



AGENDA FOR COMMON COUNCIL – **AMENDED**

A Common Council meeting will be held on **Tuesday, September 17, 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

Senior Executive Team

1. Senior Executive Team Monthly Report

Public Safety

2. Public Safety August Monthly Report

Library

Chamber and CVB

Senior & Disabled Services

3. September 2024 Senior & Disabled Services Department monthly report.

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 August 20, 2024

B. Special Event Outdoor Cabaret License for the Greater Tomah Area Chamber of Commerce for the 800 and 900 blocks of Superior Avenue for six “Downtown Thursday Nights” concert events in July and August of 2025.

C. Special Beer and Wine License Application by the Tomah Lions Club for Downtown Thursday Nights in July and August of 2025.

D. Special Beer Permit Application by Tomah Firefighters Association for Hunters Night Out on November 2, 2024.

E. August 31, 2024 Cash and Investments Schedule

Committee of the Whole

6. Resolution Authorizing Payment of Monthly Bills

7. Ordinance to Create Ordinance Committee (First Reading, Second Reading, Adoption)

Common Council – September 17, 2024

- [8.](#) Tomah K9 Unit Officer Vehicle Policy Change approval
- [9.](#) K9 Training - Canada

Committee: Planning Commission

- [10.](#) Ordinance Re-Zoning Property Parcel #286-02651-5301

APPOINTMENTS:

11. Appointment of Dean Peterson, Nellie Pater, Shawn Zabinski, Paul Dwyer, Chris Popp, Molly Powell, and Penny Precour to the Ad Hoc Committee to research a City Administrator
12. Appointment of James Stroh, Mike Webber, Helene Stein, John Glynn, Patrick Devine, Paul Dwyer, and Penny Precour to the Ordinance Committee

GENERAL:

- [13.](#) Approval of Disallowance of Claim
- [14.](#) Approval of Election Results August 12, 2024
15. Adjourn to closed session pursuant to Wis Stat. § 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility
16. Action on Closed session (if Necessary)

ADJOURN

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

SET REPORT SEPTEMBER 2024

Economic Development

- Meeting with Vandewalle and Associates to discuss the façade grant program, developer's checklist, and economic development plan and checklist for website
- Ongoing communications with another developer and land owner regarding residential/commercial development
- Met with large box retailer for potential infill development
- Filed for the grant funding for the airport and awaiting feedback
- Worked with CBS Squared to file for the cybersecurity grant up to \$100,000 for increased cybersecurity initiatives
- Had quarterly business review meeting with 3RT
- Have begun to meet with department heads for the start of the budget process
- Attended the annual Chamber of Commerce golf outing

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT August 2024



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR August 2024

FIRE CALLS:

- 1. **STRUCTURE:** 0
- 2. **VEHICLE FIRES:** 0
- 3. **GRASS:** 0
- 4. **FALSE ALARMS:** 3
- 5. **INJURIES:** 0
- 6. **GOOD INTENT CALLS:** 2
- 7. **HAZMAT:** 1
- 8. **OTHER:** 9
- 9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 27

FIRE INSPECTION HOURS: 86.5

FIRE SAFETY EDUCATION HOURS: 19 – National Night Out

CALLS FOR SERVICE: 1



City of Tomah City Council Meeting – September 17th, 2024

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

1. STAFFING

Full-Time

- Fire Chief
- Deputy Fire Chief

POC (paid on call)

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

2. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 356 (Water Tender) needs clutch work in the future.
3. **GENERAL:** The department participated with National Night-Out, another great turn out, we had contact with approximately 700 children and adults. The fire inspectors have been out working on their second round of inspections for the year. We continue to develop pre-fire plans throughout the city. We are gearing up for the school year assisting with drills and education at all the Tomah Area School District buildings throughout the city. We had another busy month responding to 43 calls for service in August. The bulk of these calls are rescue related involving motor vehicle accidents with injuries.
4. **OTHER:** The Tomah Fire Fighters Association Fundraising group is in the beginning stages of building a training area in the rear of our new campus. This will include a small garage type structure that will house some of our training equipment. This is due to the scaling back on the building when we needed to make cuts. There will be no cost to the budget as all funds were raised by the Fire Fighters Association.

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 (24 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 (7 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 (1 Year)
Jeff Vierck (New)
Jared Vanderloop (New)
Ryan Fisk (New)
Daniel Amberg (New)
Michael Forlines (New)
Nick Amberg (New)

Captains

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

Lieutenants

Rescue Technicians

Kerwin Greeno (28 Years)

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

August 2024

City of Sparta Total: 3

City of Tomah Total: 240

Town of Adrian Total: 7

Town of Byron Total: 8

Town of Grant Total: 1

Town of Greenfield Total: 1

Town of La Grange Total: 13

Town of Lincoln Total: 5

Town of Oakdale Total: 14

Town of Tomah Total: 6

Village of Kendall Total: 1

Village of Oakdale Total: 4

Village of Warrens Total: 4

Village of Wilton Total: 1

Total: 14

Total Records: 322



City of Tomah City Council Meeting – September 17th, 2024

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

1. STAFFING:

Admin

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

Full-Time

- Critical Care Paramedics - 7
- Paramedics – 6
- AEMTs – 2

Part-Time

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

2. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 was driven to the remount center on February 7th, we continue to wait for the completion of this unit, the current updates look like we will receive this back around mid-September.

3. **GENERAL:** On August 29th we hosted our Tomah Area Ambulance Service annual meeting including the city, villages, and townships. The recommendation I made to the commission was keep the 2025 Per-capita rate at the current rate of \$20.00. Several adjustments have been made over the years as listed.

Per Capita Rates:

- 2024 - \$20.00
- 2023 - \$17.50
- 2022 - \$15.00
- 2021 - \$15.00
- 2020 - \$12.50
- 2019 - \$ 7.50
- 2018 - \$ 5.00

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler

Transfer Statistics break down

August 2024 Statistics

Year to Date Calls for Service – 2,421

- Calls with multiple ambulances – 52

Year to Date Reports Written – 2,473

Calls for Service in August – 322

- Calls with multiple ambulances – 9

Reports Written in August – 336

Salaried Employee Stipends in August – 0

Year to Date Salaried Employee Stipends – \$125.00

Year to Date – All Transfers – 854 Requested. Accepted 714, Declined 140 – 83.61%

- Tomah Health ER– Requested 611, Accepted 547. **89.53% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 38
 - Multiple Transfers at the Same Time – 9
 - Medical Necessity – 7
 - Tomah Health Staff Did Not Call – 3
 - Downtown Structure Fire – 2
 - Crew Safety – 2
 - Patient Condition / Pending Tomah Health Transfer – 2
 - Staffing – 1
- Tomah Health OB & Acute Care – Requested 40, Accepted 38. **95.00% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 1
 - Missed Phone Call – 1
- Tomah VA – Requested 78, Accepted 73. **93.59% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 3
 - Crew Safety – 1
 - Patient Safety – 1
- Critical Care Transfers – Requested 26, Accepted 21. **80.77% Accepted.**
 - Reasons for Turn Down
 - January – Mauston – Madison – Staffing
 - February – Tomah – La Crosse – Tomah Sent Rochester Transfer Instead
 - March – La Crosse – Rochester – Neonatal Specialty Transport
 - March – Tomah – La Crosse – Patient Condition – Transported Later
 - July – Tomah – La Crosse – On transfer to La Crosse

August Transfers – 98 Requested. Accepted 84, Declined 14.

- Critical Care Transfers – 3

- Accepted – 3
- Reasons for Turn Down in August
 - On Transfers or 911s/Would Not Wait– 6 (Tomah Health-4, Outlying-2)
 - Staffing – 4 (Tomah Health-0, Outlying-4)
 - Pending Tomah Health Transfer – 2 (Tomah Health-1, Outlying-1)
 - Turned down a Madison Transfer for a Critical Transfer to La Crosse
 - Multiple Transfers at the Same Time – 1 (Tomah Health-1)
 - Medical Necessity – 1 (Tomah Health-1)

Mutual Aid

- Assisted – 3
 - Wilton Ambulance – 2
 - Intercept – Hypoglycemia – Transported to Tomah Health
 - Intercept – Chest Pain – Transported to Tomah Health
 - Black River Falls Ambulance – 1
 - Mutual Aid – Motor Vehicle Accident - Refusal
- Requested – 18
 - Fort McCoy – 17
 - Change of Quarters – Three Ambulances on Duty, one on a transfer, two on 911 calls.
 - Change of Quarters – Three Ambulances on Duty, one on a transfer, two on an MVA. The third Ambulance responded to the MVA when cleared.
 - Change of Quarters – Three Ambulances on Duty, all three on an MVA.
 - Change of Quarters – Two Ambulances on Duty, one on a transfer, one on a 911 call.
 - **08/14/2024 – Between 1500 – 1700 – 8 911 calls, 1 Transfer**
 - Change of Quarters – Three Ambulances on Duty, one on a transfer, two on 911 calls.
 - Change of Quarters – Three Ambulances on Duty, one on a transfer, two on 911 calls.
 - Change of Quarters – Three Ambulances on Duty, one on a transfer, two on 911 calls.
 - Mutual Aid – Chest Pain – Transported to Tomah Health – Three Ambulances on Duty, one on a transfer, two on 911 calls.
 - Change of Quarters – Two Ambulances on Duty, one on a transfer, one on a 911 call.
 - Change of Quarters – Two Ambulances on Duty, both ambulances on 911 calls.
 - Mutual Aid – Third Ambulance at MVA. 8 Patients, 5 Transported. Transported two patients to Tomah Health.
 - 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, both ambulances on MVA.
- **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, both ambulances on 911 calls.
- Black River Falls Ambulance – 1
 - **Mutual Aid** – Intoxicated Person – Transported to Black River Falls – Two Ambulances on Duty, three 911 calls at the same time, two in Jackson County.

Legal Blood Draws

- August – 2 (Year to Date – 26)

TAAS Monthly Statistical Report August 2024

Calls For Service 336 1 Year Ago: 263		Cancelled/No Transport 96 1 Year Ago: 65		Facility Transfers 83 1 Year Ago: 80		Denied Transfers 14 1 Year Ago: 17		Salary Stipend \$125.00 Yr to Date: \$125.00	
Total Miles Driven 4970.21 1 Year Ago: 4765		Mutual Aid Requests 3 Asst / 18 Req / 2 Blood Draw 1 Year Ago: 6		Incoming Payments \$263,537.20 Yr to Date: \$1932,438		Billed To Patients \$466,354.70 Yr to Date: \$3,474,817		Total Bad Debt Collected In 2024 \$53,353.33	
Billed Medicare \$98,661.30 Yr to Date: \$1,016,885			Collected Medicare \$56,466.04 Yr to Date: \$379,584.58			Uncollectable-Medicare (30% Retrivable) \$132344.10/JUST NGS Yr to Date: \$933,974.26			
Billed Medicaid \$68441.00/JUST EDS Yr to Date: \$451,840.20			Collected Medicaid \$17965.54 JUST EDS Yr to Date: \$107,321			Medicaid Write-Off \$39,850.45 Yr to Date: \$308,172			
Billed Insurance \$175710.90/also other ngs&eds Yr to Date: \$1,215,163		Collected Insurance \$36,555.96 Yr to Date: \$204,877.3		Write-Off Per Insurance \$14,329.07 Yr to Date: \$102,697.28		Collections \$14,613.79 Yr to Date: \$214,115.4		Collected Patient \$22,151.41 Yr to Date: \$526,375	
Billed V.A. \$123,541.50 Yr to Date: \$1,096,924			Collected V.A. \$130,398.25 Yr to Date: \$998,094.80			Outstanding V.A. 101,677.10 2024 As of 9/5			

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

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

Monthly Invoices August 2024

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	8/1/2024	DAS Health Inv. 70214 (ACH payment)		\$406.00
2230	8/1/2024	Lynxx Networks		\$667.20
3400	7/31/2024	Mississippi Welders Inv. 1788554		\$13.02
3402	7/26/2024	Bound Tree Inv. 85430147		\$142.47
3402	7/29/2024	Bound Tree Inv. 85431921		\$257.99
3401	8/5/2024	Kwik Trip		\$5,910.51
2210	8/2/2024	Alliant Energy		\$1,946.60
3402	7/30/2024	Bound Tree Inv. 85433758		\$2,392.83
3402	7/31/2024	Bound Tree Inv. 85435604		\$114.99
3402	7/31/2024	Bound Tree Inv. 85435605		\$117.72
2230	7/23/2024	First Net Inv. 287303615675X08012024		\$387.32
2900	8/5/2024	Nsure Inv. 07570 (ACH payment)		\$720.99
3500	7/6/2024	Larkin's Inv. 87217		\$281.03
3500	7/17/2024	Larkin's Inv. 87318		\$217.51
3500	7/24/2024	Larkin's Inv. 87399		\$798.54
3400	8/6/2024	Hotsy Cleaning Systems Ref. 20240806-153603075		\$564.75
3402	8/9/2024	Medline Inv. 2330491595		\$738.15
2220	8/5/2024	City W&S		\$172.24
3500	5/16/2024	Auto Glass of Sparta Inv. I0006674		\$260.00
2900	8/24/2024	Tri State Business Machines Inv. 607727		\$124.85
3100	7/29/2024	Minuteman Press Inv. 31921		\$59.57
3400	8/7/2024	Mississippi Welders Inv. 509824		\$130.25
3400	8/14/2024	Mississippi Welders Inv. 509850		\$47.66
3402	8/8/2024	Bound Tree Inv. 85445185		\$842.06
3402	8/8/2024	Bound Tree Inv. 85445186		\$1,464.68
3402	8/7/2024	Zoll Inv. 4025012		\$154.98
3402	8/14/2024	Zoll Inv. 4029244		\$453.46
3402	8/13/2024	Zoll Inv. 4028685		\$499.32
3100	7/29/2024	Quill Inv. 39761948		\$44.99
3400	8/9/2024	Napa Inv. 649514		\$187.96
3400	8/9/2024	BB Graphics Inv. 633960-R	X	\$1,163.00
3500	8/20/2024	Amazon Order No. 114-0913118-3704254	X	\$51.28
3402	8/20/2024	USPS (Medication Order per Adam)	X	\$9.85
3402	8/21/2024	Medline Inv. 2332111683		\$60.46
3402	8/21/2024	Medline Inv. 2332111684		\$317.60
2900	8/19/2024	John Fabick Tractor Company Inv. SIEP0012863		\$2,616.06
3402	8/20/2024	Bound Tree Inv. 85458355		\$201.50


ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2100	8/17/2024	Cram's Computer Center Inv. 6241		\$198.00
3400	8/29/2024	Amazon Order No. 114-3647678-4497830	X	\$56.99
2900	8/21/2024	Canon Financial Services Inv. 34573796		\$73.00
				\$24,867.38




**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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

<p>LIFE INSTRUCTION “Do all the good you can, By all the means you can, In all the ways you can, In all the places you can, At all the times you can, To all the people you can, As long as you ever can. ~John Wesley</p>	<p align="center">SEPTEMBER 2024</p> <p align="center">“Hello” from Pam</p>		<p>“Do battle against prejudice and discrimination whenever you find it.” ~Author Unknown “Laugh Often ~ Live Well ~ Love Much”</p>	<p>THE FOUR-WAY TEST Of all the things we think, say, or do... 1. Is it the TRUTH? 2. Is it FAIR to all concerned? 3. Will it build GOOD WILL and BETTER FRIENDSHIPS? 4. Will it be BENEFICIAL to all concerned? ~Rotary International</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>“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 Everyday... What are 3 things you are grateful for?</p>		

Hello all...

	<p align="center">The Senior Center & Meal Site will be CLOSED on Monday, September 02nd Labor Day holiday.</p>
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Some **cotton yarn** was donated with the idea someone may volunteer to **make items for the Arts & Craft Fair**. If you would be willing to make dishcloths for our November 23, 2024, Annual Arts & Crafts Fair, please see Pam for the yarn.

The **information I am sharing with you** this month in the newsletter is... *Labor Day; National Read A Book Day; National Hummingbird Day; Patriot Day; Grandparents Day; Uncle Sam Day; Constitution & Citizenship Day; National HIV / AIDS & Aging Awareness Day; International Day of Peace; National Comic Book Day; and Energy Assistance Schedule* (add to your calendar).

The **articles I selected to share with you** for this month in the newsletter are... ‘Tomah Voters to Decide on ‘Generational Referendum’ in November (hope to have a program here before November so we can educate ourselves on this); ‘Updated COVID-19 Vaccines Are on the Way; and ‘USPS Text Scammers Duped His Wife, So He Hacked Their Operation’ (I believe I have had a number of these texts but have deleted them since I never ordered anything to be delivered – so we in our community are not immune to this).

I am **also sharing information** as newsletter inserts... *ADRC monthly Meal Site Menu & Nutrition Tips; Photo Album pages; Medicare – ‘Common Open Enrollment Notices’; 43rd Millston MDA Labor Day Weekend Softball Tournament & Celebration; Rotary Club of Tomah’s Community Neighborhood Block Party; Paint Party Fundraiser for Kupper-Ratsch Senior Center.*

	<p align="center">VENDOR SPACES AVAILABLE YET for our Annual ARTS & CRAFTS FAIR at Recreation Park on Saturday, November 23, 2024 – Sign up with Pam before the deadline.</p>
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We are looking for **volunteers for the Annual Community Halloween Party, and Set-up & Clean-up**. Please see Pam if you are interested.

<p align="center">TOMAH’S ANNUAL FREE COMMUNITY HALLOWEEN PARTY</p> <p align="center">4:30pm-6:30pm Games & game prizes & 5:15 Costume Judging</p> <p align="center">Cutest-Most Original-Scariest (Ages categories: 0-3, 4-5, 6-9, 10-13, 14-17 & 18-100+)</p> <p align="center">We need your help to sponsor this FREE event!</p> <p align="center">*Sponsors names are posted and announced at the event, as well as on our Facebook (Tomah Senior Center), and in the newspaper wrap-up article(s), and in the Senior Center monthly newsletter.</p> <p align="center">We will also send you a Thank You poster to put up at your place.</p>	<p align="center">Please be a SPONSOR* of this event.</p> <table border="0"> <tr> <td>___ Super Hero</td> <td>\$500 & Up</td> </tr> <tr> <td>___ Genie</td> <td>\$250 - \$499</td> </tr> <tr> <td>___ Magician</td> <td>\$100-\$249</td> </tr> <tr> <td>___ Great Pumpkin</td> <td>Up to \$99</td> </tr> </table> <p align="center">Donations of any size are appreciated!</p> <p align="center">  October 31st. </p>	___ Super Hero	\$500 & Up	___ Genie	\$250 - \$499	___ Magician	\$100-\$249	___ Great Pumpkin	Up to \$99
___ Super Hero	\$500 & Up								
___ Genie	\$250 - \$499								
___ Magician	\$100-\$249								
___ Great Pumpkin	Up to \$99								



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	1,620+	175+	20 -1 Sun., 8 Eve. & 1 Sat.
2023	1,387+	187+	23 -1 Sun., 4 Eve. & 1 Sat.	2023	1,741+	203+	24-3 Sun., 1 Eve. & 1 Sat.
2022	856+	93+	24 -1 Sun., 1 Eve. & 2 Sat.	2022	1,215+	161+	21-1 Sun., 5 Eve. & 0 Sat.
2021	407	21+	20 -0 Sun., 2 Eve. & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve. & 1 Sat. Masks Optional
2020	---	---	25 -1 Sun., 2 Eve. & 1 Sat. Did not take attendance before COVID	2020	586+	69+	07-26-21 Meal Site Reopen 24 -1 Sun., 2 Eve. & 1 Sat. Open with Precautions
February				August			
2024	1,847+	271+	27 -4 Sun., 10 Eve. & 2 Sat.	2024	1,738+	190+	26 -2 Sun., 9 Eve. & 2 Sat.
2023	1,626+	207+	21 -1 Sun., 2 Eve. & 1 Sat.	2023	2,201+	239+	28-3 Sun., 2 Eve. & 2 Sat.
2022	1,039+	111+	19 -0 Sun., 2 Eve. & 0 Sat.	2022	1,486+	202+	25-1 Sun., 4 Eve. & 1 Sat.
2021	383+	20+	20 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,253+	139+	24-1 Sun., 4 Eve. & 1 Sat.
2020	---	---	22 -1 Sun., 1 Eve. & 1 Sat. Did not take attendance	2020	620+	74+	24 -1 Sun., 2 Eve. & 2 Sat. Open with Precautions
March				September			
2024	1,902+	241+	25-2 Sun., 14 Eve. & 2 Sat.	2024	+	+	23-2 Sun., 12 Eve. & 2 Sat.
2023	2,349+	263+	26 -1 Sun., 6 Eve. & 2 Sat.	2023	1,927+	208+	24-3 Sun., 6 Eve. & 1 Sat.
2022	1,390+	138+	24 -1 Sun., 5 Eve. & 0 Sat.	2022	1,332+	170+	22-1 Sun., 6 Eve. & 1 Sat.
2021	617+	37+	23 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,134+	112+	23-1 Sun., 8 Eve. & 1 Sat.
2020	---	---	16 -0 Sun., 0 Eve. & 0 Sat. 17 th Closed d/t COVID	2020	595+	59+	23 -1 Sun., 3 Eve. & 1 Sat. Open with Precautions
April				October			
2024	1,872+	255+	26 -3 Sun., 08 Eve. & 01 Sat.	2024	+	+	xx -x Sun., x Eve. & x Sat.
2023	1,870+	232+	26 -1 Sun., 6 Eve. & 2 Sat.	2023	2,370+	282+	26 -3 Sun., 11 Eve. & 1 Sat.
2022	1,340+	138+	21 1/2-1 Sun., 9 Eve. & 0 Sat.	2022	1,736+	244+	21- 1 Sun., 7 Eve. & 1 Sat.
2021	689+	43+	21 -0 Sun., 1 Eve. & 1 Sat. Masks Required	2021	1,410+	142+	24 -2 Sun., 8 Eve. & 1 Sat.
2020	---	---	00 -0 Sun., 0 Eve. & 0 Sat. Closed d/t COVID	2020	602+	71+	25 -1 Sun., 3 Eve. & 2 Sat. Open with Precautions
May				November			
2024	1,758+	246+	24 -1 Sun., 3 Eve. & 1 Sat.	2024	+	+	xx -x Sun., x Eve. & x Sat.
2023	1,898+	247+	24-1 Sun., 4 Eve. & 1 Sat.	2023	1,862+	236+	25-3 Sun., 7 Eve. & 2 Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve. & 0 Sat.	2022	1,322+	228+	21-1 Sun., 5 Eve. & 1 Sat.
2021	657+	37+	20 -0 Sun., 3 Eve. & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve. & 1 Sat.
2020	---	---	00 -0 Sun., 0 Eve. & 0 Sat. Closed d/t COVID	2020	510+	76+	20 -0 Sun., 1 Eve. & 1 Sat. Open with Precautions
June				December			
2024	1,588+	212+	23 -1 Sun., 4 Eve. & 2 Sat.	2024	+	+	xx -x Sun., x Eve. & x Sat.
2023	1,795+	224+	25 -1 Sun., 1 Eve. & 2 Sat.	2023	1,644+	242+	21-1 Sun., 3 Eve. & 1 Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve. & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve. & 1 Sat.
2021	965+	44+	22 -1 Sun., 6 Eve. & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve. & 1 Sat.
2020	270+	26+	14 -1 Sun., 2 Eve. & 0 Sat. 15 th Reopened w/Precautions	2020	452+	48+	22 -0 Sun., 1 Eve. & 1 Sat. Open with Precautions
			Newsletter is done before end of month.	TOTAL			
				2024	+	+	
				2023	22,670+	2,770+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	
				2020	3,635+	423+	Jun15 thru December 31

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





<p><u>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</u></p>	 <p>READY, SET ... GOALS!</p>	<p>Listed are the City of Tomah’s Senior & Disabled Services Department’s categories for goals and the main long-range goal(s) for each category, as well as a monthly update in each category.</p>
<p>Throughout the year, the Senior & Disabled Services Director has “mini”/short-term goals for each of the categories to help reach the main goals. As short-term goals are met and as new opportunities and information arise throughout the year, new “mini” goals are developed.</p>		


<p>01</p>	<p>RECREATION & LEISURE ACTIVITIES/GATHERING PLACE</p>
<p>GOAL(S): To maintain & grow programs, services, & community events at/for the senior center.</p>	

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

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


	<p>DATE: Mondays thru Fridays TIME: 9:00am (coffee on pretty much all day) COST: Free (coffee & coffee cart donations accepted)</p>	<p><i>Come and join us for coffee and visiting.</i> Good People–Good Place</p>
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OUTDOOR ‘GAZEBO’ AREA


	<p>In the spring, summer & autumn, we have a green picnic table outside by the back door with a shade umbrella with it. People are welcome to sit outside and visit or play games.</p>	 <p>Thank you Frank G. Andres Charitable Trust for the grant.</p>
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GAMES:

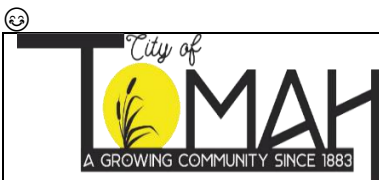
BINGO

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

	<p>DATE: 2nd Monday TIME: 1:00pm (set-up at 12:30) COST: Free (play 1 card) PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group</p>	<p>SPONSOR(S): People who donated items. VOLUNTEERS: Same as regular bingo</p>
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	SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT	 READY, SET ... GOALS!
01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued		
GAMES, continued:		
BRIDGE		
	DATE: 2 nd Tuesday TIME: 1:00pm PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group	VOLUNTEER(S): People from the group
PFEIFFER		
	DATE: Tuesdays TIME: 12:00 to 12:50 (<i>before Euchre starts</i>) 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 (<i>set-up at 12:30</i>) 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 (<i>starting again in August</i>) TIME: 1:00pm COST: Free PLACE: Kupper-Ratsch Senior Center	VOLUNTEERS: People from the group
HAND & FOOT		
	DATE: Wednesdays (<i>starting in August</i>) TIME: 1:00pm COST: FREE PLACE: Kupper-Ratsch Senior Center	VOLUNTEERS: People from the group



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT




READY, SET ... GOALS!


01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

CREATIVE GROUPS

BASKET WEAVING CLASS

 <small>gg82070917 GoGraph.com</small>	<p>DATE: 3rd Monday TIME: 10:30am to 3:30pm COST: \$ for supplies – ask Pam or Rose <i>Cost for supplies will vary from class to class depending on the basket style being done.</i> PLACE: Kupper-Ratsch Senior Center VOLUNTEER INSTRUCTOR: Rose Berry</p>	<p>Limit of 12 to a class.</p> <p>SIGN-UP: with Pam at senior center, 608-374-7476, or pbuchda@tomahwi.gov</p>
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QUILTING GROUP

 People who sew & quilt are welcome.	<p>DATE: 1st & 3rd Wednesdays TIME: 10:30am to 3:30pm <i>Bring your own lunch or sign up ahead of time for the county's nutrition site meal.</i> COST: Free. <i>Bring your sewing machine & projects, enjoy fellowship and exchange of ideas.</i> PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group</p>	 People who crochet & knit are also welcome.
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CREATIVE CORNER


	<p>DATE: 2nd & 4th Wednesdays TIME: 10:30am to 3:30pm <i>Bring your own lunch or sign up ahead of time for the county's nutrition site meal.</i> COST: Free. <i>Bring your projects, enjoy fellowship and exchange of ideas.</i> PLACE: Kupper-Ratsch Senior Center VOLUNTEERS: People from the group</p>	<p>Bring whatever project you are working on – like painting, drawing, photography, paper crafts, models, beadwork, jewelry making, crocheting, embroidery, and/or knitting, Etc.</p>
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BOOKINGS:


TOMAH'S GREAT HOLIDAY SHOPPING HUNT (TGHSB) Group

	<p>DATE: 2nd Tuesday TIME: 4:30pm PLACE: Kupper-Ratsch Senior Center CONTACT: Pam Buchda 608-374-7476</p>	
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TOMAH PUBLIC HOUSING AUTHORITY

	<p>DATE: 2nd Wednesday TIME: 4:15pm PLACE: Kupper-Ratsch Senior Center CONTACT: Housing Director 608-374-7455</p>	<p>Office: 107 E. Milwaukee St. Tomah, WI. 54660</p>
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TOMAH CONCERT ASSOCIATION

	<p>DATE: As Scheduled – Thursday, Sept. 12 TIME: 4:00pm (or as scheduled) PLACE: Kupper-Ratsch Senior Center or Tomah High School Band room</p>	<p>CONTACT: Audrey 608-372-0859 Or Bonnie 608-823-7133</p>
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**SENIOR & DISABLED SERVICES
DEPT. MONTHLY REPORT**



01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

MUSIC PROGRAMS:

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

	<p align="center">SINGIN 'N' SWINGIN BAND</p> <p>DATE: Friday, September 06, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Marian Beebe</p>	<p align="center"><i>“Swing, big band, western, early rock & roll, polka and waltz styles.”</i></p>
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LIVE MUSIC AT THE SENIOR CENTER

<p align="center"><i>“Piano Music to sit back, relax and enjoy”</i></p>	<p align="center">MICHAEL SLATER</p> <p>DATE: Friday, September 13, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers his time & talents</p>	
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LIVE MUSIC AT THE SENIOR CENTER

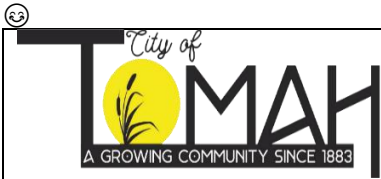
	<p align="center">BLAINE MEYER</p> <p>DATE: Friday, September 20, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers time & talents</p>	<p align="center"><i>“Classic & current country and good old-fashioned sing-a-longs”</i></p>
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LIVE MUSIC AT THE SENIOR CENTER

<p align="center"><i>“Piano Music to sit back, relax and enjoy”</i></p>	<p align="center">MICHAEL SLATER</p> <p>DATE: Friday, September 27, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Volunteers his time & talents</p>	
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LIVE MUSIC AT THE SENIOR CENTER

	<p align="center">KATE ROBERTS McCLAIN</p> <p>DATE: Friday, October 04, 2024 TIME: 10:15am to 11:15am COST: Free PLACE: Kupper-Ratsch Senior Center SPONSORS: Marian Beebe</p>	<p align="center"><i>“A little bit of everything...”</i></p>
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SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch



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

AAUWTomah@gmail.com
VOLUNTEERS: People from the group

AM VETS



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

DO YOU HAVE AN INTEREST & WOULD LIKE TO SEE A GROUP STARTED

SENIOR & DISABLED SERVICES DEPT. POSSIBLE PROGRAMS

This is your Senior Center... What would you like? We are open to ideas & interests. 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. Clip Boards for sign-up of these activities listed on this page are in Pam's office.

CHESS



DATE: Wednesdays or ?
TIME: 1:00pm or ???
PLACE: Kupper-Ratsch Senior Center

COST: FREE
VOLUNTEERS: People from the group

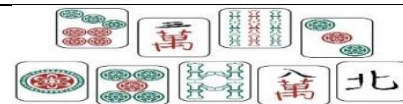
CRIBBAGE



DATE: Wednesdays or ?
TIME: am or pm?
PLACE: Kupper-Ratsch Senior Center

COST: FREE
VOLUNTEERS: People from the group

MAHJONG



DATE: Wednesdays or ?
TIME: am or pm?
PLACE: Kupper-Ratsch Senior Center

COST: FREE
VOLUNTEERS: People from the group



TATTING GROUP


DATE: Wednesdays
TIME: 1:00pm or 1:45pm or ?
PLACE: Kupper Ratsch Senior Center
INSTRUCTOR: ?

You are welcome to join us!
COST: Free, however you provide your own supplies

	<h2 style="margin: 0;"><u>SENIOR & DISABLED SERVICES DEPARTMENT</u></h2> <h3 style="margin: 0;"><u>MONTHLY REPORT</u></h3>	 <p style="margin: 0; font-weight: bold; font-size: 1.2em;">READY, SET ... GOALS!</p>
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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


	<p>COMMUNITY RESOURCE CONTACT INFORMATION BOOKLETS are in magazine racks by front and back doors of the senior center, and/or see staff for information.</p>
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Please share info you have with us...


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



COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...
for “summer” & “winter” colds and flu, coronaviruses/COVID, and other illnesses.


	<ol style="list-style-type: none"> 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. 	<p><i>‘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.</i></p>
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LIBRARY

	<p>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.</p>	<p>“The more that you read, the more things you will know. The more you learn, the more places you’ll go.” <i>~Dr. Seuss</i></p>
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“A book is a Dream that you hold in your hand.” ~ Neil Gaiman

READING TABLE


	<p>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.</p>	<p>Please feel free to use the magnifier machine for reading that is on the reading table.</p>
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SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT






02 EDUCATIONAL & HEALTH PROGRAMS, continued

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

EDUCATIONAL & SUPPORT PROGRAMS:

VETS CAREGIVER SUPPORT GROUP

  <p>U.S. Department of Veterans Affairs Veterans Health Administration</p>	DATE: First & Second Mondays TIME: 1:00pm – 2:30pm COST: Free PLACE: Kupper-Ratsch Senior Center SPONSOR(S): VA Medical Center	CONTACT: Barbara Iwanowicz Barbara.Iwanowicz@va.gov or 608-372-3971 x64441
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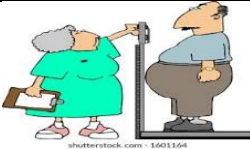
 <p>Home Energy Assistance Program</p>	<p align="center"><u>ASSISTING with ENERGY ASSISTANCE PROGRAM</u></p> DATE: Thursday, September 12, 2024 TIME: 9:00am to 11:00am COST: Free PLACE: Kupper-Ratsch Senior Center PERSON: Deanna Zanon of Flock's Guardian
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AMERICAN SIGN LANGUAGE (ASL) STUDY GROUP

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

WEIGH-IN

	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	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.
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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>	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	Classes to assist you in some healthier lifestyle choices/practices. INSTRUCTOR: Pam Buchda 608-374-7476
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SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



02 EDUCATIONAL & HEALTH PROGRAMS, continued

PROGRAM: TAKE THE MYSTERY OUT OF MEDICARE



DATE: Tuesday, **OCTOBER 08, 2024**
TIME: 4:00pm
COST: FREE
PLACE: Kupper Ratsch Senior Center

Alice Ackerman,
Elder Benefit Specialist
ADRC of Monroe County
608-269-8693
Alice.ackerman@co.monroe.wi.us

MEDICARE ADVANTAGE PLAN CHANGES



DATE: Friday, **October 18, 2024**
TIME: 2:00pm
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Alice Ackerman,
Elder Benefit Specialist
ADRC of Monroe County
608-269-8693
Alice.ackerman@co.monroe.wi.us

FLU IMMUNIZATIONS 'CLINIC'



DATE: Thursday, **October 30, 2024**
TIME: 12:30 to 1:30pm
PLACE: Kupper-Ratsch Senior Center
CONTACT: 608-269-8666

COST: Bring your insurance &/or Medicare cards and they will do the billing.

MEDICARE DRUG PLAN REVIEWS - - - 1-1 Assist



DATE: Thursday, **October 30, 2024**
TIME: 12:30pm - 3:30pm
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Alice Ackerman,
Elder Benefit Specialist
ADRC of Monroe County
608-269-8693
Alice.ackerman@co.monroe.wi.us

MEDICARE ADVANTAGE PLANS



DATE: Tuesday, **October 15, 2024**
TIME: 11am-12 & 2-3pm
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Harvey Lewis
Insurance Agency
United HealthCare
920-887-7020

MEDICARE ADVANTAGE PLANS



DATE: Thursdays, **October 17 & 31, and November 14.**
TIME: 10:00am
COST: FREE
PLACE: Kupper-Ratsch Senior Center

Jerry Tiffany
Tiffany Insurance Group
United HealthCare
715-942-6866



**SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT**



READY, SET ... GOALS!

'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: Thursdays
TIME: 9:00am to 9:45am
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

BEGINNER LINE DANCE
DATE: Mondays
TIME: 9:00am- 9:45am
COST: Free
PLACE: Senior Center

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

PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)

Exercise program



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

DATES: Course: Dates to be set when we have 6-12 people for course.
DAYS & TIME:
Mon. or Tues. 1:45-3:30 (class & exercise)
Thursdays & Fridays 2:30-3:30 (exercise)
COST: FREE PLACE: Senior Center
INSTRUCTOR: Pam Buchda, Director & back-up Instructor, Kellee Tourdot, ADRC of MC

To Pre-register... See Pam to sign-up for class
 608-374-7476 or pbuchda@tomahwi.gov
PRE-EVALS: ?
10 week-Post-Evals: ?
20 week - Follow-Up Evals: ?

STAND UP FOR YOUR HEALTH

Not an exercise program – a lifestyle choice course



6 to 12 people Sign up with Pam

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

Classes to assist you in some healthier lifestyle choices/practices.
INSTRUCTOR:
 Pam Buchda
 608-374-7476

 <p>City of TOMAH A GROWING COMMUNITY SINCE 1893</p>	<p><u>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</u></p>	 <p>READY, SET ... GOALS!</p>
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02 EDUCATIONAL & HEALTH PROGRAMS, continued

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



VISITING WITH OFFICER AUDRA GOMEZ, Community Service Officer

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

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


COFFEE TIME WITH MOMENTS HOSPICE CARE

	<p>DATE: 2nd Thursday TIME: 12 noon–1:00pm COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: Chad Dobson, Volunteer Coordinator</p>	
<p><i>Our role is to provide education and information on what hospice and palliative care is and what it looks like.</i></p>		



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

	<p>DATE: 3rd Wednesday TIME: 11:00am–1:00pm COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-461-8093 jpeterson@stcroixhospice.com</p>	<p>Janessa Peterson ST. CROIX HOSPICE <i>There when you need us the most.</i></p>
<p><i>My role is to provide education and information on what hospice and palliative care is and what it looks like.</i></p>		


COFFEE TIME WITH ADRC COMMUNITY HEALTH WORKER

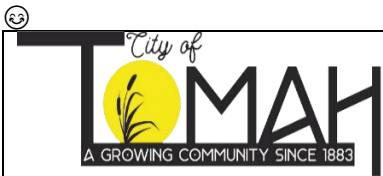
	<p>DATE: 4th Wednesday TIME: 9:00am–11:00am COST: FREE PLACE: Kupper-Ratsch Senior Center CONTACT: 608-269-8636 or 608-219-1710</p>	<p>Stephanie.Haas@gwaar.org </p>
<p><i>My role is to provide education and information on health issues.</i></p>		

APPOINTMENTS&/OR WALK-INS WITH BETTER HEARING

	<p>DATE: Third Thursdays TIME: 9-11am or make appointment COST: As you discussed with Better Hearing staff. PLACE: Kupper-Ratsch Senior Center CONTACT: Tom Vierling at 608-781-6881 or 1-800-526-3298</p>	
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COFFEE TIME WITH Tomah Health HOSPICE & PALLAITIVE CARE

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT

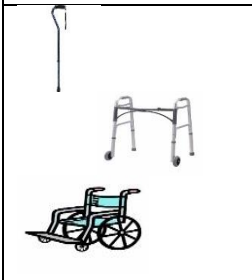


03 DISABLED/SPECIAL NEEDS SERVICES

- 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

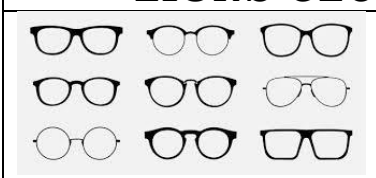
Keeping it clean and organized, is a major feat in-of-itself.



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 EYEGLOSS & 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	 READY, SET... GOALS!
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03 DISABLED/SPECIAL NEEDS SERVICES, continued

SPECIAL NEEDS ADVISORY GROUP

	<p>Committee formed in last quarter of 2018. Shall consist of people with a passion for serving our community's special needs population. Terms shall be as long as able and willing to serve. <i>They Volunteer their time for us.</i></p> <p style="text-align: center;">Meets 1st Wed. at 5:15pm (Open to public) every other month, began in Jan. 2022. <i>(January, March, May, July, September, November).</i></p>
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MISSION STATEMENT: *To give the special needs community a fun time together, and their care-givers opportunities for support, education, and networking.*

<p style="text-align: center;">CURRENT ACTIVE MEMBERS</p> <p>Patty Ambort, Parent/Caregiver Ashley Gerke, Handishop Industries Program Manager CHAIRPERSON. Lauri Shumway, Parent/Caregiver, SECRETARY Stephanie Squires, Handishop Industries Director of Programming. VICE-CHAIR. Renee Stroh, Parent/Caregiver/Retired Educator,</p>	<p style="text-align: center;">PAST MEMBERS</p> <p><i>Krista Deede, Pastor United Methodist Church Chrissy Fries, Handishop Francis (Trey) Hewuse, Family Caregiver/AHF Group Home/Former Special Education Teacher Scott Mann, Parent/ Caregiver/ Pastor of Gloria Dei Church Rick Murray, Parent/ Caregiver Mary Watkins, Parent/ Caregiver/ Retired Special Needs Educator</i></p>
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SUNDAY-FUNDAY

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

DATE: Sunday, OCTOBER 06, 2024 **TIME: 1:00 to 3:00pm**
PLACE: Kupper-Ratsch Senior Center **COST: FREE**

PURPOSE: *Special needs persons for socialization and fun...*
ACTIVITY: Visiting, Snacks, & Halloween Games & Crafts.

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.*

*NOTES: December 1, 2024 is the community special needs Christmas Party at recreation park.
 Contact/RSVP to Mike Murray.*



2024 DATES:



January 21	July 21
February 18	August 18
March 17	Sept. 08
April 21	Oct. 06 1-3
May 19	Nov. 10 1-3 Bowling
June 23	Dec.---

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


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

	<p>DATE: See above. TIME: See above PLACE: Kupper-Ratsch Senior Center SPONSOR(S): A partnership with Goodwill. <i>(Started Nov. 29, 2021 at senior center).</i></p>	<p>A program for high school age students with special needs to learn basic living skills such as interacting with others, community involvement, recreation activities, shopping, cooking, cleaning, volunteer, etc.</p>
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ADAPTIVE FITNESS 4 ALL Class

<p>Limit of 12 people taking the class.</p> 	<p>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.</p>	<p>Special needs exercise class.</p> 
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PROM DRESSES FOR SPECIAL NEEDS PROM

	<p>The organization and care of dresses is ongoing. (Found a home at the senior center in 2021). Will take donations of prom dresses.</p>	<p>Will loan out prom dresses for regular prom also.</p>
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	<p>SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT</p>	 <p>READY, SET... GOALS!</p>
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*"One of the things I keep learning is that the secret to being happy is doing things for other people."
~Dick Gregory*


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

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.

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.

	<p><u>VOLUNTEERS</u> since last newsletter <i>(was put together):</i> June Abbott; John & Rose & Libby Berry; Karen Birkeness; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Nancy Close; Chad Dobson; John Dostal; Becky Fitzpatrick; Renee Fletcher; Richard Gegenfurtner; Deb Gilles; Kitty Gnewikow; Monica Haun; Alyson Hefner; Marvin Henricks; Siegrun Horst; Doris Kelley; Jill Montgomery; Sue O'Neil; Marvin Parker; Al Pasch; Anna Mae Rudolph; Doug Semrau; Barb Stoda. MUSIC VOLUNTEERS: Gary Felber; Blaine Hackett; Blaine Meyer; Michael Slater. SENIOR & DISABLED BOARD: Sandi Bloom; Sue Greeno; Nicole Hart; Jenna Moser; Evelyn Noyes; Lauri Shumway; Shawn Zabinski & Mayor. SPECIAL NEEDS ADVISORY GROUP: Patty Ambort; Ashley Gerke; Lauri Shumway; Stephanie Squires; Renee Stroh.</p>
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	<p>THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED! <i>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</i></p>
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	<p><u>VOLUNTEER OPPORTUNITIES</u> <u>You are needed</u></p>	
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BINGO VOLUNTEERS WANTED in Volunteer Caller Rotation		
	<p>DATE: Mondays, Thursdays and/or Fridays TIME: 12:30 set-up / 1:00 Bingo PLACE: Kupper-Ratsch Senior Center CONTACT: Pam 608-374-7476 or pbuchda@tomahwi.gov</p>	<p>Bingo Callers will teach you how we do bingo at the senior center.</p>

	<p style="text-align: center;"><u>FOLDING NEWSLETTERS</u></p> <p>DATE: Last Wednesday, Thursday &/or Friday of month. TIME: Open hours - 8:30am to 4:30pm</p>
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<u>YOGA, T-CHAI and/or MEDITATION VOLUNTEER(S) INSTRUCTORS WANTED</u>	
	<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>

	<p><u>SENIOR & DISABLED SERVICES DEPARTMENT</u> <u>MONTHLY REPORT</u></p>	 <p>READY, SET ... GOALS!</p>
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05 COMMUNITY INVOLVEMENT/PUBLIC RELATIONS
GOAL: A. To continue to work on raising community awareness of the city’s Senior & Disabled Services Department and the Kupper-Ratsch Senior Center.
 B. To continue to build/maintain community partnerships.

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

NEWSLETTER

	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.
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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. <i>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).</i>
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FAMILY PROMISE PARTNERSHIP

	<p>DATE: 3rd Sunday to 4th Sunday, if needed. TIME: Approximately 4:00pm - 7:30am PLACE: Kupper-Ratsch Senior Center PARTNERS: Family Promise & Volunteers from various churches & organizations</p>	Taking a turn every month providing a week of shelter for homeless families in the Family Promise program.
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COMMUNITY INVOLVEMENT
 -Ongoing: Maintain existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses.
 -Ongoing-Yearly Event: Organizing the free Tomah Area Annual Community Halloween Party at Recreation Park.
 -Ongoing: Senior Center 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 serving on Tomah Health Hospice Touch & Palliative Care Advisory Board (2016or17)
 -Ongoing: Director is a member of Lioness & then Lions Club of Tomah (2018).
 -Ongoing: Director is an individual member of Chamber of Commerce (2020).
 -Ongoing: Director is a member of American Association of University Women [AAUW] (2021).
 -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) Governance Board (May 2023).
 -Ongoing: Director is serving on Tomah Concert Association Board (March 2024).
 -May 07: Director attended the Tomah Community Conversation with Mayo Health Clinic System.



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



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.

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

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

1st Floor: -Senior Center changed locks front & back doors - 2018.

- Main/Dining room** (in use most of the time) – Coat hooks added 2019; New chairs with 3-inch padding-2019. Added 8 bookshelves in 2023. WiFi Booster added 03-27-2024.
- Activity room** (in use most of the time). Chair rack 2018.
- Library/hall/food assembly area.**
- Kitchenette** – renovation in 2020.
- Loan Closet** room- renovation 2019.
- Giving Closet** – started 2019.
- Storage/Laundry** room–Renovation 2019 & 2020.
- Workroom/storage/loan closet overflow**
Loan Closet renovation opened blocked door-2019
New locking screen door 02-2024.
- 2 **Bathrooms** with toilets replaced in 2023.

OUTSIDE in Back (‘Courtyard’/Sitting area):

- New metal cigarette receptacle in back 2018.
- Garbage corral built 2019.
- 1st Bench from Rotary moved from front to back when new one in Front-2020.
- Shed built 08-2020.
- Picnic Table with Umbrella. 2020.
- 5-7 Raised Garden Beds 08-2024.

- Basement** - Accessible by stairs.
- 2nd floor** - Accessible by stairs.
- Conference room at top of stairs** -meetings are held in this room with tables & comfortable chairs. (could see for a future movie/TV room).
- “Break-out” room** for smaller groups or games.
- Big Front Room**-Line dancing upstairs since 04-2024
- Storage closet** (for building supplies).
- Storage room** (for our dept.) & access to roof.
- Room for Family Promise** storage.
- 2 **Special Needs Prom Dress** rooms.
- Room for Loan Closet** storage.
- Corner Big Front 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.

OUTSIDE in Front:

- Added bench donated by Rotary Club of Tomah-2020.
- Added 2 flower planters both sides of front bench-2020.

- 1004 Superior Avenue – JNC Latin Grocery Store:** Rental September 20, 2023, to present. New air conditioner/furnace 07-2024. New locks front & back 07-2024.



	<h2 style="margin: 0;"><u>SENIOR & DISABLED SERVICES DEPARTMENT</u></h2> <h2 style="margin: 0;"><u>MONTHLY REPORT</u></h2>	
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06 BUILDINGS/MAINTENANCE, continued...

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.

UPSTAIRS MEETING ROOMS & SITTING ROOM at the senior center



We have a meeting room, a ‘break-out meeting room’, and a ‘dance’ room upstairs. However, the upstairs is only accessible by the stairs, so that limits the use of the rooms.

POLICY – RENTAL USE OF SENIOR CENTER

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

such as scholarships, good deed projects, etc.

make money not used for civic improvement.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



07 INCOME/BUDGET/DONATIONS

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

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

~Molly Friedenfeld

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

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

“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

FUNDRAISER AT SENIOR CENTER

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, jewelry. Etc. for showcase sales.



GREETING CARDS

FUNDRAISER AT SENIOR CENTER

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.



LED LIGHTBULBS

FUNDRAISER AT SENIOR CENTER

60W LED light bulbs

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



PUZZLES

FUNDRAISER AT SENIOR CENTER

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 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.



	SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT	READY, SET ... GOALS!
07. INCOME/BUDGET/DONATIONS, continued	SENIOR CENTER FUNDRAISING	

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

LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

<p>Music is good for the soul.</p> <p>It touches us and fills us. It reminds us of past memories and creates new memories. It brings us together. It is a celebration of life.</p> <p>According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body. ~Creative Forecasting, March 2021</p>	<div style="text-align: center;"> <h2 style="margin: 0;">MUSIC SPONSORSHIPS NEEDED</h2> </div> <p>We believe in the benefits of music for all of us. As a result, we have a music program here at the senior center with the idea of free admission to weekly live music entertainment.</p> <p><i>The music program is our most expensive ongoing program and is solely funded by sponsorships, donations, grants and, if fortunate, volunteers sharing their time and musical talents.</i></p> <p style="text-align: center;">WE NEED SPONSORS! Please be a sponsor of music!</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;"> DATE: Fridays TIME: 10:15am-11:15am COST: FREE Admission PLACE: Kupper Ratsch Senior Center SPONSORS: Could this be you?!?! </td> <td style="text-align: center; padding: 5px;"> </td> </tr> </table> <p>The weekly music costs for the senior center are anywhere between volunteering-for-free to \$150 an hour for a music performance.</p> <p style="text-align: center;">Donations of any size are appreciated! </p> <p><i>Please make check to:</i> City of Tomah's Senior & Disabled Services Dept. – Music Program.</p>	DATE: Fridays TIME: 10:15am-11:15am COST: FREE Admission PLACE: Kupper Ratsch Senior Center SPONSORS: Could this be you?!?!	
DATE: Fridays TIME: 10:15am-11:15am COST: FREE Admission PLACE: Kupper Ratsch Senior Center SPONSORS: Could this be you?!?!			

2024 MUSIC SPONSORSHIPS			
\$500 & up -Frank G. Andres Charitable Trust	\$250-\$499 -	\$100-\$249 -Pam Buchda	Up to \$99 -Sharon Jensen

MUSICIANS THAT SPONSOR THEMSELVES BY VOLUNTEERING are Gary Felber; Blaine Hackett; Shannon Hogie; Blaine Meyer; & Michale Slater.

2024 HALLOWEEN Fundraiser for Community Party-October 31			
SUPERHERO: \$500 & up -City of Tomah (Rec. Park & staff hours)	GENIE: \$250-\$499 -	MAGICIAN: \$100-\$249 -Pam Buchda	GREAT PUMPKIN: Up to \$99 -

<h2 style="margin: 0;">TOMAH'S ANNUAL FREE COMMUNITY HALLOWEEN PARTY</h2> <p style="margin: 0;">October 31st.</p> <p style="margin: 0;">4:30pm-6:30pm with games & game prizes & 5:15 Costume Judging</p> <div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Cutest-Most Original-Scariest (Ages categories: 0-3, 4-5, 6-9, 10-13, 14-17 & 18-100+) </div> <p style="margin: 0;">At Recreation Park, Recreation Building, 1625 Butts Ave. Tomah</p> <p style="margin: 0;">We need your help to sponsor this FREE event!</p> <p style="margin: 0;"><i>*Sponsors names are posted and announced at the event, as well as on our Facebook (Tomah Senior Center), and in the newspaper wrap-up article(s), and in the Senior Center monthly newsletter.</i></p>	<p style="margin: 0;">Please be a SPONSOR* of this event.</p> <table style="margin: 0 auto;"> <tr><td>Super Hero</td><td>\$500 & Up</td></tr> <tr><td>Genie</td><td>\$250 - \$499</td></tr> <tr><td>Magician</td><td>\$100-\$249</td></tr> <tr><td>Great Pumpkin</td><td>Up to \$99</td></tr> </table> <p style="margin: 0;">Donations of any size are appreciated!</p>	Super Hero	\$500 & Up	Genie	\$250 - \$499	Magician	\$100-\$249	Great Pumpkin	Up to \$99
Super Hero	\$500 & Up								
Genie	\$250 - \$499								
Magician	\$100-\$249								
Great Pumpkin	Up to \$99								

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



07. INCOME/BUDGET/DONATIONS, continued

SENIOR CENTER FUNDRAISING

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

2024 GRANTS

- | | |
|--|---|
| -Frank G.Andres Charitable Trust - \$1000 Raised Gardens | -Thomas B.Earl Charitable Trust -\$1,500? Outdoor Signs |
| -Frank G.Andres Charitable Trust - \$1000 Music Program | -Thomas B.Earl Charitable Trust -\$2,000? Special Needs |
| | -United Healthcare via Jerry Tiffany - \$500. |

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

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

- | | | | |
|------------------|-------------------|------------------------|--------------------|
| -Sandi Bloom | -Nancy Close | -Sharon Organ | -Marilyn Ratliff |
| -Paulette Bolton | -Diane Dombrowski | -Pete & Trudi Peterson | -Cathy Scherreicks |
| -Colleen Carl | -Donna Greeno | | |

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

2024 MEMORIALS

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

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

2024 MONETARY GIFTS

\$500 & up	\$250-\$499	\$100-\$249	\$50 to \$99	\$Up to \$50
-Dr. Richard Ahn	-John & Rose Berry	-Bible Study Fellowship (BSF) -Wayne & Linda Pasch	-William Allen -Sandi Bloom -Pat Koca -Gerald & Patricia Nadreau	-Shirley Anderson -Tony Angulang -Terry Jefferson -Sharon Jensen -Ed Olson -Daniel Murphy -Eileen Richmond

“Kindness is the chain by which society is bound together.”
~ Johann Wolfgang Von Goethe, German author/scientist/philosopher

DONATIONS since last newsletter:



Bill Allen; Sharon Anderson; Tony Angulang; *Anonymous*; Sherry Baldwin; Diane Behrens; Rose Berry; Pat Block; Sandi Bloom; Duane & Paulette Bolton; Liz Brown; Tara Brueggeman; Pam Buchda; Dan Burton; Colleen Carl; Pauline Clark; Diane Dombrowske; John Dostal; Carol Drysch; Richard Frieske; Richard Gegenfurtner; Geri Gerke; Donna Greeno; Mary Jo Handy; Seigrun Horst; Pat & Peter Jensen; Bette Knutson; Suellen Kress; Jennifer Lisy; Richard McNeal; Paul Meuenkamp; Jull Montgomery; Cathy Neumann; Gloria Niceswanger; Sharon Organ; Marilyn Peak; Bruce Puttkamer; Marilyn Ratliff; Paul & Terri Rice; Janelle Rodriguze; Cathy Scherreicks; Peggy Taylor; Angie Wagner; Glenn Yates.



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 Director



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET ... GOALS!

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

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



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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



08 MEAL SITE

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

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

TOMAH MEAL SITE

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



DATE: Monday thru Fridays, except holidays
TIME: Arrive 11:15 or earlier for Lunch at 11:30am
COST: Meal donation to ADRC is \$4-\$7 for 60 & older, younger is \$14.07
PLACE: Kupper Ratsch Senior Center

SIGN-UP: Per ADRC sign up by NOON two 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.

09 SENIOR & DISABLED SERVICES DEPARTMENT STAFF

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

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

MEETINGS:

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

PROFESSIONAL ORGANIZATION INVOLVEMENT

- Wisconsin Association of Senior Centers (WASC) member since January 2019, meetings/education as scheduled.
- Wisconsin State Aging Advisory Council (SAAC) serving 3-year term since Sept. 2022, meetings 2nd Thurs. 10am-12.
- National Council on Aging (NCOA) virtual meetings/education as scheduled.
- National Institute of Senior Centers (NISC) virtual meetings/education as scheduled.
- Monroe County Dementia & Brain Health Coalition meetings on 1st Thursday 3:00pm.
- Wisconsin Coalition for Social Connection meeting 3rd Tuesday (Feb, Apr, June, Aug, Oct, Dec) 2pm

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

EDUCATIONAL OPPORTUNITIES:

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

City of Tomah’s SENIOR & DISABLED SERVICES BOARD

MISSION STATEMENT:

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



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

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

2023-2025 TERM

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

2024-2026 TERM

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

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

STAFF HISTORY:

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

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

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

WANTED “ADS”

**WISH LIST: ELEVATOR WANTED
AT THE SENIOR CENTER FOR SENIOR & HANDICAP ACCESIBILITY**



Just putting this out to the universe (*if I don't communicate this, how will anyone know?!!*)...

Our wish list has for many years had an elevator on it. We are growing to the point that we need to seriously consider putting an elevator in, so the spacious upstairs is handicap accessible, and for loan closet storage in the basement. Funding is an obstacle.

What we have upstairs and how we are currently using it: Upstairs we have a conference room that is used for meetings, and Family Promise shelter program (*here one week a month*); a smaller meeting/table game room; 4 offices rented to the VA Union; 2 rooms for the special-needs prom dresses; one room that is used for line dancing; 2 rooms used for medical equipment overflow for the Loan Closet (*one of which I see as a future pool table/darts/game room*); and several other rooms/spaces used for storage.

To support our current programming and to expand our programming to meet our citizen's needs, we need the second floor to be handicap accessible for people that cannot negotiate the stairs, including those with walkers, wheelchairs, and 'electric' wheelchairs.

Donations are welcome! Want to do a fundraiser for the cause? Come talk to staff at the senior center.

SENIOR & DISABLED SERVICES DEPT. INFORMATION

MISSION STATEMENT

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

Tomah Timberwolves Credo

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

KUPPER-RATSCH SENIOR CENTER INFORMATION

HOURS of Kupper-Ratsch SENIOR CENTER



The Kupper Ratsch Senior Center is open Monday through Friday from 8:30am to 4:30pm, except on holidays (& occasional set-up times for special events-check monthly calendar).

We may be able to book groups some evenings and/or some weekends. Must discuss with Senior & Disabled Services Director to see what is possible.

PARKING AREAS

You may park your cars in the parking lots behind the senior center building or in street parking stalls.

The area outside the back door(s) of 1002 Superior Ave. (*senior center*) & 1004 Superior Ave. (*JNC Latin Grocery Store*) is for deliveries of food, people drop-off & pick-up, and for our 'courtyard' area – it is NOT FOR PARKING.

The first two parking lanes behind us (*senior center*) off Milwaukee Street belong to the Western Technical College (WTC).

We are fortunate and thankful they allow us at the senior center to park in their parking lot.

The rest of the parking lanes further over behind us is a city parking lot for us to use.

POLICY – NO AGE REQUIREMENT




1-28-2019 Board Meeting


People of any age may participate in our senior center activities and events. That being said...the Senior Center encourages senior, disabled, and people with special needs of all ages to participate in our programs/events.

NOTE: There are age and/or residency requirements for Aging & Disability Resource Center (ADRC) of Monroe County services including senior dining & meal delivery, and for some WIHA courses such as PALS.

POLICY – NO MEMBERSHIP FEES

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

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


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

	<p><u>SENIOR & DISABLED SERVICES DEPARTMENT</u></p>	
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POLICY - CODE OF CONDUCT

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

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

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

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

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

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

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

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

MINUTES FOR COMMON COUNCIL TUESDAY, AUGUST 20, 2024

Call to Order, Pledge of Allegiance, Roll Call

The meeting was called to order by Mayor Paul Dwyer at 6:00 p.m. After the Pledge of Allegiance, roll call was taken. Present: Paul Dwyer, Travis Scholze (remote), Richard Yarrington, Shawn Zabinski, John Glynn, Nicole Hart (remote, then arrived at the meeting in person at 6:25 p.m.), Patrick Devine, Nelly Pater, and Dean Peterson. Absent: none. Also present: Kirk Arity, Becki Weyer, Jeremy Likely, Adam Robarge, Irma Keller, and Pam Buchda. The meeting was available via Zoom and was recorded by Hagen Sports Network. All motions are unanimously approved unless otherwise noted.

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

Motion by Peterson, second by Yarrington, to adjourn to closed session pursuant to Wis Stat § 19.85(g) as stated above. Motion carried.

Council adjourned to closed session at 6:03 p.m. The Council remained in Chambers with the City Attorney; all others were asked to leave the meeting.

The meeting resumed to open session at 6:56 p.m.

ANYONE DESIRING TO APPEAR TO COUNCIL

John Glynn invited everyone to the flag raising ceremony at Cardinal Glass on October 4th to celebrate the achievement of an important level of OSHA certification.

Mayor

The Mayor did not give a report.

Monthly SET Report

The Senior Executive Team provided a monthly written report and Arity provided a summary for the Council.

Public Safety July Monthly Report

Chief Adler provided a monthly written report.

Fire: Jeremy Likely appeared to give highlights of the fire report and answer any questions from the Council.

EMS: Adam Robarge appeared to give a summary of the EMS report and answer any questions from the Council.

Tomah Area Ambulance MOU with the updated Stipend changes

The MOU updates the chart and pay for off-duty transfers to the following:

ARTICLE 19 RECALL/OFF-DUTY TRANSFERS

B. Off-Duty Transfers

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

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

Motion by Scholze, second by Yarrington, to approve the MOU as presented. Motion carried.

Library

Dir. Keller covered the checkouts from the library over the last month and the upcoming scheduled events. Details can be found at tomahpubliclibrary.org.

Senior & Disabled Services Department Monthly Report

Buchda provided a monthly written report and covered the highlights with the Council. She directed anyone who would like a booth at the craft fair to contact her; it will be held during opening weekend of deer hunting.

Permits and Code Enforcement Reports

Casey Kinnear submitted monthly permits and code enforcement reports.

Motion to Reconsider Reinstatement of City Administrator by Alderperson Patrick Devine

Patrick Devine Alderperson made a motion for the Council to reconsider the motion for reinstatement of the City Administrator made at the July Council meeting. Nellie Pater seconded this. Scholze brought up the fact that the motion to reconsider is improper due to the fact that actions, money, and contracts have been signed after the motion was passed. Role call vote: Travis Scholze, no, Richard Yarrington, no, Shawn Zabinski, Yes, John Glynn, No, Nicole Hart, yes, Patrick Devine, yes, Nellie Pater, Yes, Dean

Common Council – August 20, 2024

Peterson, No. The Mayor broke the tie with a yes vote. The motion is reconsidered. Point of order by Travis Scholze that discussion of a City Administrator was not on the agenda and should not be discussed. The City Attorney suggested that the agenda item as written has alerted the public about the topic to be discussed. Motion by Pater, second by Zabinski, to reinstate the City Administrator and to create a committee to produce a job description, pay grade salary, and to bring it back to the Council. The Council members again had a lengthy discussion of the merits of a City Administrator vs. the current Senior Executive Team. Pater asked to withdraw her motion, Zabinski withdrew her second. Motion by Pater, second by Zabinski to form a committee to research having a City Administrator position, with a job description and salary and bring back to council. It was discussed that if formed, the committee should weigh the pros and cons of the City Administrator position vs. the current SET that is in place. Pater declined to amend her motion.

The Mayor recognized Irma Keller, and she asked if the Council would consider asking other department heads on said committee if it is formed.

The Mayor recognized Mike Kelly to speak. He made a comment asking if the Council has done a more extensive review of each department to see what problems exist and where a City Administrator could improve things.

Scholze asked for the makeup of the committee and if the committee would be ad hoc and the mayor and Pater opined that yes, it would.

Yarrington called the question to have a vote on moving forward without further discussion. Motion passes with no negative vote.

The vote was called. Roll call vote was called: Yarrington: No. Scholze, No: Zabinski, yes, Glynn: no, Hart: No, Devine: No, Pater: Yes, Peterson: No. Motion failed with six negative votes.

Motion by Glynn, second by Yarrington to form an ad hoc committee to investigate the possibility to create a city administrator position. The committee shall define the job description, the pay range, and the pros and cons of the existence of a position compared to the SET and would indicate where the money will come from in the budget. The mayor called a vote. Motion carried with one negative vote. (Scholze.)

The mayor called a short break at 8:30p.m.

Discussion on dates/availability for Elected Official Training - Alderperson John Glynn

There will be a training event for council members and any commission/committee member who wishes to attend. Glynn asked the Council members for their availability over the next month to get dates when everyone would be able to attend the planned training. September 18th, October 2nd, and October 9th, at 6:00p.m. were discussed as potential dates. The finalized date and time will be shared with other committee members. Council asked the cost of the training, and the clerk said it would be approximately \$2500.

CONSENT AGENDA:

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

- A. Approval of Minutes from July 16, 2024
- B. Appointment of 2024-2025 Election Officials
- C. Special Beer and Wine Permit Application by Tomah Rotary Club for Neighborhood Block Party on September 13-14, 2024
- D. Application of “Class A” Liquor, Class “A” Fermented Malt Beverage Licenses and Renewal of Class “B” Fermented Malt Beverage Licenses and “Class C” Wine Beverage License
- E. Approval of Airport Hangar No. 11 lease transfer from Mark Kenworthy to Susan Kenworthy in the lease between City of Tomah and Mark Kenworthy

Motion carried.

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

Motion by Yarrington, second by Zabinski, to waive the first verbatim reading of the Ordinance amending ordinance Section 30-48(a)(b) of the City of Tomah Municipal Code. Motion carried

Motion by Peterson, second by Zabinski, to waive the second verbatim reading of the Ordinance amending ordinance Section 30-48(a)(b) of the City of Tomah Municipal Code. Motion carried

Motion by Peterson, second by Yarrington, to adopt the Ordinance amending ordinance Section 30-48(a)(b) of the City of Tomah Municipal Code. Motion carried

Common Council – August 20, 2024

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

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

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

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

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

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

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

Paul Dwyer, Mayor

Approval of vacation and sick leave pre approval for external Sergeant candidates

Motion by Zabinski, second by Glynn to approve the vacation and sick leave for external Sergeant candidates if needed. Motion carried.

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

Motion by Yarrington, second by Peterson, to approve the resolution for approval to petition the WI DOT for state and Federal aid at Bloyer Field. Motion carried.

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

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

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

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

"PETITION FOR AIRPORT PROJECT"

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

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

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

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

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

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

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

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

Common Council – August 20, 2024

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

THEREFORE, BE IT RESOLVED, by the sponsor that the Secretary is hereby designated as its agent and is requested to agree to act as such, in matters relating to the airport development project described above, and is hereby authorized as its agent to make all arrangements for the development and final acceptance of the completed project whether by contract, agreement, force account or otherwise; and particularly, to accept, receive, receipt for and disburse federal monies or other monies, either public or private, for the acquisition, construction, improvement, maintenance and operation of the airport; and, to acquire property or interests in property by purchase, gift, lease, or eminent domain under Wis. Stat. §32.02; and, to supervise the work of any engineer, appraiser, negotiator, contractor or other person employed by the Secretary; and, to execute any assurances or other documents required or requested by any agency of the federal government and to comply with all federal and state laws, rules, and regulations relating to airport development projects.

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

"AIRPORT OWNER ASSURANCES"

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

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

RESOLUTION INTRODUCED BY: _____ (TITLE)
_____ (TITLE)
_____ (TITLE)

CERTIFICATION

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

Clerk

W:\Airports\Bloyer Field\Petition\04-24Y72res.docx

Approval of agreement for 823 W. Veterans St.

Motion by Peterson, second by Zabinski, to approve the easement agreement between the City of Tomah and the owners of 823 W. Veterans St. Motion carried.

Ordinance amendment approval - Sec 10-37 (Permit Fee Schedule)

Motion by Peterson, second by Glynn, to waive the first verbatim reading of the ordinance amending Sec. 10-37 Regarding the permit fee schedule. Motion carried.

Motion by Peterson, second by Glynn, to waive the second verbatim reading of the ordinance amending Sec. 10-37 Regarding the permit fee schedule. Motion carried.

Motion by Peterson, second by Glynn, to adopt the ordinance amending ordinance Sec. 10-37, the permit fee schedule. Motion carried.

Common Council – August 20, 2024

ORDINANCE NO. _____

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

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

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

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

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Amendment of Ordinance Section 52-34(a)(3) First Reading, Second Reading, Adoption

Motion by Peterson, second by , to waived by Zabinski, e first verbatim reading of the ordinance amending Section 52-34(a)(3). Motion carried.

Motion by Peterson, second by Zabinski, to waive the second verbatim reading of the ordinance amending Section 52-34(a)(3). Motion carried.

Motion by Peterson, second by Zabinski, to adopt the ordinance amending Section 52-34(a)(3). Motion carried.

ORDINANCE NO. _____

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

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

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

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

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

Approval of Amendment of Chapter 5 City of Tomah Personnel Manual

Motion by Zabinski, second by Glynn, to approve the amendments to Chapter 5 City of Tomah Personnel Manual as submitted. Motion carried.

Common Council – August 20, 2024

Approval of sale of equipment to the Village of Warrens

Motion by Yarrington, second by Zabinski, to approve the sale of the old city recycling truck to the Village of Warrens. Motion carried.

Resolution Authorizing Payment of Monthly Bills

Motion by Zabinski, second by Glynn, to approve the resolution authorizing the payment of monthly bills in the amount of \$2,744,527.79. Motion carried.

RESOLUTION NO 2024-08-20-16

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

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

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

August 19, 2024

July 31, 2024 Cash and Investments Report

Motion by Zabinski, second by Peterson, to approve the July 31, 2024 Cash and Investments Report. Motion carried.

Ordinance Creating Section 2-559 through 2-563 of the Municipal Code of the City of Tomah for Creation of an Ordinance Committee

Motion by Peterson, second by Zabinski, to waive the first verbatim reading of the ordinance creating Section 2-559 through 2-563 of the Municipal Code of the City of Tomah for Creation of an Ordinance Committee. Motion carried.

Motion by Peterson, second by Zabinski to have the City attorney revise the ordinance so that it states the committee is as needed and to have the mayor choose the members at the next meeting. Motion carried.

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

Motion by Peterson, second by Zabinski, to approve the appointment of Laura Holloway to the Chamber/CVB to fulfill the remaining term of Garrett Nelson ending in April, 2027. Motion carried.

ADJOURN

Motion by Peterson, second by Zabinski, to adjourn the meeting. Motion carried. The meeting was adjourned at 8:59 p.m.

Paul Dwyer, Mayor

Rebecca Weyer, City Clerk



819 SUPERIOR AVE
TOMAH, WI 54660
608-374-7420

SPECIAL EVENT OUTDOOR CABARET LICENSE APPLICATION

NAME OF MANAGER (last, first, middle initial): Thompson, Christina (Tina), M
 HOME ADDRESS: 119 Alyssa St Tomah, WI 54660
 DOB: 4-9-77 DL NUMBER: T512-1137-7629-05
 PHONE: 608372-2166 EMAIL: thompsonc@tomahwisconsin.com
 BUSINESS NAME (if applicable): Greater Tomah Area Chamber of Commerce
 ADDRESS OF PREMISES TO BE LICENSED: 800+900 Block of Superior Ave, Tomah, WI 54660
 PREMISES OWNER: City of Tomah PHONE: 608-374-7420
 ADDRESS OF OWNER: 819 Superior Ave, Tomah WI 54660
 DATE/S OF EVENT: July 3, 10, 17, 31 + Aug 7 + 14 ²⁰²⁵ TIME OF EVENT: 4:00 PM - 10: PM
 DESCRIPTION OF EVENT AREA: Superior Ave, Tomah WI

Nature of entertainment: Live music, food + Beverage, Games, kids
Entertainment, family friendly

Maximum number of anticipated occupants in licensed outdoor cabaret area: 5,500

PERSONAL DATA

Each officer must complete all the information and must indicate if they have been convicted of any of the following within the last ten years: a felony, a misdemeanor, a statutory violation punishable by forfeiture or a county or municipal ordinance violation. If none, write "none."

OFFICER NAME (last, first, middle initial): Wissistad, Isaac A
 HOME ADDRESS: 24694 Cty Hwy X, Cushman, WI
 DOB: 3-20-81 PHONE: 608-633-2890 EMAIL: isaac.w.viprealty@gmail.com
 VIOLATIONS: —



819 SUPERIOR AVE
TOMAH, WI 54660
608-374-7420

Certificate of 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 should be endorsed naming the City of Tomah as additional insured in connection with said event.

Current Policy attached. will renew in February

List of all property owners within 200 feet of the proposed licensed premises

Application fee of \$55 per non-consecutive date (checks or money orders may be made payable to City of Tomah)

CERTIFICATION

I hereby certify and affirm that the information provided on this application is true and correct. I understand that failure to provide all required information shall be grounds for denial of license. I hereby make application for a license to operate a Special Event Outdoor Cabaret at the above address within the City of Tomah pursuant to provisions of Chapters 6 of the Code of Ordinances for the City of Tomah.

[Signature]

APPLICANT SIGNATURE

8-29-2024

DATE

FOR OFFICIAL USE ONLY

Processed by: *Mindy Scholz* Receipt Number: *INV 2024 8291* Date: *8/29/24*
453 6448

Record check done by: *Ashley Bankhead* Date: *8/30/24*

Approved: Denied: Chief of Police signature: *[Signature]* Date: *9.3.24*

Approved: Denied: Fire Chief signature: _____ Date: _____

Approved: Denied: Building & Zoning signature: _____ Date: _____

Approved: Denied: City Clerk signature: *Becki Weyer* Date: *9/3/24*

License number: _____

*NO CCAP
Christina*

*NO CS
NO CCAP
SCOTT*

*NO CS
NO CCAP
Carrie*

Renewal

Commercial General Liability Coverage Declarations

Customer Number: 1000095380

Policy Period: 02/22/2024 to 02/22/2025

Policy Number: A590328 06

at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:

Greater Tomah Area Chamber of Commerce & Convention & Visitors Bureau
PO Box 625
Tomah, WI 54660

Agency Name and Address:

TRICOR LLC
PO BOX 450
LANCASTER, WI 53813
608-723-6441

48307

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.

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>
--

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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;

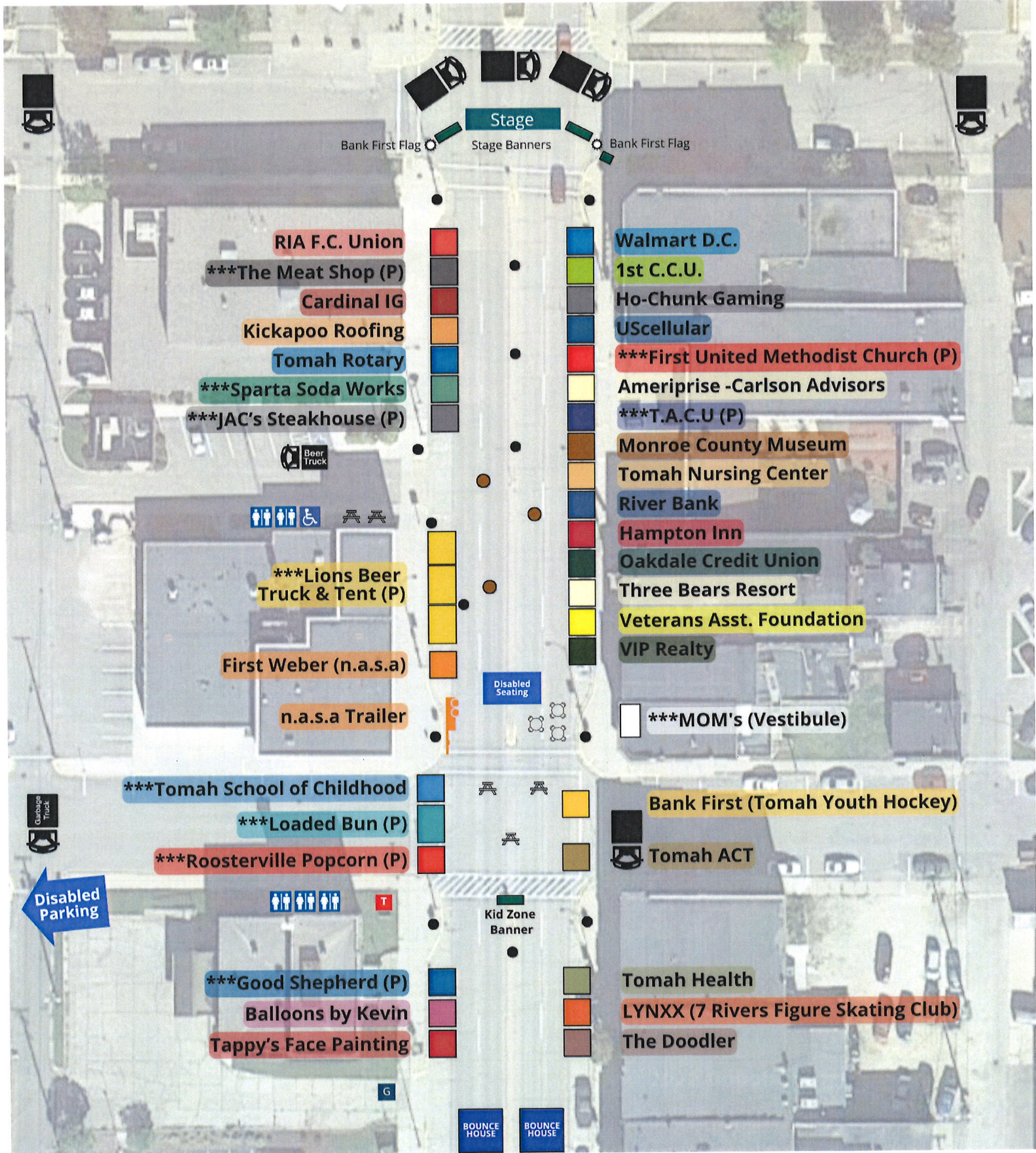
whichever is less.

This endorsement shall not increase the applicable limits of insurance.

2024 DTN Event Layout

CONCERT DATE: August 15th
BAND: Cherry Pie

Item B.



RIA F.C. Union
***The Meat Shop (P)
Cardinal IG
Kickapoo Roofing
Tomah Rotary
***Sparta Soda Works
***JAC's Steakhouse (P)

Walmart D.C.
1st C.C.U.
Ho-Chunk Gaming
UScellular
***First United Methodist Church (P)
Ameriprise -Carlson Advisors
***T.A.C.U (P)
Monroe County Museum
Tomah Nursing Center
River Bank
Hampton Inn
Oakdale Credit Union
Three Bears Resort
Veterans Asst. Foundation
VIP Realty
***MOM's (Vestibule)

***Tomah School of Childhood
***Loaded Bun (P)
***Roosterville Popcorn (P)

Bank First (Tomah Youth Hockey)
Tomah ACT

***Good Shepherd (P)
Balloons by Kevin
Tappy's Face Painting

Tomah Health
LYNXX (7 Rivers Figure Skating Club)
The Doodler

BATHROOMS
 SPOOL TABLES

TRASH CANS
 PICNIC TABLES

*** = FOOD/DRINK/TREATS
(P) = VENDOR NEEDS POWER

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 2025.

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 3, 10, 17, 31 and August 7, 14, 2025. 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 3, 10, 17, 31 and August 7, 14, 2025 in downtown Tomah.

Respectfully submitted by:

Mindy M. Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: Sept 16 & 17, 2024

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 2025.

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 Night’s concert events being held on the 800 and 900 blocks of Superior Ave (from Monroe Street to Milwaukee Street) in downtown Tomah on July 3, 10, 17, 31 and August 7, 14, 2025.

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 3, 10, 17, 31 and August 7, 14, 2025 in downtown Tomah.

Respectfully submitted by:

Mindy M. Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: Sept 16 & 17, 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.

FEES \$ 10.00

Application Date: 08/29/2024

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 07/03/2025 and ending 08/14/2025 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box)

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

(a) Name Tomah Lions Club

(b) Address P. O. Box 363, Tomah, WI (Club Location 316 Arthur St. 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 Adam Giquous, 1517 Jason Ave. Tomah, WI 54660

Vice President Sue Paulis, 12502 Fleetwood Rd. Tomah, WI 54660

Secretary Julie Westpfahl, 17090 Hemlock Rd. Tomah, WI 54660

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

(g) Name and address of manager or person in charge of affair 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 vent Downtown Thursday Nights

(b) Dates of event 11-11, 11-17, 11-24, 12-1, 12-8, 12-15, 12-22, 12-29, 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 11-11-24

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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 # 5001157 Application Date: 9-9-24
 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 Fire Fighters Association

(b) Address 400 N. Glendale Tomah WI
(Street) Town Village City

(c) Date organized 10-31-23

(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 Rob Larkin

Vice President Brad Retzlaff

Secretary Tom Larkin

Treasurer Tom Larkin

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

Brad Retzlaff 27507 Ermine Ave Tomah WI

Phone # 608-344-0330 Email _____

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

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

(b) Lot Gold Building Block _____

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

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

(e) Approximate number of attendees 340

3. Name of Event

(a) List name of the event Hunters Night Out

(b) Dates of event 11-2-24

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 [Signature] 9-10-24
(Signature / Date)

Tomah Fire Fighters Association
(Name of Organization)

Date Filed with Clerk 9/10/24

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer Permit Application by Tomah Firefighters Association for Hunters Night Out on November 2, 2024.

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Firefighters Association has applied for a Temporary Class “B” License to sell fermented malt beverages at its event being held at Tomah Recreation Park located at 1625 Butts Ave in Tomah on Saturday, November 2, 2024.

Fiscal Note:

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

Recommendation:

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

Respectfully submitted by:

Mindy M. Scholze

Committee: Committee of the Whole & Common Council

Meeting Date: September 16 & 17, 2024

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

Fund 01 - General Fund						
Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2024	Ending Balance 8/31/2024	
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	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	US Treasury Bills	C/D		10/03/24	129,000.00	129,000.00
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	Michigan State Hsg Dev Auth	Muni Bond	4.98	12/01/28	235,000.00	235,000.00
Pershing	US Govt MM Fund	MM			3,339.92	9,690.10
FMB	x706	C/D	0.40	01/15/22	119,856.06	119,856.06
LGIP	01	TF			6,540.28	6,570.27
Bank First	X6465	M/M	2.96		810,747.99	814,026.52
Bank First	ED X1194	M/M			178,703.35	180,943.78
CCF	ICS MM ACCOUNT	M/M			742,389.20	743,967.10
CCF	X768	M/M	0.10		28,332.38	28,390.58
TOTAL					4,181,909.18	4,195,444.41

Fund 02 - Lake						
Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2024	Ending Balance 8/31/2024	
RIA	4337420053	C/D	1.85	03/03/21	15,724.65	15,757.95
LGIP	03	TF			29,984.50	30,121.98
RIA	44374202	M/M			207,489.01	207,699.90
TOTAL					253,198.16	253,579.83

Fund 04 - CDBG				
Investment Description	Investment Type	Beginning Balance 7/31/2024	Ending Balance 8/31/2024	
TACU	CK	2,871.48	2,871.60	
TACU	SAVINGS	691.99	792.02	
Bank First	CK	873.55	873.55	
Bank First	X0822 SAVINGS	281,077.63	280,477.71	
TOTAL		285,514.65	285,014.88	

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

Fund 07 - Debt					
		Investment Description	Investment Type	Beginning Balance 7/31/2024	Ending Balance 8/31/2024
LGIP	06		T/F	8,243.92	8,281.72
Bank First	X6465		M/M	379,494.87	381,029.49
TOTAL				387,738.79	389,311.21

Fund 08 - Capital					
		Investment Description	Investment Type	Beginning Balance 7/31/2024	Ending Balance 8/31/2024
LGIP	02		T/F	91,727.78	92,148.36
Pershing	2022A		M/M	1,211,482.36	1,216,260.53
Pershing	2023A		M/M	2,667,373.82	2,677,888.83
Pershing	2024A - US TREASURY BILLS		C/D	1,829,000.00	-
Pershing	2024A		M/M	7,378.07	1,836,764.68
Bank First	X6465		M/M	87,632.63	87,987.00
CCF	X768		M/M	26,457.89	26,512.26
TOTAL				5,921,052.55	5,937,561.66

Fund 10 - Library					
		Investment Description	Investment Type	Beginning Balance 7/31/2024	Ending Balance 8/31/2024
TrustPoint			MM	1,139,244.48	1,139,244.48
TOTAL				1,139,244.48	1,139,244.48

Sewer Department							
		Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2024	Ending Balance 8/31/2024
Pershing	Oregon Cmnty CU		C/D	4.45	08/21/25	-	249,000.00
Pershing	United Roosevelt		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	155,000.00	155,000.00
Pershing	Sallie Mae Murray UTAH		C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	Pershing MM		M/M			464,255.45	216,900.10
LGIP	04		T/F			596,607.30	599,342.81
CCF	XX8352		M/M			418,484.72	419,344.62
CCF	ICS Sweep		M/M			272,005.70	272,583.90
Bank First	X6341		M/M			677,304.21	1,431,761.75
Bank First	CLEARING ACCT		M/M			1,012,979.26	543,358.72
TOTAL						4,021,636.64	4,312,291.90

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

Water Department						
Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2024	Ending Balance 8/31/2024	
Pershing	Pacific Western	C/D	5.50 09/30/24	245,000.00	245,000.00	
Pershing	Affinity Fed CU	C/D	5.80 10/24/24	200,000.00	200,000.00	
Pershing	Centris Fed CR	C/D	5.65 03/24/25	130,000.00	130,000.00	
Pershing	Mid American CU	C/D	5.25 07/03/25	248,000.00	248,000.00	
Pershing	Connexus CU Wausau	C/D	5.25 07/18/25	248,000.00	248,000.00	
Pershing	Technology CU San Jose	C/D	5.25 07/23/25	248,000.00	248,000.00	
Pershing	California CU Glendale	C/D	5.65 10/27/25	200,000.00	200,000.00	
Pershing	Texas Exchange	C/D	0.60 12/18/25	90,000.00	90,000.00	
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	Toyota Fin Svgs Bank	C/D	0.90 11/30/27	145,000.00	145,000.00	
Pershing	Flagstar Bk Troy Mich.	C/D	0.45 08/14/24	245,000.00	-	
Pershing	Fed Home Loan Bank	C/D	0.75% 08/26/25	-	260,000.00	
Pershing	Pershing MM	M/M		5,802.71	5,173.01	
LGIP	05	TF		11,204.04	11,255.41	
CCF	x659	M/M		174,326.39	215,613.50	
CCF	ISC SWEEP ACCOUNT 659	M/M		413,021.78	413,899.59	
Bank First	CLEARING ACCT	M/M		413,491.73	431,379.87	
TOTAL				3,161,846.65	3,236,321.38	

TOTAL BY INSTITUTION		
	7/31/2024	8/31/2024
Bank First	3,842,305.22	4,151,838.39
Pershing	11,204,632.33	11,242,677.25
Trust Point	1,139,244.48	1,139,244.48
CCF	2,075,018.06	2,120,311.55
Farmers & Merchants Bank Kendall	119,856.06	119,856.06
Local Government Investment Pool	744,307.82	747,720.55
RIA Federal Credit Union	223,213.66	223,457.85
Tomah Area Credit Union	3,563.47	3,663.62
TOTAL	19,352,141.10	19,748,769.75

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2024	\$1,895,581.64	Check #'s:	145445	145461
				145491	145601
2. Payroll:		\$313,157.78	Dir Dep #'s:	9303574	9303866
3. Wire/ACH Transfers:		\$534,785.77			
4. Invoices:		\$82,616.33			
Total:		<u><u>\$2,826,141.52</u></u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

September 16, 2024

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
145445										
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	617541	1	01-55200-3400	.00	46.88	46.88
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	620481.1	1	01-55200-3400	.00	64.97	64.97
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	621636	1	01-55200-3400	.00	7.18	7.18
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	622406	1	01-55200-3400	.00	23.96	23.96
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	622497	1	01-55200-3400	.00	175.92	175.92
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623143	1	01-55401-3400	.00	18.36	18.36
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623198	1	01-55200-3400	.00	9.99	9.99
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623225	1	01-55200-3400	.00	41.96	41.96
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623274	1	01-55200-3400	.00	6.99	6.99
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623278	1	01-55200-3400	.00	489.99	489.99
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623309	1	01-55200-3400	.00	42.95	42.95
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623387	1	01-55200-3400	.00	15.98	15.98
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623567	1	01-55200-3400	.00	183.47	183.47
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623575	1	01-55200-3400	.00	62.95	62.95
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623719	1	01-55401-3400	.00	45.25	45.25
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623762	1	01-55401-3400	.00	42.95	42.95
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623799	1	01-55401-3400	.00	6.49	6.49
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623803	1	01-55200-3400	.00	30.96	30.96
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623810	1	01-55401-3400	.00	20.00	20.00
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623837	1	01-55401-3400	.00	14.99	14.99
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	623939	1	01-55200-3400	.00	43.75	43.75
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	624069	1	01-55200-3400	.00	60.93	60.93
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	624154	1	01-55200-3400	.00	156.95	156.95
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	624165	1	01-55200-3400	.00	35.98	35.98
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	624298	1	01-55200-3400	.00	19.99	19.99
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	624386	1	01-55200-3400	.00	36.96	36.96
08/24	08/14/2024	145445	2340	ACE HARDWARE (PARKS)	624542	1	01-55200-3500	.00	103.94	103.94
Total 145445:								.00	1,810.69	
145446										
08/24	08/14/2024	145446	24	AIRGAS USA LLC	5509390854	1	01-53311-2900	.00	146.06	146.06
Total 145446:								.00	146.06	
145447										
08/24	08/14/2024	145447	2343	AUTO VALUE TOMAH (PARKS)	522274685	1	01-55200-3500	.00	39.50	39.50

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145447:								.00		39.50
145449										
08/24	08/14/2024	145449	2442	LINCOLN CONTRACTORS SUP	J13995	1	01-53311-3500	.00	250.00	250.00
Total 145449:								.00		250.00
145450										
08/24	08/14/2024	145450	2124	MEDLINE INDUSTRIES, INC.	2330491595	1	03-52300-3402	.00	738.15	738.15
Total 145450:								.00		738.15
145451										
08/24	08/14/2024	145451	454	MONROE CO TREASURER	AUGUST 202	1	09-24400	.00	397,767.04	397,767.04
08/24	08/14/2024	145451	454	MONROE CO TREASURER	AUGUST 202	2	09-24400	.00	193,048.79	193,048.79
08/24	08/14/2024	145451	454	MONROE CO TREASURER	AUGUST 202	3	09-24400	.00	37,979.53	37,979.53
08/24	08/14/2024	145451	454	MONROE CO TREASURER	AUGUST 202	4	09-24400	.00	134,054.93	134,054.93
08/24	08/14/2024	145451	454	MONROE CO TREASURER	AUGUST 202	5	09-24400	.00	355,978.42	355,978.42
Total 145451:								.00		406,871.87
145452										
08/24	08/14/2024	145452	2245	PAYEE SERVICES	CHARLES J	1	01-23301	.00	26.00	26.00
Total 145452:								.00		26.00
145453										
08/24	08/14/2024	145453	555	RICK'S CERTIFIED AUTO OF TO	81123	1	01-55200-3500	.00	33.04	33.04
08/24	08/14/2024	145453	555	RICK'S CERTIFIED AUTO OF TO	81139	1	01-53311-2900	.00	43.18	43.18
Total 145453:								.00		76.22
145454										
08/24	08/14/2024	145454	637	TOMAH AREA SCHOOL DISTRIC	1ST DOLLAR	1	09-24600	.00	52,760.11	52,760.11
08/24	08/14/2024	145454	637	TOMAH AREA SCHOOL DISTRIC	1ST DOLLAR	2	09-24600	.00	552,567.03	552,567.03
08/24	08/14/2024	145454	637	TOMAH AREA SCHOOL DISTRIC	1ST DOLLAR	3	09-24600	.00	186,225.41	186,225.41
08/24	08/14/2024	145454	637	TOMAH AREA SCHOOL DISTRIC	SCHOOL CR	1	09-24600	.00	268,178.06	268,178.06

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 145454:								.00		1,059,730.61
145455										
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122359	1	01-55200-3400	.00	25.43	25.43
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122524	1	01-55200-3500	.00	580.41	580.41
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122554	1	01-55200-3500	.00	28.44	28.44
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122556	1	01-55200-3500	.00	33.08	33.08
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122661	1	01-55200-3500	.00	12.92	12.92
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122668	1	01-55200-3500	.00	12.33	12.33
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122669	1	01-55200-3500	.00	39.20	39.20
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122690	1	01-55200-3500	.00	233.89	233.89
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122693	1	01-55200-3500	.00	21.42-	21.42-
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122786	1	01-55200-3500	.00	152.55	152.55
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122812	1	01-55200-3500	.00	415.63	415.63
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122827	1	01-55200-3500	.00	17.29	17.29
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	122944	1	01-55200-3500	.00	11.20	11.20
08/24	08/14/2024	145455	646	TOMAH LUMBER INC	123408	1	01-55200-3500	.00	444.96	444.96
Total 145455:								.00		1,985.91
145456										
08/24	08/14/2024	145456	658	TOMAH WATER & SEWER UTILI	5403.01 08.2	1	12-55500-2220	.00	77.14	77.14
08/24	08/14/2024	145456	658	TOMAH WATER & SEWER UTILI	67101.01 08.	1	12-55500-2220	.00	35.06	35.06
Total 145456:								.00		112.20
145457										
08/24	08/14/2024	145457	660	TOMAH WELDING & STEEL SUP	23669	1	01-53311-3502	.00	20.00	20.00
Total 145457:								.00		20.00
145458										
08/24	08/14/2024	145458	672	TRI-STATE BUSINESS MACHINE	603994	1	01-51200-2900	.00	23.00	23.00
Total 145458:								.00		23.00
145459										
08/24	08/14/2024	145459	728	WESTERN TECHNICAL COLLEG	AUG 2024 -	1	09-24600	.00	89,539.33	89,539.33

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/24	08/14/2024	145459	728	WESTERN TECHNICAL COLLEG	AUG 2024 -	2	09-24600	.00	43,456.24	43,456.24
08/24	08/14/2024	145459	728	WESTERN TECHNICAL COLLEG	AUG 2024 -	3	09-24600	.00	8,549.38	8,549.38
08/24	08/14/2024	145459	728	WESTERN TECHNICAL COLLEG	AUG 2024 -	4	09-24600	.00	30,176.43	30,176.43
Total 145459:								.00		171,721.38
145460										
08/24	08/14/2024	145460	779	ZARNOTH BRUSH WORKS INC	0198990-IN	1	01-53311-3502	.00	928.80	928.80
Total 145460:								.00		928.80
145461										
08/24	08/14/2024	145461	782	ZINGLER MARKETING LLC	9282	1	01-53311-2900	.00	278.00	278.00
Total 145461:								.00		278.00
145491										
08/24	08/22/2024	145491	2131	3RT NETWORKS	CW36182	1	05-52110-3400	.00	2,000.00	2,000.00
08/24	08/22/2024	145491	2131	3RT NETWORKS	CW36182	2	01-57210-8300	.00	371.21	371.21
Total 145491:								.00		2,371.21
145492										
08/24	08/22/2024	145492	2621	ALLIED COOPERATIVE	3217988	1	01-53311-3502	.00	30.15	30.15
Total 145492:								.00		30.15
145493										
08/24	08/22/2024	145493	2344	AUTO VALUE TOMAH (FIRE)	522228709	1	01-52200-3500	.00	7.99	7.99
08/24	08/22/2024	145493	2344	AUTO VALUE TOMAH (FIRE)	522275208,	1	01-52200-3400	.00	79.94	79.94
08/24	08/22/2024	145493	2344	AUTO VALUE TOMAH (FIRE)	522275208,	2	01-52200-3400	.00	12.99-	12.99-
08/24	08/22/2024	145493	2344	AUTO VALUE TOMAH (FIRE)	522275210	1	01-52200-3400	.00	4.99	4.99
Total 145493:								.00		79.93
145494										
08/24	08/22/2024	145494	2343	AUTO VALUE TOMAH (PARKS)	522272781	1	01-55200-3500	.00	29.98	29.98
08/24	08/22/2024	145494	2343	AUTO VALUE TOMAH (PARKS)	522273055	1	01-55200-3500	.00	61.99	61.99

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 145494:								.00		91.97
145495										
08/24	08/22/2024	145495	74	BAN-KOE COMPANIES	#20005588	1	01-52100-3550	.00	534.00	534.00
Total 145495:								.00		534.00
145496										
08/24	08/22/2024	145496	2365	Brightspeed	ACCT 30131	1	01-52100-2230	.00	35.00	35.00
Total 145496:								.00		35.00
145497										
08/24	08/22/2024	145497	2678	CARLEE BROWN	SECURITY D	1	01-46721	.00	250.00	250.00
Total 145497:								.00		250.00
145498										
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	1	01-52100-2230	.00	622.49	622.49
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	1	01-52100-2230	.00	622.49-	622.49- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	2	01-51200-2230	.00	57.82	57.82
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	2	01-51200-2230	.00	57.82-	57.82- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	3	01-51520-2230	.00	53.34	53.34
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	3	01-51520-2230	.00	53.34-	53.34- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	4	01-51415-2230	.00	13.22	13.22
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	4	01-51415-2230	.00	13.22-	13.22- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	5	01-51420-2230	.00	55.36	55.36
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	5	01-51420-2230	.00	55.36-	55.36- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	6	01-51100-2230	.00	13.22	13.22
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	6	01-51100-2230	.00	13.22-	13.22- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	7	01-51530-2230	.00	13.22	13.22
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	7	01-51530-2230	.00	13.22-	13.22- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	8	01-51410-2230	.00	25.95	25.95
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	8	01-51410-2230	.00	25.95-	25.95- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	9	01-52400-2230	.00	38.16	38.16
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	9	01-52400-2230	.00	38.16-	38.16- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	10	01-53100-2230	.00	52.94	52.94
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	10	01-53100-2230	.00	52.94-	52.94- V

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	11	01-15610	.00	23.99	23.99
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	11	01-15610	.00	23.99-	23.99- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	12	01-15620	.00	45.61	45.61
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	12	01-15620	.00	45.61-	45.61- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	13	01-55200-2230	.00	14.01	14.01
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	13	01-55200-2230	.00	14.01-	14.01- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	14	01-52200-2230	.00	30.70	30.70
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	14	01-52200-2230	.00	30.70-	30.70- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	15	01-52100-2230	.00	175.00	175.00
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	15	01-52100-2230	.00	175.00-	175.00- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	16	01-51450-2900	.00	175.00	175.00
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	16	01-51450-2900	.00	175.00-	175.00- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	17	01-15610	.00	27.90	27.90
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	17	01-15610	.00	27.90-	27.90- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	18	01-15610	.00	29.60	29.60
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	18	01-15610	.00	29.60-	29.60- V
08/24	08/22/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	19	01-15610	.00	15.01	15.01
08/24	08/26/2024	145498	127	CENTURYLINK BUSINESS SER	08.01.2024 -	19	01-15610	.00	15.01-	15.01- V
Total 145498:								.00		.00
145499										
08/24	08/22/2024	145499	2563	CHARTER COMMUNICATIONS	1715396010	1	12-55500-2240	.00	198.23	198.23
Total 145499:								.00		198.23
145500										
08/24	08/22/2024	145500	29	CULLIGAN	588-0975581	1	01-51600-3400	.00	20.20	20.20
08/24	08/22/2024	145500	29	CULLIGAN	5881001476	1	01-51600-3400	.00	16.95	16.95
08/24	08/22/2024	145500	29	CULLIGAN	588-1001809	1	01-55402-3400	.00	44.17	44.17
Total 145500:								.00		81.32
145501										
08/24	08/22/2024	145501	187	DATA FINANCIAL INC	INV165919	1	01-51520-3400	.00	395.00	395.00
08/24	08/22/2024	145501	187	DATA FINANCIAL INC	INV165919	2	01-51520-3400	.00	125.00	125.00
Total 145501:								.00		520.00

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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
145502										
08/24	08/22/2024	145502	1777	DELTA DENTAL	2203917	1	01-21597	.00	1,770.28	1,770.28
08/24	08/22/2024	145502	1777	DELTA DENTAL	2207061	1	01-21596	.00	698.80	698.80
Total 145502:								.00		2,469.08
145503										
08/24	08/22/2024	145503	2682	ELIZABETH GARCIA	SECURITY D	1	01-46721	.00	250.00	250.00
Total 145503:								.00		250.00
145504										
08/24	08/22/2024	145504	2473	FIELD TRAINING SOLUTIONS	#9950	1	01-52100-3350	.00	295.00	295.00
Total 145504:								.00		295.00
145505										
08/24	08/22/2024	145505	287	GRAY ELECTRIC LLC	14082	1	02-56910-3500	.00	145.50	145.50
Total 145505:								.00		145.50
145506										
08/24	08/22/2024	145506	634	GREATER TOMAH AREA CHAM	JUNE 2024	1	16-21101	.00	47,473.54	47,473.54
Total 145506:								.00		47,473.54
145507										
08/24	08/22/2024	145507	290	GREEN OASIS-EAU CLAIRE	1161572	1	01-55200-3500	.00	644.78	644.78
Total 145507:								.00		644.78
145508										
08/24	08/22/2024	145508	336	IRON MOUNTAIN	JRCK879	1	01-51420-2900	.00	124.46	124.46
Total 145508:								.00		124.46
145509										
08/24	08/22/2024	145509	2683	IVAN HURTADO	SECURITY D	1	01-46721	.00	250.00	250.00

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Total 145509:								.00		250.00
145510										
08/24	08/22/2024	145510	2677	JOHN FABICK TRACTOR COMP	SIEP001286	1	01-55401-3500	.00	1,048.46	1,048.46
08/24	08/22/2024	145510	2677	JOHN FABICK TRACTOR COMP	SILC001331	1	01-53311-3502	.00	1,209.88	1,209.88
Total 145510:								.00		2,258.34
145511										
08/24	08/22/2024	145511	826	JUNEAU CO CLERK OF COURT	23W-153	1	01-23300	.00	500.00	500.00
Total 145511:								.00		500.00
145512										
08/24	08/22/2024	145512	2680	KENDRA BARTELS	SEC DEPOS	1	01-46721	.00	250.00	250.00
Total 145512:								.00		250.00
145513										
08/24	08/22/2024	145513	375	KWIK TRIP CREDIT DEPT	00349111 08.	1	01-55200-3400	.00	737.65	737.65
Total 145513:								.00		737.65
145514										
08/24	08/22/2024	145514	1391	LOFFLER COMPANIES	4775914	1	01-51420-2900	.00	39.31	39.31
Total 145514:								.00		39.31
145515										
08/24	08/22/2024	145515	2328	LYNXX NETWORKS	631700 08.2	1	01-53510-2240	.00	201.18	201.18
08/24	08/22/2024	145515	2328	LYNXX NETWORKS	721400 08.2	1	01-55401-2230	.00	186.28	186.28
08/24	08/22/2024	145515	2328	LYNXX NETWORKS	721400 08.2	2	01-55200-2230	.00	210.33	210.33
Total 145515:								.00		597.79
145516										
08/24	08/22/2024	145516	454	MONROE CO TREASURER	286-01244-0	1	09-12100	.00	604.79	604.79

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Total 145516:								.00		604.79
145517										
08/24	08/22/2024	145517	527	POELLINGER ELECTRIC INC	4578-01	1	01-53510-3500	.00	1,700.00	1,700.00
Total 145517:								.00		1,700.00
145518										
08/24	08/22/2024	145518	2069	REBECCA WEYER	EXPENSE -	1	01-51440-3400	.00	164.41	164.41
Total 145518:								.00		164.41
145519										
08/24	08/22/2024	145519	555	RICK'S CERTIFIED AUTO OF TO	80778	1	01-55200-3500	.00	125.29	125.29
08/24	08/22/2024	145519	555	RICK'S CERTIFIED AUTO OF TO	80845	1	01-55200-3500	.00	45.94	45.94
08/24	08/22/2024	145519	555	RICK'S CERTIFIED AUTO OF TO	80917	1	01-55200-3500	.00	31.32	31.32
Total 145519:								.00		202.55
145520										
08/24	08/22/2024	145520	2681	SETH WINRICH	SECURITY D	1	01-46721	.00	250.00	250.00
Total 145520:								.00		250.00
145521										
08/24	08/22/2024	145521	2643	SUMMIT FIRE PROTECTION	182016369	1	01-55200-3500	.00	1,122.85	1,122.85
Total 145521:								.00		1,122.85
145522										
08/24	08/22/2024	145522	637	TOMAH AREA SCHOOL DISTRIC	JULY 2024 M	1	01-24600	.00	3,206.50	3,206.50
Total 145522:								.00		3,206.50
145523										
08/24	08/22/2024	145523	641	TOMAH GLASS INC	0098915	1	01-55200-3500	.00	28.00	28.00

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Total 145523:								.00		28.00
145524										
08/24	08/22/2024	145524	1744	TOMAH HEALTH	June & July 2	1	01-52100-3400	.00	183.00	183.00
Total 145524:								.00		183.00
145525										
08/24	08/22/2024	145525	650	TOMAH POLICE DEPARTMENT	PETTY CAS	1	01-52100-3100	.00	35.10	35.10
Total 145525:								.00		35.10
145526										
08/24	08/22/2024	145526	658	TOMAH WATER & SEWER UTILI	3582.00 08.2	1	01-55200-2220	.00	98.18	98.18
Total 145526:								.00		98.18
145527										
08/24	08/22/2024	145527	2319	TRUGREEN	198424331	1	01-55200-3500	.00	712.18	712.18
Total 145527:								.00		712.18
145528										
08/24	08/22/2024	145528	698	VAN NORMAN SUPPLY CO INC	33030	1	01-55401-3500	.00	156.24	156.24
Total 145528:								.00		156.24
145529										
08/24	08/22/2024	145529	721	WE ENERGIES	0701377292-	1	01-53510-2200	.00	9.57	9.57
08/24	08/22/2024	145529	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	9.57	9.57
08/24	08/22/2024	145529	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	24.65	24.65
08/24	08/22/2024	145529	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	24.65	24.65
08/24	08/22/2024	145529	721	WE ENERGIES	0706515242-	1	01-52100-2200	.00	107.20	107.20
08/24	08/22/2024	145529	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	9.57	9.57
08/24	08/22/2024	145529	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	9.57	9.57
08/24	08/22/2024	145529	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	16.92	16.92
08/24	08/22/2024	145529	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	34.00	34.00
08/24	08/22/2024	145529	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	9.57	9.57

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08/24	08/22/2024	145529	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	114.37	114.37
08/24	08/22/2024	145529	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	41.43	41.43
08/24	08/22/2024	145529	721	WE ENERGIES	0715807202-	1	01-55200-2200	.00	9.57	9.57
08/24	08/22/2024	145529	721	WE ENERGIES	0717659944	1	12-55500-2200	.00	9.57	9.57
08/24	08/22/2024	145529	721	WE ENERGIES	0718128126-	1	01-53311-2200	.00	46.09	46.09
08/24	08/22/2024	145529	721	WE ENERGIES	0718379081-	1	01-55402-2200	.00	454.43	454.43
08/24	08/22/2024	145529	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	9.68	9.68
08/24	08/22/2024	145529	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	195.26	195.26
Total 145529:								.00		1,135.67
145530										
08/24	08/22/2024	145530	770	WOLF CONCRETE & CONSTRU	2024-09	1	14-57331-8553	.00	13,048.00	13,048.00
Total 145530:								.00		13,048.00
145531										
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	1	01-52100-2230	.00	622.49	622.49
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	2	01-51200-2230	.00	57.85	57.85
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	3	01-51520-2230	.00	53.34	53.34
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	4	01-51415-2230	.00	13.22	13.22
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	5	01-51420-2230	.00	55.36	55.36
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	6	01-51100-2230	.00	13.22	13.22
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	7	01-51530-2230	.00	13.22	13.22
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	8	01-51410-2230	.00	25.95	25.95
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	9	01-52400-2230	.00	38.16	38.16
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	10	01-53100-2230	.00	52.94	52.94
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	11	01-15610	.00	23.99	23.99
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	12	01-15620	.00	45.61	45.61
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	13	01-55200-2230	.00	14.01	14.01
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	14	01-52200-2230	.00	30.70	30.70
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	15	01-52100-2230	.00	175.00	175.00
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	16	01-51450-2900	.00	175.00	175.00
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	17	01-51450-2900	.00	.68	.68
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	18	01-15610	.00	27.90	27.90
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	19	01-15610	.00	29.60	29.60
08/24	08/26/2024	145531	2328	LYNXX NETWORKS	690500 08.2	20	01-15610	.00	15.01	15.01

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Total 145531:								.00		1,483.25
145532										
08/24	08/29/2024	145532	2346	ACE HARDWARE (FIRE)	619320	1	01-52200-3400	.00	68.56	68.56
08/24	08/29/2024	145532	2346	ACE HARDWARE (FIRE)	624767	1	01-52200-3400	.00	33.99	33.99
08/24	08/29/2024	145532	2346	ACE HARDWARE (FIRE)	624940	1	01-52200-3400	.00	25.99	25.99
Total 145532:								.00		128.54
145533										
08/24	08/29/2024	145533	27	ALL AMERICAN DO-IT CENTER	65417/3	1	01-53311-3405	.00	67.96	67.96
Total 145533:								.00		67.96
145534										
08/24	08/29/2024	145534	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	1,075.91	1,075.91
08/24	08/29/2024	145534	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2200	.00	662.28	662.28
08/24	08/29/2024	145534	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2200	.00	331.77	331.77
08/24	08/29/2024	145534	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2200	.00	262.94	262.94
08/24	08/29/2024	145534	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2200	.00	96.87	96.87
08/24	08/29/2024	145534	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2200	.00	53.48	53.48
Total 145534:								.00		2,483.25
145535										
08/24	08/29/2024	145535	2687	ALMA VASQUEZ	REFUND	1	01-46721	.00	810.00	810.00
Total 145535:								.00		810.00
145536										
08/24	08/29/2024	145536	2202	AUTO GLASS OF SPARTA	10006674	1	03-52300-3500	.00	260.00	260.00
Total 145536:								.00		260.00
145537										
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522274563	1	01-53311-3502	.00	16.48	16.48
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522274681	1	01-53311-3502	.00	19.99	19.99
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522274984	1	01-53311-3512	.00	111.45	111.45

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08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522275017	1	01-53311-3502	.00	19.99	19.99
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522275024	1	01-53620-3502	.00	37.29	37.29
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522275517	1	01-53311-3512	.00	6.99	6.99
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522275878	1	01-51600-3500	.00	16.99	16.99
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522275920	1	01-53311-3408	.00	4.48	4.48
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522276423	1	01-53311-3512	.00	65.51	65.51
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522276513	1	01-53311-3512	.00	65.51-	65.51-
08/24	08/29/2024	145537	2341	AUTO VALUE TOMAH (STREET)	522276707	1	01-53311-3512	.00	50.99	50.99
Total 145537:								.00		284.65
145538										
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	203843900	1	10-55110-3420	.00	52.67	52.67
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038452906	1	10-55110-3420	.00	335.50	335.50
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038455171	1	10-55110-3420	.00	121.15	121.15
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038455171	2	10-55110-3460	.00	286.05	286.05
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038459895	1	10-55110-3420	.00	82.51	82.51
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038459895	2	10-55110-3460	.00	89.67	89.67
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038469228	1	10-55110-3460	.00	8.66	8.66
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038469228	2	10-55111-3460	.00	37.61	37.61
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038479611	1	10-55110-3420	.00	112.09	112.09
08/24	08/29/2024	145538	69	BAKER & TAYLOR LLC	2038479611	2	10-55110-3460	.00	21.37	21.37
Total 145538:								.00		1,147.28
145539										
08/24	08/29/2024	145539	96	BOUND TREE MEDICAL LLC	85445185	1	03-52300-3402	.00	842.06	842.06
08/24	08/29/2024	145539	96	BOUND TREE MEDICAL LLC	85445186	1	03-52300-3402	.00	1,464.68	1,464.68
08/24	08/29/2024	145539	96	BOUND TREE MEDICAL LLC	85458355	1	03-52300-3402	.00	201.50	201.50
Total 145539:								.00		2,508.24
145540										
08/24	08/29/2024	145540	2365	Brightspeed	.01313477 0	1	01-53311-2230	.00	174.36	174.36
08/24	08/29/2024	145540	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	34.29	34.29
08/24	08/29/2024	145540	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	68.96	68.96
08/24	08/29/2024	145540	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	146.82	146.82

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145540:								.00		424.43
145541										
08/24	08/29/2024	145541	1666	CBS SQUARED INC	14113	1	01-52400-2100	.00	315.00	315.00
08/24	08/29/2024	145541	1666	CBS SQUARED INC	14113	2	01-52400-2100	.00	1,045.00	1,045.00
Total 145541:								.00		1,360.00
145542										
08/24	08/29/2024	145542	2302	CINTAS CORPORATION	5226698616	1	01-55200-3400	.00	42.29	42.29
08/24	08/29/2024	145542	2302	CINTAS CORPORATION	5226698632	1	01-53311-2900	.00	314.95	314.95
Total 145542:								.00		357.24
145543										
08/24	08/29/2024	145543	2364	Column Software PBC	B896C4OC-	1	08-57621-8300	.00	232.18	232.18
Total 145543:								.00		232.18
145544										
08/24	08/29/2024	145544	173	CRAM'S COMPUTER CENTER L	6241	1	01-52200-3400	.00	449.00	449.00
08/24	08/29/2024	145544	173	CRAM'S COMPUTER CENTER L	6241	2	03-52300-2100	.00	198.00	198.00
Total 145544:								.00		647.00
145545										
08/24	08/29/2024	145545	1336	DEROUSSEAU HEATING & COO	29697	1	10-55110-3500	.00	495.00	495.00
Total 145545:								.00		495.00
145546										
08/24	08/29/2024	145546	1280	DIRECTV	013901916X	1	01-55401-3400	.00	56.49	56.49
Total 145546:								.00		56.49
145547										
08/24	08/29/2024	145547	2664	DOBBERSTEIN LAW FIRM LLC	PP #17 KER	1	01-21590	.00	135.38	135.38

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145547:								.00		135.38
145548										
08/24	08/29/2024	145548	2123	DYNAMIC LIFECYCLE INNOVATI	I240814002	1	01-53635-2900	.00	638.20	638.20
Total 145548:								.00		638.20
145549										
08/24	08/29/2024	145549	220	EO JOHNSON CO	INV1593677	1	10-55111-8350	.00	5,963.16	5,963.16
Total 145549:								.00		5,963.16
145550										
08/24	08/29/2024	145550	1882	FABICK CAT	SIEP001285	1	01-51600-3500	.00	2,252.14	2,252.14
Total 145550:								.00		2,252.14
145551										
08/24	08/29/2024	145551	255	FIRST SUPPLY LLC-LA CROSSE	#3640234-00	1	01-52100-3350	.00	3.11	3.11
08/24	08/29/2024	145551	255	FIRST SUPPLY LLC-LA CROSSE	#3640272-00	1	01-52100-3550	.00	10.62	10.62
Total 145551:								.00		13.73
145552										
08/24	08/29/2024	145552	2239	FIVE STAR TELECOM INC	#56565	1	05-57210-8300	.00	2,697.56	2,697.56
Total 145552:								.00		2,697.56
145553										
08/24	08/29/2024	145553	275	GHD SERVICES INC	340-0119052	1	01-53630-2100	.00	2,881.35	2,881.35
Total 145553:								.00		2,881.35
145554										
08/24	08/29/2024	145554	290	GREEN OASIS-EAU CLAIRE	1146201	1	01-55200-3500	.00	307.00	307.00
08/24	08/29/2024	145554	290	GREEN OASIS-EAU CLAIRE	1146403	1	01-55200-3500	.00	120.42	120.42
08/24	08/29/2024	145554	290	GREEN OASIS-EAU CLAIRE	1160375	1	01-55200-3500	.00	941.30	941.30

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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 145554:								.00		1,368.72
145555										
08/24	08/29/2024	145555	317	HOLIDAY WHOLESale	1804920	1	01-51600-3500	.00	148.90	148.90
Total 145555:								.00		148.90
145556										
08/24	08/29/2024	145556	2677	JOHN FABICK TRACTOR COMP	SIEP001286	1	03-52300-2900	.00	2,616.06	2,616.06
Total 145556:								.00		2,616.06
145557										
08/24	08/29/2024	145557	366	KELLER INC	49248	1	10-55111-8200	.00	58,399.00	58,399.00
Total 145557:								.00		58,399.00
145558										
08/24	08/29/2024	145558	828	KELLER, STEVEN	8-20-24	1	01-52100-3350	.00	26.00	26.00
Total 145558:								.00		26.00
145559										
08/24	08/29/2024	145559	370	KIMPTON TRUCK SERVICE INC	E69021	1	01-55200-3500	.00	220.97	220.97
Total 145559:								.00		220.97
145560										
08/24	08/29/2024	145560	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	36.50	36.50
Total 145560:								.00		36.50
145561										
08/24	08/29/2024	145561	1391	LOFFLER COMPANIES	4784337	1	01-51420-2900	.00	113.68	113.68
Total 145561:								.00		113.68

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
145562										
08/24	08/29/2024	145562	416	MATHY CONSTRUCTION COMP	5200023540	1	14-57331-8553	.00	7,330.97	7,330.97
08/24	08/29/2024	145562	416	MATHY CONSTRUCTION COMP	5700007240	1	14-57331-8553	.00	13,432.80	13,432.80
Total 145562:								.00		20,763.77
145563										
08/24	08/29/2024	145563	2124	MEDLINE INDUSTRIES, INC.	2332111683	1	03-52300-3402	.00	60.46	60.46
08/24	08/29/2024	145563	2124	MEDLINE INDUSTRIES, INC.	2332111684	1	03-52300-3402	.00	317.60	317.60
Total 145563:								.00		378.06
145564										
08/24	08/29/2024	145564	441	MINUTEMAN PRESS OF TOMAH	31921	1	03-52300-3100	.00	59.57	59.57
Total 145564:								.00		59.57
145565										
08/24	08/29/2024	145565	442	MISSISSIPPI WELDERS SUPPL	509824	1	03-52300-3400	.00	130.25	130.25
08/24	08/29/2024	145565	442	MISSISSIPPI WELDERS SUPPL	509850	1	03-52300-3400	.00	47.66	47.66
Total 145565:								.00		177.91
145566										
08/24	08/29/2024	145566	444	MODERN DISPOSAL SYSTEMS	500,167850	1	01-53635-2900	.00	6,680.28	6,680.28
Total 145566:								.00		6,680.28
145567										
08/24	08/29/2024	145567	453	MONROE CO TITLE INC	24-59008TS	1	01-52400-2900	.00	400.00	400.00
Total 145567:								.00		400.00
145568										
08/24	08/29/2024	145568	475	NAPA - CENTRAL WISCONSIN A	649514	1	03-52300-3400	.00	187.96	187.96
Total 145568:								.00		187.96

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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
145569										
08/24	08/29/2024	145569	1641	NELSON'S PLBG & ELECT.INC	3924	1	01-55402-3500	.00	325.00	325.00
Total 145569:								.00		325.00
145570										
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	1	03-52300-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	2	03-52300-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	3	03-52300-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	4	03-52300-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	5	03-52300-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	6	03-52300-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	7	01-53100-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	8	01-51200-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	9	10-55110-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	10	01-52100-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	11	01-52100-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	12	01-52100-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	13	01-15620	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	14	12-55500-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	15	01-51520-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	16	01-15610	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	17	01-15610	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	18	01-52100-1340	.00	5.50	5.50
08/24	08/29/2024	145570	2607	POINT C HEALTH	PCH1012034	19	01-52400-1340	.00	5.50	5.50
Total 145570:								.00		104.50
145571										
08/24	08/29/2024	145571	538	QUILL CORPORATION	39761948	1	03-52300-3100	.00	44.99	44.99
Total 145571:								.00		44.99
145572										
08/24	08/29/2024	145572	555	RICK'S CERTIFIED AUTO OF TO	81255	1	01-53311-2900	.00	79.34	79.34
Total 145572:								.00		79.34

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
145573										
08/24	08/29/2024	145573	2686	SAMANTHA PERSHING	OVERPAYM	1	01-46720	.00	160.00	160.00
Total 145573:								.00		160.00
145574										
08/24	08/29/2024	145574	658	TOMAH WATER & SEWER UTILI	2049.01 08.2	1	01-55300-2220	.00	24.54	24.54
08/24	08/29/2024	145574	658	TOMAH WATER & SEWER UTILI	3581.00 07.2	1	03-52300-2220	.00	172.24	172.24
08/24	08/29/2024	145574	658	TOMAH WATER & SEWER UTILI	3581.00 07.2	2	01-52200-2220	.00	43.06	43.06
Total 145574:								.00		239.84
145575										
08/24	08/29/2024	145575	662	TOWN & COUNTRY ENGINEERI	26836	1	08-57621-8300	.00	627.18	627.18
08/24	08/29/2024	145575	662	TOWN & COUNTRY ENGINEERI	27148	1	08-57621-8300	.00	1,218.54	1,218.54
Total 145575:								.00		1,845.72
145576										
08/24	08/29/2024	145576	672	TRI-STATE BUSINESS MACHINE	607727	1	03-52300-2900	.00	124.85	124.85
08/24	08/29/2024	145576	672	TRI-STATE BUSINESS MACHINE	608464	1	01-51200-2900	.00	23.00	23.00
Total 145576:								.00		147.85
145577										
08/24	08/29/2024	145577	703	VILLAGE OF WILTON	33007 34363	1	03-13100	.00	1,290.86	1,290.86
Total 145577:								.00		1,290.86
145578										
08/24	08/29/2024	145578	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	190.45	190.45
Total 145578:								.00		190.45
145579										
08/24	08/29/2024	145579	2684	WETLANDS AND WATERWAYS,	00001076	1	06-56700-3400	.00	6,200.00	6,200.00
08/24	08/29/2024	145579	2684	WETLANDS AND WATERWAYS,	00001078	1	06-56700-3400	.00	7,800.00	7,800.00

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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 145579:								.00		14,000.00
145580										
08/24	08/29/2024	145580	754	WIL-KIL PEST CONTROL	3722762	1	01-55200-3400	.00	67.38	67.38
Total 145580:								.00		67.38
145581										
08/24	08/29/2024	145581	757	WINDING RIVERS LIBRARY SYS	755	1	10-55110-3100	.00	513.00	513.00
Total 145581:								.00		513.00
145582										
08/24	08/29/2024	145582	782	ZINGLER MARKETING LLC	9216	1	01-55401-3400	.00	725.00	725.00
08/24	08/29/2024	145582	782	ZINGLER MARKETING LLC	9227	1	08-57621-8300	.00	3,376.00	3,376.00
08/24	08/29/2024	145582	782	ZINGLER MARKETING LLC	9274	1	01-52200-3350	.00	1,707.00	1,707.00
Total 145582:								.00		5,808.00
145583										
08/24	08/29/2024	145583	783	ZOLL MEDICAL CORPORATION	4025012	1	03-52300-3402	.00	154.98	154.98
08/24	08/29/2024	145583	783	ZOLL MEDICAL CORPORATION	4028685	1	03-52300-3402	.00	499.32	499.32
08/24	08/29/2024	145583	783	ZOLL MEDICAL CORPORATION	4029244	1	03-52300-3402	.00	453.46	453.46
Total 145583:								.00		1,107.76
145584										
09/24	09/04/2024	145584	2688	DO ART PRODUCTIONS	2099	1	10-55111-3100	.00	400.00	400.00
Total 145584:								.00		400.00
145585										
09/24	09/05/2024	145585	2340	ACE HARDWARE (PARKS)	624589	1	01-55200-3400	.00	54.73	54.73
09/24	09/05/2024	145585	2340	ACE HARDWARE (PARKS)	624606	1	01-55401-3400	.00	5.18	5.18
09/24	09/05/2024	145585	2340	ACE HARDWARE (PARKS)	624626	1	01-55200-3400	.00	14.99	14.99
09/24	09/05/2024	145585	2340	ACE HARDWARE (PARKS)	624737	1	01-55200-3400	.00	53.95	53.95

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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 145585:								.00		128.85
145586										
09/24	09/05/2024	145586	13	ADT SECURITY SERVICES	1085095203	1	01-51600-2900	.00	196.53	196.53
Total 145586:								.00		196.53
145587										
09/24	09/05/2024	145587	30	ALLIANT ENERGY/WPL	5303554588	1	01-55200-2210	.00	102.26	102.26
09/24	09/05/2024	145587	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	126.18	126.18
09/24	09/05/2024	145587	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	53.50	53.50
Total 145587:								.00		281.94
145588										
09/24	09/05/2024	145588	2403	ASSOCIATED APPRAISAL CON	176204	1	01-51530-2100	.00	3,877.03	3,877.03
Total 145588:								.00		3,877.03
145589										
09/24	09/05/2024	145589	2287	CANON FINANCIAL SERVICES I	34573796	1	03-52300-2900	.00	73.00	73.00
Total 145589:								.00		73.00
145590										
09/24	09/05/2024	145590	2689	COMPUTER GUTS LLC	CG - INV002	1	08-57621-8300	.00	1,235.00	1,235.00
Total 145590:								.00		1,235.00
145591										
09/24	09/05/2024	145591	284	GRANGERS LLC	205557	1	01-52200-3400	.00	54.99	54.99
Total 145591:								.00		54.99
145592										
09/24	09/05/2024	145592	299	HAGEN SPORTS NETWORK	SEPT 2024	1	01-51100-3200	.00	375.00	375.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 145592:								.00		375.00
145593										
09/24	09/05/2024	145593	375	KWIK TRIP CREDIT DEPT	00421945 08	1	03-52300-3401	.00	5,117.47	5,117.47
Total 145593:								.00		5,117.47
145594										
09/24	09/05/2024	145594	2328	LYNXX NETWORKS	802300 09.2	1	03-52300-2230	.00	668.14	668.14
Total 145594:								.00		668.14
145595										
09/24	09/05/2024	145595	454	MONROE CO TREASURER	08.24 COUR	1	01-24300	.00	1,333.50	1,333.50
09/24	09/05/2024	145595	454	MONROE CO TREASURER	2860109400	1	09-12100	.00	6.56	6.56
Total 145595:								.00		1,340.06
145596										
09/24	09/05/2024	145596	538	QUILL CORPORATION	40148997	1	03-52300-3400	.00	157.98	157.98
09/24	09/05/2024	145596	538	QUILL CORPORATION	40172541	1	03-52300-3100	.00	269.96	269.96
Total 145596:								.00		427.94
145597										
09/24	09/05/2024	145597	2151	SINGIN "N" SWINGIN BAND	09062024 M	1	12-55500-3410	.00	150.00	150.00
Total 145597:								.00		150.00
145598										
09/24	09/05/2024	145598	599	STATE OF WISCONSIN-COURT	08.24 COUR	1	01-24240	.00	2,725.31	2,725.31
Total 145598:								.00		2,725.31
145599										
09/24	09/05/2024	145599	672	TRI-STATE BUSINESS MACHINE	608954	1	03-52300-2900	.00	35.10	35.10

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 145599:								.00		35.10
145600										
09/24	09/05/2024	145600	2315	VANDEWALLE & ASSOCIATES	202408045	1	06-56700-2100	.00	230.00	230.00
09/24	09/05/2024	145600	2315	VANDEWALLE & ASSOCIATES	202408045	2	06-56700-2100	.00	1,440.00	1,440.00
09/24	09/05/2024	145600	2315	VANDEWALLE & ASSOCIATES	202408045	3	06-56700-2100	.00	370.00	370.00
09/24	09/05/2024	145600	2315	VANDEWALLE & ASSOCIATES	202408045	4	17-56700-2100	.00	190.00	190.00
09/24	09/05/2024	145600	2315	VANDEWALLE & ASSOCIATES	202408045	5	14-56700-2100	.00	190.00	190.00
09/24	09/05/2024	145600	2315	VANDEWALLE & ASSOCIATES	202408045	6	20-56700-2100	.00	190.00	190.00
09/24	09/05/2024	145600	2315	VANDEWALLE & ASSOCIATES	202408045	7	18-56700-2100	.00	190.00	190.00
09/24	09/05/2024	145600	2315	VANDEWALLE & ASSOCIATES	202408045	8	06-56700-2100	.00	270.00	270.00
Total 145600:								.00		3,070.00
145601										
09/24	09/05/2024	145601	782	ZINGLER MARKETING LLC	9229	1	08-57621-8300	.00	1,963.06	1,963.06
09/24	09/05/2024	145601	782	ZINGLER MARKETING LLC	9229	2	05-57621-8300	.00	1,000.00	1,000.00
Total 145601:								.00		2,963.06
Grand Totals:								.00		1,895,581.64

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____

Dwyer, Paul

City Council: _____

Glynn, John

Pater, Nellie

Peterson, Dean

Devine, Patrick

Scholze, Travis

Hart, Nicole

Yarrington, Richard

Zabinski, Shawn

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ACE HARDWARE (AMBULANCE)							
2410	ACE HARDWARE (AMBULANCE)	625016	GRILL BRUSH	09/03/2024	03-52300-3400 AMBULANCE OPERATI	29.99	
Total ACE HARDWARE (AMBULANCE):						29.99	
ACE HARDWARE (PARKS)							
2340	ACE HARDWARE (PARKS)	624851	624851	09/18/2024	01-55200-3400 OTHER PARKS OPER	7.59	
2340	ACE HARDWARE (PARKS)	625078	625078	09/18/2024	01-55200-3400 OTHER PARKS OPER	44.99	
2340	ACE HARDWARE (PARKS)	625115	625115	09/18/2024	01-55200-3400 OTHER PARKS OPER	18.96	
Total ACE HARDWARE (PARKS):						71.54	
ALL AMERICAN DO-IT CENTER							
27	ALL AMERICAN DO-IT CENTER	64850/3	64850/3	09/18/2024	01-55401-3400 RECREATION PARK O	386.86	
27	ALL AMERICAN DO-IT CENTER	64902/3	64902/3	09/18/2024	01-55401-3400 RECREATION PARK O	74.95	
Total ALL AMERICAN DO-IT CENTER:						461.81	
ALLSTATE PETERBILT OF TOMAH							
34	ALLSTATE PETERBILT OF TOM	5204223896	5204223896	09/18/2024	01-53620-3500 REFUSE & GARB REP	479.04	
Total ALLSTATE PETERBILT OF TOMAH:						479.04	
AT&T MOBILITY - PUBLIC WORKS							
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-15610 DUE FROM WATER	496.69	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-15620 DUE FROM SEWER	146.49	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-51600-2230 GENERAL BLDGS UTIL	36.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-53311-2230 HWY/ST MAINT UTIL-T	36.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-53311-2230 HWY/ST MAINT UTIL-T	32.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-52200-2230 FIRE PROTECTION UT	32.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-52200-2230 FIRE PROTECTION UT	8.03	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-53100-2230 ADMN-HWY/STREET U	24.69	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-53100-2230 ADMN-HWY/STREET U	12.18	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-51415-2230 ADMINISTRATOR UTIL-	41.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-51415-2230 ADMINISTRATOR UTIL-	36.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-51415-2230 ADMINISTRATOR UTIL-	36.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-52400-2230 INSPECTION UTIL-TEL	41.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-52400-2230 INSPECTION UTIL-TEL	32.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-52400-2230 INSPECTION UTIL-TEL	36.53	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-55200-2230 OTHER PARKS UTIL-T	36.53	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-55200-2230 OTHER PARKS UTIL-T	32.51	
1960	AT&T MOBILITY - PUBLIC WOR	287303055944	287303055944X09012024	09/18/2024	01-55200-2230 OTHER PARKS UTIL-T	32.51	
Total AT&T MOBILITY - PUBLIC WORKS:						1,152.93	
BAN-KOE COMPANIES							
74	BAN-KOE COMPANIES	20006663	20006663	09/18/2024	01-51600-2900 GENERAL BLDGS SER	495.00	
Total BAN-KOE COMPANIES:						495.00	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	85460006	MEDICAL SUPPLIES	09/04/2024	03-52300-3402 AMBULANCE OPER -	650.30	
Total BOUND TREE MEDICAL LLC:						650.30	
CANON FINANCIAL SERVICES INC							
2287	CANON FINANCIAL SERVICES I	34592943	34592943	09/18/2024	01-51420-3100 CITY CLERK OFFICE S	49.86	
Total CANON FINANCIAL SERVICES INC:						49.86	
CONFIDENTIAL RECORDS, INC.							
2493	CONFIDENTIAL RECORDS, INC.	0002230	ON SITE SHREDDING	09/03/2024	03-52300-3400 AMBULANCE OPERATI	48.00	
Total CONFIDENTIAL RECORDS, INC.:						48.00	
DEAN'S REFRIGERATION & HEATING LLC							
189	DEAN'S REFRIGERATION & HEA	52382	52382	09/18/2024	12-55500-3500 SR & DISAB REPAIR &	588.85	
189	DEAN'S REFRIGERATION & HEA	52383	52383	09/18/2024	19-57140-8300 ARPA BLDGS OUTLAY	15,250.00	
Total DEAN'S REFRIGERATION & HEATING LLC:						15,838.85	
DG COMPUTER SERVICE							
197	DG COMPUTER SERVICE	1775	1775	09/18/2024	01-53311-3409 HWY/ST MAINT OP SU	4,082.50	
Total DG COMPUTER SERVICE:						4,082.50	
EVEREST EMERGENCY VEHICLES INC							
226	EVEREST EMERGENCY VEHICL	P07408	TENSIONER	09/04/2024	03-52300-3500 AMBULANCE REPAIR	181.98	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total EVEREST EMERGENCY VEHICLES INC:						181.98	
FLOCK SAFETY							
2639	FLOCK SAFETY	INV-46581	3 FLOCK CAMERAS, 2 POLES, PROF	08/28/2024	05-57210-8300 LAW ENFORCE OUT E	20,000.00	
2639	FLOCK SAFETY	INV-46581	3 FLOCK CAMERAS, 2 POLES, PROF	08/28/2024	01-57210-8300 LAW ENFORCEMENT	1,150.00	
Total FLOCK SAFETY:						21,150.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CENTE							
2194	GOODYEAR COMMERCIAL TIR	1281157273	1281157273	09/18/2024	01-53311-3501 HWY/ST MAINT R&M -	3,611.18	
2194	GOODYEAR COMMERCIAL TIR	1281157277	1281157277	09/18/2024	01-53311-3501 HWY/ST MAINT R&M -	2,850.80	
Total GOODYEAR COMMERCIAL TIRE & SERVICE CENTE:						6,461.98	
INTERNATIONAL PAPER CO							
333	INTERNATIONAL PAPER CO	22600251-01-2	22600251-01-24	09/18/2024	01-53630-2100 SOLID WSTE DISP PR	3,373.68	
Total INTERNATIONAL PAPER CO:						3,373.68	
MISSISSIPPI WELDERS SUPPLY COMPANY INC							
442	MISSISSIPPI WELDERS SUPPL	1800573	CYLINDERS	09/03/2024	03-52300-3400 AMBULANCE OPERATI	13.02	
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						13.02	
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	1153	1153	09/18/2024	01-53630-5300 SOLID WSTE DISP RE	16,173.13	
Total MONROE CO SOLID WASTE:						16,173.13	
MOTOROLA SOLUTIONS INC							
466	MOTOROLA SOLUTIONS INC	#8281964720	1 NEW SQUAD RADIO, 3 YR WARRANT	08/27/2024	08-57210-8400 LAW ENF OUT VEHICL	5,228.00	
Total MOTOROLA SOLUTIONS INC:						5,228.00	
RICK'S CERTIFIED AUTO OF TOMAH LLC							
555	RICK'S CERTIFIED AUTO OF TO	81287	81287	09/18/2024	01-55200-3500 OTHER PARKS REPAI	31.32	
Total RICK'S CERTIFIED AUTO OF TOMAH LLC:						31.32	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ST. JOSEPH EQUIPMENT INC							
594	ST. JOSEPH EQUIPMENT INC	P84751	P84751	09/18/2024	01-53311-3502 HWY/ST MAINT R&M -	85.58	
Total ST. JOSEPH EQUIPMENT INC:						85.58	
THE O'BRION AGENCY LLC							
859	THE O'BRION AGENCY LLC	93526	93526	09/18/2024	01-51200-3100 JUDICIAL OFFICE SUP	142.00	
Total THE O'BRION AGENCY LLC:						142.00	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	01552002220	2547.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	35.06	
658	TOMAH WATER & SEWER UTILI	1751.00 09.24	1751.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	53.27	
658	TOMAH WATER & SEWER UTILI	1917.05 09.24	1917.05 09.24	09/18/2024	01-55401-2220 RECREATION PARK U	8.22	
658	TOMAH WATER & SEWER UTILI	1945.00 09.24	1945.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	63.79	
658	TOMAH WATER & SEWER UTILI	2049.01 09.24	2049.01 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	26.04	
658	TOMAH WATER & SEWER UTILI	2050.00 09.24	2050.00 09.24	09/18/2024	01-53311-2220 HWY/ST MAINT UTIL-W	116.39	
658	TOMAH WATER & SEWER UTILI	2064.00 09.24	2064.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	184.77	
658	TOMAH WATER & SEWER UTILI	2067.00 09.24	2067.00 09.24	09/18/2024	01-51600-2220 GENERAL BLDGS UTIL	224.73	
658	TOMAH WATER & SEWER UTILI	2196.01 09.24	2196.01 09.24	09/18/2024	01-55401-2220 RECREATION PARK U	95.35	
658	TOMAH WATER & SEWER UTILI	2263.01 09.24	2263.01	09/18/2024	01-53311-2220 HWY/ST MAINT UTIL-W	63.79	
658	TOMAH WATER & SEWER UTILI	2289.00 09.24	2289.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	88.43	
658	TOMAH WATER & SEWER UTILI	2289.01 09.24	2289.01 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	253.15	
658	TOMAH WATER & SEWER UTILI	2541.00 09.24	2541.00 09.24	09/18/2024	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	2901.02 09.24	2901.02 09.24	09/18/2024	01-53510-2220 AIRPORT UTIL-W&S	35.06	
658	TOMAH WATER & SEWER UTILI	2943.01 09.24	294.01 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	63.79	
658	TOMAH WATER & SEWER UTILI	2967.00 09.24	2967.01 09.24	09/18/2024	01-55401-2220 RECREATION PARK U	184.77	
658	TOMAH WATER & SEWER UTILI	3114.00 09.24	3114.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	1,771.67	
658	TOMAH WATER & SEWER UTILI	3255.00 09.24	3255.00 09.24	09/18/2024	01-55401-2220 RECREATION PARK U	363.35	
658	TOMAH WATER & SEWER UTILI	3304.00 09.24	3304.00 09.24	09/18/2024	01-55402-2200 AQUATIC CENTER UTI	1,163.12	
658	TOMAH WATER & SEWER UTILI	3353.00 09.24	3353.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	91.42	
658	TOMAH WATER & SEWER UTILI	3439.00 09.24	3439.00 09.24	09/18/2024	01-55401-2220 RECREATION PARK U	88.43	
658	TOMAH WATER & SEWER UTILI	3521.00 09.24	3521.00 09.24	09/18/2024	01-55402-2200 AQUATIC CENTER UTI	846.02	
658	TOMAH WATER & SEWER UTILI	3582.00 09.24	3582.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	66.62	
658	TOMAH WATER & SEWER UTILI	5403.01 09.24	5403.01 09.24	09/18/2024	12-55500-2220 SR & DISAB UTIL-W&S	66.62	
658	TOMAH WATER & SEWER UTILI	67101.01 09.24	67101.01 09.24	09/18/2024	12-55500-2220 SR & DISAB UTIL-W&S	35.06	
658	TOMAH WATER & SEWER UTILI	809.05 09.24	809.05 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	53.27	
658	TOMAH WATER & SEWER UTILI	854.00 09.24	854.00 09.24	09/18/2024	01-55200-2220 OTHER PARKS UTIL-W	81.60	
658	TOMAH WATER & SEWER UTILI	854.01 09.24	854.01 09.24	09/18/2024	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	967.01 09.24	967.01 09.24	09/18/2024	01-53311-2220 HWY/ST MAINT UTIL-W	24.54	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
658	TOMAH WATER & SEWER UTILI	August 2024	AUGUST 2024 W & S	09/05/2024	01-52100-2220 LAW ENFORCE UTIL-	222.29	
Total TOMAH WATER & SEWER UTILITY:						6,415.82	
Grand Totals:						82,616.33	

Dated: _____

Mayor: _____ Dwyer, Paul

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Devine, Patrick

_____ Scholze, Travis

_____ Hart, Nicole

_____ Yarrington, Richard

_____ Zabinski, Shawn

Ordinance No. _____

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

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

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

DIVISION 7 - ORDINANCE COMMITTEE

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

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

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

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

2-563 Powers and Duties. The Ordinance Committee shall serve in an as needed capacity and, when specifically tasked, shall have the following powers and duties:

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

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

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

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

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:

PASSED:

PUBLISHED:

STAFF COMMITTEE PREPARATION REPORT

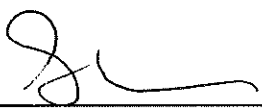
Agenda Item: K9 Unit Officer Vehicle

Summary and Background Information: Chapter 26 of the Tomah Personnel Manual permits a K9 officer to take and/or keep a city owned vehicle at his or her residence during off duty hours. K9 vehicles are purpose-built with specialized equipment so K9's can be transported and housed safely while on duty.

The language in Chapter 26 currently states, "Residency of the K9 Unit Officer must be established within fifteen miles of the city limits to be eligible to take and/or keep the city owned vehicle at the personal residence during off duty hours."

Finding the right K9 Unit Officer amongst our ranks is essential due to the enormous responsibility that comes with the position. Currently, over half of the police department's sworn staff do not reside in Tomah. As such, I am requesting the language listed above from Chapter 26 that puts a mileage restriction on K9 Unit Officers be removed from the Tomah Personnel Manual so we have our entire sworn staff to choose from for this critical position.

Recommendation: I recommend removing the 15 mile residency restriction for K9 Unit Officers from Chapter 26 of the Tomah Personnel Manual.



Department Head

9.4.24

Date

CHAPTER 26 VEHICLE POLICY/AUTO INSURANCE

Administration

Assignment of vehicles for use by the Chief of Police and other City employees in the performance of duties shall be the responsibility of the Senior Executive Team.

Policy

1. Only the Chief of Police and K-9 Unit Officer may keep a city-owned vehicle at their residences to respond to job-related responsibilities after normal working hours. All other employees shall maintain their assigned City owned vehicle at the designated City Building where their work originates, unless otherwise approved by the department director. If the Chief of Police is out of town and not using his vehicle, he may permit the officer in charge in his absence to use the same.
2. Transportation to and from the Police Station and other job-related activities is permitted.
3. Residency of the K-9 Unit Officer must be established within fifteen miles of the city limits to be eligible to take and/or keep the city owned vehicle at the personal residence during off duty hours.
4. The cost of maintenance shall be the responsibility of the City of Tomah; however, City employees are responsible for washing, cleaning, and maintaining the vehicle(s) in good working order. 5. No person other than an employee assigned shall be allowed to operate the vehicle. Non-employees may be allowed to ride as passengers. 6. Seatbelts shall be used while operating a vehicle

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: K9 Training / Canada

Summary and Background Information: The Tomah Police Department has entered into an agreement with Working K9 out of Beeton, Ontario, Canada to obtain our next dual-purpose K9. This requires the new K9 handler to drive to Working K9 in the early part of 2025 for a week to train and take possession of the new K9. Working K9 recommends that a second officer accompany the new handler so he or she can be properly trained as a K9 decoy.

Chapter 9 of the City Personnel Manual requires City Council approval for employees to attend training events outside of Wisconsin, Illinois, Iowa, Michigan and Minnesota.

Recommendation: It is my recommendation to approve this training in Beeton, Ontario, Canada in the early part of 2025.



Department Head

9.9.24

Date



Casey Kinnear
Zoning Department
819 Superior Ave
Tomah, WI 54660
Phone: (608) 374-7429

September 9, 2024

Mitch Muller
W7468 County Road ZN
Onalaska, WI 54650

RE: Rezone Application: 405 Wittig Rd - Parcel# 286-02651-5301 PART OF THE SW1/4-SE1/4 AND PART OF THE SE ¼-SE ¼, SECTION 21, T18N-R1W, CITY OF TOMAH, MONROE COUNTY, WISCONSIN

To whom it may concern:

Enclosed is a copy of the City of Tomah’s approved Ordinance Re-zoning Property for the above-listed address/property.

If I can be of further assistance, please contact me at (608) 374-7429 or via e-mail ckinnear@tomahwi.gov.

Sincerely,

Casey Kinnear
Zoning Assistant

Enclosure

Ordinance No. _____

**ORDINANCE RE-ZONING PROPERTY
PARCEL #286-02651-5301**

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 A-1 Agricultural to R3-Multifamily Residential District.

PART OF THE SW1/4-SE1/4 AND PART OF THE SE 1/4-SE 1/4, SECTION 21, T18N-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.

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:
PASSED:
PUBLISHED:

MINUTES FOR PLANNING COMMISSION

A Planning Commission was held on **Thursday, September 05, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

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

ROLL CALL

Present: Mayor Paul Dwyer, Eric Prise, Bryan Meyer and John Glynn.

Absent: Travis Scholze, Tina Thompson and Brian Rice.

APPROVAL OF MEETING MINUTES

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

CERTIFIED SURVEY MAP

Review and Approval of, Certified Survey Map (CSM) for Christopher and Jennifer Popp, Description: Lots 4-9 and 16-21 and a portion of vacated Chase street of block 14, Hollisters first addition. Located in NE 1/4 of the NW 1/4 of section 4, T17N, R1W, City of Tomah, Monroe County, Wisconsin.

Motion by Prise, second by Glynn to approve the CSM for Christopher & Jennifer Popp. All ayes.
Motion carried.

PUBLIC HEARING

Public Hearing, Section 52-68, to consider the Conditional Use Permit application from Kati Cotton to operate an in home daycare at the property located at 1110 Kilbourn Ave.

Public hearing opened at 5:32 PM. Katie Cotton was present and gave a brief overview of her application. Hearing closed at 5:33 PM.

Discussion and recommendation related to the conditional use permit from Kati Cotton to operate an in home daycare at the property located at 1110 Kilbourn Ave.

Motion by Glynn, second by Prise to approve the conditional use permit for Katie Cotton. All ayes.
Motion carried.

PUBLIC HEARING

Public Hearing, Section 52-256, to consider the request from Mitch Muller to rezone the property located at parcel # 286-02651-5301 (405 Wittig Rd) from A-1 Agricultural to R3-Multifamily Residential District

Public hearing opened at 5:34 PM. Mitch Muller was present via zoom and gave a brief overview of his application. Hearing closed at 5:35 PM.

Discussion and recommendation related to the request from Mitch Muller to rezone the property located at parcel # 286-02651-5301 (405 Wittig Rd) from A-1 Agricultural to R3- Multifamily

Motion by Glynn, second by Prise to approve the rezone application for Mitch Muller. All ayes.
Motion carried.

DISCUSSION ITEMS

Review and Approval of Site Plan for 1715 N Superior Ave

Casey Kinnear went over the checklist for the site plan. Henry Troyer, owner of Right Choice Roofing, and Jesse Becker, Project Manager, were present. Henry also spoke about what he wants to use the site for. Motion by Dwyer, second by Glynn to approve the site plan application for Henry Troyer. All ayes. Motion carried.

Review and Approve Certificate of Appropriateness for 1014 Superior Ave

Motion by Prise, second by Glynn to approve the Certificate of Appropriateness for 1014 Superior Ave, contingent on the decals for the cake and ice cream be reduced by 50%. All ayes. Motion carried.

FUTURE AGENDA ITEMS

None at this time.

FUTURE MEETING DATE: October 3, 2024

ADJOURNMENT

Motion by Prise, second by Dwyer to adjourn the meeting at 6:03 PM.

Written & submitted by Casey Kinnear

Ordinance No. _____

**ORDINANCE RE-ZONING PROPERTY
PARCEL #286-02651-5301**

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 A-1 Agricultural to R3-Multifamily Residential District.

PART OF THE SW1/4-SE1/4 AND PART OF THE SE ¼-SE ¼, SECTION 21, T18N-R1W, CITY OF TOMAH, MONROE COUNTY, WISCONSIN

SECTION TWO:

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

SECTION THREE:

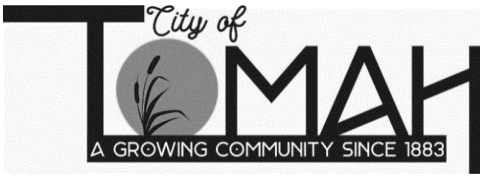
This Ordinance shall take effect upon passage and publication.

Paul Dwyer, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:
PASSED:
PUBLISHED:



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

September 17, 2024

Madison Schams
823 Alden Rd
Tomah, WI 54660

RE: Notice of Circumstances Giving Rise to Claim dated August 1, 2024

Dear Ms. Schams,

Pursuant to Wisconsin Statute 893.80(1g), at its meeting on September 17, 2024, the City Council of the City of Tomah considered your claim dated August 1, 2024 and denied it in full. You are hereby given notice that your Claim is disallowed.

No lawsuit may be brought on this claim against the City or any of its officials, officers, agents, or employees after six (6) months from the date of receipt of this letter.

If you have any further questions on this claim, contact the City Clerk's office at 608-374-7426.

Sincerely,

Rebecca Weyer
City Clerk/Senior Executive Team

Cc: Penny Precour, City Attorney

From: [Madison Schams](#)
To: [Info](#)
Subject: Request for Reimbursement Due to Vehicle Damage from Road Construction
Date: Thursday, August 1, 2024 7:47:53 AM
Attachments: [Car Repair Estimate.pdf](#)

To whom it may concern,

I am writing to formally request payment for damage sustained to my vehicle as a result of ongoing road construction in our area. Over the past two months, the construction has caused significant issues, including gorged-out roads and uneven gravel. Unfortunately, these conditions led to my car bottoming out, resulting in broken sway bars, as diagnosed by my mechanic last week.

Please find attached the estimate from the mechanic detailing the necessary repairs. The mechanic has linked the damage directly to the poor condition of the roads due to the construction. I kindly request that the city covers the cost of these repairs, as the damage was unavoidable given the road conditions, and myself needing to get to work. I will also mention that our road is completely blocked in by the construction and there is no way to avoid going through it.

I appreciate your prompt attention to this matter and look forward to your response.

Thank you,

Madison Schams
823 Alden Rd



Northside Automotive and Fleet
 229 Milwaukee St
 La Crosse, WI. 54603
 Phone: 608-784-8719 Fax: 608-782-8440

Sub Estimate Item 13.

ESTIMATE FOR SERVICES

Estimate Date : 07/31/2024

Marcou, Madison

2000 Volkswagen - New Beetle GLS - 2L,In-Line4 (121CI) VIN(C)
 Lic # : - WI Odometer In: 0

VIN # : 3VWCC21CX YM465321

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
bushing sway bar 1jo411314t	2.00	22.39	44.78	STABILIZER BAR BUSHING - Remove & Replace - Both	141.60
mount 1j0411336d	2.00	46.76	93.52		
bolt n10101603	2.00	5.81	11.62		
Shop Supplies			8.75		

Parts/Supplies: 158.67 Labor: 141.60 HazMat/Fees: 0.00 Tax: 16.51 Total : \$ 316.78

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative _____

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repair

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Election Night Call-In Return Sheet (Blank)

City of TOMAH Wards 1-5,6-16,20

Total Number of Outstanding Provisional Ballots 0

TOTAL # OF VOTERS 1205

Name & Phone # of person submitting results Becki Weyer (Highest # on poll list)

PLEASE REMEMBER TO CALL, FAX, OR SCAN AND E-MAIL (USING THIS FORM) YOUR RESULTS INTO THE COUNTY CLERK'S OFFICE AS SOON AS POSSIBLE.

Please do not leave results on answering machine.

UNITED STATES SENATOR - Democratic

Tammy Baldwin 640
SCATTERING 1

REPRESENTATIVE IN CONGRESS DISTRICT 3 - Democratic

Rebecca Cooke 376
Katrina Shankland 219
Eric Wilson 47
SCATTERING 0

STATE SENATOR DISTRICT 24 - Democratic

Collin McNamara 570
SCATTERING 0

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Democratic

Remy Gomez 574
SCATTERING 1

MONROE COUNTY DISTRICT ATTORNEY - Democratic

SCATTERING 14

Monroe County Clerk - Democratic

SCATTERING 12

Monroe County Treasurer - Democratic

SCATTERING 11

Monroe County Register of Deeds - Democratic

SCATTERING 11

UNITED STATES SENATOR - Republican

Eric Hovde 450
Charles E. Barman 45
Rejani Raveendran 20
SCATTERING 1

REPRESENTATIVE IN CONGRESS DISTRICT 3 - Republican

Derrick Van Orden 487
SCATTERING 5

STATE SENATOR DISTRICT 24 - Republican

Patrick Testin 479
SCATTERING 1

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Republican

Nancy Lynn VanderMeer 531
SCATTERING 4

MONROE COUNTY DISTRICT ATTORNEY - Republican

Kevin Croninger 494
SCATTERING 2

Monroe County Clerk - Republican

Shelley R. Bohl 500
SCATTERING 2

Monroe County Treasurer - Republican

Mindy Hemmersbach 497
SCATTERING 0

Monroe County Register of Deeds - Republican

Deb Brandt 491
SCATTERING 0

UNITED STATES SENATOR - Constitution

SCATTERING 0

REPRESENTATIVE IN CONGRESS DISTRICT 3 - Constitution

SCATTERING 1

STATE SENATOR DISTRICT 24 - Constitution

SCATTERING 0

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Constitution

SCATTERING 0

MONROE COUNTY DISTRICT ATTORNEY - Constitution

SCATTERING 0

Monroe County Clerk - Constitution

SCATTERING 0

Monroe County Treasurer - Constitution

SCATTERING

Ø

Monroe County Register of Deeds - Constitution

SCATTERING

Ø

UNITED STATES SENATOR - Libertarian

SCATTERING

Ø

REPRESENTATIVE IN CONGRESS DISTRICT 3 - Libertarian

SCATTERING

Ø

STATE SENATOR DISTRICT 24 - Libertarian

SCATTERING

Ø

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Libertarian

SCATTERING

Ø

MONROE COUNTY DISTRICT ATTORNEY - Libertarian

SCATTERING

Ø

Monroe County Clerk - Libertarian

SCATTERING

Ø

Monroe County Treasurer - Libertarian

SCATTERING

Ø

Monroe County Register of Deeds - Libertarian

SCATTERING

Ø

UNITED STATES SENATOR - Wisconsin Green

SCATTERING

Ø

REPRESENTATIVE IN CONGRESS DISTRICT 3 - Wisconsin Green

SCATTERING

Ø

STATE SENATOR DISTRICT 24 - Wisconsin Green

SCATTERING

Ø

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Wisconsin Green

SCATTERING

Ø

MONROE COUNTY DISTRICT ATTORNEY - Wisconsin Green

SCATTERING

Ø

Monroe County Clerk - Wisconsin Green

SCATTERING

Ø

Monroe County Treasurer - Wisconsin Green

SCATTERING

0

Monroe County Register of Deeds - Wisconsin Green

SCATTERING

0

State of Wisconsin Delegation of Appropriation Power Referendum - QUESTION 1

YES

494

NO

704

State of Wisconsin Allocation of Federal Moneys Referendum - QUESTION 2

YES

496

NO

706

Election Night Call-In Return Sheet (Blank)

City of TOMAH Wards 17-19,21

Total Number of Outstanding Provisional Ballots 0

Name & Phone # of person submitting results Bechli Weyer TOTAL # OF VOTERS 9 (Highest # on poll list)

PLEASE REMEMBER TO CALL, FAX, OR SCAN AND E-MAIL (USING THIS FORM) YOUR RESULTS INTO THE COUNTY CLERK'S OFFICE AS SOON AS POSSIBLE.

Please do not leave results on answering machine.

UNITED STATES SENATOR - Democratic

Tammy Baldwin SCATTERING

3 0

REPRESENTATIVE IN CONGRESS DISTRICT 7 - Democratic

Kyle Kilbourn Elsa Rae Duranceau SCATTERING

1 2 0

STATE SENATOR DISTRICT 24 - Democratic

Collin McNamara SCATTERING

3 0

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Democratic

Remy Gomez SCATTERING

3 0

MONROE COUNTY DISTRICT ATTORNEY - Democratic

SCATTERING

0

Monroe County Clerk - Democratic

SCATTERING

0

Monroe County Treasurer - Democratic

SCATTERING

0

Monroe County Register of Deeds - Democratic

SCATTERING

0

UNITED STATES SENATOR - Republican

Eric Hovde Charles E. Barman Rejani Raveendran SCATTERING

4 2 0 0

REPRESENTATIVE IN CONGRESS DISTRICT 7 - Republican

Tom Tiffany
SCATTERING

4
0

STATE SENATOR DISTRICT 24 - Republican

Patrick Testin
SCATTERING

4
0

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Republican

Nancy Lynn VanderMeer
SCATTERING

4
0

MONROE COUNTY DISTRICT ATTORNEY - Republican

Kevin Croninger
SCATTERING

3
0

Monroe County Clerk - Republican

Shelley R. Bohl
SCATTERING

3
0

Monroe County Treasurer - Republican

Mindy Hemmersbach
SCATTERING

3
0

Monroe County Register of Deeds - Republican

Deb Brandt
SCATTERING

3
0

UNITED STATES SENATOR - Constitution

SCATTERING

0

REPRESENTATIVE IN CONGRESS DISTRICT 7 - Constitution

SCATTERING

0

STATE SENATOR DISTRICT 24 - Constitution

SCATTERING

0

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Constitution

SCATTERING

0

MONROE COUNTY DISTRICT ATTORNEY - Constitution

SCATTERING

0

Monroe County Clerk - Constitution

SCATTERING

0

Monroe County Treasurer - Constitution

SCATTERING

0

Monroe County Register of Deeds - Constitution

SCATTERING

0

UNITED STATES SENATOR - Libertarian

SCATTERING

0

REPRESENTATIVE IN CONGRESS DISTRICT 7 - Libertarian

SCATTERING

0

STATE SENATOR DISTRICT 24 - Libertarian

SCATTERING

0

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Libertarian

SCATTERING

0

MONROE COUNTY DISTRICT ATTORNEY - Libertarian

SCATTERING

0

Monroe County Clerk - Libertarian

SCATTERING

0

Monroe County Treasurer - Libertarian

SCATTERING

0

Monroe County Register of Deeds - Libertarian

SCATTERING

0

UNITED STATES SENATOR - Wisconsin Green

SCATTERING

0

REPRESENTATIVE IN CONGRESS DISTRICT 7 - Wisconsin Green

SCATTERING

0

STATE SENATOR DISTRICT 24 - Wisconsin Green

SCATTERING

0

REPRESENTATIVE TO THE ASSEMBLY DISTRICT 70 - Wisconsin Green

SCATTERING

0

MONROE COUNTY DISTRICT ATTORNEY - Wisconsin Green

SCATTERING

0

Monroe County Clerk - Wisconsin Green

SCATTERING

0

Monroe County Treasurer - Wisconsin Green

SCATTERING

0

Monroe County Register of Deeds - Wisconsin Green

SCATTERING

0

**State of Wisconsin Delegation of Appropriation Power Referendum -
QUESTION 1**

YES

4

NO

5

**State of Wisconsin Allocation of Federal Moneys Referendum -
QUESTION 2**

YES

4

NO

5