



## **AGENDA FOR COMMITTEE OF THE WHOLE**

A Committee of the Whole meeting will be held on **Monday, April 17, 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)  
Meeting ID: 768 946 6740  
Passcode: 546782713

### **AGENDA:**

#### **CALL TO ORDER – ROLL CALL**

#### **APPROVAL OF THE MINUTES:**

- [1.](#) Approval of Minutes from March 20, 2023

#### **REPORTS:**

- [2.](#) Recreation Park Ice Center Addition Bid Results

#### **City Clerk**

- [3.](#) City Clerk Monthly Report

#### **Treasurer**

- [4.](#) April Treasurer's Report
- [5.](#) March 31, 2023 Cash and Investments Report

#### **Senior Executive Team**

- [6.](#) Monthly SET Report

#### **Parks & Recreation**

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

#### **Public Works & Utilities**

- [8.](#) Public Works And Utilities Director Report

#### **Police Department**

- [9.](#) March 2023 Police Department Monthly Report

#### **GENERAL:**

- [10.](#) Budget Amendment transferring \$6,000 from account 01-48900 to account 01-521000-3400
- [11.](#) Approval for Officer Blackhawk and Officer Reigel to attend K9 training in Beeton, Ontario, Canada in the fall of 2023.
- [12.](#) Temporary Class “B” license and Temporary “Class B” license application by Queen of the Apostles to sell fermented malt beverages and wine at its Technology Dinner Fundraiser on May 6, 2023
- [13.](#) Temporary Class “B” license application by VFW Post 1382 to sell fermented malt beverages at its Chicken Q on May 6, 2023
- [14.](#) Temporary Class “B” license application by Monroe County Tavern League to sell fermented malt beverages at the Monroe County Tavern League Pool Tournament on January 12-14, 2024
- [15.](#) Approval of Airport Hangar Lease Between Matthew Purtee and the City of Tomah

## **Committee of the Whole – April 17, 2023**

- [16.](#) Resolution for the Payment of Monthly Bills
- [17.](#) Ordinance Repealing Section 28-82 - Carrying Dangerous Weapon and Amending Section 44-181 (1) Operation of ATVs and UTVs of the City of Tomah Municipal Code (First Reading, Second Reading, Adoption)
- [18.](#) Final Resolution authorizing public improvement and levying special assessments against benefitted properties in Tomah, Wisconsin

### **ADJOURN**

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

## MINUTES FOR COMMITTEE OF THE WHOLE MARCH 20, 2023

### **CALL TO ORDER – ROLL CALL**

The meeting was called to order by Adam Gigous at 6:30 p.m. Present: Adam Gigous, Richard Yarrington, Shawn Zabinski, John Glynn, Mitchell Koel, (remote) Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: Michael Murray. All motions are unanimous unless otherwise indicated.

### **APPROVAL OF THE MINUTES:**

Motion by Peterson, second by Pater, to approve the Minutes from February 13, 2023. Motion carried.

### **Request by Jennifer Sasser for consideration of granting her beverage operator's license**

This agenda item was moved up in consideration of guests attending the meeting. Jennifer Sasser applied for a bartender license on March 2, 2023. The Chief of Police and City Clerk denied the license due to Ms. Sasser having several alcohol-related convictions or pending charges within the last 12 months. Sasser appeared to the Committee of the Whole asking for consideration of overturning the denial. Motion by Glynn, second by Yarrington, to recommend the Council deny the appeal for a bartender license for Jennifer Sasser. Motion carried with no negative votes.

### **REPORTS:**

#### **Parks and Recreation**

Dir. Protz provided a monthly Tomah Parks and Recreation Program Report. Protz gave the Committee a recap of completed and upcoming recreation programs and listed the upcoming events hosted at Recreation Park. He is currently working with Keller Inc. on the Ice Center addition. The tentative bid opening will be on April 6, 2023. May 1<sup>st</sup> is the tentative date for

#### **City Clerk**

Weyer submitted a written report. The Spring Election will be held on April 4, 2023 and polls will open at 7:00 a.m. There are three referendums on the ballot, and the city will have five different ballot styles due to the aldermanic contests. The Clerk's office is also developing a mobile food vendor ordinance that will be presented to the Committee of the Whole and Council in the next few months.

#### **Treasurer**

Powell provided a written March 2023 Treasurer's Report and gave a recap to the Committee. The year-end financial statement audit is in progress. There will be a special Council meeting in April immediately preceding the Committee of the Whole meeting with the intent to set the sale for the 2023 bonding with hopes of selling in May. The CDBG discontinuation process has been completed so all new loans will be provided through Coulee Cap of Monroe County. The DOT concluded during their audit that the city will need to repay approximately \$26,000 due to overfunding received in 2018. Pet licenses and second payments on property taxes is due by March 31<sup>st</sup>.

### **February 28, 2023 Cash and Investments Report**

Motion by Glynn, second by Zabinski, to recommend the Council approve the February 28, 2023 Cash and Investments Report. Motion carried.

#### **Public Works & Utilities**

Dir. Arity provided a written Public Works And Utilities Director monthly report.

Street: Trimming the fence line and making repairs to the fence at Rec Park. They are focusing on servicing the sweeper and garbage trucks. The chiller at City Hall is connected and awaiting startup in the spring. Andrew Strait was hired as a new truck driver and will be starting on 03/20/2023.

Sewer: There was a gear box failure on the belt press, and they continue to work on interior painting. Samples are being taken of the water supply to see if there are any contaminants in the water.

Lake: The next Lake Committee meeting is May 18<sup>th</sup> at 5:00 p.m.

#### **Police Department**

Chief Holum provided a written February 2023 Police Department Monthly Report. Holum gave an update on staffing. The joint recruiting process between the city of Tomah, Monroe County, and the city of Sparta will be coming up later this month. Reminder that the annual Canine Golf Tournament will be on July 21<sup>st</sup> at Hiawatha Golf Course. They have received a grant of \$26,000 that will be used to help fund the transfer to a new records management system.

**Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 22-24, 2023**

Motion by Yarrington, second by Zabinski, to recommend the Council approve the Special Beer and Wine permit application for Monroe county Support Services for the Tractor Pull on June 22-24, 2023. Motion carried.

**Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 26-30, 2023**

Motion by Zabinski, second by Yarrington, to recommend the Council approve the Special Beer and Wine License application for Monroe County Support Services for the Monroe County Fair on July 26-30, 2023. Motion carried. There was a brief discussion on the increase to the area where alcohol is allowed

Koel left the meeting at 7:12 p.m.

**Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 28 and Saturday, July 29, 2023 at Recreation Park**

Motion by Kiefer, second by Pater, to recommend the Council approve extension of hours of operation at the Monroe county Fair Beer Garden to 1:00 a.m. on Friday July 28 and Saturday, July 29, 2023 at Recreation Park. Motion carried.

**Ordinance amending Ordinance Sec. 2-557 of the City of Tomah Municipal Code (First Reading, Second Reading, Adoption)**

Motion by Zabinski, second by Kiefer, to recommend the Council adopt the ordinance amending Sec. 2-557 of the City of Tomah Municipal code regarding the Long-Range Planning Committee composition and quorum. Motion carried with one negative vote (Yarrington)

**Tomah PD Suppression Device Reimbursement Budget Amendment**

Motion by Kiefer, second by Pater, to recommend the Council approve the budget amendment to move \$3000.00 from account 01-48420 to account 01-52100-3400 for the insurance reimbursement for a suppression device used in a fire. Motion carried.

**Resolution for Payment of Monthly Bills**

Motion by Kiefer, second by Zabinski, to recommend the Council approve the Resolution for Payment of Monthly Bills in the amount of \$6,180,023.38. Motion carried.

**Approval of the new lease with Tomah Youth Hockey Association**

The current lease is outdated and has been revised by the City Attorney. Motion by Glynn, second by Kiefer, to recommend the Council approve the updated lease between the City of Tomah and the Tomah Youth Hockey Association. Motion carried.

**Winnebago Park Trail Addition**

The Park and Recreation Board has recommended adding a recreational trail as part of the ongoing project at Winnebago Park. There was a lengthy discussion about the necessity of the trail. Motion by Gigous, second by Glynn, to recommend the Council approve the addition of the recreational trail to the Winnebago Park project. Motion failed with five negative votes (Yarrington, Zabinski, Kiefer, Pater, and Peterson)

**Request usage of A.R.P.A. funds for lighting upgrades at Recreation Park**

In an ongoing effort to make improvements in the city that are a return on investment, the request is use ARPA funds to purchase lighting upgrades at Rec Park. The upgrade will save in monthly electricity and maintenance costs.

**Committee of the Whole – March 20, 2023****Page 2**

Motion by Yarrington, second by Kiefer, to postpone this agenda item until estimated electrical savings are brought back to the Council. Motion carried with one negative vote (Gigous)

**Adjourn**

Motion by Yarrington, second by Pater, to adjourn. Motion carried. Meeting adjourned at 8:08 p.m.

Respectfully Submitted,

Rebecca Weyer, City Clerk

## **STAFF REPORT**

**Agenda Item:** Recreation Park Ice Center Addition Bid Results

**Summary and Background Information:**

(appropriate documentation attached) -

- Kelly Claflin from Keller Inc, will have a summary of the bid results for Ice Center Addition.
- Bids came in higher than the initial estimates.
- Options could be as followed:
  - Allocate another 1 percent of Recreation Park Room tax to complete the project.
  - Re-Bid the project at another time.
  - Scale back the project and rebid.

**Fiscal Note:**

**Recommendation:**

Discuss

Joe Protz  
Joe Protz, Director

4-10-2023  
Date

## CITY CLERK – MONTHLY REPORT MARCH 2023

### Elections

- The Spring Election had a great turnout of 41.86% of registered voters. Election tally results will be submitted for acceptance at the May Council meeting. We had a total of 368 absentee ballots and 1,561 in-person ballots for a total of 1929 voters out of 4,608 registered voters. The Clerk's office is currently working with the police department on a potential change of polling place from the fire department garage to the police department conference room. It is smaller, but much more handicapped accessible, cleaner, and has more capability of accommodating the electricity needed for our Badger Books. It is likely we will be using Rec Park every four years for Presidential elections regardless, and the conference room would suit our needs for every other election. Once the decision has been made, we will return to Council for approval to add another polling place prior to next year's elections.

### Other clerk Info

- Alcohol, tobacco, coin-operated machines, and cabaret licenses are up for renewal at the end of June, 2023. Packets have been sent to all current license holders for renewal. The Committee of the Whole and Council will see a number of renewals over the next two months.
- The Board of Review 2-hour mandatory meeting will be on Tuesday, June 20, 2023 from 9:00 to 11:00 a.m. The Open Book will be on Friday, June 2, 2023 from 9am-4pm by phone with our new assessors from Associated Appraisal. The Board of Review will need to meet to adjourn prior to the Open Book for statutory purposes.
- Andres grant applications are due back to the clerk's office by noon on May 10, 2023. All applications for the city will be delivered at that time. Thomas B. Earle grant applications are not ready as of this writing, but will be available soon.



City Clerk  
April 11, 2023



## **Treasurer's Report**

**April 2023**

**Tax Collection** – We wrapped up the second installment of tax collection on March 31<sup>st</sup>. Settlements were sent to the county and school districts last week.

**Year End Audit** – The year-end financial statement audit is in progress.

**5 Year Capital Projects Plan** – As a part of the preparation for the 2023 bonding, Department Heads have reviewed and submitted their anticipated capital needs through the year 2028. We will be presenting an updated five-year capital plan in the coming months.

### **Debt Service –**

2013A, which was originally taken out to pay for street projects, was paid off on April 1<sup>st</sup>.

2021A, B, and C and 2022A payments are due May 1<sup>st</sup>.

### **Reporting -**

April is a very busy month for financial reporting. I am required to file the following reports by the end of the month:

First Quarter Transportation Grant Report – Due April 30th

ARPA Yearly Reporting – Due April 30<sup>th</sup>

Room Tax Report – Due May 1<sup>st</sup>

Expenditure Restraint Report – Due May 1st

Municipal Financial Report – Due May 1<sup>st</sup> (extended to May 15<sup>th</sup>)

**Molly Powell**

**April 11, 2023**



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

<b>Fund 01 - General Fund</b>						
<b>Investment Description</b>		<b>Investment Type</b>	<b>C/D Rate</b>	<b>Due</b>	<b>Beginning Balance 2/28/2023</b>	<b>Ending Balance 3/31/2023</b>
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Synchrony	C/D	1.05	03/27/23	100,000.00	-
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	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	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			7,164.82	108,793.23
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,071.44	6,095.26
Bank First	X6465	M/M	2.9600		1,608,439.27	1,613,859.49
Bank First	ED X1194	M/M			140,381.11	142,655.94
CCF	ICS SWEEP ACCOUNT	M/M			716,852.49	717,986.52
CCF	X768	M/M	0.1000		21,484.43	21,517.33
<b>TOTAL</b>					<b>4,834,296.50</b>	<b>4,844,810.71</b>

<b>Fund 07 - Debt</b>					<b>Beginning Balance 2/28/2023</b>	<b>Ending Balance 3/31/2023</b>
<b>Investment Description</b>		<b>Investment Type</b>				
LGIP	06	T/F			7,652.96	7,682.99
Bank First	X6465	M/M	\$2.96		354,590.74	355,785.66
<b>TOTAL</b>					<b>362,243.70</b>	<b>363,468.65</b>

<b>Fund 08 - Capital</b>						
<b>Investment Description</b>		<b>Investment Type</b>			<b>Beginning Balance 2/28/2023</b>	<b>Ending Balance 3/31/2023</b>
LGIP	02	T/F			85,152.24	85,486.35
Pershing		M/M			8,620.00	133,738.90
Pershing	US Treas Bills				4,120,000.00	2,901,000.00
Pershing	Federal Home Ln Mtg Corp		0.375	04/20/23	1,222,000.00	1,222,000.00
Pershing	Federal Home Ln Mtg Corp		0.375	05/05/23	815,000.00	815,000.00
Pershing	Federal Farm Cr Bonds		0.001	05/10/23	1,021,000.00	1,021,000.00
Pershing	Federal Home Loans		2.125	06/09/23	200,000.00	200,000.00
Pershing	New Jersey ED St Pension			02/15/23	0.00	0.00
Bank First	X6465	M/M	2.96		81,881.79	82,157.72
CCF	X768	M/M	0.1		25,552.17	25,591.31
<b>TOTAL</b>					<b>7,579,206.20</b>	<b>6,485,974.28</b>

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

Fund 02 - Lake						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 2/28/2023	Ending Balance 3/31/2023
RIA	4337420053	C/D	1.85	03/03/21	14,953.11	15,000.96
LGIP	03	TF			27,835.06	27,944.27
RIA	44374202	M/M			203,984.30	204,192.20
<b>TOTAL</b>					<b>246,772.47</b>	<b>247,137.43</b>

Fund 04 - CDBG						
Investment Description		Investment Type			Beginning Balance 2/28/2023	Ending Balance 3/31/2023
TACU		CK			836.52	104,962.00
TACU		SAVINGS			103,822.46	189.42
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			251,351.51	251,588.48
<b>TOTAL</b>					<b>356,884.04</b>	<b>357,613.45</b>

Sewer Department						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 2/28/2023	Ending Balance 3/31/2023
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
Pershing	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	US Treasury Bills	C/D			711,000.00	711,000.00
Pershing	Pershing MM	M/M			2,465.10	2,421.06
LGIP	04	T/F			553,839.19	556,012.26
CCF	XX8352	M/M			404,123.43	404,742.35
CCF	ICS Sweep	M/M			262,648.20	263,063.74
Bank First	X6341	M/M			681,023.25	1,434,148.34
Bank First	CLEARING ACCT	M/M			946,618.43	408,845.91
<b>TOTAL</b>					<b>3,856,717.60</b>	<b>4,075,233.66</b>

Water Department						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 2/28/2023	Ending Balance 3/31/2023
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	-	-
Pershing	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	-
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
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	US Treasury Bills	C/D		03/30/23	793,000.00	111,000.00
Pershing	Pershing MM	M/M			113,960.04	800,424.78
LGIP	05	TF			10,400.88	10,441.69
CCF	x659	M/M			45,325.97	15,251.91
CCF	ISC SWEEP ACCOUNT 659	M/M			1,089,170.99	1,090,893.98
Bank First	CLEARING ACCT	M/M			372,170.61	547,898.45
<b>TOTAL</b>					<b>3,579,028.49</b>	<b>3,730,910.81</b>

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

<b>TOTAL BY INSTITUTION</b>		
	<b>2/28/2023</b>	<b>3/31/2023</b>
Bank First	4,437,330.26	4,837,813.54
Pershing	12,679,209.96	11,591,377.97
CCF	2,565,157.68	2,539,047.14
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	690,951.77	693,662.82
RIA Federal Credit Union	218,937.41	219,193.16
Tomah Area Credit Union	104,658.98	105,151.42
<b>TOTAL</b>	<b>20,815,149.00</b>	<b>20,105,148.99</b>

## SET Report March 2023

### Economic Development

- Had Vandewalle reach out to a couple of properties identified for a housing development and those negotiations have started. The SET will keep Council up to date as they unfold
- There is a substantial \$11 million dollar refrigeration upgrade project at the Wal-Mart Distribution Center. The building permit fees were in excess of \$46,000.

### Community Relations

- Attended the ribbon cutting for Kickapoo Roofing
- Assisted the village of Hustler with some zoning issues

### Training

- Attended the Wisconsin Rural Water Association conference in La Crosse

The SET would like to thank the current Council and Mayor for their support over the past two years. We wish those who are moving on the best of luck on their future endeavors. Welcome to the new and returned Council members. We look forward to a successful partnership in the future.

**Other Parks**

- Maintenance on equipment and buildings
- Snow Removal on trails and sidewalks
- Preparing for busy spring activities and Park Clean Ups

**RECREATION PROGRAMS**

- Working on Spring and Summer programming.
- Gymnastics began on April 3rd

**AQUATIC CENTER**

- Will begin working on Pool start up.
- Working on 2023 Pool Schedule and Staff Inquiries

**RECREATION PARK**

- February- 4<sup>th</sup> Freeze Fest, 10-11<sup>th</sup> Glen Miller Auction, 18-19<sup>th</sup> Medieval Reenactment, Feb. 25 Sleep in Heavenly Peace Bed building,
- March-4<sup>th</sup> Tomah Baseball Club Opening Night, 11<sup>th</sup> Families First Trivia Contest, 18<sup>th</sup> SCA, 25<sup>th</sup> N.a.s.a. banquet, April 1<sup>st</sup> Toy Show.
- April 14-16 Gun Show, April 28<sup>th</sup> OEC Annual Meeting, May 6 Quincenera
- High School Rodeo May 5-7<sup>th</sup>.
- Ice Center has Ice and Tomah Youth Hockey continue with programming.
- General upkeep and maintenance on buildings

*Joe Protz*

**Joe Protz**

**Director Tomah Parks and Recreation**

## **Director of Public Works and Utilities Report**

**April 2023**

### **1) Street Department**

We are busy patching potholes. We did receive our new air compressor which will be put to use shortly for crack sealing operations. The remaining traffic light poles at Monowa and Superior have been changed out. Many hours are being spent at Recreational Park building fence for the rodeo arena. Most of the street signs have been replaced and we are straightening many signposts throughout the city.

### **2) Sewer Department**

Operations are normal. We will be hauling sludge when the road bans are lifted and when the fields become available.

### **3) Water Department**

Operations are normal. Upgrades to the SCADA system are complete. Our semi-annual flushing program will start Monday April 17<sup>th</sup> through May 19<sup>th</sup>. This process will start at the south end of the city limits and progress north. After the mains have been flushed, it is suggested that the cold-water taps in the house be opened wide to flush out any colored water that may be in the service line. Please follow our Facebook page for any changes or updates (@cityoftomah).

### **4) Lake Committee**

The Lake Committee's next meeting is scheduled for May 18th @ 5:00 if needed.

**Respectfully Submitted**

**Kirk Arity**

**Director of Public Works and Utilities**

## **Tomah Public Works and Utilities Employees**

### City Hall

Director – Kirk Arity

Administrative Assistant – Samantha Linehan

Bookkeepers – Casey Skowronski, Patricia Marten

Code Enforcement – Casey Skowronski

Custodian – Scott Donovan

### Water Department

Supervisor – Mark Rezin

Licensed Operators – Dennis Baldwin, Jeff Marten, Derek Nofsinger, Nathan Waege

### Sewer Department

Supervisor-Brandy Leis

Licensed Operators Rodney Sherwood, Michael Linehan, Tom Bemis, Chad Richmond, Craig Dechant

### Public Works

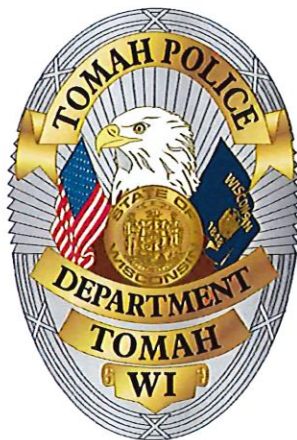
Supervisor – Joe Kube

Mechanic – Mark Dixon

Equipment Operators – Tony Newcomb, Justin Randall, Corey Clay, Brad Rewey

Truck Drivers – Steve Schultz, Jason Burkhalter, Trey Rapp, Lance Larson, Justin King, David McGarry, Andrew Strait

# TOMAH POLICE DEPARTMENT



**"Serving the Community"**

**March 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 one 8-hour day of training in Onalaska, Wisconsin. The training was with other area K9 teams and consisted of drug sniffs in buildings and building searches.

**Training** – Attended one 8-hour day of training in West Salem, Wisconsin. The training consisted of tracking, numerous vehicle searches for drugs, APCA Aggression certification, building searches and building searches for drugs.

**Training** – Attended an 8-hour training day at Ft. McCoy for a K9 Legal Update.

**Training** – Other on duty training was conducted which consisted of building searches for drugs and obedience.

**Apprehension Assist** – Assisted investigators with an arrest of a subject. The arrestee did not fight with law enforcement and was taken into custody without incident.

**Vehicle Sniff** – While assisting with the above call, a vehicle next to the one the male was arrested in was sniffed for illegal drugs. A positive indication was obtained, and the vehicle was searched. Nothing of evidentiary value was located inside the vehicle. The subject in the vehicle was a known drug user.

**Vehicle Sniff** – Conducted a vehicle sniff for a citizen who had recently purchased a vehicle. Negative indication.

**School Sniff** – Assisted Sparta Police Department and Sparta High School Staff with a sniff of lockers at the high school. One locker was indicated on. The contents of the locker are unknown as we left before it was searched by school staff.

**Vehicle Sniff** – Conducted a vehicle sniff for a Monroe County Sheriff's Office Sergeant during a Seat Belt Grant in the City of Sparta. A positive indication was obtained, but nothing was located in the vehicle.

**Vehicle Sniff** - Conducted a vehicle sniff for a Monroe County Sheriff's Office Sergeant during a Seat Belt Grant in the City of Sparta. A positive indication was obtained, and a THC smoking device was located in the vehicle. Neither occupant was the owner of the vehicle nor the suspected owner of the device. Monroe County personnel confiscated the device.

**Vehicle Sniff/Assist** – Assisted a Monroe County Sheriff's Office Sergeant with a vehicle sniff on Hwy 173 at Hwy 21. A positive indication was obtained, and a search of the vehicle yielded numerous marijuana related contraband. Charges were made through the Sheriff's Office.

## **INVESTIGATIONS**

### **OWI 2<sup>nd</sup> / Felony Bailjumping / Misdemeanor Bailjumping / Poss THC / Poss Paraphernalia / Open Intoxicants**

Tomah officers were dispatched to the Tomah Police Department to meet a female who wished to pay the bond for a friend that was arrested earlier in the night. Tomah officers had contact with the female at the scene of the earlier disturbance and at that time she was intoxicated and admitted to consuming alcohol. The female was on bond and was not allowed to possess or consume alcohol. When officers met with the female in the Police Department's parking lot, they observed indicators of intoxication and fresh tire tracks in the snow that lead to her vehicle. The female initially refused to complete Standardized Field Sobriety Tests, but ultimately agreed to complete them. Officers escorted her to a garage bay, where the tests were conducted. Based on the clues observed during the tests, the female was placed under arrest for OWI 2<sup>nd</sup>. The female's vehicle was searched and an open bottle of alcohol, a THC smoking device and THC cartridges were located. The female was requested to submit to a blood draw, and she refused. A Search Warrant was completed and signed by a Monroe County Circuit Court Judge. The female was

transported to Tomah Health for the legal blood draw. Once the blood draw was completed, the female was transported to the jail.

**Poss Meth with Intent to Deliver >10 grams / Poss Fentanyl / Poss Meth / Poss Para / Felony Bailjumping / Misdemeanor Bailjumping / Probation Hold / Minnesota Warrant**

A Tomah officer was on routine patrol and conducted a traffic stop on a vehicle for an equipment violation. The driver identified herself with a Wisconsin license and the passenger refused to identify himself. Based on prior contacts with the male, the officer recognized him and requested dispatch check him for warrants. Dispatch advised the male had an extraditable warrant out of Minnesota. The male was requested to exit the vehicle and was placed under arrest. A search of the male yielded methamphetamine in one of his pockets. The vehicle was subsequently searched and more than 10 grams of methamphetamine, 2 grams of Fentanyl and two methamphetamine pipes were located. The driver was arrested for her involvement with the drugs and probation placed a hold on her. Both parties were transported to jail.

**Battery to LEO / Attempted Battery to School Official / CDTP / DC**

Tomah officers were dispatched to the Middle School in reference to a student that was disrupting a classroom. Officers responded and were escorted to the classroom. The student was inside the classroom and had thrown and moved multiple items around the room. A staff member was standing in the doorway to prevent the student from entering the hallway to further disrupt other students. The student observed the first officer and started to yell at them. The officer attempted to speak with the student, but the student refused to cooperate or communicate appropriately. The student then picked up small items and threw them at officers. Officers had to physically control the student to prevent them from throwing more items. When officers were controlling the student, the student attempted to kick the officers. The student's parents were called, and they responded to the school to take the student home. The student damaged numerous items belonging to the school with the damages totaling over \$700. Charges were referred to the Monroe County Human Services Department.

**Fire – Suspicious**

Tomah officers were dispatched to a suspected chimney fire at a residence in the city. Dispatch confirmed it was a structure fire minutes later. Officers arrived and observed heavy black smoke coming from the residence and people standing outside. Officers entered the residence and observed moderate to heavy smoke and small flames coming from the fireplace area of the living room. An officer utilized a fire suppression device, and it was effective in knocking down the fire. The Tomah Fire Department arrived on scene immediately and extinguished the rest of the fire in minutes. Officers made contact with the residents, and they admitted to lighting a wood fire in the gas fireplace because the gas to the residence was not hooked up and they were cold.

### **Battery to LEO / Resisting / Throwing or Discharging Bodily Fluid / DC**

A Tomah officer was on routine patrol and observed a physical confrontation in front of a bar in the downtown area. The officer activated his lights and siren in an attempt to separate the two men. The men however did not separate. One male was intoxicated and claimed the other male had thrown him out of the bar. The other involved male was an employee at the bar. The employee was questioned and stated the male was not welcome in the bar because he had a history of "putting his hands on female bartenders". The male had entered the bar and the employee told the male he had to leave. The male then grabbed the employee's shirt collar and punched him twice in the face. During the interview with the employee, the male was standing with another officer, and he began to yell at the employee again from down the block. Officers approached the male to have him stop yelling and he stated he was going to leave. Officers told him he was not allowed to leave yet. Officers told the male he was going to receive a citation and he became angry again and was yelling at officers. Due to the continued actions by the male and his physical altercation with the employee, officers attempted to place the male in handcuffs. The male was pulling away from the officers and fell to the ground. Once on the ground the male continued to fight officers attempts in securing him in handcuffs. During the struggle, officers used OC spray to further control the male. Officers were eventually able to secure him in handcuffs and escort him to a squad. Officers attempted to decontaminate his face from the OC spray when the male requested medical attention. While being escorted to receive the same the male kicked an officer in the leg. The subject also spit on an officer. The male was later medically cleared and was transported to the jail. During numerous portions of the confrontation, the male threatened the officer's lives.

### **OWI 5<sup>th</sup> / Hit and Run / Failure to Notify Police of Accident / Failure to Keep Vehicle Under Control / Bailjumping**

Tomah officers were dispatched to an address for a report of a crash involving a moving vehicle and a parked/unattended septic truck. The caller reported the driver of the vehicle had left the scene and was walking away. Officers responded to the area and PA announcements were given for the female to surrender. A short time later a female was observed lying in the roadway with her hands on top of her head. Officers secured the female in handcuffs and escorted her to a squad. During the officers contact with the female, officers could smell an odor of intoxicants coming from her person and observed other indicators of intoxication. Officers attempted to have the female complete Standardized Field Sobriety Tests, but the female would not answer their questions. Officers asked the female to submit to a legal blood draw, but she refused. A Search Warrant was applied for and granted by a Monroe County Circuit Court Judge. The female was transported for the legal blood draw. After the blood draw was facilitated, the female was transported to the jail.

### **PERSONNEL COMPLAINTS**

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

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



## MARCH 2023 MONTHLY REPORT



### Reports

	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Reports	192	513	502	11	7.77%
Alarm	6	25	26	-1	-3.85%
Burglaries	2	5	14	-9	-64.29%
Criminal Damage	19	46	35	11	31.43%
Death Investigations	2	8	11	-3	-27.27%
Disorderly Conduct	24	66	56	10	17.86%
Theft/shoplifting	19	73	72	1	1.39%
School Reports	31	67	48	19	39.58%

### Traffic Crashes

	Current Month	Current Year to Date	Prior Year to Date	Change	Percentage Change
Total Traffic Crashes	18	59	51	8	15.69%
Property Damage	13	45	37	8	21.62%
Persons Killed					
Persons Injured	1	4	1	3	300.00%
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	135	334	350	-16	-4.57%
Total Municipal Citations	144	331	326	5	1.53%
MCHS Juvenile Referral	7	19	6	13	216.67%
Burglary	1	2	10	-8	-80.00%
Disorderly Conduct	24	64	51	13	25.49%
Drug Related Charges	38	86	75	11	14.67%
Parking Citations	122	241	260	-19	-7.31%
Underage Alcohol violations	5	8	2	6	300.00%
Warrants	15	38	40	-2	-5.00%
Traffic Citations Total	98	243	285	-42	-14.74%
Traffic OAR/OAS	24	62	78	-16	-20.51%
Traffic OWI	8	23	18	5	27.78%
Traffic Seatbelt	2	9	4	5	125.00%
Traffic Speed Citations	23	39	29	10	34.48%
Traffic Warnings	408	1004	1175	-171	-14.55%
Traffic Warnings 5 Day	14	27	65	-38	-58.46%

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				Pending
#23-0040	58	M			X								0.163		X		Pending
#23-0063	52	F	X										0.229				Pending
#23-0104	35	F	X										0.080				Pending
#23-0127	61	M					X						0.000	X			Pending
#23-0131	24	M	X												X		Pending
#23-0199	40	M		X													Pending
#23-0234	23	F		X													Pending
#23-0242	25	M	X														Pending
#23-0268	43	M	X												X		Pending
#23-0310	25	M	X														Pending
#23-0313	23	F	X														Pending
#23-0314	43	M	X												X		Pending
#23-0324	23	F		X													Pending
#23-0346	23	M	X												X		Pending
#23-0359	18	F	X														Pending
#23-0395	40	F	X														Pending
#23-0430	29	M	X											X	X		Pending
#23-0440	37	F	X														Pending
#23-0456	20	F	X														Pending
#23-0481	39	M	X												X		Pending
#23-0482	36	F					X								X		Pending
TOTALS			16	2	1		2						0.153				AVERAGE BAC



TOPD Monthly Report

Printed on April 1, 2023

**: Total: 1****911 : 911 CHECK Total: 10****911HANG : 911 ABANDONED Total: 74****911OPEN : 911 OPEN LINE Total: 39****ACC PD : ACCIDENT WITH PROPERTY DAMAGE Total: 31****ALARM : ALARM - HOLDUP OR BURGLARY Total: 9****AMBULANCE : AMBULANCE CALL Total: 79****ANIMAL : ANIMAL COMPLAINT/NOT A BITE Total: 17****ASSIST : ASSIST OTHER AGENCY Total: 9****ATL : ATTEMPT TO LOCATE Total: 13****BATTERY : BATTERY/ASSAULT Total: 5****BITE : ANIMAL BITE Total: 4****BOND : BOND CONDITIONS Total: 2****CHILD : CHILD ABUSE/NEGLECT Total: 3****CIT ASST : CITIZEN ASSIST Total: 62****COMMITMENT : INVOLUNTARY COMMITMENT/CHAPTER Total: 1****COMMUNITY RELATIONS : COMMUNITY RELATIONS Total: 12****COURT ORDER : VIOLATION OF COURT ORDER Total: 6****CROSS GUARD : CROSSING GUARD DUTY BY OFFICER Total: 8****CUSTODY : CHILD CUSTODY ISSUE Total: 5****DAMAGE : DAMAGE TO PROPERTY Total: 9****DEATH : DECEASED SUBJECT Total: 1****DISTURB : DISTURBANCE Total: 11****DOMESTIC : DOMESTIC DISTURBANCE Total: 3****DRUG : DRUG INFO/COMPLAINTS Total: 14**



ENTRY : ENTRY TO VEH OR DWELLING Total: 2  
ESCORT : ESCORT Total: 4  
EXTRA : EXTRA PATROL Total: 10  
FIGHT : FIGHT Total: 1  
FIRE ALARM : FIRE ALARM Total: 2  
FIRE : FIRE Total: 4  
FOLLOWUP : FOLLOWUP/INTERVIEW TO PREVIOUSLY INCIDENT Total: 55  
FRAUD : FRAUD Total: 11  
HARASS : HARASSMENT Total: 15  
INFO : GENERAL INFORMATION CALL Total: 8  
MED EXAMINER : NOTIFICATION/CALLS FOR MEDICAL EXAMINER Total: 1  
MISSING : MISSING PERSON Total: 3  
MOTOR ASSIST : MOTORIST ASSIST Total: 15  
NOISE : NOISE OR LOUD PARTY COMPLAINT Total: 9  
ODOR : NATURAL GAS OR OTHER ODOR Total: 3  
OPEN : OPEN DOOR OR WINDOW Total: 2  
OWP : OUT WITH PARTY Total: 42  
PAPER : PAPER SERVICE Total: 12  
PARKING : PARKING COMPLAINT Total: 21  
PHONE CALL : MAKE/RECEIVE PHONE CALL Total: 55  
POWER : POWER OUTAGE/WIRES DOWN Total: 2  
PROPERTY : FOUND/LOST/RECOVERED PROPERTY Total: 26  
PUBWKS : DPW/STREETS/SEWER/UTILITIES CALLS Total: 1  
RAILROAD : RAILROAD CALL Total: 1  
RUNAWAY : JUVENILE RUNAWAY Total: 4  
SEARCH : SEARCH WARRANT Total: 2  
SEX OFFENSE : SEX OFFENSE Total: 4  
SHOTS : POSSIBLE SHOTS FIRED Total: 1  
SIGN/SIGNAL : ROAD SIGN/SIGNAL DOWN OR NEEDS REPAIR Total: 4

SUSPICIOUS : SUSPICIOUS ACTIVITY Total: 63  
THEFT : THEFT Total: 23  
THREATS : THREATS COMPLAINT Total: 4  
TRAFFIC CNTL : BLOCKING/DIRECTING TRAFFIC Total: 6  
TRAFFIC COMP : TRAFFIC/DRIVING COMPLAINT Total: 19  
TRAFFIC HZRD : TRAFFIC HAZARD Total: 4  
TRAFFIC STOP : TRAFFIC STOP Total: 384  
TRESPASS : TRESPASSING Total: 5  
TRUANCY : TRUANCY COMPLAINT Total: 8  
TWJ : TROUBLE WITH JUVENILE Total: 22  
TWP : TROUBLE WITH PARTY Total: 37  
UNDERAGE : UNDERAGE PARTY/DRINK/TOBACCO Total: 12  
VEH STOLEN : STOLEN VEHICLE Total: 6  
WARRANT : WARRANT Total: 2  
WEAPON : WEAPONS VIOLATION Total: 3  
WELFARE : WELFARE CHECK Total: 63  
Total Records: 1409

## BUDGET TRANSFER REQUEST FORM LEVEL 2

### \$2,500-\$9,999

**BUDGET TRANSFER DESCRIPTION:** To record the payment due from an officer who resigned before fulfilling his employment contract. Per the contract, this former employee owed \$6,000 to the City. The Police Department would like to use these funds to pay for the costs of equipping a new, replacement officer.

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
GF – Interest & Miscellaneous Revenue	01-48900	\$30,000.00	\$6,000.00	\$36,000.00

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Law Enforcement Operating Supplies	01-52100-3400	\$62,000.00	\$6,000.00	\$68,000.00

**FISCAL NOTE:**

This adjustment is to reflect that this line item is not over budget

SUBMITTED BY: SL

DATE: 2-28-23

PROCESSED BY: Molly Powell TREASURER

DATE: 2/27/2023

APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

**STAFF COMMITTEE PREPARATION REPORT****Agenda Item:** K9 Training / Canada

**Summary and Background Information:** The Tomah Police Department has entered into an agreement with Working K9 out of Beeton, Ontario, Canada to obtain our next dual-purpose K9. This requires the new K9 handler to drive to Working K9 in the fall of 2023 for a week to train and take possession of the new K9. Working K9 strongly recommends that a second officer accompany the new handler so he or she can be properly trained as a K9 decoy.

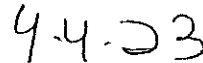
Officer Justice Blackhawk will be the new K9 handler and Officer John Reigel will be the decoy.

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

**Recommendation:** It is my recommendation to approve Officer Blackhawk and Officer Reigel to attend training in Beeton, Ontario, Canada in the fall of 2023.



Department Head



Date

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Temporary Class “B” license and Temporary “Class B” license application by Queen of the Apostles to sell fermented malt beverages and wine at its Technology Dinner Fundraiser on May 6, 2023.

**Summary and Background Information:**

(Appropriate Documentation Attached)

Queen of the Apostles has applied for a Temporary Class “B” and a Temporary “Class B” license to sell fermented malt beverages and wine at its fundraiser being held at the Queen of the Apostles Catholic School gymnasium located at 315 W Monroe Street in Tomah.

**Fiscal Note:**

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

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the temporary license for Queen of the Apostles for its event on May 6, 2023 at 315 W Monroe Street.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 17 & 18, 2023

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

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

FEE \$ 10.00  
☐ Town ☐ Village ☒ City of Tomah

Application Date: 3-23-22  
 County of Monroe

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

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

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

at the premises described below during a special event beginning 5/6/23 and ending 5/6/23 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Queen of the Apostles

(b) Address 315 W. Monroe, Tomah WI 54660  
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 2015

(d) If corporation, give date of incorporation 2015

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

(f) Names and addresses of all officers:

President Bishop William Callahan

Vice President Msgr David Kunz

Secretary Amy Krutz

Treasurer Debra Welch

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

315 W. Monroe, Tomah WI 54660

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

(a) Street number 315 W. Monroe

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

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

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

### 3. Name of Event

(a) List name of the event Technology Dinner Fundraiser

(b) Dates of event May 6, 2023

### DECLARATION

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

Officer [Signature] 3-23-2023 Queen of the Apostles  
 (Signature / Date) (Name of Organization)

Date Filed with Clerk 3/23/2023

Date Reported to Council or Board 4/18/2023

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

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

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Temporary Class “B” license application by VFW Post 1382 to sell fermented malt beverages at its Chicken Q on May 6, 2023.

**Summary and Background Information:**

(Appropriate Documentation Attached)

VFW Post 1382 has applied for a Temporary Class “B” license to sell fermented malt beverages at its fundraiser being held at the VFW located at 1618 South Superior Ave in Tomah.

**Fiscal Note:**

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

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the temporary license for VFW Post 1382 for its event on May 6, 2023 at 1618 South Superior Ave.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 17 & 18, 2023



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

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

FEE \$ 10 RECEIPT # \_\_\_\_\_ Application Date: 3/13/2023  
☐ Town ☐ Village ☒ City of Tomah County of Monroe

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

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

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

at the premises described below during a special event beginning MAY 6 and ending MAY 6 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

## 1. Organization (check appropriate box) →

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

(a) Name 1618 South Superior Ave  
 (b) Address VFW Post 1382  
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized Aug 1925

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

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

(f) Names and addresses of all officers:

President Eric Diekmann 326 W Milwaukee ST

Vice President Melissa Guthmiller " " " "

Secretary " " " "

Treasurer John Rusch

(g) Name and address of manager or person in charge of affair: Eric Diekmann  
326 W Milwaukee ST  
 Phone # 608 343 2464 Email eric.diekmann@hotmail.com

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

(a) Street number 1618 South Superior Ave

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

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

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

(e) Approximate number of attendees 100

## 3. Name of Event

(a) List name of the event Chicken Q

(b) Dates of event MAY 6 2023

## 4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

### DECLARATION

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

Officer [Signature]  
 (Signature / Date)

VFW Post 1382  
 (Name of Organization)

Date Filed with Clerk 3/13/2023

Date Reported to Council or Board 4/18/2023

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

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



## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Temporary Class “B” license application by Monroe County Tavern League to sell fermented malt beverages at the Monroe County Tavern League Pool Tournament on January 12-14, 2024.

**Summary and Background Information:**

(Appropriate Documentation Attached)

Monroe County Tavern League has applied for a Temporary Class “B” Fermented Malt Beverage License to sell fermented malt beverages at its annual pool tournament being held at Tomah Recreation Park located at 1625 Butts Ave in Tomah.

**Fiscal Note:**

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

**Recommendation:**

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the temporary beer license for the Monroe County Tavern League for its event on January 12-14, 2024 at Recreation Park.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 17 & 18, 2023

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

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

FEE \$ 10 RECEIPT # \_\_\_\_\_ Application Date: 2/24/23  
☐ Town ☐ Village ☒ City of Ioman County of Monroe

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

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

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

## 1. Organization (check appropriate box) →

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

(a) Name Monroe County Tavern League  
 (b) Address 13547 Inland Ave Sparta WI 54656  
 (Street) ☐ Town ☐ Village ☐ City

(c) Date organized 1/01/1996

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

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

(f) Names and addresses of all officers:

President Todd Girard

Vice President Lucas Bender

Secretary Vicky Vonfuden

Treasurer \_\_\_\_\_

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

Todd Girard 13547 Inland Ave Sparta WI 54656  
 Phone # 608-797-0602 Email ndtrqsparawis@hotmail.com

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

(a) Street number Rec. Park. 1625- Butts Ave Ioman WI 54660  
 (b) Lot \_\_\_\_\_ Block \_\_\_\_\_

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

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

(e) Approximate number of attendees \_\_\_\_\_

## 3. Name of Event

(a) List name of the event Monroe County Tavern League Pool Tournament  
 (b) Dates of event January 12-14, 2024

## 4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

### DECLARATION

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

Officer [Signature]  
 (Signature / Date)

Date Filed with Clerk 2/24/2023

President Monroe County Tavern League  
 (Name of Organization)

Date Reported to Council or Board 4/18/2023

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

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

## LEASE AGREEMENT

**THIS LEASE** by and between the **CITY OF TOMAH**, a Municipal Corporation, hereinafter called **LESSOR**, party of the first part, and **MATTHEW PURTEE**, hereinafter called **LESSEE**, party of the second part.

### **WITNESSETH:**

The **LESSOR** does hereby lease, demise, and let unto **LESSEE** the following described premises located at Bloyer Field in the City of Tomah, Monroe County, Wisconsin, to wit:

Hangar No. 8

upon the following terms and conditions:

**TERM:** This Lease shall be for a term of month to month commencing on the 1<sup>st</sup> day of April, 2023.

**RENT:** **LESSEE** agrees to pay to **LESSOR** the sum of One Hundred Twenty and 00/100 (\$120.00) Dollars per month. **LESSOR** reserves the right to change the rental rate on the demised premises at any time provided **LESSOR** gives **LESSEE** thirty (30) days written notice of the change.

**REPAIRS:** **LESSOR** shall make any repairs required to be made to the exterior of the premises, except those repairs caused by the negligence of the **LESSEE** or any invitee of the **LESSEE**. In the event **LESSEE** fails to make the required repairs within a reasonable time, **LESSOR** shall make the repairs and shall charge **LESSEE** for the same.

**USE:** The demised premises shall be used by the **LESSEE** for the purpose of a hangar in which to locate an airplane and for no other purposes. Storage of other items shall not be permitted absent written consent of **LESSOR**. In the event the **LESSEE** does not store the **LESSEE'S** airplane in the demised premises for a period of ninety (90) days or more, then the **LESSOR**, at its option and sole discretion, may terminate the Lease with fourteen (14) days

prior notification to **LESSEE**. Thereafter, **LESSEE** shall have no rights under the terms of this Lease.

**INSURANCE:** **LESSOR** shall provide, at its own expense, insurance covering the demised premises. **LESSEE** shall be responsible for providing insurance on any property owned by **LESSEE** located within said premises.

**DESTRUCTION OF PREMISES:** The parties agree that in the event the demised premises is so damaged by fire or other casualty and are therefore rendered unfit for use and occupancy thereof, this Lease will then be considered terminated from the date of said damage.

**NON-LIABILITY OF LESSOR FOR DAMAGE:** **LESSOR** will not be liable for any liability or damage claims, for injury to person or property from any cause relating to the occupancy of the premises by **LESSEE**. **LESSEE** shall indemnify **LESSOR** from all liability, loss or other damages, claims or obligations resulting from any injuries or losses of any nature.

**COMPLIANCE:** **LESSEE** shall comply with all Federal, State and local laws, regulations and ordinances.

**REMODELING:** It is agreed by the parties that **LESSEE** may not remodel the demised premises at any time during the term of this Lease without obtaining the prior written consent of **LESSOR**.

**CARE OF PREMISES:** **LESSEE** agrees to keep the premises in good repair and reasonably clean at **LESSEE'S** expense. **LESSOR** shall have the right to inspect the premises at all reasonable times.

**ABANDONMENT OF PREMISES:** If **LESSEE** shall abandon or vacate the premises, **LESSOR** may re-let the premises for such rent and upon such terms as **LESSOR** may deem fit.

**DEFAULT:** In the event a default is made by the **LESSEE** in payment of rent herein

reserved or any part thereof, or in any of the covenants herein contained, if such default is not remedied within fifteen (15) days of said default, **LESSOR** shall, without further notice and at its option, have the right to re-enter the premises, remove the **LESSEE** and to terminate the Lease, provided, however, that the mention herein of any particular remedy or right shall not preclude or prejudice the **LESSOR** from any other remedy or right in law or in equity.

**SUB-LETTING:** **LESSEE** may not assign or sub-let this Lease without the express written consent of **LESSOR**.

**LESSOR:**  
**CITY OF TOMAH**

Dated:_____	BY: _____ (SEAL)
	* _____
Dated:_____	_____ (SEAL)
	* _____

**LESSEE:**  
**MATTHEW PURTEE**

Dated:_____	_____ (SEAL)
-------------	--------------

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Approval of Lease Agreement with the City of Tomah and Mathew Purtee for Bloyer Field Hangar No. 8.

### Summary and Background Information:

Matthew Purtee would like to lease Hangar No. 8 at Bloyer Field. City Attorney Precour has drafted the lease which provides \$120 per month rent. The terms of the lease are standard and in accordance with other airport rentals.

### Fiscal Impact:

Additional revenue of \$120.00 per month.

(Appropriate Documentation Attached)

### Recommendation:

*Becki Weyer*

*04/11/2023*

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

\_\_\_\_\_  
Date

Committee:                      Committee of the Whole and/or Common Council

Meeting Date(s):                      April 17 and 18, 2023

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	\$260,864.34	Check #'s:	142199	142231
				142256	142347
2. Payroll:		\$261,156.20	Dir Dep #'s:	9298698	9298958
3. Wire/ACH Transfers:		\$704,841.03			
4. Invoices:		\$868,262.99			
Total:		<u>\$2,095,124.56</u>			

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

April 18, 2023

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 1

Report dates: 5/13/2020-4/11/2023

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ALL AMERICAN DO-IT CENTER</b>							
27	ALL AMERICAN DO-IT CENTER	42922/3	42922/3	04/19/2023	01-53311-3508 HWY/ST MAINT REP/M	4.89	
Total ALL AMERICAN DO-IT CENTER:						4.89	
<b>BAKER &amp; TAYLOR LLC</b>							
69	BAKER & TAYLOR LLC	2037396485	2037396485	04/19/2023	10-55110-3420 LIBRARY ADULT DEPT	108.97	
69	BAKER & TAYLOR LLC	2037396485	2037396485	04/19/2023	10-55110-3460 LIBRARY CHILDRENS	139.01	
Total BAKER & TAYLOR LLC:						247.98	
<b>BELCO VEHICLE SOLUTIONS LLC</b>							
1210	BELCO VEHICLE SOLUTIONS L	#8153	DOCK SWAP/#58	03/30/2023	01-52100-3500 LAW ENFORCE REPAI	57.50	
Total BELCO VEHICLE SOLUTIONS LLC:						57.50	
<b>BERNIE BUCHNER INC</b>							
81	BERNIE BUCHNER INC	878470	REPAIR/REPLACE VALUE BY ELEVAT	04/05/2023	01-52100-3550 LAW ENFORCE BUILDI	774.01	
Total BERNIE BUCHNER INC:						774.01	
<b>CENTRAL SQUARE TECHNOLOGIES</b>							
2420	CENTRAL SQUARE TECHNOLO	#378216	30% DUE RMS PROJECT	03/27/2023	08-57210-8300 LAW ENF OUT EQUIP	20,045.91	
Total CENTRAL SQUARE TECHNOLOGIES:						20,045.91	
<b>CULLIGAN</b>							
29	CULLIGAN	588097558104	588097558104	04/19/2023	01-51600-3400 GENERAL BLDGS OPE	20.20	
29	CULLIGAN	58810014769-	588100147697	04/19/2023	01-51600-3400 GENERAL BLDGS OPE	16.95	
Total CULLIGAN:						37.15	
<b>DEROUSSEAU HEATING &amp; COOLING INC</b>							
1336	DEROUSSEAU HEATING & COO	27713	FINAL PAYMENT SPLIT HEAT PUMP -IT	03/28/2023	01-52100-3550 LAW ENFORCE BUILDI	1,550.00	
Total DEROUSSEAU HEATING & COOLING INC:						1,550.00	
<b>HAKES WELLNESS SOLUTIONS</b>							
2215	HAKES WELLNESS SOLUTIONS	#1988	#87	04/10/2023	01-52100-2100 LAW ENFORCE PROF	150.00	



CITY OF TOMAH

Payment Approval Report - For Council Approval  
Report dates: 5/13/2020-4/11/2023

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total HAKES WELLNESS SOLUTIONS:						150.00	
<b>KELLER INC</b>							
366	KELLER INC	APPLICATION	APP #10 - 71453	04/19/2023	08-57220-8200 FIRE PROTECTION BU	829,794.00	
Total KELLER INC:						829,794.00	
<b>MID-STATES ORGANIZED CRIME INFO. CENTER</b>							
434	MID-STATES ORGANIZED CRIM	2024693-IN	2023 ANNUAL MEMBERSHIP	01/24/2023	01-52100-3250 LAW ENFORCE ASSN	150.00	
Total MID-STATES ORGANIZED CRIME INFO. CENTER:						150.00	
<b>MONROE CO SOLID WASTE</b>							
461	MONROE CO SOLID WASTE	002-0323	002-0323	04/19/2023	01-53630-5300 SOLID WSTE DISP RE	13,163.00	
Total MONROE CO SOLID WASTE:						13,163.00	
<b>TOMAH CASH STORE</b>							
639	TOMAH CASH STORE	30	30	04/19/2023	01-53311-3409 HWY/ST MAINT OP SU	200.00	
639	TOMAH CASH STORE	31	31	04/19/2023	01-53311-3409 HWY/ST MAINT OP SU	199.99	
Total TOMAH CASH STORE:						399.99	
<b>WESTERN TECHNICAL COLLEGE</b>							
728	WESTERN TECHNICAL COLLEG	IN12855	ACLS PROVIDER CARDS	04/05/2023	03-52300-3350 AMBULANCE TRAININ	10.00	
Total WESTERN TECHNICAL COLLEGE:						10.00	
<b>ZOLL MEDICAL CORPORATION</b>							
783	ZOLL MEDICAL CORPORATION	3692871	CLEAR PLASTIC DISPLAY PROTECTO	04/05/2023	03-52300-3400 AMBULANCE OPERATI	122.64	
783	ZOLL MEDICAL CORPORATION	3694709	CARRY CASE, PRINTER CHUTE	04/05/2023	03-52300-3400 AMBULANCE OPERATI	1,755.92	
Total ZOLL MEDICAL CORPORATION:						1,878.56	
Grand Totals:						868,262.99	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
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Dated: \_\_\_\_\_

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

City Council: \_\_\_\_\_ Glynn, John  
\_\_\_\_\_  
Pater, Nellie  
\_\_\_\_\_  
Peterson, Dean  
\_\_\_\_\_  
Kiefer, Lamont  
\_\_\_\_\_  
Gigous, Adam  
\_\_\_\_\_  
Koel, Mitchell  
\_\_\_\_\_  
Yarrington, Richard  
\_\_\_\_\_  
Zabinski, Shawn

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

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Check Issue Dates: 12/4/2020 - 4/11/2023

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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>142199</b>										
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	0108530000	1	01-55200-2210	.00	378.86	378.86
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	187.03	187.03
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	0308030000	1	01-55200-2210	.00	45.09	45.09
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	0698200000	1	02-56910-2210	.00	339.32	339.32
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	086110000 0	1	01-55200-2210	.00	76.92	76.92
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	0992462000	1	01-53311-2210	.00	157.73	157.73
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	622.26	622.26
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	18.28	18.28
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	2131000000	1	01-55200-2210	.00	19.11	19.11
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	2936192000	1	01-53420-2900	.00	31.86	31.86
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	284.71	284.71
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	16.12	16.12
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	21.15	21.15
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	3781840000	1	01-55200-2210	.00	179.58	179.58
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	4452240000	1	01-55402-2210	.00	115.56	115.56
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	16.12	16.12
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	4519649155	1	01-55200-2210	.00	16.98	16.98
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	5122340000	1	01-55200-2210	.00	27.45	27.45
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	1,165.93	1,165.93
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	32.71	32.71
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	5305120000	1	01-55200-2210	.00	16.12	16.12
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	5491010000	1	01-55200-2210	.00	18.84	18.84
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	22.36	22.36
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	5730840000	1	01-55200-2210	.00	48.35	48.35
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	5817900000	1	01-55200-2210	.00	117.34	117.34
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	6198210000	1	01-55200-2210	.00	16.98	16.98
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	6301650000	1	01-55200-2210	.00	16.12	16.12
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	6426740000	1	01-55200-2210	.00	16.12	16.12
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	16.12	16.12
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	69589110000	1	01-55200-2210	.00	16.29	16.29
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	17.07	17.07
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	7132920000	1	01-53510-2210	.00	31.00	31.00
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	214.50	214.50
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	7699530000	1	01-55402-2210	.00	41.89	41.89
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	7892520000	1	01-55200-2210	.00	17.61	17.61
03/23	03/17/2023	142199	30	ALLIANT ENERGY/WPL	9101020000	1	03-52300-2210	.00	370.53	370.53

M = Manual Check, V = Void Check

CITY OF TOMAH

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Check Issue Dates: 12/4/2020 - 4/11/2023

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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 142199:								.00		4,750.01
<b>142200</b>										
03/23	03/17/2023	142200	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.87	398.87
Total 142200:								.00		398.87
<b>142201</b>										
03/23	03/17/2023	142201	2431	AT&T MOBILITY - FIRE DEPT.	2873030555	1	01-52200-2230	.00	206.02	206.02
Total 142201:								.00		206.02
<b>142202</b>										
03/23	03/17/2023	142202	69	BAKER & TAYLOR LLC	0373760562	1	10-55110-3420	.00	160.49	160.49
03/23	03/17/2023	142202	69	BAKER & TAYLOR LLC	2037341752	1	10-55110-3460	.00	45.15	45.15
03/23	03/17/2023	142202	69	BAKER & TAYLOR LLC	2037356600	1	10-55110-3420	.00	33.63	33.63
03/23	03/17/2023	142202	69	BAKER & TAYLOR LLC	2037356600	2	10-55110-3460	.00	343.54	343.54
03/23	03/17/2023	142202	69	BAKER & TAYLOR LLC	2037359613	1	10-55110-3420	.00	36.32	36.32
03/23	03/17/2023	142202	69	BAKER & TAYLOR LLC	2037359613	2	10-55110-3460	.00	65.44	65.44
Total 142202:								.00		684.57
<b>142203</b>										
03/23	03/17/2023	142203	81	BERNIE BUCHNER INC	878081	1	01-51600-3500	.00	915.00	915.00
Total 142203:								.00		915.00
<b>142204</b>										
03/23	03/17/2023	142204	2177	BOGIE ENTERPRISES INC	22-0020845	1	01-53620-3500	.00	682.51	682.51
Total 142204:								.00		682.51
<b>142205</b>										
03/23	03/17/2023	142205	2164	BPA	013826	1	03-52300-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	2	03-52300-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	3	03-52300-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	4	03-52300-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	5	03-52300-1340	.00	4.90	4.90

M = Manual Check, V = Void Check

CITY OF TOMAH

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Check Issue Dates: 12/4/2020 - 4/11/2023

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/23	03/17/2023	142205	2164	BPA	013826	6	03-52300-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	7	01-53100-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	8	01-51200-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	9	10-55110-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	10	10-55110-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	11	01-55200-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	12	01-52100-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	13	01-52100-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	14	01-52100-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	15	01-52100-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	16	01-15620	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	17	12-55500-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	18	01-51520-1340	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	19	01-15610	.00	4.90	4.90
03/23	03/17/2023	142205	2164	BPA	013826	20	01-15610	.00	4.90	4.90
Total 142205:								.00		98.00
<b>142206</b>										
03/23	03/17/2023	142206	2432	CULPITT ROOFING, INC	3640	1	01-52100-3500	.00	220.00	220.00
03/23	03/17/2023	142206	2432	CULPITT ROOFING, INC	3640	2	10-55110-3500	.00	220.00	220.00
Total 142206:								.00		440.00
<b>142207</b>										
03/23	03/17/2023	142207	2434	DAYCIA COCKROFT	REFUND BA	1	01-44100	.00	23.00	23.00
Total 142207:								.00		23.00
<b>142208</b>										
03/23	03/17/2023	142208	209	EBS CO SUBSCRIPTION SERVIC	2305187	1	10-55110-3420	.00	85.37	85.37
Total 142208:								.00		85.37
<b>142209</b>										
03/23	03/17/2023	142209	210	EHLERS AND ASSOCIATES INC	78574	1	07-58290-6570	.00	400.00	400.00
Total 142209:								.00		400.00

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<b>142210</b>										
03/23	03/17/2023	142210	216	EMERGENCY MEDICAL PRODU	2533812	1	03-52300-3402	.00	662.95	662.95
03/23	03/17/2023	142210	216	EMERGENCY MEDICAL PRODU	2534229	1	03-52300-3402	.00	12.10	12.10
Total 142210:								.00	675.05	
<b>142211</b>										
03/23	03/17/2023	142211	220	EO JOHNSON CO	1260130	1	10-55110-2900	.00	78.00	78.00
03/23	03/17/2023	142211	220	EO JOHNSON CO	1301074	1	10-55110-2900	.00	21.31	21.31
03/23	03/17/2023	142211	220	EO JOHNSON CO	1303649	1	10-55110-2900	.00	78.00	78.00
Total 142211:								.00	177.31	
<b>142212</b>										
03/23	03/17/2023	142212	1882	FABICK CAT	PIEC012865	1	01-53311-3502	.00	609.29	609.29
03/23	03/17/2023	142212	1882	FABICK CAT	PILC006733	1	01-53311-3502	.00	172.85	172.85
03/23	03/17/2023	142212	1882	FABICK CAT	PILC006744	1	01-53311-3502	.00	965.23	965.23
03/23	03/17/2023	142212	1882	FABICK CAT	PILCO00674	1	01-53311-3502	.00	165.98	165.98
03/23	03/17/2023	142212	1882	FABICK CAT	SILC000794	1	01-53311-3502	.00	574.40	574.40
Total 142212:								.00	2,487.75	
<b>142213</b>										
03/23	03/17/2023	142213	2429	JOHNSON, CRYSTAL	OVERPAYM	1	01-23301	.00	217.50	217.50
Total 142213:								.00	217.50	
<b>142214</b>										
03/23	03/17/2023	142214	375	KWIK TRIP CREDIT DEPT	00421945 02	1	03-52300-3401	.00	3,639.64	3,639.64
Total 142214:								.00	3,639.64	
<b>142215</b>										
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	1	01-52100-2230	.00	706.17	706.17
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	2	01-51200-2230	.00	57.82	57.82
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	3	01-51520-2230	.00	62.21	62.21
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	4	01-51415-2230	.00	15.22	15.22
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	5	01-51420-2230	.00	58.13	58.13
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	6	01-51100-2230	.00	15.25	15.25

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03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	7	01-51530-2230	.00	15.22	15.22
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	8	01-51410-2230	.00	15.22	15.22
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	9	01-52400-2230	.00	31.81	31.81
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	10	01-53100-2230	.00	58.94	58.94
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	11	01-15610	.00	16.54	16.54
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	12	01-15620	.00	33.08	33.08
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	13	01-55200-2230	.00	16.33	16.33
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	14	01-52200-2230	.00	30.70	30.70
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	15	01-52100-2230	.00	175.00	175.00
03/23	03/17/2023	142215	2328	LYNXX NETWORKS	690500 02.2	16	01-51450-2900	.00	175.00	175.00
Total 142215:								.00	1,482.64	
<b>142216</b>										
03/23	03/17/2023	142216	2124	MEDLINE INDUSTRIES, INC.	2255272968	1	03-52300-3402	.00	677.82	677.82
Total 142216:								.00	677.82	
<b>142217</b>										
03/23	03/17/2023	142217	442	MISSISSIPPI WELDERS SUPPL	1583236	1	01-53311-2900	.00	155.00	155.00
Total 142217:								.00	155.00	
<b>142218</b>										
03/23	03/17/2023	142218	444	MODERN DISPOSAL SYSTEMS	500.145619	1	01-53635-2900	.00	391.15	391.15
Total 142218:								.00	391.15	
<b>142219</b>										
03/23	03/17/2023	142219	454	MONROE CO TREASURER	FEB 2023 C	1	01-24300	.00	957.37	957.37
Total 142219:								.00	957.37	
<b>142220</b>										
03/23	03/17/2023	142220	538	QUILL CORPORATION	30997132	1	03-52300-3400	.00	89.98	89.98
03/23	03/17/2023	142220	538	QUILL CORPORATION	30999081	1	03-52300-3100	.00	325.13	325.13
03/23	03/17/2023	142220	538	QUILL CORPORATION	30999169	1	03-52300-3400	.00	235.04	235.04

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Total 142220:								.00		650.15
<b>142221</b>										
03/23	03/17/2023	142221	558	RIVER STATES TRUCK & TRAIL	193631	1	01-52200-3500	.00	1,338.93	1,338.93
Total 142221:								.00		1,338.93
<b>142222</b>										
03/23	03/17/2023	142222	599	STATE OF WISCONSIN-COURT	FEB MUNICI	1	01-24240	.00	2,649.38	2,649.38
Total 142222:								.00		2,649.38
<b>142223</b>										
03/23	03/17/2023	142223	611	TAPCO	1748259	1	01-53311-3402	.00	19.56	19.56
Total 142223:								.00		19.56
<b>142224</b>										
03/23	03/17/2023	142224	637	TOMAH AREA SCHOOL DISTRIC	02.23	1	01-24600	.00	1,930.39	1,930.39
Total 142224:								.00		1,930.39
<b>142225</b>										
03/23	03/17/2023	142225	641	TOMAH GLASS INC	0096987	1	01-53311-3502	.00	250.00	250.00
Total 142225:								.00		250.00
<b>142226</b>										
03/23	03/17/2023	142226	1744	TOMAH HEALTH	4300000001	1	01-52200-2100	.00	190.50	190.50
Total 142226:								.00		190.50
<b>142227</b>										
03/23	03/17/2023	142227	670	TOMAH-WESTLAND INSURANC	46945	1	01-51938-5150	.00	413.00	413.00
Total 142227:								.00		413.00

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<b>142228</b>										
03/23	03/17/2023	142228	672	TRI-STATE BUSINESS MACHINE	568699	1	03-52300-2900	.00	86.00	86.00
Total 142228:								.00		86.00
<b>142229</b>										
03/23	03/17/2023	142229	708	WALMART STORES INC	CASE 20-14	1	01-23301	.00	44.50	44.50
Total 142229:								.00		44.50
<b>142230</b>										
03/23	03/17/2023	142230	2433	WCMEG	19-DEA-6567	1	05-43521	.00	5,633.09	5,633.09
Total 142230:								.00		5,633.09
<b>142231</b>										
03/23	03/17/2023	142231	721	WE ENERGIES	0701203562-	1	12-55500-2200	.00	66.19	66.19
03/23	03/17/2023	142231	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	513.46	513.46
03/23	03/17/2023	142231	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	334.28	334.28
03/23	03/17/2023	142231	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	1,260.00	1,260.00
03/23	03/17/2023	142231	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	687.81	687.81
03/23	03/17/2023	142231	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	18.81	18.81
03/23	03/17/2023	142231	721	WE ENERGIES	0707349941-	1	01-52200-2200	.00	610.48	610.48
03/23	03/17/2023	142231	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	95.38	95.38
03/23	03/17/2023	142231	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	1,638.78	1,638.78
03/23	03/17/2023	142231	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	183.38	183.38
03/23	03/17/2023	142231	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	1,415.09	1,415.09
03/23	03/17/2023	142231	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	1,872.62	1,872.62
03/23	03/17/2023	142231	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	9.57	9.57
03/23	03/17/2023	142231	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	1,556.62	1,556.62
03/23	03/17/2023	142231	721	WE ENERGIES	0715807202-	1	03-52300-2200	.00	262.44	262.44
03/23	03/17/2023	142231	721	WE ENERGIES	0718128126.	1	01-53311-2200	.00	1,467.12	1,467.12
03/23	03/17/2023	142231	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	227.07	227.07
Total 142231:								.00		12,219.10
<b>142256</b>										
03/23	03/24/2023	142256	30	ALLIANT ENERGY/WPL	4309800000	1	01-52200-2210	.00	204.65	204.65

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Total 142256:								.00		204.65
<b>142257</b>										
03/23	03/24/2023	142257	1210	BELCO VEHICLE SOLUTIONS L	#8062	1	01-52100-3500	.00	238.25	238.25
Total 142257:								.00		238.25
<b>142258</b>										
03/23	03/24/2023	142258	81	BERNIE BUCHNER INC	878175	1	01-51600-3500	.00	12,855.00	12,855.00
Total 142258:								.00		12,855.00
<b>142259</b>										
03/23	03/24/2023	142259	2365	Brightspeed	301313485 0	1	12-55500-2230	.00	76.65	76.65
Total 142259:								.00		76.65
<b>142260</b>										
03/23	03/24/2023	142260	2437	DAWSON DEAN	MAY 2023 T	1	03-52300-3350	.00	40.00	40.00
Total 142260:								.00		40.00
<b>142261</b>										
03/23	03/24/2023	142261	1777	DELTA DENTAL	1932150	1	01-21597	.00	1,425.00	1,425.00
Total 142261:								.00		1,425.00
<b>142262</b>										
03/23	03/24/2023	142262	2308	DENNIS A MARCOU	3.8.23	1	01-51200-2100	.00	387.88	387.88
Total 142262:								.00		387.88
<b>142263</b>										
03/23	03/24/2023	142263	1882	FABICK CAT	SILC000903	1	01-53311-3502	.00	1,029.69	1,029.69
Total 142263:								.00		1,029.69

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<b>142264</b>										
03/23	03/24/2023	142264	296	GUTHRIE FIRE & SECURITY LL	720907278 0	1	03-52300-2900	.00	36.00	36.00
Total 142264:								.00		36.00
<b>142265</b>										
03/23	03/24/2023	142265	326	IMAGETREND INC	141754	1	03-52300-2900	.00	4,637.10	4,637.10
Total 142265:								.00		4,637.10
<b>142266</b>										
03/23	03/24/2023	142266	2435	JARED TESSMAN	JJ 03.23	1	01-52200-3350	.00	13.06	13.06
Total 142266:								.00		13.06
<b>142267</b>										
03/23	03/24/2023	142267	2436	JEREMY LIKELY	JJ 03.23	1	01-52200-3350	.00	35.99	35.99
Total 142267:								.00		35.99
<b>142268</b>										
03/23	03/24/2023	142268	371	KIRVIDA FIRE INC	11243	1	01-52200-3500	.00	427.71	427.71
03/23	03/24/2023	142268	371	KIRVIDA FIRE INC	11244	1	01-52200-3500	.00	3,079.55	3,079.55
03/23	03/24/2023	142268	371	KIRVIDA FIRE INC	11245	1	01-52200-3500	.00	1,998.72	1,998.72
Total 142268:								.00		5,505.98
<b>142269</b>										
03/23	03/24/2023	142269	375	KWIK TRIP CREDIT DEPT	00474557 02	1	01-52200-3400	.00	944.34	944.34
Total 142269:								.00		944.34
<b>142270</b>										
03/23	03/24/2023	142270	442	MISSISSIPPI WELDERS SUPPL	484059	1	03-52300-3400	.00	105.60	105.60
Total 142270:								.00		105.60
<b>142271</b>										
03/23	03/24/2023	142271	447	MONROE CO CLERK OF COUR	KELLY JO MI	1	01-23301	.00	200.50	200.50

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Total 142271:								.00		200.50
<b>142272</b>										
03/23	03/24/2023	142272	475	NAPA - CENTRAL WISCONSIN A	633237	1	03-52300-3400	.00	44.99	44.99
Total 142272:								.00		44.99
<b>142273</b>										
03/23	03/24/2023	142273	563	RONCO ENGINEERING SALES	3307743	1	01-53620-3500	.00	423.79	423.79
Total 142273:								.00		423.79
<b>142274</b>										
03/23	03/24/2023	142274	569	SAFE-FAST INC	273373	1	01-53311-3409	.00	325.30	325.30
Total 142274:								.00		325.30
<b>142275</b>										
03/23	03/24/2023	142275	2438	SARA MOORE	May 2023 Tr	1	03-52300-3350	.00	40.00	40.00
Total 142275:								.00		40.00
<b>142276</b>										
03/23	03/24/2023	142276	1509	SCALLON, BRENNON	none	1	01-52100-3350	.00	67.71	67.71
Total 142276:								.00		67.71
<b>142277</b>										
03/23	03/24/2023	142277	882	STEINBORN, WILBERT	03.09.23	1	01-52100-3350	.00	9.00	9.00
Total 142277:								.00		9.00
<b>142278</b>										
03/23	03/24/2023	142278	653	TOMAH SEWER UTILITY	2022 PROJE	1	08-57331-8500	.00	24,968.54	24,968.54
Total 142278:								.00		24,968.54

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<b>142279</b>										
03/23	03/24/2023	142279	658	TOMAH WATER & SEWER UTILI	67101.01 02.	1	12-55500-2220	.00	45.58	45.58
Total 142279:								.00		45.58
<b>142280</b>										
03/23	03/24/2023	142280	2402	VSP Insurance Co.	3500476	1	01-21596	.00	573.40	573.40
Total 142280:								.00		573.40
<b>142281</b>										
03/23	03/24/2023	142281	721	WE ENERGIES	none	1	01-52100-2200	.00	755.54	755.54
Total 142281:								.00		755.54
<b>142282</b>										
03/23	03/24/2023	142282	728	WESTERN TECHNICAL COLLEG	IN12796	1	01-52100-3350	.00	90.00	90.00
Total 142282:								.00		90.00
<b>142283</b>										
03/23	03/24/2023	142283	749	WI SCTF	PP #6	1	01-21590	.00	848.08	848.08
Total 142283:								.00		848.08
<b>142284</b>										
03/23	03/24/2023	142284	783	ZOLL MEDICAL CORPORATION	3683054	1	03-52300-3400	.00	835.12	835.12
Total 142284:								.00		835.12
<b>142285</b>										
03/23	03/31/2023	142285	30	ALLIANT ENERGY/WPL	1025100000	1	01-55200-2210	.00	21.88	21.88
03/23	03/31/2023	142285	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	709.49	709.49
03/23	03/31/2023	142285	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	50.80	50.80
03/23	03/31/2023	142285	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	142.50	142.50
03/23	03/31/2023	142285	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	189.87	189.87
Total 142285:								.00		1,114.54

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<b>142286</b>										
03/23	03/31/2023	142286	2443	ANTHONY FARMER	MAILBOX R	1	01-53311-3512	.00	50.00	50.00
Total 142286:								.00		50.00
<b>142287</b>										
03/23	03/31/2023	142287	2403	ASSOCIATED APPRAISAL CON	167725	1	01-51530-2100	.00	3,819.84	3,819.84
Total 142287:								.00		3,819.84
<b>142288</b>										
03/23	03/31/2023	142288	69	BAKER & TAYLOR LLC	2037369148	1	10-55110-3420	.00	16.14	16.14
03/23	03/31/2023	142288	69	BAKER & TAYLOR LLC	2037369148	2	10-55110-3460	.00	15.85	15.85
03/23	03/31/2023	142288	69	BAKER & TAYLOR LLC	2037372617	1	10-55110-3460	.00	52.05	52.05
Total 142288:								.00		84.04
<b>142289</b>										
03/23	03/31/2023	142289	70	BAND BOX CLEANERS & LAUN	S54234	1	01-53311-3508	.00	61.50	61.50
Total 142289:								.00		61.50
<b>142290</b>										
03/23	03/31/2023	142290	1060	BOBCAT OF THE COULEE REGI	01-61500	1	01-53311-3502	.00	43.39	43.39
Total 142290:								.00		43.39
<b>142291</b>										
03/23	03/31/2023	142291	96	BOUND TREE MEDICAL LLC	84899194	1	03-52300-3402	.00	201.99	201.99
Total 142291:								.00		201.99
<b>142292</b>										
03/23	03/31/2023	142292	2440	BRANDON MAURICIO	002101340 0	1	03-52300-3350	.00	93.21	93.21
Total 142292:								.00		93.21
<b>142293</b>										
03/23	03/31/2023	142293	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	33.43	33.43

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03/23	03/31/2023	142293	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	169.29	169.29
03/23	03/31/2023	142293	2365	Brightspeed	310313476 0	1	02-56910-2230	.00	66.86	66.86
03/23	03/31/2023	142293	2365	Brightspeed	467438700 0	1	01-55401-3400	.00	137.33	137.33
03/23	03/31/2023	142293	2365	Brightspeed	467438700 0	1	01-55401-3400	.00	137.33	137.33
Total 142293:								.00		544.24
<b>142294</b>										
03/23	03/31/2023	142294	2287	CANON FINANCIAL SERVICES I	30225045	1	03-52300-2900	.00	91.63	91.63
03/23	03/31/2023	142294	2287	CANON FINANCIAL SERVICES I	30236210	1	01-51420-2900	.00	49.86	49.86
Total 142294:								.00		141.49
<b>142295</b>										
03/23	03/31/2023	142295	2054	CLIFTON LARSON ALLEN LLP	3628890	1	01-51540-2100	.00	11,392.50	11,392.50
Total 142295:								.00		11,392.50
<b>142296</b>										
03/23	03/31/2023	142296	2437	DAWSON DEAN	002100589	1	03-52300-3350	.00	40.09	40.09
03/23	03/31/2023	142296	2437	DAWSON DEAN	002108621	1	03-52300-3350	.00	53.00	53.00
Total 142296:								.00		93.09
<b>142297</b>										
03/23	03/31/2023	142297	1336	DEROUSSEAU HEATING & COO	27662	1	01-51600-3500	.00	765.00	765.00
Total 142297:								.00		765.00
<b>142298</b>										
03/23	03/31/2023	142298	1882	FABICK CAT	SILC000912	1	01-53311-3502	.00	1,432.47	1,432.47
Total 142298:								.00		1,432.47
<b>142299</b>										
03/23	03/31/2023	142299	255	FIRST SUPPLY LLC-LA CROSSE	3430807-00	1	01-53311-3408	.00	36.92	36.92
Total 142299:								.00		36.92

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<b>142300</b>										
03/23	03/31/2023	142300	2194	GOODYEAR COMMERCIAL TIR	128-1152403	1	01-53311-3501	.00	1,329.58	1,329.58
Total 142300:								.00		1,329.58
<b>142301</b>										
03/23	03/31/2023	142301	634	GREATER TOMAH AREA CHAM	JANUARY 20	1	16-21101	.00	18,427.64	18,427.64
Total 142301:								.00		18,427.64
<b>142302</b>										
03/23	03/31/2023	142302	2442	LINCOLN CONTRACTORS SUP	MD-1111	1	08-57324-8300	.00	23,500.00	23,500.00
Total 142302:								.00		23,500.00
<b>142303</b>										
03/23	03/31/2023	142303	1391	LOFFLER COMPANIES	4308378	1	01-51420-2900	.00	76.53	76.53
Total 142303:								.00		76.53
<b>142304</b>										
03/23	03/31/2023	142304	2328	LYNXX NETWORKS	897700 02.2	1	12-55500-2230	.00	28.40	28.40
Total 142304:								.00		28.40
<b>142305</b>										
03/23	03/31/2023	142305	1987	MARC	0786535-IN	1	01-53311-3508	.00	550.59	550.59
Total 142305:								.00		550.59
<b>142306</b>										
03/23	03/31/2023	142306	2439	MICHAEL FORLINES	002100588	1	03-52300-3350	.00	40.09	40.09
Total 142306:								.00		40.09
<b>142307</b>										
03/23	03/31/2023	142307	441	MINUTEMAN PRESS OF TOMAH	30393	1	01-53620-3400	.00	276.49	276.49

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Total 142307:								.00		276.49
<b>142308</b>										
03/23	03/31/2023	142308	442	MISSISSIPPI WELDERS SUPPL	484083	1	03-52300-3400	.00	120.14	120.14
Total 142308:								.00		120.14
<b>142309</b>										
03/23	03/31/2023	142309	475	NAPA - CENTRAL WISCONSIN A	633417	1	01-52200-3400	.00	152.99	152.99
Total 142309:								.00		152.99
<b>142310</b>										
03/23	03/31/2023	142310	538	QUILL CORPORATION	31409021	1	03-52300-3100	.00	50.16	50.16
03/23	03/31/2023	142310	538	QUILL CORPORATION	31409730	1	03-52300-3400	.00	34.03	34.03
Total 142310:								.00		84.19
<b>142311</b>										
03/23	03/31/2023	142311	2441	RUST FENCING INC.	7831	1	08-57621-8300	.00	16,048.00	16,048.00
Total 142311:								.00		16,048.00
<b>142312</b>										
03/23	03/31/2023	142312	569	SAFE-FAST INC	273645	1	01-53311-3409	.00	1,341.60	1,341.60
03/23	03/31/2023	142312	569	SAFE-FAST INC	273646	1	01-53311-3409	.00	675.94	675.94
Total 142312:								.00		2,017.54
<b>142313</b>										
03/23	03/31/2023	142313	1708	SCOTT WILCOX	04.16.2023	1	12-55500-3410	.00	100.00	100.00
Total 142313:								.00		100.00
<b>142314</b>										
03/23	03/31/2023	142314	2139	SPECTRUM	0039105031	1	12-55500-2240	.00	193.17	193.17

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Total 142314:								.00		193.17
<b>142315</b>										
03/23	03/31/2023	142315	2414	STEVE JORGENSEN	04.07.23 MU	1	12-55500-3410	.00	100.00	100.00
Total 142315:								.00		100.00
<b>142316</b>										
03/23	03/31/2023	142316	2281	TK ELEVATOR	6000636736	1	01-51600-3500	.00	1,396.00	1,396.00
Total 142316:								.00		1,396.00
<b>142317</b>										
03/23	03/31/2023	142317	658	TOMAH WATER & SEWER UTILI	5403.01 02.2	1	12-55500-2220	.00	98.18	98.18
03/23	03/31/2023	142317	658	TOMAH WATER & SEWER UTILI	671.01 02.23	1	12-55500-2220	.00	24.54	24.54
Total 142317:								.00		122.72
<b>142318</b>										
03/23	03/31/2023	142318	659	TOMAH WATER UTILITY	WATER MET	1	01-55200-3400	.00	45.00	45.00
Total 142318:								.00		45.00
<b>142319</b>										
03/23	03/31/2023	142319	672	TRI-STATE BUSINESS MACHINE	569521	1	01-51200-2900	.00	21.00	21.00
Total 142319:								.00		21.00
<b>142320</b>										
03/23	03/31/2023	142320	708	WALMART STORES INC	22-1751 RES	1	01-23301	.00	110.23	110.23
Total 142320:								.00		110.23
<b>142321</b>										
03/23	03/31/2023	142321	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	108.58	108.58
03/23	03/31/2023	142321	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	600.19	600.19
03/23	03/31/2023	142321	721	WE ENERGIES	0717659443-	1	12-55500-2200	.00	114.69	114.69

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Total 142321:								.00		823.46
<b>142322</b>										
04/23	04/06/2023	142322	2131	3RT NETWORKS	23745	1	01-51450-3100	.00	257.89	257.89
Total 142322:								.00		257.89
<b>142323</b>										
04/23	04/06/2023	142323	2346	ACE HARDWARE (FIRE)	611568	1	01-52200-3400	.00	10.58	10.58
04/23	04/06/2023	142323	2346	ACE HARDWARE (FIRE)	612136	1	01-52200-3400	.00	2.58	2.58
Total 142323:								.00		13.16
<b>142324</b>										
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	611538	1	01-55200-3400	.00	59.98	59.98
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	611546	1	01-55200-3400	.00	89.30	89.30
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	611557	1	01-55402-3400	.00	57.98	57.98
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	611763	1	01-55200-3400	.00	37.99	37.99
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	611840	1	01-55200-3500	.00	41.98	41.98
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	611887	1	01-55200-3500	.00	319.79	319.79
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	611964	1	01-55200-3400	.00	29.98	29.98
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	612088	1	01-55200-3400	.00	19.98	19.98
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	612150	1	01-55401-3400	.00	27.99	27.99
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	612193	1	01-55200-3500	.00	29.99	29.99
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	612223	1	01-55200-3400	.00	46.48	46.48
04/23	04/06/2023	142324	2340	ACE HARDWARE (PARKS)	612256	1	01-55200-3400	.00	25.15	25.15
Total 142324:								.00		786.59
<b>142325</b>										
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611121	1	01-53311-3502	.00	14.33	14.33
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611135	1	01-53311-3408	.00	6.59	6.59
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611185	1	01-51600-3500	.00	4.59	4.59
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611253	1	01-51600-3500	.00	3.60-	3.60-
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611275	1	01-53311-3508	.00	45.48	45.48
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611332	1	01-51600-3500	.00	57.52	57.52
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611413	1	01-51600-3500	.00	19.98	19.98
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611515	1	01-53311-3402	.00	41.98	41.98

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04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611519	1	01-53311-3502	.00	115.32	115.32
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611576	1	01-53311-3402	.00	312.32	312.32
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611578	1	01-53311-3408	.00	28.57	28.57
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611753	1	01-53311-3408	.00	37.94	37.94
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611794	1	01-53311-3508	.00	96.99	96.99
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611796	1	01-53311-3508	.00	11.18	11.18
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611900	1	01-53311-3508	.00	20.99	20.99
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611922	1	01-53311-3508	.00	54.99	54.99
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	611926	1	01-53311-3508	.00	7.00	7.00
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	612113	1	01-53311-3508	.00	5.38	5.38
04/23	04/06/2023	142325	11	ACE HARDWARE (PUBLIC WOR	612149	1	01-53311-3508	.00	67.45	67.45
Total 142325:								.00	945.00	
<b>142326</b>										
04/23	04/06/2023	142326	2352	ACE HARWARE (POLICE)	1-11-23	1	01-52100-3500	.00	5.99	5.99
Total 142326:								.00	5.99	
<b>142327</b>										
04/23	04/06/2023	142327	2430	AT&T MOBILITY - AMBULANCE	2873036156	1	03-52300-2230	.00	398.87	398.87
Total 142327:								.00	398.87	
<b>142328</b>										
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	514.72	514.72
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	118.53	118.53
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.05	38.05
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.05	38.05
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.05	34.05
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.05	37.05
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.05	8.05
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	25.70	25.70
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	12.68	12.68
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.05	43.05
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	38.05	38.05
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.05	38.05
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.03	43.03
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	34.03	34.03

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04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	38.03	38.03
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	38.03	38.03
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	34.04	34.04
04/23	04/06/2023	142328	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.05	34.05
Total 142328:								.00		1,167.24
<b>142329</b>										
04/23	04/06/2023	142329	2343	AUTO VALUE TOMAH (PARKS)	522232607	1	01-55200-3400	.00	12.99	12.99
Total 142329:								.00		12.99
<b>142330</b>										
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522231370	1	01-53311-3512	.00	131.31	131.31
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522231442	1	01-53311-3408	.00	131.18	131.18
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522231789	1	01-53311-3512	.00	109.80	109.80
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522231848	1	01-53311-3502	.00	22.38	22.38
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522232173	1	01-53311-3401	.00	1,208.64	1,208.64
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522232273	1	01-53311-3408	.00	193.98	193.98
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522232388	1	01-53311-3508	.00	23.99	23.99
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522232532	1	01-53311-3512	.00	21.98	21.98
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522232633	1	01-53311-3508	.00	27.98	27.98
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522232684	1	01-53311-3408	.00	5.99	5.99
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522232724	1	01-53311-3408	.00	167.88	167.88
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522232992	1	01-53311-3508	.00	6.98	6.98
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522233110	1	01-53311-3512	.00	125.24	125.24
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522233218	1	01-53620-3500	.00	133.75	133.75
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522233364	1	01-53311-3512	.00	365.99	365.99
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522233435	1	01-53311-3508	.00	16.99	16.99
04/23	04/06/2023	142330	2341	AUTO VALUE TOMAH (STREET)	522233436	1	01-53311-3508	.00	167.88	167.88
Total 142330:								.00		2,861.94
<b>142331</b>										
04/23	04/06/2023	142331	218	BAUMGART, EMIL	APRIL 2023	1	01-52400-2100	.00	500.00	500.00
04/23	04/06/2023	142331	218	BAUMGART, EMIL	APRIL 2023	2	01-23031	.00	1,499.00	1,499.00
Total 142331:								.00		1,999.00

M = Manual Check, V = Void Check

CITY OF TOMAH

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Check Issue Dates: 12/4/2020 - 4/11/2023

Apr 11, 2023 11:16AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>142332</b>										
04/23	04/06/2023	142332	84	BEST KEPT PORTABLES LLC	11845	1	01-55200-3400	.00	105.00	105.00
Total 142332:								.00		105.00
<b>142333</b>										
04/23	04/06/2023	142333	2302	CINTAS CORPORATION	5152280338	1	01-55200-3400	.00	53.65	53.65
Total 142333:								.00		53.65
<b>142334</b>										
04/23	04/06/2023	142334	2364	Column Software PBC	DE9B27EA-0	1	01-56900-3200	.00	34.87	34.87
Total 142334:								.00		34.87
<b>142335</b>										
04/23	04/06/2023	142335	216	EMERGENCY MEDICAL PRODU	2539451	1	03-52300-3402	.00	319.77	319.77
04/23	04/06/2023	142335	216	EMERGENCY MEDICAL PRODU	2539452	1	03-52300-3402	.00	57.90	57.90
04/23	04/06/2023	142335	216	EMERGENCY MEDICAL PRODU	2540864	1	03-52300-3402	.00	745.38	745.38
04/23	04/06/2023	142335	216	EMERGENCY MEDICAL PRODU	2540887	1	03-52300-3402	.00	157.78	157.78
Total 142335:								.00		1,280.83
<b>142336</b>										
04/23	04/06/2023	142336	299	HAGEN SPORTS NETWORK	APRIL 2023	1	01-51100-3200	.00	375.00	375.00
Total 142336:								.00		375.00
<b>142337</b>										
04/23	04/06/2023	142337	375	KWIK TRIP CREDIT DEPT	00421945 3.	1	03-52300-3401	.00	4,024.37	4,024.37
04/23	04/06/2023	142337	375	KWIK TRIP CREDIT DEPT	00474557 3.	1	01-52200-3400	.00	392.93	392.93
Total 142337:								.00		4,417.30
<b>142338</b>										
04/23	04/06/2023	142338	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	03-52300-2900	.00	100.00	100.00
04/23	04/06/2023	142338	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	01-51520-2900	.00	100.00	100.00

M = Manual Check, V = Void Check

CITY OF TOMAH

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Check Issue Dates: 12/4/2020 - 4/11/2023

Apr 11, 2023 11:16AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 142338:								.00	200.00	
<b>142339</b>										
04/23	04/06/2023	142339	2328	LYNXX NETWORKS	692200 4.23	1	01-52200-2230	.00	121.14	121.14
04/23	04/06/2023	142339	2328	LYNXX NETWORKS	721400 - 03.	1	01-55200-2230	.00	114.33	114.33
04/23	04/06/2023	142339	2328	LYNXX NETWORKS	721400 - 03.	2	01-55401-2230	.00	90.81	90.81
04/23	04/06/2023	142339	2328	LYNXX NETWORKS	802300 4.23	1	03-52300-2230	.00	565.72	565.72
Total 142339:								.00	892.00	
<b>142340</b>										
04/23	04/06/2023	142340	1757	MACQUEEN EQUIPMENT LLC	P13681	1	01-52200-2100	.00	1,190.00	1,190.00
Total 142340:								.00	1,190.00	
<b>142341</b>										
04/23	04/06/2023	142341	431	MID-STATE DOOR & OPENER	04046	1	03-52300-3500	.00	345.00	345.00
Total 142341:								.00	345.00	
<b>142342</b>										
04/23	04/06/2023	142342	469	PENNY J. PRECOUR ATTORNE	APRIL 2023	1	01-51300-2100	.00	2,700.00	2,700.00
Total 142342:								.00	2,700.00	
<b>142343</b>										
04/23	04/06/2023	142343	1577	RUNNING INC.	27641	1	11-53520-3400	.00	68,382.36	68,382.36
04/23	04/06/2023	142343	1577	RUNNING INC.	27641	2	11-46350	.00	30,693.25-	30,693.25-
Total 142343:								.00	37,689.11	
<b>142344</b>										
04/23	04/06/2023	142344	633	TKK ELECTRONICS LLC	#138936701	1	05-57210-8300	.00	13,342.53	13,342.53
04/23	04/06/2023	142344	633	TKK ELECTRONICS LLC	#138936701	2	01-57210-8300	.00	1,163.87	1,163.87
Total 142344:								.00	14,506.40	

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>142345</b>										
04/23	04/06/2023	142345	658	TOMAH WATER & SEWER UTILI	2049.00 03.2	1	01-52200-2220	.00	45.58	45.58
Total 142345:								.00		45.58
<b>142346</b>										
04/23	04/06/2023	142346	670	TRICOR INC	47235	1	01-51931-5110	.00	1,050.00	1,050.00
Total 142346:								.00		1,050.00
<b>142347</b>										
04/23	04/06/2023	142347	703	VILLAGE OF WILTON	36444	1	03-13100	.00	361.03	361.03
Total 142347:								.00		361.03
Grand Totals:								.00		260,864.34

M = Manual Check, V = Void Check



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

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

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

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

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

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

\_\_\_\_\_ Gigous, Adam

\_\_\_\_\_ Koel, Mitchell

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

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

## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item: City Ordinance Amendments

**Summary and Background Information:** The following City Ordinances are presented for amendment consideration by the Common Council:

28-82 / Carrying Dangerous Weapon: In 2015, Wisconsin Assembly Bill 142 removed restrictions on concealed carry of all knives, including switchblades. Wisconsin Statute 66.0409(2) prohibits a political subdivision from enacting or enforcing an ordinance that regulates the possession of any knife. Therefore, ordinance 28-82 conflicts with Wisconsin Statutes and is recommended to the Common Council for repeal.

44-181 / Operation of ATVs and UTVs: Two amendments are recommended to the Common Council regarding this ordinance.

- (1) Adjust the hours of operation from 6:00 am – 10:00 pm to 5:00 am to 10:00 pm. Adjusting the start time to 5:00 am will allow daily commuters that start work early to lawfully operate their ATVs/UTVs on approved routes.
- (2) Provide exemptions of operating hours to all maintenance and emergency ATVs/UTVs owned by city and county departments.

**Recommendation:** It is recommended that the Common Council approve the proposed amendments to the above listed ordinances.



Department Head

4-11-23

Date

**ORDINANCE NO. \_\_\_\_\_****Ordinance Repealing Section 28-82 - Carrying Dangerous Weapon and Amending Section 44-181 (1) Operation of ATVs and UTVs of the City of Tomah Municipal Code**

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

**SECTION ONE:** Section 28-82 is hereby repealed.

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

(1) ATVs and UTVs may only be operated on approved ATV/UTV routes from 5:00 a.m. 10:00 p.m. Provided, however, this section shall not apply to maintenance or emergency vehicles that are city or county owned.

**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, Clerk

READ:

PASSED:

PUBLISHED:

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

**Ordinance Repealing Section 28-82 - Carrying Dangerous Weapon and Amending Section 44-181 (1) Operation of ATVs and UTVs of the City of Tomah Municipal Code**

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

**SECTION ONE:** Section 28-82 is hereby repealed.

**~~Sec. 28-82. -- Carrying dangerous weapon.~~**

~~No person, other than a police officer or other officer authorized to maintain the peace and to serve process, shall carry or wear any slingshot, knuckles, bowie or switchblade knife, dirk or other dangerous weapon. In all cases of conviction hereunder any and all dangerous weapons found on the person of the convicted shall be confiscated and become the property of the city and may be destroyed by order of the court.~~

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

(1) ATVs and UTVs may only be operated on approved ATV/UTV routes from ~~65~~:00 a.m. 10:00 p.m. Provided, however, this section shall not apply to maintenance or emergency vehicles that are city or county owned.

**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, Clerk

READ:

PASSED:

PUBLISHED:

# **FINAL ASSESSMENT REPORT**

## **2022 STREET AND UTILITY IMPROVEMENTS W. Monowau Street Lakeside Drive Brandon Street Charles Drive**

(Plans and Specifications under separate cover are available at the  
Office of the City Clerk and are a part of this report)

City of Tomah, Wisconsin

February 13, 2023

### **TOWN & COUNTRY ENGINEERING, INC.**

**Madison • Rhinelander • Kenosha**

6264 Nesbitt Road

Madison, WI 53719

☎ (608) 273-3350 ♦ Fax: (608) 273-3391

tcengineers.net

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BASIS FOR ASSESSMENTS

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## SECTION I

### SUMMARY OF THE PROJECT

### BASIS FOR ASSESSMENTS

## SUMMARY OF THE PROJECT

The work covered by this assessment report is located along the following streets:

Street	From	To	Side
W. Monowau Street	Lakeside Drive	Butts Avenue	Both
Lakeside Drive	W. Juneau Street	Brandon Street	Both
Brandon Street	Lakeside Drive	Butts Avenue	Both
Charles Drive	W. Juneau Street	W. Monowau Street	Both
Charles Drive	Brandon Street	200 feet south	West

The work includes sewer and water utility construction, 4" and 6" concrete sidewalk, concrete curb & gutter construction, and new hot-mix asphalt pavement construction on all streets listed. Sidewalk, curb & gutter, and new sewer/water laterals will be assessed to the property owners at no more than 100% of the actual unit cost for construction of those items. The work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways will not be assessed to the property owners. The plans, specifications and bidding documents which cover this work are under separate cover and are available at City Hall.

The benefited properties are shown on the following pages.



## BASIS FOR ASSESSMENTS

### CURB & GUTTER

Curb & gutter is a direct benefit to adjacent properties because it provides for efficient drainage of runoff onto street right-of-way, without ditches which are troublesome to mow, particularly during wet periods. It avoids “rutting” of wheel paths from vehicles which may park on the street frontages during wet soil conditions and the ponding areas which result from such wheel ruts. It provides a clean, visually pleasing line of demarcation between the traveled portion of the street and adjacent vegetated areas. Assessments are made on a lineal front foot basis for curb & gutter, that is, the unit cost of the actual lineal footage of curb & gutter installed adjacent to a property is assessed to that property. A lineal front foot basis for curb & gutter assessments is a commonly recognized method for determining curb & gutter benefits to adjacent properties, such benefits being drainage, appearance and longevity of adjacent surfaces.

The City of Tomah assessment policy is that 100% of the will be charged to the property owners abutting the improvements on the basis of lineal front footage for new curb. No assessments are made for replacing curb. No special consideration is given to corner lots for curb & gutter assessments.

Storm sewer and drainage swales and appurtenances are not assessed. Curb radii at intersections are not assessed.

### SIDEWALK

Assessments for sidewalk are made for 100% of the cost for new concrete sidewalk on the basis of lineal front footage. When new sidewalk is installed on a lot at the location of an existing asphalt or concrete driveway, the width of the driveway is credited. Sidewalk ramps at intersections are not assessed. While all properties are assessed for new sidewalk, assessments for sidewalk replacement are made for commercial properties only.

No special consideration is given to corner lots for sidewalk assessments.

### SEWER AND WATER LATERALS

City practice is to assess for costs of constructing new sewer and water laterals to vacant lots on street and utility projects.

This is a one-time assessment – no assessments are made for replacing utility laterals. Assessments for sewer and water laterals are made for 100% of the cost for new laterals based on actual costs. No allowance is made for lots that are on the opposite side of the streets as the sewer or water main. Final payment of utility lateral assessment may be paid at time of actual hook up

In some areas residents may choose to also replace additional sidewalk and driveways. These areas will only be reconstructed at the homeowner's request and 100% of the associated costs will be assessed to that particular property owner.

These improvements were completed in 2022 and the quantities shown are actual quantities from the project. The purpose of this final assessment report is to provide compliance with the procedural assessment process as required by Wisconsin State Statutes, Section 66.0703.

## SECTION II

### PROJECT COSTS AND FINAL ASSESSMENTS

# Contractor's Application for Payment No. 5

Item 18.

Application Period: thru 12/17/22		Application Date: December 23, 2022
To (Owner): City of Tomah 819 Superior Avenue Tomah, WI 54660	From (Contractor): Gerke Excavating, Inc. 15341 State Highway 131 Tomah, WI 54660	Via (Engineer): Town & Country Engineering, Inc. 6264 Nesbitt Road Madison, WI 53719
Project: 2022 Street and Utility Improvements		
Owner's Contract No.: _____	Contractor's Project No.: _____	Engineer's Project No.: TO 130

## Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$24,968.54	
2	\$215,000.00	
TOTALS	\$239,968.54	\$0.00
NET CHANGE BY CHANGE ORDERS	\$239,968.54	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,002,773.04
2. Net change by Change Orders.....	\$ 239,968.54
3. Current Contract Price (Line 1 ± 2).....	\$ 2,242,741.58
4. TOTAL COMPLETED AND STORED TO DATE	\$ 2,102,819.54
5. RETAINAGE:	
a. 2.5%      X      \$ 2,242,741.58 Contract Amount.....	\$ 56,068.54
b. 0.0%      X      \$ 0.00 Stored Material.....	\$ -
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 56,068.54
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,046,751.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,952,258.97
8. AMOUNT DUE THIS APPLICATION.....	\$ 94,492.03

### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;


(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

### Contractor Signature

By:  Date: 12/27/22

Payment of: \$ 94,492.03  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  12/23/2022  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

## APPLICATION FOR PAYMENT NO. 5

PAGE 1 OF 3

To: City of Tomah, 819 Superior Avenue, Tomah, WI 54660 (OWNER)  
 From: Gerke Excavating, Inc., 15341 State Highway 131, Tomah, WI 54660 (CONTRACTOR)  
 Project: 2022 Street and Utility Improvements  
 Engineer's Project Number: TO 130 For work accomplished through: 12/17/2022 Payment Request date: 12/23/2022

ITEM NO.	DESCRIPTION OF WORK	CONTRACTOR'S SCHEDULE OF VALUES				PREVIOUS REQUESTS		THIS PERIOD		TOTAL COMPLETED	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	QUANT.	AMOUNT	QUANT.	AMOUNT	QUANT.	AMOUNT
BASE BID											
1.	Install City-Supplied 8" SDR 35 PVC Sanitary Sewer	2,100	lineal ft.	\$ 61.99	\$ 130,179.00	2415	\$ 149,705.85		\$ -	2415	\$ 149,705.85
2.	48" Standard Sanitary Manhole Masonry	68.12	vert. ft.	\$ 518.89	\$ 35,346.79	73.37	\$ 38,070.96		\$ -	73.37	\$ 38,070.96
3.	Excavate and Remove Existing Sanitary Sewer & Water Main	1	lump sum	\$ 5,883.35	\$ 5,883.35	1	\$ 5,883.35		\$ -	1	\$ 5,883.35
4.	Sanitary Manhole Castings	8	each	\$ 1,390.19	\$ 11,121.52	9	\$ 12,511.71		\$ -	9	\$ 12,511.71
5.	Install City-Supplied 8"x6" Sanitary Sewer Wyes	25	each	\$ 292.98	\$ 7,324.50	28	\$ 8,203.44		\$ -	28	\$ 8,203.44
6.	Install City-Supplied 6" Sanitary Sewer Laterals	740	lineal ft.	\$ 35.18	\$ 26,033.20	766	\$ 26,947.88		\$ -	766	\$ 26,947.88
7.	6" x 4" PVC Reducers	25	each	\$ 220.90	\$ 5,522.50	26	\$ 5,743.40		\$ -	26	\$ 5,743.40
8.	Sanitary Service Lateral Reconnections	25	each	\$ 313.77	\$ 7,844.25	26	\$ 8,158.02		\$ -	26	\$ 8,158.02
9.	Install City-Supplied 8" D.I. Water Main	3,305	lineal ft.	\$ 53.05	\$ 175,330.25	3667.5	\$ 194,560.88		\$ -	3667.5	\$ 194,560.88
10.	Install City-Supplied 6" D.I. Hydrant Leads and Water Main	140	lineal ft.	\$ 50.75	\$ 7,105.00	146.5	\$ 7,434.88		\$ -	146.5	\$ 7,434.88
11.	4" Styrofoam Insulation	16	lineal ft.	\$ 40.88	\$ 654.08	0	\$ -		\$ -	0	\$ -
12.	Install City-Supplied 8" Gate Valves and Boxes	13	each	\$ 175.95	\$ 2,287.35	13	\$ 2,287.35		\$ -	13	\$ 2,287.35
13.	Install City-Supplied 6" Gate Valves and Boxes	7	each	\$ 147.16	\$ 1,030.12	7	\$ 1,030.12		\$ -	7	\$ 1,030.12
14.	Install City-Supplied Hydrants	7	each	\$ 879.50	\$ 6,156.50	7	\$ 6,156.50		\$ -	7	\$ 6,156.50
15.	Replace 8" Valve 300' North of 529 North Kilbourn Avenue	1	lump sum	\$ 10,785.74	\$ 10,785.74	1	\$ 10,785.74		\$ -	1	\$ 10,785.74
15.	Insert New 8" Valve Near 110 Jefferson Street	1	lump sum	\$ 11,873.84	\$ 11,873.84	1	\$ 11,873.84		\$ -	1	\$ 11,873.84
16.	Install City-Supplied 1" Corporation Stops	25	each	\$ 439.63	\$ 10,990.75	26	\$ 11,430.38		\$ -	26	\$ 11,430.38
17.	1.5" Corporation Stops	1	each	\$ 1,094.38	\$ 1,094.38	1	\$ 1,094.38		\$ -	1	\$ 1,094.38
18.	2" Corporation Stops	1	each	\$ 1,368.12	\$ 1,368.12	1	\$ 1,368.12		\$ -	1	\$ 1,368.12
19.	Install City-Supplied 1" Curb Stops	25	each	\$ 439.63	\$ 10,990.75	26	\$ 11,430.38		\$ -	26	\$ 11,430.38
20.	1.5" Curb Stops	1	each	\$ 1,236.45	\$ 1,236.45	1	\$ 1,236.45		\$ -	1	\$ 1,236.45
21.	2" Curb Stops	1	each	\$ 1,409.70	\$ 1,409.70	2	\$ 2,819.40		\$ -	2	\$ 2,819.40
22.	Install City-Supplied 1" Copper Water Service Laterals	770	lineal ft.	\$ 31.03	\$ 23,893.10	700.5	\$ 21,736.52		\$ -	700.5	\$ 21,736.52

## APPLICATION FOR PAYMENT NO. 5

PAGE 2 OF 3

Project: 2022 Street and Utility Improvements

Engineer's Project Number: TO 130

For work accomplished through: 12/17/2022

Payment Request date: 12/23/2022

ITEM NO.	DESCRIPTION OF WORK	CONTRACTOR'S SCHEDULE OF VALUES				PREVIOUS REQUESTS		THIS PERIOD		TOTAL COMPLETED	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	QUANT.	AMOUNT	QUANT.	AMOUNT	QUANT.	AMOUNT
23.	1.5" Copper Water Service Laterals	60	lineal ft.	\$ 48.53	\$ 2,911.80	36	\$ 1,747.08		\$ -	36	\$ 1,747.08
24.	2" HDPE Water Service Laterals	45	lineal ft.	\$ 47.50	\$ 2,137.50	44	\$ 2,090.00		\$ -	44	\$ 2,090.00
25.	Water Service Lateral Reconnections	27	each	\$ 481.09	\$ 12,989.43	27	\$ 12,989.43		\$ -	27	\$ 12,989.43
26.	Existing Main Reconnections	6	each	\$ 1,164.02	\$ 6,984.12	6	\$ 6,984.12		\$ -	6	\$ 6,984.12
27.	12" HP Storm Sewer	685	lineal ft.	\$ 71.31	\$ 48,847.35	771	\$ 54,980.01		\$ -	771	\$ 54,980.01
28.	12" RCP Storm Sewer	8	lineal ft.	\$ 141.56	\$ 1,132.48	0	\$ -		\$ -	0	\$ -
29.	15" HP Storm Sewer	150	lineal ft.	\$ 57.86	\$ 8,679.00	155	\$ 8,968.30		\$ -	155	\$ 8,968.30
30.	15" RCP Storm Sewer	45	lineal ft.	\$ 80.47	\$ 3,621.15	15	\$ 1,207.05		\$ -	15	\$ 1,207.05
31.	24" HP Storm Sewer	100	lineal ft.	\$ 86.11	\$ 8,611.00	250	\$ 21,527.50		\$ -	250	\$ 21,527.50
32.	21" RCP Storm Sewer	50	lineal ft.	\$ 90.78	\$ 4,539.00	25	\$ 2,269.50		\$ -	25	\$ 2,269.50
33.	6" PVC Sump Drain & Storm Sewer	600	lineal ft.	\$ 28.11	\$ 16,866.00	1023	\$ 28,756.53		\$ -	1023	\$ 28,756.53
34.	6" PVC Tees or Elbows for Sump Pump Drains	11	each	\$ 220.13	\$ 2,421.43	25	\$ 5,503.25		\$ -	25	\$ 5,503.25
35.	Area Inlet	1	each	\$ 2,066.90	\$ 2,066.90	1	\$ 2,066.90		\$ -	1	\$ 2,066.90
36.	12" HP Apron Endwall	1	each	\$ 850.40	\$ 850.40	1	\$ 850.40		\$ -	1	\$ 850.40
37.	Rectangular Curb Inlet with Casting	26	each	\$ 2,586.66	\$ 67,253.16	26	\$ 67,253.16		\$ -	26	\$ 67,253.16
38.	48" Storm Manholes, Including Castings	4	each	\$ 2,819.63	\$ 11,278.52	4	\$ 11,278.52		\$ -	4	\$ 11,278.52
39.	60" Storm Manholes, Including Castings	1	each	\$ 3,989.06	\$ 3,989.06	1	\$ 3,989.06		\$ -	1	\$ 3,989.06
40.	48" Storm Curb Inlet Manholes, Including Casting	6	each	\$ 2,934.64	\$ 17,607.84	6	\$ 17,607.84		\$ -	6	\$ 17,607.84
41.	Excavation/Fill to Subgrade	1	lump sum	\$ 323,536.84	\$ 323,536.84	1	\$ 323,536.84		\$ -	1	\$ 323,536.84
42.	Excavation and Disposal of Bad Subbase Below Subgrade	1,675	cu. yd.	\$ 14.01	\$ 23,466.75	315	\$ 4,413.15		\$ -	315	\$ 4,413.15
43.	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	8,400	tons	\$ 14.68	\$ 123,312.00	6357.46	\$ 93,327.51		\$ -	6357.46	\$ 93,327.51
44.	3/4" Crushed Aggregate Base Course	8,225	tons	\$ 16.94	\$ 139,331.50	11692.9	\$ 198,077.22		\$ -	11692.87	\$ 198,077.22
45.	Sawcutting Existing Concrete and Asphalt Pavements	925	lineal ft.	\$ 2.68	\$ 2,479.00	750	\$ 2,010.00		\$ -	750	\$ 2,010.00
46.	Topsoil Restoration, Seeding, Fertilizing & Mulching	8,500	sq. yds.	\$ 3.48	\$ 29,580.00	4000	\$ 13,920.00	1869	\$ 6,504.12	5869	\$ 20,424.12
47.	1 3/4" Hot Mix Asphalt Lower Course, Type 4 LT	1,425	tons	\$ 105.71	\$ 150,636.75	1425	\$ 150,636.75		\$ -	1425	\$ 150,636.75

## APPLICATION FOR PAYMENT NO. 5

PAGE 3 OF 3

Project: 2022 Street and Utility Improvements

Engineer's Project Number: TO 130

For work accomplished through: 12/17/2022

Payment Request date: 12/23/2022

ITEM NO.	DESCRIPTION OF WORK	CONTRACTOR'S SCHEDULE OF VALUES				PREVIOUS REQUESTS		THIS PERIOD		TOTAL COMPLETED	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	QUANT.	AMOUNT	QUANT.	AMOUNT	QUANT.	AMOUNT
48.	Clean & Tack	12,800	sq. yds.	\$ 0.42	\$ 5,376.00	0	\$ -		\$ -	0	\$ -
49.	1 1/2" Hot Mix Asphalt Surface Course, Type 5 LT	1,225	tons	\$ 105.71	\$ 129,494.75	1359.21	\$ 143,682.09		\$ -	1359.21	\$ 143,682.09
50.	2" Hot-Mix Asphalt Driveways and Multi-Use Paths	110	sq. yds.	\$ 45.43	\$ 4,997.30	178.39	\$ 8,104.26		\$ -	178.39	\$ 8,104.26
51.	24" Concrete Curb & Gutter	6,525	lineal ft.	\$ 13.04	\$ 85,086.00	7523	\$ 98,099.92		\$ -	7523	\$ 98,099.92
52.	4" Thick Concrete Sidewalk	28,000	sq. ft.	\$ 5.47	\$ 153,160.00	22000	\$ 120,340.00	8560	\$ 46,823.20	30560	\$ 167,163.20
53.	6" Thick Concrete Sidewalk and Driveway Approaches	8,200	sq. ft.	\$ 6.02	\$ 49,364.00	6500	\$ 39,130.00	3583.25	\$ 21,571.17	10083.25	\$ 60,701.17
54.	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	\$ 2,481.09	\$ 2,481.09	1	\$ 2,481.09		\$ -	1	\$ 2,481.09
55.	Erosion Control	1	lump sum	\$ 4,864.23	\$ 4,864.23	1	\$ 4,864.23		\$ -	1	\$ 4,864.23
56.	Traffic Control	1	lump sum	\$ 9,791.25	\$ 9,791.25	1	\$ 9,791.25		\$ -	1	\$ 9,791.25
<b>SUPPLEMENTAL BID ITEMS</b>											
S1.	Existing Property Corner Replacement	4	each	\$ 264.57	\$ 1,058.28	0	\$ -		\$ -	0	\$ -
S2.	Removal and Replacement of Unsuitable Trench Backfill	2,000	ds. in the tr	\$ 16.03	\$ 32,060.00	0	\$ -		\$ -	0	\$ -
S3.	Excavate and Inspect Existing Water Valve	3	each	\$ 1,757.48	\$ 5,272.44	0	\$ -		\$ -	0	\$ -
S4.	Repair Existing Water Valve	3	each	\$ 3,059.16	\$ 9,177.48	0	\$ -		\$ -	0	\$ -
<b>SUBTOTAL WORK ITEMS</b>					\$ 2,002,773.04	\$ 2,002,952.51	\$ 74,898.49	\$ 2,077,851.00			

## CHANGE ORDERS

CO 1	Add'l Items to include southern block of Charles Drive	1.00	lump	\$ 24,968.54	\$ 24,968.54	1	\$ 24,968.54		\$ -	1	\$ 24,968.54
CO 2	Add'l work requested at new sports complex	1.00	lump	\$ 215,000.00	\$ 215,000.00		\$ -		\$ -	0	\$ -
					\$ -						
<b>TOTAL WORK ITEMS AND CHANGE ORDERS</b>					\$ 2,242,741.58	\$ 2,027,921.05	\$ 74,898.49	\$ 2,102,819.54			

**Final Assessments**  
**2022 Street and Utility Improvements Ellen Dr., Charles Dr., W. Monowau St., Lakeside Dr., and Brandon St.**

I, the undersigned, do hereby state that it is my judgment that the properties listed below, have benefitted from, and will not be damaged by, curb & gutter, sidewalk, and utility lateral construction in the City of Tomah, Wisconsin

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
<b>Lakeside Drive - West Side</b>								
MARK A TRALMER REVOCABLE TRUST 1125 LAKESIDE DR TOMAH WI 54660	286-01623-0000	108.74	65.99	\$ 860.51	69.17	\$1,891.80		\$2,752.31
ROBERTSON TRUST 1115 LAKESIDE DR TOMAH WI 54660	286-01625-0000	111.4	0	\$ -	87.4 Conc. Drive	\$2,390.39		\$2,390.39
ROBERT R. STORKEL MADELINE K STORKEL 1111 LAKESIDE DR TOMAH WI 54660	286-01626-0000	166.11	0	\$ -	146.31 Conc. Drive	\$4,001.58		\$4,001.58
AMY L MADLOM KARYN K CECELE 1101 LAKESIDE DR TOMAH WI 54660	286-01627-0000	159.96	0	\$ -	144.06 Conc. Drive	\$3,940.04		\$3,940.04
TIMOTHY J. LARKIN MARY L. LARKIN 1021 LAKESIDE AVE TOMAH WI 54660	286-00969-0000	112.5	0	\$ -	96.2 Conc. Drive	\$2,631.07		\$2,631.07
DARRYL E. URBAN 1015 LAKESIDE DR TOMAH WI 54660	286-00968-0000	112.5	0	\$ -	96.7 Asph. Drive	\$2,644.75		\$2,644.75
DARRYL E. URBAN BONNIE R. URBAN 1015 LAKESIDE DR TOMAH WI 54660	286-00967-0001	15.48	12.5	\$ 163.00	15.48	\$423.38		\$586.38



Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
JACK L. ALDERMAN PO BOX 712 TOMAH WI 54660 <i>(for 1011 Lakeside Drive)</i>	286-00967-0000	134.52	134.52	\$ 1,754.14	123.12 Asph. Drive	\$3,367.33		\$5,121.47
DONALD R KILLGO RHONDA S. KILLGO 909 LAKESIDE TOMAH WI 54660	286-00966-0000	150	150	\$ 1,956.00	134.6 Conc. Drive	\$2,655.69		\$4,611.69
RIVERWOOD 815 LLC 1418 PRAIRIE ROSE DR SUN PRAIRIE WI 53590 <i>(for 815 Lakeside Drive)</i>	286-00965-0000	150	150	\$ 1,467.00	135.6 Conc. Drive	\$2,012.28		\$3,479.28
VERNA M MASHIN 1999 REVOCABLE TRUST 801 LAKESIDE DR TOMAH WI 54660	286-00964-0000	75	75	\$ 978.00	65 Asph. Drive	\$1,777.75		\$2,755.75
<b>Lakeside Drive - East Side</b>								
CAROLE A RIPP 1130 LAKESIDE DR TOMAH WI 54660	286-01628-0000	116.8	87	\$ 1,134.48	98.4 Asph. Drive	\$2,691.24		\$3,825.72
JOHN D. LA COURSE CHERYL A. LA COURSE 1120 LAKESIDE DR TOMAH WI 54660 <i>(Lakeside frontage)</i>	286-01631-0000	202.88	0	\$ -	190.18 Conc. Drive	\$5,201.42		\$5,201.42
CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 <i>(Lakeside frontage)</i>	286-01629-7500	163.64	0	\$ -	143.04 Conc. Drive	\$3,912.14		\$3,912.14

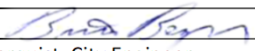
Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
DOUGLAS J LANSKA REVOCABLE FAMILY TRUST MARY JO LANSKA REVOCABLE FAMILY TRUST 1020 LAKESIDE DR TOMAH WI 54660 <i>(Lakeside frontage)</i>	286-01634-0000	152.70	0	\$ -	152.7	\$4,176.35		\$4,176.35
JAY S. & ELLEN N. CARMICHAEL 1000 LAKESIDE DR TOMAH WI 54660	286-01635-0000	173.9	0	\$ -	144.1 Conc. Drive	\$3,941.14		\$3,941.14
JANET L STERKEN 902 LAKESIDE DR TOMAH WI 54660	286-01636-0000	122.3	0	\$ -	99.3 Conc. Drive	\$2,715.86		\$2,715.86
PHILIP J STUART BETH A STUART 816 LAKESIDE DR TOMAH WI 54660	286-01637-0000	99.85	0	\$ -	80.95 Conc. Drive	\$2,213.98		\$2,213.98
JOHN A. TIMM 808 LAKESIDE DR TOMAH WI 54660	286-01638-0000	100.47	0	\$ -	79.77 Conc. Drive	\$2,181.71		\$2,181.71
JAMES H PIPER JOSEPHINE A PIPER 1020 BRANDON ST TOMAH WI 54660 <i>(Lakeside frontage)</i>	286-01639-0000	101.81	0	\$ -	101.81	\$2,784.50		\$2,784.50
<b>Brandon Street - South Side</b> JAMES H PIPER JOSEPHINE A PIPER 1020 BRANDON ST TOMAH WI 54660 <i>(Brandon frontage)</i>	286-01639-0000	190	0	\$ -	148.9 Asph. Drive	\$4,072.42		\$4,072.42

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
TERRY F. LARKIN 2001 REVOCABLE TRUST SHARON L. LARKIN 2001 REVOCABLE TRUST 511 BUTTS AVE TOMAH WI 54660 (Brandon frontage)	286-01646-0000	135	135	\$ 1,760.40	135	\$3,692.25		\$5,452.65
JEFFREY W FRANCIS REVOCABLE TRUST TINA M FRANCIS REVOCABLE TRUST 912 BRANDON ST TOMAH WI 54660 (Brandon frontage)	286-01657-0000	270	0	\$ -	255.9 Conc. Drive	\$6,998.87		\$6,998.87
MICHELLE L. DUBOIS 801 BUTTS AVE TOMAH WI 54660 (Brandon frontage)	286-01313-0000	322.6	0	\$ -	322.6	\$8,823.11		\$8,823.11
						Credit for easement for new sidewalk: Final assessment:		<del>-\$8,823.11</del> \$0.00
<b>Brandon Street - North Side</b> CITY OF TOMAH (Winnebago Park) TOMAH WI 54660	286-01312-0000	947.6	0	\$ -	718.6	\$19,653.71		\$19,653.71
ROBERT T LARKIN 226 HYLAND AVE TOMAH WI 54660 (Brandon frontage)	286-01311-0000	150	0	\$ -	0	\$0.00		\$0.00
<b>West Monowau Street - South Side</b> CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 (Monowau frontage)	286-00678-0000	236.84	135	\$ 1,760.40	210.84 Conc. Drive	\$5,766.47		\$7,526.87
NATHAN J JUNGMEYER KATHLEEN R JUNGMEYER 1100 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-00677-0000	135	0	\$ -	116.7 Conc. Drive	\$3,191.75		\$3,191.75

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
FIRST UNITED METHODIST CHURCH OF TOMAH, INCORPORATED 1105 BUTTS AVE TOMAH WI 54660 (Monowau frontage)	286-00676-0000	195	0	\$ -	169.7 Asph. Drive	\$4,641.30		\$4,641.30
FIRST UNITED METHODIST CHURCH OF TOMAH, INCORPORATED 1105 BUTTS AVE TOMAH WI 54660 (Monowau frontage)	286-00675-0000	270	0	\$ -	245 Asph. Drive	\$6,700.75		\$6,700.75
<b>West Monowau Street - North Side</b> DOUGLAS J LANSKA REVOCABLE FAMILY TRUST MARY JO LANSKA REVOCABLE FAMILY TRUST 1020 LAKESIDE DR TOMAH WI 54660 (Monowau frontage)	286-01634-0000	96.43	0	\$ -	67.43 Conc. Drive	\$1,844.21		\$1,844.21
TRAVIS A ELY 1021 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-01640-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25
NEAL G. & MARJORIE D. GENRICH 1020 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-00703-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25
RAYMOND HABELMAN STACI HABELMAN 1021 ELLEN DR TOMAH WI 54660 (Monowau frontage)	286-00702-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
ROBERT JAMES JOYCE KELLY VITCENDA JOYCE 815 W MONOWAU ST TOMAH WI 54660 <i>(Monowau frontage)</i>	286-00701-0000	125	0	\$ -	105.2 Conc. Drive	\$2,877.22		\$2,877.22
JESSICA N HERDRICH 919 BUTTS AVE TOMAH WI 54660	286-00700-0000	145	0	\$ -	115.9 Conc. Drive	\$3,169.87		\$3,169.87
<b>Charles Drive - East Side</b>								
TROY GILSON AUDREY GILSON 1130 CHARLES DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01647-0000	109.69	0	\$ -	88.29 Conc. Drive	\$2,414.73		\$2,414.73
MARK W MC CARTY JANE G MC CARTY 1112 CHARLES DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01648-0000	230	0	\$ -	208.1 Conc. Drive	\$5,691.54		\$5,691.54
NATHAN J JUNGMEYER KATHLEEN R JUNGMEYER 1100 CHARLES DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01650-0000	115	0	\$ -	111.1 Conc. Walk	\$3,038.59		\$3,038.59

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
<b>Charles Drive - West Side</b>								
RAYMOND E. PAULIS REVOCABLE TRUST 1129 CHARLES DR TOMAH WI 54660 (Charles frontage)	286-01630-0000	109.63	102.13	\$ 1,331.78	78.03 Conc. Drive	\$2,134.12		\$3,465.90
JOHN D. LA COURSE CHERYL A. LA COURSE 1120 LAKESIDE DR TOMAH WI 54660 (Charles frontage)	286-01631-0000	172.5	172.5	\$ 2,249.40	172.5	\$4,717.88		\$6,967.28
CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 (Charles frontage)	286-01629-7500	172.5	172.5	\$ 2,249.40	172.5	\$4,717.88		\$6,967.28
TERRY F. LARKIN 2001 REVOCABLE TRUST SHARON L. LARKIN 2001 REVOCABLE TRUST 511 BUTTS AVE (for vacant lot at SWx Charles/Brandon) TOMAH WI 54660 (Charles frontage)	286-01646-0000	100	100	\$ 1,304.00	0	\$0.00	\$4,176.64 Curb Assessment: Sewer/Water Lateral Assessment:	\$5,480.64 \$1,304.00 <b>\$4176.64*</b>
<b>**This amount will be held as a deferred assessment until the lateral is connected**</b>								
TERRY F. LARKIN 2001 REVOCABLE TRUST SHARON L. LARKIN 2001 REVOCABLE TRUST 511 BUTTS AVE (for vacant lot south of the above entry) TOMAH WI 54660	286-01645-0000	100	30	\$ 391.20	0	\$0.00	\$4,176.64 Curb Assessment: Sewer/Water Lateral Assessment:	\$4,567.84 \$391.20 <b>\$4176.64*</b>
<b>**This amount will be held as a deferred assessment until the lateral is connected**</b>								
<b>TOTALS</b>			1522.14	\$ 19,359.71	6051.18	\$162,777.76	\$8,353.28	\$183,362.84



Brian R. Berquist, City Engineer

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Final Assessment Report: 2022 Street and Utility Improvements

**Summary and background information:  
(Appropriate documents attached)**


A public hearing for the preliminary assessments for the 2022 Street and Utility Improvements was held on June 22, 2022. The final assessment report has been completed and revised with the construction quantities and approved by Public Works and Utilities Commission.

**Fiscal Note:**

As presented.

**Recommendation:**

I recommend the Common Council approve the Final Assessment report and resolution as presented.

  
\_\_\_\_\_  
Director of Public Works  
Kirk Arity  
\_\_\_\_\_  
Date

**FINAL RESOLUTION  
AUTHORIZING PUBLIC IMPROVEMENT AND  
LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED  
PROPERTIES IN TOMAH, WISCONSIN.**

WHEREAS, the governing body of the City of Tomah, Wisconsin, held a public hearing at the Tomah City Hall at 5:30 p.m. on the twenty-second day of June, 2022, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the City Engineer on the proposed public improvements consisting of New Sidewalk, New Curb & Gutter, and New Utility Laterals along W. Monowau Street, Lakeside Drive, Brandon Street, and Charles Drive and preliminary assessments against benefitted properties, and heard all persons who desired to speak at the hearing;

NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Tomah, Wisconsin, determines as follows:

1. The report of the City Engineer, a copy of which is attached hereto and incorporated herein as if fully set forth herein, including the plans and specifications and assessments set forth therein, is adopted and approved.
2. The Public Works Department has advertised for bids and supervised construction of the improvements in accordance with the report hereby adopted.
3. Payment for the improvements shall be made by assessing the costs as described in the Final Assessment Report to the properties benefitted as indicated in the report.
4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.
5. Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.
6. Assessments shall be due within 30 days of billing date. Assessments may be paid in cash or in 7 annual installments to the municipal clerk. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of 6.0% per annum on the unpaid balance (from due date) (from January 1 of the year following the levy). Installments or assessments not paid when due shall bear additional interest on the amount due at the rate of 6.0% per annum. Assessments for new utility laterals will be deferred until each respective property connects to the lateral.
7. The municipal clerk shall publish this resolution as a class 1 notice under ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted properties together with notice of installment payment privileges to every property owner whose name



appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

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

Signed \_\_\_\_\_  
Mayor

Attest \_\_\_\_\_  
Municipal Clerk