



## AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, July 18, 2023 at 6:30 PM**  
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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### Join Zoom Meeting:

<https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMK1qNU5vNFlwMzdSZz09>

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

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

### ANYONE DESIRING TO APPEAR TO COUNCIL

- [A.](#) ClearPath Energy Presentation by Jeffrey Brown

### Reports

#### Mayor

#### Senior Executive Team

- [2.](#) Senior Executive Team Monthly Report

#### Public Safety

- [3.](#) Public Safety June Monthly Report

#### Police Department

- [4.](#) June 2023 Police Department Monthly Report

#### Library

#### Parks and Recreation

- [5.](#) Tomah Parks and Recreation Report

#### Senior & Disabled Services

- [6.](#) Senior & Disabled Services Department Monthly Report

#### Planning & Building Inspection

- [7.](#) June Building Permit & Code Enforcement Reports

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

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

#### Committee of the Whole

- [4.](#) Amendment of Ordinance Section 30-80 and 30-83 Regarding Boat Docks (Second Reading and Adoption)
- [5.](#) Revocation of Taxi Cab Drivers License for Daniel Martin

## Common Council – July 18, 2023

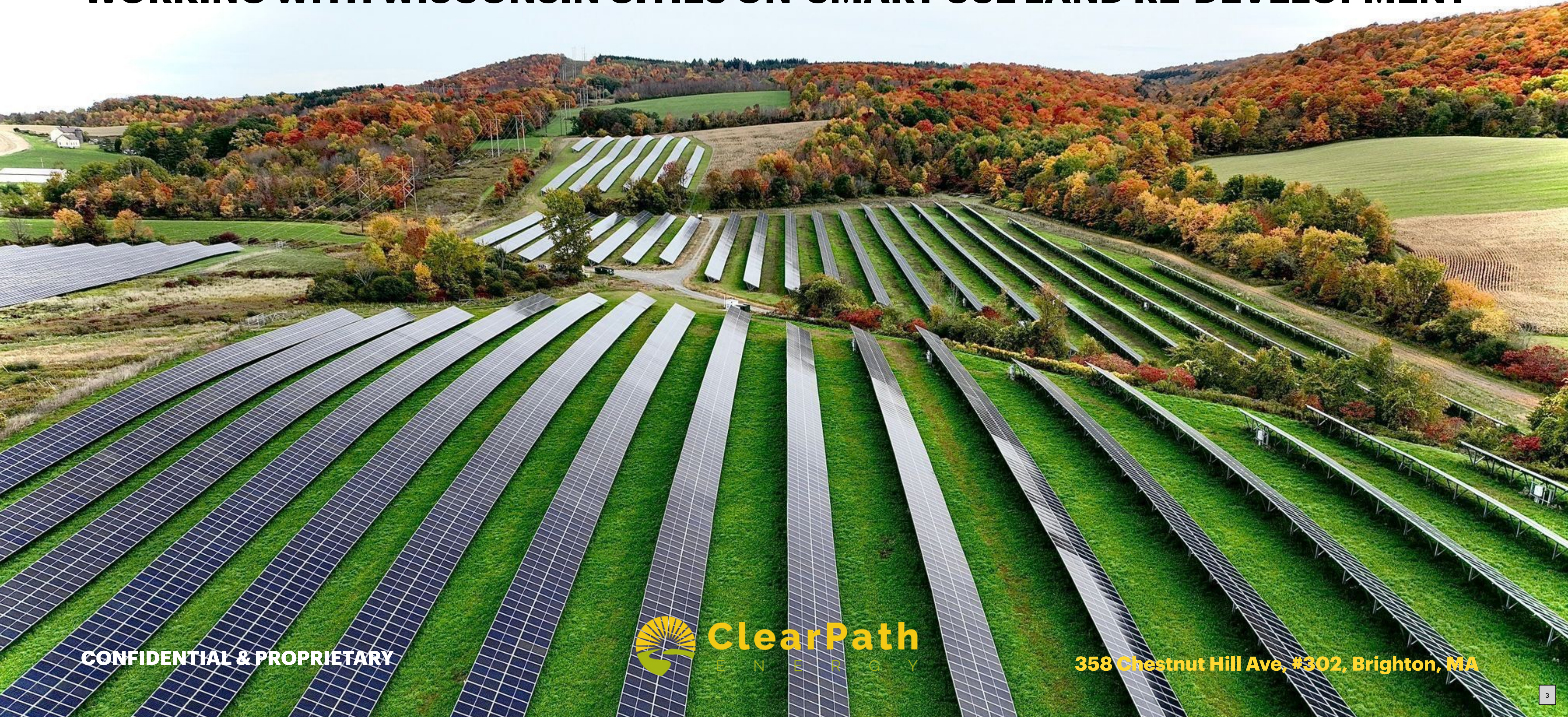
- [6.](#) Resolution Authorizing Payment of Monthly Bills
- [7.](#) Approval of Ehlers Contract for 2023 Financial Management Plan
- [8.](#) Approval to use ARPA funding to purchase six (6) Radar Feedback Speed Signs
- [9.](#) Special Event Cabaret license application by KC Entertainment to have karaoke music at Gillette Park (in Tomah) on July 23rd, 2023.
10. Adjourn to Closed Session Pursuant to Wis Stat. § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties or the investing of public funds and discussion regarding collective bargaining.

### **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.

# CLEAR PATH ENERGY & YOU

## WORKING WITH WISCONSIN CITIES ON SMART USE LAND RE-DEVELOPMENT



CONFIDENTIAL & PROPRIETARY



358 Chestnut Hill Ave, #302, Brighton, MA



# PROJECT INTRODUCTION

We at ClearPath are excited to share our vision for the City of Tomah **closed landfill**. We would like to develop a **\$5 million+** clean energy investment to continuously generate over **4 million watts of power on site annually**.

The power generated would be sold through the local distribution grid to the city offices of Tomah, the regional school systems, local industrials, and the residents/businesses of the area.

The project will be designed and built **ONLY if** we can provide a **AT LEAST A 10% discount** to electrical market prices for Village consumers.

Our project would lease over **15 acres** of land from the municipality, paying the town **2 new revenue** streams. Over **\$500,000** during the initial term of the contract through a land lease and TBD tax value of revenue through a PILOT agreement paid to the local jurisdictions.

This project will take a very limited use land parcel that generates no income nor tax revenue and turn it into a revenue generator that is a benefit for the residents and the businesses in the city





# PROJECT DESIGN NUMBERS

**Field Segment 1**  
 Modules: 7,150 (3,861.0kWp) (set max kWp)  
 Area: 642,661.7 ft<sup>2</sup>

Description: Field Segment 1

Heliene, 144HC M10 Bifacial 540 (54...)

Racking: Fixed Tilt Racking

Height: 10 ft

Azimuth: 180 °

Tilt: 25 °

**Automatic Layout Rules**

Frame Size: 2 up 13 wide

Default Orientation: Portrait (Vertical)

Row Spacing: 25 ft    Span / rise: 3.9

Module Spacing: 0.125 ft    GCR: 0.37

Frame Spacing: 0.5 ft    Time of Day

Setback: 20 ft





# PROJECT POINTS





# CITY OF TOMAH BENEFITS

**LONG TERM  
LEASE REVENUE PER YR. FOR A  
MINIMUM OF 25 YEARS VS THE  
CURRENT ANNUAL CITY EXPENSE**

**DISCOUNTED  
CLEAN POWER TO CONTRACT  
LOWERING ANNUAL COUNTY ENERGY  
COSTS**

**LONG TERM TAX REVENUE GENERATED  
ANNUALLY VIA A PAYMENT IN LIEU OF  
TAXES VS NO CURRENT TAX REVENUE**

**INCREASE ECONOMIC DEVELOPMENT  
ATTRACTION FOR NEW INVESTMENTS  
BY PROVIDING CLEAN POWER**





# PROJECT TIMELINE

**OPTION (2-5 yrs.)**

**CONSTRUCTION (6-12 mos.)**

**25 YEAR + LEASE**

**Local Permitting**

**Power Contracting**

**NOTES**

- Option Payments made to the community during due diligence period
- Length of due diligence will depend on the establishment of a community solar program and local permitting
- No capital needed from municipality. Continue to use the landfill as normal operations until permits are in hand

**NOTES**

- ClearPath has built up an internal Engineering, Procurement and Construction Management team to deliver turnkey project capabilities
- Best of breed vendors and equipment, solar PV panels will be sourced from a Minnesota manufacturer, made in the USA.
- Design optimization for ownership to maximize long term value

**NOTES**

- Minimum 25 year engagement, extensions to push out 40 years
- ClearPath will maintain a decommissioning bond to decommission the facility at the end of the project's useful life.
- ClearPath will own and operate the facility







## MODEL OF MUNICIPAL LEADERSHIP

The City of Tomah can lead Wisconsin in developing a model of smart land use that creates public private partnerships for the benefits of WI communities, institutions, commercial and industrial clients.

The project will work with the WI DNR with their pathway of landfill to clean energy re-development, follow the guidance of the EPA's federal Re-Powering program, and look to provide power to Tomah's growing economic development corridor. This project can help the municipalities in the county be an attraction from outside investment by providing lower cost, carbon free power, localized power.

With the City of Tomah, we can show how municipalities can find new revenues, increase tax base, and drive clean energy initiatives for the benefits of its residents and stakeholders.





# YOUR PARTNER CLEARPATH ENERGY

## ClearPath Energy LLC (“ClearPath”) is a developer of renewable energy projects

- Clearpath has 38.49MWdc of NY state projects currently under construction with Placed-In-Service (PIS) across all projected by May 15<sup>th</sup>, 2023, with 22.5MW of near-term Notice-To-Proceed (NTP) projects (Q1 2023)
- ClearPath has a development pipeline of over 1.5GW with 600+ MWdc currently in various stages of utility interconnection
- ClearPath has a nationwide Community Solar Project pipeline of 280MWdc
- Management has over 3GW MWdc of solar development experience across the Northeast US

## ClearPath is a data-driven developer that builds and deploys proprietary tools to identify investment opportunities in the renewable energy markets

- Identify patterns on the ground that reduces development risk, then design and deploy geospatial algorithms to identify & design sites with these optimal properties

**Results in reduced greenfield development risk, lower construction costs, higher yielding returns and long-term community support**





## CLEAR PATH MANAGEMENT

**David Khasidy - Co-CEO** – David has been in renewable energy market for the past 10+ years. Before starting ClearPath Energy LLC with Greg, David was a co-founder and CEO of SunRay Power, LLC, a solar developer and financier that developed, financed, constructed and operates 175+ projects, totaling 92 MW throughout New Jersey, Massachusetts and New York, raising in excess of \$300 million in equity. Prior to SunRay Power, he was an Investment Manager at RNK Capital LLC (“RNK”), an asset management firm focusing on global environmental and emissions marketplaces, where he was responsible for various Kyoto Protocol investments in emerging and developed markets. Prior to RNK, Mr. Khasidy was with the Russian Carbon Fund (“RCF”), where he was an investment manager responsible for investments, structuring and sales of carbon credits in addition to helping raise \$200 million to capitalize the company. Prior to RCF, Mr. Khasidy was an associate at Dresdner Kleinwort Wasserstein in New York and London and held positions in Debt Capital Markets and Private Equity. Mr. Khasidy advised on several of Europe’s largest high yield and non-performing loan (“NPLs”) transactions and the exit of a bank’s non-strategic \$3.7 billion U.S. corporate loan portfolio consisting of both NPLs and performing loans. Mr. Khasidy was a member of Dresdner Kleinwort Wasserstein’s TMT fund that invested €100 million across Europe and North America, leading investments into seven companies.

**Greg Hering - Co-CEO, Head of Development** – Greg has been in renewable energy market for the past 15+ years. Prior to founding ClearPath Energy, Greg founded Bright Lite Energy in 2014 and has consulted on and developed renewable energy, specializing in siting high-value projects. At ClearPath, he is continuing his work developing profitable infrastructure projects that improve communities. Mr. Hering also leads the development of next-generation siting technologies that ClearPath uses to prospect and design high-value projects. Prior to starting Bright Lite, Mr. Hering co-founded Solventerra, a Boston-based Renewable Energy Company focused on developing ground-mounted solar projects from 1 - 6MW in Massachusetts. At Solventerra, Mr. Hering was Director of Development and led the company’s prospecting, designing, and permitting efforts. During his tenure, Solventerra developed over 13MW. Prior to co-founding Solventerra, Mr. Hering founded Emergent Energy Group in 2006, a renewable energy consulting and development company. Emergent performed wind-energy feasibility studies and master plans for industrial and municipal clients across the Northeastern United States through its consulting business. On the development side, Emergent originated a portfolio of New Jersey solar projects and did initial prospecting for a portfolio of wind projects in New Hampshire and Maine. Emergent won BusinessWeek’s Top Company in America Run by People Under 25 in 2009.

**Omar Khaleel - Director of Capital Market & Strategy** – Omar has more than eight years of experience in the energy space, managing assets from early-stage development through debt & tax equity execution, while specializing in M&A, policy analysis and financing structuring. He has successfully closed and funded more than a dozen discrete solar acquisitions and financings in excess of 400MM in debt and tax equity. Mr. Khaleel was most recently a Director at Excelsior Energy Capital. Preceding his time at Excelsior, Mr. Khaleel was a co-founder of a renewable energy developer where he focused on early stage and greenfield development C&I projects. Prior to that, he was a Vice President of Capital Markets at C2 Energy Capital where he focused on project finance for C&I projects and portfolios. Before C2 Energy Capital, Mr. Khaleel spent five years at Wells Fargo & Wells Fargo Securities. Mr. Khaleel holds a BS in Finance from the Carlson School of Management at the University of Minnesota.





Any questions? Contact Jeffrey Brown,  
[JBrown@terrafocus.info](mailto:JBrown@terrafocus.info) +1-518-522-5732

## SET Report June 2023

### Economic Development

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

### Environmental Initiatives

- SET met with Alliant Energy regarding electric vehicle charging and they discussed the potential of EV charging in the city and prime locations for them. Another meeting is planned for the near future.
- Followed up on the possibility of a solar field at the wastewater treatment facility by additional fact finding since at least one proposal has been considered regarding the landfill site.

### Other:

- The RFP process regarding the mass transit contract has begun.
- SET has been busy with the Moody's calls, due diligence calls with the city's debt service council, and other paperwork regarding the newest debt service
- Have facilitated the consolidation of police equipment in the new the storage space that was previously the fire station at city hall
- SET attended the McDonald's reopening ribbon cutting and the groundbreaking of Habitat for Humanity's project at 428 W Juneau

### Training

- Both the clerk and Treasurer are attending the UW-Green Bay Clerks and Treasurer's Institute the week of July 17-July 21

# CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT June 2023



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

# TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR June 2023

FIRE CALLS:

1. **STRUCTURE:** 0
2. **VEHICLE FIRES:** 0
3. **GRASS:** 0
4. **FALSE ALARMS:** 3
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 1
7. **HAZMAT:** 2
8. **OTHER:** 7
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 12

**FIRE INSPECTION HOURS:** 81

**FIRE SAFETY EDUCATION HOURS:** 0

**CALLS FOR SERVICE:** 0



**City of Tomah City Council Meeting – July 18th, 2023**

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

1. **STAFFING:** We are currently staffed with 36 members, 34 paid on call members along with Deputy Chief Likely and me
2. **VEHICLES:** All apparatus are in service and functioning in good working condition.
3. **OTHER:** The fire inspectors finished their first round of inspections; we would be in good standing with the Wisconsin Department of Safety and Professional Services if audited. We had our annual fire hose tested in early June; this year we had no hose fail. We moved into the new ESB on June 21<sup>st</sup>; we have been very busy getting things moved, set up and organized. We had crews that assisted with the tractor pull, it was pretty much a quite weekend for us. We responded to 25 calls for service in June.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler





## Tomah Fire Department Staff



### Fire Chief

\*Tim Adler (34 Years)

### Deputy Chief

\*Jeremy Likely (18 Years)

### Assistant Fire Chiefs

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

### Safety Officer

Dave Baggot (24 Years)

### Training Officer

\*Bob Walker (22 Years)

### Fire Fighters

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

### Captains

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

### Lieutenants

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

### Rescue Technicians

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

\*=Rescue Techs



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

### **June 2023**

**City of Sparta Total: 2**

**City of Tomah Total: 201**

**Town of Adrian Total: 3**

**Town of Byron Total: 3**

**Town of Grant Total: 2**

**Town of Greenfield Total: 5**

**Town of La Grange Total: 4**

**Town of Lincoln Total: 5**

**Town of Oakdale Total: 6**

**Town of Scott Total: 1**

**Town of Tomah Total: 7**

**Town of Wilton Total: 1**

**Village of Kendall Total: 1**

**Village of Oakdale Total: 5**

**Village of Warrens Total: 9**

**Village of Wilton Total: 1**

**Village of Wyeville Total: 1**

**Total: 9**

**Total Records: 266**



## City of Tomah City Council Meeting – July 18th, 2023

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

1. **STAFFING:** We are currently down one full-time staff member; we have been advertising to fill this position. We have four part-time paramedics and ten part-time EMT's. We are having to fill the gap with some overtime and trying to use part-time as much as possible.
2. **BUILDING UPDATE:** We moved into the new ESB on June 21<sup>st</sup>; we have been very busy getting things moved, set up and organized. The EBS building project remains in the final stages while we wait for a few minor items to be taken care of. If you have any questions, please feel free to ask.
3. **VEHICLES:** For the most part all our apparatuses are functioning properly. Unit 269 started to shut down on the crews occasionally, the same issue we struggled with a year ago. We took it to a Ford repair shop in Lacrosse to get diagnosed. The Ford dealership eventually found some issues with the fuel pump. Since then, we got it back in our rotation though now we are having transmission problems. We moved it to the bottom of our rotation as it is not worth sticking any more money into this truck as the unit that will be remounted on a new chassis this fall.
4. **OTHER:** We had crews that assisted with the tractor pull. We have been preparing for union negotiations which will start to take place in late July. We have been preparing for our annual Tomah Area Ambulance Service Commission meeting which will take place on August 31<sup>st</sup>.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler

## Transfer Statistics break down

### June 2023 Statistics

Year to Date Calls for Service – 1,559

- Calls with multiple ambulances – 48

Year to Date Reports Written – 1,563

Calls for Service in June – 266

- Calls with multiple ambulances – 14

Reports Written in June – 275

Salaried Employee Stipends in June – 3 – \$475.00

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

### **Year to Date – All Transfers – 554 Requested. Accepted 432, Declined 122 – 77.98%**

- Tomah Health ER– Requested 320, Accepted 302. **94.38% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 12
    - Two Transfers at the Same Time – 2
    - Medical Necessity – 2
    - Delayed/Weather – 1
    - Unknown – 1
- Tomah Health OB & Acute Care – Requested 51, Accepted 47. **92.16% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 3
    - Patient Condition/Patient Flown – 1
- Tomah VA – Requested 56, Accepted 51. **91.07% Accepted.**
  - Reasons for Turn Down
    - On Transfer/911 Calls / Would Not Wait – 3
    - Accepted/Turned Down Due to Call Volume – 1
    - Unknown – 1
- Critical Care Transfers – Requested 18, Accepted 15. **83.33% Accepted.**
  - February – Mile Bluff to La Crosse – Staffing
  - May – Tomah Health to Gundersen – On Transfer to Rochester
  - May – Vernon Memorial to Gundersen – Weather
- In 2021, we started documenting transfer requests from Gundersen affiliated hospitals. In 2023, we have received 86 transfer requests from these hospitals or through Tri-State Dispatch. Of these 86 requests, we have accepted 5.

### **June Transfers – 92 Requested. Accepted 75, Declined 17.**

- Critical Care Transfers – 1
  - Accepted – 1
- Reasons for Turn Down in June
  - On Transfers or 911s / Would Not Wait - 10
  - Staffing / Call Volume – 4 (All from Outlying Hospitals)
  - Unknown – 2
  - Distance – 1 (Transfer from Mayo Lax to Gundersen Lax)

### **Mutual Aid**

- Assisted – 6
  - Wilton Ambulance – 3
    - Mutual Aid – Hand Injury – Transported to Tomah Health
    - Intercept – Overdose / Cardiac Arrest – Turned over to Gundersen Air
    - Intercept – STEMI – Turned over to Gundersen Air
  - Black River Falls Ambulance – 2
    - Mutual Aid – Motor Vehicle Accident – Two ambulances – Transported four patients to Black River Memorial
    - Mutual Aid – Overdoes, second ambulance – Cancelled.
  - Camp Douglas Ambulance – 1
    - Mutual Aid – Lift Assist – Refusal
- Requested – 7
  - Fort McCoy – 6
    - Change of Quarters – Two Ambulances on duty, one on a transfer, one on 911.
    - Change of Quarters – Two Ambulances on duty, one on a transfer, one on 911. General Page for a third ambulance for a 911 call.
    - Change of Quarters – Three Ambulances on duty. Two ambulances on a motor vehicle accident, one ambulance on a 911 call.
    - Change of Quarters – Two Ambulances on duty, both responding to MVA in Black River with six patients.
    - Mutual Aid – Head Injury – Two Ambulances on duty, one on a transfer, one on a 911 (gunshot wound). Fort McCoy Ambulance assisted on scene by Sparta Ambulance and Tomah Ambulance.
    - Change of Quarters – Three Ambulances on duty. Two on transfers, one on a 911 call.
  - Sparta Ambulance – 2
    - Change of Quarters – Two Ambulances on duty, both on 911 calls.
    - Mutual Aid – Head Injury – Two Ambulances on duty, one on a transfer, one on a 911 (gunshot wound). Assisted Fort McCoy Ambulance.

### **Legal Blood Draws**

- June 5 – (Year to Date – 29)

## TAAS Monthly Statistical Report June 2023

<b>Calls For Service</b> 275		<b>Cancelled/No Transport</b> 64		<b>Facility Transfers</b> 73		<b>Denied Transfers</b> 17		<b>Salary Stipend</b> \$0.00								
1 Year Ago:	322	1 Year Ago:	77	1 Year Ago:	83	1 Year Ago:	22	Yr to Date:	\$475.00							
<b>Total Miles Driven</b> 3847.8		<b>Mutual Aid Requests</b> 6 Asst / 7 Req / 5 Blood Draw		<b>Incoming Payments</b> \$124,655.13		<b>Billed To Patients</b> \$360,761.45		<b>Total Bad Debt Collected In 2023</b> \$38,372.04								
1 Year Ago:	5564.8	1 Year Ago:	24	Yr to Date:	\$1329,069	Yr to Date:	\$2,452,772	As of May								
<b>Billed Medicare</b> \$111,918.80/JUST NGS			<b>Collected Medicare</b> \$42,218.28/JUST NGS			<b>Uncollectable-Medicare (30% Retrivable)</b> \$102,328.05/JUST NGS										
Yr to Date:			\$716,165			Yr to Date:			\$245,770	Yr to Date:		\$686,600.55				
<b>Billed Medicaid</b> \$77,097.40/JUST EDS			<b>Collected Medicaid</b> \$14,806.16/JUST EDS			<b>Medicaid Write-Off</b> \$36,793.97/JUST EDS										
Yr to Date:			\$434,116			Yr to Date:			\$100,551	Yr to Date:		\$259,948				
<b>Billed Insurance</b> \$108255.35/also other ngs&eds			<b>Collected Insurance</b> \$10,838.32		<b>Write-Off Per Insurance</b> \$0.00		<b>Collections</b> \$13,560.72		<b>Collected Patient</b> \$8,086.37							
Yr to Date:			\$793,393		Yr to Date:		\$167,994	Yr to Date:		\$33,868	Yr to Date:		\$102,022	Yr to Date:		\$430,137
<b>Billed V.A.</b> \$63,489.90			<b>Collected V.A.</b> \$48,706.00			<b>Outstanding V.A.</b>										
Yr to Date:			\$380,146			Yr to Date:			\$384,617	<b>2022</b> \$35,554.50		<b>2023 As of 7/11</b> \$70,963.90				

NOTES:

### CURRENT ROSTER EMPLOYEE ROSTER

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

## Monthly Invoices June 2023

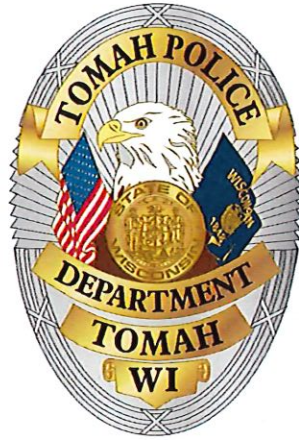
ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	6/1/2023	DAS Health Inv. 38005 (ACH payment)		\$287.00
3400	5/20/2023	Adam Robarge (Food for EMS week)		\$84.12
3400	5/31/2023	Mississippi Welders Inv. 484354		\$119.55
2900	5/21/2023	Canon Financial Inv. 30555471		\$66.35
2230	6/1/2023	Lynxx		\$566.69
2900	6/5/2023	Nsure Inv. 05978 (ACH payment)		\$699.00
3401	6/5/2023	Kwik Trip		\$4,728.09
2220	6/5/2023	City W&S		\$179.51
3500	5/31/2023	Larkins Inv. 84098		\$195.20
3500	5/31/2023	Larkins Inv. 83996		\$1,954.12
2230	5/23/2023	First Net		\$398.75
3400	5/30/2023	Amazon Order No. 113-7274515-1434654	X	\$62.88
3400	5/30/2023	Amazon Order No. 113-9674541-5617811	X	\$164.95
3350	5/31/2023	Brandon Sibert		\$43.00
3100	5/18/2023	Quill Inv. 32578169		\$172.57
3400	5/24/2023	Bound Tree Inv. 84967475		\$382.31
2900	5/31/2023	Summit Fire Protection Inv. 182011585		\$201.00
3400	5/26/2023	K-Log Inv. 23-322383-1		\$194.44
3500	5/30/2023	Everest Emergency Vehicles Inv. W04114		\$711.93
3402	5/31/2023	Bound Tree Inv. 84973726		\$721.10
3402	5/31/2023	Emergency Medical Products Inv. 2558583		\$1,198.28
3402	5/17/2023	Bound Tree Inv. 84960545		\$1,956.55
2900	5/31/2023	DAS Health Inv. 38933 (ACH payment)		\$210.03
3400	5/29/2023	Chris Brigson		\$23.20
2210	6/1/2023	Alliant Energy		\$385.49
2200	6/6/2023	WE Energies		\$12.16
3402	6/5/2023	Bound Tree Inv. 84978095		\$56.99
2900	5/29/2023	Guthrie Fire & Security Inv. 5571609		\$36.00
3402	5/31/2023	Medline Inv. 2269725215		\$203.82
3402	6/1/2023	Medline Inv. 2269916539		\$292.34
3400	6/8/2023	Crashdocs WI0570500	X	\$5.00
3400	5/30/2023	Quill Inv. 32740777		\$269.72
3400	5/30/2023	Quill Inv. 32728647		\$25.99
3402	6/7/2023	Bound Tree Inv. 84982064		\$110.69
3400	6/7/2023	Mississippi Welders Inv. 484379		\$98.45

3400	6/8/2023	Mississippi Welders Inv. 4072627		\$42.20
2900	6/14/2023	Tri-State Business Machines Inv. 575571		\$119.74
3500	6/13/2023	BayCom Inv. SRVCE000000045081		\$135.00
2900	6/17/2023	GoTo Technologies Inv. 349732254	X	\$384.00
3400	6/14/2023	Mississippi Welders Inv. 484403		\$79.64

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3350	6/14/2023	Western Tech Inv. IN13169		\$30.00
3400	6/16/2023	Ace Hardware Inv. 614297		\$8.59
3400	6/24/2023	Ace Hardware Inv. 614481		\$25.98
3402	6/19/2023	Emergency Medical Products Inv. 2562828		\$1,281.50
3400	6/21/2023	Mississippi Welders Inv. 484424		\$75.47
3500	6/20/2023	LaCrosse Truck Center Inv. 120080	X	\$262.66
3500	6/27/2023	LaCrosse Truck Center Inv. 120218		\$1,922.92
3400	6/20/2023	EMP Inv. 2563180 (Grant Funded)		\$1,991.98
3400	6/21/2023	Bound Tree Inv. 84997971 (Grant Funded)		\$110.99
3400	6/14/2023	Macqueen Inv. P16500 (Grant Funded)		\$2,605.00
3400	4/5/2023	Bound Tree Inv. 84914880		\$78.62
				\$25,971.56



# TOMAH POLICE DEPARTMENT



**"Serving the Community"**

**June 2023 Report**

## K-9 REPORT

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

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

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

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

## UTILIZATIONS OF IMPORTANCE

**Training** – Attended an 8-hour training day that was hosted by Prairie Du Chien Police Department. Training consisted of tracking, criminal apprehension in vehicles and on bicycles, vehicle searches for drugs, building searches for drugs and building searches for suspects.

**Training** – Attended and hosted an 8-hour training day in the City of Tomah. Training consisted of obedience around live gunfire, article searches, muzzle apprehensions with decoy, building searches for drugs and building searches for suspects.

**School Demonstration** – Gave a presentation to a 3<sup>rd</sup> Grade Class at Miller Elementary School.

**Article Search** – While off duty we were requested to respond to the scene of a shooting for scene security and an article search for items dropped during the incident.

**Agency Assist** – Assisted a Deputy with the Monroe County Sheriff’s Office with a vehicle sniff. The occupants were known drug users. A positive indication was obtained, and a search of the vehicle yielded paraphernalia. The passenger was arrested on a warrant and transported to jail.

## INVESTIGATIONS

### **Disorderly Conduct / CDTP / Warrant**

Tomah officers were dispatched to the parking lot of a restaurant for a report of a female that punched her husband's vehicle windshield and was sitting on top of the vehicle. Officers arrived and found the female sitting on the vehicle's hood. The female stated she was angry with her husband and punched the windshield. The husband stated his wife had been upset for a few days and they met up at the parking lot. The conversation ended after the wife began "talking crazy." The husband entered his vehicle and the wife jumped onto the hood and damaged the windshield. The wife was identified and had an active arrest warrant. She was arrested and transported to jail for the warrant and above charges.

### **OWI 2<sup>nd</sup> with Passenger Under 16 / OAR-OWI Related / Failure to Install IID**

A Tomah officer was on routine patrol and conducted a traffic stop on a vehicle for improper vehicle registration. The officer had the squad emergency lights activated for 10 seconds and the driver refused to pull over. Once the officer initiated the siren, the vehicle pulled over. Upon contact the driver initially ignored the officer and stared straight ahead. Also in the vehicle were two juveniles. The driver held a Revoked Driver's License, had a .02 BAC restriction, and required an Ignition Interlock Device be installed. The officer detected an odor of intoxicants from the vehicle and requested the driver to exit. The driver complied and began completing the Standardized Field Sobriety Tests with the officer. The driver partially completed the first test and then refused the rest. The driver consented to a PBT which was over two times the legal limit. The driver was arrested and consented to a legal blood draw. The driver was transported to complete the legal blood draw while the children remained with an officer until a family member arrived to take custody of them. After the legal blood draw, the driver was transported to jail and booked in on the above charges.

### **Traffic Crash – Car vs Pedestrian**

Tomah officers were dispatched to North Superior Avenue and Veterans Street for a report of a Car vs Pedestrian traffic crash. Officers and Tomah Area Ambulance Service arrived on scene. Immediately medical aid was rendered to the pedestrian while officers met with the driver of the vehicle. The driver stated they were waiting for cross traffic before they turned. Once the cross traffic had passed, they turned and struck the pedestrian that was crossing the street. The pedestrian was transported for medical care. This case remains under investigation.

### **Overdose / Poss of Narcotic / Poss Methamphetamine**

Tomah officers and Tomah Area Ambulance Service personnel were dispatched to an address for a possible drug overdose in the detached garage. Upon arrival the female was not breathing and was not responsive. Narcan was administered by Officers and ambulance personnel. The female became responsive and later declined medical

attention. A search of the garage yielded paraphernalia commonly used for narcotics and methamphetamine. The female was then released to a responsible party.

Later that night Tomah officers, and EMS personnel were dispatched to the same residence for another drug overdose. Officers arrived on scene and began administering Narcan and CPR. After about one minute the male subject became responsive. Ambulance personnel arrived on scene and took over medical treatment for the male. The residence was secured, and subjects were interviewed. A search warrant was later applied for and granted. The residence was searched by officers and drug evidence was located. Charges will be referred.

### **OWI 3<sup>rd</sup> / Failure to Keep Vehicle Under Control**

A Tomah officer was on routine patrol and was in the downtown bar area when they observed a motorcycle exit a parking lot and rev its engine loudly. The officer turned to follow the motorcycle and during the turn, the officer observed a vehicle braking for a male in the roadway. The officer observed a male attempting to pick up his motorcycle after it struck the concrete curb around the median. The officer assisted the male in standing up the motorcycle and asked him if he needed EMS attention. The male declined. During the contact with the male the officer detected an odor of intoxicants coming from him along with other signs of impairment. The male admitted to consuming alcohol. The male consented to Standardized Field Sobriety Tests, but only participated in one of the three tests. The male consented to a breath sample which was nearly three times the legal limit. The male was arrested for OWI 3<sup>rd</sup> and consented to a legal blood draw which was successfully conducted. The male was arrested/cited for the above violations and was released to a responsible party.

### **Attempted Homicide / Aggravated Battery / Recklessly End Safety / Negligent Handling of Dangerous Weapon**

Tomah officers were dispatched to a report of a person who had been shot at the Super 8 Hotel. Approximately 15 minutes later, officers responded to 1028 Berry Avenue for a report of a person bleeding profusely. Officers and department investigators immediately responded and began investigating both scenes and the events related to each. Witness statements, victim statements, and other forms of evidence, indicate Krimzen D. Perea (23-years-old / Tomah) followed the victim to the area of the 900 block of East McCoy Boulevard where he intentionally discharged a pistol at the victim, striking him twice. After being shot, the victim fought for the firearm and ultimately was able to take the firearm from Mr. Perea. A physical altercation ensued. The victim fled to the Super 8 Hotel where staff assisted with calling 9-1-1. Mr. Perea left the scene and was located at 1028 Berry Avenue. The victim has since been treated for the gunshot wounds and is recovering. Mr. Perea has been in custody since the night of the shooting. Mr. Perea was treated at Gundersen Hospital in La Crosse and has been booked into the Monroe County jail for the above charges.

**PERSONNEL COMPLAINTS**

June Complaints = 0    Year-To-Date Personnel Complaints = 3

**EMPLOYEE LISTING BY DATE OF HIRE**

**June 30, 2023**

Admin. Asst. Rhonda Culpitt	12/12/1994
Chief Scott Holum	05/02/1999
Officer Melanie Marshall	05/28/2000
Investigator Paul Sloan	05/13/2001
Investigator Brittnay Westpfahl	01/16/2005
Assistant Chief Eric Pedersen	07/09/2005
Officer Steven Keller	08/14/2005
Lieutenant Jarrod Furlano	01/13/2008
Sergeant Adam Perkins	09/04/2011
Sergeant Brandon Kuhn	10/12/2015
Officer Brennon Scallon	10/30/2016
Sergeant Wilbert Steinborn	08/19/2018
Sergeant Cody Paulson	09/24/2018
Custodian Billy Boehme	11/04/2018
Police Clerk Ashley Bankhead	03/11/2019
Sergeant Delaney Hanrahan	06/02/2019
Police Clerk DeAnn Batten	06/17/2019
Officer Alexander Brueggeman	12/08/2019
Officer Lindsey Harvey	01/24/2021
Officer Jayden Olson	07/11/2021
Evidence Tech Mark Nicholson	08/08/2021
Officer Justice Blackhawk	10/10/2021
Officer Audra Gomez	06/01/2022
Officer John Reigel	06/12/2022
Officer Cody D. Vircks	04/30/2023



## 2023 JUNE MONTHLY REPORT



Reports	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	151	1013	1019	-6	2.75%
Alarm	6	48	52	-4	-7.69%
Burglaries	2	13	18	-5	-27.78%
Criminal Damage	22	103	84	19	22.62%
Death Investigations	1	15	21	-6	-28.57%
Disorderly Conduct	29	141	128	13	10.16%
Theft/shoplifting	17	134	144	-10	-6.94%
School Reports	3	110	95	15	15.79%
Traffic Crashes	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	24	130	116	14	12.07%
Property Damage	17	97	83	14	16.87%
Persons Killed	1	1	0	1	0%
Persons Injured	3	10	10	0	0.00%
Pedestrians Injured	0	0	0	0	0%
Citations/arrests	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Criminal Referrals	77	619	756	-137	-18.12%
Total Municipal Citations	79	706	608	98	16.12%
MCHS Juvenile Referral	5	35	19	16	84.21%
Burglary	0	8	17	-9	-52.94%
Disorderly Conduct	30	138	129	9	6.98%
Drug Related Charges	12	141	164	-23	-14.02%
Parking Citations	2	246	288	-42	-14.58%
Underage Alcohol violations	1	9	5	4	80.00%
Warrants	8	59	90	-31	-34.44%
Traffic Citations Total	76	563	510	53	10.39%
Traffic OAR/OAS	22	143	123	20	16.26%
Traffic OWI	10	62	42	20	47.62%
Traffic Seatbelt	4	20	5	15	300.00%
Traffic Speed Citations	18	125	69	56	81.16%
Traffic Warnings	241	2027	1914	113	5.90%
Traffic Warnings 5 Day	13	51	115	-64	-55.65%

2023 OPERATING WHILE INTOXICATED STATISTICS

CASE #	AGE	SEX	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	BAC	RSC	REFUSAL	ACCIDENT	REST SUBSTANCE TYPE
#23-0035	32	M	X										0.140				
#23-0040	58	M			X								0.163		X		
#23-0063	52	F	X										0.229				
#23-0104	35	F	X										0.080				
#23-0127	61	M					X						0.000	X			Pending
#23-0131	24	M													X		
#23-0199	40	M											0.146				
#23-0234	23	F			X								0.212				
#23-0242	25	M	X										0.293				
#23-0268	43	M	X												X		Pending
#23-0310	25	M	X														
#23-0313	23	F											0.128				
#23-0314	43	M											0.152				
#23-0324	23	F		X											X		Pending
#23-0346	23	M	X										0.128		X		
#23-0359	18	F	X										0.068				
#23-0359	40	F	X										0.092				
#23-0395	40	F	X										0.194				
#23-0430	29	M	X												X		
#23-0440	37	F	X										0.106				
#23-0456	20	F	X										0.161				
#23-0481	39	M													X		
#23-0482	36	F					X						0.163				
#23-0533	30	M	X										0.160		X		
#23-0546	31	F		X											X		Pending
#23-0561	26	M		X									0.076		X		Pending
#23-0576	43	M	X										0.120				
#23-0598	25	M	X														
#23-0599	42	M		X									0.090				
#23-0605	52	M	X												X		
#23-0612	21	M	X												X		
#23-0624	27	M	X										0.114				
#23-0643	34	F	X										0.244				
#23-0670	47	M	X												X		
#23-0681	27	M	X										0.150				
#23-0701	21	M	X										0.296				







TOPD Monthly Report

Printed on July 1, 2023

**: Total: 2**

**911 : 911 CHECK Total: 23**

**911HANG : 911 ABANDONED Total: 60**

**911OPEN : 911 OPEN LINE Total: 104**

**ABDUCTION : ABDUCTION OR KIDNAPPING Total: 1**

**ACC PD : ACCIDENT WITH PROPERTY DAMAGE Total: 31**

**ACC PI : ACCIDENT WITH INJURIES Total: 1**

**ALARM : ALARM - HOLDUP OR BURGLARY Total: 5**

**AMBULANCE : AMBULANCE CALL Total: 60**

**ANIMAL : ANIMAL COMPLAINT/NOT A BITE Total: 27**

**ASSIST : ASSIST OTHER AGENCY Total: 11**

**ATL : ATTEMPT TO LOCATE Total: 13**

**BATTERY : BATTERY/ASSAULT Total: 2**

**BIKE : ABANDONED/FOUND BICYCLE Total: 2**

**BITE : ANIMAL BITE Total: 4**

**CHILD : CHILD ABUSE/NEGLECT Total: 1**

**CIT ASST : CITIZEN ASSIST Total: 53**

**COMMITMENT : INVOLUNTARY COMMITMENT/CHAPTER Total: 2**

**COMMUNITY RELATIONS : COMMUNITY RELATIONS Total: 14**

**COURT ORDER : VIOLATION OF COURT ORDER Total: 1**

**CUSTODY : CHILD CUSTODY ISSUE Total: 12**

**DAMAGE : DAMAGE TO PROPERTY Total: 9**

**DEATH : DECEASED SUBJECT Total: 1**

**DISTURB : DISTURBANCE Total: 19**

**DRUG : DRUG INFO/COMPLAINTS Total: 10**

**ENTRY : ENTRY TO VEH OR DWELLING Total: 3**  
**ESCORT : ESCORT Total: 2**  
**EXTRA : EXTRA PATROL Total: 11**  
**FIGHT : FIGHT Total: 3**  
**FIRE ALARM : FIRE ALARM Total: 2**  
**FIRE : FIRE Total: 2**  
**FIREWORKS : UNLAWFUL USE OR POSSESSION OF FIREWORKS Total: 4**  
**FOLLOWUP : FOLLOWUP/INTERVIEW TO PREVIOUSLY INCIDENT Total: 57**  
**FRAUD : FRAUD Total: 11**  
**HARASS : HARASSMENT Total: 13**  
**INFO : GENERAL INFORMATION CALL Total: 5**  
**MED EXAMINER : NOTIFICATION/CALLS FOR MEDICAL EXAMINER Total: 1**  
**MISSING : MISSING PERSON Total: 1**  
**MOTOR ASSIST : MOTORIST ASSIST Total: 14**  
**NOISE : NOISE OR LOUD PARTY COMPLAINT Total: 12**  
**ORD VIO : ORDINANCE VIOLATION Total: 1**  
**OWP : OUT WITH PARTY Total: 53**  
**PAPER : PAPER SERVICE Total: 8**  
**PARKING : PARKING COMPLAINT Total: 19**  
**PHONE CALL : MAKE/RECEIVE PHONE CALL Total: 65**  
**POWER : POWER OUTAGE/WIRES DOWN Total: 1**  
**PROPERTY : FOUND/LOST/RECOVERED PROPERTY Total: 22**  
**PUBWKS : DPW/STREETS/SEWER/UTILITIES CALLS Total: 1**  
**ROBBERY : ROBBERY Total: 1**  
**RUNAWAY : JUVENILE RUNAWAY Total: 3**  
**SEX OFFENSE : SEX OFFENSE Total: 2**  
**SHOTS : POSSIBLE SHOTS FIRED Total: 3**  
**SUSPICIOUS : SUSPICIOUS ACTIVITY Total: 50**  
**THEFT : THEFT Total: 28**

THREATS : THREATS COMPLAINT Total: 9  
TRAFFIC CNTL : BLOCKING/DIRECTING TRAFFIC Total: 1  
TRAFFIC COMP : TRAFFIC/DRIVING COMPLAINT Total: 27  
TRAFFIC HZRD : TRAFFIC HAZARD Total: 10  
TRAFFIC STOP : TRAFFIC STOP Total: 241  
TRESPASS : TRESPASSING Total: 6  
TWJ : TROUBLE WITH JUVENILE Total: 18  
TWP : TROUBLE WITH PARTY Total: 38  
UNDERAGE : UNDERAGE PARTY/DRINK/TOBACCO Total: 2  
VEH STOLEN : STOLEN VEHICLE Total: 2  
WELFARE : WELFARE CHECK Total: 41  
Total Records: 1261

**Other Parks**

- Maintenance on equipment and buildings
- Park Clean Ups
- Winnebago Park New Bathroom is open, does need some final things to be completed.
- Assisted with set up and take down for n.a.s.a. squirrel fest.
- Busy shelter season

**RECREATION PROGRAMS**

- Summer programs include T-ball, Tennis, Kids Running Club, Adult Softball
- Assisted with the Community Kindness Classic on June 17<sup>th</sup>.
- Begin to work on fall programming.

**AQUATIC CENTER**

- Opened on June 12<sup>th</sup>.
- Swim Lessons and swim team began on June 19<sup>th</sup>.

**RECREATION PARK**

- High School Rodeo May 5-7<sup>th</sup>.
- June 2-3<sup>rd</sup> Cat Show, June 11<sup>th</sup> Sheep Show, June 22-24 Tractor Pull, July 1 Wedding.
- July 4<sup>th</sup> Fireworks, July 9-16 Warriors and Warlords, July 22<sup>nd</sup> Wedding, July 22<sup>nd</sup> Sober Eyes Picnic. July 26-30 Fair.
- August-5<sup>th</sup> Historical Society Craft Fair, Aug 11<sup>th</sup> Quinceanera, Sept 2. Wedding.
- General upkeep and maintenance on buildings
- Continue to work on Lighting replacement project.

*Joe Protz*

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**Joe Protz**  
**Director Tomah Parks and Recreation**

# Senior & Disabled Services Monthly Report

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

 <p><b>From the Editor</b></p>	<p><b>JULY 2023</b></p>		<p>"Hello" from Pam</p>	
<p>"Here at the Senior Center, we are all about making friends, being friends, keeping friends and spending time with friends." ~Pam Buchda</p>	<p>"Laugh Often ~ Live Well ~ Love Much" "The purpose of activities is not to kill time, but to make time live. Not to keep a person occupied, but to keep him/her refreshed. Not to offer an escape from life, but to provide a discovery for life". ~Author Unknown</p>	<p>"Happiness is not a destination. It is a method of life" ~Burton Hills What are 3 things you are grateful for? "Do battle against prejudice and discrimination whenever you find it." ~Author Unknown</p>		

<p><b>WELCOME!</b></p>	<p>Are you looking for a place for you and/or your friends/family to get together to play cards and/or other games? <b>Come in and join us!</b> I encourage people to stop down and visit with us, check us out and take a tour of the senior center. We have a nice place with friendly people, and it is warm in the winter cold and cool in the summer heat.</p>
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	<p>The <b>Senior Center &amp; Meal site are CLOSED on Tuesday, July 4th</b>, due to Independence Day Holiday. <i>NOTE: The Senior Center &amp; Meal site are open on Monday, July 3, 2023.</i></p>
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"July 2<sup>nd</sup> marks my five (5) year anniversary as the City of Tomah's Senior & Disabled Services Director at the Kupper Ratsch Senior Center. That time went by fast! I remain so happy to be here & have you as part of my life. I am honored to be a part of your life here. Thank You!!!" ~Pam Buchda


## NEW ACTIVITIES starting in July...

### KAFFEE KLATCH

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

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

	<p><b>DATE: Some Sundays -</b> <b>July 9 &amp; 23</b> <b>TIME: 2:00 - 3:00pm</b> <b>COST: FREE</b> <b>PLACE:</b> Kupper Ratsch Senior Center <b>FACILITATOR:</b> Chad Dobson, Volunteer</p>	<p><i>We have the weights, balls, stretch bands, &amp; steps to use. Bring your water bottles.</i></p>
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### NEW ACTIVITY starting in September...

### CREATIVE CORNER

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

	<p><b>DATE: Second &amp; Fourth Wednesdays</b> <i>(starting in September)</i> <b>TIME: 10:30am - 3:30am</b> <i>Bring your own lunch or sign up ahead of time for the county's nutrition site meal.</i> <b>PLACE:</b> Kupper Ratsch Senior Center <b>COST:</b> Free</p>	<p><b>Bring whatever project you are working on</b> – like painting, drawing, photography, paper crafts, beadwork, jewelry making, crocheting, embroidery, or knitting. <b>We have card tables.</b></p>
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**VENDOR SPACES AVAILABLE YET for our Annual ARTS & CRAFTS FAIR at Recreation Park on Saturday, November 18, 2023 – Sign up with Pam.**

# SENIOR & DISABLED SERVICES REPORT, continued...

## YEARLY ATTENDANCE/USAGE COMPARISONS

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

NOTE: Did Not Take Daily Attendance Before COVID. **TOTAL 2023** + +  
 Meal Site Closed from March 17, 2020 to July 26, 2021. **2022 15,833+ 1,994+**  
 Senior Center Closed from March 17, 2020 to June 15, 2020. **2021 10,700+ 876+**

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

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

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

### 01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

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

**-Ongoing: ACTIVITIES/EVENTS:**

-Activities & events are listed in our monthly newsletter on the Calendar and in the 'Senior Center Program' section of the monthly newsletter, on the big "daily" board in senior center, and on the 'Tomah Senior Center' Facebook page.

**Ongoing: LIVE MUSIC** on Friday mornings from 10:15am-11:15am. Free Admission.  
 Come in and join us - sit back, relax, and enjoy the music!

-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.

**-SPECIAL EVENTS:**

-Basket Weaving Class on July 17at 10:30 to 4pm. \$12. Limit 12 to class. Preregister-Pam.

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

-See page 3 for upcoming new activities.

# SENIOR & DISABLED SERVICES REPORT, continued...

## 02 EDUCATIONAL & HEALTH PROGRAMS

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

- Ongoing: **COMMON-SENSE (HEALTH) PRECAUTIONS** adjusted as needed.
- Ongoing: **RESOURCE CONTACT INFORMATION** listed every month in newsletter.
- Ongoing: **LIBRARY** at senior center.
- Ongoing: **READING TABLE** (magazines, newspapers, etc.).



### EDUCATIONAL & SUPPORT PROGRAMS:

-Ongoing: **VA CAREGIVERS SUPPORT GROUP** 1<sup>st</sup> Monday monthly at 1:00-2:30pm facilitated by Barbara Iwanowicz, VA Caregiver Support Program Coordinator (started March 2023).

### INQUIRING MINDS WANT TO KNOW:

-Thursday, July 20 at 12:30-12:45pm, Ruth Linenberg will be here to do a presentation on

#### CESA FOSTER GRANDPARENT MENTORING PROGRAM PRESENTATION

 <p>C-E-S-A<sup>10</sup> Cooperative Educational Service Agency</p>	<p><b>DATE:</b> THURSDAY, JULY 20, 2023  <b>TIME:</b> 12:30PM-12:45PM (BEFORE BINGO)  <b>COST:</b> FREE  <b>PLACE:</b> KUPPER RATSCH SENIOR CENTER  <b>SPEAKER:</b> RUTH LINENBERG</p>	
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-Thursday, June 22 from 11am to 12noon, Alice Ackerman, ADRC Elder Benefit specialist was here giving out Farmer's Market coupons.

### HEALTH PROGRAMS:

- Ongoing: **WEIGH-IN scale:** Is available at the senior center. On your own, or Pam can help.
- Ongoing: **WELLNESS EXERCISE:** Mon., Wed. & Fri. mornings at 9am-10am.
- Ongoing: **LINE DANCING:** Tues. & Thurs. at 9am-10am.

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

- PALS EXERCISE COURSE:** Is a 10-week class & exercise course that is offered to 6 to 12 people.  
Free. Tuesday 1:45-3:30 (class & exercise).  
Thursdays & Fridays 2:30-3:30 (exercise).
- STAND UP & MOVE MORE:** Is a four-week lifestyle course (not exercise) for 6 to 12 people.  
This course assists you in choices for a healthier lifestyle.  
Four (4) Wed.s 1:30 to 3:30., plus a follow-up class. Free.

### TECHNOLOGY PROGRAMS:

- Ongoing: **MUSIC PRESERVATION PROGRAM:** *(Thanks to Earl Charitable Trust grant)*  
Goal: To play and "record" favorite music so we can store and save the music on devices that can be played on equipment that is currently available.
- Ongoing: **TECHNOLOGY EDUCATION/USE PROGRAM:** *(Thanks to Andres Charitable Trust grant)*  
**iPADS** are available to use at the senior center. Learn how to use technology. If you wish to learn, let Pam know & she will schedule someone to help you.

### TRAVELING OFFICE HOURS:

- Ongoing: **ADRC Dementia Care Specialist:**  
Emily Reitz here on 2<sup>nd</sup> Wednesdays from 9-11am (started in 2022).
- Ongoing: **St. Croix Hospice Care Transition Coordinator:**  
Janessa Peterson on 3<sup>rd</sup> Wednesdays from 9-11am (started in 2022).
- Ongoing: **ADRC Community Health Worker:**  
Stephanie Hass here on 4<sup>th</sup> Wednesdays from 9-11am (started in 2023).
- Ongoing: **Better Hearing:** Tom Vierling continues on 3<sup>rd</sup> Thursdays from 9-11am.
- Ongoing: **Tomah Health Hospice & Palliative Care Program** has office hours here on the 4<sup>th</sup> Thursday of the month from 9am to 11am (started in 04-2023).
- Ongoing: **Tomah Police Department:**  
Officer Hanrahan was promoted and works the late shift. So as a different officer gets settled in, hopefully by autumn, an Officer & possibly therapy dog, Ruby, will start visits again.

# SENIOR & DISABLED SERVICES REPORT, continued...

03

## **DISABLED/SPECIAL NEEDS SERVICES**

**GOAL(S):**

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

-Ongoing: **LOAN CLOSET:** The closet has medical equipment we loan out free of charge. Changes pretty much daily with in-going & out-going equipment. Keep clean and organized, a major feat in-of-itself.

-Ongoing: **GIVING CLOSET:** The closet has donated items to give away free. These items may include incontinent products, medical supplies, and a limited number of clothing (no needles or prescription items). Changes pretty much daily. Keep clean and organized, a major feat in-of-itself.

-Ongoing: **DEMENTIA FRIENDLY COALITION of MONROE COUNTY:**  
Meetings on 1<sup>st</sup> Thursday at 3:00pm, and projects as scheduled.

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

-Ongoing: **MAGNIFIER MACHINE:**  
For people with impaired eyesight is available for reading at the reading table.

-Ongoing: **SPECIAL NEEDS COMMITTEE:**  
Plan Sunday Funday events. Always looking for more people who are interested to join us on our committee.

-Ongoing: **SUNDAY-FUNDAY EVENTS:**  
Meets 1x monthly 2pm-4pm for special needs people & their parents/guardians.

-Ongoing: **PROM DRESSES for community's Special Needs Prom:**  
Organization and care of dresses is ongoing. (Found a home at the senior center in 2021).

-Ongoing: **L.I.F.E. AFTER SCHOOL Program and L.I.F.E. DURING the SUMMER:**  
**School:** 3:30 on Mon., Tues. & Thur. at the Kupper-Ratsch Senior Center.  
**Summer:** 3:00 on Tues., Wed. & Thur. (June 20 thru July 27) at Senior Center.  
A partnership with Goodwill. (Started November 29, 2021, at senior center).

-Ongoing: **Adaptive FITNESS 4 ALL Class** on Thursdays at 12:00-12:45pm (started June 29<sup>th</sup> 2023. Pilot program Partnering with T ASD March & April 2023).

04

## **VOLUNTEER PROGRAM:**

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

-Ongoing: **Volunteers to assist with daily/monthly activities and at special events.**  
***When volunteering, please sign in/out in the Volunteer Book on table by Vet's Board.***

-Some **VOLUNTEER OPPORTUNITIES** at senior center are listed in newsletter.  
-**VOLUNTEERS** for the month are listed in the monthly newsletter.

-Ongoing: **SUNDAY FUNDAY:**  
Volunteer once a month to have fun and assist special needs people.

-Ongoing: **NEWSLETTER:**  
Volunteers to compile & fold newsletters once a month.  
Volunteer(s) to deliver newsletters to churches, clinics, hair salons, etc.

-Ongoing: **"Good Neighbor" DRIVERS**  
Volunteer(s) to bring those who wish to come to the senior center (but do not drive) to the senior center for activities and/or meals.



# SENIOR & DISABLED SERVICES REPORT, continued...

## **VOLUNTEER PROGRAM, continued...**

-**Volunteerism** at the senior center continues to be an integral part of our life here. Every month, we have counted each time a person volunteered that we are aware of. **We are grateful to all our volunteers.** Volunteers make the world go round at the senior center.  
**Volunteers are very much needed & appreciated!!!**

## **05 PUBLIC RELATIONS/COMMUNITY INVOLVEMENT**

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

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

### **PR**

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

### **COMMUNITY INVOLVEMENT**

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

### **PROFESSIONAL COMMUNITY INVOLVEMENT**

- Wisconsin Association of Senior Centers (WASC)** member since January 2019.
- Wisconsin State Aging Advisory Council (SAAC)** started serving 3-year term in Sept. 2022.  
*Mission: "To advocate, promote and share common concerns and opportunities to improve the quality of life, health, and well-being of older adults throughout Wisconsin."*
  - April: SAAC written Testimony to WI. Joint Committee on Finance to Increase State Contributions to the HDM (Home Delivered Meals) Program.
- National Council on Aging (NCOA)** virtual meetings/education as scheduled.
- National Institute of Senior Centers (NISC)** virtual meetings/education as scheduled.

## **BUILDING FOR RENT**

The 1004 Superior Avenue building is for rent. Approximately 3000 sq. feet for \$1,500 month rent.  
 It is right next door to the senior center in the heart of downtown Tomah.



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

# SENIOR & DISABLED SERVICES REPORT, continued;

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



Meeting room



'Break-out meeting room



Sitting/Relaxing room

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

## 06 BUILDING/MAINTENANCE

**HISTORY:** The planning and work for the city department – Senior & Disabled Services (which included the senior center) started in 2000 by Mayor Ed Thompson. The senior center program started in the basement of city hall in 2001.

The city received a gift of money for a senior center from the Kupper-Ratsch family. Two conditions were attached to the gift – 1) meals for seniors be served on a regular basis & 2) if the senior center closed and the building was sold, the proceeds must be returned to the Kupper-Ratsch Trust, unless used for another senior center building.

The buildings for the senior center (107 Milwaukee Street, 1000/1002/ 1<sup>st</sup> floor of 1004 Superior Ave.) were purchased in 2002 after Mayor Ed Thompson & City Administrator John Rusch negotiated with Mr. Carmichael & Mr. Holmes for a discounted price because it was for the senior center. The City Council approved.

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

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

### GOAL(S):

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

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

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

The city is looking at a **renovation project** for the senior center buildings. It is in preliminary planning stages and has gone through the Long-Range Planning Committee, but has not been passed on to the City Council approval yet. It has been held up by 'where are the funds coming from' question. So, the project is not an immediate change or even a “for sure” thing. If interested in learning about the proposed project, please talk with Pam at the senior center.

- **107 E. Milwaukee Street - Housing Office:** Rental continues.
- **109 E. Milwaukee Street - Apartment** above Housing office: Rental continues.
- **1000 Superior Avenue** - Rented out effective June 15, 2023, to Jensen Tax & Accounting.
- **1002 Superior Avenue - Senior Center...**
  - Basement & Second Floor: Accessible by stairs.
  - 1<sup>st</sup> Floor: **Kitchen - ADRC Meal Site:** Rental continues.
  - 1<sup>st</sup> Floor: **Senior Center** - 2 main big activity rooms (in use most of the time);
    - 1 Library/hall/food assembly area; Giving Closet; 2 bathrooms.
    - Storage room/Laundry room; Loan Closet room.
    - Workroom/loan closet overflow/decoration storage.
  - 2<sup>nd</sup> floor: **4 Offices - VAMC AFGE Local 0007 Union:** Rental continues.
  - 2<sup>nd</sup> floor: 1 conference room & 1 'break-out' meeting/card room.
    - 2 bathrooms – toilets replaced in 2022.
    - 1 room with tables & comfortable chairs could see for a future movie/TV room.
    - 1 room (currently used as loan closet over-flow storage) could see as a future game (pool table & dart game) room.
    - 2 rooms for special needs prom dresses.
    - 1 room for Loan Closet storage. 1 room for Giving closet storage.
    - 1 storage room (for our dept.) & access to roof. 1 storage closet (for building supplies).

# SENIOR & DISABLED SERVICES REPORT, continued;

06

## **BUILDING/MAINTENANCE, continued...**

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

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

## **POLICY – USE OF SENIOR CENTER**

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

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

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

### **PRIVATE APPLICANT**

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

### **PRIVATE APPLICANT**

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

### **PUBLIC APPLICANT**

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

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

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

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

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

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

07

## **INCOME/BUDGET/DONATIONS**

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

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

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

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

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

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

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

### **-Ongoing: Fundraising Events:**

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

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

are listed in newsletter for month and year.

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

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

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

07

# SENIOR & DISABLED SERVICES REPORT, continued;

**08 MEAL SITE**  
**GOAL(S):**  
 A. To continue to provide a meal program at the senior center.  
 B. To continue to partner with Monroe County ADRC to provide meals at the senior center.

*-Ongoing: **Worked together in day-to-day operations/collaborations** with Tomah’s Meal Site Manager and other meal site employees.  
 The Tomah meal site has 3 **delivery routes** for home delivery of meals. For food safety, each route can serve about 20 places. There is usually a waiting list to get home delivery.*

*-For more information on Meal Site, please check out page in this newsletter - Section on SENIOR CENTER PROGRAMS – Monday thru Friday.*

**09 SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES**  
**GOAL(S):**  
 A. To maintain an effective, positive employee team for the City’s Senior & Disabled Services Department  
 B. To start the Wisconsin Association of Senior Centers (WASC) Accreditation process for the Kupper Ratsch Senior Center.

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

**MEETINGS:**

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

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

- May 11, 2023:** National Council On Aging’s 6<sup>th</sup> Annual Older Adult Mental Health Awareness Day (OAMHAD) Symposium. Sessions were: *Keynote Speaker, Montel Williams; The Brain Donor Project; Supporting Caregivers Providing Care to Someone with Mental Illness; Voices of Older Adults with Lived Experience with Mental Health & Substance Abuse; Social Cohesion and Intergenerational Connections to Address Social Isolation; The Link Between Chronic Pain and Mental Health in Older Adults; Current State of Behavioral Health Integration In Primary Care.*
- June 13, 2023:** Senior Helpers’ webinar on: Teepa Snow: Communication Techniques & Tips for Interacting with Those Living with Dementia.
- June 20 & 21, 2023:** National Council on Aging (NCOA) Age + Action 2023 Virtual Conference. Sessions: *Developing Age & Dementia Friendly Communities: Sustainability, Partnerships & Education; State-of-the-art Processes for co-creating Great Services for Older Adults; The Rise of High-Risk Debt Among Older Adults; “It takes a Village” Equitably Expanding Access to Homebound Elderly; Social Engagement & Reducing Isolation in Older Adults; Building the Modern Senior Center & Aligning Social Care & Health Care; Innovations and Outcomes in Aging Services.*

**OTHER INFORMATION:**  
*-Ongoing: **Accreditation Project: In ‘spare’ time , trying** Working on this long-term project.*

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

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



## June Permit Report

06/01/2023 - 06/30/2023

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6481	6/29/2023	Alter/Addition One or Two Family	Remodel of unfinished basement (adding bedroom with egress window)	907 DONNA AVENUE	\$30.00	2,000.00
6479	6/29/2023	Electrical	Receptacles and lighting in new accessory structure	147 N GLENDALE AVENUE	\$50.00	2,000.00
6478	6/29/2023	Electrical	Installation of 7 meter bank for storage units	520 SIME AVENUE	\$578.00	112,962.00
6477	6/29/2023	Demolition	Interior demolition of fire damaged building( preparation of permit to remodel)	110 E COUNCIL STREET	\$30.00	0.00
6476	6/29/2023	Fire Alarm System	Installation of new fire alarm system for McDonalds rebuild	2015 N SUPERIOR AVENUE	\$225.00	0.00
6475	6/29/2023	Alter/Addition One or Two Family	Complete remodel (demo to framing) office, laundry room, upstairs bathroom, landing & bedroom	1217 MC LEAN AVENUE	\$350.00	35,000.00
6474	6/28/2023	Alter/Addition One or Two Family	Finish basement (bedroom, bathroom, office, living room)	413 NICHOLAS STREET	\$30.00	1,200.00
6473	6/28/2023	Electrical	Replace fuse panel with 100 A panel.	1301 MC LEAN AVENUE	\$55.00	2,600.00
6472	6/26/2023	Alter/Addition One or Two Family	Replace basement window with egress window	625 SCHNEIDER AVENUE	\$30.00	2,400.00
6471	6/26/2023	Alter/Addition One or Two Family	Installation of draintile system and Cleanspace vapor barrier on walls.	209 HYLAND AVENUE	\$70.00	7,000.00
6470	6/20/2023	Sign Permit	Two sets of window decals and one projecting sign	800 SUPERIOR AVENUE	\$40.00	0.00
6469	6/20/2023	Sign Permit	Electronic message center installed on pylon sign	2015 N SUPERIOR AVENUE	\$40.00	0.00
6468	6/20/2023	Electrical	Installation of temporary electrical service for traffic signals	SW Corner of Veterans & Hwy 12 intersection	\$170.00	10,000.00

6467	6/19/2023	Electrical	Installation of light fixtures, ceiling fan, and receptacles.	910 KING AVENUE	\$50.00	2,500.00
6466	6/19/2023	Electrical	Installation of meter base and main service panel	303 W MONROE STREET	\$170.00	8,500.00
6465	6/16/2023	Township-LaGrange ( New const.)	New Single Family Home	7535 Division Rd	\$834.00	0.00
6464	6/16/2023	Fence	6ft Vinyl fence/5ft off property line	1510 BUTTS AVENUE	\$20.00	0.00
6463	6/15/2023	Township-Tomah ( New const.)	New Single Family Home	17076 Hillside Rd	\$1,618.80	0.00
6462	6/13/2023	Deck Permit	New deck located in side and rear yard	403 HOLLISTER AVENUE	\$35.00	7,000.00
6461	6/8/2023	Fence	4ft chain link/ >2ft from property line	1428 JASON AVENUE	\$20.00	0.00
6460	6/5/2023	Fence	6ft PTP / 3ft from property line	105 DAWNEE STREET	\$20.00	0.00
6459	6/1/2023	Electrical	Electrical service for addition to home	100 E WARREN STREET	\$130.00	25,000.00
6458	6/1/2023	Electrical	Electrical service for new duplex(Modular)	1224/1226 Hansen St.	\$55.00	3,000.00
6457	6/1/2023	Electrical	Electrical service for new duplex(Modular)	1228/1230 Hansen St.	\$55.00	3,000.00
6456	6/1/2023	Alter/Addition One or Two Family	Installation of (5) geolock earth anchors & 49 of Drytrak (Interior drain system)	1522 LA GRANGE AVENUE	\$80.00	8,154.00
					<b>\$4,785.80</b>	<b>232,316.00</b>

Total Records: 25

7/11/2023

## Code Enforcement Violation Report

### JUNE 2023

06/01/2023 - 06/30/2023

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
6/23/2023	2023064	606 WILLIAMS STREET	Sec. 36-18 Large items	Junk out at the curb exceeding two large items and 3 weeks prior to large item week	Public Health Nuisance	TOT Public Works & Utility
6/23/2023	2023065	542 WILLIAMS STREET	Sec. 36-18 Large items	Large items placed at curb 3 weeks prior to large item pick up. Exceeds maximum allowed	Public Health Nuisance	Issued Order to Correct
6/23/2023	2023066	605 FAIR STREET	48-65- Grass Mowed & Maintained	Weeds adjacent to north building exceed 8 inches	Grass/Weeds	Issued Order to Correct
6/23/2023	2023067	710 PEARL STREET	48-65- Grass Mowed & Maintained	Weeds are exceeding 8 inches and harboring animals	Grass/Weeds	Issued Order to Correct
6/12/2023	2023063	1704 N SUPERIOR AVENUE	CH 18 Article IV. -18-123 Substitute Building Prohibite	Witnessed two individuals outside (3) RV's. Appears they are residing in one of the RV's. The property owner has stated they are living in one of the RV's without his permission to be on his property.	Substitute Building Prohibited	Issued Order to Correct
6/1/2023	2023061	603 SUPERIOR AVE	48-65- Grass Mowed & Maintained	Grass/weeds greater than 8 inches	Grass/Weeds	Issued Order to Correct
6/1/2023	2023062	1000 GLENDALE AVENUE	48-65- Grass Mowed & Maintained		Grass/Weeds	Issued Order to Correct
	<b>14161448</b>					

Total Records: 7

7/11/2023

## MINUTES FOR COMMON COUNCIL JUNE 20, 2023

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

The meeting was called to order by Mayor Michael Murray at 6:00 p.m. Roll call was taken after the Pledge of Allegiance. Present: Michael Murray, Travis Scholze, Richard Yarrington, Shawn Zabinski, John Glynn, Lamont Kiefer, and Dean Peterson. Absent: Nicole Hart. Also present: Kirk Arity, Molly Powell, Shane Rolff (remote), Pam Buchda, Atty. Penny Precour, Becki Weyer, Tim Adler, and Irma Keller. The meeting was videotaped by Hagen Sports Network. All motions are unanimously approved unless otherwise noted.

### **Adjourn to Closed session pursuant to Wis Stat § 19.85(1)(g) To confer with legal counsel 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 Kiefer, to adjourn into closed session pursuant to Wis Stat § 19.85(1)(g) to confer with legal counsel. Motion carried. Meeting adjourned to closed session at 6:02 p.m.

### **Resume Open Session**

Open session resumed at 6:34 p.m.

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

Dave Deprey from 1201 Kilbourne Ave appeared to the Council to address the issues with loud music downtown and to voice his support for the proposed outdoor cabaret ordinance changes on the agenda.

### **Mayor**

The Tractor Pull is in town, use caution with extra visitors and with construction going on. The Mayor thanked city staff for their professionalism and presence on social media.

### **Senior Executive Team Monthly Report**

The Senior Executive Team provided a monthly written report. SET Chair Kirk Arity informed the Council of a potential for “brownfield” development at the landfill superfund site using solar energy. SET met with a representative from WHEDA to explore grants and/or funding and information to share on the city’s website. Arity covered the training recently attended and future training for members of the SET.

### **Public Safety May Monthly Report**

Adler provided a monthly written report and covered the highlights with the Council.

Fire: Roy Gigous retired after 29 years of service. Adler attended a weekend rail incident safety training.

The fire department’s old pontoon boat was sold on Wisconsin Surplus, and the proceeds will be used to purchase a replacement.

EMS: They are down one full time paramedic. They are currently in the process of moving items into the new building and should be completely moved in by July 15<sup>th</sup>. Adler will be taking a week of vacation beginning next week.

### **Library**

Dir. Keller provided an update on the number of checkouts over the last month: 1,917 eBooks and 5,026 physical checkouts. Keller covered the newly released books and the summer programs available at the library. All programs at the library are listed at [Tomahpubliclibrary.org](http://Tomahpubliclibrary.org).

### **Senior & Disabled Services Monthly Report**

Dir. Buchda provided a monthly written report and covered the highlights with the Council. She also covered the upcoming Senior and Disabled Services events. The rental at 1000 Superior is now occupied with new owners, Jensen Tax & Accounting LLC. There has been an influx of homeless visitors at the Sr. Center.

### **Planning & Building Inspection**

Rolff provided the May Building & Code Enforcement Reports and entertained questions from the Council. There were 42 building permits issued. Code enforcement has been primarily long grass complaints and improperly disposed large item issues. Rolff gave updates on current construction projects in the city.

### **CONSENT AGENDA**

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

- A. Approval of Minutes from May 16, 2023
- B. Approval of Minutes from June 06, 2023
- C. Annual renewal of “Class A” Liquor & Class “A” Fermented Malt Beverage Licenses, “Class B” Liquor & Class “B” Fermented Malt Beverage Licenses, and “Class C” Wine Beverage Licenses
- D. May 31, 2023 Cash and Investments Schedule

Motion carried.

### **Allocation of Room Tax for New Athletic Field Complex and Ice Center Improvements**

Motion by Glynn, second by Peterson, to approve the proposed allocation of room tax percentages: 1% Recreation Park yearly improvements, 1.75% for Flare Ave ballfield/park complex, and 1.25% for Tomah Ice Center Improvements. Motion carried.

### **Award New Public Athletic Field Complex Bids**



Motion by Scholze, second by Zabinski, to award Contract #1 with Alternate A to Gerke Excavating to construct ballfields and site amenities and to award contract #2 to Americon to reconstruct a restroom and concession building. Motion carried.

**Budget Transfer Request by Police Department to Apply Insurance Proceeds for Fire Suppression Equipment**

Motion by Yarrington, second by Pater, to approve the budget transfer of \$500 from account 01-48420 General Insurance Recoveries to account 01-52100-3400, Law Enforcement Operating supplies to record insurance proceeds from the use of the Police Department’s fire suppression equipment. Motion carried.

**Budget Amendment Request by Public Works Department to Apply Refund to Current Year Budget**

Motion by Zabinski, second by Glynn, to approve the budget transfer of \$5,313.63 from account 01-48900 Other Miscellaneous to account \$01-53311-3502 Hwy./St. Maintenance Repairs & Maintenance to record income from FABICK for reimbursements from 2021 and 2022. Motion carried.

**Resolution Authorizing Payment of Monthly Bills**

Motion by Kiefer, second by Zabinski, to approve the Resolution Authorizing Payment of Monthly Bills in the amount of \$3,247,529.94. Motion carried.

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

RESOLUTION AUTHORIZING  
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023	\$684,672.79	Check #'s:	142578	142616
				142630	142794
2. Payroll:		\$270,985.70	Dir Dep #'s:	9299217	9299449
3. Wire/ACH Transfers:		\$578,384.80			
4. Invoices:		\$1,713,486.65			
Total:		<u>\$3,247,529.94</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

June 20, 2023

**Amendment of Ordinance Section 30-80 and 30-83 Regarding Boat Docks (first reading)**

Motion by Kiefer, second by Glynn, to waive the first verbatim reading of the amendment of Ordinance Section 30-80 and 30-83 regarding boat docks. Motion carried.

ORDINANCE NO.-----

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

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

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

Sec. 30-80. Definitions.

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

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

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

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

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

Sec. 30-83. Number restricted.

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

- (1) Properties zoned "R1" by the Municipal Code shall be allowed one dock per household.
- (2) Properties zoned "R3" by the Municipal Code shall be allowed one dock per two dwelling units.
- (3) Properties zoned for business use shall be allowed a maximum of four docks.
- (4) Properties zoned for agricultural use shall be allowed a maximum of one dock per property.
- (5) Two personal watercraft launches are permitted for every one dock permitted.

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

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

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

ATTEST:

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

READ:

PASSED:

PUBLISHED:

**Approval of Change to Per Diem Meal Policy in City Personnel Manual**

Motion by Zabinski, second by Yarrington, that per diem rates for city employees reflect federal meal and incidental per diem rates and approve the handbook change read “the current per diem rate of reimbursement for meals shall be the same as the official federal per diem rates.” Motion carried.

**Plan Commission recommendation to amend ordinance section Chapter 6 Cabarets. 1st reading, 2nd reading, and adoption.**

Motion by Glynn, second by Kiefer, to waive the first verbatim reading of the ordinance amending ordinance section Chapter 6, Cabarets. Motion carried.

Motion by Glynn, second by Kiefer, to waive the second verbatim reading of the ordinance amending ordinance section Chapter 6, Cabarets. Motion carried.

Motion by Kiefer, second by Scholze, to adopt the ordinance amending ordinance section Chapter 6, Cabarets with the amendment of the max decibel level of 70 in the residential area. Motion carried.

**ORDINANCE NO. 2023-06-06-D**

**Ordinance Amending Sections 6-1 and 6-3 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 6-1 of the City of Tomah Municipal Code is hereby amended to read as follows:

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

*Indoor cabaret* means a place to which the general public is admitted and where entertainment such as music, karaoke, or any other amplified sound is permitted or furnished to patrons by the management with or without special charge therefor.

*Outdoor cabaret* means an outdoor area to which the general public is admitted and where entertainment such as music, karaoke, or any other amplified sound is permitted or furnished to patrons by the management with or without special charge therefor.

*Special event outdoor cabaret* shall be permitted to conduct an outdoor cabaret; however, such license shall be for a period not exceeding one day and may exceed the noise levels established in the City Code, provided the sounds emanating from the outdoor cabaret are reasonable under the circumstances, subject to common council approval. All property owners within 200 feet of the proposed licensed premises for a special event outdoor cabaret license shall receive written notice of the original application. Subsequent applications for similar events will require a general notice to the public. A license shall only be granted following approval by a two-thirds vote of the common council.

SECTION TWO: Section 6-3 of the City of Tomah Municipal Code is hereby amended to read as follows:

No cabaret shall be licensed, maintained, or operated except in conformity with the following regulations:

- (1) Unless otherwise provided in this Code, any noise emanating from within the licensed area shall not violate the regulations of this Code pertaining to noise.
- (2) All cabarets shall be sufficiently lighted to ensure the safety of patrons at all times when any patrons shall be therein, and at all times when the same is open to the public.
- (3) Any lighting of the outdoor area of an outdoor cabaret must be shielded so as not to shine directly onto adjoining property or create glare, which is distracting to adjoining property owners or occupiers.
- (4) No licensee of an outdoor cabaret shall be permitted to provide music, dancing or singing from 9:00 p.m. to 10:00 a.m., except the common council shall establish the time restrictions for a special event outdoor cabaret.
- (5) No person under the legal drinking age shall be permitted in any cabaret when such presence is contrary to any state or local regulations.
- (6) Every cabaret shall comply with all applicable state and local regulations.
- (7) The sale, service or consumption of commodities for which licenses are otherwise required shall not be permitted in any cabaret unless the proper license or licenses therefor are obtained for said premises, in the name of the owner or manager of such cabaret.
- (8) Prior to the issuance of the special event outdoor cabaret license by the clerk, the applicant shall furnish evidence of insurance in an amount established by the city council for the event, shall be in force and effect at the time such event is to take place. Said evidence of insurance shall include a certificate of insurance naming the City of Tomah as additional insured in connection with said

event. If an entity is self-insured, it must provide evidence of alternative proof of coverage, in a form acceptable to the city clerk. The city shall be named as an additional insured on the policy.

- (9) Outdoor cabaret licensees must provide sufficient sanitation facilities to accommodate the anticipated capacity.
- (10) *Noise levels for outdoor cabarets.* Noise from a stationary source shall not exceed the following standards for maximum sound pressure levels measured at the property line:

Zone	Noise Rating (dB)*
Residential Districts	70
Business Districts	85
All Other Districts	75

\*Noise measurement shall be made by the City of Tomah Police Department with a sound level meter. Noise measurements shall be made at the nearest lot line of the premises from which a noise complaint is received. The noise meter shall be placed at a height of at least three feet above the ground and at least three feet away from walls, barriers, obstructions, and all other sound-reflective surfaces.

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

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

Michael Murray, Mayor  
 ATTEST: Rebecca Weyer, City Clerk  
 READ: 06/20/2023  
 PASSED: 06/20/2023  
 PUBLISHED: 06/26/2023

**Plan Commission recommendation to repeal Division 4 Cabarets. 1st reading, second reading, and adoption**  
 Motion by Yarrington, second by Zabinski, to waive the first verbatim reading of the ordinance repealing Division 4, Cabarets. Motion carried.

Motion by Zabinski, second by Glynn, to waive the second verbatim reading of the ordinance repealing Division 4, Cabarets. Motion carried.

Motion by Kiefer, second by Zabinski, to adopt the ordinance amending ordinance repealing Division 4, Cabarets. Motion carried.

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

**Ordinance Repealing Division 4 Cabaret Licenses (Sections 4-133 through 4-138)  
of the City of Tomah Municipal Code**

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

**SECTION ONE:** Division 4 Cabaret Licenses (Sections 4-133 through 4-138) is hereby repealed.

**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:

**Plan Commission recommendation to amend Outdoor Facility License Ordinance  
Committee: Public Works and Utilities Commission**

Motion by Yarrington, second by Zabinski, to waive the first verbatim reading of the ordinance amending ordinances 4-97 through 4-102 of the City of Tomah municipal code. Motion carried.

Motion by Zabinski, second by Pater, to waive the second verbatim reading of the ordinance amending ordinances 4-97 through 4-102 of the City of Tomah municipal code. Motion carried.

Motion by Kiefer, second by Zabinski, to adopt the ordinance amending ordinance amending ordinances 4-97 through 4-102 of the City of Tomah municipal code. Motion carried.

## ORDINANCE NO. \_\_\_\_\_

Ordinance Amending Section 4-97 thru 4-102 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 4-97 of the City of Tomah Municipal Code is hereby amended to read as follows:

Any retail class B license issued shall limit and restrict the consumption of fermented malt beverages and intoxicating liquors as defined in Wis. Stats. Ch. 125 to the building premises so defined on the liquor license application unless, prior to the application of a liquor license or renewal thereof, approval has been obtained from the Committee of the Whole for an outdoor facility.

**SECTION TWO:** Section 4-98 of the City of Tomah Municipal Code is hereby amended to read as follows:

The application to the City Clerk shall be accompanied by the application fee established by the city council, together with a site and landscape plan of the entire parcel showing the outdoor facility, designating its location with respect to the main premises and other buildings on the site, designating entrances and exits of both the main structure and outdoor facility, and the location of the outdoor facility with respect to buildings on adjoining sites. The application shall also include such other information as the City Clerk may require to ensure compliance with this Code.

**SECTION THREE:** Section 4-99 Requirements for outdoor facilities of the City of Tomah Municipal Code is hereby amended to read as follows:

- (1) *Entrance and exits.* The fire department and building inspector shall review the entrance and exit systems to ensure that the same are code compliant. In addition, the entrance and exit from the site shall have an alarm system meeting the requirements of the building inspector and chief of police to ensure that the staff inside the parent building will be immediately notified if the entrance or exit has been utilized.
- (2) *Use of right-of-way; setback.* No outdoor area shall be located on a dedicated public right-of-way or within 20 feet thereof. Exceptions may be requested for those lots not able to accommodate the 20-foot minimum setback requirement.
- (3) *Video monitoring.* An operating video camera monitoring system shall be installed in the outdoor area.
- (4) *Fencing and lighting.* The outdoor area shall be enclosed with a fence. The requirements for location, height and style shall meet the minimum requirements as directed by the Committee of the Whole after due consideration is made to the site location and any other pertinent factors specific to the site. Exposed sources of light shall be shielded so as not to be visible outside their premises.
- (5) *Location.* In the event the location of the outdoor area is within 300 feet of property zoned residential, conditions shall be instituted to ensure that such area does not significantly compromise the uses, values and enjoyment of such residential property within the neighborhood of the proposed site.
- (6) *Overall appearance and size.* The overall appearance must meet the downtown standards requirements if applicable or otherwise required by the Committee of the Whole. The outdoor area must be patrolled for trash and cleaned on a daily basis.
- (7) *Tables, chairs, and trash receptacles.* A seating plan shall be submitted and reviewed by the Building Inspector/Fire Chief. The Building Inspector and/or Fire Chief shall provide a calculated occupant load for the area. The occupant load shall be clearly posted. Trash receptacles will be required.

- (8) *Liquor availability.* The availability of liquor shall be consistent with the liquor license of applicant. The liquor license must be amended to include the outdoor area as part of the premises.
- (9) *Surface and materials.* The outdoor area should be on a hard surface; however, exceptions may be granted upon approval by the Committee of the Whole and after due consideration is made to the site location and any other pertinent factors specific to the site. Any and all building materials for structures thereon shall meet the requirements of the Committee of the Whole.
- (10) *Hours of operation.* An outdoor facility shall only be operated during the hours as designated per Wisconsin State Statute for Class B alcohol beverage licenses.

**SECTION FOUR:** Section 4-100 of the City of Tomah Municipal Code is hereby amended to read as follows:

The Committee of the Whole shall conduct a public hearing and make a recommendation to the city council. Notice shall be given by ordinary mail of the proposed establishment of an outdoor facility to the owners of property immediately adjacent to the area to be considered for the new use extending 300 feet therefrom and to the owners of properties extending 300 feet from the street frontage of the opposite property and also by a class 1 publication in the official newspaper.

**SECTION FIVE:** Section 4-101 of the City of Tomah Municipal Code is hereby amended to read as follows:

After hearing, the Committee of the Whole shall make a recommendation to the city council. The recommendation shall recommend either approval without special conditions, approval with special conditions, or denial.

**SECTION SIX:** Section 4-102 of the City of Tomah Municipal Code is hereby amended to read as follows:

Upon recommendation from the Committee of the Whole, the City Council shall consider the application and any special conditions recommended by the Committee of the Whole. If final approval is granted by the City Council, a special use permit shall be issued with any restrictions stated thereon. Any violation of the stated restrictions shall subject the special use permit to automatic revocation without further notice or public hearing.

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

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

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

ATTEST:

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

READ:

PASSED:

PUBLISHED:

**Resolution approval for CMAR**

Motion by Peterson, second by Scholze, to approve the Resolution approving the CMAR. Motion carried.

Resolution No. \_\_\_\_\_

**COMPLIANCE MAINTENANCE RESOLUTION**

RESOLVED that the City of Tomah informs the Department of Natural Resources that the following actions were taken by the City Council:

Review of the 2022 Compliance Maintenance Annual Report, which is attached to this Resolution.

Monitor the operation of the wastewater treatment facility to maintain permit compliance.

Implement and complete a Capacity, Management, Operation and Management (CMOM) program once the DNR drafts a final ruling.

Passed by a \_\_\_\_\_ vote of the Tomah City Council on June 20, 2023.

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

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

**Appointments**

Motion by Zabinski, second by Scholze, to approve the appointment of Joanne Klinker to the Lake Committee to Fulfill the Remaining term of Hal Burnham ending in April 2024. Motion carried.

**Adjourn**

Motion by Peterson, second by Pater, to adjourn. Motion carried. The meeting was adjourned at 7:27 p.m.

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Michael Murray, Mayor

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Attest: Rebecca Weyer, City Clerk

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Original application of “Class B” Liquor & Class “B” Fermented Malt Beverage License

### Summary and Background Information:

(Appropriate Documentation Attached)

Smoke’s Elbow Room, which will be renamed The Elbow Room, has new owners, who have applied for an original alcohol license for the period August 1, 2023 to June 30, 2024.

### Fiscal Note:

Total revenue generated to the City of Tomah by the issuance of these licenses, which includes an alcohol license, cabaret license, cigarette/tobacco licenses, amusement operated devices, business permit, and publication fee, is \$937.00.

### Recommendation:

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

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: July 17 & 18, 2023





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

**CITY OF TOMAH  
ALCOHOL LICENSE(S) RELINQUISHMENT**

Business Name: Smokes Elbow Room Bar

Legal/Real Name: " "

Name of Owner: Kenneth Pierce Phone: 608-387-3591

Address of Business: 114 W. Benton St.

As owner of the above named business, I agree to relinquish the following alcohol license(s) back to the City of Tomah, 819 Superior Avenue, Tomah, WI 54660.

- |                                  |                          |
|----------------------------------|--------------------------|
| 1. <u>CLASS B fermented Malt</u> | 4. <u>Indoor cabaret</u> |
| 2. <u>Class B Liquor</u>         | 5. <u>Amusement</u>      |
| 3. <u>Cigarette</u>              | 6. _____                 |

Signature of Owner: *Kenneth Pierce* Date: 8/1/2023

Printed Name of Owner: Kenneth F. Pierce

**Return to:**

**\*\*\*PLEASE ATTACH RELINQUISHED LICENSE(S) TO THIS FORM\*\*\***

City of Tomah  
Attn: City Clerk  
819 Superior Avenue  
Tomah, WI 54660

**OFFICE USE ONLY:**

Date Received and Filed with Municipal Clerk: 8/29/2023

Signature of City Clerk / Deputy City Clerk: *Nicole Jacobs*

Name of City Clerk / Deputy City Clerk: NICOLE JACOBS

# CITY OF TOMAH

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

## LICENSE CHECKLIST

DATE: 6/13/23 BUSINESS ACCOUNT #: \_\_\_\_\_

BUSINESS NAME: The Elbow Room Bar

LEGAL/REAL NAME: Henry Pierce LLC

NAME OF OWNER/APPLICANT: Caitlin Henry, Bryan Pierce

BUSINESS ADDRESS: 114 W. Benton St.  
Tomah, WI 54660

PHONE(S): \_\_\_\_\_

EMAIL: \_\_\_\_\_

### Licenses Required (please check all that apply)

- \$100.00 Class "B" Fermented Malt ..... = 100
- \$50.00 Class "B" Fermented Malt (6 Months License) ..... = \_\_\_\_\_
- \$500.00 "Class B" Liquor ..... = 500
- \$200.00 Class "A" Fermented Malt ..... = \_\_\_\_\_
- \$400.00 "Class A" Liquor ..... = \_\_\_\_\_
- \$100.00 "Class C" Wine ..... = \_\_\_\_\_
- \$50.00 Cigarette License ..... = 50
- \$55.00 Indoor Cabaret License ..... = 55
- \$85.00 Indoor/Outdoor Cabaret License ..... = \_\_\_\_\_
- \$20.00/ea. - Amusement Operated Devices ..... #( 11 ) x \$20.00/ea. = 220  
(including Juke Box)
- \$10.00/lane - Bowling Alley ..... #( ) x \$10.00/lane = \_\_\_\_\_
- \$12.00 Publication Fee ..... = 12

TOTAL DUE = \$937

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

**City of Tomah  
Cash and Investments  
June 30, 2023**

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 5/31/2023	Ending Balance 6/30/2023
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Corning Fed CR	C/D	5.35	04/04/24	105,000.00	105,000.00
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Global Fed Anchorage	C/D	5.20	06/16/25	-	120,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	US Treasury Bills	C/D		06/08/23	107,000.00	-
Pershing	Federal Home Ln Bank	C/D	4.75	11/21/23	200,000.00	200,000.00
Pershing	Federal Farm Credit	C/D	1.54	11/30/26	300,000.00	300,000.00
Pershing	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
Pershing	US Govt MM Fund	MM			14,145.10	4,186.83
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,145.35	6,171.05
Bank First	X6465	M/M	2.96		1,775,817.06	1,782,287.35
Bank First	ED X1194	M/M			147,136.80	149,414.12
CCF	ICS MM ACCOUNT	M/M			720,992.43	722,475.38
CCF	X768	M/M	0.10		21,607.33	21,651.73
<b>TOTAL</b>					<b>5,024,747.01</b>	<b>5,038,089.40</b>

Fund 07 - Debt						
	Investment Description	Investment Type			Beginning Balance 5/31/2023	Ending Balance 6/30/2023
LGIP	06	T/F			7,746.12	7,778.51
Bank First	X6465	M/M	2.96		358,197.61	359,502.73
<b>TOTAL</b>					<b>365,943.73</b>	<b>367,281.24</b>

Fund 08 - Capital						
	Investment Description	Investment Type			Beginning Balance 5/31/2023	Ending Balance 6/30/2023
LGIP	02	T/F			86,188.83	86,549.21
Pershing		M/M			1,892,495.56	1,081,781.08
Pershing	US Treas Bills				2,514,000.00	1,921,000.00
Pershing	Federal Home Loans		2.13	06/09/23	200,000.00	-
Bank First	X6465	M/M	2.96		82,714.69	83,016.07
CCF	X768	M/M	0.10		25,698.34	25,751.14
<b>TOTAL</b>					<b>4,801,097.42</b>	<b>3,198,097.50</b>

**City of Tomah  
Cash and Investments  
June 30, 2023**

Fund 02 - Lake						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 5/31/2023	Ending Balance 6/30/2023
RIA	4337420053	C/D	1.85	03/03/21	15,101.41	15,151.06
LGIP	03	TF			28,173.90	28,291.70
RIA	44374202	M/M			204,601.91	204,803.71
<b>TOTAL</b>					<b>247,877.22</b>	<b>248,246.47</b>

Fund 04 - CDBG						
	Investment Description	Investment Type			Beginning Balance 5/31/2023	Ending Balance 6/30/2023
TACU		CK			1,042.47	1,042.51
TACU		SAVINGS			477.43	1,053.50
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			251,938.48	252,176.97
<b>TOTAL</b>					<b>254,331.93</b>	<b>255,146.53</b>

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 5/31/2023	Ending Balance 6/30/2023
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
Pershing	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	US Treasury Bills	C/D		12/28/23	-	485,000.00
Pershing	US Treasury Bills	C/D		06/29/23	711,000.00	-
Pershing	Pershing MM	M/M			2,457.93	244,622.37
LGIP	04	T/F			560,581.28	562,925.23
CCF	XX8352	M/M			406,435.15	407,270.29
CCF	ICS Sweep	M/M			264,165.20	264,708.61
Bank First	X6341	M/M			1,695,964.36	1,902,143.71
Bank First	CLEARING ACCT	M/M			356,238.61	240,084.07
<b>TOTAL</b>					<b>4,291,842.53</b>	<b>4,401,754.28</b>

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 5/31/2023	Ending Balance 6/30/2023
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
Pershing	First Tech Fed CU	C/D	5.35	03/29/23	245,000.00	245,000.00
Pershing	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	First Tech ED	C/D	5.50	09/30/24	245,000.00	245,000.00
Pershing	US Treasury Bills	C/D		08/31/23	111,000.00	111,000.00
Pershing	US Treasury Bills	C/D		10/05/23	550,000.00	550,000.00
Pershing	Pershing MM	M/M			21,153.73	22,300.42
LGIP	05	TF			10,527.49	10,571.51
CCF	x659	M/M			15,630.77	132,612.47
CCF	ISC SWEEP ACCOUNT 659	M/M			1,095,460.98	597,165.88
Bank First	CLEARING ACCT	M/M			237,478.37	468,691.16
<b>TOTAL</b>					<b>3,441,251.34</b>	<b>3,292,341.44</b>

**City of Tomah  
Cash and Investments  
June 30, 2023**

<b>TOTAL BY INSTITUTION</b>		
	<b>5/31/2023</b>	<b>6/30/2023</b>
Bank First	4,906,359.53	5,238,189.73
Pershing	9,931,252.32	8,347,890.70
CCF	2,549,990.20	2,171,635.50
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	699,362.97	702,287.21
RIA Federal Credit Union	219,703.32	219,954.77
Tomah Area Credit Union	1,519.90	2,096.01
<b>TOTAL</b>	<b>18,427,091.18</b>	<b>16,800,956.86</b>

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

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

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

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

<b>Recommendation from:</b>	<i>Lake Committee</i>
<b>Minutes/staff report attached</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Budget account:</b>	<i>N/A</i>
<b>Fiscal impact:</b>	\$ <i>0</i>
<b>Staff responsible for implementation:</b>	<i>Kirk Arity / Becki Weyer</i>
<b>Economic impact:</b>	<i>none</i>
<b>Zoning/rezoning issues:</b>	<i>n/A</i>
<b>Supports organizational goals</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Questions from SET:</b>	
<b>Grants pursued/opportunity pursued:</b>	<i>N/A</i>
<b>Reviewed by SET</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: *KA*

Date: *6/12/23*

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

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

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

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

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

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

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

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

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

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

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

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

- (1) Properties zoned "R1" by the Municipal Code shall be allowed one dock per household.
- (2) Properties zoned "R3" by the Municipal Code shall be allowed one dock per two dwelling units.
- (3) Properties zoned for business use shall be allowed a maximum of four docks.
- (4) Properties zoned for agricultural use shall be allowed a maximum of one dock per property.
- (5) Two personal watercraft launches are permitted for every one dock permitted.

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

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

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

ATTEST:

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

READ:

PASSED:

PUBLISHED:

## Minutes FOR LAKE COMMITTEE

A Lake Committee was held on **Thursday, May 18, 2023 at 5:00 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

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### 1. Call to Order / Roll Call

The Lake Committee met in regular session on Thursday, May 18, 2023, the meeting was called to order by Chairman Kiefer at 5:00 PM. Roll call was taken with Commissioners, Lamont Kiefer, Kim Mello, Hal Burnham, Duane Chapman, Lee Lang and Kevin Arkeketa present. Also present, Director Kirk Arity and Shane Rolff. Absent was John Rusch.

### 2. Approve Minutes

Motion made by Lang, second by Arkeketa to approve minutes from previous meeting. All ayes. Motion passed.

### 3. Elect Chairperson & Vice Chair

Chapman and Arkeketa nominated Lamont Kiefer as Chairperson of Lake Committee. Kiefer accepts.

Lang and Chapman nominated Kim Mello as Vice Chair of Lake Committee. Mello accepts. All ayes. Motion carried.

### 4. Adaptive Management

Bob Micheel was not present to provide an update. Director Arity stated that they are looking at a project along the trail in Fireman's Park where part of the bank is eroding. Phosphorus samples have been taken and are at the sewer plant for testing.

### 5. Climate Change Task Force Update

No update.

### 6. Warden Update

New warden has been assigned to Tomah.

### 7. Weed Management

No significant weed activity is present on the lake.

### 8. Winnebago Park Phase I

Landing is in, dock is out, life jacket station is up, and the informational sign board is up. New trail going in from the point to the boat landing due to public response. Restrooms should be open by Memorial Day.

### 9. Lake Informational Sign Boards

Director Arity went over the different possible signs that could go on the informational boards. Informational board placement for Butts park needs to be decided.

### 10. Boat Dock Approvals

Motion made by Lang, second by Arkeketa to approve the dock permit for 1101 Lakeside Dr.

### 11. Review & Possible Action on Dock Ordinance

Discussion on dock ordinance and regulations. Zoning Administrator Rolff did research on Wisconsin State Statutes for docks and could not find definitive answers. Ordinance update states each lake resident can have one (1) boat dock, one (1) boat lift, and two (2) personal watercrafts. Personal watercraft definition has been added to the ordinance. Motion made by Chapman, second by Arkeketa to recommend ordinance amendment to Council. All ayes. Motion carried.



**12. Request for Condo Tree Removal**

Willow tree is within the 15 ft right away. Public Works will commit to cutting tree down but cannot commit to timing. Motion made by Chapman, second by Mello to remove the willow tree. All ayes. Motion carried.

**13. Request for Fish Stocking Lake Tomah**

No update.

**14. Stormwater Inlet Monitoring**

Jodi Lepsch, DNR Water Quality Specialist, has agreed to meet with Kiefer and Mello to brainstorm ideas on how to monitor inlets.

**15. Monitoring Water Quality at Inlets**

Jodi Lepsch, DNR Water Quality Specialist, has agreed to meet with Kiefer and Mello to brainstorm ideas on how to monitor inlets.

**16. Chairman Updates**

Hal Burnham stated that he will be stepping away from the Lake Committee due to health reasons after 12 years. JoAnne Klinker is interested in being apart of the Lake Committee. Motion made by Arkeketa, second by Mello to recommend to the Mayor to put Klinker on the Lake Committee. All ayes. Motion carried.

Dam inspection was approved from 2021 and 2023 Dam inspection is coming due.

**17. Future Meeting Date - July 20, 2023****18. Adjourn**

Motion made by Lang, second by Chapman to adjourn at 7:01 PM. All ayes. Motion carried.

- CODE OF ORDINANCES  
Chapter 30 - PARKS AND RECREATION  
ARTICLE IV. BOAT DOCKS

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## **ARTICLE IV. BOAT DOCKS**

### **Sec. 30-79. Purpose; intent; applicability.**

This article establishes restrictions within the city to regulate the construction and maintenance of boat docks on Lake Tomah, pursuant to the statutory authorization for municipal planning and zoning, in order to protect the public health, safety and welfare and to protect the natural beauty of Lake Tomah. The regulations of this article apply within the city's corporate limits.

(Code 1993, § 19.06(1))

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

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

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

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

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

(Code 1993, § 19.06(2))

### **Sec. 30-81. Permit required.**

No dock may be erected or maintained on the shore of Lake Tomah except in accordance with this article. Any property owner desiring to place a dock in Lake Tomah shall submit an application to the city public works and utilities commission for review and approval prior to placement in Lake Tomah. This permit shall be required prior to the initial placement of a dock in Lake Tomah and shall not be required on an annual basis.

(Code 1993, § 19.06(3))

### **Sec. 30-82. Inspections.**

All docks shall be subject to periodic inspection by the public works and utilities commission or the lake district commissioners or their designee to ensure that the docks are maintained in a safe condition and in conformance with this article.

(Code 1993, § 19.06(3)(5))

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

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

- 
- (1) Properties zoned "R1" by the Municipal Code shall be allowed one dock per household.
  - (2) Properties zoned "R3" by the Municipal Code shall be allowed one dock per two dwelling units.
  - (3) Properties zoned for business use shall be allowed a maximum of four docks.
  - (4) Properties zoned for agricultural use shall be allowed a maximum of one dock per property.
  - (5) Two personal watercraft launches are permitted for every one dock permitted.**

(Code 1993, § 19.06; Ord. No. 2016-10-08-D, § 1, 10-11-2016)

### **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 and all docks must be removed by October 15 of the same calendar year.
- (b) Removal by city. Any dock or boat lift not removed by October 15 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.

(Code 1993, § 19.06(3) ; Ord. No. 2016-10-08-D, § 2, 10-11-2016; Ord. No. 2019-11-11-D, § 1, 11-12-2019)

### **Sec. 30-85. Appeal.**

Any property owner denied placement of a dock pursuant to the terms of this article may appeal the decision of the city public works and utilities commission to the board of appeals and request in writing a granting of a variance.

(Code 1993, § 19.06(4))

### **Secs. 30-86—30-113. Reserved.**

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:** Approval of revocation of Taxi Cab License for Daniel Martin

### Summary and Background Information:

In November of 2019, the then City Clerk and Police Chief denied a renewal taxi-cab license for Daniel Martin for the 2020 license year due to an extensive history of vehicle crashes, particularly when using city-owned vehicles. In the December 2019 Committee of the Whole and Council meetings Mr. Martin appeared to appeal the non-renewal decision, citing he drives over 800 miles per week, and he was not at fault for the accidents he was involved in. The Common Council passed a motion on 12/19/2019 to reverse the non-renewal and grant Mr. Martin the taxi cab driver license.

When the initial non-renewal occurred, it was due to the accidents on the following dates: 10/25/19, 03/18/19, 03/04/19, 07/27/18, 12/10/2016, and a citation for failure to obey a traffic signal on 09/06/2017.

Since granted the appeal to renewal his license, Martin had the following accidents:

01/14/2020 – Mr. Martin was operating a Tomah Transit vehicle on icy roads and slid into a parked motor vehicle, causing property damage.

06/02/2023 Mr. Martin was operating a Tomah Transit vehicle and failed to yield to the right of way at an intersection, causing a crash. The crash resulted in extensive property damage to both vehicles. Additionally, a passenger that was in the Tomah Transit vehicle suffered from non-life-threatening injuries. Mr. Martin was issued a citation for Failure to Yield from a Yield Sign.

City Ordinance Chapter 50 Article III Division 2 Sec. 50-96 states that “When for the preservation of the public safety and welfare, the common council shall revoke the license if it finds the licensee unfit to operate a taxicab.”

**Fiscal Impact:** Future potential city property damage, otherwise none.

(Appropriate Documentation Attached)

- Previous non-renewal notice and letter from Police Chief Nicholson
- Excerpt from Committee of the Whole and Council Meetings
- Letter of Intent to Revoke License to Daniel Martin
- Current recommendation from Police Chief

### Recommendation:

**It is the recommendation of the City Clerk and Police Chief that the taxi-cab driver license for Daniel Martin be revoked.**

*Becki Weyer*

07/10/2023

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

\_\_\_\_\_  
Date

Committee: Committee of the Whole and/or Common Council  
Meeting Date(s): July 17 and 18, 2023

# STAFF COMMITTEE PREPARATION REPORT

## Agenda Item:

Request to Appeal the Non-Renewal of Taxi Cab Driver's License for Daniel Martin

## Summary and Background Information:

(Appropriate Documentation Attached)

Based on a record check on the renewal application for a taxi cab driver's license for Daniel Martin, Chief Nicholson noted multiple incidents/accidents which Mr. Martin was involved in during 2019 and also previous years. Based on the record check, Chief Nicholson recommended the Taxi Cab Driver's License for Mr. Martin be denied. Mr. Martin is appealing that decision and is requesting review by the Committee of the Whole/Common Council. Mr. Martin submitted a letter which states he drives over 800 miles a week within the City of Tomah for Tomah Transit (see attached). Mr. Martin states that the accidents he was involved in were not his fault and also that he hasn't received any citations in relation to the accidents.

I have attached the documentation from Chief Nicholson as well as an e-mail I received from a citizen regarding the non-renewal in support of Mr. Martin being renewed. The supervisor of Tomah Transport also supports the request for the appeal and stated Mr. Martin is one of his most reliable drivers.

## Fiscal Note:

\$25 License Fee

## Recommendation:

It is requested that the Committee of the Whole review the information and make a recommendation to the Common Council regarding the appeal.

JoAnn M. Cram  
JoAnn M. Cram, City Clerk

12/4/2019  
Date

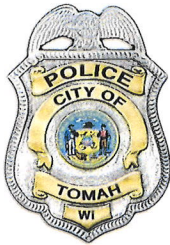
Roger Gorius  
Roger Gorius, City Administrator

12/4/2019  
Date

Committee: Committee of the Whole/Common Council

Meeting Date: December 9/10, 2019

*Approved  
12/10/19  
jmc*



Mark D. Nicholson  
Chief of Police

Tomah Police Department  
805 Superior Avenue  
Tomah, Wisconsin 54660

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

November 25, 2019

Reference Daniel Martin, Denial of Taxi Cab License

On November 25, 2019 I reviewed an application submitted by Daniel Martin for a renewal of a Taxi Cab License. The renewal was to operate a taxi cab for Running Inc, also known as Tomah Transit. The taxi cab license would allow Martin to continue operating vehicles owned by the City of Tomah and used by Running Inc. I am recommending that the Taxi Cab License be denied for the following reasons;

Based upon information obtained from the Wis Dept of Transportation and Tomah PD records I noted the following:

10/25/2019 – operating city van. Another vehicle went through intersection and struck Martin. The other operator indicated Martin was traveling faster than posted limit but the officer could not determine speed. The other driver was cited for failure to yield the right of way.

3/18/2019 – operating city van – Martin was waiting in line at a car wash. Martin decided not to wait, didn't check behind him and proceeded to back up, striking a vehicle behind him. No citations issued.

3/4/2019 – operating city van – Martin was stopped at intersection. Martin did not see the other vehicle approaching the intersection as he pulled out. The other vehicle took evasive action to avoid a collision causing the other vehicle to crash into snow bank. No citations issued.

7/27/2018 – operating city van – Martin backed up in roadway and struck a vehicle that was legally parked. No citations issued.

9/6/2017 – cited in Missouri for Failure to obey traffic sign or signal.

12/10/2016 – property damage accident in Juneau County (follow up not conducted to determine cause and fault of this accident).

Martin has a rather extensive history of being at fault in several accidents. Martin was involved in another accident which it couldn't be determined whether he was at fault or not however the other driver indicated that he felt Martin was traveling faster than the posted speed limit. Martin was issued a citation in Missouri for Failure to obey traffic sign or signal. Martin was involved in another accident in Dec 2016 in Juneau County which I did not conduct follow up on to determine if he was at fault or not.

The Taxi Cab license application states the following;

*"Each person driving a taxicab or limousine shall fulfill the following requirements....*

*2. Possess a valid Wisconsin motor vehicle operator's license as required by law **and have a driving history acceptable to the city.**"*

It is my opinion that Martin does not have a driving history acceptable to the city.

It is my recommendation that the application be denied. If Martin wishes to appeal this decision it may be appealed to the Committee of the Whole/City Council at which point they can decide if his driving history is acceptable to the city.



Mark Nicholson  
Chief of Police  
Tomah Police Department



819 Superior Avenue  
Tomah, Wisconsin 54660  
Phone: (608) 374-7420  
Fax: (608) 374-7424

November 27, 2019

Mr. Daniel Martin  
127B E. Badger Drive  
Tomah, WI 54660

RE: Non-Renewal of Taxicab Drivers License for 2020

Dear Mr. Martin:

Please be advised that after review of your renewal application, the recommendation is non-renewal of your taxicab driver's license in the City of Tomah. This recommendation is based on review of your driving record and the number of accidents/incidents you were involved in over the last several years and most recently the three occurrences in 2019 while operating vehicles owned by the City of Tomah and used by Running, Inc.

The \$25 application fee, minus the \$7 record check fee, will be reimbursed to Running, Inc. as they made the payment. Please be advised that your current taxicab driver's license will expire on December 31<sup>st</sup>, 2019. If you wish to appeal this decision, you may submit a written request for appeal to the City Clerk's office and the matter will be brought to the Committee of the Whole and Common Council for reconsideration. Please note that if you do appeal and the Council upholds the nonrenewal decision, the application fee becomes non-refundable. The deadline for the December agenda is Wednesday, December 4<sup>th</sup> at noon. Otherwise, the next meeting is in January.

If you have any questions or concerns, please feel free to contact me at your convenience. I can be reached at 608-374-7426.

Sincerely,

JoAnn Cram, WCPC  
City Clerk

cc: Police Chief Mark Nicholson  
Running, Inc.



December 3, 2019

Dear Mrs. JoAnn Cram, City Clerk

I would like to appeal the decision to not renew my Taxicab license for 2020. I feel that not renewing my license to be a little unfair.

The accidents that I had that caused damages to the vehicle where not my fault. In fact, I have not received any type of citations for the accidents I was involved in.

I drive over 800 miles a week within the city of Tomah for Tomah Transit. Most of my passengers are aging and or veterans in need of transportation to appointments, work and shopping. A lot are in wheelchairs or need special care. I am well thought of by my passengers and receive many complements and requests.

To refuse to renew my license to drive for Tomah Transit would put a strain on my co-workers, passengers and my family who relies on my income. If need be, I can produce witnesses that were in my van at the time of these incidents. Also, many of my passengers would share their feelings with the Committee and Council and would be upset if I had to leave my driving position with Tomah Transit.

I love my job with Tomah Transit along with helping the many residents of Tomah that use our service. I have gotten to know a lot of people in Tomah and would miss them as they would also miss me being there to help them.

In ending I am very much requesting that the Police Chief, the Committee of the Whole and Common Council please reconciler my renewal for the Taxicab License. If there is anything that I can do in my behalf, please let me know. Again, I love this job and all the people that I have become involved with this past year.

Thank you very much.

  
Daniel Martin

**JoAnn Cram**

---

**From:** Beverly McFarlane <mcfarlaneba@gmail.com>  
**Sent:** Tuesday, December 3, 2019 2:05 PM  
**To:** JoAnn Cram  
**Subject:** Dan Martin

JoAnn-

This is Beverly McFarlane--I'm sure you know I have to use a cab on a regular basis. In the past, I have had many complaints against Tomah Transit. The last few months have really improved. One of the absolute best drivers is Dan Martin. Today I was told the company was not going to renew his license due to several accidents---I know nothing about that but sure hope they give this a lot of thought. This company will be in bad shape if he goes.

I appreciate your consideration. Thank you.

S.B. Tracy, Amanda M. Voss, and Kaitlin J. Youngs.

**D. Special Beer and Wine Permit for Families First of Monroe County, Inc.** on March 14, 2020 at Recreation Park, Recreation Building for their 10<sup>th</sup> Annual Trivia Night.

**E. 2019 Budget Amendment –** Transferring \$500 from Fund Balance Applied Krukar Fund Account #10-49300 to Library Salaries Operations Bonus Acct. #10-55100-1130. For a \$500 bonus to the Children’s Librarian for extraordinary service.

**Request to Appeal the Non-Renewal of Taxi Cab Driver’s License for Daniel Martin.**  
Motion by Evans, second by Cram to approve the renewal of the taxi cab driver’s license for Daniel Martin effective 1/1/2020. Motion passed with one negative vote.

**Request by Convention & Visitor’s Bureau for Authorization of ATV/UTV Road Usage Within the City of Tomah Boundaries.** The Convention & Visitor’s Bureau is requesting that all streets be opened up which disperses any noise issues and makes it easier for the riders to follow the law. It also makes it easier to access the hotels and restaurants on the north side of the City. Lengthy discussion was held at the Committee of the Whole and numerous members of the public were in attendance.

Motion by Evans, second by Scholze to direct the City Admin and Police Chief Nicholson to look further into the feasibility of opening up all City Streets for ATV/UTV uses and to draft the ordinances that go along with such a route. Motion passed without negative vote.

**Secondhand Jewelry Dealer License and Secondhand Article Dealer License for Antique Mall of Tomah.** Motion by Cram, second by Evans to approve the Secondhand Jewelry Dealer License and Secondhand Article Dealer license for the Antique Mall at 1510 Eaton Avenue for January 1, 2020 to December 31, 2020. Motion passed without negative vote.

**Renewal of Taxi Cab Licenses for Tomah Transit.** Running, Inc., doing business as Tomah Transit has applied for taxicab licenses for six Dodge Grand Caravans. Inspections have been completed and the certificate of insurance is on file.

Motion by Cram, second by Yarrington to approve the Taxicab Licenses for Tomah Transit effective January 1, 2020 to December 31, 2020 unless sooner revoked as follows: 2013 Dodge Grand Caravan – VIN #2C4RDGBG6DR633211, 2015 Dodge Grand Caravan – VIN #2C7WDGBG2FR703117, 2015 Dodge Grand Caravan – VIN #2C4RDGBG2FR736368, 2016 Dodge Grand Caravan – VIN #2C7WDGBG9GR386602, 2017 Dodge Grand Caravan – VIN #2C7WDGBG5HR648584, 2019 Dodge Grand Caravan – VIN #2C4RDGBF8KR704499 Motion passed without negative vote.

**Memorandum of Understanding for Digital Mapping.** This project is managed by Monroe County and Ayres Associates is the mapping and imagery consultant selected for the project. This is an overflight of the county utilizing digital imagery obtaining a 3-inch pixel orthoimagery. This is a low-cost time saving solution that will benefit not only the assessor’s office but other departments as well. The project cost is \$4,900 and is in the 2020 budget.

Motion by Cram, second by Scholze to authorize the City Administrator to sign the Memorandum of Understanding as prepared. Motion passed without negative vote.

**Review of Amusements and Entertainment Ordinance Relating to Special Event Outdoor Cabaret License Requirements.** The recently created Special Events Cabaret License Ordinance requires a notice to be sent to all property owners within 1,000 feet of the proposed licensed premise. If the buffer is reduced to 200 feet, it would be consistent with the outdoor cabaret license and conditional use requirements and would be much more manageable. Clarification was also requested regarding notice requirements for recurring events.

Motion by Kiefer, second by Evans to authorize the City Clerk to draft an amendment to the ordinance changing the 1,000 feet notice requirement to 200 feet with individual notices only sent on original applications with subsequent applications requiring a general notice to the public. Motion passed with one negative vote from Yarrington.

**Resolution Authorizing Payment of Monthly Bills.**  
Motion by Kiefer, second by Evans to approve **Resolution No. 2019-12-10-41** authorizing payment of the monthly bills in the amount of \$582,263.68 as presented. Motion passed without negative vote.

**RESOLUTION NO. 2019-12-10-41  
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 | \$ 247,155.28 | Check #'s | 126192-126226 & 126270-126398 |
|--------------------|---------------|-----------|-------------------------------|

**Convention & Visitors Bureau/Chamber of Commerce.** Ex. Director Tina Thompson advised they are working on Downtown Thursday Nights and applications are in for the Cabaret licensing which will be addressed in January. The Area Guide is being compiled. The Merry Mixer member appreciation event will be held Dec. 13<sup>th</sup>.

**Accept Treasurers Cash and Investment Reports.**

Motion by Kiefer, second by Holme to recommend the Common Council accept the November 2019 cash and investment reports as presented. Motion passed without negative vote.

**Bartender Licenses.** Motion by Kiefer, second by Evans to recommend the Common Council approve bartender licenses for the period of December 10, 2019 to June 30, 2020 as follows: Tiffany L. Gilmer, Kayla M. Ramlet, Eric G. Robarge, Danay S.B. Tracy, Amanda M. Voss, and Kaitlin J. Youngs. Motion passed without negative vote (Murray abstained).

**Special Beer and Wine Permit Families First of Monroe County, Inc. on March 14, 2020 at Recreation Park, Recreation Building for their 10<sup>th</sup> Annual Trivia Night**

Motion by Zabinski, second by Yarrington to recommend the Common Council approve the Special Beer and Wine Permit for Families First of Monroe County on March 14, 2020 at Recreation Park, Recreation Building for their 10<sup>th</sup> annual trivia night. Motion passed without negative vote.

**2019 Budget Amendment – Transferring \$500 from Fund Balance Applied Krukar Fund Account #10-49300 to Library Salaries Operations Bonus Acct. #10-55100-1130.** The Library Board is recommending a \$500 bonus to Children’s Librarian Dave Deprey for his extraordinary service during the 2017, 2018 and 2019 Summer Reading Programs as well as his tireless enthusiasm in transforming the Children’s Department into a vibrant and relevant community resource.

Motion by Zabinski, second by Kiefer to recommend the Common Council authorize the 2019 Budget Amendment transferring \$500 from Acct. # 10-49300 Fund Balance Applied Krukar to Acct. 10-55100-1130 Library Salaries – Operations – Bonus for David Deprey, Children’s Librarian. Motion passed without negative vote.

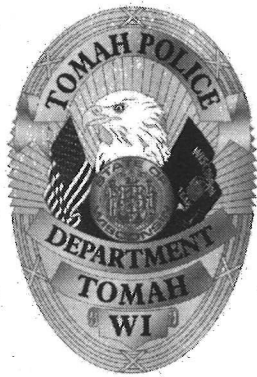
**Request to Appeal the Non-Renewal of Taxi Cab Driver’s License for Daniel Martin.** Based on a record check for the renewal of the license, Chief Nicholson noted several accidents Mr. Martin has been involved in over the past 3 years and has recommended non-renewal. Mr. Martin is appealing the denial and advised he drives over 800 miles a week within the City limits and that the accidents he was involved in were not his fault. He has not received any citations and no injuries resulted from the accidents. Ted Barnes, the supervisor of Tomah Transit also supports the request for appeal. Mr. Martin and Mr. Barnes appeared before the Committee. Mr. Barnes advised that Mr. Martin is one of his safest and most courteous drivers and customers are upset that he will not be getting his license renewed. Mr. Barnes and Running Inc. are giving their personal assurance. He is a valued member of their staff. Mayor Murray advised that while there are 3 accidents within the year, from an insurance standpoint, an insurance company would not drop him.

Motion by Murray, second by Yarrington to recommend the Common Council approve the request and renew the taxi cab driver’s license for Daniel Martin effective 1/1/2020 to 12/31/2020. Motion passed with one negative vote (Zabinski).

**Request by Convention & Visitor’s Bureau for Authorization of ATV/UTV Road Usage Within the City of Tomah Boundaries.** Ex. Director Tina Thompson requests that all streets be opened up which disperses any noise issues and makes it easier for the riders to follow the law. Opening all the streets makes it easier to access the hotels and restaurants on the north side of the City. Police Chief Nicholson, City Admin. Gorius and Ex. Dir. Thompson are working on ways to make access to the north side safer. Allowing this usage promotes tourism and supports local businesses. Dir. Thompson received a letter from Jeremy Haldeman of American Family advising this his experience has shown

# Tomah Police Department

805 Superior Avenue  
Tomah, WI 54660



Scott R. Holum

Police Chief

Item 5.

July 6, 2023

Reference Daniel Martin's Taxicab License:

I am in possession of a letter from former Police Chief Mark Nicholson dated on November 25, 2019 wherein he recommended non-renewal of Daniel Martin's taxicab license to the Common Council. A portion of Chief Nicholson's recommendation letter is copied below:

**10/25/2019 – operating city van. Another vehicle went through intersection and struck Martin. The other operator indicated Martin was traveling faster than posted limit but the officer could not determine speed. The other driver was cited for failure to yield the right of way.**

**3/18/2019 – operating city van – Martin was waiting in line at a car wash. Martin decided not to wait, didn't check behind him and proceeded to back up, striking a vehicle behind him. No citations issued.**

**3/4/2019 – operating city van – Martin was stopped at intersection. Martin did not see the other vehicle approaching the intersection as he pulled out. The other vehicle took evasive action to avoid a collision causing the other vehicle to crash into snow bank. No citations issued.**

**7/27/2018 – operating city van – Martin backed up in roadway and struck a vehicle that was legally parked. No citations issued.**

**9/6/2017 – cited in Missouri for Failure to obey traffic sign or signal.**

**12/10/2016 – property damage accident in Juneau County (follow up not conducted to determine cause and fault of this accident).**

**Martin has a rather extensive history of being at fault in several accidents. Martin was involved in another accident which it couldn't be determined whether he was at fault or not however the other driver indicated that he felt Martin was traveling faster than the posted speed limit. Martin was issued a citation in Missouri for Failure to obey traffic sign or signal. Martin was involved in another accident in Dec 2016 in Juneau County which I did not conduct follow up on to determine if he was at fault or not.**

Phone: (608) 374-7400

Fax: (608) 374-7413

E-mail: tomahpd@tomahpolice.com

At the time, the Common Council decided to renew Daniel Martin's taxicab license. Since that time, Daniel Martin was involved in the following crashes:

1/14/2020: Daniel Martin was operating a Tomah Transit vehicle on icy roads and slid into a parked motor vehicle causing property damage.

6/2/2023: Daniel Martin was operating a Tomah Transit vehicle and failed to yield the right of way at an intersection causing a crash. The crash resulted in extensive property damage to both vehicles. Additionally, a passenger in the vehicle Daniel was operating suffered non-life-threatening injuries. Daniel was issued a citation for Failure to Yield from a Yield Sign.

Based upon Daniel Martin's continued poor driving history, it is my recommendation that his taxicab license issued by the City of Tomah be revoked.

Respectfully,



Scott Holum  
Police Chief



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

June 15, 2023

Daniel L. Martin  
318 West Decker St  
Viroqua, WI 54665

Re: Crash 06/02/2023

Dear Mr. Martin,

As you are aware, you are licensed through the City of Tomah as a taxicab driver. Please be advised that this office has been informed that you were at fault in a traffic accident, namely, a two-car crash which resulted in the destruction of a city vehicle and a traffic citation all while you had a passenger in your taxicab.

The safety of the public is of utmost importance to the City of Tomah. Please be advised that convictions that substantially relate to the circumstances of the licensed activity may form a basis for suspension, revocation, or non-renewal. Due to your extensive accident history, the City will be pursuing revocation of your taxi cab license. When for the preservation of the public safety and welfare, the common council can revoke a license if it finds the licensee unfit to operate a taxicab. The license will be presented for revocation at the Common Council meeting on July 18, 2023 at 6:30 p.m. You may choose to appear if you desire and speak to the Council at that time.

Sincerely,

Rebecca Weyer  
City Clerk, City of Tomah

CC: Police Chief Scott Holum, Amanda and Justin Running, Running LLC, Mayor Michael Murray

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

RESOLUTION AUTHORIZING  
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023	\$453,793.62	Check #'s:	142798	142834
				142855	142981
2. Payroll:		\$311,447.83	Dir Dep #'s:	9299450	9299735
3. Wire/ACH Transfers:		\$461,418.21			
4. Invoices:		\$712,018.18			
Total:		<u>\$1,938,677.84</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

July 18, 2023



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ALLSTATE PETERBILT OF TOMAH</b>							
34	ALLSTATE PETERBILT OF TOM	5203118972	5203118972	07/19/2023	01-53620-3500 REFUSE & GARB REP	64.70	
Total ALLSTATE PETERBILT OF TOMAH:						64.70	
<b>AT&amp;T MOBILITY - AMBULANCE</b>							
2430	AT&T MOBILITY - AMBULANCE	287303615675	WIRELESS	07/06/2023	03-52300-2230 AMBULANCE UTIL-TEL	398.75	
Total AT&T MOBILITY - AMBULANCE:						398.75	
<b>BLACKBERRY HILL</b>							
2479	BLACKBERRY HILL	CASE 22-1834	CASE 22-1834	07/19/2023	01-23301 COURT DEPOSIT-FINE-TRE	200.00	
Total BLACKBERRY HILL:						200.00	
<b>CAMERON &amp; PAMELA KIRK</b>							
2480	CAMERON & PAMELA KIRK	3617	3617	07/19/2023	01-24412 TAX REFUND OVER PAY	660.92	
Total CAMERON & PAMELA KIRK:						660.92	
<b>CHASING DAYLIGHT ANIMAL SHELTER</b>							
132	CHASING DAYLIGHT ANIMAL S	JUNE 2023	JUNE 2023 3 KITTENS	07/03/2023	01-52100-3400 LAW ENFORCE OPER	150.00	
Total CHASING DAYLIGHT ANIMAL SHELTER:						150.00	
<b>CINTAS CORPORATION</b>							
2302	CINTAS CORPORATION	5165622427	5165622427	07/19/2023	01-53311-2900 HWY/ST MAINT SERVI	137.48	
2302	CINTAS CORPORATION	5165622496	5165622496	07/19/2023	01-55200-3400 OTHER PARKS OPER	37.08	
Total CINTAS CORPORATION:						174.56	
<b>CIVIC SYSTEMS LLC</b>							
141	CIVIC SYSTEMS LLC	CVC23679	SEMI-ANNUAL SOFTWARE SUPPORT	06/26/2023	01-51450-2900 COMPUTER SERVICE	8,114.00	
Total CIVIC SYSTEMS LLC:						8,114.00	
<b>DOG WASTE DEPOT</b>							
204	DOG WASTE DEPOT	557448	557448	07/19/2023	01-55200-3400 OTHER PARKS OPER	582.88	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total DOG WASTE DEPOT:						582.88	
<b>ELLIE KUEHL</b>							
2478	ELLIE KUEHL	REFUND	REFUND SWIM	07/19/2023	01-46722 AQUATIC CENTER	45.00	
Total ELLIE KUEHL:						45.00	
<b>EO JOHNSON CO</b>							
220	EO JOHNSON CO	1359192	1359192	07/19/2023	12-55500-2900 SR & DISAB SERVICE	135.00	
Total EO JOHNSON CO:						135.00	
<b>FAHRNER ASPHALT SEALERS LLC</b>							
232	FAHRNER ASPHALT SEALERS L	8300015988	8300015988	07/19/2023	08-57331-8500 CAPITAL PROJECT HW	16,727.70	
232	FAHRNER ASPHALT SEALERS L	8300015992	8300015992	07/19/2023	08-57331-8500 CAPITAL PROJECT HW	138,602.00	
232	FAHRNER ASPHALT SEALERS L	8300015997	8300015997	07/19/2023	08-57331-8500 CAPITAL PROJECT HW	67,000.00	
Total FAHRNER ASPHALT SEALERS LLC:						222,329.70	
<b>FOX VALLEY TECHNICAL COLLEGE</b>							
267	FOX VALLEY TECHNICAL COLL	#TPB830667	SRO #80	06/19/2023	01-52100-3350 LAW ENFORCE TRAINI	295.00	
Total FOX VALLEY TECHNICAL COLLEGE:						295.00	
<b>GREATER TOMAH AREA CHAMBER</b>							
634	GREATER TOMAH AREA CHAM	10205	LEAD MEMBERSHIP	06/23/2023	01-51100-3250 LEGISLATIVE ASOC D	4,000.00	
Total GREATER TOMAH AREA CHAMBER:						4,000.00	
<b>KELLER INC</b>							
366	KELLER INC	APP #13 PROJ	APP #11 71453	07/19/2023	08-57220-8200 FIRE PROTECTION BU	452,495.47	
Total KELLER INC:						452,495.47	
<b>KWIK TRIP CREDIT DEPT</b>							
375	KWIK TRIP CREDIT DEPT	00421945 06.2	FUEL	07/05/2023	03-52300-3401 AMBULANCE OPER - F	4,384.13	
375	KWIK TRIP CREDIT DEPT	JUNE 2023	FUEL SQUADS JUNE 2023	07/06/2023	01-52100-3400 LAW ENFORCE OPER	3,282.15	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total KWIK TRIP CREDIT DEPT:						7,666.28	
<b>LINCOLN CONTRACTORS SUPPLY INC.</b>							
2442	LINCOLN CONTRACTORS SUP	155342	I55342	07/19/2023	01-53311-3502 HWY/ST MAINT REP/M	277.86	
Total LINCOLN CONTRACTORS SUPPLY INC.:						277.86	
<b>LUBE TECH &amp; PARTNERS LLC</b>							
2030	LUBE TECH & PARTNERS LLC	3240430	3240430	07/19/2023	01-53620-3400 REFUSE & GARB OPE	4,204.00	
Total LUBE TECH & PARTNERS LLC:						4,204.00	
<b>LYNXX NETWORKS</b>							
2328	LYNXX NETWORKS	802300 07.23	INTERNET/PHONE/TV	07/05/2023	03-52300-2230 AMBULANCE UTIL-TEL	565.86	
Total LYNXX NETWORKS:						565.86	
<b>MATHY CONSTRUCTION COMPANY</b>							
416	MATHY CONSTRUCTION COMP	5200021998	5200021998	07/19/2023	01-53311-3405 HWY/ST MAINT OP SU	2,108.10	
Total MATHY CONSTRUCTION COMPANY:						2,108.10	
<b>MEDLINE INDUSTRIES, INC.</b>							
2124	MEDLINE INDUSTRIES, INC.	2272844354	STATION VAULT	07/05/2023	03-52300-3400 AMBULANCE OPERATI	3,305.00	
Total MEDLINE INDUSTRIES, INC.:						3,305.00	
<b>MISSISSIPPI WELDERS SUPPLY COMPANY INC</b>							
442	MISSISSIPPI WELDERS SUPPL	484448	COMPRESSED OXYGEN	07/05/2023	03-52300-3400 AMBULANCE OPERATI	132.22	
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						132.22	
<b>NAPA - CENTRAL WISCONSIN AUTO PARTS</b>							
475	NAPA - CENTRAL WISCONSIN A	637012	637012	07/19/2023	01-51600-3500 GENERAL BLDGS REP	21.31	
Total NAPA - CENTRAL WISCONSIN AUTO PARTS:						21.31	
<b>QUILL CORPORATION</b>							
538	QUILL CORPORATION	33064945	WASTECANS	07/06/2023	03-52300-3400 AMBULANCE OPERATI	186.61	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
538	QUILL CORPORATION	33065186	TOWEL HOLDERS	07/06/2023	03-52300-3400 AMBULANCE OPERATI	357.96	
538	QUILL CORPORATION	33072042	PAPER TOWEL HOLDER	07/06/2023	03-52300-3400 AMBULANCE OPERATI	83.97	
538	QUILL CORPORATION	33072168	MULTI FOLD TOWEL HANGER	07/06/2023	03-52300-3400 AMBULANCE OPERATI	41.98	
Total QUILL CORPORATION:						670.52	
<b>R.N.O.W. INC</b>							
2427	R.N.O.W. INC	2023-66607	2023-66607	07/19/2023	01-53620-3500 REFUSE & GARB REP	53.31	
Total R.N.O.W. INC:						53.31	
<b>SHERWIN INDUSTRIES INC</b>							
581	SHERWIN INDUSTRIES INC	SS098623	SS098623	07/19/2023	01-53311-3502 HWY/ST MAINT REP/M	260.15	
581	SHERWIN INDUSTRIES INC	SS098646	SS098646	07/19/2023	01-53311-3502 HWY/ST MAINT REP/M	128.91	
Total SHERWIN INDUSTRIES INC:						389.06	
<b>STREICHERS INC</b>							
603	STREICHERS INC	#1641214	EXTERNAL VEST CARRIER LETTERIN	06/23/2023	01-52100-1390 LAW ENFORCE OTHE	43.97	
Total STREICHERS INC:						43.97	
<b>SUMMIT COMPANIES</b>							
9	SUMMIT COMPANIES	182012196	182012196	07/19/2023	01-55200-3500 OTHER PARKS REPAI	490.00	
Total SUMMIT COMPANIES:						490.00	
<b>TOMAH AREA SCHOOL DISTRICT</b>							
637	TOMAH AREA SCHOOL DISTRIC	06.23	JUNE 2023	07/19/2023	01-24600 DUE TO SCHOOL DISTRICT	2,086.55	
Total TOMAH AREA SCHOOL DISTRICT:						2,086.55	
<b>TOMAH WATER &amp; SEWER UTILITY</b>							
658	TOMAH WATER & SEWER UTILI	2943.00 06.23	WATER & SEWER	07/06/2023	03-52300-2220 AMBULANCE UTIL-W&	105.87	
658	TOMAH WATER & SEWER UTILI	JUNE 2023	WATER & SEWER JUNE 2023	07/05/2023	01-52100-2220 LAW ENFORCE UTIL-	222.29	
Total TOMAH WATER & SEWER UTILITY:						328.16	
<b>WESTERN TECHNICAL COLLEGE</b>							
728	WESTERN TECHNICAL COLLEG	IN13169	BLS PROVIDER CARDS	06/27/2023	03-52300-3350 AMBULANCE TRAININ	30.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WESTERN TECHNICAL COLLEGE:						30.00	
Grand Totals:						712,018.18	

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

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

Murray, Mike

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

Glynn, John

\_\_\_\_\_

Pater, Nellie

\_\_\_\_\_

Peterson, Dean

\_\_\_\_\_

Kiefer, Lamont

\_\_\_\_\_

Scholze, Travis

\_\_\_\_\_

Hart, Nicole

\_\_\_\_\_

Yarrington, Richard

\_\_\_\_\_

Zabinski, Shawn

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>142798</b>										
06/23	06/15/2023	142798	2346	ACE HARDWARE (FIRE)	613683	1	01-52200-3400	.00	23.85	23.85
Total 142798:								.00		23.85
<b>142799</b>										
06/23	06/15/2023	142799	19	ADVERTISING CONCEPT LLC	94395	1	01-55300-3400	.00	289.00	289.00
Total 142799:								.00		289.00
<b>142800</b>										
06/23	06/15/2023	142800	24	AIRGAS USA LLC	9997088816	1	01-53311-2900	.00	114.22	114.22
Total 142800:								.00		114.22
<b>142801</b>										
06/23	06/15/2023	142801	27	ALL AMERICAN DO-IT CENTER	46689/3	1	01-55200-3400	.00	34.99	34.99
Total 142801:								.00		34.99
<b>142802</b>										
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	41.11	41.11
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0155401221	1	01-55401-2210	.00	215.59	215.59
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	22.15	22.15
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	191.15	191.15
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	39.83	39.83
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	877.24	877.24
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	75.41	75.41
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	69.57	69.57
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	0806110000	1	01-55200-2210	.00	119.52	119.52
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	44.99	44.99
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	18.99	18.99
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	1847476119	1	12-55500-2210	.00	94.09	94.09
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	100.22	100.22
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	31.45	31.45
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	796.54	796.54
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	302.04	302.04
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	18.99	18.99
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	155.52	155.52

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
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	21.92	21.92
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	148.53	148.53
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	202.11	202.11
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	17.85	17.85
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	4519649155	1	01-55300-2210	.00	44.54	44.54
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	331.28	331.28
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	42.12	42.12
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	66.81	66.81
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,422.01	1,422.01
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	31.65	31.65
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	34.83	34.83
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	17.98	17.98
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	28.50	28.50
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	23.84	23.84
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	28.50	28.50
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	30.79	30.79
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	19.34	19.34
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	45.10	45.10
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	170.03	170.03
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	6187210000	1	01-55200-2210	.00	19.10	19.10
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	17.85	17.85
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	20.57	20.57
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	54.90	54.90
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	18.42	18.42
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	17.85	17.85
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7127140000	1	01-55200-2210	.00	205.03	205.03
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	24.06	24.06
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	153.90	153.90
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	34.76	34.76
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,253.86	10,253.86
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	18.99	18.99
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	133.52	133.52
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7699530000	1	01-55402-2210	.00	39.85	39.85
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	12.44	12.44
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7892520000	1	01-55200-2210	.00	19.61	19.61
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	52.63	52.63
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	85.56	85.56
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	33.19	33.19
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	29.85	29.85

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06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	893575000 0	1	01-55401-2210	.00	28.50	28.50
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	36.26	36.26
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	9589110000	1	01-55200-2210	.00	17.85	17.85
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	48.39	48.39
06/23	06/15/2023	142802	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	119.35	119.35
Total 142802:								.00	17,438.42	17,438.42
<b>142803</b>										
06/23	06/15/2023	142803	84	BEST KEPT PORTABLES LLC	12939	1	01-55200-3400	.00	595.00	595.00
Total 142803:								.00	595.00	595.00
<b>142804</b>										
06/23	06/15/2023	142804	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	75.77	75.77
Total 142804:								.00	75.77	75.77
<b>142805</b>										
06/23	06/15/2023	142805	121	CARRICO AQUATIC RESOURCE	20232092	1	01-55402-3400	.00	3,632.50	3,632.50
Total 142805:								.00	3,632.50	3,632.50
<b>142806</b>										
06/23	06/15/2023	142806	2302	CINTAS CORPORATION	561799033	1	01-53311-2900	.00	125.54	125.54
Total 142806:								.00	125.54	125.54
<b>142807</b>										
06/23	06/15/2023	142807	436	CONSOLIDATED ENERGY COM	119 05.23	1	01-55200-3400	.00	600.85	600.85
06/23	06/15/2023	142807	436	CONSOLIDATED ENERGY COM	121 05.23	1	01-53311-3401	.00	31.28	31.28
06/23	06/15/2023	142807	436	CONSOLIDATED ENERGY COM	6001164	1	01-55200-3400	.00	2,392.00	2,392.00
Total 142807:								.00	3,024.13	3,024.13
<b>142808</b>										
06/23	06/15/2023	142808	29	CULLIGAN	may	1	01-51600-3400	.00	16.95	16.95
06/23	06/15/2023	142808	29	CULLIGAN	May23	1	01-51600-3400	.00	40.40	40.40

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Total 142808:								.00		57.35
<b>142809</b>										
06/23	06/15/2023	142809	1280	DIRECTV	013901915X	1	01-55401-3400	.00	175.24	175.24
Total 142809:								.00		175.24
<b>142810</b>										
06/23	06/15/2023	142810	1882	FABICK CAT	PILC007341	1	01-53311-3502	.00	14.95	14.95
06/23	06/15/2023	142810	1882	FABICK CAT	PILC007341	1	01-53311-3502	.00	119.23	119.23
06/23	06/15/2023	142810	1882	FABICK CAT	PILC007374	1	01-53311-3502	.00	1,532.99	1,532.99
Total 142810:								.00		1,667.17
<b>142811</b>										
06/23	06/15/2023	142811	232	FAHRNER ASPHALT SEALERS L	8300015614	1	08-57331-8500	.00	5,000.00	5,000.00
Total 142811:								.00		5,000.00
<b>142812</b>										
06/23	06/15/2023	142812	324	IDSO'S	3029	1	01-53620-3500	.00	286.00	286.00
Total 142812:								.00		286.00
<b>142813</b>										
06/23	06/15/2023	142813	375	KWIK TRIP CREDIT DEPT	00349111 05.	1	01-55200-3400	.00	255.39	255.39
06/23	06/15/2023	142813	375	KWIK TRIP CREDIT DEPT	00410435 05	1	01-53311-3401	.00	6,909.78	6,909.78
Total 142813:								.00		7,165.17
<b>142814</b>										
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	1	01-52100-2230	.00	703.84	703.84
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	2	01-51200-2230	.00	57.82	57.82
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	3	01-51520-2230	.00	61.38	61.38
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	4	01-51415-2230	.00	15.22	15.22
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	5	01-51420-2230	.00	58.59	58.59
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	6	01-51100-2230	.00	15.22	15.22
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	7	01-51410-2230	.00	25.95	25.95

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06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	8	01-52400-2230	.00	47.56	47.56
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	9	01-53100-2230	.00	60.25	60.25
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	10	01-15610	.00	30.52	30.52
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	11	01-15620	.00	49.60	49.60
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	12	01-55200-2230	.00	16.11	16.11
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	13	01-52100-2230	.00	175.00	175.00
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	690500 05.2	14	01-51450-2900	.00	175.00	175.00
06/23	06/15/2023	142814	2328	LYNXX NETWORKS	897700 05.2	1	12-55500-2230	.00	27.25	27.25
Total 142814:								.00	1,519.31	1,519.31
<b>142815</b>										
06/23	06/15/2023	142815	416	MATHY CONSTRUCTION COMP	5200021859	1	08-57620-8100	.00	7,618.89	7,618.89
Total 142815:								.00	7,618.89	7,618.89
<b>142816</b>										
06/23	06/15/2023	142816	1988	MENARD DRYWALL LLC	EST 6713	1	16-56720-3500	.00	430.00	430.00
06/23	06/15/2023	142816	1988	MENARD DRYWALL LLC	EST 6713	2	16-56720-3500	.00	183.00	183.00
Total 142816:								.00	613.00	613.00
<b>142817</b>										
06/23	06/15/2023	142817	444	MODERN DISPOSAL SYSTEMS	500,149212	1	01-53635-2900	.00	3,015.26	3,015.26
Total 142817:								.00	3,015.26	3,015.26
<b>142818</b>										
06/23	06/15/2023	142818	447	MONROE CO CLERK OF COUR	36644 2022C	1	01-23300	.00	7,094.00	7,094.00
Total 142818:								.00	7,094.00	7,094.00
<b>142819</b>										
06/23	06/15/2023	142819	499	OAKDALE ELECTRIC COOPERA	30198001 05	1	01-53420-2900	.00	338.00	338.00
06/23	06/15/2023	142819	499	OAKDALE ELECTRIC COOPERA	30198002 05	1	01-53420-2900	.00	36.54	36.54
Total 142819:								.00	374.54	374.54

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<b>142820</b>										
06/23	06/15/2023	142820	555	RICK'S CERTIFIED AUTO OF TO	77797	1	01-53311-3501	.00	165.82	165.82
Total 142820:								.00		165.82
<b>142821</b>										
06/23	06/15/2023	142821	581	SHERWIN INDUSTRIES INC	SS098251	1	01-53311-3502	.00	548.54	548.54
Total 142821:								.00		548.54
<b>142822</b>										
06/23	06/15/2023	142822	2139	SPECTRUM	0039105051	1	12-55500-2240	.00	193.17	193.17
Total 142822:								.00		193.17
<b>142823</b>										
06/23	06/15/2023	142823	594	ST. JOSEPH EQUIPMENT INC	W08864	1	01-55401-3500	.00	113.00	113.00
Total 142823:								.00		113.00
<b>142824</b>										
06/23	06/15/2023	142824	9	SUMMIT COMPANIES	182011586	1	12-55500-2900	.00	207.25	207.25
Total 142824:								.00		207.25
<b>142825</b>										
06/23	06/15/2023	142825	607	SUPERIOR CHEMICAL CORP	365219	1	01-53311-3408	.00	327.48	327.48
Total 142825:								.00		327.48
<b>142826</b>										
06/23	06/15/2023	142826	641	TOMAH GLASS INC	0097412	1	01-51600-3500	.00	35.64	35.64
Total 142826:								.00		35.64
<b>142827</b>										
06/23	06/15/2023	142827	646	TOMAH LUMBER INC	120116	1	01-55200-3500	.00	27.93	27.93

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Total 142827:								.00		27.93
<b>142828</b>										
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	1751.00 05.2	1	01-55200-2220	.00	63.79	63.79
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	1917.05 05.2	1	01-55401-2220	.00	8.22	8.22
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	1945.00 05.2	1	01-55200-2220	.00	84.83	84.83
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	2064.00 05.2	1	01-55401-2220	.00	205.81	205.81
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	2196.01 05.2	1	01-55401-2220	.00	63.79	63.79
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	2289.00 05.2	1	01-55200-2220	.00	88.43	88.43
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	2289.01 05.2	1	01-55200-2220	.00	42.75	42.75
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	2547.00 05.2	1	01-55200-2220	.00	24.54	24.54
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	2967.00 06.2	1	01-55401-2220	.00	163.73	163.73
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	3114.00 05.2	1	01-55200-2220	.00	66.62	66.62
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	3255.00 06.2	1	01-55401-2220	.00	258.15	258.15
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	3304.00 05.2	1	01-55402-2220	.00	507.40	507.40
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	3353.00 05.2	1	01-55200-2220	.00	24.54	24.54
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	3439.00 05.2	1	01-55401-2220	.00	109.47	109.47
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	3521.00 05.2	1	01-55402-2220	.00	65.08	65.08
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	5402.01 05.2	1	12-55500-2220	.00	24.54	24.54
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	5403.01 05.2	1	12-55500-2220	.00	129.74	129.74
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	671.01 05.23	1	12-55500-2220	.00	24.54	24.54
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	67101.01 05.	1	12-55500-2220	.00	35.06	35.06
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	809.05 05.23	1	01-55200-2220	.00	116.39	116.39
06/23	06/15/2023	142828	658	TOMAH WATER & SEWER UTILI	854.00 05.23	1	01-55200-2220	.00	81.60	81.60
Total 142828:								.00		2,189.02
<b>142829</b>										
06/23	06/15/2023	142829	664	TRACTOR CENTRAL LLC	2614566	1	01-53311-3502	.00	24.21	24.21
Total 142829:								.00		24.21
<b>142830</b>										
06/23	06/15/2023	142830	692	USEMCO INC	IN10828	1	05-48500	.00	1,620.00	1,620.00
Total 142830:								.00		1,620.00

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<b>142831</b>										
06/23	06/15/2023	142831	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	15.24	15.24
06/23	06/15/2023	142831	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	15.24-	15.24- V
06/23	06/15/2023	142831	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	1,518.48	1,518.48
06/23	06/15/2023	142831	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	1,518.48-	1,518.48- V
06/23	06/15/2023	142831	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	1,518.48	1,518.48
06/23	06/15/2023	142831	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	1,518.48-	1,518.48- V
Total 142831:								.00		.00
<b>142832</b>										
06/23	06/15/2023	142832	749	WI SCTF	PP# 12	1	01-21590	.00	683.35	683.35
Total 142832:								.00		683.35
<b>142833</b>										
06/23	06/15/2023	142833	2085	WILLIAM WILSON	0066524	1	01-53311-3405	.00	900.00	900.00
Total 142833:								.00		900.00
<b>142834</b>										
06/23	06/15/2023	142834	770	WOLF CONCRETE & CONSTRU	2023-02	1	14-57331-8553	.00	12,060.00	12,060.00
Total 142834:								.00		12,060.00
<b>142855</b>										
06/23	06/22/2023	142855	27	ALL AMERICAN DO-IT CENTER	45732/3	1	01-52200-3400	.00	16.99	16.99
06/23	06/22/2023	142855	27	ALL AMERICAN DO-IT CENTER	47001/3	1	01-53311-3402	.00	12.99	12.99
Total 142855:								.00		29.98
<b>142856</b>										
06/23	06/22/2023	142856	30	ALLIANT ENERGY/WPL	#321950000	1	01-52100-2210	.00	2,551.63	2,551.63
06/23	06/22/2023	142856	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	1,278.17	1,278.17
06/23	06/22/2023	142856	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	20.44	20.44
06/23	06/22/2023	142856	30	ALLIANT ENERGY/WPL	1822330000	1	01-52100-2210	.00	18.80	18.80
06/23	06/22/2023	142856	30	ALLIANT ENERGY/WPL	4309800000	1	01-52200-2210	.00	229.06	229.06
06/23	06/22/2023	142856	30	ALLIANT ENERGY/WPL	9101020000	1	03-52300-2210	.00	385.49	385.49

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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 142856:								.00		4,483.59
<b>142857</b>										
06/23	06/22/2023	142857	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	206.00	206.00
Total 142857:								.00		206.00
<b>142858</b>										
06/23	06/22/2023	142858	69	BAKER & TAYLOR LLC	2037565359	1	10-55110-3420	.00	170.81	170.81
Total 142858:								.00		170.81
<b>142859</b>										
06/23	06/22/2023	142859	76	BAYCOM INC	SRVCE0000	1	03-52300-3500	.00	135.00	135.00
Total 142859:								.00		135.00
<b>142860</b>										
06/23	06/22/2023	142860	96	BOUND TREE MEDICAL LLC	84960545	1	03-52300-3402	.00	1,956.55	1,956.55
06/23	06/22/2023	142860	96	BOUND TREE MEDICAL LLC	84973726	1	03-52300-3402	.00	721.10	721.10
06/23	06/22/2023	142860	96	BOUND TREE MEDICAL LLC	84978095	1	03-52300-3402	.00	56.99	56.99
06/23	06/22/2023	142860	96	BOUND TREE MEDICAL LLC	84982064	1	03-52300-3402	.00	110.69	110.69
Total 142860:								.00		2,845.33
<b>142861</b>										
06/23	06/22/2023	142861	2164	BPA	018297	1	03-52300-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	2	03-52300-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	3	03-52300-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	4	03-52300-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	5	03-52300-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	6	03-52300-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	7	01-53100-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	8	01-51200-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	9	10-55110-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	10	10-55110-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	11	01-55200-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	12	01-52100-1340	.00	4.90	4.90

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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
06/23	06/22/2023	142861	2164	BPA	018297	13	01-52100-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	14	01-52100-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	15	01-52100-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	16	01-15620	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	17	12-55500-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	18	01-51520-1340	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	19	01-15610	.00	4.90	4.90
06/23	06/22/2023	142861	2164	BPA	018297	20	01-15610	.00	4.90	4.90
Total 142861:								.00		98.00
<b>142862</b>										
06/23	06/22/2023	142862	2365	Brightspeed	Crimestopper	1	01-52100-2230	.00	30.00	30.00
Total 142862:								.00		30.00
<b>142863</b>										
06/23	06/22/2023	142863	1506	BRIGSON, CHRISTOPHER	052923	1	03-52300-3400	.00	23.20	23.20
Total 142863:								.00		23.20
<b>142864</b>										
06/23	06/22/2023	142864	2302	CINTAS CORPORATION	5161799033	1	01-53311-2900	.00	125.54	125.54
Total 142864:								.00		125.54
<b>142865</b>										
06/23	06/22/2023	142865	178	CREDIT MANAGEMENT CONTR	151898	1	01-51200-2100	.00	54.70	54.70
Total 142865:								.00		54.70
<b>142866</b>										
06/23	06/22/2023	142866	191	DEMCO INC	7323361	1	10-55110-3100	.00	141.09	141.09
Total 142866:								.00		141.09
<b>142867</b>										
06/23	06/22/2023	142867	2472	E & A LAWN CARE SERVICES	1335	1	08-57220-8200	.00	450.00	450.00

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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 142867:								.00		450.00
<b>142868</b>										
06/23	06/22/2023	142868	209	EBSCO SUBSCRIPTION SERVIC	2306839	1	10-55110-3420	.00	28.46	28.46
Total 142868:								.00		28.46
<b>142869</b>										
06/23	06/22/2023	142869	216	EMERGENCY MEDICAL PRODU	2558583	1	03-52300-3402	.00	1,198.28	1,198.28
Total 142869:								.00		1,198.28
<b>142870</b>										
06/23	06/22/2023	142870	220	EO JOHNSON CO	1352846	1	10-55110-2900	.00	78.00	78.00
Total 142870:								.00		78.00
<b>142871</b>										
06/23	06/22/2023	142871	226	EVEREST EMERGENCY VEHICL	W04114	1	03-52300-3500	.00	711.93	711.93
Total 142871:								.00		711.93
<b>142872</b>										
06/23	06/22/2023	142872	1882	FABICK CAT	PILC007390	1	01-53311-3502	.00	19.13	19.13
06/23	06/22/2023	142872	1882	FABICK CAT	PILC007391	1	01-53311-3502	.00	15.83	15.83
06/23	06/22/2023	142872	1882	FABICK CAT	PILC0073911	1	01-53311-3502	.00	13.16	13.16
06/23	06/22/2023	142872	1882	FABICK CAT	PILC007407	1	01-53311-3502	.00	671.07	671.07
Total 142872:								.00		719.19
<b>142873</b>										
06/23	06/22/2023	142873	2473	FIELD TRAINING SOLUTIONS	#9652	1	01-52100-3350	.00	295.00	295.00
Total 142873:								.00		295.00
<b>142874</b>										
06/23	06/22/2023	142874	2136	FIRE CATT	12397	1	01-52200-3100	.00	3,601.64	3,601.64

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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 142874:								.00		3,601.64
<b>142875</b>										
06/23	06/22/2023	142875	255	FIRST SUPPLY LLC-LA CROSSE	3467156-00	1	01-53311-3405	.00	42.45	42.45
Total 142875:								.00		42.45
<b>142876</b>										
06/23	06/22/2023	142876	266	FOWLER & HAMMER INC	32420	1	08-57220-8200	.00	2,882.20	2,882.20
Total 142876:								.00		2,882.20
<b>142877</b>										
06/23	06/22/2023	142877	274	GERKE EXCAVATING INC	APP #8	1	08-57620-8100	.00	72,173.86	72,173.86
Total 142877:								.00		72,173.86
<b>142878</b>										
06/23	06/22/2023	142878	2194	GOODYEAR COMMERCIAL TIR	1281153267	1	01-53311-3501	.00	299.54	299.54
Total 142878:								.00		299.54
<b>142879</b>										
06/23	06/22/2023	142879	634	GREATER TOMAH AREA CHAM	APRIL 2023	1	16-21101	.00	22,131.75	22,131.75
Total 142879:								.00		22,131.75
<b>142880</b>										
06/23	06/22/2023	142880	296	GUTHRIE FIRE & SECURITY LL	5571609	1	03-52300-2900	.00	36.00	36.00
Total 142880:								.00		36.00
<b>142881</b>										
06/23	06/22/2023	142881	2471	H & R ELECTRIC INC.	11791	1	08-57220-8200	.00	1,900.00	1,900.00
Total 142881:								.00		1,900.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>142882</b>										
06/23	06/22/2023	142882	305	HARTJE TIRE & SERVICE CENT	#2008129	1	01-52100-3500	.00	1,603.32	1,603.32
Total 142882:								.00		1,603.32
<b>142883</b>										
06/23	06/22/2023	142883	311	HILLSBORO EQUIPMENT INC	302850	1	01-53311-3502	.00	115.13	115.13
Total 142883:								.00		115.13
<b>142884</b>										
06/23	06/22/2023	142884	317	HOLIDAY WHOLESale	#1440639	1	01-52100-3550	.00	265.10	265.10
Total 142884:								.00		265.10
<b>142885</b>										
06/23	06/22/2023	142885	353	JOEYS CUSTOM WOODWORKI	00383	1	10-55110-3100	.00	200.00	200.00
Total 142885:								.00		200.00
<b>142886</b>										
06/23	06/22/2023	142886	2460	K-LOG INC.	23-322383-1	1	03-52300-3400	.00	194.44	194.44
Total 142886:								.00		194.44
<b>142887</b>										
06/23	06/22/2023	142887	375	KWIK TRIP CREDIT DEPT	00474557 05	1	01-52200-3400	.00	713.23	713.23
Total 142887:								.00		713.23
<b>142888</b>										
06/23	06/22/2023	142888	387	LARKIN'S GMC INC	#84240	1	01-52100-3500	.00	542.28	542.28
Total 142888:								.00		542.28
<b>142889</b>										
06/23	06/22/2023	142889	2442	LINCOLN CONTRACTORS SUP	I52126	1	01-53311-3502	.00	200.99	200.99

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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 142889:								.00		200.99
<b>142890</b>										
06/23	06/22/2023	142890	2328	LYNXX NETWORKS	690500 06.2	1	01-51530-2230	.00	15.22	15.22
06/23	06/22/2023	142890	2328	LYNXX NETWORKS	690500 06.2	2	01-52200-2230	.00	34.91	34.91
06/23	06/22/2023	142890	2328	LYNXX NETWORKS	692200 6.23	1	01-52200-2230	.00	121.14	121.14
06/23	06/22/2023	142890	2328	LYNXX NETWORKS	842100 05.2	1	10-55110-2230	.00	158.79	158.79
06/23	06/22/2023	142890	2328	LYNXX NETWORKS	842100 05.2	2	10-55110-2900	.00	79.95	79.95
Total 142890:								.00		410.01
<b>142891</b>										
06/23	06/22/2023	142891	1757	MACQUEEN EQUIPMENT LLC	P16003	1	08-57220-8200	.00	401.00	401.00
06/23	06/22/2023	142891	1757	MACQUEEN EQUIPMENT LLC	P16005	1	01-52200-2100	.00	1,969.41	1,969.41
06/23	06/22/2023	142891	1757	MACQUEEN EQUIPMENT LLC	P16353	1	08-57220-8200	.00	15,913.88	15,913.88
06/23	06/22/2023	142891	1757	MACQUEEN EQUIPMENT LLC	P29801	1	01-53620-3500	.00	158.62	158.62
Total 142891:								.00		18,442.91
<b>142892</b>										
06/23	06/22/2023	142892	849	MARSHALL, MELANIE	Training Rei	1	01-52100-3350	.00	71.13	71.13
Total 142892:								.00		71.13
<b>142893</b>										
06/23	06/22/2023	142893	2124	MEDLINE INDUSTRIES, INC.	2269725215	1	03-52300-3402	.00	203.82	203.82
06/23	06/22/2023	142893	2124	MEDLINE INDUSTRIES, INC.	2269916539	1	03-52300-3402	.00	292.34	292.34
Total 142893:								.00		496.16
<b>142894</b>										
06/23	06/22/2023	142894	438	MILESTONE MATERIALS	3500349020	1	08-57220-8200	.00	503.00	503.00
Total 142894:								.00		503.00
<b>142895</b>										
06/23	06/22/2023	142895	442	MISSISSIPPI WELDERS SUPPL	4072627	1	03-52300-3400	.00	42.20	42.20
06/23	06/22/2023	142895	442	MISSISSIPPI WELDERS SUPPL	484379	1	03-52300-3400	.00	98.45	98.45

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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 142895:								.00		140.65
<b>142896</b>										
06/23	06/22/2023	142896	446	MONROE CO CLERK	234	1	01-51440-3100	.00	899.48	899.48
Total 142896:								.00		899.48
<b>142897</b>										
06/23	06/22/2023	142897	447	MONROE CO CLERK OF COUR	2019CT0001	1	01-23300	.00	250.00	250.00
Total 142897:								.00		250.00
<b>142898</b>										
06/23	06/22/2023	142898	454	MONROE CO TREASURER	2021 THOM	1	01-24412	.00	1,391.72	1,391.72
06/23	06/22/2023	142898	454	MONROE CO TREASURER	MAY MONTH	1	01-24300	.00	2,776.00	2,776.00
Total 142898:								.00		4,167.72
<b>142899</b>										
06/23	06/22/2023	142899	480	NETSUPPORT INCORPORATED	00054552	1	10-57610-8350	.00	76.84	76.84
Total 142899:								.00		76.84
<b>142900</b>										
06/23	06/22/2023	142900	509	P.E.R. TOWING & RECOVERY L	157399A	1	01-53311-3512	.00	1,687.50	1,687.50
Total 142900:								.00		1,687.50
<b>142901</b>										
06/23	06/22/2023	142901	538	QUILL CORPORATION	32686378	1	08-57220-8200	.00	191.99	191.99
06/23	06/22/2023	142901	538	QUILL CORPORATION	32728647	1	03-52300-3400	.00	25.99	25.99
06/23	06/22/2023	142901	538	QUILL CORPORATION	32740777	1	03-52300-3400	.00	269.72	269.72
Total 142901:								.00		487.70
<b>142902</b>										
06/23	06/22/2023	142902	2361	S & R TRUCK LLC	64671	1	08-57331-8500	.00	21,833.00	21,833.00

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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 142902:								.00		21,833.00
<b>142903</b>										
06/23	06/22/2023	142903	9	SUMMIT COMPANIES	182011623	1	01-52200-2900	.00	101.25	101.25
Total 142903:								.00		101.25
<b>142904</b>										
06/23	06/22/2023	142904	1744	TOMAH HEALTH	MAY 2023	1	01-52100-3400	.00	88.50	88.50
Total 142904:								.00		88.50
<b>142905</b>										
06/23	06/22/2023	142905	658	TOMAH WATER & SEWER UTILI	2049.00 05.2	1	01-52200-2220	.00	45.58	45.58
Total 142905:								.00		45.58
<b>142906</b>										
06/23	06/22/2023	142906	664	TRACTOR CENTRAL LLC	420334	1	01-53311-3502	.00	281.42	281.42
Total 142906:								.00		281.42
<b>142907</b>										
06/23	06/22/2023	142907	2470	TRI CITY CONCRETE CONTRAC	5603	1	08-57220-8200	.00	11,250.00	11,250.00
Total 142907:								.00		11,250.00
<b>142908</b>										
06/23	06/22/2023	142908	672	TRI-STATE BUSINESS MACHINE	575571	1	03-52300-2900	.00	119.74	119.74
Total 142908:								.00		119.74
<b>142909</b>										
06/23	06/22/2023	142909	2402	VSP Insurance Co.	818189672	1	01-21596	.00	642.39	642.39
Total 142909:								.00		642.39

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<b>142910</b>										
06/23	06/22/2023	142910	721	WE ENERGIES	0706515242-	1	01-52100-2200	.00	598.19	598.19
06/23	06/22/2023	142910	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	15.24	15.24
06/23	06/22/2023	142910	721	WE ENERGIES	0707349941-	1	01-52200-2200	.00	49.55	49.55
06/23	06/22/2023	142910	721	WE ENERGIES	0715807202-	1	03-52300-2200	.00	12.16	12.16
06/23	06/22/2023	142910	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	17.22	17.22
06/23	06/22/2023	142910	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	1,518.48	1,518.48
Total 142910:								.00		2,210.84
<b>142911</b>										
06/23	06/22/2023	142911	1184	WI DEPT OF JUSTICE-CIB WOR	G2159 MAY	1	01-51420-3200	.00	252.00	252.00
Total 142911:								.00		252.00
<b>142912</b>										
06/23	06/22/2023	142912	1252	WI DEPT OF TRANSPORTATION	395-0000308	1	01-53510-2900	.00	13.91	13.91
Total 142912:								.00		13.91
<b>142913</b>										
06/23	06/22/2023	142913	754	WIL-KIL PEST CONTROL	4672449	1	10-55110-2900	.00	79.20	79.20
Total 142913:								.00		79.20
<b>142914</b>										
06/23	06/22/2023	142914	2321	WISCONSIN STATE FIREFIGHT	TIM ADLER	1	01-52200-3250	.00	900.00	900.00
Total 142914:								.00		900.00
<b>142915</b>										
06/23	06/22/2023	142915	2131	3RT NETWORKS	23817	1	01-51450-2900	.00	301.50	301.50
06/23	06/22/2023	142915	2131	3RT NETWORKS	23817	2	01-51450-2900	.00	10.00	10.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	1	01-51450-2900	.00	900.00	900.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	2	01-51450-2900	.00	150.00	150.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	3	01-51450-2900	.00	300.00	300.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	4	01-51450-2900	.00	450.00	450.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	5	01-51450-2900	.00	750.00	750.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	6	01-51450-2900	.00	300.00	300.00

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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
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	7	01-51450-2900	.00	150.00	150.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	8	01-51450-2900	.00	1,440.00	1,440.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33311	9	01-51450-2900	.00	3,200.00	3,200.00
06/23	06/22/2023	142915	2131	3RT NETWORKS	CW33312	1	01-51450-2900	.00	54.00	54.00
Total 142915:								.00		8,005.50
<b>142916</b>										
06/23	06/29/2023	142916	27	ALL AMERICAN DO-IT CENTER	47134/3	1	01-53311-3502	.00	73.99	73.99
06/23	06/29/2023	142916	27	ALL AMERICAN DO-IT CENTER	47284/3	1	01-55200-3400	.00	73.47	73.47
Total 142916:								.00		147.46
<b>142917</b>										
06/23	06/29/2023	142917	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	575.35	575.35
Total 142917:								.00		575.35
<b>142918</b>										
06/23	06/29/2023	142918	2342	AUTO VALUE TOMAH (CITY)	#522239534	1	01-52100-3500	.00	73.99	73.99
06/23	06/29/2023	142918	2342	AUTO VALUE TOMAH (CITY)	#522239939	1	01-52100-3500	.00	29.97	29.97
06/23	06/29/2023	142918	2342	AUTO VALUE TOMAH (CITY)	#522240305	1	01-52100-3500	.00	64.79	64.79
06/23	06/29/2023	142918	2342	AUTO VALUE TOMAH (CITY)	#522240652	1	01-52100-3500	.00	109.98	109.98
06/23	06/29/2023	142918	2342	AUTO VALUE TOMAH (CITY)	#522240731	1	01-52100-3500	.00	64.79	64.79
06/23	06/29/2023	142918	2342	AUTO VALUE TOMAH (CITY)	#522240876	1	01-52100-3500	.00	64.79	64.79
06/23	06/29/2023	142918	2342	AUTO VALUE TOMAH (CITY)	#522240888	1	01-52100-3500	.00	68.96	68.96
06/23	06/29/2023	142918	2342	AUTO VALUE TOMAH (CITY)	#522240980	1	01-52100-3500	.00	64.79	64.79
Total 142918:								.00		542.06
<b>142919</b>										
06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522237121	1	01-55200-3400	.00	75.00	75.00
06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522237363	1	01-55401-3500	.00	12.81	12.81
06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522238702	1	01-55200-3400	.00	66.21	66.21
06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522238900	1	01-55200-3500	.00	29.32	29.32
06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522238986	1	01-55200-3400	.00	202.99	202.99
06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522240048	1	01-55200-3500	.00	27.98	27.98
06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522240350	1	01-55200-3500	.00	164.77	164.77
06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522240471	1	01-55200-3500	.00	77.78-	77.78-

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06/23	06/29/2023	142919	2343	AUTO VALUE TOMAH (PARKS)	522240473	1	01-55200-3500	.00	33.99	33.99
Total 142919:								.00		535.29
<b>142920</b>										
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522238786	1	01-53620-3500	.00	93.98	93.98
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522239299	1	01-53311-3502	.00	13.31	13.31
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522239328	1	01-53311-3408	.00	134.59	134.59
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522239940	1	01-53311-3512	.00	11.99	11.99
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522240047	1	01-53311-3502	.00	62.94	62.94
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522240115	1	01-53311-3502	.00	62.94-	62.94-
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522240116	1	01-53311-3408	.00	15.99	15.99
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522240672	1	01-53311-3402	.00	16.79	16.79
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522240730	1	01-53311-3502	.00	178.00	178.00
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522241268	1	01-53311-3402	.00	93.98	93.98
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522241382	1	01-53311-3402	.00	109.80	109.80
06/23	06/29/2023	142920	2341	AUTO VALUE TOMAH (STREET)	522241424	1	01-53311-3408	.00	7.99	7.99
Total 142920:								.00		676.42
<b>142921</b>										
06/23	06/29/2023	142921	69	BAKER & TAYLOR LLC	2037498220	1	10-55110-3420	.00	330.05	330.05
06/23	06/29/2023	142921	69	BAKER & TAYLOR LLC	2037498220	2	10-55110-3460	.00	40.38	40.38
06/23	06/29/2023	142921	69	BAKER & TAYLOR LLC	2037508766	1	10-55110-3420	.00	841.85	841.85
Total 142921:								.00		1,212.28
<b>142922</b>										
06/23	06/29/2023	142922	74	BAN-KOE COMPANIES	69041	1	01-51600-2900	.00	376.00	376.00
Total 142922:								.00		376.00
<b>142923</b>										
06/23	06/29/2023	142923	2177	BOGIE ENTERPRISES INC	22-0021477	1	01-53620-3500	.00	69.17	69.17
Total 142923:								.00		69.17
<b>142924</b>										
06/23	06/29/2023	142924	96	BOUND TREE MEDICAL LLC	84914880	1	03-52300-3400	.00	78.62	78.62

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06/23	06/29/2023	142924	96	BOUND TREE MEDICAL LLC	84997971	1	03-52300-3400	.00	110.99	110.99
Total 142924:								.00		189.61
<b>142925</b>										
06/23	06/29/2023	142925	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	32.99	32.99
06/23	06/29/2023	142925	2365	Brightspeed	301313476 0	1	02-56910-2230	.00	65.98	65.98
06/23	06/29/2023	142925	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	168.11	168.11
06/23	06/29/2023	142925	2365	Brightspeed	301313478 0	1	01-55402-2230	.00	69.49	69.49
06/23	06/29/2023	142925	2365	Brightspeed	301313478 0	2	01-55402-2230	.00	69.49	69.49
Total 142925:								.00		406.06
<b>142926</b>										
06/23	06/29/2023	142926	2287	CANON FINANCIAL SERVICES I	30718655	1	03-52300-2900	.00	73.00	73.00
Total 142926:								.00		73.00
<b>142927</b>										
06/23	06/29/2023	142927	2474	CARLENE DENTON	REC PARK R	1	01-46721	.00	75.82	75.82
06/23	06/29/2023	142927	2474	CARLENE DENTON	REC PARK R	2	01-24210	.00	4.18	4.18
Total 142927:								.00		80.00
<b>142928</b>										
06/23	06/29/2023	142928	2476	CLARK EQUIPMENT COMPANY	3364289	1	01-53311-3502	.00	1,749.00	1,749.00
Total 142928:								.00		1,749.00
<b>142929</b>										
06/23	06/29/2023	142929	157	COMPLETE OFFICE OF WISCO	453379	1	01-51420-3100	.00	95.62	95.62
Total 142929:								.00		95.62
<b>142930</b>										
06/23	06/29/2023	142930	2125	CRESCENT LANDSCAPE SUPP	030493	1	08-57621-8300	.00	1,800.00	1,800.00
Total 142930:								.00		1,800.00

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<b>142931</b>										
06/23	06/29/2023	142931	29	CULLIGAN	5881001809	1	01-55402-3400	.00	17.55	17.55
Total 142931:								.00	17.55	17.55
<b>142932</b>										
06/23	06/29/2023	142932	1777	DELTA DENTAL	JULY 23	1	01-21597	.00	1,458.16	1,458.16
Total 142932:								.00	1,458.16	1,458.16
<b>142933</b>										
06/23	06/29/2023	142933	191	DEMCO INC	7309454	1	10-55110-3100	.00	109.83	109.83
Total 142933:								.00	109.83	109.83
<b>142934</b>										
06/23	06/29/2023	142934	1336	DEROUSSEAU HEATING & COO	27787	1	10-55110-3500	.00	120.00	120.00
06/23	06/29/2023	142934	1336	DEROUSSEAU HEATING & COO	28038	1	01-55402-3500	.00	180.00	180.00
06/23	06/29/2023	142934	1336	DEROUSSEAU HEATING & COO	28064	1	01-55402-3500	.00	180.00	180.00
Total 142934:								.00	480.00	480.00
<b>142935</b>										
06/23	06/29/2023	142935	205	DON'S PLUMBING SERVICE INC	115459	1	08-57220-8200	.00	2,327.00	2,327.00
Total 142935:								.00	2,327.00	2,327.00
<b>142936</b>										
06/23	06/29/2023	142936	2472	E & A LAWN CARE SERVICES	1337	1	08-57220-8200	.00	350.00	350.00
Total 142936:								.00	350.00	350.00
<b>142937</b>										
06/23	06/29/2023	142937	216	EMERGENCY MEDICAL PRODU	2562828	1	03-52300-3402	.00	1,281.50	1,281.50
06/23	06/29/2023	142937	216	EMERGENCY MEDICAL PRODU	2563180	1	03-52300-3400	.00	1,991.98	1,991.98
Total 142937:								.00	3,273.48	3,273.48

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<b>142938</b>										
06/23	06/29/2023	142938	220	EO JOHNSON CO	1222649	1	10-55110-2900	.00	30.40	30.40
06/23	06/29/2023	142938	220	EO JOHNSON CO	1333466	1	10-55110-2900	.00	78.00	78.00
Total 142938:								.00	108.40	108.40
<b>142939</b>										
06/23	06/29/2023	142939	1882	FABICK CAT	PILC007449	1	01-53311-3502	.00	13.82	13.82
06/23	06/29/2023	142939	1882	FABICK CAT	PILCOO7449	1	01-53311-3502	.00	9.24	9.24
06/23	06/29/2023	142939	1882	FABICK CAT	RILR000046	1	19-57621-8200	.00	2,301.50	2,301.50
Total 142939:								.00	2,324.56	2,324.56
<b>142940</b>										
06/23	06/29/2023	142940	242	FASTENAL COMPANY	WITOM2055	1	01-55401-3500	.00	327.79	327.79
Total 142940:								.00	327.79	327.79
<b>142941</b>										
06/23	06/29/2023	142941	255	FIRST SUPPLY LLC-LA CROSSE	3465433	1	01-52200-3400	.00	14.58	14.58
Total 142941:								.00	14.58	14.58
<b>142942</b>										
06/23	06/29/2023	142942	2373	Kathleen M. Roberts	1 HOUR MU	1	12-55500-3410	.00	150.00	150.00
Total 142942:								.00	150.00	150.00
<b>142943</b>										
06/23	06/29/2023	142943	1826	LA CROSSE TRUCK CENTER- F	120218	1	03-52300-3500	.00	1,922.92	1,922.92
Total 142943:								.00	1,922.92	1,922.92
<b>142944</b>										
06/23	06/29/2023	142944	1696	LEE DOOR AND HARDWARE	2110	1	08-57621-8300	.00	5,650.00	5,650.00
Total 142944:								.00	5,650.00	5,650.00

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<b>142945</b>										
06/23	06/29/2023	142945	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	34.00	34.00
Total 142945:								.00		34.00
<b>142946</b>										
06/23	06/29/2023	142946	1391	LOFFLER COMPANIES	4399717	1	01-51420-2900	.00	111.50	111.50
Total 142946:								.00		111.50
<b>142947</b>										
06/23	06/29/2023	142947	2328	LYNX NETWORKS	842100 06.2	1	10-55110-2230	.00	154.79	154.79
06/23	06/29/2023	142947	2328	LYNX NETWORKS	842100 06.2	2	10-55110-2900	.00	79.95	79.95
Total 142947:								.00		234.74
<b>142948</b>										
06/23	06/29/2023	142948	1757	MACQUEEN EQUIPMENT LLC	P16500	1	03-52300-3400	.00	2,605.00	2,605.00
Total 142948:								.00		2,605.00
<b>142949</b>										
06/23	06/29/2023	142949	416	MATHY CONSTRUCTION COMP	5200021909	1	01-53311-3405	.00	3,370.36	3,370.36
06/23	06/29/2023	142949	416	MATHY CONSTRUCTION COMP	5200021966	1	08-57620-8100	.00	8,129.17	8,129.17
06/23	06/29/2023	142949	416	MATHY CONSTRUCTION COMP	5200021966	2	01-53311-3405	.00	801.40	801.40
Total 142949:								.00		12,300.93
<b>142950</b>										
06/23	06/29/2023	142950	1988	MENARD DRYWALL LLC	5289	1	16-56720-3500	.00	1,225.00	1,225.00
Total 142950:								.00		1,225.00
<b>142951</b>										
06/23	06/29/2023	142951	442	MISSISSIPPI WELDERS SUPPL	484403	1	03-52300-3400	.00	79.64	79.64
06/23	06/29/2023	142951	442	MISSISSIPPI WELDERS SUPPL	484424	1	03-52300-3400	.00	75.47	75.47
Total 142951:								.00		155.11

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<b>142952</b>										
06/23	06/29/2023	142952	2427	R.N.O.W. INC	2023-66150	1	01-53620-3500	.00	651.78	651.78
Total 142952:								.00		651.78
<b>142953</b>										
06/23	06/29/2023	142953	550	REINDERS INC	6030130-00	1	01-55200-3500	.00	600.00	600.00
06/23	06/29/2023	142953	550	REINDERS INC	6032634-00	1	01-55200-3500	.00	447.36	447.36
06/23	06/29/2023	142953	550	REINDERS INC	6032634-01	1	01-55200-3500	.00	12.23	12.23
06/23	06/29/2023	142953	550	REINDERS INC	6033454-00	1	01-55200-3500	.00	451.22	451.22
06/23	06/29/2023	142953	550	REINDERS INC	6033454-01	1	01-55200-3500	.00	44.44	44.44
Total 142953:								.00		1,555.25
<b>142954</b>										
06/23	06/29/2023	142954	1708	SCOTT WILCOX	1 HOUR MU	1	12-55500-3410	.00	100.00	100.00
Total 142954:								.00		100.00
<b>142955</b>										
06/23	06/29/2023	142955	1866	SHERRY MITCHELL	020561387	1	01-24412	.00	49.59	49.59
Total 142955:								.00		49.59
<b>142956</b>										
06/23	06/29/2023	142956	2451	SHINTIA THOMAS	REIMBURSM	1	10-55110-3100	.00	14.22	14.22
Total 142956:								.00		14.22
<b>142957</b>										
06/23	06/29/2023	142957	2012	SMRT BUS	2023-000000	1	11-53520-2100	.00	7,500.00	7,500.00
Total 142957:								.00		7,500.00
<b>142958</b>										
06/23	06/29/2023	142958	2139	SPECTRUM	0039105061	1	12-55500-2240	.00	193.17	193.17
Total 142958:								.00		193.17

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<b>142959</b>										
06/23	06/29/2023	142959	590	SPIELBAUER FIREWORKS CO I	23T07559	1	01-55300-2100	.00	11,550.00	11,550.00
Total 142959:								.00		11,550.00
<b>142960</b>										
06/23	06/29/2023	142960	594	ST. JOSEPH EQUIPMENT INC	P73986	1	01-53311-3502	.00	7.16	7.16
Total 142960:								.00		7.16
<b>142961</b>										
06/23	06/29/2023	142961	639	TOMAH CASH STORE	69280	1	01-53311-3409	.00	200.00	200.00
Total 142961:								.00		200.00
<b>142962</b>										
06/23	06/29/2023	142962	658	TOMAH WATER & SEWER UTILI	5402.01 06.2	1	12-55500-2220	.00	12.27	12.27
Total 142962:								.00		12.27
<b>142963</b>										
06/23	06/29/2023	142963	672	TRI-STATE BUSINESS MACHINE	576273	1	01-51200-2900	.00	21.00	21.00
Total 142963:								.00		21.00
<b>142964</b>										
06/23	06/29/2023	142964	692	USEMCO INC	11011	1	01-55402-3500	.00	520.00	520.00
Total 142964:								.00		520.00
<b>142965</b>										
06/23	06/29/2023	142965	2315	VANDEWALLE & ASSOCIATES	202303022	1	06-56700-2100	.00	985.00	985.00
06/23	06/29/2023	142965	2315	VANDEWALLE & ASSOCIATES	202304056	1	06-56700-2100	.00	1,877.50	1,877.50
Total 142965:								.00		2,862.50
<b>142966</b>										
06/23	06/29/2023	142966	2475	WAUSAU TILE	677791	1	08-57620-8100	.00	4,639.62	4,639.62

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Total 142966:								.00		4,639.62
<b>142967</b>										
06/23	06/29/2023	142967	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	19.70	19.70
06/23	06/29/2023	142967	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	41.52	41.52
06/23	06/29/2023	142967	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	1.65	1.65
06/23	06/29/2023	142967	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	11.49	11.49
06/23	06/29/2023	142967	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	12.16	12.16
06/23	06/29/2023	142967	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	50.64	50.64
06/23	06/29/2023	142967	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	11.50	11.50
06/23	06/29/2023	142967	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	14.62	14.62
06/23	06/29/2023	142967	721	WE ENERGIES	715711655-0	1	01-55401-2200	.00	305.01	305.01
Total 142967:								.00		468.29
<b>142968</b>										
06/23	06/29/2023	142968	754	WIL-KIL PEST CONTROL	4672523	1	01-55200-3400	.00	63.30	63.30
Total 142968:								.00		63.30
<b>142969</b>										
06/23	06/29/2023	142969	770	WOLF CONCRETE & CONSTRU	2023-04	1	01-53432-1130	.00	15,000.00	15,000.00
06/23	06/29/2023	142969	770	WOLF CONCRETE & CONSTRU	2023-04	2	08-57331-8500	.00	13,571.90	13,571.90
Total 142969:								.00		28,571.90
<b>142970</b>										
06/23	06/29/2023	142970	779	ZARNOTH BRUSH WORKS INC	0194418-IN	1	01-53311-3502	.00	1,044.40	1,044.40
Total 142970:								.00		1,044.40
<b>142971</b>										
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33808	1	01-51450-2900	.00	63.00	63.00
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	1	01-51450-2900	.00	900.00	900.00
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	2	01-51450-2900	.00	150.00	150.00
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	3	01-51450-2900	.00	300.00	300.00
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	4	01-51450-2900	.00	450.00	450.00
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	5	01-51450-2900	.00	750.00	750.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	6	01-51450-2900	.00	300.00	300.00
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	7	01-51450-2900	.00	150.00	150.00
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	8	01-51450-2900	.00	1,260.00	1,260.00
07/23	07/06/2023	142971	2131	3RT NETWORKS	CW33809	9	01-51450-2900	.00	2,900.00	2,900.00
Total 142971:								.00		7,223.00
<b>142972</b>										
07/23	07/06/2023	142972	2403	ASSOCIATED APPRAISAL CON	169216	1	01-51530-2100	.00	3,819.84	3,819.84
Total 142972:								.00		3,819.84
<b>142974</b>										
07/23	07/06/2023	142974	81	BERNIE BUCHNER INC	#879683	1	01-52100-3550	.00	330.00	330.00
Total 142974:								.00		330.00
<b>142975</b>										
07/23	07/06/2023	142975	2287	CANON FINANCIAL SERVICES I	30731679	1	01-51420-3400	.00	49.86	49.86
Total 142975:								.00		49.86
<b>142976</b>										
07/23	07/06/2023	142976	220	EO JOHNSON CO	#1359047	1	01-52100-2900	.00	235.50	235.50
Total 142976:								.00		235.50
<b>142977</b>										
07/23	07/06/2023	142977	634	GREATER TOMAH AREA CHAM	MAY 2023	1	16-21101	.00	29,764.16	29,764.16
Total 142977:								.00		29,764.16
<b>142978</b>										
07/23	07/06/2023	142978	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	03-52300-2900	.00	100.00	100.00
07/23	07/06/2023	142978	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	01-51520-2900	.00	100.00	100.00
Total 142978:								.00		200.00

M = Manual Check, V = Void Check



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>142979</b>										
07/23	07/06/2023	142979	1577	RUNNING INC.	28104	1	11-53520-3400	.00	57,707.94	57,707.94
07/23	07/06/2023	142979	1577	RUNNING INC.	28104	2	11-46350	.00	27,167.75-	27,167.75-
Total 142979:								.00		30,540.19
<b>142980</b>										
07/23	07/06/2023	142980	577	SECURIAN FINANCIAL GROUP I	002832L 07.2	1	01-21530	.00	2,704.72	2,704.72
07/23	07/06/2023	142980	577	SECURIAN FINANCIAL GROUP I	76038 JULY	1	01-21530	.00	185.56	185.56
Total 142980:								.00		2,890.28
<b>142981</b>										
07/23	07/06/2023	142981	2315	VANDEWALLE & ASSOCIATES	202305068	1	06-56700-2100	.00	535.00	535.00
07/23	07/06/2023	142981	2315	VANDEWALLE & ASSOCIATES	202305068	2	06-56700-2100	.00	1,077.50	1,077.50
07/23	07/06/2023	142981	2315	VANDEWALLE & ASSOCIATES	202305068	3	14-56700-2100	.00	157.81	157.81
07/23	07/06/2023	142981	2315	VANDEWALLE & ASSOCIATES	202305068	4	17-56700-2100	.00	157.81	157.81
07/23	07/06/2023	142981	2315	VANDEWALLE & ASSOCIATES	202305068	5	18-56700-2100	.00	157.81	157.81
07/23	07/06/2023	142981	2315	VANDEWALLE & ASSOCIATES	202305068	6	20-56700-2100	.00	157.82	157.82
07/23	07/06/2023	142981	2315	VANDEWALLE & ASSOCIATES	202306039	1	06-56700-2100	.00	1,272.50	1,272.50
07/23	07/06/2023	142981	2315	VANDEWALLE & ASSOCIATES	202306039	2	06-56700-2100	.00	275.00	275.00
Total 142981:								.00		3,791.25
Grand Totals:								.00		453,793.62

M = Manual Check, V = Void Check

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

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

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

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

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

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

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

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

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

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

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

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

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

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

<b>Recommendation from:</b>	Molly Powell
<b>Minutes/staff report attached</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Budget account:</b>	01-51540-2100 - \$5,000 (already in budget) Remaining \$5,000 would be TID eligible expenses
<b>Staff responsible for implementation:</b>	Molly Powell
<b>Economic impact:</b>	\$10,000.00
<b>Zoning/rezoning issues:</b>	N/A
<b>Supports organizational goals</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Questions from SET:</b>	
<b>Grants pursued/opportunity pursued:</b>	N/A
<b>Reviewed by SET</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by:                     *MP*                    

Date:                     4/11/2023



June 28, 2023

Molly Powell, City Treasurer  
 City of Tomah, Wisconsin  
 819 Superior Ave  
 Tomah, WI 54660

**Re: Written Municipal Advisor Client Disclosure with the City of Tomah (“Client”) for 2023 Financial Management Plan (“Project” Pursuant to MSRB Rule G-42)**

Dear Molly:

As a registered Municipal Advisor, we are required by Municipal Securities Rulemaking Board (MSRB) Rules to provide you with certain written information and disclosures prior to, upon or promptly, after the establishment of a municipal advisory relationship as defined in Securities and Exchange Act Rule 15Ba1-1. To establish our engagement as your Municipal Advisor, we must inform you that:

1. When providing advice, we are required to act in a fiduciary capacity, which includes a duty of loyalty and a duty of care. This means we are required to act solely in your best interest.
2. We have an obligation to fully and fairly disclose to you in writing all material actual or potential conflicts of interest that might impair our ability to render unbiased and competent advice to you. We are providing these and other required disclosures in **Appendix A** attached hereto.

As your Municipal Advisor, Ehlers shall provide this advice and service at such fees, as described within **Appendix B** attached hereto.

This documentation and all appendices hereto shall be effective as of its date unless otherwise terminated by either party upon 30 days written notice to the other party.

During the term of our municipal advisory relationship, this writing might be amended or supplemented to reflect any material change or additions.

We look forward to working with you on this Project.

Sincerely,

Ehlers & Associates

David Ferris, CPA  
 Senior Municipal Advisor

---

<sup>1</sup> This document is intended to satisfy the requirements of MSRB Rule G-42(b) and Rule G-42(c).

## Appendix A

### DISCLOSURE OF CONFLICTS OF INTEREST/OTHER REQUIRED INFORMATION

#### Actual/Potential Material Conflicts of Interest

Ehlers has no known actual or potential material conflicts of interest that might impair its ability either to render unbiased and competent advice or to fulfill its fiduciary duty to Client.

#### Other Engagements or Relationships Impairing Ability to Provide Advice

Ehlers is not aware of any other engagement or relationship Ehlers has that might impair Ehlers' ability to either render unbiased and competent advice to or to fulfill its fiduciary duty to Client.

#### Affiliated Entities

Ehlers offers related services through two affiliates of Ehlers, Bond Trust Service Corporation (BTSC) and Ehlers Investment Partners (EIP). BTSC provides paying agent services while Ehlers Investment Partners (EIP) provides investment related services and bidding agent service. Ehlers and these affiliates do not share fees. If either service is needed in conjunction with an Ehlers municipal advisory engagement, Client will be asked whether or not they wish to retain either affiliate to provide service. If BTSC or EIP are retained to provide service, a separate agreement with that affiliate will be provided for Client's consideration and approval.

#### Solicitors/Payments Made to Obtain/Retain Client Business

Ehlers does not use solicitors to secure municipal engagements; nor does it make direct or indirect payments to obtain or retain Client business.

#### Payments from Third Parties

Ehlers does not receive any direct or indirect payments from third parties to enlist Ehlers recommendation to the Client of its services, any municipal securities transaction or any financial product.

#### Payments/Fee-splitting Arrangements

Ehlers does not share fees with any other parties and any provider of investments or services to the Client. However, within a joint proposal with other professional service providers, Ehlers could be the contracting party or be a subcontractor to the contracting party resulting in a fee splitting arrangement. In such cases, the fee due Ehlers will be identified in a Municipal Advisor writing and no other fees will be paid to Ehlers from any of the other participating professionals in the joint proposal.

#### Municipal Advisor Registration

Ehlers is registered with the Securities and Exchange Commission (SEC) and Municipal Securities Rulemaking Board (MSRB).

### **Material Legal or Disciplinary Events**

Neither Ehlers nor any of its officers or municipal advisors have been involved in any legal or disciplinary events reported on Form MA or MA-I nor are there any other material legal or disciplinary events to be reported. Ehlers' application for permanent registration as a Municipal Advisor with the (SEC) was granted on July 28, 2014 and contained the information prescribed under Section 15B(a)(2) of the Securities and Exchange Act of 1934 and rules thereunder. It did not list any information on legal or disciplinary disclosures.

Client may access Ehlers' most recent Form MA and each most recent Form MA-I by searching the Securities and Exchange Commission's EDGAR system (currently available at <http://www.sec.gov/edgar/searchedgar/companysearch.html>) and searching under either our Company Name (Ehlers & Associates, Inc.) or by using the currently available "Fast Search" function and entering our CIK number (0001604197).

Ehlers has not made any material changes to Form MA or Form MA-I since that date.

### **Conflicts Arising from Compensation Contingent on the Size or Closing of Any Transaction**

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client. Compensation contingent on the size of the transaction presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue for the purpose of increasing the advisor's compensation. Compensation contingent on the closing of the transaction presents a conflict because the advisor may have an incentive to recommend unnecessary financings or recommend financings that are disadvantageous to the client. If the transaction is to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Any form of compensation due a Municipal Advisor will likely present specific conflict of interests with the Client. If a Client is concerned about the conflict arising from Municipal Advisor compensation contingent on size and/or closing of their transaction, Ehlers is willing to discuss and provide another form of Municipal Advisor compensation. The Client must notify Ehlers in writing of this request within 10 days of receipt of this Municipal Advisor writing.

### **MSRB Contact Information**

The website address of the MSRB is [www.msrb.org](http://www.msrb.org). Posted on the MSRB website is a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the financial regulatory authorities.

## Appendix B

### Scope of Service

Client has requested that Ehlers & Associates to prepare a Financial Management Plan (“Project”). Ehlers & Associates proposes and agrees to provide the following scope of services:

#### Confirm Planning Objectives

- Prior to commencing the work, we will review our approach with Client staff to ensure that we have a full understanding of the Client’s objectives, any areas of concern or focus, and desired process outcomes. If necessary, we can modify our Scope of Services to meet specific Client needs.

#### Gather Required Information

- To complete our work, we will need to gather certain information which may include prior year audits and budgets (generally five years); current year budget; capital improvement plans; existing debt service schedules and allocations; strategic planning documents; staffing plans; and policies pertaining to fund balance, debt management; post-issuance compliance and financial management (Ehlers & Associates may already have some or all this information on file).

#### Prepare Financial Model

- Based on the Client’s objectives and the information available, we will prepare a Client-specific Excel based financial planning model that includes:
  - **Credit Profile Evaluation.** An assessment of selected financial, debt and demographic indicators will be prepared comparing Client to the Statewide median indicators for its rating peer group, and to other governmental entities of comparable size or location. If applicable, the assessment will also include a comparison with the medians of the next higher rating classification and to representative governmental entities in that class. Analysis will be provided to identify areas of strength and potential weakness in the Client’s credit profile.
  - **Valuation Forecast.** We will project growth in equalized value based on historical valuation trends, and anticipated potential for and timing of new development based on Client input. If applicable, “TID IN” and “TID OUT” forecasts will be provided. The impact of TID closure will be considered based on Client direction. One or more potential growth scenarios may be modeled based on Client’s objectives.

- **Fund Forecasts.** We will forecast revenues and expenditures for the following funds based on prior year budgetary trends. Based on the Client's objectives and the information available to us, one or more alternate fund forecasts may be developed to reflect adjustments to service levels and staffing.
  - Operating Funds (General Fund & Other Tax Levy Funded Funds)
  - Debt Service Fund
  - Capital Improvement Fund
  - Tax Incremental District Funds
  - Water Utility Fund
  - Sanitary Sewer Utility Fund
  
- **Capital Planning Model.** Using Client's capital improvement plans, we will prepare one or more models identifying funding sources for identified projects. Fund balances, tax levy, debt proceeds, and annual revenues will be evaluated as funding sources.
  
- **Debt Model.** We will prepare a current debt service schedule including projected debt abatement sources and tax levy requirements. To the extent that debt financing is required for capital improvement projects, the projected impact of that financing will be modeled. The model will also forecast debt limit capacity utilization and the projected impact of future debt obligations on selected debt profile indicators (for General Obligation debt).
  
- **Consolidated Tax Levy and Rate Projection Model.** A summary forecast will be provided projecting the future tax levy that would be required to support the General Fund, Capital Projects Fund, Debt Service Fund, and other levy supported funds. Based on the valuation projection model, a forecasted equalized tax rate will be provided. Future levy requirements will be tested against applicable levy and rate limits. A similar summary forecast will be provided for any enterprise funds included in the model and will include a projection of any additional revenue requirements needed to support the forecast.

### **Conduct Governing Body Workshops**

- Workshops can be conducted concurrent with development of the financial model. The purpose of the workshops will be to present key data, observations, findings, alternatives, and recommendations, and to seek input of Governing Body members and key staff at periodic intervals before the model is finalized. Specific workshop dates, and the points at which they occur in the process, will be established in consultation with the Client based on the objectives of Client, the availability of the Governing Body and key staff, and the availability of information needed to complete the plan. Workshop duration is typically two hours, with three-to-four-week intervals between workshops. Workshops are generally more effective when held independent of other Governing Body meetings.





**STAFF COMMITTEE PREPARATION REPORT**

**Agenda Item: ARPA Funding for Six (6) Radar Feedback Speed Signs**

**Summary and Background Information:** The Tomah Police Department historically receives many complaints of speeding vehicles in certain areas of the community. In particular, the areas most complained about are Bow Street, LaGrange Avenue, North Glendale Avenue and W. Clifton Street.

Utilizing the technology of our MetroCount unit, we gathered data from Bow Street and LaGrange Avenue to determine how many vehicles travel on those roads and what speeds they were traveling. The gathered data is below:

**Bow Street**

Days MetroCount was Deployed: 9  
Total Number of Vehicles: 13,035  
Total Number of Vehicles Speeding: 9,882 (76%)

**LaGrange Avenue**


Days MetroCount was Deployed: 10  
Total Number of Vehicles: 16,499  
Total Number of Vehicles Speeding: 14,746 (89%)

The Tomah Police Department routinely patrols these areas when time allows. We are also assigning officers to these specific areas on overtime to combat the speeding problem. However, we believe that the use of Radar Feedback Speed Signs will greatly improve voluntary compliance of speed limits. Studies have shown that when alerted by a flashing Radar Feedback Speed Sign, speeders will slow down up to 80% of the time. Overall voluntary compliance with posted speed limits increases by 30-60%.

We believe that Radar Feedback Speed Signs in the following areas will improve traffic safety to the motoring public and pedestrians:

- Bow Street: 1 sign as traffic comes in from the west.
- LaGrange Avenue: 2 signs. One facing north and one facing south.
- N. Glendale Avenue: 2 signs. One facing north and one facing south.
- W. Clifton Street: 1 sign as traffic comes in from the west.

**Recommendation:** It is my recommendation to purchase six (6) Radar Feedback Speed Signs for \$23,419.49 using ARPA funding. DPW will install the signs.

  
\_\_\_\_\_  
Department Head

7-11-03  
\_\_\_\_\_  
Date

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

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

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

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

<b>Recommendation from:</b>	<i>Police Chief</i>
<b>Minutes/staff report attached</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Budget account:</b>	<i>ARPA</i>
<b>Fiscal impact:</b>	<i>\$ 23150<sup>00</sup></i>
<b>Staff responsible for implementation:</b>	<i>DPW / TPD</i>
<b>Economic impact:</b>	<i>N/A</i> <i>Public Safety</i>
<b>Zoning/rezoning issues:</b>	<i>N/A</i>
<b>Supports organizational goals</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Questions from SET:</b>	
<b>Grants pursued/opportunity pursued:</b>	
<b>Reviewed by SET</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>

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

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



**Safe travels:**

Traffic and Parking Control Co., Inc.  
5100 West Brown Deer Rd  
Brown Deer, WI 53223  
Phone No.:800-236-0112  
E-Mail: info@tapconet.com

## SALES QUOTE

### SALES QUOTE DATE

5/23/2023

### SALES QUOTE NUMBER

Q23008385

### CUSTOMER NO.

C85197

Page: 1

### BILL TO

Tomah Police Department  
Ronald Waddell  
805 Superior Ave  
Tomah, WI 54660  
United States of America

### SHIP TO

Tomah Police Department  
Ronald Waddell  
805 Superior Ave  
Tomah, WI 54660  
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	BEST RATE Prepaid & Add	Net 30 DAYS	Aaron Guilbault	6/22/2023

Item/Description	U/M	Quantity	Unit Price	Total Price
137971 EV 12" Radar Feedback Sign,50 Watt Solar Panel,White HIP Face,1 Year Cloud Service	Each	6	3,145.50	18,873.00
109881 Safe Pace Data Collection via Bluetooth Need 1 per unit	Each	6	490.50	2,943.00
1603-00002 Post,Square,2"x2"x12' 12 Gauge Full Punched Galvanized Steel	Each	6	189.00	1,134.00
1603-00008 Post,Square,2.25"x2.25"x3' 12 Gauge Galvanized Anchor Full Punched Galvanized Steel	Each	6	30.88	185.28
1603-00013 Bolt,Corner Bolt for for 2.5" Square Posts or smaller	Each	6	1.76	10.56
3177-00001 Nut,5/16-18 Heavy Hex Jam Nut	Each	6	0.10	0.60

Plus Shipping and Handling

Furnish only quote. Installation is not included.  
Solar powered equipment requires no shading or obstructions

Thank you- Aaron Guilbault

All prices are listed in US Dollar (USD)  
For terms and conditions, please visit <https://tapconet.com/terms-conditions>



**Safe travels:**

Traffic and Parking Control Co., Inc.  
5100 West Brown Deer Rd  
Brown Deer, WI 53223  
Phone No.:800-236-0112  
E-Mail: info@tapconet.com

## SALES QUOTE

**SALES QUOTE DATE**

5/23/2023

**SALES QUOTE NUMBER**

Q23008385

**CUSTOMER NO.**

C85197

Page: 2

**BILL TO**

Tomah Police Department  
Ronald Waddell  
805 Superior Ave  
Tomah, WI 54660  
United States of America

**SHIP TO**

Tomah Police Department  
Ronald Waddell  
805 Superior Ave  
Tomah, WI 54660  
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	BEST RATE Prepaid & Add	Net 30 DAYS	Aaron Guilbault	6/22/2023

Item/Description	U/M	Quantity	Unit Price	Total Price
#920-728-1792 aaron@tapconet.com				

<b>Subtotal:</b>	<b>23146.44</b>
Invoice Discount:	0.00
Total Sales Tax:	1,273.05
<b>Total:</b>	<b>24,419.49</b>

All prices are listed in US Dollar (USD)  
For terms and conditions, please visit <https://tapconet.com/terms-conditions>

# TRAFFIC LOGIX® SAFEPACE® EVOLUTION12 PRODUCT SPECIFICATIONS

## Radar Sign Specifications



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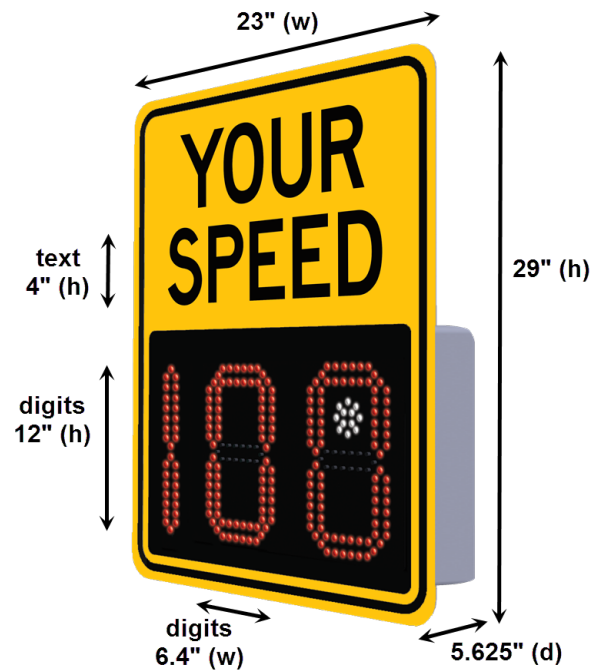
---

Dimensions .....	4
Technical Specifications .....	5
Communications .....	7
Programming .....	7
Data Collection, Statistical Analysis and Reporting (optional feature) .....	8
Warranty .....	9

## DIMENSIONS

- » Digit Size:
  - First digit: 12"(h) x 1.125"(w), 56 LEDs (3-digit signs only)
  - Other digits: 12"(h) x 6.4"(w), 196 LEDs per digit
- » Sign Face Text: Letters 4"(h) spell "YOUR SPEED" fixed message, 2 lines
- » Unit alone: 17.25"(h) x 23"(w) x 5.625"(d)
- » Unit with "YOUR SPEED" sign mounted:
  - Full size sign: 29.0"(h) x 23.0"(w) x 5.625"(d)
- » Sign Weight (includes "YOUR SPEED" sign)
  - AC Powered Model: 20 lbs
  - Battery Powered Model: 20 lbs (not including batteries)
  - Solar Powered Model: 20 lbs (does not include solar panel or bracket)
- » Accessories (*optional*)
  - 4 Cell Lithium Ion Battery: 4 lbs
  - Lead Acid Battery: 12 lbs
  - Universal Mounting Bracket System
    - Sign Bracket: 2 lbs
    - Pole Bracket: 5 lbs

All Specifications Subject to Change Without Notice





## TECHNICAL SPECIFICATIONS

- » 3-Digit Speed Display
  - Miles Per Hour (mph): 3-99 mph
  - Kilometers Per Hour (km/h): 5-160 km/h
- » High-Intensity prismatic reflective sheeting on “YOUR SPEED” signs with black colored text
- » MUTCD approved colors and format
- » Operating Temperatures F (C): -40° (-40°) to 185° (85°)
- » Conformal coating on all circuit boards

### Power

- » Power input:
  - 100~240 V AC @ 150 mA
  - 12 V DC (11-14.5 V @ 1A)
  - Built in ambient light sensing and automatic brightness control
  - Wireless battery charge monitoring (via software interface)
- » Power Options
  - AC power input: 100~240 V AC
  - DC (battery) power input: 12 V DC
  - DC (battery) power options:
    - 12V, 18Ah Lead acid batteries
    - 4 Cell, 12.8V, 15Ah Lithium-Ion Phosphate batteries
  - Solar power: 50W solar panel

### Radar

- » Internal Radar: Doppler (FCC approved)
- » Model: DF 600
- » Radar RF out: 5 mW maximum
- » Radar f-center: 24.125 GHz or 24.200 GHz
- » Pickup distance: Up to 400 feet
- » Beam angle: 24° (vertical) x 12° (horizontal)
- » Beam polarization: Linear
- » CE Mark (Radar): Yes

### Display

- » LEDs: 460
  - Digits (Yellow): 224 LEDs

- Color: Yellow (590 nm)
- Viewing angle at 50% IV: 30°
- Partial Flux (Brightness): 9000 – 22400 Ev,[lux]/LED
- Digits (Red): 224 LEDs
  - Color: Red(633 nm)
  - Viewing angle at 50% IV: 30°
  - Partial Flux (Brightness): 7100 – 18000 Ev,[lux]/LED
- Speed Violator Strobe: 12 LEDs
  - Color: White (2700 K – 6500 K)
  - Viewing angle at 50% IV: 150°
  - Luminous Flux: typically 33lm @ 4000 K
  - Luminous Efficacy: typically 176 lm/W @4000 K
- » Ambient light sensor and automatic brightness adjustment

### Enclosure

- » Vandal resistant, lightweight polymer
- » Matte black front for reduced glare and maximum contrast
- » Light gray body to minimize heat absorption
- » Weatherproof, NEMA 4X-12, IP65 level compliant
- » Non-sealed and ventilated

**All Specifications Subject to Change Without Notice**

## COMMUNICATIONS

- » Bluetooth (standard)
- » GSM/GPRS (optional, for use with SafePace Cloud)



## PROGRAMMING

- » SafePace® Pro management software
- » SafePace® Cloud remote management
- » 24/7 365 day unlimited programming and scheduling
- » Display Settings:
  - Display On/Stealth Modes (In Stealth Mode, speed is not displayed but data is collected)
  - Display Minimum Speed, Display Maximum Speed
  - Digit Flashing Speed Threshold (digits flash above specified speed threshold)
  - LEDs Flashing Speed (for digits)
    - Fast: 1.5 Hz
    - Medium: 1 Hz
    - Slow: 0.75 Hz
  - Speed activated, dual-color digit display (speeds above a specified value are displayed in red)
  - Speed Violator Strobe (pulsing strobe flashes above specified speed)



All Specifications Subject to Change Without Notice

## DATA COLLECTION, STATISTICAL ANALYSIS AND REPORTING (OPTIONAL FEATURE)

- » Traffic data collected and stored by location
- » Stealth Mode (captures baseline traffic data with speed display turned off)
- » Download through wireless connection
- » Statistical Reporting & Charts
  - Summary Reports
  - Weekly Reports
  - Period Comparison Reports
  - Full custom reports and charts
  - Reporting Parameters:
    - Average Vehicle Count
    - Total Vehicle Count
    - Average Speed
    - Average Number of Speed Violations
    - Total Number of Speed Violations
  - Other Features:
    - Minimum and Maximum Speed
    - 85% Speed
    - Counters by Speed Bins
    - 5 MPH Bin Resolution
    - Reports print directly or can be exported into CSV format, MS Excel, Adobe Acrobat PDF and HTML
    - Charts may be printed directly or converted into Adobe Acrobat PDF and image formats



All Specifications Subject to Change Without Notice

## WARRANTY



### Two Year Warranty

Two year warranty on parts and labor  
excluding damage related to  
vandalism, abuse, and/or theft

Subject to the following conditions, Traffic Logix Corporation (“Traffic Logix”) warrants that the SafePace EV12 sign (the “Product”) is free from defects in materials and workmanship.

This limited warranty begins on the invoice date of your purchase of the Product and extends:

- » For TWO (2) calendar years on the sign, and
- » For ONE (1) calendar year on the batteries.

This limited warranty extends only to the original purchaser of the Product when purchased either directly through Traffic Logix or through an authorized Traffic Logix distributor and is not assignable or transferable to any subsequent purchaser or end-user. Traffic Logix’s obligation and liability under this warranty are expressly limited to repairing or replacing, at Traffic Logix’s option, defective products. In no circumstances shall Traffic Logix’s liability, whether in contract or tort, under any warranty, in negligence, or otherwise, exceed the amount of the purchase price of the product. Traffic Logix shall not be liable for special, indirect, or consequential damages of any kind. This warranty does not cover damages resulting from normal wear and tear, incorrect installation or operation, use other than for the product’s intended purposes, vandalism, and extraordinary environmental circumstances. Traffic Logix reserves the right to charge for these damages to the product at rates normally charged for repairing such products not covered under this warranty. Damages resulting from any physical changes or alterations made to the product other than Traffic Logix will render this warranty **VOID**. Using any parts or accessories not supplied or approved by Traffic Logix, such as battery chargers, will further render the warranty **VOID**.

Traffic Logix neither assumes, nor authorizes any person to assume for it, any other liability in connection with the sale of the Product, and there are no agreements or warranties collateral to or affecting this limited warranty.

**THE LIMITED WARRANTY SET FORTH IN THIS AGREEMENT IS THE EXCLUSIVE AND SOLE WARRANTY APPLICABLE TO THIS PURCHASE. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.**

Traffic Logix does not warrant that any of its products will meet or comply with the requirements of any applicable federal, state or local safety code, law, regulation or ordinance (“Applicable Safety Laws”). Buyer acknowledges that Traffic Logix’s products are to be used only in accordance with the attached Conditional Terms of Use and any Applicable Safety Laws. Buyer agrees that there shall be no coverage or benefits of any kind under this limited warranty if it is determined by Traffic Logix that the Product was not installed or used in accordance with the Conditional Terms of Use or Applicable Safety Laws, or if the Product has been

altered in any way by anyone other than Traffic Logix, or if the Product has been subject to any misuse or accident. In addition, Buyer assumes and agrees to indemnify Traffic Logix for all risk, liability or expense that results from any installation or use of the Product that is not in accordance with the Conditional Terms of Use or any Applicable Safety Laws.

### Warranty Replacement Procedure

In order to submit a claim for the repair or replacement of the Product under this limited warranty, proceed as follows:

1. Contact Technical Support. **Do NOT** ship your defective product to Traffic Logix prior to contacting Technical Support.
2. A Technical Support Agent will evaluate the Product to determine if it is defective. You may be required to do some troubleshooting as part of this evaluation.
3. If the Product is defective, then you will need to submit your contact information, and proof of purchase (including the date of purchase), in order to obtain repair or replacement parts.
4. The Technical Support Agent will provide you with a Return Materials Authorization number and instructions on how to have the defective parts repaired or replaced.

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

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

**Summary and Background Information:**

(Appropriate Documentation Attached)

KC Entertainment has applied for a Special Event Cabaret license to have karaoke music at its community event, Sunday Funday, being held at Gillett Park located at East Holton St, Tomah WI (Gillett Park). Liability Insurance and Dimensional drawing of the park are pending.

**Fiscal Note:**

The revenue generated to the City of Tomah by issuance of this license is \$55.

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation pending receipt of certificate of liability insurance for the Common Council to approve the temporary license for KC Entertainment for its event on July 23rd, 2023, at East Holton St, Tomah WI (Gillett Park).

Respectfully submitted by:

Rachel L. Kreighbaum

Committee: Committee of the Whole & Common Council

Meeting Date: July 17 & 18, 2023

License Fee: \$55.00

Date Received: 7/16/2023

Receipt #: INV2023

Item 9.

3847751

### CITY OF TOMAH

## APPLICATION FOR SPECIAL EVENT OUTDOOR CABARET LICENSE

(MUST HAVE LICENSE POSTED ON PREMISE BEFORE BEGINNING EVENT)

Legal/Real Name: Rowless, Edward L

Address of above: 603 Main Circle Tomah WI 54660

Trade name of business: KE Entertainment

Address of premises to be licensed: G.lette Park

Business phone number: 608-317-2549

Date of Event: 7-23-23 Time of Event: 1:30 - 6:30

Description (Location) of Event Area: Sunday Sunday Karaoke in the park - Get Together Community/Celebration Not For Profit

Number of People Attending the Event: TBD open to Public

Premises are owned by: \_\_\_\_\_

Address of owner: G.lette Park 110 Superior Ave E Council Tomah 54660

Name of manager (First, Middle & Last): \_\_\_\_\_

Home address of manager: \_\_\_\_\_

Phone number: Daytime \_\_\_\_\_ Home \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Other business to be conducted upon the premises: \_\_\_\_\_

Nature of entertainment: Singer music Get together

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

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

[Signature]  
(Signature of applicant)

7-7-23  
(Date)

### INSURANCE REQUIRED ... MUST BE SUBMITTED WITH THE APPLICATION

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

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

\_\_\_\_\_  
Inspection Dept. Initials

[Signature]  
Police Dept. Initials

\_\_\_\_\_  
Fire Chief Initials

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

Granted: \_\_\_\_\_ License #: \_\_\_\_\_



# PERSONAL DATA SHEET

(PLEASE PRINT ALL INFORMATION)

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

**Name of Manager/Person in Charge:** Powasi Edward Lee  
(LAST, FIRST & FULL MIDDLE NAME)

Home Address: 603 more Circle Tond. Wt 54660  
(STREET ADDRESS, CITY, STATE & ZIP)

Date of Birth: 11-14-1971 Home Phone: 608-317-2549 Daytime Phone: \_\_\_\_\_

Violations: \_\_\_\_\_

**Name of Officer:** \_\_\_\_\_  
(LAST, FIRST & FULL MIDDLE NAME)

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

Date of Birth: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

Violations: \_\_\_\_\_

**Name of Officer:** \_\_\_\_\_  
(LAST, FIRST & FULL MIDDLE NAME)

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

Date of Birth: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

Violations: \_\_\_\_\_

**Name of Officer:** \_\_\_\_\_  
(LAST, FIRST & FULL MIDDLE NAME)

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

Date of Birth: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

Violations: \_\_\_\_\_

**Name of Officer:** \_\_\_\_\_  
(LAST, FIRST & FULL MIDDLE NAME)

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

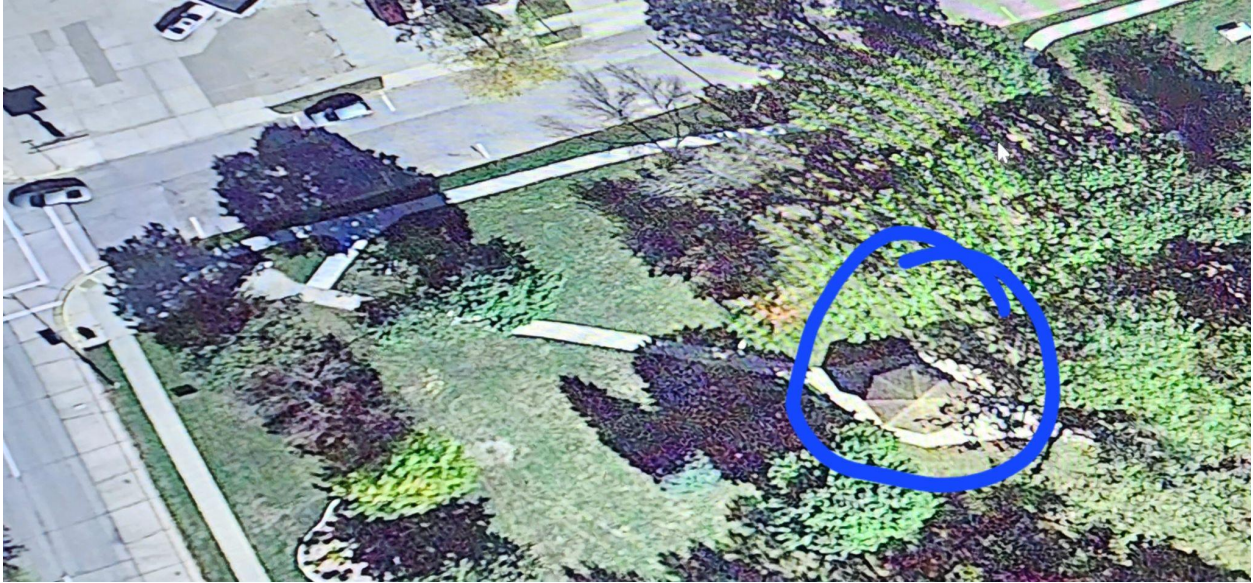
Date of Birth: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

Violations: \_\_\_\_\_

# Sunday Fundeay July 23<sup>rd</sup> 2023 Event

Item 9.

Owner	CoOwner	Property Address
MATTHEW E KINSERDAHL	EMILY A HUGHES	1400 KILBOURN AVE
DAVID J REEHER		1406 KILBOURN AVE
ZACHARY WELCH	WYNNE LARSON	1409 SUPERIOR AVE
MICHAEL F. KEICHINGER	JANE KEICHINGER	1405 SUPERIOR AVE
BRANDON M WARD		1401 SUPERIOR AVE
CEDAR POINT PROPERTY LLC		1400 SUPERIOR AVE
PATH PROPERTIES LLC		1404 SUPERIOR AVE
M & M VIDEO AMUSEMENTS LLC		1408 SUPERIOR AVE
ROBERT PETROSKY	ANGELA M PETROSKY	1403 KILBOURN AVE
MICHAEL J. SAUNDERS	THERESA M SAUNDERS	1405 KILBOURN AVE
KEVIN H. LAWVER	TERRI L. LAWVER	1409 KILBOURN AVE
CPL RENTALS LLC		1302 KILBOURN AVE
WILLIE JR SHEGONEE		1308 KILBOURN AVE
C L FRANTZ LLC		1316 KILBOURN AVE
MITCHELL D KOEL		1322 KILBOURN AVE
CITY OF TOMAH		
PATH PROPERTIES LLC		1321 SUPERIOR AVE
SPENCER B. BALDWIN	BONNIE J. BALDWIN	1317 SUPERIOR AVE
DAMIEN ANNIS	TRACY POPHAL	1315 SUPERIOR AVE
JAMES A HALVERSON	MISTY D ROBINSON	1311 SUPERIOR AVE
RIVER BANK		
RIVER BANK		1301 SUPERIOR AVE
BBC SUPERIOR LLC		1217 SUPERIOR AVE
BBC SUPERIOR LLC		1217 SUPERIOR AVE
BBC SUPERIOR LLC		1215 SUPERIOR AVE
DWAYNE E. EPPERS		1210 SUPERIOR AVE
CITY OF TOMAH		1220 SUPERIOR AVE
DALE D TROWBRIDGE	MICHELLE K TROWBRIDGE	1220 SUPERIOR AVE
DALE D II TROWBRIDGE	MICHELLE K TROWBRIDGE	110 E COUNCIL ST
DAVID RITTER		112 E COUNCIL ST
DAMION GUNDLACH		1223 KILBOURN AVE
KATHLEEN M. GILSON		1215 KILBOURN AVE
JAMES P. THOMAS	KATIE THOMAS	1212 KILBOURN AVE
GREGORY S. & JULIE L. CADE		1216 KILBOURN AVE
DAVID J RITTER		1222 KILBOURN AVE



My intention is to place 4 array type speakers (seen below)



Into the Gazebo. I will set up my booth, with a screen on it (similar to this)



Next to the gazebo and play music and allow individuals to participate in karaoke/trivia just for the fun of it.

No profit is being made. Hours will go from 130-630.