent -Sue Murphy -Marvin Parker -Penny Pencour -Sonnenburg Funeral Home	GREAT PUMPKIN: Up to \$99 -Dean's Refrig. & Heating -Keene's Transfer -Tomah Family Dentistry
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2024 HALLOWEEN Fundraiser for Community Party-Oct.

SUPERHERO: \$500 & up -	GENIE: \$250-\$499 -	MAGICIAN: \$100-\$249 -Pam Buchda	GREAT PUMPKIN: Up to \$99 -
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	SENIOR & DISABLED SERVICES DEPT. MONTHLY REPORT	 READY, SET, GOALS!
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07. INCOME/BUDGET/DONATIONS, continued	SENIOR CENTER FUNDRAISING
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-Ongoing: Looking for and applying for available and appropriate Grants.

2023 GRANTS

-Frank G. Andres Grant: \$800 - Bookcases.	-Thomas B. Earl Grant: \$6135 -Adaptive Fitness 4 All Equipment
-Frank G. Andres Grant: \$2000 - Special Needs	

2024 GRANTS

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

2023 ART & CRAFT FAIR Fundraiser for Senior Center-Nov.

-Aldi's -Sandi Bloom -Pauline Clark	-Nancy Close -Becky Fitzpatrick	-Donna Greeno -Sue Noth	-Shawn Zabinski -Tomah Area Historical Society
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2024 ART & CRAFT FAIR Fundraiser for Senior Center-Nov.

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2023 CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.

-Marian Beebe -Kwik Trip	-Molters Fresh Produce -Jill Montgomery	-Murrays On Main	-Senior & Disabled Services Board & Staff
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2024 CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.

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

2023 MONETARY GIFTS

\$500 & up -Marion Beebe -Lion's Club of Tomah -Loretta M. Noet	\$250-\$499 -John & Rose Berry -Ruth Klug-Thrivent -Bible Study Fellowship	\$100-\$249 -Cranberry Country Cruisers -Harrison 'Harry' Griffin -Jillene Luedtke -Anne Wallus	\$50 to \$99 -John Battista -Sandi Bloom -Pat Koca	\$Up to \$50 -Mike Barta -Louise Buchholz -John Dostal -Lori Green -Art & Bette Knutson -Renee McGuire -Kim Mello
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2024 MONETARY GIFTS

\$500 & up -Dr. Richard Ahn	\$250-\$499 -	\$100-\$249 -	\$50 to \$99 -Sandi Bloom -Gerald & Patricia Nadreau	\$Up to \$50 -Bible Study Fellowship (BSF) -Terry Jefferson -Pat Koca -Eileen Richmond
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"An Act of kindness may take only a moment of our time, but when captured in the heart the memory lives forever." -MollyFriedenfeld

2023 MEMORIALS

-IN MEMORY of Mary Barnharst by Anita Brinton -IN MEMORY of Wayne Beebe by Marion Beebe -IN MEMORY of Barbara Felker by Pam Buchda -IN MEMORY of Barbara Felker by Jr & Evelyn Noyes -IN MEMORY of 'Bud' Johnson by Pam Buchda -IN MEMORY of Art Knutson by Pam Buchda and Bette Knutson & Family	-IN MEMORY of Raymond Marten by Jr & Evelyn Noyes -IN MEMORY of Gene Oelke by Pam Buchda -IN MEMORY of Ann Protz by Pam Buchda -IN MEMORY of Joyce Rice by Pam Buchda -IN MEMORY of Bob Schendel by Sara Dechant -IN MEMORY of Dave Schreier by Pam Buchda -IN MEMORY of Doug Smith by Pam Buchda
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2024 MEMORIALS

-IN MEMORY of Rachel Muehlenkamp by Pam Buchda	-IN MEMORY of Jim Wallus by Anne Wallus
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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

07 INCOME/BUDGET/DONATIONS, continued...

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

DONATIONS since last newsletter:



June Abbott; Connie Albert; Terri Amundson; *Anonymous*; George Arimond; John & Rose Berry; Bible Study Fellowship (BSF); Pat Block; Sandi Bloom; Mary Boettcher; Duane & Paulette Bolton; Pam Buchda; Dan Burton; Teresa Carnes; City of Tomah-Parks & Recreation Dept.; Leon & Pauline Clark; Janice Cook; Virginia Creed; Dan Darlington; John Dostal; Elvira Eckelberg; Becky Fitzpatrick; Geri Gerke; Tracy Gilson; Great Rivers 211; Alyson Hefner; Mavin Henricks; Tammy Hewuse; Siegrun Horst; Kathleen Hyatt; Terry Jefferson; Pat Johnson; Chris King; Ruth Klug; Bette Knutson; Pat Koca; Karen & Terry Kopenhafer; Madonna Kuderer; Darold & Monica Kukowski; Tammy Leach; Patty Liddane; L.I.F.E. After School students & staff; Dawn Linder; Lorraine Lowry; Jillene Luedtke; Richard McNeal; Gary Moe; Carol Myers; Neighbor For Neighbor Food Pantry; Vincent O’Loughlin; Sue Olsen; Sue O’Neil; Bonnie Owen; Pete & Trudi Peterson; Steve Quast; Marilyn Ratliff; Deb Reid; Robin Rhoades; Paul & Terri Rice; Eileen Richmond; Lora Roering; Tess Saunders; Cathy Scherreicks; Karen Snowberry; Beverly Thorp; Jordan Westphal; Victoria Wilcox; Doris & Glenn Yates;

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

June Abbott Dr. Richard Ahn Connie Albert Leann Allen Patty Ambort Terri Amundson <i>Anonymous</i> George Arimond Fran Baldwin Mike Barta Bert & Cheryl Baumgarten Dr John& Rose Berry Bible Study Fellowship Pat Block Sandi Bloom Mary Boettcher Duane & Paulette Bolton	Pam Buchda Dan Burton Cares Just 4 You Teresa Carnes City of Tomah-Parks & Recreation Dept. Leon & Pauline Clark Janice Cook Virginia Creed Dan Darlington Dollar Store John Dostal Elvira Eckelberg Becky Fitzpatrick Jack Garber Geri Gerke Tracy Gilson Great Rivers 211	Alyson Hefner Grace Heim Marvin Henricks Tammy Hewuse Siegrun Horst Bette Knutson Pat Koca Karen & Terry Kopenhafer Madonna Kuderer Darold & Monica Kukowski Tammy Leach Patty Liddane L.I.F.E. After School Dawn Linder Lorraine Lowry Jillene Luedtke	Richard McNeal Gary Moe Jill Montgomery Carol Myers Neighbor For Neighbor Food Pantry Cathy Neumann Vincent O’Loughlin Sue Olsen Priscillamae Olson Sue O’Neil Bonnie Owen Pete & Trudi Peterson Steve Quast Marilyn Ratliff Deb Reid Robin Rhoades Paul & Terri Rice Eileen Richmond	Lora Roering St. Claire Clinic via Dr. Deming Tess Saunders Cathy Scherreicks Florence Shelter Donna Shuck Lavonne Smith Karen Snowberry Jennifer Teasdale Bev Thorp Tomah Hospice via Sandi Bloom VA viaBecky Fitzpatrick Jordan Westphal Victoria Wilcox Doris & Glenn Yates
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THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERNCE! YOU ARE APPRECIATED!

~Pam Buchda, Senior & Disabled Services

FOR YOUR INFORMATION

Tax Assist in 2024 for 2023 Taxes at Senior Center

Submitted by Kitty Gnewikow & Pam Buchda

The City of Tomah's Senior & Disabled Services Department is pleased to announce that this year we will have Volunteer(s) to assist you with your tax forms at the Kupper Ratsch Senior Center.

This free, confidential service is open to low – moderate income residents with a focus given to adults 60 or older.

The Volunteers will assist you doing your taxes online with the Free File Federal & State forms. We will utilize the laptop & desk printer dedicated to tax assist at the Senior Center. You will need an email address for this free, online tax submission.

Volunteers will be here in February and March on Thursdays from 10:30am to 3:00pm.

This service is free; however, reservations are required. Appointments can be made starting Tuesday, January 2nd by calling Pam at the senior center 608-374-7476 between 9:00am – 4:00pm Monday through Friday.

DATE	Thursdays in February & March 2024
TIMES	By Appointment only -11:00, 12:30 or 2:00
PLACE	Kupper Ratsch Senior Center
COST	Free
CONTACT	Pam, Senior & Disabled Services Director

You will need an email address, and to bring your tax information, including...

- Copy of last year's income tax return(s)
- Property Tax bills
- W-2 forms from each employer
- Unemployment compensation statements
- SSA-1099 form if you were paid Social Security benefits
- All 1099 forms (1099-INT, 1099-DIV, 1099-B, etc.) showing interest and/or dividends and documentation showing original purchase price of sold assets.
- 1099-misc. showing any miscellaneous income.
- 1099-R form if you received a pension or annuity.
- Capital Gains information
- Deductible Items; Mortgage expenses, tax receipts
- All forms indicating federal and state income tax paid
- Any recent IRS or state tax department correspondence
- Dependent care provider information (name, employer ID, Social Security number)
- All receipts or cancelled checks if itemizing deductions
- Social Security cards or other official documentation for yourself and all dependents
- Government-issued photo ID for the taxpayer(s) on the return
- Checking or Savings Account information for direct deposit of refund or balance due



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

08 MEAL SITE

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

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

TOMAH MEAL SITE

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



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

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

The **ADRC Meal Site at the senior center will be Closed on Friday, March 29th (GOOD FRIDAY)** – the **Senior Center will be hosting a POTLUCK LUNCH** at 11:30am, after 9am Wellness Exercise and 10:15am Music. Bingo will be at 1pm as usual. Sign up for Potluck is in Pam's office.

09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF

- GOAL:** A. To maintain an effective, positive employee team for the city's Senior & Disabled Services Department.

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

MEETINGS:

- Ongoing: Staff Meetings for City Department Heads:
2nd & 4th Tuesdays at 8:30am &/or as scheduled, usually at city hall.
- Ongoing: Special Needs Committee meetings:
1st Wednesday at 5:15pm every other month (starting in January) at the senior center.
- Ongoing: Senior & Disabled Services Board meetings:
1st Wednesday at 6:15pm every other month (starting in January) at the senior center.
- Ongoing: City Council Meeting to give Monthly Department Report:
3rd Tuesdays at 6:30pm at city hall. (Written report due in Municode agenda on 2nd Tuesday).
- Ongoing: Committee of the Whole Meeting, depending on what is on the agenda.
Monday before 3rd Tuesday at 6:30pm at city hall
- As Needed: Long-Range Planning Meeting, depending on what is on the agenda.
3rd Wednesday at 5:00pm at city hall.





**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF, continued...

PROFESSIONAL ORGANIZATION INVOLVEMENT
 -Wisconsin Association of Senior Centers (WASC) member since January 2019.
 -Wisconsin State Aging Advisory Council (SAAC) started serving 3-year term in Sept. 2022.
 -National Council on Aging (NCOA) virtual meetings/education as scheduled.
 -National Institute of Senior Centers (NISC) virtual meetings/education as scheduled.

ACCREDITATION PROJECT:
 -Ongoing: Accreditation Project: Working on this long-term project – timewise not getting as far as I would like on this project.

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

City of Tomah’s SENIOR & DISABLED SERVICES BOARD

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



The committee was formed in July 2000. Shall consist of Mayor, 2 Alderpersons, & 5 citizens. Term shall be 2 years & aldermanic members shall be coextensive with their term of office. *They Volunteer their time for us.*
Meets 1st Wednesday every other month (Jan.-Mar.-May-July-Sept.-Nov.) **at 6:15pm** at the Kupper-Ratsch Senior Center.

2025 TERM		2024 TERM	
Susan Greeno, Citizen	Evelyn Noyes, Citizen	Sandi Bloom, Citizen	Mike Murray, Mayor Richard Yarrington, Alderperson. CHAIR PERSON Shawn Zabinski, Alderperson. VICE-CHAIR
			Jenna Moser, Citizen Lauri Shumway, Citizen. SECRETARY



EMPLOYEE APPRECIATION DAY
 From Wikipedia, the online encyclopedia
 Employee Appreciation Day is an unofficial holiday OBSERVED ON THE FIRST FRIDAY IN MARCH. It is a day for companies to thank their employees for their hard work and effort throughout the year.
Here at the Senior Center on Friday, March 1st we took time to appreciate and thank Paulette for all she does and for her friendly, caring way.



NAME	City of Tomah’s SENIOR & DISABLED SERVICES EMPLOYEES		
Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary 40 hours week	07/02/2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budget 20 hours week	07/13/2021

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

If you have any questions, please feel free to contact me.
 Sincerely, *Pam Buchda*, Tomah’s Senior & Disabled Services Director

Code Enforcement Violation Report

FEB 2024

02/01/2024 - 02/29/2024

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
2/20/2024	2024012	Municipal Parking Lot on McLean Ave	Sec. 44-124 Parking restricted or prohibited	Truck with plate TD9155 has been parking in the municipal lot off of McLean Ave for the past few weeks. Truck belongs to Harvey Tallent at 1103 Superior Ave Apt B	General Nuisance	Completed
2/14/2024	2024010	Municipal Parking Lot on McLean Ave	18-54 - Storage of Vehicles Restricted Sec. 44-124 Parking restricted or prohibited	1997 Chevy GMC Red Pickup truck has been parked in the city municipal lot for an extended period of time. The truck is not registered nor has the title been transferred to the current owner.	Nuisance - Junk Vehicle	Issued Order to Correct

2/14/2024	2024011	Municipal Parking Lot on McLean Ave	18-54 - Storage of Vehicles Restricted	A truck with a trailer attached to it has been parking in the municipal lot for an extended period of time. Owner was tracked down and told to move it from the lot.	General Nuisance	Completed
2/13/2024	2024009	429 FRANKLIN STREET	Sec. 36-18 Large items	Owner has placed dozens of furniture items at the curb and made a posting online on Feb 11, 2024 about free items at the curb. 2 days later items are still at the curb. Items were tagged with a violation notice and a notice will be mailed to the owners.	Nuisance - Junk Accumulation	Issued Order to Correct
		8096042				

Total Records: 4

3/8/2024

Municipal lot on McLean will be resurfaced this spring. Vehicles are being stored in the lot from adjacent properties. Working to get the last truck removed that is not registered and belongs to a tenant from the apartment above Peking. They were affected by the fire and needs a little more time. They will need to have it removed by the 18th of March.



February Permit Report

02/01/2024 - 02/29/2024

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6739	2/28/2024	Alt/Addition Commercial Building	Renovation of 2 ED rooms	501 Gopher Dr.	\$5,050.00	500,000.00
6738	2/27/2024	Electrical	Fire Inspection for power to be reinstalled	1106 SUPERIOR AVENUE	\$160.00	5,000.00
6737	2/26/2024	Electrical	Service Inspection- Adjacent building damaged by fire.	1108 SUPERIOR AVENUE		0.00
6735	2/22/2024	Electrical	200 amp service upgrade	302 VIEW STREET	\$55.00	3,780.00
6734	2/22/2024	Electrical	Electric for new single family home	428 W JUNEAU STREET	\$0.00	18,000.00
6733	2/21/2024	Electrical	Electric for 3 new exam rooms remodel	820 N SUPERIOR AVENUE	\$190.00	15,000.00
6732	2/19/2024	Electrical	New Chicken Fryer Hood in Kitchen	1504 SUPERIOR AVENUE	\$55.00	15,000.00
6731	2/15/2024	Alt/Addition Commercial Building	Building Canopy	411 MARTIN AVENUE	\$600.00	55,000.00
6730	2/14/2024	Deck Permit	Adding new deck to property.	419 SCHALLER STREET	\$35.00	51,929.29
6729	2/14/2024	Township-Tomah (New const.)	New Single Family Home (Converting existing building into home)	23897 Destiny Ave.	\$463.20	0.00
6728	2/14/2024	Deck Permit	deck addition	414 E FOSTER STREET	\$35.00	1,000.00
6727	2/14/2024	Deck Permit	Remove exst landing/steps, replace with new	318 E MONOWAU STREET	\$35.00	13,861.00
6726	2/13/2024	Sign Permit	T-town Nutrition sign currently at 1106 superior ave	900 SUPERIOR AVENUE	\$40.00	0.00
6725	2/13/2024	Sign Permit	New signage package for exterior of existing Walmart	222 W MC COY BOULEVARD	\$40.00	0.00
6724	2/12/2024	Electrical	Electrical for Emergency Department remodel	501 Gopher Dr.	\$450.00	80,000.00
6722	2/8/2024	Mechanical	Hood, Rooftop unit upgrade	1504 SUPERIOR AVENUE	\$130.00	25,000.00

6721	2/7/2024	Plumbing	Bathroom remodel	310 WOODARD AVENUE	\$65.00	6,675.00
6720	2/5/2024	Accessory building >150 sq. ft.	Constructing new 20 x 24 steel carport and 24 x 147 steel shed in rear yard.	1209 GRANDVIEW AVENUE	\$97.92	1,500.00
6719	2/5/2024	Alt/Addition Commercial Building	Alteration/Extension of non-combustible wall for installation of larger Type 1 hood.	1504 SUPERIOR AVENUE	\$150.00	10,000.00
6718	2/5/2024	Alt/Addition Commercial Building	Selective demolition, masonry walls, wood framing, finish carpentry, custom cabinetry, metal and wood doors, storefront doors, interior finishes, specialties and counter tops. Main Level Entries, Gathering and Coat Room.	525 SUPERIOR AVE	\$2,630.00	258,370.00
6717	2/1/2024	Plumbing	Plumbing for new 1/2 bathroom, handwash sink, & 3 compartment sink.	900 SUPERIOR AVENUE	\$60.00	4,500.00
				Totals	\$10,341.12	1,064,615.29

Total Records: 21

3/13/2024

MINUTES FOR COMMON COUNCIL FEBRUARY 20, 2024

Call to Order, Pledge of Allegiance, Roll Call

The meeting was called to order by Mayor Michael Murray at 6:30 p.m. After the Pledge of Allegiance, roll call was taken. Present: Michael Murray, Travis Scholze, Richard Yarrington, John Glynn, Nicole Hart, Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: Shawn Zabinski. Also present: Kirk Arity, Tim Adler, Becki Weyer, Irma Keller, and Shane Rolff (remote). The meeting was also available to the public via Zoom and recorded by Hagen Sports Network. All motions are unanimously approved unless otherwise noted.

ANYONE DESIRING TO APPEAR TO COUNCIL

John Rouch 1201 Sheri Ct. appeared to the council to voice his concerns regarding the VA changing the name of the Tomah Veterans' Affairs (VA) Medical Center to the Jason Simcakoski Veterans' Affairs Medical Center. He was concerned that the public was not able to give public input on the potential change. Rouch wrote a letter to the editor in the paper also voicing his concerns. He read an email from Senator Tami Baldwin regarding the bill and the reasons for renaming the facility. He asked the public to call their Congressperson to oppose the bill.

Michelle Clark a business partner with the Tomah Area School District addressed the Council to thank the City of Tomah for their partnership with the school district, including the city's help with snow removal, the asphalt repair at the high school, the focus on safety, and parks and recreation programs.

Mayor

The Mayor extended his condolences to the family of Rachel Muhlenkamp who passed away recently. Muhlenkamp was a long-term employee of Tomah Public Housing and contributed much during her long tenure with the city. She will be missed. Murray shared a Facebook post in relation to the Senior Executive Team and to why the Council chose this type of leadership in the city.

Monthly SET Report

The SET provided a monthly written report and Kirk Arity summarized for the Council. The Council asked about the upcoming ET project as the bids were accepted by the county and contracts will be signed soon.

Public Safety January Monthly Report

Fire: The police and fire commission approved six new people for the eligibility list for the Fire Department. The annual report will be ready to report in March. Though the new Public Safety building has been occupied for close to a year, and Keller continues to stop at the facility every few weeks to ensure the city is satisfied with the service. The training tower is almost complete.

EMS: They currently have one open full-time position and have internal candidates that may fill the position. They are still waiting for the union to ratify the new union contract. There is an ambulance commission meeting on February 29, 2024. The current inventory of IV pumps needs to be replaced due to a software change. The remounted ambulance will be returned sometime in May.

City Clerk Monthly Report

The next election will be on April 2, 2024. Traffic in the clerk's office is picking up due to registrations and election needs. In person absentee voting begins on March 19, 2024. The clerk's office will have hours on the two Fridays before the election to assist those who prefer to vote early. Poll worker training is scheduled for March 6, 2024 at Recreation Park.

Council Member Kiefer asked questions about election residency requirements for running for office, and they were answered by the City Clerk and the City Attorney.

Library

The Library had 23,897 eBook checkouts and 50,398 physical checkouts for a total of 74,295 total checkouts in 2023. In January, there were 2,153 eBook 4,523 physical checkouts for a total of 6,676 total checkouts during the month. Dir. Keller covered the upcoming events at the library. There are free literacy calendars available in the Children's Department at the library.

Senior & Disabled Services Department Monthly Report

Dir. Buchda provided a monthly written report.

Senior Center LED Lighting Project

This item will be covered under agenda item C under General.

January Building Permit and Code Enforcement Reports

Rolff provided written monthly reports and asked if Council had questions. The new online building permit system was rolled out three weeks ago to streamline the process for customers and to reduce workload and administrative costs in the Building Inspector's office. Rolff asked for addresses of properties that have dilapidated buildings, sheds, or other structures and for citizens to report them to the Inspector's office. He is compiling a list to target those issues around the city sometime in March.

CONSENT AGENDA

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

- A. Minutes from January 16, 2024

Common Council – February 20, 2024

- B. Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 19-22, 2024.
- C. Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 24-28, 2024.
- D. Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 26 and Saturday, July 27, 2024 at Recreation Park.
- E. Special Beer and Wine Permit Application by Tomah Baseball Club Inc Opening Night on March 2, 2024.
- F. Special Beer and Wine Permit Application by Families First of Monroe County Trivia Night on March 9, 2024.
- G. January 31, 2024 Cash and Investments Report

Carried.

Ordinance Rezoning Alexandra Matthews & David Deprey property located at 1201 Kilbourn Ave. (Parcel 286-01906-0000) from B-Business District to R2-One- and Two-Family Residential District. 1st & 2nd Reading and Adoption

Motion by Scholze, second by Peterson, to waive the first verbatim reading of the Ordinance Rezoning Alexandra Matthews & David Deprey property located at 1201 Kilbourn Ave. (Parcel 286-01906-0000) from B-Business District to R2-One- and Two-Family Residential District. Motion carried

Motion by Scholze, second by Peterson, to waive the second verbatim reading of the Ordinance Rezoning Alexandra Matthews & David Deprey property located at 1201 Kilbourn Ave. (Parcel 286-01906-0000) from B-Business District to R2-One- and Two-Family Residential District. Motion carried.

Motion by Kiefer, second by Yarrington, to adopt the Ordinance Rezoning Alexandra Matthews & David Deprey property located at 1201 Kilbourn Ave. (Parcel 286-01906-0000) from B-Business District to R2-One- and Two-Family Residential District. Motion carried.

Ordinance No. _____

**ORDINANCE RE-ZONING PROPERTY
PARCEL #286-01906-0000**

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

SECTION ONE:

After Petition, Notice and Public Hearing in accordance with the Wisconsin Statutes and City of Tomah Ordinance, the Common Council of the City of Tomah hereby re-zone the following described real estate from B-Business to R2-One-and-Two Family Residential District.

N 1/2 OF LOT 11 AND ALL OF LOT 12, BLK 19 OF ORIGINAL PLAT, CITY OF TOMAH, BEING LOCATED IN SW ¼-SE ¼, SECTION 4, T17N-R1W, CITY OF TOMAH, MONROE COUNTY, WISCONSIN

SECTION TWO:

All Ordinances or part thereof in conflict with the foregoing are hereby repealed.

SECTION THREE:

This Ordinance shall take effect upon passage and publication.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:
PASSED:
PUBLISHED:

Resolution adopting the Public Participation Plan for City of Tomah Comprehensive Plan update

Motion by Kiefer, second by Yarrington, to approve the Resolution adopting the Public Participation Plan for the City of Tomah Comprehensive Plan Update. Motion carried.

Common Council – February 20, 2024

PLAN COMMISSION RESOLUTION -
RECOMMENDING THE ADOPTION OF A PUBLIC PARTICIPATION PLAN
FOR THE CITY OF TOMAH, WISCONSIN

WHEREAS, the City of Tomah on September 19, 2013, adopted the City of Tomah Comprehensive Plan, under the authority of and procedures established by §66.1001(4), Wisconsin Statutes; and

WHEREAS, that 2013 Comprehensive Plan document advises both the regular Plan Commission update of the Comprehensive Plan, as well as the ability to respond to unique circumstances which arise in relation to the Comprehensive Plan which are distinct from the regular plan review process, and to enable the City's consideration of potential updates or amendments where the Plan becomes irrelevant or contradictory to emerging policy or trends; and

WHEREAS, §66.1001(4)(a), Wisconsin Statutes, requires that the governing body of the local governmental unit adopt written procedures designed to foster public participation at every stage of the comprehensive plan preparation or amendment process, and that such written procedures shall provide for wide distribution of draft plan materials, an opportunity for the public to submit written comments on the plan materials, and a process for the governing body to respond to such comments; and

WHEREAS, the City of Tomah believes that meaningful public involvement in processes designed to consider and adopt updates or amendments to its Comprehensive Plan is important to assure that the resulting Plan meets the wishes and expectations of the public; and

WHEREAS, the attached "City of Tomah Comprehensive Plan Public Participation Plan" includes procedures to foster public participation, ensure distribution of draft plan materials, provide opportunities for written comments on such materials, and provide mechanisms to respond to such comments.

NOW, THEREFORE, BE IT RESOLVED that the Plan Commission of the City of Tomah hereby recommends that the City Council adopt a resolution to constitute official City approval of the attached "City of Tomah Comprehensive Plan Public Participation Plan" as required under §66.1001(4)(a), Wisconsin Statutes.

Adopted this Xth day of X, 2024.

Mike Murray, Mayor and Plan Commission Chair

Becki Weyer, City Clerk

LRPC request to use Economic Development funds up to \$60,000 for 2024 to expand current Planning Services provided by Vandewalle & Associates to include Economic Development duties as stated in the attached Economic Development Work Plan

Motion by Scholze, second by Glynn, to approve the LRPC request to use Economic Development funds up to \$60,000 for 2024 to expand current Planning Services provided by Vandewalle & Associates to include Economic Development duties as stated in the attached Economic Development Work Plan. Motion carried with three negative votes (Kiefer, Yarrington, Peterson).

Approval and Adoption of City of Tomah's Updated Title VI Plan

Motion by Kiefer, second by Peterson, to recommend the Council adopt the City of Tomah updated Title VI Plan as presented. Motion carried.

Approval of ARPA Funding for LED Lighting upgrade

Motion by Peterson, second by Yarrington, to recommend the Council approve the use of up to \$2402.50 in ARPA funds to fund a LED lighting upgrade at the Senior Center. Motion carried.

Resolution Authorizing Payment of Monthly Bills

Motion by Scholze, second by Pater, to approve the Resolution Authorizing Payment of Monthly Bills in the amount of \$1,629,734.31. Motion carried.

Adjourn to Closed Session Pursuant to Wis Stat § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining reasons require a closed session

Motion by Kiefer, second by Peterson, to adjourn the meeting to closed session pursuant to Wis Stat §19.85(1)(e) to deliberate or negotiate on the purchase of public properties, the investing of public funds when requiring a closed session due to competitive or bargaining reasons. Motion carried. The meeting adjourned to closed session at 7:32 p.m.

Michael Murray, Mayor

Attest: Rebecca Weyer, City Clerk

To be approved March 21, 2024

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Wine Permit for Area Community Theatre, Inc., “Death by Chocolate” show on April 25, 26, 27, 28, May 10, 11, and 12, 2024

Summary and Background Information:

(Appropriate Documentation Attached)

The Area Community Theatre, Inc. has applied for a Temporary “Class B” Wine License to sell wine at the “Death by Chocolate” show being held at 907 Kilbourn Avenue, on April 25, 26, 27, 28, May 10, 11, and 12, 2024

Fiscal Note:

The City receives \$10.00 per license.

Recommendation:

The necessary forms have been completed and are in order.

Rebeca Weyer, City Clerk

Date

Committee: Committee of the Whole & Common Council

Meeting Date: March 18 and March 19, 2024

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

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

FEE \$ 10.00 RECEIPT # _____ Application Date: Feb. 29, 2024
 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 04/25/24 and ending 05/12/2025 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 Area Community Theatre
 (b) Address 907 Kilbourn Ave
(Street) Town Village City

(c) Date organized 1975
 (d) If corporation, give date of incorporation 1975
 (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 Gerald Fushianes
 Vice President Lori Ripley
 Secretary Robert Shuttler
 Treasurer Barbara Sullivan

(g) Name and address of manager or person in charge of affair: ACT- President - Gerald Fushianes
901 K. Kilbourn Ave
 Phone # 608 324 7469 Email president@tomahact.com

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

(a) Street number 907 Kilbourn Ave
 (b) Lot 1 Block 38
 (c) Do premises occupy all or part of building? Theatre side only
 (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: 2nd floor Gatsby room + concessions
 (e) Approximate number of attendees 90 per night/performance

3. Name of Event
 (a) List name of the event Deaths By Chocolate
 (b) Dates of event April 25, 26, 27, 28, May 10, 11, 12

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer Barbara J. Sullivan 2/29/24 Area Community Theatre
(Signature / Date) (Name of Organization)

Date Filed with Clerk 02/29/24 Date Reported to Council or Board _____
 Date Granted by Council _____ License No. _____

9000032 \$10.00

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer and Wine License Application by the Tomah Lions Club for Downtown Thursday Nights in July and August of 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Lions Club has applied for a Temporary Class “B” Fermented Malt Beverage License and a Temporary “Class B” Wine License to sell fermented malt beverages and wine at the annual Downtown Thursday Nights concert events being held on the 800 and 900 blocks of Superior Ave (from Monroe Street to Milwaukee Street) in downtown Tomah on July 4, 11, 18, and August 1, 8, 15, 2024.

Fiscal Note:

The City receives \$10 for each temporary license. The revenue generated to the City of Tomah by issuance of these licenses is \$60.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the six Special Beer/Wine Permits for the Tomah Lions Club for its events held on July 4, 11, 18, and August 1, 8, 15, 2024 in downtown Tomah.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 18 & 19, 2024

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: 01/11/2024

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 _____ and ending _____ 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 Lions Club

(b) Address P. O. Box 363 Tomah, WI 54660
(Street) Town Village City

(c) Date organized 05/21/1986

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Kevin Hilliard - 805 Sheri Ct Apt 3 Tomah

Vice President Dennis Koranda - 908 E Brownell St, Tomah

Secretary Julie Westpfal - 17090 Hemlock Rd Tomah

Treasurer Jeff Cram - 15390 Hazelgreen Rd Tomah

(g) Name and address of manager or person in charge of affair: Tina Thompson, 310 N Superior Ave, Tomah, WI 54660

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

(a) Street number 800 & 900 Block of Superior 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 Downtown Thursday Nights

(b) Dates of event July 4, 11, 18 + August 1, 8 + 15th, 2024

DECLARATION

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

Officer [Signature]
(Signature / Date)

Tomah Lions Club
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Additional Information

May be Granted and Issued only to (secs. 125.26(6), and 125.51(10), Wis. Stats.):

- (1) Bona fide clubs.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Churches, lodges, or societies that have been in existence for at least 6 months prior to the date of application.
- (4) Posts of veterans organizations.
- (5) Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (secs. 125.26(1) and 125.51(10), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:
 - Class "B" (Beer):
 - a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (sec. 125.04(3)(f), Wis. Stats.)
 - b. At least 15 days prior to the granting of the license for events lasting 4 or more days.
 - "Class B" (Wine):
The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.
- (4) Seller's Permit: (sec. 77.54 (7m), Wis. Stats.), provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required. (sec. 125.04(3)(g), Wis. Stats.)

Fee: Determined by the municipality, but may not exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.) (secs. 125.26(6) and 125.51(10), Wis. Stats.)

Duration: The day, or consecutive days, that the specified event is in progress. A municipality may issue up to 20 licenses to the same licensee for a single event, if each license is issued for the same date and time. (sec. 125.51(10)(b), Wis. Stats.)

Restrictions:

- (1) License may not be issued to individuals. (secs. 125.02 (14), 125.26(6), 125.51(10), Wis. Stats.)
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (3) License may cover either a specified area or the entire picnic grounds. (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (4) License issued to a county or district fair must cover the entire fairgrounds (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (5) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (sec. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (6) Licensed operator(s) must be present at all times (secs. 125.17, 125.26(6), 125.32(2) - Beer; 125.17, 125.51(10), 125.68(2) - Wine; Wis. Stats.)
- (7) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (sec. 125.32(6), Wis. Stats.)
- (8) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society, chamber of commerce or similar civic or trade organization or veterans' post in any 12 month period. A municipality may issue up to 20 wine licenses to the same licensee if: 1) each license is issued for the same date and times, 2) the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, 3) an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol beverages at the event, and 4) within the immediately preceding 12-month period, the municipality has issued these multiple licenses for fewer than 2 events. In addition, each event for which multiple licenses are issued shall count as one license toward the 2-license limit. (sec. 125.51(10), Wis. Stats.)
- (9) Licensed organizations must purchase their alcohol beverages only from permitted Wisconsin wholesalers, breweries and brewpubs. (secs. 125.33(6), and 125.69(6), Wis. Stats.)

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Event Outdoor Cabaret License for the Greater Tomah Area Chamber of Commerce for the 800 and 900 blocks of Superior Avenue for six “Downtown Thursday Nights” concert events in July and August of 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

The Chamber of Commerce is applying for six Special Event Outdoor Cabaret Licenses for the 800 and 900 blocks of Superior Avenue (from Monroe Street to Milwaukee Street) for a series of six “Downtown Thursday Nights” concerts to be held on July 4, 11, 18, and August 1, 8, 15, 2024. Various live entertainment acts will be hired to perform during these events. Vendors will be selling food and drinks, local organizations will be providing activities and games to provide a family-friendly neighborhood street concert. The application, a diagram and certificate of insurance are attached for review.

Fiscal Note:

The City receives \$55 for each Special Event Outdoor Cabaret License. The revenue generated to the City of Tomah by issuance of these licenses is \$330.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the six Special Event Cabaret Licenses for the Greater Tomah Area Chamber of Commerce for their events held on July 4, 11, 18, and August 1, 8, 15, 2024 in downtown Tomah.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: February 19 & 20, 2024

License Fee: \$55.00 Date Received: _____ Receipt #: _____


CITY OF TOMAH
APPLICATION FOR SPECIAL EVENT OUTDOOR CABARET LICENSE
(MUST HAVE LICENSE POSTED ON PREMISE BEFORE BEGINNING EVENT)

Legal/Real Name: Greater Tomah Area Chamber of Commerce
Address of above: 310 N Superior Ave, Tomah, WI 54660
Trade name of business: Tomah Chamber and Visitors Cener
Address of premises to be licensed: 800-900 Blocks of Superior Ave, Tomah, WI 54660
Business phone number: 608-372-2166
Date of Event: July 4, 11, 18, Aug 1, 8, 15 - 2024 Time of Event: 4:00 pm
Description (Location) of Event Area: See attached

Number of People Attending the Event: 2000-5500
Premises are owned by: City of Tomah
Address of owner: 819 Superior Ave, Tomah, WI
Name of manager (First, Middle & Last): Christina M Thompson
Home address of manager: 119 Alyssa St, Tomah, WI
Phone number: Daytime 608-372-2166 Home 608-343-4956
Date of Birth: 04/09/1977
Other business to be conducted upon the premises: Concert, Food and Beverage Sales, Games
Nature of entertainment: Live Music

The above hereby makes application for a license to operate a Special Event Outdoor Cabaret at the above address within the City of Tomah pursuant to provisions of Chapter 6 of the Code of Ordinances for the City of Tomah.

ATTACH DETAILED DESCRIPTION OF EVENT AREA AND ATTACH A DIMENSIONAL DRAWING. Detailed description and dimensional drawing **MUST** include dimensions of area, where the fencing will be placed, where entrance(s) and exit(s) will be and size of each, dimensions of tent (if a tent is used), and placement of port-a-potties.

 (Signature of applicant) 1-9-24 (Date)

INSURANCE REQUIRED ... MUST BE SUBMITTED WITH THE APPLICATION

Prior to the issuance of the Special Event Outdoor Cabaret License, the applicant shall furnish evidence of a liability insurance policy in amounts of not less than \$1,000,000 aggregate coverage, and shall be in force and effect at the time such event is to take place. Said policy shall be endorsed naming the City of Tomah as additional insured in connection with said event. If an entity is self-insured, it must provide evidence of alternative proof of coverage, in a form acceptable to the City Clerk. Note: The certificate of insurance must describe the event and the additional insured endorsement must accompany the certificate.

OFFICE USE ONLY: cc: Inspection Dept., Police Chief & Fire Chief Upon Receipt of Application

Inspection Dept. Initials _____ Police Dept. Initials _____ Fire Chief Initials _____

Attach list of all property owners within 200 feet of the proposed licensed premises.

Granted: _____ License #: _____

PERSONAL DATA SHEET

(PLEASE PRINT ALL INFORMATION)

Each Officer AND Manager/Person in Charge must complete all the information and must indicate if they have been convicted of any of the following within the last ten (10) years: a felony, a misdemeanor, a statutory violation punishable by forfeiture or a county or municipal ordinance violation. If none, write "none".

Name of Manager/Person in Charge: Thompson, Christina M
(LAST, FIRST & FULL MIDDLE NAME)

Home Address: 119 Alyssa St, Tomah, WI 54660
(STREET ADDRESS, CITY, STATE & ZIP)

Date of Birth: 04/09/1977 Home Phone: 608-343-4956 Daytime Phone: 608-372-2166

Violations: None

Name of Officer: Wissestad, Isaac A Wissestad, Isaac A
(LAST, FIRST & FULL MIDDLE NAME)

Home Address: 24694 Cty Hwy X, Cashton, WI 54604 24694 Cty Hwy X, Cashton, WI
(STREET ADDRESS, CITY, STATE & ZIP)

Date of Birth: 03/20/1981 Home Phone: 608-633-2890 Daytime Phone: _____

Violations: None None

Name of Officer: Sadowski, Scott Sadowski, Scott
(LAST, FIRST & FULL MIDDLE NAME)

Home Address: 1122 State Road 21, Friendship, WI 53934 1122 State Road 21, Friendship, WI 53934
(STREET ADDRESS, CITY, STATE & ZIP)

Date of Birth: 04/19/1972 Home Phone: 608-501-8161 Daytime Phone: _____

Violations: None None

Name of Officer: _____
(LAST, FIRST & FULL MIDDLE NAME)

Home Address: _____
(STREET ADDRESS, CITY, STATE & ZIP)

Date of Birth: _____ Home Phone: _____ Daytime Phone: _____

Violations: _____

Name of Officer: _____
(LAST, FIRST & FULL MIDDLE NAME)

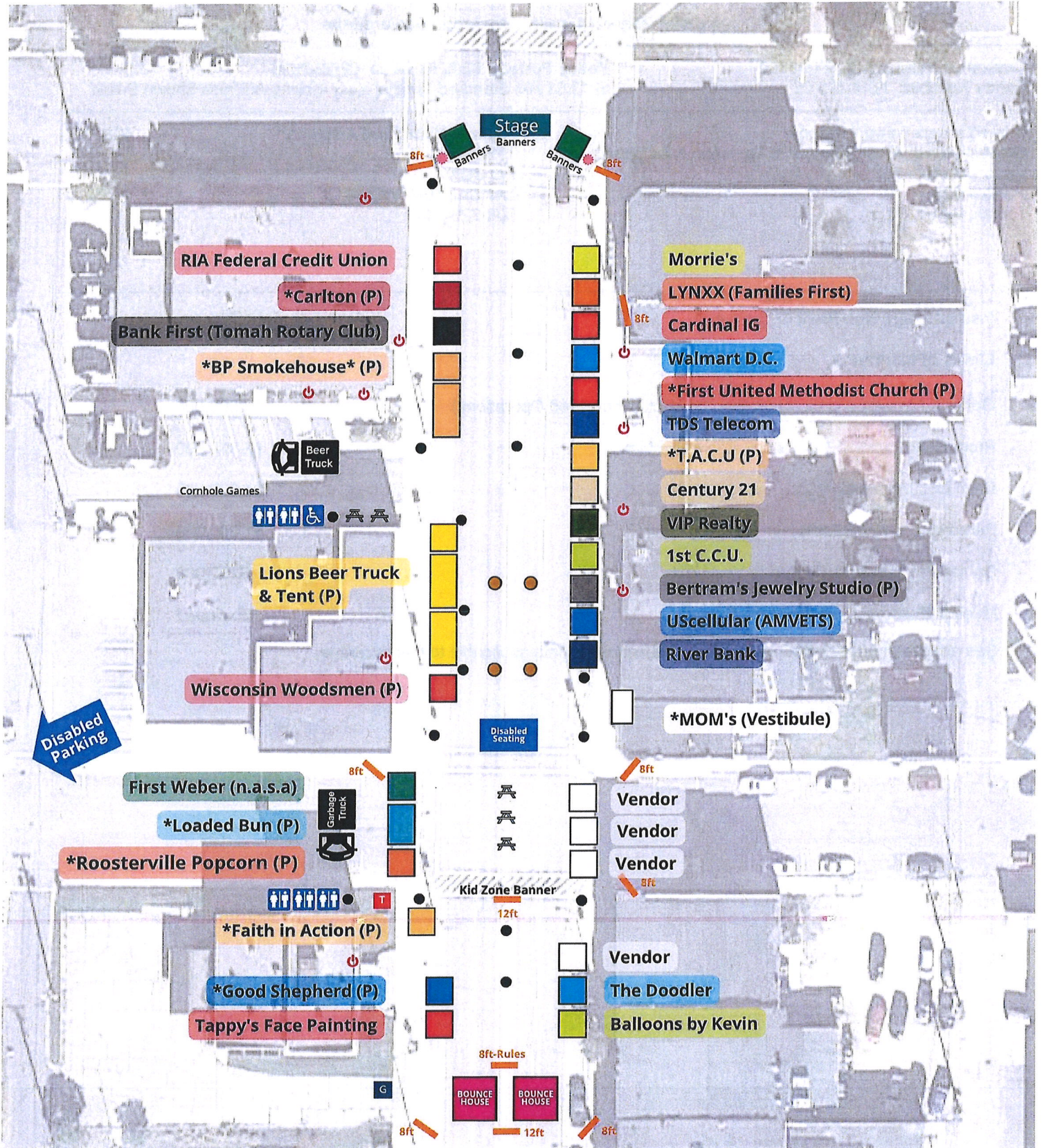
Home Address: _____
(STREET ADDRESS, CITY, STATE & ZIP)

Date of Birth: _____ Home Phone: _____ Daytime Phone: _____

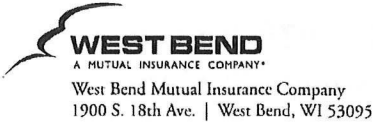
Violations: _____

Sample from 2023: 2023 DTN Event Layout

CONCERT DATE: July 20th
BAND: Ashley Wineland



- FEATHERED FLAGS
- TRASH CANS
- *FOOD VENDOR/TREATS
- BATHROOMS
- PICNIC TABLES
- SPOOL TABLES
- BARRICADES



Renewal

Commercial General Liability Coverage Declarations

Customer Number: 1000095380
Policy Number: A590328 06

Policy Period: 02/22/2024 to 02/22/2025
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:	Agency Name and Address:	48307
Greater Tomah Area Chamber of Commerce & Convention & Visitors Bureau	TRICOR LLC	
PO Box 625	PO BOX 450	
Tomah, WI 54660	LANCASTER, WI 53813	
	608-723-6441	

Insured is a(n) Non-Profit Organization

Limits of Insurance

General Aggregate Limit (other than Products/Completed Operations)	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Each Occurrence Limit	\$1,000,000
Personal and Advertising Injury Liability Limit	\$1,000,000
Damage to Premises Rented to You Limit	\$100,000
Medical Expense Limit, Any One Person	Excluded

See attached Forms Schedule for forms and endorsements applicable to this coverage.

POLICY NUMBER: A590328

COMMERCIAL GENERAL LIABILITY
CG 20 26 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<p>Name Of Additional Insured Person(s) Or Organization(s): City of Tomah</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Original application of Class “B” Fermented Malt Beverage License and “Class C” Wine License.

Summary and Background Information:

(Appropriate Documentation Attached)

Lenas Cuisine, LLC DBA China Buffet has applied for an original beer license for the period April 1, 2024 to June 30, 2024.

Fiscal Note:

Total revenue generated to the City of Tomah by the issuance of this license, which includes a business permit, and publication fee, will be \$227.00.

Recommendation:

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

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 18 & 19, 2024

CITY OF TOMAH

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

LICENSE CHECKLIST

DATE: _____ BUSINESS ACCOUNT #: _____
 BUSINESS NAME: Yanas Cuisine China Buffet
 LEGAL/REAL NAME: Lenas Cuisine, LLC
 NAME OF OWNER/APPLICANT: Cai Deng Zheng
 BUSINESS ADDRESS: 115 W. McCoy Blvd.
Tomah, WI 54660
 PHONE(S): 608 374 3535 - ~~608~~ 312-877-6888
 EMAIL: yufangzhang888@gmail.com

Licenses Required (please check all that apply)

- \$100.00 Class "B" Fermented Malt = 100.00
 - \$50.00 Class "B" Fermented Malt (6 Months License) = _____
 - \$500.00 "Class B" Liquor = _____
 - \$200.00 Class "A" Fermented Malt = _____
 - \$400.00 "Class A" Liquor = _____
 - \$100.00 "Class C" Wine = 100.00
 - \$50.00 Cigarette License = _____
 - \$55.00 Indoor Cabaret License = _____
 - \$85.00 Indoor/Outdoor Cabaret License = _____
 - \$20.00/ea. - Amusement Operated Devices #() x \$20.00/ea. = \$ 0.00
(including Juke Box)
 - \$10.00/lane - Bowling Alley #() x \$10.00/lane = \$ 0.00
 - \$12.00 Publication Fee = 12.00
 - + Business License - \$15.00
- TOTAL DUE = 227.00
\$ 0.00

DATE PAID: 3/4/2024 AMT: 227.00 RECEIPT #: 8.001013

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Temporary Class “B” license application by North American Squirrel Association (n.a.s.a.) to sell fermented malt beverages and wine at the Tom Wopat concert at Recreation Park on May 4, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

North American Squirrel Association 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 North American Squirrel Association for its event on May 4, 2024 at Recreation Park.

Respectfully submitted by:

Becki Weyer

Committee: Committee of the Whole & Common Council

Meeting Date: March 18 and 19, 2024

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

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

FEE \$ 10.00 RECEIPT # _____ Application Date: 3-13-24
 Town Village City of TOMHA 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 May 4 and ending May 4 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 North American Squirrel Association
 (b) Address PO Box 173 TOMHA WI
 (Street) Town Village City

(c) Date organized 12/2016
 (d) If corporation, give date of incorporation _____
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
 President DAVE STUTZMAN
 Vice President TOM CHRISTNOUGH
 Secretary CHRIS LAW
 Treasurer LINDA LUN

(g) Name and address of manager or person in charge of affair: DAVE STUTZMAN
21601 Knullwood Rd Kenilworth 54638
 Phone # 608-343-7234 Email tomasquirrel@gmail.com

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

(a) Street number Recreation Park
 (b) Lot 602A Recreation Bld Block _____
 (c) Do premises occupy all or part of building? _____
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____
 (e) Approximate number of attendees 500

3. Name of Event MONROE COUNTY HISTORICAL FUNDRAISER.

(a) List name of the event TOM WOPAT CONCERT
 (b) Dates of event 5/4/2024

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer Da Stutz 3/13/24 NA SA
 (Signature / Date) (Name of Organization)

Date Filed with Clerk 03/13/24 Date Reported to Council or Board _____
 Date Granted by Council _____ License No. _____

Receipt # 5000983

50000987

**City of Tomah
Cash and Investments
February 29, 2024**

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 1/31/2024	Ending Balance 2/29/2024
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Corning Fed CR	C/D	5.35	04/04/24	105,000.00	105,000.00
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Global Fed Anchorage	C/D	5.20	06/16/25	120,000.00	120,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	Federal Farm Credit	C/D	1.54	11/30/26	300,000.00	300,000.00
Pershing	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
Pershing	US Treasury Bills			02/29/24	220,000.00	-
Pershing	US Govt MM Fund	MM			16,191.03	243,087.29
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,367.51	6,394.68
Bank First	X6465	M/M	2.96		1,047,451.18	1,131,009.54
Bank First	ED X1194	M/M			165,175.57	167,416.00
CCF	ICS MM ACCOUNT	M/M			733,192.67	734,650.38
CCF	X768	M/M	0.10		27,981.81	28,037.38
TOTAL					4,368,262.71	4,462,498.21

Fund 07 - Debt						
	Investment Description	Investment Type	C/D Rate		Beginning Balance 1/31/2024	Ending Balance 2/29/2024
LGIP	06	T/F			8,026.14	8,060.39
Bank First	X6465	M/M	2.96		370,031.80	371,398.74
TOTAL					378,057.94	379,459.13

Fund 08 - Capital						
	Investment Description	Investment Type	C/D Rate		Beginning Balance 1/31/2024	Ending Balance 2/29/2024
LGIP	02	T/F			89,304.60	89,685.72
Pershing	2022A	M/M			1,065,035.00	2,068,878.05
Pershing	2022A - US Treas Bills				1,013,000.00	13,000.00
Pershing	2023A	M/M			2,059,329.48	2,066,833.27
Pershing	2023A - Morgan Stanley	C/D	4.80		50,000.00	50,000.00
Pershing	2023A - Federal Farm Cons		4.75		1,090,000.00	1,090,000.00
Pershing	2023A - US Treas Bills		3.75		126,000.00	126,000.00
Bank First	X6465	M/M	2.96		85,447.43	85,763.08
CCF	X768	M/M	0.10		26,130.39	26,182.30
TOTAL					5,604,246.90	5,616,342.42

**City of Tomah
Cash and Investments
February 29, 2024**

Fund 02 - Lake						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2024	Ending Balance 2/29/2024
RIA	4337420053	C/D	1.85	03/03/21	15,511.53	15,560.69
LGIP	03	TF			29,192.39	29,316.97
RIA	44374202	M/M			206,255.17	206,451.28
TOTAL					250,959.09	251,328.94

Fund 04 - CDBG					Beginning Balance 1/31/2024	Ending Balance 2/29/2024
	Investment Description	Investment Type				
TACU		CK			1,142.83	1,142.87
TACU		SAVINGS			504.01	980.04
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			274,168.34	275,296.78
TOTAL					276,688.73	278,293.24

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2024	Ending Balance 2/29/2024
Pershing	First Natl Bk Amer East Lansing	C/D	0.75	04/30/26	115,000.00	115,000.00
Pershing	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	240,000.00	240,000.00
Pershing	Pershing MM	M/M			495,324.61	1,497.91
Pershing	US Treasury Bills					499,150.00
LGIP	04	T/F			580,846.63	583,325.50
CCF	XX8352	M/M			413,305.73	414,126.68
CCF	ICS Sweep	M/M			268,635.79	269,169.92
Bank First	X6341	M/M			1,692,154.25	1,698,723.52
Bank First	CLEARING ACCT	M/M			810,299.66	1,069,067.56
TOTAL					4,795,566.67	5,070,061.09

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 1/31/2024	Ending Balance 2/29/2024
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
Pershing	First Natl Bk Amer East Lansing	C/D	0.75	04/30/26	40,000.00	40,000.00
Pershing	First Tech Fed CU	C/D	5.35	03/29/23	245,000.00	245,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	8,000.00	8,000.00
Pershing	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
Pershing	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
Pershing	Pacific Western	C/D	5.50	09/30/24	245,000.00	245,000.00
Pershing	Centris Fed CR	C/D	5.65	03/24/25	130,000.00	130,000.00
Pershing	Affinity Fed CU	C/D	5.80	10/24/24	200,000.00	200,000.00
Pershing	California CU Glendale	C/D	5.65	10/27/25	200,000.00	200,000.00
Pershing	US Treasury Bills	C/D		10/05/23	-	170,850.00
Pershing	Pershing MM	M/M			171,977.17	7,401.24
LGIP	05	TF			10,908.07	10,954.62
CCF	x659	M/M			478,033.04	417,074.27
CCF	ISC SWEEP ACCOUNT 659	M/M			606,024.20	607,229.02
Bank First	CLEARING ACCT	M/M			635,321.31	840,695.43
TOTAL					3,840,263.79	3,992,204.58

**City of Tomah
Cash and Investments
February 29, 2024**

TOTAL BY INSTITUTION		
	1/31/2024	2/29/2024
Bank First	5,080,923.09	5,640,244.20
Pershing	10,812,857.29	10,842,697.76
CCF	2,553,303.63	2,496,469.95
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	724,645.34	727,737.88
RIA Federal Credit Union	221,766.70	222,011.97
Tomah Area Credit Union	1,646.84	2,122.91
TOTAL	19,514,045.83	20,050,187.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
144342										
02/24	02/15/2024	144342	2410	ACE HARDWARE (AMBULANCE	619392	1	03-52300-3400	.00	37.99	37.99
Total 144342:								.00		37.99
144343										
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619102	1	01-57220-8300	.00	996.00	996.00
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619263	1	01-57220-8300	.00	59.99	59.99
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619322	1	01-52200-3400	.00	84.98	84.98
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619352	1	01-52200-3400	.00	5.36	5.36
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619477	1	01-52200-3400	.00	9.59	9.59
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619505	1	01-52200-3400	.00	9.68	9.68
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619536	1	01-52200-3400	.00	13.58	13.58
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619551	1	01-52200-3400	.00	3.60	3.60
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619592	1	01-52200-3400	.00	5.18	5.18
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619654	1	01-52200-3400	.00	8.99	8.99
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619727	1	01-57220-8300	.00	270.99	270.99
02/24	02/15/2024	144343	2346	ACE HARDWARE (FIRE)	619810	1	01-52200-3400	.00	3.99	3.99
Total 144343:								.00		1,471.93
144344										
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619139	1	01-55200-3400	.00	2,268.99	2,268.99
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619148	1	01-55200-3400	.00	112.32	112.32
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619216	1	01-55200-3400	.00	6.59	6.59
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619290	1	01-55200-3400	.00	139.98	139.98
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619315	1	01-55200-3400	.00	104.74	104.74
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619482	1	01-55200-3400	.00	9.18	9.18
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619491	1	01-55200-3400	.00	52.97	52.97
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619548	1	01-55401-3400	.00	18.36	18.36
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619588	1	01-55200-3400	.00	34.56	34.56
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619671	1	01-55200-3400	.00	86.52	86.52
02/24	02/15/2024	144344	2340	ACE HARDWARE (PARKS)	619802	1	01-55200-3400	.00	19.77	19.77
Total 144344:								.00		2,853.98
144345										
02/24	02/15/2024	144345	27	ALL AMERICAN DO-IT CENTER	9964/4	1	01-53311-3508	.00	3,024.34	3,024.34

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144345:								.00		3,024.34
144346										
02/24	02/15/2024	144346	2568	ALL AMERICAN LUMBER	2040001 - 00	1	08-57620-8200	.00	63,866.02	63,866.02
Total 144346:								.00		63,866.02
144347										
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	435.07	435.07
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	28.31	28.31
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	260.47	260.47
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	63.67	63.67
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	1,445.17	1,445.17
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	19.17	19.17
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	468.15	468.15
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	167.76	167.76
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	63.58	63.58
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	19.00	19.00
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	730.87	730.87
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	22.96	22.96
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	19.00	19.00
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	368.55	368.55
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	19.17	19.17
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	38.34	38.34
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	22.85	22.85
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	211.63	211.63
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	246.03	246.03
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	4309800000	1	01-55200-2210	.00	111.09	111.09
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	4452240000	1	01-55401-2210	.00	90.37	90.37
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	17.44	17.44
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	4849750000	1	01-55401-2210	.00	933.21	933.21
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	55.14	55.14
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	167.67	167.67
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,136.78	1,136.78
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	28.50	28.50
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	40.02	40.02
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	17.27	17.27
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	28.50	28.50

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	22.82	22.82
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	28.50	28.50
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	30.95	30.95
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	19.53	19.53
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	60.69	60.69
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	74.32	74.32
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	18.38	18.38
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	17.27	17.27
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	17.84	17.84
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	17.44	17.44
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	17.27	17.27
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7127140000	1	01-55200-2210	.00	203.18	203.18
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	31.96	31.96
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	34.06	34.06
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	35.87	35.87
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7699530000	1	01-55401-2210	.00	47.92	47.92
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	15.32	15.32
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7895200000	1	01-55200-2210	.00	18.80	18.80
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	28.04	28.04
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	312.12	312.12
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	59.38	59.38
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	19.00	19.00
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	34.52	34.52
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	9101020000	1	01-55200-2210	.00	112.46	112.46
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	39.03	39.03
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	9589110000	1	01-55200-2210	.00	17.27	17.27
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	186.55	186.55
02/24	02/15/2024	144347	30	ALLIANT ENERGY/WPL	ACCT #1822	1	01-52100-2210	.00	16.82	16.82
Total 144347:								.00	8,813.05	
144348										
02/24	02/15/2024	144348	218	BAUMGART, EMIL	FEB 2024	1	01-52400-2100	.00	500.00	500.00
Total 144348:								.00	500.00	
144349										
02/24	02/15/2024	144349	29	CULLIGAN	5880975561	1	01-51600-3400	.00	20.20	20.20
02/24	02/15/2024	144349	29	CULLIGAN	5881001809	1	01-55402-3400	.00	13.55	13.55

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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 144349:								.00		33.75
144350										
02/24	02/15/2024	144350	1280	DIRECTV	013901916X	1	01-55401-3400	.00	81.08	81.08
Total 144350:								.00		81.08
144351										
02/24	02/15/2024	144351	2597	ENTRANCE TECHNOLOGIES 1	53320	1	01-55401-3500	.00	608.39	608.39
Total 144351:								.00		608.39
144352										
02/24	02/15/2024	144352	274	GERKE EXCAVATING INC	PAYMENT #2	1	08-57620-8200	.00	686,013.67	686,013.67
Total 144352:								.00		686,013.67
144353										
02/24	02/15/2024	144353	634	GREATER TOMAH AREA CHAM	DECEMBER	1	16-21101	.00	26,632.70	26,632.70
Total 144353:								.00		26,632.70
144354										
02/24	02/15/2024	144354	1401	HORST DISTRIBUTING INC	106225-000	1	01-55200-3500	.00	1,253.51	1,253.51
02/24	02/15/2024	144354	1401	HORST DISTRIBUTING INC	106225-001	1	01-55200-3500	.00	144.06	144.06
02/24	02/15/2024	144354	1401	HORST DISTRIBUTING INC	106314-000	1	01-55200-3500	.00	79.03	79.03
Total 144354:								.00		1,476.60
144355										
02/24	02/15/2024	144355	375	KWIK TRIP CREDIT DEPT	00349111 02.	1	01-55200-3400	.00	483.75	483.75
02/24	02/15/2024	144355	375	KWIK TRIP CREDIT DEPT	00410435 02	1	01-53311-3401	.00	12,541.71	12,541.71
02/24	02/15/2024	144355	375	KWIK TRIP CREDIT DEPT	jan 24	1	01-52100-3400	.00	2,489.17	2,489.17
Total 144355:								.00		15,514.63
144356										
02/24	02/15/2024	144356	1391	LOFFLER COMPANIES	4610345	1	01-51420-2900	.00	80.43	80.43

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Total 144356:								.00		80.43
144357										
02/24	02/15/2024	144357	2328	LYNXX NETWORKS	721400 02.2	1	01-55200-2230	.00	140.54	140.54
02/24	02/15/2024	144357	2328	LYNXX NETWORKS	721400 02.2	2	01-55401-2230	.00	175.59	175.59
02/24	02/15/2024	144357	2328	LYNXX NETWORKS	842100 02.2	1	10-55110-2900	.00	79.95	79.95
02/24	02/15/2024	144357	2328	LYNXX NETWORKS	842100 02.2	2	10-55110-2230	.00	235.44	235.44
02/24	02/15/2024	144357	2328	LYNXX NETWORKS	842100 02.2	3	10-55110-2900	.00	79.95	79.95
Total 144357:								.00		711.47
144358										
02/24	02/15/2024	144358	1100	MCMASTER-CARR	21963007	1	01-53620-3500	.00	653.93	653.93
Total 144358:								.00		653.93
144359										
02/24	02/15/2024	144359	444	MODERN DISPOSAL SYSTEMS	500,159982	1	01-53635-2900	.00	5,769.04	5,769.04
Total 144359:								.00		5,769.04
144360										
02/24	02/15/2024	144360	454	MONROE CO TREASURER	02.2024 SET	1	09-24400	.00	1,074,261.40	1,074,261.40
Total 144360:								.00		1,074,261.40
144361										
02/24	02/15/2024	144361	469	PENNY J. PRECOUR ATTORNE	FEB 2024	1	01-51300-2100	.00	2,700.00	2,700.00
Total 144361:								.00		2,700.00
144362										
02/24	02/15/2024	144362	550	REINDERS INC	6042880-00	1	01-55200-3500	.00	4,406.89	4,406.89
Total 144362:								.00		4,406.89
144363										
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	1	03-52300-5100	.00	12,721.05	12,721.05

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02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	2	01-51932-5100	.00	5,248.75	5,248.75
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	3	02-56910-5100	.00	680.00	680.00
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	4	01-51931-5100	.00	10,631.80	10,631.80
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	5	10-55110-5100	.00	1,190.00	1,190.00
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	6	01-51938-5100	.00	20,692.40	20,692.40
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	7	16-56720-5100	.00	3,500.00	3,500.00
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	8	12-55500-5100	.00	600.00	600.00
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	9	03-52300-5140	.00	5,866.39	5,866.39
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	10	01-51938-5140	.00	16,234.88	16,234.88
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	11	01-51938-5140	.00	304.18	304.18
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	12	01-51938-5140	.00	2,391.58	2,391.58
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	13	01-51931-5140	.00	6,235.58	6,235.58
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	14	01-51932-5140	.00	18,165.39	18,165.39
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	15	01-15620	.00	1,653.85	1,653.85
02/24	02/15/2024	144363	2567	SPECTRUM INSURANCE GROU	11655	16	01-15610	.00	1,542.11	1,542.11
Total 144363:								.00		107,657.96
144364										
02/24	02/15/2024	144364	594	ST. JOSEPH EQUIPMENT INC	P79467	1	01-55200-3500	.00	186.33	186.33
Total 144364:								.00		186.33
144365										
02/24	02/15/2024	144365	637	TOMAH AREA SCHOOL DISTRIC	02.2024 SET	1	09-24600	.00	1,492,334.41	1,492,334.41
Total 144365:								.00		1,492,334.41
144366										
02/24	02/15/2024	144366	2598	TOMAH FIREFIGHTERS ASSOCI	BOAT PURC	1	01-57220-8300	.00	4,525.00	4,525.00
02/24	02/15/2024	144366	2598	TOMAH FIREFIGHTERS ASSOCI	BOAT PURC	2	02-57331-8300	.00	15,000.00	15,000.00
Total 144366:								.00		19,525.00
144367										
02/24	02/15/2024	144367	1744	TOMAH HEALTH	BLOOD DRA	1	01-52100-3400	.00	137.25	137.25
02/24	02/15/2024	144367	1744	TOMAH HEALTH	PRE EMP S	1	01-52100-2100	.00	82.00	82.00

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Total 144367:								.00		219.25
144368										
02/24	02/15/2024	144368	658	TOMAH WATER & SEWER UTILI	3581.00 1.24	1	03-52300-2220	.00	180.66	180.66
02/24	02/15/2024	144368	658	TOMAH WATER & SEWER UTILI	3581.00 1.24	2	01-52200-2220	.00	45.16	45.16
Total 144368:								.00		225.82
144369										
02/24	02/15/2024	144369	708	WALMART STORES INC	CASE 16-08	1	01-23301	.00	162.22	162.22
Total 144369:								.00		162.22
144370										
02/24	02/15/2024	144370	721	WE ENERGIES	0401404176-	1	01-53311-2200	.00	268.08	268.08
02/24	02/15/2024	144370	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	852.66	852.66
02/24	02/15/2024	144370	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	87.72	87.72
02/24	02/15/2024	144370	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	379.17	379.17
02/24	02/15/2024	144370	721	WE ENERGIES	0715128126-	1	01-53311-2200	.00	1,167.02	1,167.02
02/24	02/15/2024	144370	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	469.77	469.77
02/24	02/15/2024	144370	721	WE ENERGIES	0718379081-	1	01-55402-2200	.00	180.64	180.64
02/24	02/15/2024	144370	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	1,588.64	1,588.64
02/24	02/15/2024	144370	721	WE ENERGIES	0735582192-	2	01-52200-2200	.00	680.84	680.84
Total 144370:								.00		5,674.54
144371										
02/24	02/15/2024	144371	728	WESTERN TECHNICAL COLLEG	02.2024 SET	1	09-24600	.00	241,821.56	241,821.56
Total 144371:								.00		241,821.56
144396										
02/24	02/22/2024	144396	2131	3RT NETWORKS	24038	1	01-51450-3100	.00	15.00	15.00
02/24	02/22/2024	144396	2131	3RT NETWORKS	CW34875	1	01-51450-2900	.00	82.98	82.98
Total 144396:								.00		97.98

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
144397										
02/24	02/22/2024	144397	1144	ALADTEC INC	INV0032808	1	03-52300-2900	.00	3,555.00	3,555.00
Total 144397:								.00		3,555.00
144398										
02/24	02/22/2024	144398	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	19.49	19.49
02/24	02/22/2024	144398	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	757.52	757.52
02/24	02/22/2024	144398	30	ALLIANT ENERGY/WPL	3219500000	1	01-52100-2210	.00	1,431.91	1,431.91
02/24	02/22/2024	144398	30	ALLIANT ENERGY/WPL	6619750000	1	12-55500-2210	.00	62.40	62.40
02/24	02/22/2024	144398	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	254.72	254.72
02/24	02/22/2024	144398	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	239.16	239.16
Total 144398:								.00		2,765.20
144399										
02/24	02/22/2024	144399	2564	AMERICOLLECT INC.	PP #4 - LAN	1	01-21590	.00	387.26	387.26
Total 144399:								.00		387.26
144400										
02/24	02/22/2024	144400	2596	ATV/UTV RENEWAL PROCESSI	2024 RENE	1	01-52200-3400	.00	5.00	5.00
Total 144400:								.00		5.00
144401										
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038023919	1	10-55110-3420	.00	164.51	164.51
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038023919	2	10-55110-3460	.00	86.51	86.51
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038025857	1	10-55110-3420	.00	18.59	18.59
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038025857	2	10-55110-3460	.00	20.75	20.75
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038044626	1	10-55110-3420	.00	59.22	59.22
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038044626	2	10-55110-3460	.00	62.60	62.60
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038067200	1	10-55110-3420	.00	137.60	137.60
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038067200	2	10-55110-3460	.00	34.52	34.52
02/24	02/22/2024	144401	69	BAKER & TAYLOR LLC	2038075148	1	10-55110-3420	.00	300.79	300.79
Total 144401:								.00		885.09

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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
144402										
02/24	02/22/2024	144402	2600	BENJAMIN PARLOW	REFUND TA	1	01-23301	.00	412.00	412.00
Total 144402:								.00		412.00
144403										
02/24	02/22/2024	144403	2601	BICYCLING	0916962590	1	10-55110-3420	.00	15.00	15.00
Total 144403:								.00		15.00
144404										
02/24	02/22/2024	144404	96	BOUND TREE MEDICAL LLC	85241964	1	03-52300-3402	.00	290.46	290.46
02/24	02/22/2024	144404	96	BOUND TREE MEDICAL LLC	85243339	1	03-52300-3402	.00	569.86	569.86
Total 144404:								.00		860.32
144405										
02/24	02/22/2024	144405	2563	CHARTER COMMUNICATIONS	1715396010	1	12-55500-2240	.00	193.17	193.17
Total 144405:								.00		193.17
144406										
02/24	02/22/2024	144406	2421	CLIFF'S AUTO UPHOLSTERY	660509	1	01-53311-3512	.00	390.00	390.00
Total 144406:								.00		390.00
144407										
02/24	02/22/2024	144407	2432	CULPITT ROOFING, INC	3871	1	10-55110-3500	.00	700.00	700.00
Total 144407:								.00		700.00
144408										
02/24	02/22/2024	144408	1336	DEROUSSEAU HEATING & COO	29072	1	10-55110-3500	.00	300.00	300.00
Total 144408:								.00		300.00
144409										
02/24	02/22/2024	144409	1544	ELLIS, ROGER	03.29.24 MU	1	12-55500-3410	.00	100.00	100.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144409:								.00		100.00
144410										
02/24	02/22/2024	144410	216	EMERGENCY MEDICAL PRODU	2615712	1	03-52300-3402	.00	792.20	792.20
02/24	02/22/2024	144410	216	EMERGENCY MEDICAL PRODU	2616694	1	03-52300-3402	.00	693.06	693.06
Total 144410:								.00		1,485.26
144411										
02/24	02/22/2024	144411	220	EO JOHNSON CO	1482192	1	10-55110-2900	.00	27.07	27.07
Total 144411:								.00		27.07
144412										
02/24	02/22/2024	144412	2194	GOODYEAR COMMERCIAL TIR	1281155594	1	01-53311-3502	.00	1,455.26	1,455.26
Total 144412:								.00		1,455.26
144413										
02/24	02/22/2024	144413	354	JOHN SHUCK PLUMBING & REP	3613	1	10-55110-3500	.00	159.49	159.49
Total 144413:								.00		159.49
144414										
02/24	02/22/2024	144414	396	LEXISNEXIS RISK DATA MANAG	1679640-202	1	03-52300-2900	.00	100.00	100.00
02/24	02/22/2024	144414	396	LEXISNEXIS RISK DATA MANAG	1679640-202	2	01-52100-2900	.00	100.00	100.00
Total 144414:								.00		200.00
144415										
02/24	02/22/2024	144415	1757	MACQUEEN EQUIPMENT LLC	P32126	1	01-53620-3500	.00	769.15	769.15
Total 144415:								.00		769.15
144416										
02/24	02/22/2024	144416	2396	Mark Adler	866257	1	08-57620-8200	.00	10,416.00	10,416.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144416:								.00		10,416.00
144417										
02/24	02/22/2024	144417	442	MISSISSIPPI WELDERS SUPPL	500728	1	03-52300-3400	.00	72.14	72.14
Total 144417:								.00		72.14
144418										
02/24	02/22/2024	144418	443	MLJ LAWN MOWING & SNOW R	1842	1	01-53640-2900	.00	555.00	555.00
Total 144418:								.00		555.00
144419										
02/24	02/22/2024	144419	454	MONROE CO TREASURER	2023 Envelo	1	01-51520-3400	.00	360.00	360.00
Total 144419:								.00		360.00
144420										
02/24	02/22/2024	144420	2544	REI Engineering, Inc.	46651.1	1	08-57620-8200	.00	1,000.00	1,000.00
Total 144420:								.00		1,000.00
144421										
02/24	02/22/2024	144421	1009	ROBARGE, ADAM	WEMSA	1	03-52300-3350	.00	545.00	545.00
Total 144421:								.00		545.00
144422										
02/24	02/22/2024	144422	2151	SINGIN "N" SWINGIN BAND	03.01.24 MU	1	12-55500-3410	.00	150.00	150.00
Total 144422:								.00		150.00
144423										
02/24	02/22/2024	144423	2567	SPECTRUM INSURANCE GROU	11655.1	1	01-15620	.00	7.04	7.04
Total 144423:								.00		7.04

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144424										
02/24	02/22/2024	144424	1732	TELEFLEX LLC	9508006578	1	03-52300-3402	.00	677.50	677.50
Total 144424:								.00		677.50
144425										
02/24	02/22/2024	144425	2572	TITAN PUBLIC SAFETY SOLUTI	5792	1	01-51200-2900	.00	3,422.00	3,422.00
Total 144425:								.00		3,422.00
144426										
02/24	02/22/2024	144426	1744	TOMAH HEALTH	01292024	1	03-52300-2100	.00	31.00	31.00
Total 144426:								.00		31.00
144427										
02/24	02/22/2024	144427	672	TRI-STATE BUSINESS MACHINE	593956	1	03-52300-2900	.00	114.40	114.40
Total 144427:								.00		114.40
144428										
02/24	02/22/2024	144428	721	WE ENERGIES	0701203592-	1	01-53510-2200	.00	46.62	46.62
02/24	02/22/2024	144428	721	WE ENERGIES	0701377292-	1	01-55401-2200	.00	487.99	487.99
02/24	02/22/2024	144428	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	638.43	638.43
02/24	02/22/2024	144428	721	WE ENERGIES	0706515242-	1	01-55401-2200	.00	19.58	19.58
02/24	02/22/2024	144428	721	WE ENERGIES	0707349941-	1	01-55401-2200	.00	476.61	476.61
02/24	02/22/2024	144428	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	110.92	110.92
02/24	02/22/2024	144428	721	WE ENERGIES	0711622483-	1	01-55401-2200	.00	203.12	203.12
02/24	02/22/2024	144428	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	1,018.13	1,018.13
02/24	02/22/2024	144428	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,300.14	1,300.14
02/24	02/22/2024	144428	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	8.91	8.91
02/24	02/22/2024	144428	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	4,082.98	4,082.98
02/24	02/22/2024	144428	721	WE ENERGIES	0715807202-	1	01-55401-2200	.00	194.29	194.29
02/24	02/22/2024	144428	721	WE ENERGIES	0719795727-	1	01-55401-2200	.00	259.79	259.79
Total 144428:								.00		8,847.51
144429										
02/24	02/22/2024	144429	749	WI SCTF	PP #4	1	01-21590	.00	683.35	683.35

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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 144429:								.00		683.35
144430										
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34410	1	01-51450-2900	.00	30.00	30.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34528	1	08-57190-1140	.00	1,500.00	1,500.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34769	1	01-51450-2900	.00	1,620.00	1,620.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34769	2	01-51450-2900	.00	3,200.00	3,200.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34769	3	01-51450-2900	.00	3,000.00	3,000.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34770	1	01-51450-2900	.00	84.00	84.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34923	1	01-51450-2900	.00	87.00	87.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34924	1	01-51450-2900	.00	3,350.00	3,350.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34924	2	01-51450-2900	.00	3,000.00	3,000.00
02/24	02/22/2024	144430	2131	3RT NETWORKS	CW34924	3	01-51450-2900	.00	1,620.00	1,620.00
Total 144430:								.00		17,491.00
144431										
03/24	03/07/2024	144431	2131	3RT NETWORKS	CW35082	1	01-51450-2900	.00	432.00	432.00
Total 144431:								.00		432.00
144432										
03/24	03/07/2024	144432	2602	ABBY VANS INC.	22679	1	11-53520-3400	.00	94,124.70	94,124.70
03/24	03/07/2024	144432	2602	ABBY VANS INC.	22679	2	11-46350	.00	16,340.50-	16,340.50-
Total 144432:								.00		77,784.20
144433										
03/24	03/07/2024	144433	2346	ACE HARDWARE (FIRE)	619885	1	01-52200-3400	.00	9.68	9.68
03/24	03/07/2024	144433	2346	ACE HARDWARE (FIRE)	619949	1	01-52200-3400	.00	7.96	7.96
03/24	03/07/2024	144433	2346	ACE HARDWARE (FIRE)	619996	1	01-52200-3400	.00	55.98	55.98
03/24	03/07/2024	144433	2346	ACE HARDWARE (FIRE)	620037	1	01-52200-3400	.00	10.77	10.77
03/24	03/07/2024	144433	2346	ACE HARDWARE (FIRE)	620090	1	01-52200-3400	.00	27.98	27.98
03/24	03/07/2024	144433	2346	ACE HARDWARE (FIRE)	620220	1	01-52200-3400	.00	12.99	12.99
03/24	03/07/2024	144433	2346	ACE HARDWARE (FIRE)	620436	1	01-52200-3400	.00	34.98	34.98
03/24	03/07/2024	144433	2346	ACE HARDWARE (FIRE)	620476	1	01-52200-3400	.00	6.18	6.18

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144433:								.00		166.52
144434										
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	619872	1	01-55200-3400	.00	20.52	20.52
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	619928	1	01-55401-3400	.00	8.73	8.73
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	619931	1	01-55200-3400	.00	37.99	37.99
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	619962	1	01-55200-3400	.00	149.72	149.72
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	620125	1	01-55200-3400	.00	20.16	20.16
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	620133	1	01-55200-3400	.00	51.98	51.98
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	620313	1	01-55200-3400	.00	150.99	150.99
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	620326	1	01-55200-3400	.00	58.98	58.98
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	620344	1	01-55200-3400	.00	84.51	84.51
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	620364	1	01-55200-3400	.00	44.99	44.99
03/24	03/07/2024	144434	2340	ACE HARDWARE (PARKS)	620481	1	01-55200-3400	.00	91.56	91.56
Total 144434:								.00		720.13
144435										
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	619554	1	01-51600-3500	.00	64.94	64.94
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	619681	1	01-51600-3500	.00	87.94	87.94
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	619883	1	01-53311-3508	.00	256.54	256.54
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	619896	1	01-53311-3508	.00	6.49	6.49
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	619933	1	01-51600-3400	.00	52.67	52.67
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	619945	1	01-53311-3408	.00	9.28	9.28
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	619991	1	01-53311-3508	.00	347.40	347.40
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620008	1	01-53311-3502	.00	27.54	27.54
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620035	1	01-53311-3408	.00	45.90	45.90
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620040	1	01-53311-3408	.00	2.38	2.38
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620048	1	01-53311-3508	.00	264.12	264.12
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620057	1	01-53311-3508	.00	47.83	47.83
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620155	1	01-53311-3508	.00	55.93	55.93
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620212	1	01-53620-3400	.00	15.28	15.28
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620219	1	01-53311-3508	.00	9.11	9.11
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620238	1	01-53311-3508	.00	45.58	45.58
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620247	1	01-53311-3408	.00	73.95	73.95
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620289	1	01-53311-3408	.00	39.98	39.98
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620318	1	01-53311-3502	.00	7.99	7.99
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620326	1	01-53311-3408	.00	41.96	41.96

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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
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620328	1	01-53311-3508	.00	71.11	71.11
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620332	1	01-53311-3508	.00	14.31	14.31
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620340	1	01-53311-3508	.00	9.98	9.98
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620343	1	01-51600-3400	.00	39.98	39.98
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620362	1	01-53311-3408	.00	39.99	39.99
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620374	1	01-51600-3400	.00	5.99	5.99
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620442	1	01-53311-3508	.00	99.98	99.98
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620552	1	01-53311-3508	.00	156.93	156.93
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620559	1	01-53311-3508	.00	8.99-	8.99-
03/24	03/07/2024	144435	11	ACE HARDWARE (PUBLIC WOR	620570	1	01-53311-3502	.00	78.57	78.57
Total 144435:								.00		2,010.66
144436										
03/24	03/07/2024	144436	27	ALL AMERICAN DO-IT CENTER	445467/3	1	01-51600-3500	.00	69.88	69.88
03/24	03/07/2024	144436	27	ALL AMERICAN DO-IT CENTER	57410/3	1	01-51600-3500	.00	6.49	6.49
03/24	03/07/2024	144436	27	ALL AMERICAN DO-IT CENTER	57801/3	1	01-53311-3508	.00	35.49	35.49
03/24	03/07/2024	144436	27	ALL AMERICAN DO-IT CENTER	58094/3	1	01-53311-3508	.00	65.97	65.97
Total 144436:								.00		177.83
144437										
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	227.42	227.42
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	424.57	424.57
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	366.01	366.01
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	45.85	45.85
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	17.85	17.85
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,138.29	1,138.29
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	38.48	38.48
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	18.41	18.41
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	17.85	17.85
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	17.98	17.98
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	31.05	31.05
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	8,531.00	8,531.00
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	227.93	227.93
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	37.77	37.77
03/24	03/07/2024	144437	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	152.20	152.20

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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 144437:								.00		11,292.66
144438										
03/24	03/07/2024	144438	2403	ASSOCIATED APPRAISAL CON	173205	1	01-51530-2100	.00	3,877.03	3,877.03
Total 144438:								.00		3,877.03
144439										
03/24	03/07/2024	144439	2344	AUTO VALUE TOMAH (FIRE)	522257297	1	03-52300-3500	.00	76.77	76.77
03/24	03/07/2024	144439	2344	AUTO VALUE TOMAH (FIRE)	522260925	1	01-52200-3400	.00	51.99	51.99
Total 144439:								.00		128.76
144440										
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522259830	1	01-53311-3508	.00	89.97	89.97
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522259901	1	01-53311-3512	.00	47.27	47.27
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522259991	1	01-53311-3408	.00	12.99	12.99
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260056	1	01-53311-3408	.00	32.64	32.64
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260145	1	01-53311-3502	.00	81.45	81.45
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260276	1	01-53311-3408	.00	199.95	199.95
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260319	1	01-53311-3408	.00	17.99	17.99
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260322	1	01-53311-3512	.00	86.78	86.78
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260383	1	01-53311-3408	.00	37.33	37.33
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260460	1	01-53620-3500	.00	164.90	164.90
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260710	1	01-53620-3500	.00	130.04	130.04
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522260998	1	01-53311-3408	.00	2.99	2.99
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522261063	1	01-53311-3502	.00	249.58	249.58
03/24	03/07/2024	144440	2341	AUTO VALUE TOMAH (STREET)	522261703	1	01-53311-3408	.00	1,039.98	1,039.98
Total 144440:								.00		2,193.86
144441										
03/24	03/07/2024	144441	69	BAKER & TAYLOR LLC	2038082570	1	10-55110-3460	.00	417.81	417.81
Total 144441:								.00		417.81
144442										
03/24	03/07/2024	144442	218	BAUMGART, EMIL	MARCH 202	1	01-52400-2100	.00	500.00	500.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144442:								.00		500.00
144443										
03/24	03/07/2024	144443	81	BERNIE BUCHNER INC	883049	1	08-57210-8200	.00	5,240.76	5,240.76
Total 144443:								.00		5,240.76
144444										
03/24	03/07/2024	144444	2177	BOGIE ENTERPRISES INC	24-0022901	1	01-53620-3500	.00	686.49	686.49
03/24	03/07/2024	144444	2177	BOGIE ENTERPRISES INC	24-0023049	1	01-53620-3500	.00	952.65	952.65
Total 144444:								.00		1,639.14
144445										
03/24	03/07/2024	144445	96	BOUND TREE MEDICAL LLC	85256086	1	03-52300-3402	.00	1,071.64	1,071.64
Total 144445:								.00		1,071.64
144446										
03/24	03/07/2024	144446	2365	Brightspeed	301310967 2	1	01-52100-2230	.00	30.00	30.00
03/24	03/07/2024	144446	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	34.32	34.32
03/24	03/07/2024	144446	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	68.64	68.64
03/24	03/07/2024	144446	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	141.27	141.27
03/24	03/07/2024	144446	2365	Brightspeed	301313478	1	01-55402-2230	.00	140.81	140.81
Total 144446:								.00		415.04
144447										
03/24	03/07/2024	144447	2287	CANON FINANCIAL SERVICES I	32110489	1	03-52300-2900	.00	73.00	73.00
03/24	03/07/2024	144447	2287	CANON FINANCIAL SERVICES I	32121857	1	01-51420-2900	.00	26.72	26.72
Total 144447:								.00		99.72
144448										
03/24	03/07/2024	144448	2054	CLIFTON LARSON ALLEN LLP	L241102312	1	01-51540-2100	.00	750.00	750.00
03/24	03/07/2024	144448	2054	CLIFTON LARSON ALLEN LLP	L241102312	2	01-51540-2100	.00	37.50	37.50

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144448:								.00		787.50
144449										
03/24	03/07/2024	144449	1777	DELTA DENTAL	2106320	1	01-21597	.00	1,713.80	1,713.80
03/24	03/07/2024	144449	1777	DELTA DENTAL	2109401	1	01-21596	.00	725.10	725.10
Total 144449:								.00		2,438.90
144450										
03/24	03/07/2024	144450	2536	EAGLE ENGRAVING INC.	2024-1845	1	01-52200-3400	.00	72.20	72.20
Total 144450:								.00		72.20
144451										
03/24	03/07/2024	144451	216	EMERGENCY MEDICAL PRODU	2618037	1	03-52300-3402	.00	255.60	255.60
03/24	03/07/2024	144451	216	EMERGENCY MEDICAL PRODU	2618921	1	03-52300-3402	.00	1,099.82	1,099.82
Total 144451:								.00		1,355.42
144452										
03/24	03/07/2024	144452	220	EO JOHNSON CO	#1470360	1	01-52100-2900	.00	103.97	103.97
03/24	03/07/2024	144452	220	EO JOHNSON CO	INV1482192	1	10-55110-2900	.00	27.07	27.07
03/24	03/07/2024	144452	220	EO JOHNSON CO	INV1483758	1	10-55110-2900	.00	86.00	86.00
Total 144452:								.00		217.04
144453										
03/24	03/07/2024	144453	2605	EVELYN ALLEN	CREDIT ON I	1	01-46430	.00	98.85	98.85
Total 144453:								.00		98.85
144454										
03/24	03/07/2024	144454	255	FIRST SUPPLY LLC-LA CROSSE	#3567052-00	1	01-52100-3550	.00	3.11	3.11
03/24	03/07/2024	144454	255	FIRST SUPPLY LLC-LA CROSSE	#3568632-00	1	01-52100-3550	.00	97.08	97.08
Total 144454:								.00		100.19

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144455										
03/24	03/07/2024	144455	2604	GARY BENJAMIN	OVERPAYM	1	03-13100	.00	121.16	121.16
Total 144455:								.00	121.16	121.16
144456										
03/24	03/07/2024	144456	275	GHD SERVICES INC	340-0099736	1	01-53630-2100	.00	3,492.17	3,492.17
Total 144456:								.00	3,492.17	3,492.17
144457										
03/24	03/07/2024	144457	2194	GOODYEAR COMMERCIAL TIR	128-1155650	1	01-53311-3501	.00	2,713.06	2,713.06
Total 144457:								.00	2,713.06	2,713.06
144458										
03/24	03/07/2024	144458	287	GRAY ELECTRIC LLC	I3093	1	12-55500-3500	.00	206.50	206.50
Total 144458:								.00	206.50	206.50
144459										
03/24	03/07/2024	144459	634	GREATER TOMAH AREA CHAM	01.2024	1	16-21101	.00	20,880.08	20,880.08
Total 144459:								.00	20,880.08	20,880.08
144460										
03/24	03/07/2024	144460	299	HAGEN SPORTS NETWORK	MARCH 202	1	01-51100-3200	.00	375.00	375.00
Total 144460:								.00	375.00	375.00
144461										
03/24	03/07/2024	144461	2574	HAMILTON MEDICAL INC	23315970	1	03-52300-3402	.00	1,013.07	1,013.07
Total 144461:								.00	1,013.07	1,013.07
144462										
03/24	03/07/2024	144462	317	HOLIDAY WHOLESALE	1656272	1	01-51600-3400	.00	185.00	185.00

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Total 144462:								.00		185.00
144463										
03/24	03/07/2024	144463	1401	HORST DISTRIBUTING INC	105837-000	1	01-55200-3500	.00	187.24	187.24
03/24	03/07/2024	144463	1401	HORST DISTRIBUTING INC	106148-000	1	01-55200-3500	.00	31.19	31.19
03/24	03/07/2024	144463	1401	HORST DISTRIBUTING INC	106175-000	1	01-55200-3500	.00	243.29	243.29
Total 144463:								.00		461.72
144464										
03/24	03/07/2024	144464	324	IDSO'S	3546	1	01-53620-3502	.00	115.61	115.61
Total 144464:								.00		115.61
144465										
03/24	03/07/2024	144465	2606	JENNY KASTEN-BELL	OVERPAID T	1	01-45100	.00	25.00	25.00
Total 144465:								.00		25.00
144466										
03/24	03/07/2024	144466	2373	Kathleen M. Roberts	1 HOUR MU	1	12-55500-3410	.00	150.00	150.00
Total 144466:								.00		150.00
144467										
03/24	03/07/2024	144467	375	KWIK TRIP CREDIT DEPT	00410435 03	1	01-53311-3401	.00	4,068.48	4,068.48
03/24	03/07/2024	144467	375	KWIK TRIP CREDIT DEPT	00421945 02	1	03-52300-3401	.00	3,918.11	3,918.11
03/24	03/07/2024	144467	375	KWIK TRIP CREDIT DEPT	00474557 02	1	01-52200-3400	.00	638.01	638.01
03/24	03/07/2024	144467	375	KWIK TRIP CREDIT DEPT	FEB 2024 FU	1	01-52100-3400	.00	2,900.73	2,900.73
Total 144467:								.00		11,525.33
144468										
03/24	03/07/2024	144468	387	LARKIN'S GMC INC	86118	1	03-52300-3500	.00	141.60	141.60
03/24	03/07/2024	144468	387	LARKIN'S GMC INC	86135	1	01-52200-3500	.00	597.58	597.58
03/24	03/07/2024	144468	387	LARKIN'S GMC INC	86142	1	01-52200-3500	.00	292.22	292.22

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Total 144468:								.00		1,031.40
144469										
03/24	03/07/2024	144469	396	LEXISNEXIS RISK DATA MANAG	13788284-20	1	01-52100-2900	.00	38.00	38.00
Total 144469:								.00		38.00
144470										
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	1	01-52100-2230	.00	692.88	692.88
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	2	01-51200-2230	.00	57.82	57.82
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	3	01-51520-2230	.00	61.69	61.69
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	4	01-51415-2230	.00	15.22	15.22
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	5	01-51420-2230	.00	59.35	59.35
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	6	01-51100-2230	.00	15.22	15.22
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	7	01-51530-2230	.00	15.22	15.22
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	8	01-51410-2230	.00	25.95	25.95
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	9	01-52400-2230	.00	46.48	46.48
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	10	01-53100-2230	.00	59.58	59.58
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	11	01-15610	.00	29.84	29.84
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	12	01-15620	.00	46.14	46.14
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	13	01-55200-2230	.00	17.06	17.06
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	14	01-52100-2230	.00	175.00	175.00
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500	15	01-51450-2900	.00	175.00	175.00
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	1	01-52100-2230	.00	693.96	693.96
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	2	01-51200-2230	.00	57.82	57.82
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	3	01-51520-2230	.00	61.32	61.32
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	4	01-51415-2230	.00	15.22	15.22
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	5	01-51420-2230	.00	57.83	57.83
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	6	01-51100-2230	.00	15.22	15.22
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	7	01-51530-2230	.00	15.22	15.22
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	8	01-51410-2230	.00	25.95	25.95
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	9	01-52400-2230	.00	47.61	47.61
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	10	01-53100-2230	.00	58.94	58.94
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	11	01-15610	.00	29.84	29.84
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	12	01-15620	.00	46.47	46.47
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	13	01-55200-2230	.00	16.82	16.82
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	14	01-52100-2230	.00	175.00	175.00
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	690500 03.2	15	01-51450-2900	.00	175.00	175.00

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03/24	03/07/2024	144470	2328	LYNXX NETWORKS	802300 03.2	1	03-52300-2230	.00	832.02	832.02
03/24	03/07/2024	144470	2328	LYNXX NETWORKS	809500 03.2	1	01-53311-2230	.00	100.76	100.76
Total 144470:								.00		3,917.45
144471										
03/24	03/07/2024	144471	2396	Mark Adler	866261	1	08-57620-8200	.00	1,294.00	1,294.00
03/24	03/07/2024	144471	2396	Mark Adler	866262	1	01-55200-3500	.00	156.00	156.00
Total 144471:								.00		1,450.00
144472										
03/24	03/07/2024	144472	1155	MARTEN'S FLOOR COVERING I	7474	1	01-55200-3400	.00	48.00	48.00
Total 144472:								.00		48.00
144473										
03/24	03/07/2024	144473	2333	MAX ELECTRIC LLC	217	1	10-55110-3500	.00	2,097.11	2,097.11
Total 144473:								.00		2,097.11
144474										
03/24	03/07/2024	144474	1100	MCMASTER-CARR	0229JKUBE	1	01-53620-3500	.00	353.02	353.02
Total 144474:								.00		353.02
144475										
03/24	03/07/2024	144475	2124	MEDLINE INDUSTRIES, INC.	2308196891	1	03-52300-3402	.00	295.26	295.26
Total 144475:								.00		295.26
144476										
03/24	03/07/2024	144476	441	MINUTEMAN PRESS OF TOMAH	#31417	1	05-52110-3400	.00	120.00	120.00
Total 144476:								.00		120.00
144477										
03/24	03/07/2024	144477	442	MISSISSIPPI WELDERS SUPPL	1727735	1	03-52300-3400	.00	11.60	11.60
03/24	03/07/2024	144477	442	MISSISSIPPI WELDERS SUPPL	500753	1	03-52300-3400	.00	103.55	103.55

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144477:								.00		115.15
144478										
03/24	03/07/2024	144478	460	MONROE CO REGISTER OF DE	FILING FEE	1	08-57621-8200	.00	30.00	30.00
Total 144478:								.00		30.00
144479										
03/24	03/07/2024	144479	454	MONROE CO TREASURER	02.2024 CO	1	01-24300	.00	1,660.96	1,660.96
Total 144479:								.00		1,660.96
144480										
03/24	03/07/2024	144480	2117	PAUL SLOAN	2-22-24 LUN	1	01-52100-3400	.00	12.65	12.65
Total 144480:								.00		12.65
144481										
03/24	03/07/2024	144481	469	PENNY J. PRECOUR ATTORNE	MARCH 202	1	01-51300-2100	.00	2,700.00	2,700.00
Total 144481:								.00		2,700.00
144482										
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	1	03-52300-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	2	03-52300-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	3	03-52300-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	4	03-52300-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	5	03-52300-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	6	01-53100-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	7	01-51200-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	8	10-55110-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	9	01-52100-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	10	01-52100-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	11	01-52100-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	12	01-15620	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	13	12-55500-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	14	01-51520-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	15	01-15610	.00	12.75	12.75

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	16	01-15610	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	17	01-52100-1340	.00	12.75	12.75
03/24	03/07/2024	144482	2607	POINT C HEALTH	PCH851391	18	01-52400-1340	.00	12.75	12.75
Total 144482:								.00		229.50
144483										
03/24	03/07/2024	144483	1390	PRECISE PLUMBING LLC	6752	1	01-51600-3400	.00	843.25	843.25
Total 144483:								.00		843.25
144484										
03/24	03/07/2024	144484	538	QUILL CORPORATION	37075563	1	03-52300-3400	.00	185.96	185.96
03/24	03/07/2024	144484	538	QUILL CORPORATION	37291662	1	03-52300-3100	.00	322.97	322.97
03/24	03/07/2024	144484	538	QUILL CORPORATION	37292041	1	03-52300-3400	.00	121.78	121.78
03/24	03/07/2024	144484	538	QUILL CORPORATION	37312894	1	03-52300-3400	.00	28.34	28.34
Total 144484:								.00		659.05
144485										
03/24	03/07/2024	144485	550	REINDERS INC	6045279-00	1	01-55200-3500	.00	585.39	585.39
Total 144485:								.00		585.39
144486										
03/24	03/07/2024	144486	555	RICK'S CERTIFIED AUTO OF TO	79724	1	01-52200-3500	.00	36.08	36.08
Total 144486:								.00		36.08
144487										
03/24	03/07/2024	144487	2603	ROBERT HELFRICH	OVERPAYM	1	01-23301	.00	177.00	177.00
Total 144487:								.00		177.00
144488										
03/24	03/07/2024	144488	599	STATE OF WISCONSIN-COURT	02.24 COUR	1	01-24240	.00	4,367.81	4,367.81
Total 144488:								.00		4,367.81

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
144489										
03/24	03/07/2024	144489	2414	STEVE JORGENSEN	03.22.24 MU	1	12-55500-3410	.00	100.00	100.00
Total 144489:								.00	100.00	100.00
144490										
03/24	03/07/2024	144490	603	STREICHERS INC	#1682540	1	01-52100-3400	.00	330.00	330.00
Total 144490:								.00	330.00	330.00
144491										
03/24	03/07/2024	144491	1732	TELEFLEX LLC	9508064059	1	03-52300-3402	.00	59.50	59.50
Total 144491:								.00	59.50	59.50
144492										
03/24	03/07/2024	144492	658	TOMAH WATER & SEWER UTILI	3330.00 2-24	1	01-52100-2220	.00	211.77	211.77
Total 144492:								.00	211.77	211.77
144493										
03/24	03/07/2024	144493	660	TOMAH WELDING & STEEL SUP	22595	1	01-51600-3500	.00	38.00	38.00
Total 144493:								.00	38.00	38.00
144494										
03/24	03/07/2024	144494	2366	Tower MRL LLC	995807	1	08-57140-8200	.00	9,750.00	9,750.00
Total 144494:								.00	9,750.00	9,750.00
144495										
03/24	03/07/2024	144495	672	TRI-STATE BUSINESS MACHINE	594769	1	01-51200-2900	.00	23.00	23.00
Total 144495:								.00	23.00	23.00
144496										
03/24	03/07/2024	144496	676	ULINE INC	14988925	1	01-52200-3400	.00	159.41	159.41

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 144496:								.00		159.41
144497										
03/24	03/07/2024	144497	1828	UNITED HEALTHCARE	REFUND	1	03-13100	.00	1,308.09	1,308.09
Total 144497:								.00		1,308.09
144498										
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202401024	1	01-56900-2100	.00	3,125.00	3,125.00
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202401024	2	06-56700-2100	.00	300.00	300.00
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202401024	3	06-56700-2100	.00	1,015.00	1,015.00
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202401024	4	17-56700-2100	.00	177.50	177.50
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202401024	5	14-56700-2100	.00	177.50	177.50
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202401024	6	20-56700-2100	.00	177.50	177.50
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202401024	7	18-56700-2100	.00	177.50	177.50
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202402006	1	01-56900-2100	.00	650.00	650.00
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202402006	2	06-56700-2100	.00	300.00	300.00
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202402006	3	06-56700-2100	.00	940.00	940.00
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202402006	4	17-56700-2100	.00	633.12	633.12
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202402006	5	14-56700-2100	.00	633.12	633.12
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202402006	6	20-56700-2100	.00	633.13	633.13
03/24	03/07/2024	144498	2315	VANDEWALLE & ASSOCIATES	202402006	7	18-56700-2100	.00	633.13	633.13
Total 144498:								.00		9,572.50
144499										
03/24	03/07/2024	144499	728	WESTERN TECHNICAL COLLEG	IN14057	1	01-52200-3350	.00	164.95	164.95
Total 144499:								.00		164.95
144500										
03/24	03/07/2024	144500	2599	WINONA CONTROLS	22879	1	08-57220-8200	.00	321.42	321.42
Total 144500:								.00		321.42
Grand Totals:								.00		4,023,759.85

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____

Murray, Mike

City Council: _____

Glynn, John

Pater, Nellie

Peterson, Dean

Kiefer, Lamont

Scholze, Travis

Hart, Nicole

Yarrington, Richard

Zabinski, Shawn

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2024	\$4,023,759.85	Check #'s:	144342	144371
				144396	144500
2. Payroll:		\$288,401.85	Dir Dep #'s:	9301862	9302118
3. Wire/ACH Transfers:		\$935,755.67			
4. Invoices:		\$12,517.91			
Total:		<u><u>\$5,260,435.28</u></u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

March 18, 2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ALL AMERICAN DO-IT CENTER							
27	ALL AMERICAN DO-IT CENTER	10078/4	10078/4	03/20/2024	01-53311-3508 HWY/ST MAINT R&M -	435.68	
27	ALL AMERICAN DO-IT CENTER	58153/3	58153/3	03/20/2024	01-53311-3500 GENERAL HWY/ST RE	86.94	
Total ALL AMERICAN DO-IT CENTER:						522.62	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	85264605	MEDICAL SUPPLIES	03/06/2024	03-52300-3402 AMBULANCE OPER -	129.86	
Total BOUND TREE MEDICAL LLC:						129.86	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	121 02.24	121 02.24	03/20/2024	01-53311-3401 HWY/ST MAINT OP SU	70.12	
Total CONSOLIDATED ENERGY COMPANY:						70.12	
DON'S PLUMBING SERVICE INC							
205	DON'S PLUMBING SERVICE INC	S19724	S19724	03/20/2024	01-51600-3500 GENERAL BLDGS REP	1,094.00	
Total DON'S PLUMBING SERVICE INC:						1,094.00	
EMERGENCY MEDICAL PRODUCTS INC							
216	EMERGENCY MEDICAL PRODU	2620934	MEDICAL SUPPLIES	03/06/2024	03-52300-3402 AMBULANCE OPER -	645.70	
Total EMERGENCY MEDICAL PRODUCTS INC:						645.70	
HEATHER MINOR							
2538	HEATHER MINOR	FEBRUARY 24	FEBRUARY 2024	03/20/2024	10-55110-2900 LIBRARY SERVICE CO	752.00	
Total HEATHER MINOR:						752.00	
QUILL CORPORATION							
538	QUILL CORPORATION	37385055	BROWN PT REFILL	03/06/2024	03-52300-3400 AMBULANCE OPERATI	226.98	
Total QUILL CORPORATION:						226.98	
SECURIAN FINANCIAL GROUP INC							
577	SECURIAN FINANCIAL GROUP I	76038 MARCH	76038 MARCH 24	03/20/2024	01-21530 LIFE INSURANCE PAYABLE	278.68	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SECURIAN FINANCIAL GROUP INC:						278.68	
TAPCO							
611	TAPCO	1773863	1773863	03/20/2024	01-53311-3405 HWY/ST MAINT OP SU	6,487.73	
Total TAPCO:						6,487.73	
TELEFLEX LLC							
1732	TELEFLEX LLC	9508109969	EZ IO 15MM NEEDLE SET	03/06/2024	03-52300-3402 AMBULANCE OPER -	677.50	
Total TELEFLEX LLC:						677.50	
TK ELEVATOR CORPORATION							
2350	TK ELEVATOR CORPORATION	#3007751405	SC 3-1-24 TO 5-31-24	03/01/2024	01-52100-3550 LAW ENFORCE BUILDI	633.10	
Total TK ELEVATOR CORPORATION:						633.10	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	2050.00 03.24	2050.00 02.24	03/20/2024	01-53311-2220 HWY/ST MAINT UTIL-W	105.87	
658	TOMAH WATER & SEWER UTILI	2067.00 03.24	2067.00 03.24	03/20/2024	01-51600-2220 GENERAL BLDGS UTIL	235.25	
658	TOMAH WATER & SEWER UTILI	2263.01 03.24	2263.01 02.24	03/20/2024	01-53311-2220 HWY/ST MAINT UTIL-W	63.79	
658	TOMAH WATER & SEWER UTILI	2541.00 03.24	2541.00 03.24	03/20/2024	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	2901.02 03.24	2901.02	03/20/2024	01-53510-2220 AIRPORT UTIL-W&S	24.54	
658	TOMAH WATER & SEWER UTILI	3581.00 02.24	WATER & SEWER	03/06/2024	03-52300-2220 AMBULANCE UTIL-W&	189.07	
658	TOMAH WATER & SEWER UTILI	3581.00 02.24	WATER & SEWER	03/06/2024	01-52200-2220 FIRE PROTECTION UT	47.27	
658	TOMAH WATER & SEWER UTILI	5403.01 02.24	5403.01 02.24	03/20/2024	12-55500-2220 SR & DISAB UTIL-W&S	77.14	
658	TOMAH WATER & SEWER UTILI	67101.01 02.24	67101.01 02.24	03/20/2024	12-55500-2220 SR & DISAB UTIL-W&S	45.58	
658	TOMAH WATER & SEWER UTILI	854.01 03.24	854.01 03.24	03/20/2024	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	967.01 2.24	967.01 02.24	03/20/2024	01-53311-2220 HWY/ST MAINT UTIL-W	24.54	
Total TOMAH WATER & SEWER UTILITY:						858.25	
TRACTOR SUPPLY CREDIT PLAN							
665	TRACTOR SUPPLY CREDIT PLA	603530120749	6035301207491901	03/20/2024	01-53311-3408 HWY/ST MAINT OP SU	3.37	
Total TRACTOR SUPPLY CREDIT PLAN:						3.37	
WISCONSIN METAL SALES INC							
768	WISCONSIN METAL SALES INC	465847	465847	03/20/2024	01-51600-3500 GENERAL BLDGS REP	138.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WISCONSIN METAL SALES INC:						138.00	
Grand Totals:						12,517.91	

Dated: _____

Mayor: _____ Murray, Mike

- City Council:
- _____ Glynn, John
 - _____ Pater, Nellie
 - _____ Peterson, Dean
 - _____ Kiefer, Lamont
 - _____ Scholze, Travis
 - _____ Hart, Nicole
 - _____ Yarrington, Richard
 - _____ Zabinski, Shawn

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Request for approval of lease agreement between the City of Tomah and the Tomah Public Housing authority at 107 E. Milwaukee St., and update of lease agreement for Anthony L. Damico at 109 E. Milwaukee St.

Summary and Background Information:

(Appropriate Documentation Attached)

Fiscal Impact:

Revenue of \$750.00 per month for 107 E. Milwaukee St. and \$690.00 per month for 109 E. Milwaukee St.

Pam Buchda

Pam Buchda, Senior and Disabled Services Center Director

Date 03/13/2024

Committee: Committee of the Whole and Common Council

Meeting Date(s): March 18 and 19, 2024

LEASE AGREEMENT

THIS INDENTURE OF LEASE, by and between **CITY OF TOMAH**, a Municipal Corporation, hereinafter called **LESSOR**, and **TOMAH PUBLIC HOUSING AUTHORITY**, hereinafter collectively called **LESSEE**.

WITNESSETH:

The **LESSOR** does hereby lease, demise, and let to the **LESSEE** the premises currently located 107 E Milwaukee Street in the City of Tomah, Monroe County, Wisconsin upon the following terms and conditions:

TERM: This Lease shall be for a term commencing on the 1st day of January, 2024 to and including the 1st day of June, 2024. This Lease shall automatically renew itself on the same terms and conditions, excepting the rental rate, for an additional period of one (1) year provided neither **LESSEE** or **LESSOR** give the other party notice in writing that the Lease shall not renew itself at least sixty (60) days prior to the end of the term of the Lease. In the event of renewal, the rental rate shall be renegotiated between the parties. If the parties are unable to agree on the rental rate, the Lease shall be terminated.

RENT: The **LESSEE** agrees to pay to **LESSOR** the rental payment on the 1st day of each month commencing on January 1, 2024. The monthly rental payment shall be \$750.00 per month. The monthly rental payments shall be made payable to the City of Tomah delivered to the Senior & Disabled Services Director.

SECURITY DEPOSIT: **LESSEE** shall pay \$750.00 as and for a security deposit. Said amount shall be paid to **LESSOR** prior to occupancy.

REPAIRS: **LESSOR** shall at their own expense make any repairs required to be made to the exterior of the premises. **LESSEE** shall pay at its own expense the cost of all repairs which have a cost of \$50.00 or less to the interior of the premises, including repair of all fixtures and equipment, including heating and air conditioning equipment located thereon. **LESSOR** shall pay for all interior repairs having a cost in excess of \$50.00.

USE: The demised premises shall be used by **LESSEE** for the purpose of conducting business and services customarily offered by the Tomah Housing Authority.

OBLIGATIONS OF LESSOR

1. **TAXES:** The **LESSOR** shall pay all real estate taxes and special assessments levied or assessed against the demised premises.

2. **INSURANCE:** The **LESSOR** shall provide, at their own expense, insurance for fire

and extended coverage covering the demised premises and any personal property owned by **LESSOR** located therein, however, **LESSOR** shall not be responsible for carrying insurance for breakage of glass or window breakage.

3. DESTRUCTION OF PREMISES: The **LESSOR** agrees that in the event the demised premises are so damaged by fire or other casualty, and are therefore rendered unfit for use and occupancy thereof, whereby and if the **LESSOR** does not restore the premises to a tenantable condition equal to the original tenantable condition of the premises within a period of ninety (90) days, the **LESSEE** shall have the option to either terminate the Lease or to make such restoration repairs himself charging the cost thereof against future rent or shall have the right to rent the premises at a reduced rate proportionate to the amount of the percentage of the use available to the **LESSEE**. During the period of such restoration and repair, the rental shall abate proportionately to the use that **LESSEE** is able to make of the demised premises.

OBLIGATIONS OF LESSEE

1. UTILITIES: Utilities of gas, electricity, water and sewer are included in the monthly rent and shall be provided by **LESSOR**. The **LESSEE** shall pay for the telephone used by the **LESSEE** during the term of this Lease or any extension thereof.

2. INSURANCE: **LESSEE** shall, at their own expense, provide insurance for the protection of their property which is located on the premises and for carrying insurance for liability claims which may arise from **LESSEE**'s negligence.

3. LIABILITY INSURANCE: **LESSEE** shall procure and maintain in force at its expense, during the term of this Lease and any extension thereof, public liability insurance with insurers approved by **LESSOR**. Such coverage shall be adequate to protect against liability for damage claims through public use of or arising out of accidents occurring in or around the leased premises, in a minimum amount of Five Hundred Thousand (\$500,000.00) Dollars for each person injured, One Million (\$1,000,000.00) Dollars for any one accident, and Twenty-five Thousand (\$25,000.00) Dollars for property damage. The insurance policies shall provide coverage for contingent liability of **LESSOR** on any claims or losses. A copy of the policy shall be delivered to **LESSOR**. **LESSEE** shall obtain a written obligation from the insurers to notify **LESSOR** in writing at least thirty (30) days prior to cancellation or refusal to renew any policy. If the insurance policies are not kept in force during the entire term of this Lease or any extension thereof, **LESSOR** may procure the necessary insurance and pay the premium therefore, and the premium shall be repaid to **LESSOR** as an additional rent installment for the month following the date on which the premiums were paid by **LESSOR**.

4. NONLIABILITY OF LESSOR FOR DAMAGES: **LESSOR** shall not be liable for liability or damage claims for injury to persons or property from any cause relating to the occupancy of the premises by **LESSEE**, including those arising out of damages or losses occurring on sidewalks and other areas adjacent to the leased premises during the term of this Lease or any extension thereof. **LESSEE** shall indemnify **LESSOR** from all liability, loss, or other damage

claims or obligations resulting from any injuries or losses of this nature and from any business interruption losses sustained by **LESSEE** from any cause whatsoever.

5. **COMPLIANCE**: **LESSEE** shall comply with all state and local laws, regulations and ordinances and **LESSEE** shall further be responsible for the removal of snow from the sidewalk in front of said premises. **LESSEE** shall also comply with all recommendations or requests of the Tomah Fire Department. **LESSEE** shall not allow any waste or nuisance on the premises.

6. **REMODELING OR REDECORATING**: It is agreed by the parties hereto that the **LESSEE** may, with the written consent of **LESSOR**, remodel or redecorate the premises at their own expense during the term of this Lease with the written consent of **LESSOR**. **LESSOR**'s consent shall not be unreasonably withheld or delayed.

7. **CARE OF PREMISES**: **LESSEE** agrees to keep the premises under good repair and reasonably clean at their own expense. The **LESSOR** shall have the right to inspect the premises at all reasonable times with at least twenty-four (24) hours prior notice, except in the case of emergency in which event no notice shall be necessary.

GENERAL PROVISIONS

1. **REMOVAL OF FIXTURES**: Upon the termination of this Lease or any renewal thereof, the **LESSEE** may remove any fixtures owned by them and placed upon the premises by them other than fixtures installed to replace those presently in the premises, provided, however, that they leave the premises in the same condition of repair and as tenantable as they were at the making of this Lease, ordinary wear and tear and damage by the elements excepted, and prior to the addition of such fixtures. All other improvements made to the premises, by remodeling or otherwise, shall become the property of the landlord at the expiration of the Lease without the reimbursement to the **LESSEE**.

2. **ABANDONMENT OF PREMISES**: If **LESSEE** shall abandon or vacate the premises, **LESSOR** may relet the premises for such rent and upon such terms as **LESSOR** may see fit.

3. **DEFAULT**: In the event default is made by **LESSEE** in payment of the rent herein reserved, or any part thereof, or in any of the covenants herein contained, and such default shall not be remedied within thirty (30) days after written notice by **LESSOR** to **LESSEE**, then **LESSOR** shall, without further notice, at their option, have the right to re-enter the premises, remove **LESSEE** or any persons holding under the **LESSEE**, and to terminate this Lease, provided, however, that the mention herein of any particular remedy or right shall not preclude or prejudice **LESSOR** from any other remedy or right either in law or in equity.

4. **SUBLETTING**: **LESSEE** may not assign or sublet this Lease without the written consent of the **LESSOR**, which consent shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, **LESSEE** shall have the right to assign the Lease or to sublet the

premises or any part thereof with the LESSOR's consent to any parent, subsidiary, affiliate or controlled corporation or to any corporation into which LESSEE may be converted or with it may merge.

5. **END OF TERM:** Upon the expiration or other termination of the term of this Lease, LESSEE shall quit and surrender to LESSOR the demised premises in good order and condition, ordinary wear excepted, and LESSEE shall remove all of its property. LESSEE's obligation to observe or perform this covenant shall survive the expiration or other termination of this Lease.

6. **DELIVERY, ACCEPTANCE AND SURRENDER OF PREMISES:** LESSOR represents that the premises are in fit condition for use by LESSEE. Acceptance of the premises by LESSEE shall be construed as recognition that the premises are in a good state of repair and in sanitary condition. LESSEE shall surrender the premises at the end of the Lease term, or any renewal thereof, in the same condition as when LESSEE took possession, allowing the reasonable use and wear, and damage by acts of God, including fires and storms. Before delivery LESSEE shall remove all business signs placed on the premises by LESSEE and restore the premises to the same condition as when received.

7. **NOTICE:** Any notice required or authorized to be given hereunder may be made by registered or certified mail addressed to LESSOR at 819 Superior Avenue, Tomah, Wisconsin, or addressed to LESSEE at 107 E Milwaukee Street, Tomah, Wisconsin 54660. Either of said parties may change the mailing address for such notice by advising the other party of such new address by registered or certified mail.

8. **LIABILITY OF LESSOR:** LESSEE shall be in exclusive control and possession of the demised premises, and LESSOR shall not be liable for any injury or damages to any property or to any person on or about the demised premises nor for any injury or damage to any property of LESSEE. The provisions herein permitting LESSOR to enter and inspect the demised premises are made to insure that LESSEE is in compliance with the terms and conditions hereof and makes repairs that LESSEE has failed to make. LESSOR shall not be liable to LESSEE for any entry on the premises for inspection purposes. Nothing herein, however, shall be construed to relieve LESSOR of liability for the negligent or otherwise tortious acts or omissions of LESSOR.

9. **ACCESS TO PREMISES; SIGNS POSTED BY LESSOR:** LESSEE shall permit LESSOR or its agents to enter the demised premises at all reasonable hours, upon at least twenty-four (24) hours prior notice, to inspect the premises or make repairs that LESSEE may neglect or refuse to make in accordance with the provisions of this Lease, and also to show the premises to prospective renter or buyers.

10. **RESTRICTION ON USE:** LESSEE shall not use the premises in any manner that would increase risk covered by insurance on the premises and result in an increase in the rate of insurance or a cancellation of any insurance policy, even if such use may be in furtherance of LESSEE's business purposes. LESSEE shall not keep, use, or sell anything prohibited by any policy of fire insurance covering the premises, and shall comply with all requirements of insurers applicable to the premises necessary to keep in force the fire and liability insurance.

11. SIGNS, AWNINGS, MARQUEES INSTALLED BY LESSEE: LESSEE shall not construct or place any signs, awnings, marquees, or other structures projecting from the exterior of the premises without the written consent of LESSOR, which consent shall not be unreasonably withheld. LESSEE shall remove signs, displays, advertisements or decorations it has placed on the premises that, in the reasonable opinion of LESSOR, they are such signs, displacements, advertisements or decorations within ten (10) days after receiving written notice from LESSOR to remove them. LESSOR reserves the right to enter the premises and remove the said items at the expense of LESSEE.

12. WAIVERS: The failure of LESSOR to insist on a strict performance of any of the terms and conditions hereof shall be deemed a waiver of the rights of remedies that LESSOR may have regarding that specific instance only and shall not be deemed a waiver of any subsequent breach or default in any terms and conditions.

13. LEGAL EFFECT: This Lease shall be binding upon and inure to the benefit of the parties, their heirs, legal representatives, successors, and assigns.

14. GUARANTEE OF LESSEE'S PEACEFUL POSSESSION: If and while the LESSEE shall and does perform all the covenants herein agreed to be performed by the LESSEE, the LESSOR shall and does hereby warrant and defend the LESSEE in the enjoyment and peaceful possession of said premises during the term of this Lease, or any renewal thereof.

CITY OF TOMAH:

Dated: _____

Michael Murray, Mayor (SEAL)

Dated: _____

Rebecca Weyer

Rebecca Weyer, Clerk (SEAL)

TOMAH PUBLIC HOUSING AUTHORITY

Dated: 03/06/24

Carmelia Nilssen

Carmelia Nilssen, Director (SEAL)

LEASE MODIFICATION AGREEMENT

This Agreement between CITY OF TOMAH's SENIOR & DISABLED SERVICES DEPARTMENT (Management/Owner), referred to as "Lessor" and ANTHONY L. DAMICO, referred to as "Lessee".

RECITALS

The parties recite and declare:

- A. The parties to this Agreement have entered into a Dwelling Lease dated November 4, 2021 affecting property described 109 E. Milwaukee Street, Tomah, Wisconsin 54660. A copy of said lease is attached hereto.
- B. The parties desire to enter into a new agreement modifying or supplementing the provisions of the Lease.

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

- 1. Commencing February 1, 2024, the rental rate shall be \$690.00 per month.
- 2. Lessee shall direct all required notifications associated with the premises to the Director of the Senior & Disabled Services Department or her/his designee and not the Tomah Public Housing Authority.
- 3. Except as otherwise amended hereby, all of the terms and conditions of the Lease, as amended hereby, shall remain in full force and effect, and Lessor and Lessee hereby ratify and confirm the Lease as amended hereby.


LESSOR:

DATED: 3-7-2024

By: 
Pamela Buchda
Senior & Disabled Services Director

LESSEE:

DATED: 3-7-24


Anthony L. Damico

City of Tomah – Senior & Disabled Services Department
Mailing Address: Kupper Ratsch Senior Center – 1002 Superior Ave., Tomah WI 54660
(608) 374-7476, Fax (608) 374-7462

109 E MILWAUKEE ST - DWELLING LEASE

1. IDENTIFICATION OF THE PARTIES AND PREMISES

- A. The City of Tomah’s Senior & Disabled Services Department (Management/Owner) does hereby lease to: Anthony L. Damico hereafter referred to as Tenant the premises located at: 109 E. Milwaukee St, Tomah, Wisconsin 54660.
- B. The premises are for the exclusive use and occupancy of Tenant, must be Tenant's principal residence, and are to be occupied only by Tenant and the following named household members: Ø

(and no others)
- C. Tenant agrees that no other person has permission to live in the premises without written approval from Senior & Disabled Services Department Director or designee, and that stays by overnight guests are limited by Section 7.C. of this lease.
- D. All adult household members shall sign the lease agreement.

2. TERM AND RENEWAL

The initial term of this lease is 6 months beginning on Nov. 4, 2021 and ending on May 31, 2022. After the initial term ends, rent will be month to month, unless otherwise negotiated.

3. RENT PAYMENTS

- A. Amount and Due Date of Partial Rental Payment at Initial Occupancy: If the first day of occupancy is other than the first day of the month, Tenant shall pay rent of \$613.29 in advance of the first day of occupancy.
- B. Amount and Due Date of Rental Payments: Tenant shall pay \$681.00 rent on or before the first day of each month beginning December 2021. This rent shall remain the same unless notice is given in accordance with the provisions of Section 10 and shall be given 60 days prior to the end of lease term defined in Section 2.
- C. Tenant shall make rent payment on or before the first day of the month at the Senior Center office, 1002 Superior Ave., Tomah WI or by mail to City of Tomah’s Senior & Disabled Services Department, Kupper Ratsch Senior Center, 1002 Superior Avenue, Tomah, WI 54660 payable to the City of Tomah Kupper-Ratsch Senior Center.
- D. Fees and charges:
 - 1. A \$25 late payment charge to cover administrative expenses shall be due for rent payments not received by the City of Tomah’s Senior & Disabled Services Department by the fifth (5th) day of the month. Such late payment charges are due and payable fourteen (14) calendar days after the billing date. City of Tomah’s Senior & Disabled Services Department shall inform Tenant of the charge and billing date in writing.
 - 2. A \$10 NSF check fee will be charged on any check that is not honored for payment by bank.

4. SECURITY DEPOSIT

- A. Tenant shall pay a security deposit of \$681.00 by money order or check on or before taking possession of the premises. If Tenant cannot pay the full amount before taking possession of the premises, Tenant and City of Tomah’s Senior & Disabled Services Department may enter into a payment arrangement for the remaining amount. Failure to comply with the terms of the payment arrangement is a serious violation of this lease and is grounds for the City’s Senior & Disabled Services Department to terminate the lease.
- B. Tenant shall leave the premises in as clean of a condition as when tenancy commenced, excepting ordinary wear and tear, and shall return all keys to office at the Kupper Ratsch Senior Center upon vacating. Owner shall refund the security deposit to Tenant after Tenant vacates, less any unpaid rent, and less the cost of repairing any damage, waste or neglect of the premises for which Tenant is legally responsible. In addition to the standard security deposit deductions allowable under Wis. Stats. Sec. 704.28, Owner may deduct from the security deposit as provided in the attached Nonstandard Rental Provisions which are incorporated into this lease.
- C. Within twenty-one (21) calendar days after the termination of the tenancy or restoration of premises to City of Tomah’s Senior & Disabled Services Department, whichever is later, Owner shall return either:
 - (1) The full security deposit; or
 - (2) A written itemized statement showing the specific reason or reasons for the withholding of the deposit or any portion of the deposit, applicable receipts and estimates including the necessary hours and the wage rates for the work done or to be done.
- D. Return of the security deposit or portion thereof will be made in person or by mail. If a forwarding address is not provided to City of Tomah’s Senior & Disabled Services Department, mail will be sent to Tenant’s last known address. Owner shall not be held responsible for the inability of the Post Office to complete delivery of a first class letter.
- E. The security deposit shall not be used to pay rent or other charges while Tenant is in occupancy.

5. **UTILITIES & APPLIANCES**

A. The parties to this lease agree to furnish utilities & appliances as follows:

Type of Utility	Tenant Paid Utilities	Rent Includes Owner Pays for	Utility Company
Heat		X	WE Energies 1-800-242-9137
Lights/Electricity		X	Alliant 1-800-862-6222
Cooking		X	Alliant 1-800-862-6222
Water		X	
Sewer		X	
Telephone	X		
Cable TV	X		
Type of Appliance	Tenant Provided Appliances	Owner Provides	In unit at start of initial lease term
Refrigerator	X, except current refrigerator left by former tenant		
Stove	X, except current stove left by former tenant		
Washer	X		
Dryer	X		
Air Conditioner	X		
Freezer	X		
Dishwasher	Not Allowed in Rental Unit		

- B. Tenant agrees to pay utility deposits as may be required by the utility company to retain or maintain service. If Tenant is responsible for paying utilities, Tenant shall have the utility account and billing records in his or her name, unless a different arrangement has been agreed to with City of Tomah's Senior & Disabled Services Department in writing.
- C. If Owner furnishes utilities, Tenant maybe charged a fee for increased utility consumption due to additional Tenant-owned appliances. Tenant-owned property are not the property of Owner and will not be maintained or serviced by Owner.
- D. Tenant agrees not to waste or use an excessive amount of Owner-provided utilities.
- E. Owner is not responsible for failure to furnish utilities by reason or cause beyond its control.
- F. Tenant must furnish sufficient heat to the dwelling unit to prevent freezing of piped water. If for any reason Tenant is unable to maintain sufficient heat, Tenant shall immediately notify City of Tomah's Senior & Disabled Services Department. Tenant agrees to pay for any damages caused by Tenant's failure to maintain sufficient heat.
- G. Termination of utility service due to nonpayment by Tenant is a serious violation of this lease and is grounds for City of Tomah's Senior & Disabled Services Department to terminate the lease.

6. **OWNER RESPONSIBILITIES.** Owner & City of Tomah's Senior & Disabled Services Department agrees:

- A. To maintain in good and safe working order and condition: all electrical, plumbing, heating, ventilating, sanitary, and other facilities and appliances supplied or required to be supplied by Owner to Tenant.
- B. To maintain Tenant's dwelling unit and building facilities and common areas (not otherwise assigned to Tenant for maintenance and upkeep,) in a decent, safe, and sanitary condition.
- C. To comply with requirements of applicable building, health, fire and housing codes, and regulations materially affecting health, safety and property.
- D. To provide maintenance, replacement, and repair for normal wear and tear to Tenant's premises free of charge. To keep in City of Tomah's Senior & Disabled Services Department' office and/or TPHA office a current list of average charges for typical services, repairs and replacements where damage is more than normal wear and tear. Labor charges are higher for work performed on evenings, holidays and weekends.
- E.. To keep in City of Tomah's Senior & Disabled Services Department Office copies of all rules, regulations, schedules and other documents referenced in this lease, and to make these available to Tenant.
- F. In the event that the dwelling unit is damaged to the extent that conditions are created that are hazardous to the life, health, or safety of the occupants:
 - (1) Tenant shall immediately notify City of Tomah's Senior & Disabled Services Department management of the damage;
 - (2) City of Tomah's Senior & Disabled Services Department shall be responsible for repair of the unit within a reasonable time: provided, that if the damage was caused by Tenant, Tenant's household, guests, or other persons under Tenant's control, the reasonable cost of the repairs will be charged to Tenant;
 - (3) If repair cannot be completed in a reasonable time, City of Tomah's Senior & Disabled Services Department will offer temporary alternative accommodations;
 - (4) If City of Tomah's Senior & Disabled Services Department does not repair or offer alternative accommodations as required above, and it was within City of Tomah's Senior & Disabled Services Department's ability to correct the defect or obtain the correction thereof, then Tenant's rent will abate during the entire period of the existence of such defect while residing in the unrepaired dwelling; however,
 - (5) Rent will not abate if Tenant failed to promptly report the defect to City of Tomah's Senior & Disabled Services Department, if Tenant rejects reasonable alternative temporary accommodations, or if the damage was caused by Tenant, Tenant's household, Tenant's guests, or other persons under Tenant's control.

- G. To provide and maintain adequate containers and facilities for garbage, trash, recyclables and other waste removed from the premises by Tenant, except containers for the exclusive use of an individual Tenant family.
- H. When provided or controlled by Owner, to supply running water and reasonable amounts of hot water and heat at appropriate times of the year.
- I. To inspect the premises at lease start date and provide Tenant a copy of a written statement describing the condition of the premises, its equipment and appliances. Tenant shall be instructed to report in writing any additional conditions of the premises, its equipment and appliances within seven (7) calendar days after lease start date.
- J. To inspect the premises when Tenant moves out, and to give Tenant a written statement of charges, if any, for repairs. Tenant may be present during this inspection.
- K. To allow Tenant to inspect Tenant's file with reasonable advance notice.
- L. To notify Tenant of the specific grounds for Owner/ City of Tomah's Senior & Disabled Services Department adverse actions including, but not limited to: a proposed lease termination, transfer to another unit, and imposition of charges for increased consumption of utilities or maintenance and repair beyond normal wear and tear.

7. TENANT RESPONSIBILITIES. Tenant agrees:

- A. Not to assign or sublease the dwelling unit. Not to take in boarders or lodgers. To use the premises solely as a private dwelling for Tenant and Tenant's household members as identified in Section 1.B. and not to use or permit its use for any other purpose.
- B. The entire household is not allowed to be absent from the unit for more than ninety (90) consecutive days. If the entire household will be absent from the unit for more than thirty (30) consecutive days, Tenant shall notify City of Tomah's Senior & Disabled Services Department in writing.
- C. Tenant's guests are not allowed to reside in the premises for more than seven (7) consecutive days or a total of twenty-one (21) cumulative calendar days during any 12 month period unless Tenant has received prior written permission from City of Tomah's Senior & Disabled Services Department. "Guest" means a person temporarily staying in the leased unit with consent of a household member. No one other than Tenant and Tenant's household members as identified in Section 1.B. can use the Tenant's mailing address.
- D. To abide by necessary and reasonable regulations promulgated by City of Tomah's Senior & Disabled Services Department for the benefit and well-being of the property and the tenants which shall be kept in the City of Tomah's Senior & Disabled Services Department office and are hereby incorporated by reference in the lease, such as the House Rules.
- E. To act and cause household members or guests to act in a manner which will not disturb other residents' peaceful enjoyment of their accommodations and will be conducive to maintaining City of Tomah's Senior & Disabled Services Department property in a safe and sanitary condition.
- F. To refrain from using the premises or any other City of Tomah's Senior & Disabled Services Department property for unlawful or other activity which impairs the physical or social environment of the neighborhood.
- G. To assure that Tenant, any member of Tenant's household, other persons under Tenant's control and guests, do not engage in:
 - (1) Any criminal activity that threatens the health, safety, or right to peaceful enjoyment of the property by other residents, guests, visitors, employees, or contractors.
 - (2) Any criminal activity that threatens the health, safety or right to peaceful enjoyment of the residences of persons in the immediate vicinity of the premises.
 - (3) Any drug-related criminal activity on or off the premises.
 - (4) Any drug-related civil-offense activity on or off the premises.
- I. To assure that no member of the household:
 - (1) Engages in an abuse or pattern of abuse of alcohol that affects the health, safety, or right to peaceful enjoyment of the premises by other residents, guests, visitors, employees, or contractors.
 - (2) Engages in the illegal use of a drug or a pattern of illegal use of a drug that interferes with the health, safety or right to peaceful enjoyment of the premises by other residents, guests, visitors, employees, or contractors.
 - (3) Furnishes to City of Tomah's Senior & Disabled Services Department false or misleading information concerning illegal drug use, alcohol abuse, or rehabilitation of illegal drug users or alcohol abusers.
 - (4). Engages in or threatens violent or abusive behavior toward other residents, guests, visitors, personnel or contractors.

Abusive or violent behavior towards other residents, guests, visitors, personnel or contractors includes verbal as well as physical abuse or violence. Use of racial epithets, or other language, written or oral, that is customarily used to intimidate may be considered abusive or violent behavior.

Threatening refers to oral or written threats, physical gestures, or other conduct that communicates intent to abuse or commit violence, or which causes a reasonable person under the same circumstances to suffer emotional distress, or to fear bodily harm to himself or herself or a member of his or her family or household.
- J. To comply with requirements of applicable building codes, zoning codes, housing codes, health codes, fire codes, and regulations affecting health, safety and property, and to comply with federal, state, and local laws that impose obligations in connection with the occupancy or use of premises.

K. To comply with the non-standard lease provisions which are attached hereto and incorporated into this lease.

L. Maintenance, Housekeeping and Damage. Tenant Agrees:

- (1) To maintain in safe and sanitary condition the dwelling unit and any other areas assigned to Tenant for Tenant's exclusive use; to dispose of all garbage, rubbish, recyclables and other waste from the premises in a sanitary and safe manner.
- (2) To refrain from, and cause household members, guests and visitors to refrain from destroying, defacing, damaging or removing any part of the premises, or any other City of Tomah's Senior & Disabled Services Department property and facilities.
- (3) Not to alter or redecorate the premises, or any building or grounds without prior written consent of City of Tomah's Senior & Disabled Services Department, including painting or attaching floor or wall coverings with adhesive or other permanent means. Tenant is prohibited from adding or changing locks; replacing or removing Owner's appliances; installing dishwashers, wallpaper, adhesive stickers, or contact paper; attaching awnings, antennas, satellite dishes, or aerials; and attaching or placing any signs or placards on the buildings, property areas or property grounds.
- (4) To notify City of Tomah's Senior & Disabled Services Department as soon as is practical of any needed maintenance or repairs or need for extermination of insects, rodents or other pests within the leased premises or any unsafe conditions on the premises or grounds. Tenant shall notify ~~TPHA~~ ^{City of Tomah's Senior & Disabled Services Dept.} immediately if damage creates conditions that are hazardous to life, health or safety. Tenant failure to promptly report needed maintenance, repairs, or need for extermination, when such failure causes damage to Owner property, will be considered a serious violation of the lease. Such damage is beyond normal wear and tear and may result in charges to Tenant.
- (5) To allow entry to exterminators and to properly prepare the premises for extermination treatment as required by City of Tomah's Senior & Disabled Services Department.
- (6) To use in a reasonable manner all electrical, plumbing, heating, sanitary, ventilating, air conditioning, elevators and other facilities and equipment; to refrain from excessive use of utilities. Tenant is prohibited from allowing nonresidents to use laundry or storage facilities.

M. Charges and Fees. The charges listed below are due and payable fourteen (14) calendar days after the billing date. Tenant agrees to pay reasonable charges assessed against Tenant for:

- (1) The cost of repair of damages (other than normal wear and tear) to the leased premises or any other City of Tomah's Senior & Disabled Services Department property, (which may include dwelling unit, buildings, facilities, or common areas) caused by Tenant, Tenant's household members, guests or other persons under the Tenant's control.
- (2) Maintenance fees including the cost of any maintenance tasks performed by City of Tomah's Senior & Disabled Services Department which Tenant agreed to provide but failed to perform.
- (3) The cost of pest extermination where infestation is caused by the action or inaction of Tenant or household members, and any costs due to improper preparation of the unit for extermination treatment or improper refusal of entry to exterminator.

8. ENTRY INTO DWELLING UNIT

- A. Tenant agrees that an authorized representative of City of Tomah's Senior & Disabled Services Department will be permitted to enter Tenant's premises to examine its condition, to make improvements or repairs, or to show the premises for re-leasing.
- B. The City of Tomah's Senior & Disabled Services Department representative may enter only during reasonable hours either with Tenant's permission, or after at least forty-eight (48) hours notice in writing of the date and purpose; provided, however, that City of Tomah's Senior & Disabled Services Department shall have the right to enter the premises without prior notice if City of Tomah's Senior & Disabled Services Department reasonably believes entry is necessary to preserve or protect the premises from damage or if City of Tomah's Senior & Disabled Services Department reasonably believes an emergency exists involving threats to health or safety of persons or property. Tenant's requests for maintenance shall be considered permission for a City of Tomah's Senior & Disabled Services Department representative to enter without further notice and perform such maintenance.
- C. In the event that Tenant and all adult household members are absent from the premises at the time of entry, City of Tomah's Senior & Disabled Services Department will, prior to leaving the premises, leave a written statement on the premises specifying the date, time and purpose of such entry.

9. PHYSICAL INSPECTIONS

City of Tomah's Senior & Disabled Services Department will inspect rental unit at least annually to ensure that that Tenant is maintaining the unit in a safe and sanitary condition that meets City of Tomah's Senior & Disabled Services Department housekeeping & health and safety standards. Work orders will be submitted and completed to correct any deficiencies noted during an inspection. Residents are required to report needed repairs in a timely manner.

Generally, housekeeping will be evaluated during the annual physical inspection. Special follow-up inspections may be scheduled by City of Tomah's Senior & Disabled Services Department to address deficiencies in housekeeping. City of Tomah's Senior & Disabled Services Department reserves the right to document any and all inspections by taking pictures of observed deficiencies. Failure to pass any inspection is a serious lease violation and is grounds for Owner to terminate the lease.

10. LEGAL NOTICES

Any notice required to be given to Tenant under this lease shall be sufficient if delivered in writing to Tenant personally or to a household member of age fourteen (14) or over residing in the premises, or if sent by prepaid first class mail properly addressed to Tenant. Any notice required to be given to Owner under this lease shall be sufficient if delivered in writing to a City of Tomah's Senior & Disabled Services Department employee at City of Tomah's Senior & Disabled Services Department Office or if sent by prepaid first class mail, properly addressed to City of Tomah's Senior & Disabled Services Department, Kupper Ratsch Senior Center, 1002 Superior Ave., Tomah WI 54660.

11. TERMINATION OF LEASE

- A. This lease may be terminated by Tenant at any time by giving sixty (60) calendar days written notice in the manner provided in Section 10 above. The termination will be effective on the last day of the second (2nd) full month following notice.
- B. Owner/ City of Tomah's Senior & Disabled Services Department may terminate this lease for serious or repeated violations of terms of this lease, including but not limited to: failure to make payment due under this lease or to fulfill material tenant obligations; or for other good cause. Other good cause includes, but is not limited to, discovery after admission of facts that make Tenant ineligible, and discovery of material false statements. Owner/ City of Tomah's Senior & Disabled Services Department may terminate this lease at any time in accordance with state law.
- C. Owner/ City of Tomah's Senior & Disabled Services Department may terminate tenancy if the Tenant fails to accept Owner/ City of Tomah's Senior & Disabled Services Department's offer of a revision of the existing lease assuming a minimum of a sixty (60) day notice of the revision.
- D. If the dwelling unit is damaged by fire or other casualty so as to be uninhabitable for any period, the lease shall automatically terminate and Tenant must either accept alternative accommodations and enter into a new lease or vacate the premise.
- E. Owner/ City of Tomah's Senior & Disabled Services Department shall give not less than fourteen (14) calendar days written notice of termination of this lease.
- F. Notification of termination of Tenant's occupancy by Owner/ City of Tomah's Senior & Disabled Services Department shall state the reasons for the termination, inform Tenant of Tenant's right to make such reply as Tenant may wish and the right to inspect any Owner/ City of Tomah's Senior & Disabled Services Department documents directly relevant to the termination or eviction.

12. WAIVERS

This lease includes a statement of rights and remedies held by Owner/ City of Tomah's Senior & Disabled Services Department. However, additional rights and remedies exist by law. This lease does not limit Owner/ City of Tomah's Senior & Disabled Services Department's recourse to those rights and remedies. Owner/ City of Tomah's Senior & Disabled Services Department does not give up its right to enforce this lease even if Owner/ City of Tomah's Senior & Disabled Services Department does not take action to enforce the lease at every possible opportunity. If Tenant violates a condition of this lease at any time, Owner/ City of Tomah's Senior & Disabled Services Department may take action as provided in this lease and under law.

13. RECEIPT OF DOCUMENTS

In signing this lease, Tenant acknowledges that Tenant has received copies of this lease, the House Rules, and the Non-Standard Rental Provisions attached hereto.

14. MODIFICATION OF THE LEASE

This lease, together with the House Rules, the Non-Standard Lease Provisions attached hereto, and any future adjustments of rent or dwelling unit, evidences the entire agreement between Owner and Tenant. The lease may be modified at any time by written agreement of the Tenant and Owner.

By: [Signature] 11-4-21
 Resident: _____ Date: _____

**City of Tomah's Senior & Disabled Services -Management
 Tomah, Wisconsin**
 By: [Signature] 11/4/2021
 Name: Pam Buchda Date: _____
 Title: Senior & Disabled Services Director

By: _____
 Resident: _____ Date: _____

By: _____
 Resident: _____ Date: _____

City of Tomah – Senior & Disabled Services Department
Kupper Ratsch Senior Center – 1002 Superior Ave., Tomah WI 54660
(608) 374-7476, Fax (608) 374-7462

109 E MILWAUKEE ST - DWELLING LEASE

NON-STANDARD RENTAL PROVISIONS FOR 109 E Milwaukee St: Tenant(s) Agrees:

AD 1. **Security Deposits.** In addition to the standard security deposit deductions allowable under Wis. Stats § 704.28, Owner may deduct the following items if not paid at the end of your lease term: late fees, unpaid bounced-check/non-sufficient fund (NSF) fees, increased utility consumption fees, unpaid maintenance fees, balance of repayment agreements, and the full cost of replacing keys, locks if keys are not returned to City of Tomah’s Senior & Disabled Services Department.

AD 2. **Repayment Agreement.** If Owner/ City of Tomah’s Senior & Disabled Services Department enters into a repayment agreement with tenant, tenant is required to comply with the terms of that agreement. Tenant’s failure to comply with such an agreement is grounds for Owner to terminate the lease. Owner/ City of Tomah’s Senior & Disabled Services Department is not required to enter a repayment agreement, but may choose to.

AD 3. **Parking.** Tenant is required to comply with City Parking/Vehicle ordinances: Cars shall be parked only in designated parking areas. No major car repairs shall be allowed to take place in the parking lot. Disabled cars, trucks, etc. shall not remain in the parking lot more than three (3) days without the written approval of the Owner. Unlicensed vehicle(s) are not permitted in parking lot at any time.

AD 4. **Smoke Alarms.** Owner has installed smoke alarms in Tenant’s unit. Tenant understands and agrees that:
a. The smoke alarm is a warning system of potential danger activated by an atmosphere having smoke-like qualities. The Tenant shall not attempt readjustment of smoke detector; shall not in any way physically modify any part of the said system and shall not create a condition or situation which will prevent said system from properly functioning.
b. Tenant understands and agrees that Tenant must give City of Tomah’s Senior & Disabled Services Department written notice that a smoke alarm is not functional, or that it has been removed. Upon notification, TPHA shall repair or replace the nonfunctional detector as soon as reasonably possible. Calling in a work order will count as written notice.
c. No person may remove batteries from, tamper with, remove, destroy, or disconnect an installed smoke alarm.

AD 5. **Alcohol.** Alcohol consumption in common areas of the building and exterior grounds of Owner property is strictly prohibited. Tenant, household members, guests and visitors may not consume alcoholic beverages in the common areas and exterior grounds of Owner property.

AD 6. **Visitors and Guests.** Tenant shall not give or lend any keys assigned to the Tenant for Tenant’s exclusive use to any other person without prior written consent of City of Tomah’s Senior & Disabled Services Department. Tenant shall not permit unauthorized person(s) to enter into the building.

AD 7. **Maintenance request.** Tenant agrees that a request for maintenance gives permission for a City of Tomah’s Senior & Disabled Services Department representative to enter tenant’s unit to perform such maintenance during reasonable hours, without further notice.

To reach City of Tomah’s Senior & Disabled Services Department staff, please use the following telephone numbers.
OFFICE HOURS: Monday through Friday 8:30 A.M. to 4:30 P.M. Office Number: 608-374-7476
EMERGENCY NUMBERS (Use when the Office is closed: After Office Hours): Pam Buchda - Cell phone 608-343-7574

AD 8. **Notice of Domestic Abuse Protections per WI State Statutes:**
(1) As provided in section 106.50 (5m) (dm) of the Wisconsin statutes, a tenant has a defense to an eviction action if the tenant can prove that the landlord knew, or should have known, the tenant is a victim of domestic abuse, sexual assault, or stalking and that the eviction action is based on conduct related to domestic abuse, sexual assault, or stalking committed by either of the following:
(a) A person who was not the tenant's invited guest.
(b) A person who was the tenant's invited guest, but the tenant has done either of the following:
1. Sought an injunction barring the person from the premises.
2. Provided a written statement to the landlord stating that the person will no longer be an invited guest of the tenant and the tenant has not subsequently invited the person to be the tenant's guest.
(2) A tenant who is a victim of domestic abuse, sexual assault, or stalking may have the right to terminate the rental agreement in certain limited situations, as provided in section 704.16 of the Wisconsin statutes. If the tenant has safety concerns, the tenant should contact a local victim service provider or law enforcement agency.
(3) A tenant is advised that this notice is only a summary of the tenant's rights and the specific language of the statutes governs in all instances.

AD 9. **Disposition of personal property:** If a tenant vacates the premises and leaves behind personal property the Owner/ City of Tomah’s Senior & Disabled Services Department has the right to dispose of the remaining personal property without any further notice to the tenant. Owner/ City of Tomah’s Senior & Disabled Services Department is not required to hold or store personal property for 30 days that has been left behind by the tenant, but may dispose of the property immediately once Owner/ City of Tomah’s Senior & Disabled Services Department is in possession of the apartment. By initialing this clause of the house rules you agree that this satisfies your advance 30 day notice and gives Owner/ City of Tomah’s Senior & Disabled Services Department the authority to dispose of any personal property left behind by you.

AD 10.

Laundry Policy. Laundry hook-up is provided for Tenant's use only. No children under 12 years of age are allowed to use laundry equipment without an adult present. A Resident shall not allow a Non-Resident to use the laundry equipment. For safety reasons, only a stacking washer & dryer may be used in the utility space with laundry hook-up.

AD 11.

Pet Policy: Pet ownership, providing that the pet is kept in accordance with pertinent State and City laws and ordinances including compliance with the City of Tomah Leash Law, Zoning Codes and Owner Pet Policy outline in this section and in a manner that is not a nuisance to the other tenants.

Pets of Resident guests/visitors are not permitted on Owner Property and will be considered a lease violation.

- 1) **Pet Deposit & Pet Agreement**
 - a) A one-time deposit of \$100.00 is required in addition to the normal security deposit. Unless other payment terms are agreed upon, deposit must be paid in full before a pet is allowed in an apartment. A Pet/Animal Agreement must be completed & executed before a pet is allowed in an apartment and becomes part of Resident housing lease upon execution.
- 2) **Number and size of Animal/Pet Allowed**
 - a) Fish, turtles etc. housed in a tank: One (1) tank per apartment, or
 - b) Cats: One (1) domestic cat per apartment
 - c) Dogs: No dogs are allowed on Owner Property with the exception of an approved reasonable accommodation
 - d) No exotic pets will be allowed. This includes, but is not limited to: snakes, hamsters, gerbils, mice, rats, pigs, etc.
 - e) A combination of one fish tank, plus one other allowed pet may be permitted.
- 3) **Registration of Animal**
 - i) Animal must be registered annually at the City of Tomah's Senior & Disabled Services Department office by Resident providing the following:
 - (1) Complete Animal Care Provider section of pet agreement
 - (2) Proof that Animal:
 - (a) Has received inoculation in accordance with State and Local laws
 - (b) Has been neutered or spayed
 - (c) If assistive animal is a cat, proof that front claws have been removed
 - (d) Has been licensed in accordance with State and Local laws and regulations.
- 4) **General Rules**
 - i) Resident is required to remove and properly dispose of all removable animal waste, and
 - (1) Resident is forbidden from exercising their animal or permitting their animal to deposit waste on the Owner property
 - (2) In the case of cat and other animal using litter boxes, the Resident is required to change the litter a minimum of once per week and dispose of litter properly.
 - ii) When outside of the apartment on Owner property animal must be appropriately and effectively restrained and under the control of a responsible individual, and
 - (1) Unless the Animal has been trained to assist person with that specific disability and the assistive animal actually assists the person with a disability, it is barred from the laundry room, community room, playgrounds, parking lot, sidewalks and lawn areas on the property except as specified in 4)i)(1). The only exception will be use of these areas to allow the animal's ingress and egress of the Owner property.
 - (2) Animal may not be tied outside the building unattended, nor may animal be tied to trees or other structures on Owner property.
 - iii) Animal may be removed and/or excluded from Owner Property when that animal poses a threat to the health or safety of others. For example:
 - (1) Displays vicious behavior toward other Residents or others in the community
 - (2) Barks or growls uncontrollably
 - (3) Causes any other type of nuisance which disrupts the peace of the property.
 - iv) Resident shall be responsible for controlling noise and odor caused by animal.
 - v) Resident shall not leave animal unattended in the apartment for more than 10 hours.
 - vi) Resident is liable for all damage caused by their animal.
 - vii) Violation of this Pet Policy may be grounds for termination of Resident's housing lease.
- 5) **Person(s) with Disabilities –**
 - a) Resident must complete and receive approval of Resident Request for Accommodation and Verification of need for Reasonable Accommodation forms which must specify type of assistive animal being requested. An Assistive Animal Agreement shall be executed and becomes part of Resident housing lease upon execution.
- 6) **Pet Complaints**
 - a) Complaints about a pet violating the above rules should be submitted in writing to the City of Tomah's Senior & Disabled Services Department office. Complaints should state the reason for the complaint, the date and time of the particular incident, and must be signed by the person registering the complaint. Written warnings will be given to the Resident of pet policy violations when complaints are received. Three violations of the pet policy within a twelve (12) month period will be grounds for lease termination.

AD 13.

Apartment Lockout Policy/Procedures

When a Resident needs their apartment door unlocked they must contact City of Tomah's Senior & Disabled Services Department Office at 374-7476 during Business hours and during non-business hours at phone numbers provided with your lease. Staff shall respond within a timely manner but there is no set response time and whenever possible Resident will be informed of response time when they submit their request.

Lockout charges will be as follows:

Business hours shall be defined as 8:30 A.M. – 4:30 P.M., Monday – Friday not including Holidays; Holidays shall be considered non-business hours.

First time during business hours or non-business hours there is no charge.

Second time during business hours, the charge will be \$10.00 per call.

Third time and all future times during business hours, the charge will be \$25.00 per call.

Second time during non-business hours charge will be \$20.00 per call.

AD 14.

Third time and all future times during non-business hours charge will be \$25.00 per call.
Smoke Free; Smoking is strictly prohibited in 109 E Milwaukee St. Property. Tenant, household members, guests and visitors shall not smoke inside apartment at the 109 E Milwaukee St, Tomah WI property. Smoke Free conditions are as follows:

1. Smoking is not permitted inside rental unit.
2. Any deviation from the smoke-free policy by any tenant, a member of their household, or their guest will be considered a lease violation. Three (3) violations will result in eviction using the following step process:
 - a. First Offense – written warning
 - b. Second Offense – five day notice of lease violation
 - c. Third and Final Offense – termination of lease

AD 15.

Recycling, Garbage & Dumpster Policy: Tenant, members of Tenant’s household and/or Tenant’s visitors/guests shall not go through the Tenant garbage & recycling. There are two (2) bins marked “Recycling” located by rental unit provided for Tenant’s use.

Recycling is mandatory in the City of Tomah and the following items must to be disposed of in the bin marked “Recycling”. **YOUR RECYCLING GUIDE WHAT TO RECYCLE HOW TO PREPARE**

NEWS PAPERS-MAGAZINES-OTHER PAPER
NEWS PRINT, MAGAZINES, SLICK ADVERTISERS, ENVELOPES AND SIMILAR PAPER INCLUDING PHONE BOOK, PAPERBACK BOOKS, COMIC BOOKS, CATALOGS AND PAPERSACKS— Should be loose in a brown paper sack, small cardboard box or plastic grocery bag.
CARDBOARD (Corrugated AND Glossy Soda, Cereal, Beer boxes), **MUST** be flattened.

GLASS CONTAINERS
JARS AND BOTTLES ONLY – Rinse clean, no need to remove labels. Remove lids and caps; recycle metal lids or caps with tin or aluminum. Do not include any light bulbs, glasses, window glass or mirrors. No Broken Glass.

TIN CANS (STEEL – Magnets will attract)
FOOD CANS – Rinse clean, no need to remove labels, flatten if possible to save space.

EMPTY PAINT CANS – Must be empty and dry.
AEROSOL CANS – Empty through normal use.

ALUMINUM CANS (Magnets will not attract)
CANS, TRAYS, PANS, FOIL AND CAPS – Rinse and stacks trays together.

PLASTIC (# 1-7)
BOTTLES & CONTAINERS – Remove caps and discard, rinse clean, flatten if possible, remove metal handles or caps. Do not include any oil or antifreeze bottles!

Non-recyclable items include tires, film plastic, Pyrex glass, china, broken glass, Styrofoam, melamac, plastic toys. Please **DO NOT** put these items in to be recycled.

WHITE GOODS (large appliances such as refrigerators, stoves, washers, etc.) will be picked up on the **FIRST FULL WEEK** of the month and are to be placed at the street curb.

ELECTRONICS (Televisions, computers and monitors, etc.) will be picked up on the **FIRST FULL WEEK** of the month and are to be placed at the street curb.

AD 14.

Carbon Monoxide Detectors. Owner is responsible for the installation and maintenance of carbon monoxide detectors as required by Wis. Stat. §. 101. 149. Owner has installed carbon monoxide detectors in locations mandated by law.

- a. Tenant understands and agrees that Tenant must give City of Tomah’s Senior & Disabled Services Department written notice that a carbon monoxide detector is not functional, or that it has been removed. Upon notification, City of Tomah’s Senior & Disabled Services Department shall repair or replace the nonfunctional detector as soon as reasonably possible. Calling in a work order will count as written notice.
- b. No person may remove batteries from, tamper with, remove, destroy, or disconnect an installed carbon monoxide detector.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of amendment of Ordinance Amending Section 44-181 (1) Operation of ATVs and UTVs of the City of Tomah Municipal Code

Summary and Background Information:

(Appropriate Documentation Attached)

In February 2024, the Committee of the Whole discussed the merits of making a change to the hours of operations for ATV/UTVs in the City of Tomah. Mike Harrison, President of Road Runners UTV Club spoke at the meeting with a request for consideration to amend the ordinance requirements of operating only during the hours of 5:00 a.m. – 10:00 p.m. Chief Holum explained the PD has not had issues with ATV’s UTVs and the change would have little to no impact on violations in the community.

Fiscal Impact:

None.

Becki Weyer

Becki Weyer, City Clerk

Date 03/14/2024

Committee: Committee of the Whole and Common Council

Meeting Date(s): March 18 and 19, 2024

ORDINANCE NO. _____

**Ordinance Amending Section
44-181 (1) Operation of ATVs and UTVs of the City of Tomah Municipal Code**

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

SECTION ONE: Section (1) of 44-181 Operation of ATVS and UTVs is hereby amended to read as follows:

(1) ATVs and UTVs may only be operated on approved ATV/UTV routes. Provided, however, this section shall not apply to maintenance or emergency vehicles that are city or county owned.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:

PASSED:

PUBLISHED:

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
March 18th, 2024

Agenda Item: Plan Commission recommendation to amend the current ordinance to restrict fence heights in the street side yard of reverse corner lots.

Summary and background information: Current ordinance allows for a 6’ fence in the side and rear yards of a property. The 6’ allowance may not be appropriate for the street facing side yards on reverse corner lots. Discuss options to regulate the fence height in the side yards of reverse corner lots. (see attachments for options)

Current Ordinance Language:

Sec. 52-209. - Fences and hedges.

Requirements.

(1) No fence exceeding three feet in height shall be erected, constructed or maintained in front of the setback line for principal buildings on any premises within a residential district.

(3) On any corner lot where a front or side yard is required or provided, no fence, hedge or other obstruction shall be placed to interfere with clear vision from one street to the other across the corner. See traffic visibility provisions in [section 52-114](#).

Recommendation: Plan Commission recommends amending the current ordinance as proposed.

Shane Rolff

Zoning Administrator

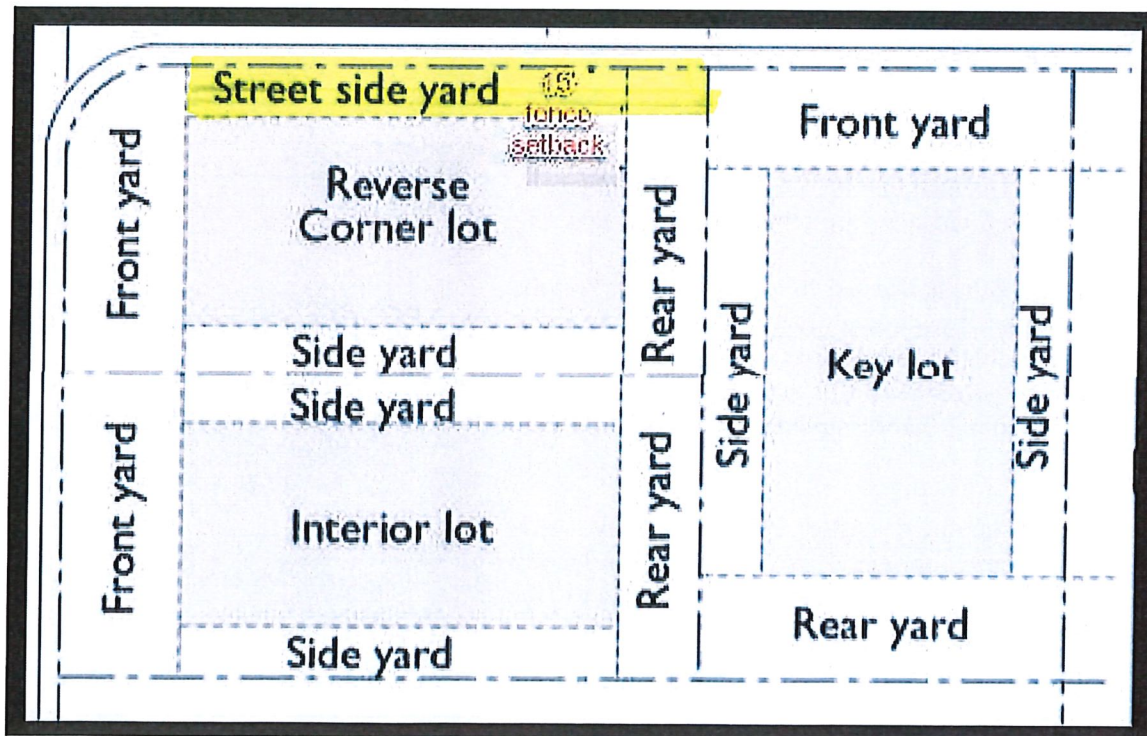
3/12/24

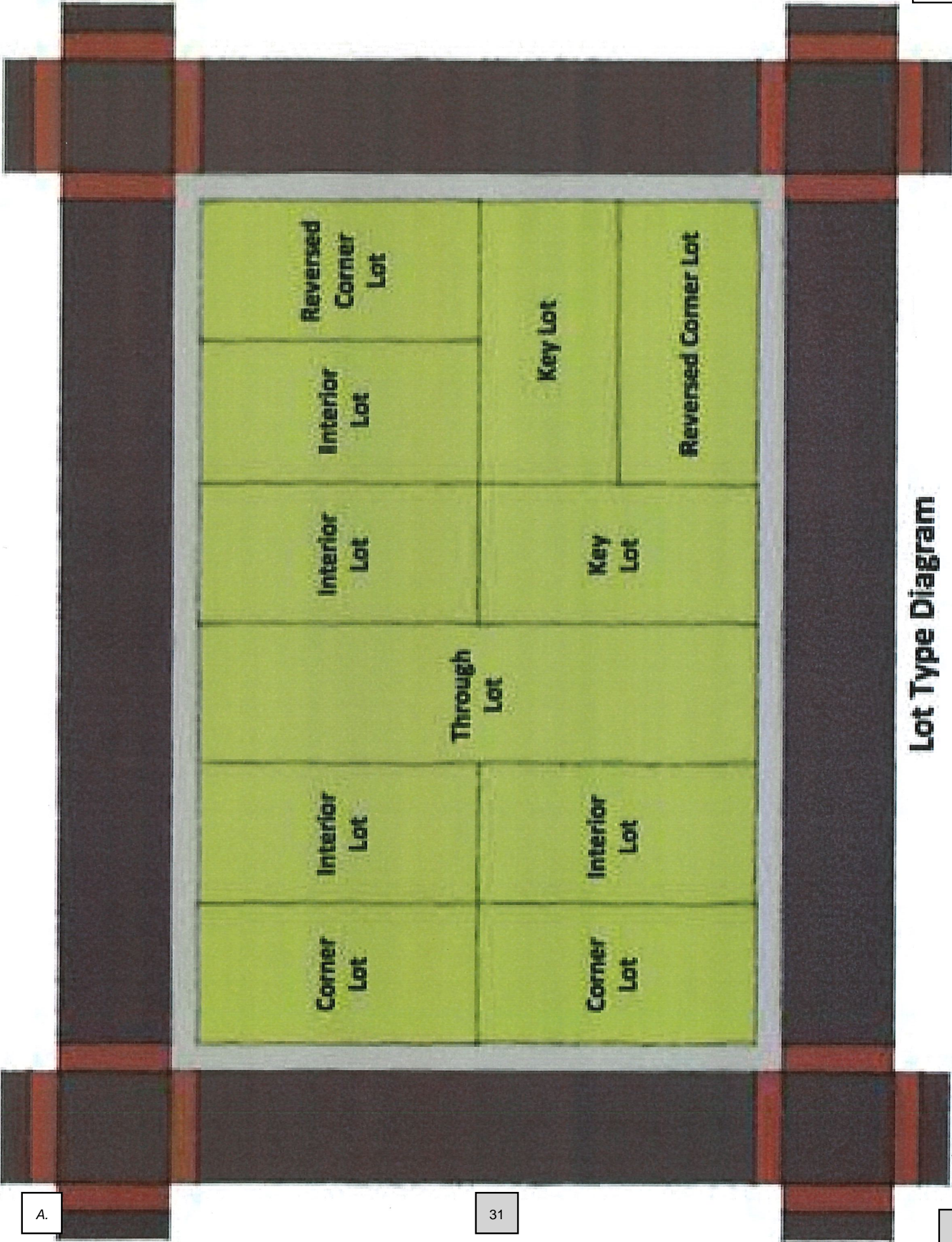
Date

Options for regulating fences in the street side yard of reverse corner lots

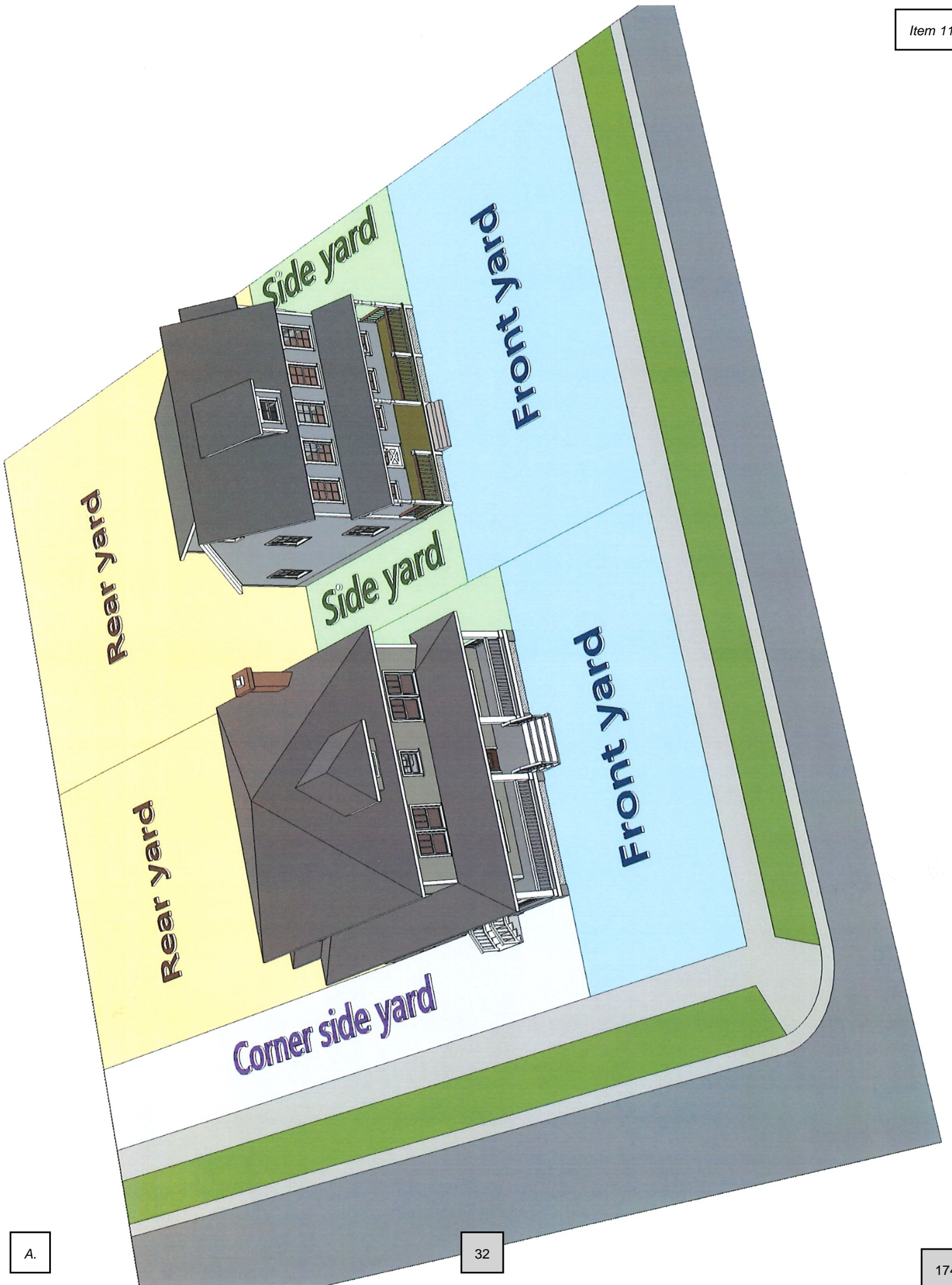
- 1) Limit the height in the street side yard of reverse corner lots to the same as the restriction in front yards of 3'.
- 2) Require a vision clearance triangle where the street side yard of the reverse corner lot abuts the front yard of the key lot directly behind the property.
- 3) Allow fences up to 6' in height in the street side yard of reverse corner lots to equal the established front yard of the property on the key lot directly behind the property to never exceed 15'. Similar to our front yard setback averaging allowed in older established neighborhoods. ****Recommended option by Plan Commission
- 4) Maintain the status quo and allow fences up to 6' in height in the street side yard of reverse corner lots.

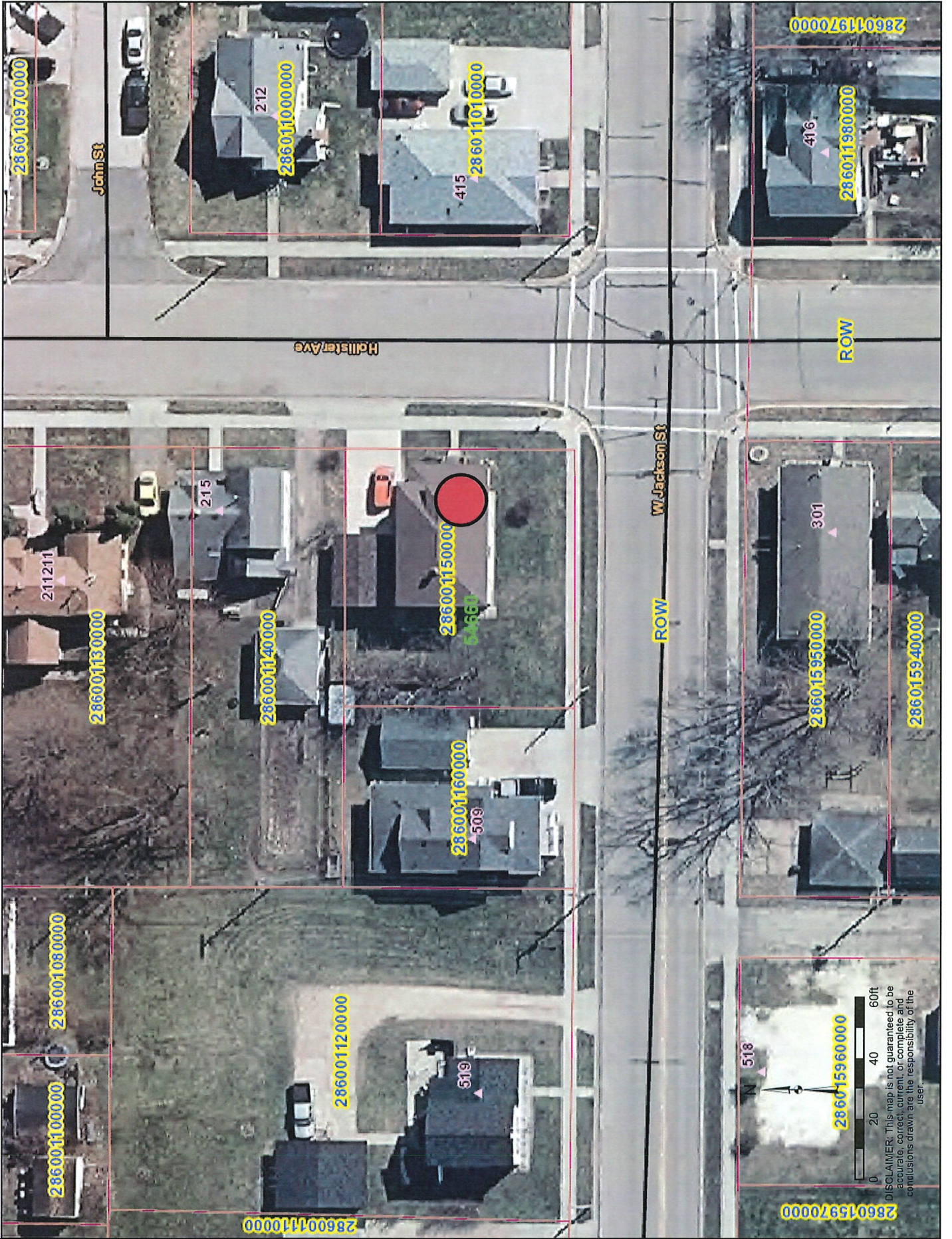
A Reverse frontage corner lot is a corner lot where the rear lot line is adjacent to a side lot line of an abutting lot or across an alley from such side lot line.





Lot Type Diagram









A.

36

177

MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, April 28, 2022 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI. Bryan Meyer called to the meeting to order at 5:30PM.

ZOOM MEETING INFO

Join Zoom Meeting

<https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmllVEFEb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080 Passcode: 206751 One tap mobile +13126266799,,2708608080#,,,,*206751# US (Chicago)

Dial by your location +1 312 626 6799 US (Chicago) Meeting ID: 270 860 8080 Passcode: 206751 Find your local number: <https://us06web.zoom.us/u/kdy7riNQPI>

ROLL CALL

Present: Bryan Meyer, Brian Rice, Remy Gomez, Tina Thompson, Mike Murray and John Glynn.

Absent: Adam Gigous.

APPROVAL OF MEETING MINUTES

A. Motion by Glynn and second by Gomez to approve previous months minutes. All ayes. Motion carried.

PUBLIC HEARING

Public hearing, Sec. 52-14 and 52-35(3), to consider adding Butcher Shops into permitted uses for Business District opened at 5:30PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing was closed at 5:32PM.

Motion made by Gomez to approve as presented and second by Rice. All ayes. Motion carried.

PUBLIC HEARING

Public hearing, Sec. (8) of 52-8, to consider amendments to Zoning/building permit ordinance opened at 5:34PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing closed at 5:35PM.

Motion made by Thompson to approve as presented and second by Glynn. All ayes. Motion carried.

PUBLIC HEARING

Public hearing, Sec. (b)(3) of 52-209, amendments to fence height requirements ordinance opened at 5:39PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing was closed at 5:41PM.

Motion made by Gomez to approve as presented and second by Glenn. All ayes. Motion carried.

CERTIFIED SURVEY MAP

Meyers reviewed the map and recommends it to be approved. Motion made by Murray and second by Thompson to approve the CSM for Boys & Girls Club. All ayes. Motion carried.

Description: Parcels "1" and "2" of Monroe County Certified Survey Map No. 13 CSM 152, Recorded as Document No. 489627 with the Monroe County Register of Deeds, located in Block 39 of the original plat of the City of Tomah, all in the NE 1/4 of the SW 1/4 of section 4, T17N, R1W, City of Tomah, Monroe County, Wisconsin

ADJOURNMENT

Motion made by Thompson and second by Rice to adjourn at 5:44PM.

Submitted by:

Casey Skowronski
Casey Skowronski
Public Works and Utilities Bookkeeper

05/17/2022
Date

Meeting minutes to be approved on: May 26, 2022

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
March 18th, 2024

Agenda Item: Plan Commission recommendation to amend ordinance sections 52-74 & 52-82(7)(e) & (h) regarding transferring or Conditional Use permits and replacing the City Council with the Plan Commission as the body to make final approval on Conditional Use Permits for Agricultural and Industrial uses.

Summary and background information: Conditional uses shall be issued for a specific use regardless of property ownership. Removing the requirement for Conditional Uses to receive subsequent approval based on a change of property ownership is not consistent with the intent of a Conditional Use permit. The intent of a Conditional Use permit is to ensure it is compatible with adjacent uses and not upon the applicant themselves. The Plan Commission is the final body to review and approve Conditional Uses as the decision is considered a quasi-judicial decision, which requires the members to be unbiased in their review and decision. This amendment is consistent with an amendment previously listing the Plan Commission as the body with the authority to review and approved Conditional Use Permits.

Recommendation: The Plan Commission recommends approval of the ordinance amendments as proposed.

Shane Rolff
Zoning Administrator

3/12/24
Date

Sec. 52-74. Validity.

Permits issued hereunder are valid only as to approved use. ~~and are not transferable without the approval of the plan commission and city council.~~

(Code 1993, § 17.31(6); Ord. No. 2022-03-09-D , § 4, 3-15-2022)

Sec. 52-82. - Industrial and agricultural uses.

e. Furnishing a policy of liability insurance in form approved by the city attorney naming the city as an additional insured with policy limits approved by the ~~common council.~~ Plan Commission.

h. Facilities may not include offices, longterm vehicle storage, other outdoor storage, or broadcast studios except for emergency purposes, or other uses that are not needed to send or receive transmissions as reasonably determined by the ~~city council.~~ Plan Commission.

ORDINANCE NO. _____

**Ordinance Amending Sections 52-74 and 52-82 (7) (e) and (h) of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 52-74 of the City of Tomah Municipal Code is hereby amended to read as follows:

Sec. 52-74. Validity.

Permits issued hereunder are valid only as to the approved use.

SECTION TWO: Sections 52-82 (7) (e) and (h) of the City of Tomah Municipal Code that specifies required conditions for the conditional use permitting of telecommunication facilities is hereby amended to read as follows:

- e. Furnishing a policy of liability insurance in form approved by the city attorney naming the city as an additional insured with policy limits approved by the Plan Commission.
- h. Facilities may not include offices, long term vehicle storage, other outdoor storage, or broadcast studios except for emergency purposes, or other uses that are not needed to send or receive transmissions as reasonable determined by the Plan Commission.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
March 18th, 2024

Agenda Item: Plan Commission recommends amending the current ordinance section 52-231 to allow the Zoning Administrator to approve temporary structures that exceed the Airport Height Limitation ordinance.

Summary and background information: Current ordinance requires applicants to apply for a zoning variance to exceed the Airport Height Limitation ordinance. Historically the Board of Appeals has granted variances the Height Limitation ordinance due to the temporary nature of the structures. A majority of the variances granted historically have been for the erection of cranes for construction purposes. The ordinance amendment would allow the Zoning Administrator to approve of the temporary structures without the variance process. The use of a variance is not the proper tool for allowing temporary structures if the City's intent is to allow them. When variances for multiple similar structures have been granted variances then the City should amend the ordinance to allow the temporary structures.

Proposed Ordinance Language:

Sec. 52-231. - Airport Regulations.

(3)Temporary uses. Zoning Administrator shall review and may grant applications for temporary uses in any district, provided that such uses are of a temporary nature, do not involve the erection of a substantial structure(s), and are compatible with neighboring uses. The permit shall be temporary, revocable, subject to any conditions required by the Zoning Administrator and shall be issued for a period not to exceed 30 days. Compliance with all other provisions of this article shall be required.

Shane Rolff

Zoning Administrator

3/12/24

Date

Sec. 52-231. Airport regulations.

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

Airport means the Bloyer Field Airport located in Section 3, Town 17N, Range 1W, Monroe County, Wisconsin.

Airport hazard means any structure or object of natural growth which obstructs the air space required for the flight of aircraft in landing or taking off at an airport or is otherwise hazardous to such landing or taking off.

Nonconforming use means any structure or tree which does not conform to a regulation prescribed in this chapter or an amendment thereto as of the effective date of such regulation.

Person means any individual, firm, partnership, corporation, company, association, joint stock association or body politic and includes any trustee, receiver, assignee or other similar representative thereof.

Runway means a level portion of an airport having a surface specially developed and maintained for the landing and take-off of aircraft.

Structure means any object constructed or installed by man.

Trees does not include shrubs, bushes or plants which do not grow to a height of more than 20 feet.

(b) *Zones.* All zones established by this section are as shown on the map, dated October 31, 1990, entitled, "Height Limitation Zoning Map, Bloyer Field Airport, Tomah, Wisconsin", which is hereby adopted as part of this chapter and is on file with the city clerk.

(c) *Height limitation zones.* Except as otherwise provided in this chapter, no structure shall be constructed, altered, located or permitted to remain after such construction, alteration or location and no trees shall be allowed to grow to a height in excess of the height limit indicated on the map referred to in subsection (b) of this section.

(d) *Exceptions.* The restrictions contained in subsection (c) of this section shall not apply to objects which are less than 35 feet in height above ground level at the object site within one-half mile of the airport boundary, to structures less than 50 feet in height above ground within the area beginning one-half mile from the airport boundary or to structures less than 100 feet in height above ground within the area beginning one mile from the airport boundary and extending to three miles from the airport boundary.

(e) *Nonconforming uses.*

(1) *Not retroactive.* The regulations prescribed in this section shall not be construed to require the removal, lowering or other change or alteration of any nonconforming use or otherwise interfere with the continuance of any nonconforming use, except as otherwise provided by subsection (g)(2) of this section.

(2) *Changes.* Nothing contained in this article shall require any change in the construction, alteration or intended use of any structure if the construction or alteration of such was begun prior to the effective date of the ordinance from which this section is derived and if such is diligently prosecuted.

(3) *Removal.* This article shall not interfere with the removal of nonconforming uses by purchase or the use of eminent domain.

(f) *Administration.* The airport manager shall administer and enforce the regulations prescribed herein. Applications for permits and variances shall be made to the building inspector upon a form furnished by him. Applications which are by this section to be decided by the airport committee shall be granted or denied within 15 days of the date of filing of the application, unless Federal Aviation Administration approval is requested. Applications for action by the board of appeals shall be immediately transmitted by the airport

committee to the board of appeals for hearing and decision. There shall be no charge for applications or permits.

(g) *Permits.*

- (1) *Future structures.* No structure shall hereafter be constructed, erected or installed or be permitted to remain in any zone created by subsection (b) of this section until the owner or his agent shall have applied in writing for a permit therefor and obtained such permit from the airport manager, except structures less than 35 feet in height above the ground and within one-half mile of the airport boundary, structures less than 50 feet in height above the ground within the area beginning one-half mile from the airport boundary and extending to one mile from the airport boundary, and structures less than 100 feet in height above the ground within the area beginning one mile from the airport boundary and extending to three miles from the airport boundary. Such permit shall be posted in a prominent place on the premises prior to and during the period of construction, erection, installation or establishment. Application for such permit shall indicate the use for which the permit is desired and shall describe and locate the use with sufficient particularity to permit the building inspector to determine whether such use would conform to the regulations herein prescribed. If such determination is in the affirmative, the building inspector shall issue the permit applied for.
- (2) *Existing uses.* Before any nonconforming structure may be replaced, altered or rebuilt, a permit shall be applied for and secured in the manner prescribed by subsection (1) of this section authorizing such change, replacement or repair. No such permit shall be denied if the structure will not become a greater hazard to air navigation than it was on the effective date of the ordinance from which this section is derived or when the application for permit was made.
- (3) *Temporary uses.* Zoning Administrator shall review and may grant applications for temporary uses in any district, provided that such uses are of a temporary nature, do not involve the erection of a substantial structure(s), and are compatible with neighboring uses. The permit shall be temporary, revocable, subject to any conditions required by the Zoning Administrator and shall be issued for a period not to exceed 30 days. Compliance with all other provisions of this article shall be required.

(h) *Appeals and review.*

- (1) *Variations.* Upon appeal in special cases the board of appeals may, after investigation and public hearing, grant such variance from the terms of this chapter as will not be contrary to the public interest, where owing to special conditions, a literal enforcement of this section would result in unnecessary hardship and such relief will do substantial justice and be in accord with the spirit of this chapter and does not create a hazard to the safe, normal operation of aircraft.
- (2) *Aggrieved person.* Any person aggrieved or affected by any decision or action of the building inspector made in his administration of this article may appeal such decision or action to the board of appeals.
- (3) *Procedure.* Any appeal taken pursuant to this article shall be in conformity with the procedure established by Wis. Stats. § 62.23(7)(e).

(Code 1993, § 17.75)

ORDINANCE NO. _____

**Ordinance Creating Section 52-231(g)(3) of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 52-231(g)(3) of the City of Tomah Municipal Code is hereby created as follows:

(3) Temporary uses. Zoning Administrator shall review and may grant applications for temporary uses in any district, provided that such uses are of a temporary nature, do not involve the erection of a substantial structure(s), and are compatible with neighboring uses. The permit shall be temporary, revocable, subject to any conditions required by the Zoning Administrator and shall be issued for a period not to exceed 30 days. Compliance with all other provisions of this article shall be required.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, February 22, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Mike Murray.

ROLL CALL

Present: Bryan Meyer, Tina Thompson, Eric Prise, Mike Murray and Brian Rice.

Absent: Travis Scholze and John Glynn. Also present: Shane Rolff.

APPROVAL OF MEETING MINUTES

Motion by Meyer, second by Thompson to approve the meeting minutes for January 2024. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:31PM, Section 52-74 and 52-82(7)(e) and (7)(h), to consider amendments to Validity and Industrial and Agricultural uses. Rolff gave a brief overview of the ordinance amendment.

Public hearing closed at 5:32PM.

Motion by Thompson, second by Prise to approve the ordinance amendment as presented. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:33 PM, Section 52-231, to consider adding Temporary uses to Permits section in Airport regulations. Rolff gave a brief overview of ordinance amendments and how it will expedite the approve process for builder. Public hearing was closed at 5:34PM.

Motion by Thompson, second by Rice to approve the ordinance amendment as presented. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:35 PM, Section 52-40, to consider amendments to Schedule of regulations. Rolff gave a brief overview of the changes. Public hearing was closed at 5:36 PM.

Motion by Prise, second by Meyer to approve the ordinance amendment as presented. All ayes. Motion carried.

DISCUSSION ITEMS

- A. Review/Approval of Certified Survey Map (CSM) for City of Tomah, Description: part of outlet 252 of the City of Tomah assessor's plat, and part of volume 7, certified survey maps, page 31 (DOC.#388459), Monroe County records, all being located in the NW 1/4 of the NW 1/4 of section 9, T17N-R1W, and being part of lot 1 of volume 9, certified survey maps, page 171 (DOC.#432987), Monroe County records, located in and being part of the NE 1/4 of the NE 1/4 of section 8, T17N-R1W, City of Tomah, Monroe County, Wisconsin.

Motion by Meyer, second by Prise to approve the CSM contingent upon "Town of Grand Chute" being changed to "City of Tomah". All ayes. Motion carried.

- B. Discussion and Recommendation on a Site Plan for 1715 N Superior Ave

Postponed as not all necessary documents were submitted.

- C. Discussion on 52-34(a)(3) Conditional Uses

Rolff gave a brief description of the current ordinance and how it would allow farm animals in residential district. The amendment would remove farm animals from residential districts. Will bring back in amendment format at next meeting.

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
March 18th, 2024

Agenda Item: Plan Commission recommends amending the current ordinance section 52-40 Schedule of Regulations to correctly reflect the footnotes in the Schedule of Regulations table.

Summary and background information: The footnotes currently listed below ordinance Section 52-40 are not all correctly listed in the table for reference. The amendment is correcting this error for the purpose of clarity. (See attached.)

Recommendation: The Plan Commission recommends amending the ordinance as proposed.

Shane Rolff

Zoning Administrator

3/12/24

Date

Sec. 52-40. Schedule of regulations.

Following is the schedule of regulations as they apply to each zoning district:

SCHEDULE OF REGULATIONS

Zone	Lot Requirements		Minimum Yard Requirements (Ft.)					Maximum Building Height		% Max. Lot Coverage	Min. Lot Area Per Dwelling	Use
	Area in Sq. Ft.	Frontage in Ft.	Front	Each Side	Rear	Each Side	Rear	Stories	Feet			
R-1 Residential	7,200	60	(h) 25	(c) 10	(i) 30	(c) 3	3 (g)	2	30	30	7,200	1-family dwelling
R-2 Residential	7,200	60	(h) 25	(c), (j) 10	(i) 30	(c) 3	3 (g)	2	35	40	3,600	2-family dwelling
R-3 Residential	7,200	60	(h) 25	(c), (j) 10	(i) 20	(c) 3	3 (g)	3	40	60	1,800	Multi-family dwelling
B Business	(a) 3,000	20	None	(d) None	(d) 10	None	10	3	45	95	—	General business
B-2 Business	20,000	100	50	25	30	10	10	4	55 (k)	50	—	Highway business
M-1 Industrial	20,000	100	25	(e) 15	(e) 20	10	10	3	45	50	(b)	Limited industrial
B-1 Office Business	10,000	75	25	15	10	10	10	3	45	75	—	Office business
R-6 Zero Lot Line	7,200	50	25	(c), (j) 10	30	(c) 3	3 (g)	2	30	40	3,600	Duplex; single family dwelling
M-2 Industrial	20,000	100	25	(f) 25	(f) 20	10	10	3	45	60	(b)	General industrial
M-3 Industrial	20,000	100	25	25	20	10	10	3	45	60	(b)	Highway industrial
A-1 Agricultural	2 acres	100	100	50	50	50	50	—	50 (k)	—	—	Agricultural
C Conservancy	—	—	—	—	—	—	—	2	30	—	—	Parks & recreation
I Institutional	5,000	50	5	5	5	3	10	—	60 (k)	—	—	Hospitals, schools, government, churches

Created: 2022-09-15 15:32:48 [EST]

(Supp. No. 17)

- (a) Shopping centers require a minimum of four acres, minimum frontage 300 feet, maximum height 35 feet, front yard 100 feet, rear 40 feet and side 40 feet.
- (b) Dwelling units not permitted except for watchman's/caretaker's quarters, not for rental.
- (c) Minimum side yard for street side of corner lot, 15 feet.
- (d) Minimum side or rear yard when abutting a residential district is 15 feet.
- (e) Minimum side or rear yard when abutting a residential district must be 50 feet.
- (f) Minimum side or rear yard when abutting a residential district must be 100 feet.
- (g) Accessory buildings must be placed in the rear yard or conform to the yard requirements of a principal building.
- (h) Front yards. On every lot in a residential district, and every existing residence in the business district, there shall be a front yard having a depth of not less than 25 feet, provided that: Where lots comprising 40 percent or more of the frontage on one side of a block are developed with buildings, the required front yard depth shall be the average of the front yard depths of the two adjacent main buildings, or if there is only one adjacent main building, the front yard depth of said main building shall govern but shall not be less than ten feet in any case; provided further that this regulation shall not be so interpreted as to require a front yard depth of more than 25 feet in any case.
- (i) Rear yards. On every lot in a residential district and every existing residence in the business district there shall be a rear yard having a depth of not less than 20 percent of the depth of the lot, provided such rear yard shall not in any case be less than 15 feet in depth.
- (j) Zero feet on side of common wall with adjacent structure. Opposite interior side-yard setback shall be ten feet.
- (k) All structures exceeding three floor levels or a height above grade of 45 feet shall require approval from the City of Tomah Fire Department.

(Ord. No. 2008-07-08-D, §§ 4, 5, 7-8-2008; Ord. No. 2014-04-06-D, § 1, 4-8-2014; Ord. No. 2020-10-13-D, § 3, 10-13-2020; Ord. No. 2021-12-11-D, § 1, 12-21-2021)

ORDINANCE NO. _____

**Ordinance Amending Sections 52-40 of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 52-40 of the City of Tomah Municipal Code is hereby amended to read as follows:

Sec. 52-40. Schedule of regulations.

Following is the schedule of regulations as they apply to each zoning district:

SCHEDULE OF REGULATIONS

Zone	Lot Requirements		Minimum Yard Requirements (Ft.)					Maximum Building Height		% Max. Lot Coverage	Min. Lot Area Per Dwelling	Use
	Area in Sq. Ft.	Frontage in Ft.	Front	Each Side	Rear	Each Side	Rear	Stories	Feet			
R-1 Residential	7,200	60	(h) 25	(c) 10	(i) 30	(c) 3	3 (g)	2	30	30	7,200	1-family dwelling
R-2 Residential	7,200	60	(h) 25	(c), (j) 10	(i) 30	(c) 3	3 (g)	2	35	40	3,600	2-family dwelling
R-3 Residential	7,200	60	(h) 25	(c), (j) 10	(i) 20	(c) 3	3 (g)	3	40	60	1,800	Multi-family dwelling
B Business	(a) 3,000	20	None	(d) None	(d) 10	None	10	3	45	95	—	General business
B-2 Business	20,000	100	50	25	30	10	10	4	55 (k)	50	—	Highway business
M-1 Industrial	20,000	100	25	(e) 15	(e) 20	10	10	3	45	50	(b)	Limited industrial
B-1 Office Business	10,000	75	25	15	10	10	10	3	45	75	—	Office business
R-6 Zero Lot Line	7,200	50	25	(c), (j) 10	30	(c) 3	3 (g)	2	30	40	3,600	Duplex; single family dwelling
M-2 Industrial	20,000	100	25	(f) 25	(f) 20	10	10	3	45	60	(b)	General industrial
M-3 Industrial	20,000	100	25	25	20	10	10	3	45	60	(b)	Highway industrial
A-1 Agricultural	2 acres	100	100	50	50	50	50	—	50 (k)	—	—	Agricultural
C Conservancy	—	—	—	—	—	—	—	2	30	—	—	Parks & recreation
I Institutional	5,000	50	5	5	5	3	10	—	60 (k)	—	—	Hospitals, schools, government, churches

- (a) Shopping centers require a minimum of four acres, minimum frontage 300 feet, maximum height 35 feet, front yard 100 feet, rear 40 feet and side 40 feet.
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- (j) Zero feet on side of common wall with adjacent structure. Opposite interior side-yard setback shall be ten feet.
- (k) All structures exceeding three floor levels or a height above grade of 45 feet shall require approval from the City of Tomah Fire Department.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, February 22, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30 PM by Mike Murray.

ROLL CALL

Present: Bryan Meyer, Tina Thompson, Eric Prise, Mike Murray and Brian Rice.

Absent: Travis Scholze and John Glynn. Also present: Shane Rolff.

APPROVAL OF MEETING MINUTES

Motion by Meyer, second by Thompson to approve the meeting minutes for January 2024. All ayes. Motion carried.

PUBLIC HEARING

Public hearing opened at 5:31PM, Section 52-74 and 52-82(7)(e) and (7)(h), to consider amendments to Validity and Industrial and Agricultural uses. Rolff gave a brief overview of the ordinance amendment.

Public hearing closed at 5:32PM.

Motion by Thompson, second by Prise to approve the ordinance amendment as presented. All ayes. Motion carried.

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DISCUSSION ITEMS

- A. Review/Approval of Certified Survey Map (CSM) for City of Tomah, Description: part of outlet 252 of the City of Tomah assessor's plat, and part of volume 7, certified survey maps, page 31 (DOC.#388459), Monroe County records, all being located in the NW 1/4 of the NW 1/4 of section 9, T17N-R1W, and being part of lot 1 of volume 9, certified survey maps, page 171 (DOC.#432987), Monroe County records, located in and being part of the NE 1/4 of the NE 1/4 of section 8, T17N-R1W, City of Tomah, Monroe County, Wisconsin.

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- B. Discussion and Recommendation on a Site Plan for 1715 N Superior Ave

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Rolff gave a brief description of the current ordinance and how it would allow farm animals in residential district. The amendment would remove farm animals from residential districts. Will bring back in amendment format at next meeting.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Appointment of 2024-2025 Election Officials

Summary and Background Information:

(Appropriate Documentation Attached)

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

Fiscal Note:

N/A

Recommendation:

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

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: March 18 & 19, 2024

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

Rebecca A. Moseley

Rose M. Vanderbloemen

Pamela Buchda

Barbara A. Hendricks

Joan C. Pasewald

Dorothy I. Gerke

Christi L. Anderson