



MEETING NOTICE: AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, May 17, 2022 at 6:00 PM**
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

*****PLEASE NOTE THAT THE COMMON COUNCIL WILL GO INTO CLOSED SESSION AT 6:00 P.M. IF NECESSARY, THE COUNCIL WILL RECONVENE TO CLOSED SESSION IMMEDIATELY FOLLOWING THE REGULAR SESSION. *****

Join Zoom Meeting:

<https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFJwMzdSZz09>
Meeting ID: 768 946 6740 Password: Tomah2020
Dial by your location +1 312 626 6799 US (Chicago)

CALL TO ORDER – PLEDGE OF ALLEGIANCE – ROLL CALL

AGENDA:

- A. Adjourn to closed session for review of Senior Executive team, pursuant to Wisconsin State Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- B. Request to Appear by Chad Madson for consideration of renewal of Neil Driskill's beverage operator's license
- C. Check Presentation from the Historic Preservation Committee to the Parks and Rec. Department

REPORTS

Mayor

Senior Executive Team

- 1. SET Report

Public Safety

- 2. Monthly Report Public Safety

Library

Senior & Disabled Services

- 3. Senior & Disabled Services Department Monthly Report

Planning & Building Inspection

- 4. April Building Permit Report

Chamber/Convention & Visitors Bureau

CONSENT AGENDA: *(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, the Mayor or any Council member can*

Common Council – May 17, 2022

request item(s) be removed from the Consent Agenda and addressed on the regular agenda).

- [A.](#) April 30, 2022 Cash and Investments Report
- [B.](#) Renewal of “Class B” Liquor and Class “B” Fermented Malt Beverage Licenses, Class “B” Fermented Malt Beverage License, “Class C” Wine Beverage License
- [C.](#) Special Beer Permit Application for the Tomah Lions Club for the Monroe County Tavern League January 13-15, 2023.
- [D.](#) Special Beer and Wine Permit Application for the North American Squirrel Association July 9, 2022
- [E.](#) Approval of Minutes from April 19, 2022
- [F.](#) Approval of Minutes from April 25, 2022

COMMITTEES AND COMMISSIONS:

Committee of the Whole

- [7.](#) Tomah Police Department request for a recruiting and retaining bonus structure
- [8.](#) Purchase of ladder truck
- [9.](#) Resolution Authorizing Payment of Monthly Bills
- [10.](#) Ordinance amendment allowing the issuance of "Stop Work" orders from the City of Tomah Building/Fire Inspectors 1st reading, 2nd reading, adoption

Public Works Commission

- [11.](#) Resolution for the Approval of roadway function classification change
- [12.](#) Ordinance Amending Section 38-35 of the City of Tomah Municipal Code 1st Reading, 2nd Reading, Adoption

Planning Commission

- [13.](#) Zoning ordinance amendment allowing for Plan Commission review of Commercial/Industrial site plans;1st reading, 2nd Reading, adoption
- [14.](#) Zoning ordinance amendment allowing for Butcher Shops as a permitted use in the B-Business District;1st reading, 2nd Reading, adoption

Ambulance Commission

- [15.](#) Resolution authorizing change to 2022 City of Tomah position count

APPOINTMENTS:

- 16. Appointment of Sandra Vierck to the Ambulance Commission to fulfill the the term of Wayne Kling ending April 2023
- 17. Appointment of Rick Murray to the Board of Appeals to Fulfill the Remaining term of Wayne Kling ending April 2023

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.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Request by Chad Madson for consideration of renewal of Neil Driskill's beverage operator's license

Summary and Background Information:

(Appropriate Documentation Attached)

Neil Driskill applied for a bartender license on April 25, 2022. The Chief of Police is recommending denial due to the following summary of the reference letter:

The background investigation revealed that on July 11, 2020, Mr. Driskill was in the downtown bar district of Tomah when he was involved in a disturbance with another male subject. The investigation revealed that Mr. Driskill was "super drunk" during the disturbance and that he admitted to consuming alcohol.

On the same evening, officers were later dispatched to another disturbance. The investigation revealed that after being released from the previous incident, Mr. Driskill went home and armed himself with a 9 mm pistol. Mr. Driskill located the other male subject and confronted him. Another disturbance ensued when Mr. Driskill pointed the firearm at the other male subject.

While the incident happened in July of 2020, the case wasn't disposed of until March 30, 2022. Mr. Driskill was found guilty of Felon in Possession of a Firearm (2 counts) and Stalking – Use of a Dangerous Weapon. Mr. Driskill was ordered to spend one year in the Monroe County Jail with Huber/EMP privileges starting on April 14, 2022.

The Chief of Police is recommending that Mr. Driskill's operator's license application be denied based on these recent felony convictions that included the use of alcohol.

Fiscal Note:

The City has received \$50.00 for the license; \$7.00 of that fee is paid to the State of Wisconsin for a background investigation.

Recommendation:

The Chief of Police has reviewed the application and is recommending denial of Mr. Driskill's bartender license.

(See attached letter from Chief Holum)

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: May 16 & 17, 2022



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

CITY OF TOMAH – REQUEST TO APPEAR

Date: 05/11/22

Full name: Chad Madison

DBA (if applicable): The Break Room Sports Bar and Grill

Address: 1123 Superior Ave Tomah

Phone #: 608 387 0640 cell

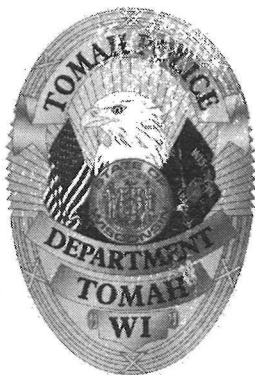
Email address: mrbreakroom@gmail.com

Appearance date (if unknown put "next available meeting" and we'll tell you the upcoming dates):
May 16 and 17th

Reason for this Request: Neil Durskell is a bartender of mine and I would like everyone to consider renewing his license

Use back side of form if needed. Attach any other pertinent information to this form

**Tomah Police
Department**
805 Superior Avenue
Tomah, WI 54660



Scott R. Holum
Police Chief

May 9, 2022

Reference Neil Driskill’s Application for Operator’s License:

During the week of May 9, 2022, I reviewed the Operator’s License application submitted to the City of Tomah by Neil Driskill. After my review of the application, I am recommending to the City Council that the application be denied based on the information provided below.

On July 11, 2020 at 0216, Neil Driskill was in the downtown bar district of Tomah when he was involved in a disturbance with another male subject. The investigation revealed that Mr. Driskill was “Super drunk” during the disturbance and that he admitted to consuming one Irish Car Bomb, one Jameson and Coke, three Jack and Cokes and one Jameson. Mr. Driskill and the other subject were eventually released.

On July 11, 2020 at 0307, officers were dispatched to the area of Butts Avenue at W. Juneau Street for another disturbance. Mr. Driskill was located at that location with substantial injuries to his facial / head area. The investigation revealed that after being released from the previous incident, Mr. Driskill went home and armed himself with a 9mm pistol. Mr. Driskill located the other male subject in the area of Butts Avenue at W. Juneau Street and confronted him. Another disturbance ensued when Mr. Driskill pointed the firearm at the other male subject and told him to get on his knees and beg for his life. A physical altercation took place at that time which resulted in Mr. Driskill being disarmed and beaten by the other male subject. Prior to fleeing the scene, the male subject fired one 9mm round at or near Mr. Driskill but did not hit him.

While this incident happened in July of 2020, the case wasn’t disposed of until March 30, 2022. Mr. Driskill was found guilty of Felon in Possession of a Firearm (2 counts) and Stalking – Use of a Dangerous Weapon. Mr. Driskill was ordered to spend 1 year in the Monroe County Jail with Huber / EMP privileges starting on April 14, 2022.

I am recommending that Mr. Driskill’s Operator’s License application be denied based on these recent felony convictions that included the use of alcohol.

Scott R. Holum
Tomah Police Department

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

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Check presentation – from Historic Preservation Committee to Parks and Rec. Department

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

None

Fiscal Note:

None

Recommendation:

None



Director of Public Works & Utilities
Kirk Arity



Date



**819 Superior Ave.
Tomah, WI 54660**

SET Report

Some of the highlights are as follows:

1. We have held interviews for a company offering their services for the assessments in the City of Tomah.
2. Introductions were made with Vandewalle & Associates and the LRPC.
3. Submitted a grant application for an EV vehicle for the waste water treatment plant.
4. Continued improvements for communication between the City Council, staff and residents.

Kirk Arity

Chairperson Senior Executive Team

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT April 2022



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR April 2022

FIRE CALLS:

1. **STRUCTURE:** 0
2. **VEHICLE FIRES:** 0
3. **GRASS:** 1
4. **FALSE ALARMS:** 5
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 0
7. **HAZMAT:** 2
8. **OTHER:** 5
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 14

FIRE INSPECTION HOURS: 22

FIRE SAFETY EDUCATION HOURS: 0

CALLS FOR SERVICE: 0

The Tomah Fire Department has 37 members on the roster. Everything is moving along nicely with the ESB project, we had our first pre-construction meeting on April 28th. There will be a meeting every Thursday at 1pm at Keller's job site trailer. There will be notes that I can forward from every to anyone that is interested. Once the project has been started the site is off limits, if you want to check out the progress please contact me as I need to set it up with the site superintendent, a hard hat, steel shoes and safety glasses will be required to enter the site. All the required liquor license inspections were performed by the fire inspectors, all noted violations have been corrected by the owners. I indicated during last month's meeting the outdoor weather siren at the Northside Fire Station was damaged beyond repair due to a lightning strike. I have been working with our vendor and received a report to forward to the city's insurance company. I am working with Keller and our vendor to see if we can relocate the new siren sooner this summer on the site of the new ESB grounds. I will keep you posted on this situation. We had Five Alarm Fire come in and perform the annual maintenance on our breathing air compressor and also flow tested all of our breathing air packs and face pieces, everything passed and is in good working condition. The department ran 27 calls for service in April.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



Tomah Fire Department Staff



Item 2.

Fire Chief

*Tim Adler (33 Years)

Deputy Chief

*Jeremy Likely (16 Years)

Assistant Fire Chiefs

Dale Trowbridge (32 Years)
*Joe Kube (28 Years)
Joe Amberg (32 Years)

Safety Officer

Dave Baggot (23 Years)

Training Officer

*Bob Walker (21 Years)

Fire Fighters

Tim Larkin (47 Years)
Jody Pierce (28 Years)
Roy Gigous (28 Years)
Jerry Steele (21 Years)
*Brad Retzlaff (20 Years)
Scott Woodworth (20 Years)
*Steve Walheim (20 Years)
Cory Lenz (18 Years)
Ron Schneider (17 Years)
*Dave Meyer (17 Years)
Tim Cram (16 Years)
*Chris Semann (11 Years)
*Rob Moake (7 Years)
*Chad Gunder (8 Years)
*Steve Miller (5 Years)
Megan Mickelson (4 Years)
*Phil Gigous (4 Years)
Joe Lenz (4 Years)
*Bret Noltner (4 Years)
Chris Neal (2 Years)
Brandon Mauricio (2 Years)
Mitchell Larkin (1 Year)
*Taylor McMullen (1 Year)
Brandon Sibert (1 Year)

Captains

*Rob Larkin (25 Years)
Charles Muller (20 Years)

Lieutenants

*Jared Tessman (11 Years)
*Tim Ehlers (11 Years)

Rescue Technicians

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

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

April 2022

City of Sparta Total: 1

City of Tomah Total: 200

Town of Adrian Total: 6

Town of Byron Total: 10

Town of Grant Total: 4

Town of Greenfield Total: 1

Town of La Grange Total: 12

Town of Lincoln Total: 5

Town of Oakdale Total: 4

Town of Ridgeville Total: 1

Town of Tomah Total: 7

Town of Wellington Total: 1

Town of Wilton Total: 1

Village of Oakdale Total: 2

Village of Warrens Total: 5

Village of Wyeville Total: 1

Total: 6

Total Records 270



City of Tomah City Council Meeting – May 17th 2022

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

1. **STAFFING:** We are currently at full staff with five full-time members on each of the three shifts and we currently have fourteen part-time members.
2. **BUILDING UPDATE:** Everything is moving along nicely with the ESB project, we had our first pre construction meeting on April 28th. There will be a meeting every Thursday at 1pm at Keller's job site trailer. There will be notes that I can forward to anyone that is interested. Once the project has been started the site will be off limits, if you want to check out the progress please contact me as I need to set it up with the site superintendent, a hard hat, steel shoes and safety glasses will be required to enter the site.
3. **VEHICLES:** Unit 264 is our new 2022 GMC ½ ton Supervisor quick response vehicle, it should be in service in the middle of May. We also recently took possession of the 2017 Ford Explorer from the Monroe County Sherriff's Department, this vehicle will be a quick response vehicle for Deputy Chief Robarge and should also be in service around the middle of May. Unit 269 has been giving us some issues, it was not used very much in the month of April we continue to trouble shoot the problem with our vendors and are hopeful to have it resulted soon.
4. **OTHER:** We received all the signed municipal service agreements back from all the villages and townships we serve. The Mayor and Clerk have signed off on them and they will be returned back to them.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler

Transfer Statistics break down

April 2022 Statistics

Year to Date Calls for Service – 1,041

- Calls with multiple ambulances – 33

Year to Date Reports Written – 1,044

Calls for Service in April – 270

- Calls with multiple ambulances – 8

Reports Written in April – 280

Year to Date All Transfers – 396 Requested. Accepted 313, Declined 83 – 79.04%

- Tomah Health ER– Requested 234, Accepted 219. 93.59% Accepted.
- Tomah Health OB & Acute Care – Requested 29, Accepted 28. 96.55% Accepted.
- Tomah VA – Requested 40, Accepted 36. 90.00% Accepted.
- Critical Care Transfers – Requested 25, Accepted 23. 92.00% Accepted.
 - Declined – Whitehall to Gundersen
 - Declined – Moundview (Adams, WI) to Gundersen
- In July 2021, we started documenting transfer request from Tri-State Dispatch (MedCom). In 2022, we have received 76 transfer requests either from Gundersen Hospitals (Vernon, Moundview, Hillsboro, Gundersen, or Mayo Lax) or through Tri-State Dispatch. Of these 60 requests, we have accepted 12.

April Transfers – 103 Requested. Accepted 88, Declined 15.

- Critical Care Transfers - 5
 - Accepted – 5
- Reasons for Turn Down in December
 - Medical Necessity – 3
 - On Transfers or 911s / Would Not Wait – 2
 - No Trucks Available – 1 (One truck down for maintenance)
 - Unknown – 9 (All Surrounding Hospitals)

Mutual Aid

- **Assisted – 3**
 - Wilton Ambulance – 3
 - **Mutual Aid** – Seizure
 - **Mutual Aid x 2** – Two Patients with Gun Shot Wounds
 - **Intercept** – Pain Management
- **Requested – 7**
 - Fort McCoy – 7
 - **Change of Quarters** – Two on-duty ambulances, both on Motor Vehicle Accident..
 - **Change of Quarters** – Two on-duty ambulances, one on transfer, one on 911 call.
 - **Mutual Aid** – Stroke – Two on-duty ambulances, one on transfer, one on 911 call. Initially requested for Change of Quarters, diverted to possible stroke patient.
 - **Mutual Aid** – Abdominal Pain – Two on-duty ambulances, one on transfer, one on two 911 calls. Third truck filled by General Page. Fort McCoy cancelled.
 - **Change of Quarters** – Two on-duty ambulances, one on a transfer, one on a 911 call.
 - **Mutual Aid** – fall – Three on-duty ambulances, two on transfer, one on 911 call.
 - **Change of Quarters** – Three on-duty ambulances. Five calls in 32 minutes. All calls handled by Tomah Ambulance.

Legal Blood Draws

- **April 6 – (Year to Date – 16)**

TAAS Monthly Statistical Report April 2022

Calls For Service		Cancelled/No Transport		Facility Transfers		Denied Transfers		Salary Stipend		
280		69		83		15		\$0.00		
1 Year Ago:	270	1 Year Ago:	56	1 Year Ago:	88	1 Year Ago:	21	Yr to Date:	\$0.00	
Total Miles Driven		Mutual Aid Requests		Incoming Payments		Billed To Patients		Total Bad Debt Collected In 2022		
4902.8		Draw		\$345,665.10		\$401,468.30		\$64,893.53		
1 Year Ago:	4613.8	1 Year Ago:	13	Yr to Date:	\$1,088,015	Yr to Date:	\$1,773,207			
Billed Medicare			Collected Medicare			Uncollectable-Medicare (30% Retrivable)				
\$147,981.40/JUST NGS			\$35,392.45/JUST NGS			\$135,149.07/JUST NGS				
Yr to Date:	\$561,514		Yr to Date:	\$157,051		Yr to Date:	\$484,187.05			
Billed Medicaid			Collected Medicaid			Medicaid Write-Off				
\$80,435.90/JUST EDS			\$11,515.69/JUST EDS			\$13,684.56/JUST EDS				
Yr to Date:	\$285,151		Yr to Date:	\$47,700		Yr to Date:	\$166,084			
Billed Insurance			Collected Insurance		Write-Off Per Insurance		Collections		Collected Patient	
\$88,136.20/also other ngs&eds			\$31,151.76		\$4,201.78		\$16,436.75		\$172,051.80	
Yr to Date:	\$503,489		Yr to Date:	\$132,524	Yr to Date:	\$31,485	Yr to Date:	\$116,402	Yr to Date:	\$381,276
Billed V.A.			Collected V.A.			Outstanding V.A.				
\$84,914.80			\$95,553.40			2020 & Prior		2021		2022 As of 03/31
Yr to Date:	\$344,917		Yr to Date:	\$369,464		\$1,484.88		\$0.00		\$69,975.30

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

Number / Job Status	Licensure	Name	Status	Number/ Job Status	Licensure	Name	Status
Full-Time Staff				Part-Time Staff			
1	FT Director	Chief Tim Adler		19	PT	Paramedic/CC	
2	FT Bookkeeping	Christi Anderson		20	PT	Paramedic/CC	
3	FT Paramedic/CC	Dep Chief Adam Robarge		21	PT	Paramedic/CC	
4	FT Paramedic/CC	C.L. Brandon Sibert	A-Shift	22	PT	Paramedic	Laura Scharlau
5	FT Paramedic/CC	Jeremy Schaller	C-Shift	23	PT	Paramedic	Isabell Miles
6	FT Paramedic	C.L. Chris Brigson	B-Shift	24	PT	Paramedic	Allen Sheston
7	FT Paramedic/CC	C.L. Jeremy Becker	C-Shift	25	PT	Paramedic	
8	FT Paramedic/CC	Morgan Scharlau	B-Shift	26	PT	AEMT	Chris Prindiville
9	FT Paramedic/CC	Mitch Larkin	C-Shift	27	PT	AEMT	Nathan Bronstad
10	FT Paramedic	Andrew Rinehart	B-Shift	28	PT	AEMT	Tim Ehlers
11	FT Paramedic	Michael Forlines	B-Shift	29	PT	AEMT	
12	FT AEMT	Stacy Frost	C-Shift	30	PT	EMT	Pete Huneck
13	FT AEMT	Stacey Zellmer	A-Shift	31	PT	EMT	Tom Bailey
14	FT Paramedic/CC	Bryce Bischel	C-Shift	32	PT	EMT	Phillip Gigous
15	FT EMT	Dawson Dean	B-Shift	33	PT	EMT	Rostislav Yerokhin
16	PT Paramedic/CC	Gus Stephenson	A-Shift	34	PT	EMT	Kelsey McGarry
17	PT AEMT	Sara Moore	A-Shift	35	PT	EMT	Brandon Mauricio
18	PT Paramedic/CC	Lisa Hart	A-Shift	36	PT	EMT	Katie Karper
				37	PT	EMT	Hayley Kuester
				38	PT	EMT	
				39	PT	EMT	

Monthly Invoices April 2022

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3400	4/3/2022	Ace Hardware Inv. 604017		\$15.58
3400	3/30/2022	Mississippi Welders - #459883		\$117.50
3200	3/31/2022	WEMSA - Association - Renewal		\$450.00
3402	3/28/2022	EPM Inv. 2329082		\$157.05
3402	3/28/2022	EPM Inv. 2329085		\$3.14
3402	3/28/2022	EPM Inv. 2329103		\$157.05
3402	3/28/2022	EPM Inv. 2329450		\$1,031.28
3402	3/24/2022	Medline.com Inv. # 2203511801		\$292.34
2900	3/14/2022	Tri State Business Machines Inv. # 540796		\$78.00
2900	4/1/2022	DAS Health - Inv. #2037303	X	\$303.00
2230	4/1/2022	Lynxx Networks		\$566.18
2230	3/23/2022	First Net		\$426.13
2220	4/5/2022	City W&S		\$124.57
2900	4/6/2022	Cram's Computer Center Inv. #5630		\$46.00
2900	3/31/2022	DAS Health - Inv. #2038956	X	\$136.11
3500	3/10/2022	Larkins Inv. # 80388 Unit 267		\$1,437.20
3500	3/10/2022	Larkins Inv. # 80456 Unit 269		\$1,685.43
3500	3/19/2022	Larkins Inv. # 80516 Unit 267		\$1,253.28
3500	3/31/2022	Larkins Inv. # 80622 Unit 269		\$763.27
3500	3/30/2022	Larkins Inv. # 80635 Unit 266		\$102.92
3400	3/24/2022	Larkins Inv. # 32878 Unit 267 tow bill		\$125.00
3400	4/8/2022	Ace Hardware Inv. 604155		\$7.59
2210	4/1/2022	Alliant Energy		\$412.90
3402	3/28/2022	EPM Inv. 2329882		\$41.05
3400	4/6/2022	Avante Health Solutions - Ref # SO0138537	X	\$1,017.00
3350	3/31/2022	Western Technical College INV. 11593		\$180.00
3400	4/13/2022	Mississippi Welders - #459929		\$73.68
3400	4/6/2022	Macqueen - five alarm Inv. # PO3355		\$1,460.52
3500	4/13/2022	Ace Hardware Inv. # 604269		\$71.96
3402	4/4/2022	EPM Inv. 2331320		\$726.19
3402	4/4/2022	Bound Tree Inv # 84471825		\$243.86
2200	4/6/2022	WE Energies		\$121.35
3402	4/6/2022	Bound Tree Inv # 84476199		\$209.96
3401	3/31/2022	Kwik Trip (fuel)		\$5,736.99
2900	3/27/2022	Microsoft Office PayPal	X	\$105.49
3402	3/14/2022	EPM Inv. 2325084		\$182.64

2900	4/14/2022	Tri State Business Machines Inv. # 543242	\$107.47
3402	4/14/2022	Medline.com Inv. # 2206929010	\$130.25
3402	4/14/2022	Medline.com Inv. # 2206929010	\$130.25

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3402	4/19/2022	EPM Inv. 2334821		\$281.75
2900	4/20/2022	Canon Financial Services Inc. Copier		\$91.63
3400	4/26/2022	Belco (Graphics for 264)		\$1,475.00
3400	4/20/2022	Quill Inv. # 24609773		\$38.99
3400	4/20/2022	Quill Inv. # 24578598		\$76.95
3400	4/20/2022	Quill Inv. # 24613078		\$31.76
3400	4/27/2022	Mississippi Welders - #459982		\$163.08
		TOTAL		\$22,389.34

MAY 2022 - Hello from Pam

<p><i>Today is a new day! Begin again. You can start fresh, wipe the slate clean. Embrace kindness. Practice compassion. Stand up for Justice. Talk to strangers. Ask for help. Listen with your whole heart. Offer hope. Work for the common good. Love well. Be the change you wish to see in the world.</i> ~© Marla Rae</p>		<p><i>“The purpose of activities is not to kill time, but to make time live. Not too keep a person occupied, but to keep him/her refreshed. Not to offer an escape from life, but to provide a discovery for life”.</i> ~ Author Unknown</p>
<p>Do battle against prejudice and discrimination whenever you find it.”</p>	<p>“Laugh Often ~ Live Well ~ Love Much”</p>	<p>‘Happiness is not a destination. It is a method of life’ ~Burton Hills</p>



The Senior Center & Meal Site will be **CLOSED** on Monday, May 30th, **Memorial Day** holiday.

01	<p><u>RECREATION & LEISURE ACTIVITIES/GATHERING PLACE</u> <i>GOAL: To maintain and grow programs, services and community events at the Senior Center.</i></p>
	<p>-ACTIVITIES/EVENTS/MUSIC: Are listed in our monthly newsletter on the Calendar and in the Senior Center Program section of the monthly newsletter. In the senior center, activities are on our “daily” big board in the main room. The calendar is also posted on the ‘Tomah Senior Center’ Facebook page.</p> <p>-LIVE MUSIC is on Friday mornings from 10:15am to 11:15am here at the Kupper Ratsch Senior Center with free admission. Different music on different Fridays. Treat Yourself! Come in and join us – sit back, relax and enjoy the music!</p> <p>-NEW GROUP: Our TATTING GROUP is on the 2nd & 4th Wednesdays at 1:00pm. Join us and learn how to Tat, or come and share your experience with us. Anyone with an interest in it is welcome to attend.</p> <p>-PFEIFFER has started up again on Tuesdays from 12noon to 1:00pm, before Euchre.</p> <p>-Our POTLUCK lunch was on Good Friday – Friday April 15th at 11:15am. We had about 15 people and a good mix of delicious food. Good Food & Good Company</p>




02	<p><u>EDUCATIONAL & HEALTH PROGRAMS</u> <i>GOAL: To maintain and grow programs/guest speakers at the Senior Center on educational, health and assistance programs/services.</i></p>
	<p>-RESOURCE CONTACT INFORMATION listed every month in newsletters on pages 34 & 35.</p> <p>-ADRC DEMENTIA CARE SPECIALIST Emliy Reitz, is here on 2nd Tuesdays from 9am – 11am. Call Emily 608-387-9250 to make appointment.</p> <p>-TAKE THE MYSTERY OUT OF MEDICARE by Alice Ackerman, ADRC Elder Benefit Specialist was on Thursday, May 12, 2022 at 4:00pm. Very informative.</p> <p>-BETTER HEARING with Tom Vierling on 3rd Thursdays 9:00-11:00 &/or as scheduled.</p> <p>-Vine Bible Study is back on Wednesday nights at 6:30pm after a winter off.</p> <p>-International BSF Bible Study is back in-person on Thursday nights at 6:00pm after a winter of meeting on-line.</p> <p>-LINE DANCING continues on Tuesday & Thursday mornings at 9:30am. Come & join us.</p> <p>-WELLNESS EXERCISE continues on Monday & Wednesday mornings at 9:30am to 10:30am, and Friday mornings at 9:15am to 10:15am. We work on flexibility, endurance, strength, and balance. Drop on by and join us.</p> <p>-NEW GROUP: PALS (Physical Activity for Lifelong Success) We have a new PALS 10 week course starting on Monday, May 9.</p> <p>-NEW GROUP: Stand Up & Move More class will be offered in May if enough people sign up. This is a 4 week classroom course for 6 to 12 people. Stand Up and Move More is a researched and proven program designed to help older adults spend less time sitting and more time standing throughout the day. While it’s not an exercise program, it improves your physical health by reducing the amount of time you sit each day.</p> <p>-iPADS are available (thanks to Andres Charitable Trust grant) to use at the senior center. If you wish to learn how to use iPads, let Pam know and she will get someone lined up to help you learn.</p>

SENIOR & DISABLED SERVICES REPORT, continued from page 01

PRECAUTIONS

You are Welcome at Your Own Risk!

If you have NOT had your vaccine shots, please wear your masks to protect others and yourself. It is on "your honor system" starting on Thursday, July 1, 2021.

  	<p><u>COMMON SENSE PRECAUTIONS</u> <u>for any time... for colds, flu, coronaviruses, COVID & other illnesses.</u></p> <ol style="list-style-type: none"> 1. WASH HANDS OFTEN. Use HAND SANITIZERS if cannot wash hands. 2. Keep your HANDS AWAY FROM your FACE. 3. COUGH/SNEEZE INTO your INNER ELBOW. 4. Wear a MASK is recommended. 5. Wear GLOVES if you choose. 6. Practice PHYSICAL DISTANCING if you choose. 3 to 6 feet is recommended. 7. STAY AT HOME IF YOU ARE SICK! 8. COME BACK when you are better. 	<p><i>We also need to be aware of that some of us have "under-laying conditions", so we may cough and sneeze because of allergies, asthma, and/or heart/lung conditions and not a "catching" sickness. Please continue to be kind and understanding.</i></p>
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IF YOU GET COVID AND/OR TEST POSITIVE FOR COVID:

The Monroe County Health Department says after you get the positive COVID test results back, you quarantine for the next five (5) days. If you have no symptoms, you may come back to the senior center on day six (6) wearing a mask. You wear a mask to protect others for the next five (5) days, as long as you have no symptoms. If you have symptoms, please stay home until better and repeat the process.

If things change with COVID-19, these Precautions may change.

NOTES: March 17, 2020 to June 14 Closed due to COVID. June 15, 2020 reopened. June 15, 2020 to June 30, 2021 Masks required. July 1, 2021 to September 6, 2021 Masks optional. September 7, 2021 Masks are Recommended January 2022 Masks are highly Recommended with the increase of COVID cases. March 7, 2022 with some decrease of cases Masks are Recommended. April 7, 2022 Masks are Optional.

03 DISABLED/SPECIAL NEEDS SERVICES

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

- Ongoing: Keep **Loan Closet and Giving Closet** clean and organized, a major feat in-of-itself.
- Ongoing: **Lions Club Program for EYEGLASSES/HEARING AIDES:** Buckets to donate old eyeglasses/hearing aids are by the front door & in the Giving Closet by back door.
- Ongoing: **MAGNIFIER MACHINE** for people with impaired eyesight is available for reading.
- Ongoing: **SPECIAL NEEDS AD HOC COMMITTEE** continues to plan Sunday Funday events.
- Ongoing: **L.I.F.E. After School Program** at 3:30 on Mondays, Wednesdays, & Thursdays.
- Ongoing: **DEMENTIA FRIENDLY COALITION of MONROE COUNTY** zoom meetings and projects as scheduled. Current projects: Purple Tube; Sparta Farmer's Market Stage Event May 21 8am-12; Longest Day Program June 21st from 10am-2pm; Grandpa & Lucy plays in Sparta & Tomah; In-person Dementia Support Groups and Memory Café are starting up again.

City of Tomah's Senior & Disabled Services SPECIAL NEEDS AD HOC COMMITTEE

They Volunteer their time for us. Committee formed in last quarter of 2018.

Meets 1th Wednesday 5:15pm (Open to public) at Senior Center every other month, beginning in January 2022.

Patty Ambort, Parent/Caregiver Pam Buchda, Tomah's Senior & Disabled Services Director Ashley Gerke, Handishop Industries Program Manager (NEW) Francis (Trey) Hewuse, Special Needs Group Home/ Former THS Special Education Teacher	Mayor Mike Murray, Tomah's Mayor Lauri Shumway, Parent/Caregiver, Stephanie Squires, Handishop Director of Programming (NEW) John Van Gundy, Special Education Teacher Mary Watkins, Parent/Caregiver, Retired Special Education Teacher (on leave of absence 1/31/2022 until ?)
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SENIOR & DISABLED SERVICES REPORT, continued from 02

REPORT ON 2021 USAGE NUMBERS: Usage or participant numbers for the senior center were...

Month	# usage/ participants	Number Days Open & includes	Month	# usage/ participants	Number Days Open & includes
January	856+	24 -1 Sun., 1 evening, & 2 Sat. <i>Meal site closed 4 days/ weather</i>	July		
February	1,039+	19 -0 Sun., 2 evening, & 0 Sat. <i>Sr.Ctr & Meal Site closed 1 day</i>	August		
March	1,370+	24-1 Sun, 5 evenings & 0 Sat.	September		
April	1,340+	21 ½-1 Sun, 9 evenings & 0 Sat.	October		
May			November		
June			December		

TOTAL

04 VOLUNTEER PROGRAM:

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

- Some **VOLUNTEER OPPORTUNITIES** at the senior center are listed in newsletter.
- Volunteerism** at the senior center continues to be an integral part of our life here.
Every month this year, we have counted each time a person volunteered that we are aware of.

Month	# times Vol.	Comments	Month	# times Vol.	Comments
January	93	Meal site closed 4 days - weather	July		
February	111	Sr.Ctr & Meal Site closed 1 day	August		<i>Includes Crazy Daze fundraiser</i>
March	138		September		
April	138		October		<i>Includes Halloween Party</i>
May			November		<i>Includes Arts & Craft Fair</i>
June			December		

TOTAL

- We had our **Volunteer Appreciation Social** was on Thursday, April 21, 2022 at 3/3:30 after bingo. We had ham sandwiches, cheese & sausage tray & crackers, chips & dip, and cake & ice cream. Bob Honel provided music entertainment. Pam read off the list of 2021 volunteers - "Volunteers make the world go round at the senior center." They are very much needed and appreciated. **We are grateful to all our volunteers. Thank You!!!**

City of Tomah's SENIOR & DISABLED SERVICES BOARD (SDSB)

They Volunteer their time for us. Committee formed in July 2000. Shall consist of Mayor, 2 Alderpersons, & 5 citizens.
Term shall be 2 years & aldermanic members shall be coextensive with their term of office.
Meets 1st Wednesday at 6:15pm (Open to public) every other month, beginning in January 2022.

2023 TERM

Susan Greeno, Citizen
Evelyn Noyes, Citizen
Mary Watkins, Citizen (*Secretary*)
(*on leave of absence 1/31/22 until ?*)

2024 TERM

Mike Murray, Mayor
Jenna Moser, Citizen
Lauri Shumway, Citizen (*Vice-President*)
Richard Yarrington, Alderperson (*President*)
Shawn Zabinski, Alderperson

05 PUBLIC RELATIONS/COMMUNITY INVOLVEMENT

- GOAL: -To continue to work on raising community awareness of the City's Senior & Disabled Services Department and the Kupper Ratsch Senior Center and what is offered.*
-To continue to build/maintain community partnerships.

- Ongoing: Give **tours, explain programs**, hand-out newsletters, listen and visiting.
- Ongoing: Many **Calls for assist with finding/contacting resources** for various needs.
- Ongoing: Worked on communication tool- monthly **Senior & Disabled Services Newsletter**.
- Ongoing: Posting information on the **Tomah Senior Center facebook** page.
- Ongoing: **Maintained existing and building new relationships, contacts, involvements and partnerships** with community organizations and businesses.
- Wisconsin Association of Senior Centers (WASC)** member virtual meetings as scheduled.
- National Institute of Senior Centers (NISC)** virtual meetings as scheduled.
- National Council on Aging (NCOA)** updates/virtual meetings as scheduled.

SENIOR & DISABLED SERVICES REPORT, continued from 03

06 BUILDING/ MAINTENANCE

GOAL: -To maintain the building in good working order and a safe environment, and update, as needed, for safety and for changing/expanding needs.

-To manage the senior center rental buildings/spaces.

- Ongoing: Continue work on making the senior center feel “homey”, with an **inviting & comfortable atmosphere**, including seasonal decorating & keeping place clean.
- Ongoing: Small **Maintenance Projects/Repairs**. Seems there is always something that needs doing at the senior center.
- Giving Closet** shelving was redone by volunteer.
- NOTICE: Donations should be brought in to us during open hours** – Monday thru Friday 8:30am to 4:30pm. Please pass the word to others: Please DO NOT DROP OFF DONATIONS OUTSIDE THE DOOR of the senior center.
- NOTICE: Please park cars in parking lots or in street parking stalls**. The area outside the back door of the senior center and 1004 Superior Ave. building (old Phillips Pharmacy building) is NOT FOR PARKING. This area is for food/people drop-off & pick-up, & for our ‘courtyard’ area.
- Update on Senior Center’s Rentals:
- Management responsibilities of the senior center rental properties.
- Apartment** above Housing office-109 E. Milwaukee Street, Tomah: Rental continues.
- Housing/CDBG Office** 107 E. Milwaukee St., Tomah: Rental continues.
- Morgan Stanley** 1000 Superior Ave.: Renewed rental contract.
- 1004 Superior Ave.:** Looking at a possible short term rent for the summer. Still looking for long term rent starting in September. Approximately 3000 sq. feet for rent for \$1,750 monthly with possibly some room for negotiation.
- Senior Center** 1002 Superior Ave.
- ADRC Meal Site Kitchen Rental** in senior center: Rental continues.
- VAMC AFGE Local 0007 Union 4 offices** on 2nd floor of senior center: Rental continues.

07 INCOME/BUDGET/DONATIONS

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

- Ongoing: Worked on **monthly bills/invoices** and keeping track of the budgets.
- Ongoing: Search for sources of appropriate **grants/donations**.
- Grants:** Working on applying for Andres grant (due in May) & Earl grant (due in June).
- Ongoing: **In-House Fundraiser Projects:** Greeting cards, framed puzzles, & showcase items.
- Ongoing: Planning and coordinating **Fundraising Events** that go on throughout the year (I.E.: Music Sponsorships, Community Halloween Party, etc.).
- Ongoing: Planning and coordinating **Fundraising Events** that go on throughout the year (including August Crazy Daze Lunch fundraiser and November Art & Craft Fair).
- Ongoing: **Donation of Items** for our monthly **Bingo Bash** (2nd Mondays) are welcome & help our budget by decreasing expenses we may have incurred without the donations.
- Ongoing: **Donators** for the month & year are listed in the monthly newsletter.
- Business, Groups, & Individuals who donated** - we are very grateful. You make a difference. Thank You !-
- Van Project:** Working on trying to get a handicap van for the senior center with arpa funds For fighting social isolation (and the physical, cognitive, & emotional problems it causes) and transportation problems of seniors and disabled persons in Tomah by providing morning route to senior center/meal site and afternoon route home, and later a day trip outing program (ie: concerts, plays, ball games, holiday lights, etc.)
- Elevator:** Long Term Goal Project. Have started to put the word out (plant the seeds) about the need for an elevator for the senior center.

SENIOR & DISABLED SERVICES REPORT, continued from 4

ELEVATOR WANTED AT THE SENIOR CENTER FOR SENIOR & HANDICAP ACCESIBILITY

We are growing to the point that we need to seriously consider putting an elevator in so we can use the spacious upstairs. It would be a major fundraising effort.

Upstairs we have a conference room, meeting room, 4 offices rented to the VA Union, 1-2 rooms for the special needs prom dresses, one room that is halfway set up for a movie/TV room, and several other rooms/offices. But we need the second floor to be handicap accessible.

UPSTAIRS MEETING ROOMS & SITTING ROOM



Meeting room



'Break-out meeting room



Sitting/Relaxing room

We have a meeting room, a 'break-out meeting room', and a sitting/relaxing room upstairs.

However, the upstairs is only accessible by the stairs, so that limits the use of the rooms.

08 MEAL SITE Come on down and join us – become part of the “**Lunch Bunch**”.

GOAL: -To continue to provide a meal program at the Senior Center.

-To continue to partner with Monroe County to provide meals at the Senior Center.

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

09 SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES

GOAL: To maintain an effective, positive employee team for the City’s Senior & Disabled Services Dept.

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

- City **Staff Meetings for Department Heads** 2nd & 4th Tuesdays at 8:30am-11:00am &/or as scheduled.
- Special Needs Ad Hoc Committee** meetings 1st Wednesday at 5:15pm every other month starting in January.
- Senior & Disabled Services Board** meetings 1st Wednesday at 6:15pm every other month starting in January.
- Monthly Report at **City Council** on 3rd Tuesdays at 6:30pm at City Hall.
- Education Opportunities** as they present themselves, are appropriate and are within budget. Monday, May 16th Virtually attending the National Council On Aging (NCOA) Annual Older Adult Mental Health Awareness Day Symposium.
- Instructor Training for Course ‘Stand Up & Move More’** was on March 22 & 23 by Wisconsin Institute for Healthy Aging (WIHA). On-line training. Pam is now a Facilitator for this course, in addition to the PALS course. Will be offering this class in May.
- Starting process of looking into **adding another Employee** - Casual (as needed to fill in) for rest of 2022 and/or another Part-Time Aide (20 hours weekly-starting 2023). Paulette currently out from May 05 thru 16/17 d/t surgery. In August will be out for vacation. No one to fill-in. If I had to be out due to health or vacation, would need someone trained to fill-in. Have put this off for two years due to COVID. Services have steadily expanded (except numbers during COVID time) and the need is here.

NAME	City of Tomah’s SENIOR & DISABLED SERVICES EMPLOYEES
Pam Buchda	Senior & Disabled Services Director (SDSD) –Salary based on 40 hours weekly.
Paulette Bolton	Senior & Disabled Services Aide (SDSA) –Budgeted for 20 hours weekly.

©

There is always so much I want to communicate. Besides running out of room, I am sure I forgot some of it.

Respectfully submitted by *Pam Buchda*, Senior & Disabled Services Director

Gateway to Cranberry Country

The City of Tomah

Where The I Divides

April Building Permit Report

04/01/2022 - 04/30/2022

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6153	4/28/2022	Building- New Commercial	New City of Tomah EMS Building	400 N Glendale Ave.		0.00
6152	4/28/2022	Building- New Duplex	New Duplex(part of 4 unit development) fire separation provided	427 W Veterans St.	\$1,765.60	300,000.00
6151	4/28/2022	Building- New Duplex	New Duplex(part of 4 unit development) fire separation provided	427 W Veterans St.	\$1,765.60	300,000.00
6150	4/28/2022	Building- New Duplex	New Duplex(part of 4 unit development) fire separation provided	429 W Veterans St.	\$1,765.60	300,000.00
6149	4/27/2022	Building- New Duplex	New Duplex(part of 4 unit development) fire separation provided	429 W Veterans St.	\$1,765.60	300,000.00
6148	4/27/2022	Mechanical	HVAC for complete remodel of single family home	1200 KILBOURN AVENUE	\$180.00	15,000.00
6147	4/25/2022	Fence	4' wooden fence in rear and side yards	322 GLENDALE AVENUE	\$20.00	0.00
6146	4/25/2022	Alter/Addition One or Two Family	Installing egress window and window well	220 W CLIFTON STREET	\$30.00	3,500.00

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6144	4/25/2022	Fence	6' wooden fence >2' from property lines in side and rear yard	419 E WASHINGTON STREET	\$20.00	0.00
6143	4/25/2022	Alter/Addition One or Two Family	Complete remodel of single family home	428 PINE STREET	\$49.00	7,500.00
6142	4/22/2022	Alt/Addition Commercial Building	Construct partition walls for saltroom, office, float pod room, and massage room.	1104 SUPERIOR AVENUE	\$210.00	16,000.00
6141	4/22/2022	Alt/Addition Commercial Building	Remodel of second story apartment(replace kitchen cabinets, vanity and shower in bathroom, install drop ceiling in bedroom)	1104 SUPERIOR AVENUE	\$80.00	2,450.00
6140	4/22/2022	Electrical	Complete rewire and service replacement on single family home	428 MC CAUL STREET	\$50.00	2,500.00
6139	4/21/2022	Accessory building >150 sq. ft.	12 x 20 utility shed with porch in rear yard	110 ALYSSA STREET	\$28.80	8,500.00
6138	4/20/2022	Building- New Commercial	12 x 16 pavilion in rear yard	321 Butts Ave.	\$42.24	10,000.00
6137	4/13/2022	Electrical	200 amp service panel pedestal	515 E Juneau St.	\$150.00	2,400.00
6136	4/11/2022	Deck Permit	Landing and ramp on front of home	702 WOODARD AVENUE	\$35.00	3,500.00
6135	4/8/2022	Fence	6' vinyl fence in rear yard, property boundaries located	1105 PARKVIEW DRIVE	\$20.00	0.00
6134	4/7/2022	Footing & Foundation only	Footing & foundation only for two new storage unit buildings	1011 Berry Ave.	\$125.00	0.00

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6132	4/5/2022	Alter/Addition One or Two Family	Bathroom remodel- relocating shower for accessibility	612 N GLENDALE AVENUE	\$150.00	15,000.00
6131	4/5/2022	Building- New Commercial	1728 cold storage accessory structure	1125 TOWNLINE ROAD	\$445.60	48,000.00
6127	4/1/2022	Fence	6' wooden fence in rear yard >2' from property lines	524 MC CAUL STREET	\$20.00	0.00
					\$8,718.04	1,334,350.00

Total Records: 22

5/10/2022

**City of Tomah
Cash and Investments
April 30, 2022**

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 3/31/2022	Ending Balance 4/30/2022
MBS	Wells Fargo Bk West LV	C/D	1.80	12/13/22	100,000.00	100,000.00
MBS	Wells Fargo Bk West LV	C/D	1.90	01/17/23	100,000.00	100,000.00
MBS	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
MBS	Sallie Mae Bk Salt Lake	C/D	1.95	08/22/22	100,000.00	100,000.00
MBS	MM Fund	MM			104,705.29	105,163.92
RBC	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
RBC	Bridgewater Bk	C/D	0.40	09/20/27	60,000.00	60,000.00
RBC	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
RBC	Capital One Bk USA Natl Assn	C/D	2.35	06/20/22	30,000.00	30,000.00
RBC	Merric Bk South Jordan UT	C/D	1.80	08/22/22	130,000.00	130,000.00
RBC	BMW Bk North Amer Salt Lake	C/D	1.85	10/11/22	100,000.00	100,000.00
RBC	Synchrony	C/D	1.05	03/27/23	100,000.00	100,000.00
RBC	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
RBC	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
RBC	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
RBC	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
RBC	Federal Farm Credit	C/D	1.54	11/30/26	297,000.00	297,000.00
RBC	US Govt MM Fund	MM			934.21	2,434.59
FMB	x706	C/D	0.40	01/15/22	118,547.03	118,547.03
LGIP	01	TF			5,934.94	5,936.38
Bank First	x8095	C/D	0.80	06/19/22	175,540.85	175,540.85
Bank First	x3439	C/D	2.25	05/22/21	170,216.47	170,216.47
Bank First	X6465	M/M			735,332.60	735,365.64
Bank First	Tax Account	M/M			5,731.06	5,731.06
Bank First	ED X1194	M/M			115,641.40	118,741.83
CCF	ICS SWEEP ACCOUNT	M/M			714,887.64	715,063.89
CCF	X768	M/M			21,464.78	21,466.49
TOTAL					4,250,936.27	4,256,208.15

**City of Tomah
Cash and Investments
April 30, 2022**

Fund 07 - Debt					
		Investment Description	Investment Type	Beginning Balance 3/31/2022	Ending Balance 4/30/2022
LGIP	06		T/F	7,480.88	7,482.70
Bank First	X6465		M/M	349,229.32	349,245.01
TOTAL				356,710.20	356,727.71

Fund 08 - Capital					
		Investment Description	Investment Type	Beginning Balance 3/31/2022	Ending Balance 4/30/2022
LGIP	02		T/F	83,237.60	83,257.83
Bank First	X6465		M/M	80,643.33	80,646.95
CCF	X768		M/M	25,528.82	25,530.84
TOTAL				189,409.75	189,435.62

Fund 02 - Lake							
		Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 3/31/2022	Ending Balance 4/30/2022
RIA	4337420053		C/D	1.85	03/03/21	14,898.48	14,903.38
LGIP	03		TF			27,209.20	27,215.81
RIA	44374202		M/M			202,850.50	202,933.86
TOTAL						244,958.18	245,053.05

Fund 04 - CDBG					
		Investment Description	Investment Type	Beginning Balance 3/31/2022	Ending Balance 4/30/2022
TACU			CK	836.06	836.06
TACU			SAVINGS	88,083.19	88,083.19
Bank First			CK	873.55	873.55
Bank First	X0822		SAVINGS	236,142.07	239,243.75
TOTAL				325,934.87	329,036.55

**City of Tomah
Cash and Investments
April 30, 2022**

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 3/31/2022	Ending Balance 4/30/2022
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
RBC	Cap One VA	C/D	2.35	06/20/22	178,667.00	178,667.00
RBC	Morgan Stanley Bk N A Utah	C/D	1.90	08/22/22	175,000.00	175,000.00
RBC	Capital One Bk USA Nat	C/D	1.90	08/22/22	45,000.00	45,000.00
RBC	Merrick Bk South Jordan UT	C/D	1.80	08/22/22	15,000.00	15,000.00
RBC	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
RBC	US Govt MM Fund	M/M			271,637.77	271,666.50
Bank First	43411	C/D	2.25	05/17/21	130,567.85	130,567.85
Bank First	28089	C/D	0.80	06/19/22	134,642.31	134,642.31
LGIP	04	T/F			541,386.14	541,517.71
CCF	XX8352	M/M			403,753.81	403,785.89
CCF	ICS Sweep	M/M			261,928.36	261,992.92
Bank First	X6341	M/M			551,811.38	751,839.13
Bank First	CLEARING ACCT	M/M			779,641.82	605,314.89
TOTAL					3,784,036.44	3,809,994.20

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 3/31/2022	Ending Balance 4/30/2022
RBC	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
RBC	Wells Fargo Bank	C/D	2.60	04/12/22	93,000.00	0.00
RBC	Cap One VA	C/D	2.35	06/20/22	36,333.00	36,333.00
RBC	TIAA Jacksonville	C/D	2.10	07/29/22	211,000.00	211,000.00
RBC	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	245,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.85	10/11/22	35,000.00	35,000.00
RBC	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	110,000.00	110,000.00
RBC	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
RBC	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
RBC	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
RBC	US Govt MM Fund	M/M			395,466.72	489,246.40
LGIP	05	TF			10,167.02	10,169.49
CCF	x659	M/M			200,655.87	650,681.68
CCF	ISC SWEEP ACCOUNT 659	M/M			1,086,120.77	1,086,388.54
Bank First	CLEARING ACCT	M/M			858,014.86	593,828.52
TOTAL					4,190,758.24	4,377,647.63

**City of Tomah
Cash and Investments
April 30, 2022**

TOTAL BY INSTITUTION		
	3/31/2022	4/30/2022
Bank First	4,324,028.87	4,091,797.81
Multi-Bank Securities, Inc.	604,705.29	605,163.92
CCF	2,714,340.05	3,164,910.25
Farmers & Merchants Bank Kendall	118,547.03	118,547.03
Local Government Investment Pool	675,415.78	675,579.92
RIA Federal Credit Union	217,748.98	217,837.24
RBC Wealth Management	4,599,038.70	4,601,347.49
Tomah Area Credit Union	88,919.25	88,919.25
TOTAL	13,342,743.95	13,564,102.91

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Renewal of “Class B” Liquor & Class “B” Fermented Malt Beverage Licenses

Renewal of Class “B” Fermented Malt Beverage Licenses

Renewal of “Class C” Wine Beverage Licenses

Summary and Background Information:

(Appropriate Documentation Attached)

See attached list of Alcohol License Applications. All licenses are for the period July 1, 2022 to June 30, 2023.

Fiscal Note:

Total revenue generated to the City of Tomah by the issuance of these licenses is \$1,031.00.

Recommendation:

The license applications and background checks have been reviewed and completed. It is requested that the Committee of the Whole recommend the Common Council to approve the issuance of the alcohol license renewals for the license period of July 1, 2022 through June 30, 2023.

Respectfully submitted by:

Nicole Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: May 16 & 17, 2022

**CITY OF TOMAH
NOTICE OF APPLICATION FOR RENEWAL BEER AND/OR LIQUOR LICENSES
FOR THE LICENSE PERIOD OF: 7/1/2022 – 6/30/2023**

The following have applied for "Class B" Liquor and Class "B" Fermented Malt Beverage Licenses in the City of Tomah:

1. The Crow Bar, LLC. The Crow Bar at 1206 Superior Ave

The following have applied for Class "B" Fermented Malt Beverage Licenses in the City of Tomah:

1. Bad Property Group Inc. The Lot at 1110 Superior Ave

The following have applied for a "Class C" Wine License in the City of Tomah:

1. The Baker's Table at 233 N Superior Ave

Nicole Jacobs, Deputy City Clerk, Tomah, WI

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer Permit Application for the Monroe County Tavern League January 13-15, 2023.

Summary and Background Information:

(Appropriate Documentation Attached)

The Monroe County Tavern League has applied for a Temporary Class “B” License to sell fermented malt beverages at the “safe ride fundraiser” event being held at Recreation Park, Recreation Building January 13-15, 2023.

Fiscal Note:

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

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer Permit for the Monroe County Tavern League for their event.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: May 16 & 17, 2022

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

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

FEE \$ 10.00 RECEIPT # 4000780 Application Date: 4/09/22
 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 Jan 12, 23 and ending Jan 15, 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 Monroe County Tavern League
(b) Address 13547 Inland Ave Sparta WI 54656
(Street) Town Village City

(c) Date organized 1975
(d) If corporation, give date of incorporation 1975

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

(f) Names and addresses of all officers:
President Todd Girard
Vice President Donnie Labaud
Secretary Vicki Vonhaden
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 hdtrgspar@wi6.net

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

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

3. Name of Event

(a) List name of the event Monroe County Tavern League, Safe Ride Fundraiser
(b) Dates of event Jan 13-15 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) President (Name of Organization)

Date Filed with Clerk 4-13-2022 Date Reported to Council or Board MAY 16 2022

Date Granted by Council _____ License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer Permit Application for the North American Squirrel Association July 9, 2022.

Summary and Background Information:

(Appropriate Documentation Attached)

The North American Squirrel Association has applied for a Temporary Class “B” License to sell fermented malt beverages and wine at their event “Squirrel Fest” being held at Winnebago Park (site plan attached).

Fiscal Note:

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

Recommendation:

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

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: May 16 & 17, 2022

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 # 1001217 Application Date: 5-2-22
 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 7-9-2022 and ending 7-9-2022 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name North American Squirrel Association
(b) Address PO Box 173 TOMAH WI 54660
(Street) Town Village City

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

(f) Names and addresses of all officers:
President George Wilson - LaCrosse
Vice President DAVE STUTZMAN 21601 Knollwood Rd Kendall 54638
Secretary Christina Stellflug - LaCrosse
Treasurer Chris Lau - LaCrosse
(g) Name and address of manager or person in charge of affair: DAVE STUTZMAN
21601 Knollwood Rd Kendall WI 54638
Phone # 608-343-7234 Email captoneaway@gmail.com

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

(a) Street number WINNEBAGO PARK TOMAH
(b) Lot _____ Block _____
(c) Do premises occupy all or part of building? YES
(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: PARK Shelter which we reserved
(e) Approximate number of attendees 2,000

3. Name of Event

(a) List name of the event Squirrelfest - 2nd Annual
(b) Dates of event July 9 2022

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] 5/2/22 North American Squirrel Assoc.
(Signature / Date) (Name of Organization)

Date Filed with Clerk 5-2-2022 Date Reported to Council or Board MAY 16 & 17 2022
Date Granted by Council _____ License No. _____



MINUTES FOR COMMON COUNCIL 04/19/2022

AGENDA:

The meeting was called to order by Mayor Mike Murray at 6:00 p.m. After the Pledge of Allegiance, roll call was taken. Present: Adam Gigous (remote, left at 6:46p.m), Richard Yarrington, Shawn Zabinski, John Glynn (arrived at 6:11pm), Mitchell Koel, Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: none. Others present: Kirk Arity, Molly Powell, Becki Weyer, Irma Keller, Tim Adler, and Pam Buchda. Gregg Hagen videotaped the meeting. The meeting was available remotely here:

<https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz09>. All motions are unanimous unless otherwise noted.

Mayor Michael Murray and Alderpersons Richard Yarrington, Shawn Zabinski, Lamont Kiefer, and Dean Peterson were sworn in by the City Clerk after the Pledge of Allegiance.

Adjourn to Closed Session

Motion by Yarrington, second by Zabinski, to adjourn to closed session pursuant to State Statute 19.85(1)(e) Deliberating or negotiating the purchasing of public properties. Motion carried.

Meeting adjourned to closed session at 6:02 p.m.

Meeting resumed to open session at 6:19 p.m. after a short recess.

APPOINTMENTS

City Attorney

Motion by Yarrington, second by Koel, to accept Mayor Murray's appointment of Penny Precour as City Attorney. Motion carried.

Elect President of the Council

Yarrington nominated Adam Gigous and was seconded by Glynn, and Koel nominated Glynn for President of the Council. No other nominations. Motion by Kiefer, second by Zabinski, to close the nominations. Motion carried. Adam Gigous is duly elected Council President.

Elect Vice-President of the Council

Pater nominated John Glynn and was seconded by Kiefer. Motion by Kiefer to close nominations. Motion carried. John Glynn is duly elected Vice-President of the Council.

Designate Official Newspaper

Motion by Yarrington, second by Pater, to appoint the Monroe County Herald as the City of Tomah official newspaper. Motion carried.

Appoint Weed Commissioner

Motion by Koel, second by Pater, to approve Mayor Murray's appointment of Kirk Arity to the position of Weed Commissioner. Motion carried.

Committee of the Whole

Motion by Kiefer, second by Peterson, to accept Mayor Murray's appointment of Adam Gigous, Richard Yarrington, John Glynn, Shawn Zabinski, Mitchell Koel, Lamont Kiefer, Nellie Pater, and Dean Peterson to the Committee of the Whole. Motion carried.

Public Works and Utilities Commission

Motion by Gigous, second by Zabinski, to accept Mayor Murray's re-appointment of Brian Rice to a three-year term with John Glynn, Adam Gigous, and Lamont Kiefer and Dean Peterson serving as Alderperson members for one-year terms on the Public Works and Utilities Commission. Motion carried.

Police & Fire Commission

Motion by Kiefer, second by Zabinski, to accept Mayor Murray's appointment of Jeremy Weyer to a five-year term on the Police & Fire Commission with the term expiring in 2027. Motion carried.

Parks & Recreation Commission

Motion by Yarrington, second by Pater, to accept Mayor Murray's reappointment of Shirley Galstad-Roh and Dustin Powell to three-year terms with Dean Peterson and Lamont Kiefer serving as Alderperson members for one-year terms on the Parks & Recreation Commission. Motion carried.

Planning Commission

Motion by Pater, second by Zabinski, to accept Mayor Murray's appointment appoint of Eric Prise to the Planning Commission for a three-year term, with John Glynn and Adam Gigous to serve one-year terms as Alderperson members and Mayor Mike Murray as Chairperson for a one-year term. Motion carried.

Housing Authority

Motion by Peterson, second by Glynn, to accept Mayor Murray's appointment of Brian Forsythe to the Housing Authority to replace Remy Gomez with the term ending in April 2026, and to appoint Maximilian Brohaugh to replace Pete Peterson with the term ending April 2024, and to appoint Jessica Grauel to a five-year term, and Lamont Kiefer to serve as the Alderperson ex-officio member for a one-year term to the Housing Authority. Motion carried.

Community Development Block Grant Committee

Motion by Peterson, second by Pater, to accept Mayor Murray's appointment of Jessica Grauel, Brian Forsythe, and Maximilian Broaugh, and the reappointment of Rick Murray, Richard Yarrington, and Lamont Kiefer (Aldersperson) for one-year terms to the Community Development Block Grant Committee. Motion carried.

Board of Appeals

Motion by Peterson, second by Pater, to accept Mayor Murray's appointment of Eric Prise as 2nd Alternate, and the reappointment of Joe Martinez as Chairman to the Board of Appeals for a three-year term. Motion carried.

Emergency/Management Committee

Motion by Peterson, second by Pater, to appoint the Emergency Management Committee as designated by the Ordinance. Motion carried. Members are: Safety Director-Tomah Veterans Affairs Hospital, Senior Executive Team Member (Shane Rolf), Mayor-Tomah, Ambulance Deputy Chief, Tomah, Monroe County Emergency Management Coordinator, Safety Director-Tomah Health, Chief of Police-Tomah, Director of Public Works & Utilities-Tomah, Fire Chief-Tomah, and City of Tomah City Attorney.

Board of Review

Motion by Peterson, second by Pater, to accept Mayor Murray's reappointment of Lamont Kiefer, Richard Yarrington, and Shawn Zabinski to the Board of Review for a one year-term. Motion carried.

Ambulance Commission

Motion by Peterson, second by Glynn, to accept Mayor Murray's reappointment of Rick Murray and Richard Yarrington to three-year terms on the Ambulance Commission. Motion carried.

Library Board

Motion by Peterson, second by Pater, to accept Mayor Murray's reappointment of Emily Brach, and Sue Wandschenider to the Library Board for a three-year term, and to appoint Becki Weyer as Ex Officio to the Library board. Motion carried.

Joint City/School Committee

Motion by Peterson, second by Pater, to accept Mayor Murray's reappointment of Scott Holum, Mitchel Koel, and Nellie Pater and the appointment of Kirk Arity to the Joint City/School Committee for a term of one year. Motion carried.

Convention & Visitors Bureau

Motion by Peterson, second by Pater, to accept Mayor Murray's appointment of Latisha Walker, Adam Gigous, and Molly Powell to one-year terms, and Ruth Stump and Lisa Scheitler to three-year terms to the Convention & Visitors Bureau Board of Directors Steering Committee. Motion carried.

Tomah Senior and Disabled Services Board

Motion by Peterson, second by Glynn, to accept Mayor Murray's reappointment of: Jenna Moser, Michael Murray, Lauri Shumway, Richard Yarrington, and Shawn Zabinski to the Tomah Senior and Disabled Services board for two-year terms. Motion carried.

Lake Committee

Motion by Peterson, second by Zabinski, to accept Mayor Murray's reappointment of Kim Mello to a three-year term, and Lamont Kiefer to a one-year term, and to appoint Kevin Arkakeda to a three-year term to the Lake Committee. Motion carried.

Ethics Board

Motion by Peterson, second by Kiefer, to accept Mayor Murray's reappointment of Rick Murray to a three-year term, and the appointment of Becki Weyer, and the appointment of Nellie Pater for 1-year terms to the Ethics Board. Motion carried.

Long Range Planning Committee

Motion by Peterson, second by Pater, to accept Mayor Murray's reappointment of Tina Thompson and Joanne Westpfahl to three year terms and reappoint Shawn Zabinski to a two-year term, and the appointment of Eric Prise to a three-year term to the Long Range Planning Committee. Motion carried.

Historic Preservation Commission

Motion by Peterson, second by Kiefer, to accept Mayor Murray's reappointment of Richard Yarrington, and the appointment of Nellie Pater to one-year terms, and the reappointment of Deb Chesser to a three-year term to the Historic Preservation Commission.

Designate Hagen Sports Network as Broadcaster of the City Council & Committee of the Whole Meetings

Motion by Koel, second by Pater, to designate Hagen Sports Network as Broadcaster of the City Council and Committee of the Whole meetings. Motion carried.

Anyone Desiring to Appear Before the City Council

Col. Michael Poss, Fort McCoy Garrison Commander appeared before the council to give an update on events at Ft. McCoy. He gave a history of the recent events with the Afghanistan refugees and how Ft. McCoy built a task force to handle the quickly moving events of the time. The mission finished mid-February. They are expecting a busy training season at Ft. McCoy this year. They are getting ready to open their campground and hunting and fishing are also

available to the public. Armed Forces Day will be on Saturday May 21st and will be open to the public. Mayor Murray thanked Col. Poss for everything he has done for our community during his tenure at Ft. McCoy.

No one else wished to be seen before the Council.

REPORTS

Mayor

The Mayor thanked the City Clerk and all of the election workers for their service to the community during the April election, and appreciated the Council for their work over the last year and is looking forward to working with the same group for the next year.

SET Report

Arity gave a brief overview of a written SET report. All four of the SET members have visited Ft. McCoy over the last month. The main focus of the SET team has been on the finances of the proposed Public Safety Building and interim replacement of the director at the Tomah Public Housing Authority.

Resolution Authorizing SET Chairperson to Purchase Property

Motion by Peterson, second by Yarrington, to approve the Resolution Authorizing the SET Chairperson to Purchase Property. This property will be purchased by the Sewer Department using their funds. Motion carried.

RESOLUTION OF CITY COUNCIL OF CITY OF TOMAH Resolution No: 2022-04-19-04

The City Council of the **CITY OF TOMAH**, a Municipal Corporation (the “City”) approve the following actions:
RESOLVED: That the City is a valid and existing Municipal Corporation since the time of its incorporation; and
RESOLVED: The City approves the purchase of 7.91 acres of vacant land (Parcel No. 286-02716-2600) located at 1110 Townline Road, City of Tomah, Monroe County, Wisconsin for the purchase price of \$132,500; and
RESOLVED: That the Senior Executive Team Chairperson of the City, Kirk Arity, is authorized and directed for and on behalf of the City to execute and deliver the Offer to Purchase and other such instruments as may be required, and to take such other action in the consummation of the transaction contemplated, as the City Attorney shall deem necessary or desirable.
Dated this 19th day of April, 2022.

CITY OF TOMAH:
By: _____
Michael Murray, Mayor
By:
Rebecca Weyer, City Clerk

Public Safety

Adler provided monthly and annual reports for the Fire and EMS departments. March 30th there was a fire on Kilbourne, but there were no injuries. The state was called in and the fire is still currently under investigation. The Tomah EMS ran 275 calls in March. The fly vehicle that was damaged and ordered in January arrived this week VA invoices are almost up to date.

Both Fire and EMS departments are fully staffed. The Fire and EMS together ran 3,428 calls over the last year; it was the busiest year in history. Adler provided an update on the department vehicles. They are working at getting all of the EMS certified for critical care, and the Fire department is training to become fire inspectors. In 40 years, there hasn’t been a fire related death in the City of Tomah. The 38-year old emergency siren on the Northside fire station was struck by lightning and is no longer working. Funds were approved through ARPA to replace it. Adler is looking at options for putting the new siren on the property of the proposed Public Safety building.

Library

Arity gave the report for Keller: 1,890 eBooks, and 4,777 physical books were checked out for a total of 6,367 checkouts. Happy to report an increase in checkouts.

Senior & Disabled Services

Buchda provided a written Senior & Disabled Services Department Report and gave a detailed report of the upcoming entertainment that will be at the Sr. Center. On May 5th there will be a celebration of seniors at the Sr. Center with entertainment provided. Buchda is still looking for participants for PALS class.

Planning & Building Inspection

Rolf provided a written report for both the permits and code enforcement.

Chamber/Convention & Visitors Bureau

Director Thompson had a book recommendation trending in the chamber community called “13 ways to Kill Your Community.” Thompson will be attending the Downtown Summit in early May that has a strong focus on public art. There is an application for the mural that will be addressed over the next couple of months. Studies show that public art helps to drive tourism. The Chamber will be putting some of the area guides and other Chamber materials in public parks and bathrooms. Some of the sponsors for DTN (food vendors) have dropped out due to the supply chain difficulties. The City -Wide rummage sale will be on the first Saturday in May. Thompson also covered the upcoming Business after 5 meetings, and the headshot event will be on May 3rd. Career and Job fair will be May 20th at the Tomah High School.

Consent Agenda

Motion by Peterson, second by Koel, to approve the following consent agenda.

- Approval of Minutes from March 15, 2022
- Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 29 and Saturday, July 30, 2022 at Recreation Park
- Application for Class “B” Fermented Malt Beverage License for Cantina 5 Sports Bar INC

- Renewal of “Class A” Liquor, and Class “A” Fermented Malt Beverage Licenses, “Class A” Liquor Beverage Licenses, “Class B” Liquor, and Class “B” Fermented Malt Beverage Licenses, Class “B” Fermented Malt Beverage Licenses, “Class C” Wine Beverage Licenses
- March 31, 2022 Cash and Investments Report

Motion carried with the amendment to correct the Minutes from March 15 under CDBG, and for Cantina 5 Alcohol license and renewal approval pending the outcome of a successful fire inspection. Motion carried.

Committee of the Whole

Resolution for Police Department Temporary Staff Increase

Motion by Koel, second by Zabinski, to approve the Resolution for the Police Department temporary staff increase due to a pending retirement. Motion carried.

RESOLUTION NO. 2022-04-19-05

A RESOLUTION AUTHORIZING A TEMPORARY CHANGE IN THE 2022 CITY OF TOMAH POSITION COUNT OF SWORN OFFICERS BY THE CREATION OF ONE FULL TIME PATROL OFFICER PENDING RETIREMENT

WHEREAS, the City of Tomah Police department has received notification of a pending retirement of a Patrol Officer; and,

WHEREAS, in this year of 2022, recruitment and retention of police officers is challenging due to the increase of available positions in the local area and competitive salary and benefits packages abound; and,

WHEREAS, hiring a replacement Patrol Officer will ensure proper staffing levels during the transitional period, and it is likely that the Tomah Police Department would sponsor a police recruit through the next police academy that begins on June 6, 2022; and,

WHEREAS, budget analysis of temporarily adding an additional sworn employee resulted in a budget shortfall of \$1,244.44, and that amount shall be absorbed into the current 2022 Police Department budget cycle without seeking additional funding,

NOW, THEREFORE BE IT FURTHER RESOLVED that the City of Tomah Common Council does hereby authorize a temporary change in the 2022 City of Tomah Position Count of sworn officers from 21 to 22 with the addition of one full time Patrol Officer pending the retirement of an existing Patrol Officer.

BE IT FURTHER RESOLVED that once the Patrol Officer retirement is finalized, the position count shall automatically return to 21.

Dated this 19th day of April, 2022.

Michael Murray, Mayor
ATTEST:

Rebecca Weyer, City Clerk

Request to Reduce Building Fee Permit for the Boys and Girls Club

It was discussed that waivers of fees for some organizations and not others may not be fair. Motion by Yarrington, second by Zabinski, to deny the request to reduce the building permit fee for the Boys and Girls Club. Motion carried.

Ordinance Amending Section 2-2 of the City of Tomah Municipal Code 1st Reading, 2nd Reading, Adoption

Motion by Peterson, second by Yarrington, to waive the first verbatim reading of the Ordinance Amending Section 2-2 of the City of Tomah Municipal Code. Motion carried.

Motion by Peterson, second by Kiefer, to waive the second verbatim reading of the Ordinance Amending Section 2-2 of the City of Tomah Municipal Code. Motion carried.

Motion by Kiefer, second by Pater, to adopt the Ordinance Amending Section 2-2 of the City of Tomah Municipal Code. Motion carried.

**ORDINANCE NO. 2022-04-10-D
Ordinance Amending Section 2-2 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 2.2 Aldermanic districts and wards is hereby amended to read as follows:

Sec. 2-2. - Aldermanic districts and wards.

The boundaries of the eight (8) aldermanic districts of the city together with the twenty-one (21) aldermanic wards are hereby established in accordance with the legal description together with the map showing the boundaries, a copy of which is available for inspection in the office of the city clerk, and which are specifically incorporated herein by reference.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ: 04/19/2022
PASSED: 04/19/2022
PUBLISHED: 04/28/2022

Approval of Vandewalle contract for Planning Services

Motion by Peterson, second by Koel, to approve the contract between the City of Tomah and Vandewalle for planning services. Motion carried.

Approval of Emergency Service Building Bid Package as Recommended by Keller, Inc. and financial discussion

Koel opined that it was important to add the extra \$20,000 to add 4 pane glass vs. the two-pane glass to showcase the building. It was determined that feature can be worked in later if it is desired and if the funding is available. Arity recapped the benefits and detriments highlighted at the Committee of the Whole prior to the Council voting on the bids. Motion by Zabinski, second by Glynn, to approve the bid package as recommended by Keller, Inc. Motion carried.

Approval of Interim Financing for 2022 Capital Projects

Motion by Koel, second by Zabinski, to approve the financing for the 2022 capital projects with CCF Bank in the amount of no more than \$7,953,000 with \$20,387 in fees. Motion carried.

Approval of Agreement Between City of Tomah and Invoice Cloud, Inc.

Motion by Koel, second by Zabinski, to approve the agreement between the City of Tomah and Invoice Cloud, Inc. Motion carried.

Resolution for Payment of Monthly Bills

Motion by Zabinski, second by Glynn, to approve the resolution for the payment of monthly bills in the amount of \$1,778,286.80. Motion carried.

Approval of Temporary Rental Contract for 1004 Superior Ave

Motion by Koel, second by Zabinski, to approve the City Attorney and Senior Center Director authority to finalize the contract between Kids & Company and the City of Tomah for the temporary rental of 1004 Superior Ave. Motion carried.

Approval of Roadway function classification change

Motion by Glynn, second by Pater, to approve the roadway function classification change as recommended by the Public Works and Utilities Commission. Motion carried.

Approval of Election Tally Report for April 5, 2022

Motion by Zabinski, second by Pater, to approve the Election Tally Report for the April 5, 2022 election. Motion carried.

RESOLUTION NO : 2022-04-19-06

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:	2022	\$1,160,469.25	Check #s:	140025	140138
2. Payroll:		\$394,255.39	Dir Dep #s:	9295252-	9295604
3. Wire/ACH Transfers:		\$179,125.55			
4. Invoices:		\$44,436.61		140154-140193	
Total:		<u>\$1,778,286.80</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

April 14, 2022

ADJOURN

Motion by Zabinski, second by Pater, to adjourn. Meeting adjourned at 7:41 p.m.

Michael Murray, Mayor

Attest: Rebecca Weyer, City Clerk

To be approved on 05/17/2022

MEETING MINUTES COUNCIL SPECIAL MEETING 04/25/2022

A special meeting of the Common Council was called to order by Mayor Mike Murray at 2:01 p.m. on April 25, 2022. After the Pledge of Allegiance, roll call was taken. Present: Michael Murray, Adam Gigous, Richard Yarrington (arrived at 2:02 p.m.), Shawn Zabinski, John Glynn, Mitchell Koel (left at 2:28 p.m.), Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: none. Others present: Kirk Arity, Molly Powell, Tim Adler, Joe Protz, and Becki Weyer. Gregg Hagen did not videotape the meeting. The meeting was available remotely here: <https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz09>. All motions are unanimous unless otherwise noted.

GENERAL:

2022A Presale Report Presentation

Dave Ferris from Ehlers appeared to give the presale report presentation to the Council. It is a document that explains the resolutions on the agenda. By law, each purpose for the bond must be laid out in resolution form. Ferris explained the purpose of each resolution. Ferris explained the City would go up to 77% percent debt capacity for the short time between the initial bond and the end of the year. He briefly covered the parameters of the bond sale, the risk factors, and other service providers involved in the transaction. He also covered the proposed debt issuance schedule, the financing plan, and included the projected impact of the proposed projects and the allocation of the funds. Ferris also covered the 75% debt capacity concern that was covered in the last Council meeting.

Resolution Establishing Parameters for the Sale of Not to Exceed \$18,770,000 General Obligation Corporate Purpose Bonds, Series 2022A

Motion by Glynn, second by Yarrington, to approve the Resolution Establishing Parameters for the Sale of Not to exceed \$18,770,000 General Obligation Corporate Purpose Bonds, Series 2022A with an amendment that the debt capacity policy of 75% will be exceeded for a short time and will be under 75% capacity by the end of year 2022. Motion carried without negative vote.

RESOLUTION NO. 2022-04-25-07

RESOLUTION ESTABLISHING PARAMETERS FOR THE SALE OF NOT TO EXCEED \$18,770,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2022A

WHEREAS, on this same date the Common Council of the City of Tomah, Monroe County, Wisconsin (the "City") has adopted initial resolutions authorizing the issuance of general obligation bonds in the following amounts for the following public purposes:

- \$2,470,000 for street improvement projects;
- \$1,130,000 for parks and public grounds projects;
- \$95,000 for constructing police facilities;
- \$55,000 for equipment of the fire department; and
- \$6,880,000 for constructing an engine house;

WHEREAS, hereinafter in this Resolution "Project" shall refer collectively to the projects included in the initial resolutions referred to above (the "Project Initial Resolutions");

WHEREAS, pursuant to the provisions of Section 67.05, Wisconsin Statutes, within 15 days following the adoption of the Project Initial Resolutions, the City Clerk will cause a notice to electors to be published in the Monroe County Herald, stating the purpose and maximum principal amount of the bond issues authorized by the Project Initial Resolutions and describing the opportunity and procedure for submitting a petition requesting a referendum on the bond issues authorized by the Project Initial Resolutions;

WHEREAS, the time to file a petition for referendum shall expire on May 25, 2022;

WHEREAS, on this same date the Common Council also adopted an initial resolution authorizing \$8,140,000 general obligation refunding bonds for the public purpose of refunding the Bank Note being authorized on this same date (the "Refunding Initial Resolution") (the "Refunded Obligations") (hereinafter the refinancing of the Refunded Obligations shall be referred to as the "Refunding");

WHEREAS, the Common Council hereby finds and determines that the Project and the Refunding are within the City's power to undertake and therefore serve a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the Common Council of the City deems it necessary and in the best interest of the City that the bond issues that it authorized by adopting the Project Initial Resolutions and the Refunding Initial Resolution be combined, issued and sold as a single issue of bonds designated as "General Obligation Corporate Purpose Bonds, Series 2022A" (the "Bonds") for the purpose of paying the cost of the Project and the Refunding;

WHEREAS, the City is authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation bonds for such public purposes;

WHEREAS, it is the finding of the Common Council that it is in the best interest of the City to direct its financial advisor, Ehlers & Associates, Inc. ("Ehlers"), to take the steps necessary for the City to offer and sell the Bonds at public sale and to obtain bids for the purchase of the Bonds; and

WHEREAS, in order to facilitate the sale of the Bonds in a timely manner, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City to delegate to either the City Treasurer or City Clerk (each an "Authorized Officer") the authority to accept on behalf of the City the bid for the Bonds that results in the lowest true interest cost for the Bonds (the "Proposal") and meets the terms and conditions provided for in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

Common Council Special Meeting – April 25, 2022

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Authorization and Sale of the Bonds; Parameters. For the purpose of paying costs of the Project and the Refunding, the City is authorized to borrow pursuant to Section 67.04, Wisconsin Statutes, the principal sum of not to exceed EIGHTEEN MILLION SEVEN HUNDRED SEVENTY THOUSAND DOLLARS (\$18,770,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the conditions set forth in Section 16 of this Resolution, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the City, Bonds aggregating the principal amount of not to exceed EIGHTEEN MILLION SEVEN HUNDRED SEVENTY THOUSAND DOLLARS (\$18,770,000). The amount of Bonds to be issued shall not exceed the total amount of Bonds authorized by the initial resolutions adopted by the Common Council. The amount to be issued pursuant to each of the initial resolutions shall be determined by the Authorized Officer and set forth in the Approving Certificate; provided that such amount does not exceed the amount authorized by such initial resolution. The purchase price to be paid to the City for the Bonds shall not be less than 98.75% nor more than 108.00% of the principal amount of the Bonds.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Corporate Purpose Bonds, Series 2022A"; shall be issued in the aggregate principal amount of up to \$18,770,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$300,000 per maturity or mandatory redemption amount and that the aggregate principal amount of the Bonds shall not exceed \$18,770,000. The schedule below assumes the Bonds are issued in the aggregate principal amount of \$18,770,000.

Common Council Special Meeting – April 25, 2022

<u>Date</u>	<u>Principal Amount</u>
05-01-2023	\$1,105,000
05-01-2024	1,330,000
05-01-2025	1,040,000
05-01-2026	945,000
05-01-2027	835,000
05-01-2028	805,000
05-01-2029	725,000
05-01-2030	875,000
05-01-2031	1,025,000
05-01-2032	950,000
05-01-2033	885,000
05-01-2034	915,000
05-01-2035	935,000
05-01-2036	935,000
05-01-2037	1,050,000
05-01-2038	995,000
05-01-2039	930,000
05-01-2040	870,000
05-01-2041	820,000
05-01-2042	800,000

Interest shall be payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2023. The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) will not exceed 5.00%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 2A. Designation of Maturities. The Bonds of this issue which mature first are designated as being issued to refund the Refunded Obligations and the remaining balance of the Bonds is designated to pay the cost of the Project.

Section 3. Redemption Provisions. The Bonds shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the City shall direct.

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Common Council Special Meeting – April 25, 2022

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2022 through 2041 for the payments due in the years 2023 through 2042 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Corporate Purpose Bonds, Series 2022A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Bonds; (ii) any premium not used for the Refunding which may be received by the City above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium not used for the Refunding and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Bonds and by the Refunded Obligations and the ownership, management and use of the projects will not cause the Bonds and the Refunded Obligations to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 11. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Bond Trust Services Corporation, Roseville, Minnesota, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the

Common Council Special Meeting – April 25, 2022

"Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds.

Section 12. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 13. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 15. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by Ehlers.

Section 16. Conditions on Issuance and Sale of the Bonds. The issuance of the Bonds and the sale of the Bonds to the Purchaser are subject to satisfaction of the following conditions:

(a) expiration of the petition period provided for under Section 67.05(7)(b), Wisconsin Statutes, without the filing of a sufficient petition for a referendum with respect to any of the Project Initial Resolutions; and

(b) approval by the Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Bonds, which approval shall be evidenced by execution by the Authorized Officer of the Approving Certificate.

The Bonds shall not be issued or delivered until these conditions are satisfied. The Bonds may be sold subject to the condition in (a) above and the Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Bonds to the Purchaser subject to satisfaction of that condition.

Section 17. Official Statement. The Common Council hereby directs the Authorized Officer to approve the Preliminary Official Statement with respect to the Bonds and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officer or other officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 19. Redemption of the Refunded Obligations. Subject to final approval by the Authorized Officer (as evidenced by the execution of the Approving Certificate) the Refunded Obligations are hereby called for prior payment and redemption on such date approved by the Authorized Officer in the Approving Certificate at a price of par plus accrued interest to the date of redemption.

The City hereby directs the City Clerk to take all actions necessary for the redemption of the Refunded Obligations on their redemption date. Any and all actions heretofore taken by the officers and agents of the City to effectuate such redemption are hereby ratified and approved.

Section 20. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 21. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

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Section 22. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded April 25, 2022.

Michael Murray

Mayor
ATTEST: _____
Rebecca Weyer, City Clerk

Motion by Zabinski, second by Kiefer, to approve the following resolutions:

- Initial Resolution Authorizing \$2,470,000 General Obligation Bonds for Street Improvement Projects
- Initial Resolution Authorizing \$1,130,000 General Obligation Bonds for Parks and Public Grounds Projects
- Initial Resolution Authorizing \$95,000 General Obligation Bonds for the Construction of Police Facilities
- Initial Resolution Authorizing \$55,000 General Obligation Bonds for Equipment of the Fire Department
- Initial Resolution Authorizing \$6,880,000 General Obligation Bonds for the Construction of an Engine House
- Initial Resolution Authorizing \$8,140,000 General Obligation Refunding Bonds
- Resolution Directing Publication of Notice to Electors Relating to Bond Issues

Motion carried without negative vote.

Resolution No. 2022-04-25-08

INITIAL RESOLUTION AUTHORIZING \$2,470,000 GENERAL OBLIGATION BONDS FOR STREET IMPROVEMENT PROJECTS

BE IT RESOLVED by the Common Council of the City of Tomah, Monroe County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$2,470,000 for the public purpose of paying the cost of street improvement projects.

Adopted, approved and recorded April 25, 2022.

Michael Murray
Mayor

ATTEST:

Rebecca Weyer
City Clerk

Resolution No. _____

INITIAL RESOLUTION AUTHORIZING \$1,130,000 GENERAL OBLIGATION BONDS FOR PARKS AND PUBLIC GROUNDS PROJECTS

BE IT RESOLVED by the Common Council of the City of Tomah, Monroe County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$1,130,000 for the public purpose of paying the cost of parks and public grounds projects.

Adopted, approved and recorded April 25, 2022.

Michael Murray
Mayor

ATTEST:

Rebecca Weyer
City Clerk

Common Council Special Meeting – April 25, 2022

Resolution No. 2022-04-25-10

INITIAL RESOLUTION AUTHORIZING \$95,000 GENERAL OBLIGATION BONDS FOR THE CONSTRUCTION OF POLICE FACILITIES

BE IT RESOLVED by the Common Council of the City of Tomah, Monroe County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$95,000 for the public purpose of paying the cost of constructing police facilities.

Adopted, approved and recorded April 25, 2022.

Michael Murray
Mayor

ATTEST:

Rebecca Weyer
City Clerk

Resolution No. 2022-04-25-11

INITIAL RESOLUTION AUTHORIZING \$55,000 GENERAL OBLIGATION BONDS FOR EQUIPMENT OF THE FIRE DEPARTMENT

BE IT RESOLVED by the Common Council of the City of Tomah, Monroe County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$55,000 for the public purpose of paying the cost of equipment of the fire department.

Adopted, approved and recorded April 25, 2022.

Michael Murray
Mayor

ATTEST:

Rebecca Weyer
City Clerk

Resolution No. 2022-04-25-12

INITIAL RESOLUTION AUTHORIZING \$6,880,000 GENERAL OBLIGATION BONDS FOR THE CONSTRUCTION OF AN ENGINE HOUSE

BE IT RESOLVED by the Common Council of the City of Tomah, Monroe County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$6,880,000 for the public purpose of paying the cost of constructing an engine house.

Adopted, approved and recorded April 25, 2022.

Michael Murray
Mayor

ATTEST:

Rebecca Weyer
City Clerk

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Resolution No. 2022-04-25-13

**INITIAL RESOLUTION AUTHORIZING \$8,140,000
GENERAL OBLIGATION REFUNDING BONDS**

BE IT RESOLVED by the Common Council of the City of Tomah, Monroe County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$8,140,000 for the public purpose of paying the cost of refunding obligations of the City, including interest on them.

Adopted, approved and recorded April 25, 2022.

Michael Murray
Mayor

ATTEST:

Rebecca Weyer
City Clerk

Resolution No. 2022-04-25-14

**RESOLUTION DIRECTING PUBLICATION OF NOTICE TO ELECTORS
RELATING TO BOND ISSUES**

WHEREAS, initial resolutions authorizing general obligation bonds have been adopted by the Common Council of the City of Tomah, Monroe County, Wisconsin (the "City") and it is now necessary that certain of said initial resolutions be published to afford notice to the residents of the City of their adoption;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk shall, within 15 days, publish a notice to the electors in substantially the form attached hereto in the official City newspaper as a class 1 notice under ch. 985, Wis. Stats.

Adopted, approved and recorded April 25, 2022.

Michael Murray
Mayor

ATTEST:

Rebecca Weyer
City Clerk

ADJOURN

Motion by Gigous, second by Zabinski, to adjourn. Motion carried without negative vote. Meeting adjourned at 2:35 p.m.

Mayor Michael Murray

Attest: Rebecca Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Retention / Recruiting Bonus

Summary and Background Information: Recruiting continues to be difficult in the law enforcement profession. Like most departments, the Tomah Police Department actively recruits officers from area colleges and police academies as well as through social media to attract as many police officer candidates as possible. However, with over 80-law enforcement agencies hiring at a single time in the State of Wisconsin, there just simply are not enough qualified applicants to satisfy the demands of every agency. As such, some departments have resorted to offering bonuses to attract officers from other agencies. As an example, the Sparta Police Department recently announced that they are offering an \$8,000 to \$10,000 recruiting bonus for veteran officers in a clear attempt to attract officers from other agencies. Simply put, we cannot afford to lose our current officers to other agencies.

I met with my administrative team to discuss how to move forward. We determined that the best approach would be to offer some sort of recruitment bonus for new officers along with a retaining bonus to current officers.

I met with the Mayor and SET team to discuss our desires. Collectively, we decided to bring the following plan to council for approval:

Recruiting Bonus: \$1,000 to the new officer when he/she is tenured and another \$1,000 after his/her second year.


Retaining Bonus: \$1,000 immediately to all tenured sworn employees and another \$1,000 one year later.

The Tomah Police Department employs 21 sworn officers. If approved, each officer would receive a total of \$2,000 in bonus funding spread out over a two-year period. Excluding the Police Chief, the total cost to the city over that time would be \$40,000.

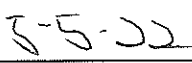
Tomah City Treasurer Molly Powell recommended using monies from the vacant City Administrator position to fund this bonus structure.

Recommendation:

I am recommending approval for a bonus structure for 20 sworn employees that will cost \$40,000 over a two-year period. Going forward, the recruiting bonus would stay in effect for all incoming police candidates.



Department Head



Date

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Public Safety Director/Fire Chief Tim Adler is asking for discussion and approval for the purchase of a 2002 Pierce Dash 100' Ladder Platform Truck (Used ladder/platform) from the Village of Howard, Wisconsin.

Fiscal Note :

The Tomah Fire Department organization fundraising group will purchase this apparatus at the cost of \$175,000.00 at no cost to the City of Tomah tax payers. We would need the city to help us finance this purchase in return the fundraising will reimburse the cost of funds borrowed from the city. By purchasing this apparatus we could meet the city's ISO Rating needs and save approximately \$2,000,000.00 vs purchasing a new 2022 which will not be in our capital outlay plan for an estimated five to seven years. This apparatus should get the city the ten to fifteen years of service which will help our overall capital expenditure plan.

Recommendation:

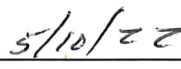
I am requesting that the Tomah City Council to approve this project in the event that the Village of Howard Wisconsin sells the City of Tomah this used 2002 Pierce Ladder/platform truck at a cost not to exceed \$175,000.00

Tim Adler Public Safety Director/Fire Chief

Date



Kirk Arity (SET) Team Chairman



Date

Committee: Committee of the Whole/Common Council

Meeting Date: May 16 & 17, 2022

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

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

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

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

Recommendation from:	Fire Chief - Tim Adler
Minutes/staff report attached	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Budget account:	TBD/Ambulance fund borrowing
Fiscal impact:	\$ 175,000
Staff responsible for implementation:	Chief Adler
Economic impact:	Possible impact to ISO rating, difficult to quantify exactly
Zoning/rezoning issues:	N/A
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	Insurance rate reductions to City of Tomah
Grants pursued/opportunity pursued:	N/A
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: NA

Date: 5/10/22

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	04292022	DELL OPTIPLEX	04/29/2022	01-57210-8300 LAW ENFORCE EQUIP	1,393.26	05/02/2022
2131	3RT NETWORKS	23307	MICROSOFT 365 EXCHANGE	04/15/2022	01-51450-2900 COMPUTER SERV CO	40.04	04/22/2022
2131	3RT NETWORKS	23308	MICROSOFT ACCESS CONTRACT	04/15/2022	01-51450-2900 COMPUTER SERV CO	156.00	04/22/2022
2131	3RT NETWORKS	23310	POWEREDGE T430 UPGRADES	04/15/2022	01-51450-2900 COMPUTER SERV CO	469.47	04/22/2022
2131	3RT NETWORKS	23316	NETWORK INFRASTRUCTURE	04/15/2022	01-51450-2900 COMPUTER SERV CO	2,850.00	04/22/2022
2131	3RT NETWORKS	23316	SERVER MANAGED SERVICE	04/15/2022	01-51450-3100 COMPUTER OFFICE S	720.00	04/22/2022
2131	3RT NETWORKS	23316	WORKSTATION MANAGED SERVICE	04/15/2022	01-51450-2900 COMPUTER SERV CO	3,000.00	04/22/2022
Total 3RT NETWORKS:						8,628.77	
AIRGAS USA LLC							
24	AIRGAS USA LLC	9987017841	RENT CYL IND LARGE	04/14/2022	01-53311-2900 HWY/ST MAINT SERV	107.72	04/22/2022
Total AIRGAS USA LLC:						107.72	
ALL AMERICAN DO-IT CENTER							
27	ALL AMERICAN DO-IT CENTER	200819	ARPA - CITY HALL REMODEL	04/19/2022	19-57140-8200 ARPA - BLDGS. OUTLA	264.89	05/02/2022
27	ALL AMERICAN DO-IT CENTER	25946/26005	ARPA - CITY HALL REMODEL	04/29/2022	19-57140-8200 ARPA - BLDGS. OUTLA	41.65	05/02/2022
27	ALL AMERICAN DO-IT CENTER	25946/26005	ARPA - CITY HALL REMODEL	04/29/2022	19-57140-8200 ARPA - BLDGS. OUTLA	62.67	05/02/2022
Total ALL AMERICAN DO-IT CENTER:						369.21	
ALLIANT ENERGY/WPL							
30	ALLIANT ENERGY/WPL	042022069820	DR DAM	04/19/2022	02-56910-2210 LAKE UTIL-ELECTRIC	255.78	05/06/2022
30	ALLIANT ENERGY/WPL	0422202210	928948588 POLICE	04/22/2022	01-52100-2210 LAW ENFORCE UTIL E	20.15	04/22/2022
30	ALLIANT ENERGY/WPL	0422202210	470002665 POLICE	04/22/2022	01-52100-2210 LAW ENFORCE UTIL E	1,483.71	04/22/2022
30	ALLIANT ENERGY/WPL	0422202210	923801314 POLICE	04/22/2022	01-52900-2210 OTHER PUBLIC SA UTI	21.29	04/22/2022
30	ALLIANT ENERGY/WPL	0422202211	dam 717486061	04/22/2022	02-56910-2210 LAKE UTIL-ELECTRIC	255.78	04/22/2022
Total ALLIANT ENERGY/WPL:						2,036.71	
ALLIED COOPERATIVE							
32	ALLIED COOPERATIVE	92335	LP BOTTLE FILL	04/29/2022	01-53311-3405 HWY/ST MAINT OP SU	59.50	05/02/2022
32	ALLIED COOPERATIVE	D14316	forklift fill bulk blm pasture	04/29/2022	01-53311-3401 HWY/ST MAINT OP SU	28.91	05/02/2022
Total ALLIED COOPERATIVE:						88.41	
AMAZON							
1295	AMAZON	04222022	FRIEDRICH SLEEVE FOR WALLMAST	04/22/2022	01-15210 DUE FROM HOUSING	800.00	04/22/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1295	AMAZON	04222022	MOPHORN 304 STAINLESS	04/22/2022	19-57140-8200 ARPA - BLDGS. OUTLA	399.88	04/22/2022
1295	AMAZON	04222022	CALCULATOR RIBBON	04/22/2022	01-51520-3100 TREASURER OFFICE	9.46	04/22/2022
1295	AMAZON	04222022	ULTRA WIDE	04/22/2022	01-52400-3400 INSPECTION OPERATI	349.99	04/22/2022
1295	AMAZON	04222022	SHIPPING	04/22/2022	01-52400-3400 INSPECTION OPERATI	4.49	04/22/2022
1295	AMAZON	042220220322	WEBCAM	04/18/2022	01-52400-3400 INSPECTION OPERATI	59.96	04/22/2022
1295	AMAZON	042220220322	ADDRESS LABELS	04/18/2022	01-51440-3100 ELECTIONS OFFICE S	53.98	04/22/2022
1295	AMAZON	042220220322	ANKER 4 PORT	04/18/2022	01-51520-3100 TREASURER OFFICE	29.97	04/22/2022
1295	AMAZON	042220220322	IPHONE SUPPLIES	04/18/2022	01-51440-3400 ELECTIONS OPERATIN	57.93	04/22/2022
1295	AMAZON	042220220322	FELLOWES THERMAL LAMINATING	04/18/2022	01-51420-3100 CITY CLERK OFFICE S	39.98	04/22/2022
1295	AMAZON	042220220322	10 SCEPTRE MONITOR	04/18/2022	01-52100-3400 LAW ENFORCE OPER	1,250.00	04/22/2022
1295	AMAZON	042220220322	ANKER 4 PORT + SHIPPING	04/18/2022	01-51520-3100 TREASURER OFFICE	16.99	04/22/2022
1295	AMAZON	042220220322	IPHONE CHARGER	04/18/2022	01-51440-3400 ELECTIONS OPERATIN	14.99	04/22/2022
Total AMAZON:						3,087.62	
AUTO VALUE TOMAH							
61	AUTO VALUE TOMAH	522203943PAR	PARKS MAINTENANCE	04/22/2022	01-55200-3500 OTHER PARKS REPAI	66.20	05/06/2022
Total AUTO VALUE TOMAH:						66.20	
BAKER & TAYLOR LLC							
69	BAKER & TAYLOR LLC	2036639116	BOOKS	05/06/2022	10-55110-3420 LIBRARY ADULT DEPT	165.79	05/06/2022
69	BAKER & TAYLOR LLC	2036639116	BOOKS	05/06/2022	10-55110-3460 LIBRARY CHILDRENS	18.15	05/06/2022
69	BAKER & TAYLOR LLC	2036641744	BOOKS	05/06/2022	10-55110-3420 LIBRARY ADULT DEPT	203.44	05/06/2022
69	BAKER & TAYLOR LLC	2036641744	BOOKS	05/06/2022	10-55110-3460 LIBRARY CHILDRENS	26.84	05/06/2022
69	BAKER & TAYLOR LLC	2036652123	BOOKS	05/06/2022	10-55110-3460 LIBRARY CHILDRENS	342.29	05/06/2022
69	BAKER & TAYLOR LLC	2036658742	BOOKS	05/06/2022	10-55110-3420 LIBRARY ADULT DEPT	161.26	05/06/2022
Total BAKER & TAYLOR LLC:						917.77	
BEST KEPT PORTABLES LLC							
84	BEST KEPT PORTABLES LLC	6254	PARK PORTABLES	04/29/2022	01-55200-3400 OTHER PARKS OPERA	465.00	05/02/2022
Total BEST KEPT PORTABLES LLC:						465.00	
BOB HONEL							
1735	BOB HONEL	04222022	1 HOUR MUSIC PROGRAM	04/22/2022	12-55500-3410 SR & DISAB OP SUP-	100.00	04/22/2022
1735	BOB HONEL	042920221	1 HOUR MUSIC PROGRAM	04/29/2022	12-55500-3410 SR & DISAB OP SUP-	100.00	05/02/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BOB HONEL:						200.00	
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	04222022	BP CUFF	04/22/2022	03-52300-3402 AMBULANCE OPER -	.09	04/22/2022
Total BOUND TREE MEDICAL LLC:						.09	
CANON FINANCIAL SERVICES INC							
2287	CANON FINANCIAL SERVICES I	28466309	insurance charge	05/06/2022	03-52300-2900 AMBULANCE SERV CO	91.63	05/06/2022
Total CANON FINANCIAL SERVICES INC:						91.63	
CENTURYLINK							
128	CENTURYLINK	050620221	301313477	05/06/2022	01-53311-2230 HWY/ST MAINT UTIL-T	399.33	05/06/2022
128	CENTURYLINK	050620221	301313471	05/06/2022	01-53510-2230 AIRPORT UTIL-TELEP	32.60	05/06/2022
128	CENTURYLINK	050620221	301313476	05/06/2022	02-56910-2230 LAKE UTIL-TELEPHON	129.64	05/06/2022
128	CENTURYLINK	050620221	301313468 CREDIT	05/06/2022	01-51600-2230 GENERAL BLDGS UTIL	3.78-	05/06/2022
128	CENTURYLINK	050620221	301313463	05/06/2022	01-51600-2230 GENERAL BLDGS UTIL	32.60	05/06/2022
128	CENTURYLINK	050620221	301310967	05/06/2022	01-52100-2230 LAW ENFORCE UTIL T	28.21	05/06/2022
128	CENTURYLINK	050620221	301313466	05/06/2022	01-51200-2230 JUDICIAL UTIL-TELEP	69.42	05/06/2022
1837	CENTURYLINK	288382627	Wwtp	04/22/2022	01-15620 DUE FROM SEWER	.07	04/22/2022
1837	CENTURYLINK	288382627	WATER	04/22/2022	01-15610 DUE FROM WATER	.40	04/22/2022
1837	CENTURYLINK	288382627	CLERK	04/22/2022	01-51420-2230 CITY CLERK UTIL-TEL	8.47	04/22/2022
1837	CENTURYLINK	288382627	Police dept	04/22/2022	01-52100-2230 LAW ENFORCE UTIL T	2.59	04/22/2022
1837	CENTURYLINK	288747656	POLICE DEPT	05/06/2022	01-52100-2230 LAW ENFORCE UTIL T	648.21	05/06/2022
1837	CENTURYLINK	288747656	COURT	05/06/2022	01-51200-2230 JUDICIAL UTIL-TELEP	18.52	05/06/2022
1837	CENTURYLINK	288747656	TREASURERS	05/06/2022	01-51520-2230 TREASURER UTIL-TEL	74.08	05/06/2022
1837	CENTURYLINK	288747656	ADMIN	05/06/2022	01-51415-2230 ADMINISTRATOR UTIL-	18.52	05/06/2022
1837	CENTURYLINK	288747656	CLERK	05/06/2022	01-51420-2230 CITY CLERK UTIL-TEL	37.07	05/06/2022
1837	CENTURYLINK	288747656	COUNCIL	05/06/2022	01-51100-2230 LEGISLATIVE UTIL-TEL	18.51	05/06/2022
1837	CENTURYLINK	288747656	ASSESSOR	05/06/2022	01-51530-2230 ASSESSOR UTIL-TELE	18.51	05/06/2022
1837	CENTURYLINK	288747656	MAYOR	05/06/2022	01-51410-2230 MAYOR UTIL-TELEPH	18.52	05/06/2022
1837	CENTURYLINK	288747656	BLDG INSP	05/06/2022	01-52400-2230 INSPECTION UTIL-TEL	18.51	05/06/2022
1837	CENTURYLINK	288747656	PUBLIC WORKS	05/06/2022	01-53100-2230 ADMN-HWY/STREET U	61.73	05/06/2022
1837	CENTURYLINK	288747656	WATERS	05/06/2022	01-15610 DUE FROM WATER	24.69	05/06/2022
1837	CENTURYLINK	288747656	SEWER	05/06/2022	01-15620 DUE FROM SEWER	24.69	05/06/2022
1837	CENTURYLINK	288747656	PARKS AND REC	05/06/2022	01-55200-2230 OTHER PARKS UTIL-T	37.04	05/06/2022
1837	CENTURYLINK	288747656	FIRE DEPT	05/06/2022	01-52200-2230 FIRE PROTECTION UT	18.52	05/06/2022
128	CENTURYLINK	301313485520	MAY BILL	05/06/2022	12-55500-2230 SR & DISAB UTIL-TELE	74.99	05/06/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total CENTURYLINK:						1,811.66	
CIVICPLUS							
2301	CIVICPLUS	226224	PAYMENT FOR NEW WEBSITE	05/02/2022	19-57190-1140 ARPA GEN GOVT OUTL	7,150.00	05/06/2022
Total CIVICPLUS:						7,150.00	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	04222022	MARCH FUEL	04/14/2022	01-53311-3401 HWY/ST MAINT OP SU	2,388.80	04/22/2022
436	CONSOLIDATED ENERGY COM	04222022	MARCH FUEL	04/14/2022	01-53620-3400 REFUSE & GARB OPE	2,282.80	04/22/2022
436	CONSOLIDATED ENERGY COM	04222022	MARCH FUEL	04/14/2022	01-53635-3400 RECYCLING OPERATI	1,000.00	04/22/2022
Total CONSOLIDATED ENERGY COMPANY:						5,671.60	
DELTA DENTAL							
1777	DELTA DENTAL	1766060	DENTAL INSURANCE PREMIUM MAY 2	04/29/2022	01-21597 EE DEDUCTIONS-DENTAL	1,005.06	05/02/2022
Total DELTA DENTAL:						1,005.06	
DG COMPUTER SERVICE							
197	DG COMPUTER SERVICE	1561	REWORK WIRING	04/14/2022	01-51600-3500 GENERAL BLDGS REP	1,049.00	04/22/2022
Total DG COMPUTER SERVICE:						1,049.00	
DIRECTV							
1280	DIRECTV	013901916x22	APRIL BILL	04/14/2022	01-55401-3400 RECREATION PARK O	160.99	04/22/2022
Total DIRECTV:						160.99	
DOG WASTE DEPOT							
204	DOG WASTE DEPOT	476012	DOG WASTE ROLL BAG	04/14/2022	01-55200-3400 OTHER PARKS OPERA	428.31	04/22/2022
Total DOG WASTE DEPOT:						428.31	
EMC INSURANCE COMPANIES							
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	01-51931-5100 LAW ENFORCE INS LI	2,159.90	05/06/2022
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	01-15610 DUE FROM WATER	815.35	05/06/2022
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	01-15620 DUE FROM SEWER	793.76	05/06/2022
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	01-51932-5100 HIGHWAY INS LIABILIT	1,060.41	05/06/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	03-52300-5100 AMBULANCE LIABILITY	1,419.54	05/06/2022
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	02-56910-5100 LAKE LIABILITY INS	138.90	05/06/2022
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	01-51938-5100 OTHER INSURANCE LI	1,741.25	05/06/2022
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	10-55110-5100 LIBRARY LIABILITY INS	217.14	05/06/2022
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	12-55500-5100 SR & DISAB LIABILITY I	66.00	05/06/2022
214	EMC INSURANCE COMPANIES	050620221	EMC INSURANCE	05/06/2022	01-51938-5100 OTHER INSURANCE LI	2,414.75	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	01-15610 DUE FROM WATER	122.46	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	01-15620 DUE FROM SEWER	172.81	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	01-51932-5120 HIGHWAY INS WORKE	349.44	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	03-52300-5120 AMBULANCE WORKER	648.12	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	01-51931-5120 LAW ENFORCE INS W	557.36	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	01-51938-5120 OTHER INSURANCE W	269.15	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	10-55110-5120 LIBRARY WORKER CO	6.15	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	12-55500-5120 SR & DISAB WORKER	1.13	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	02-56910-5120 LAKE WORKER COMP	4.32	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	04-56600-5120 CDBG-ADMIN WORKE	.06	05/06/2022
214	EMC INSURANCE COMPANIES	D-26180051	MARCH 2022 INSURANCE	05/06/2022	01-51931-5140 LAW ENFORCE INS AU	700.00	05/06/2022
Total EMC INSURANCE COMPANIES:						13,658.00	
EMERGENCY MEDICAL PRODUCTS INC							
216	EMERGENCY MEDICAL PRODU	2325084	FENTANYL CITRATE	04/29/2022	03-52300-3402 AMBULANCE OPER -	182.64	05/02/2022
216	EMERGENCY MEDICAL PRODU	2325084	credit	04/29/2022	03-52300-3402 AMBULANCE OPER -	85.46	05/02/2022
Total EMERGENCY MEDICAL PRODUCTS INC:						97.18	
EO JOHNSON CO							
220	EO JOHNSON CO	INV1122260	TONERS	04/29/2022	10-55110-2900 LIBRARY SERV CONTR	21.93	05/02/2022
220	EO JOHNSON CO	INV1126009	TONERS	04/29/2022	01-53311-2900 HWY/ST MAINT SERV	106.00	05/02/2022
220	EO JOHNSON CO	INV1129595	METER READ	05/06/2022	12-55500-2900 SR & DISAB SERV CO	184.93	05/06/2022
Total EO JOHNSON CO:						312.86	
EWALD'S HARTFORD FORD LLC							
1603	EWALD'S HARTFORD FORD LL	40484	2022 FORD ESCAPE	05/06/2022	08-57210-8400 LAW ENF OUT VEHICL	21,347.00	05/06/2022
Total EWALD'S HARTFORD FORD LLC:						21,347.00	
FABICK CAT							
1882	FABICK CAT	04292022	SENSOR GP-TE	04/20/2022	01-53311-3502 HWY/ST MAINT REP/M	50.84	05/02/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1882	FABICK CAT	04292022	SENSOR GP-TE	04/20/2022	01-53311-3502 HWY/ST MAINT REP/M	88.92	05/02/2022
1882	FABICK CAT	04292022	SENSOR GP-TE	04/20/2022	01-53311-3502 HWY/ST MAINT REP/M	12.25	05/02/2022
1882	FABICK CAT	PIMS0178476	HOOK	04/20/2022	01-53311-3402 HWY/ST MAINT OP SU	2,214.41	05/02/2022
Total FABICK CAT:						2,366.42	
FIRST SUPPLY LLC-LA CROSSE							
255	FIRST SUPPLY LLC-LA CROSSE	1086919	PVC	04/14/2022	01-55402-3500 AQUATIC CENTER REP	33.06	04/22/2022
Total FIRST SUPPLY LLC-LA CROSSE:						33.06	
FURLANO, JARROD							
810	FURLANO, JARROD	04292022	WILCOX HELMET	04/29/2022	01-57210-8300 LAW ENFORCE EQUIP	100.00	05/02/2022
Total FURLANO, JARROD:						100.00	
GHD SERVICES INC							
275	GHD SERVICES INC	340-0025333	LANDFILL	04/15/2022	01-53630-2100 SOLID WSTE DISP PR	3,151.80	05/02/2022
Total GHD SERVICES INC:						3,151.80	
GOODYEAR COMMERCIAL TIRE & SERVICE CENTE							
2194	GOODYEAR COMMERCIAL TIR	128-1148077	ENDUR WHD32	04/14/2022	01-53620-3500 REFUSE & GARB REP	1,574.08	04/22/2022
Total GOODYEAR COMMERCIAL TIRE & SERVICE CENTE:						1,574.08	
GRANGERS LLC							
284	GRANGERS LLC	181339	SUPERSEDES	04/19/2022	01-53311-3402 HWY/ST MAINT OP SU	178.84	05/02/2022
Total GRANGERS LLC:						178.84	
IAFC MEMBERSHIP							
329	IAFC MEMBERSHIP	000138094	2022 MEMBERSHIP RENEWAL	04/29/2022	01-52200-3250 FIRE PROTECTION AS	215.00	05/02/2022
Total IAFC MEMBERSHIP:						215.00	
JESSIFFANY CANIE SERVICES LLC							
1092	JESSIFFANY CANIE SERVICES	22-066	INDEPENDENT CERTIFICATION	04/29/2022	01-52140-3400 CANINE PROGRAM OP	45.00	05/02/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total JESSIFFANY CANIE SERVICES LLC:						45.00	
JOHN SHUCK PLUMBING & REPAIR LLC							
354	JOHN SHUCK PLUMBING & REP	1352	REC PARK REPAIR	04/28/2022	01-55401-3500 RECREATION PARK R	449.92	05/06/2022
Total JOHN SHUCK PLUMBING & REPAIR LLC:						449.92	
KELLER, STEVEN							
828	KELLER, STEVEN	04292022	TRAINING EXPENSES	04/29/2022	01-52100-3350 LAW ENFORCE TRAINI	85.54	05/02/2022
Total KELLER, STEVEN:						85.54	
KWIK TRIP CREDIT DEPT							
375	KWIK TRIP CREDIT DEPT	04222022	MARCH FUEL	04/14/2022	01-53311-3401 HWY/ST MAINT OP SU	28.63	04/22/2022
Total KWIK TRIP CREDIT DEPT:						28.63	
LA CROSSE COUNTY CLERK OF COURTS							
1226	LA CROSSE COUNTY CLERK O	05062022	WARRANT ASHLA SCHULTZ	05/06/2022	01-23300 COURT DEPOSIT-WARRANT	250.00	05/06/2022
Total LA CROSSE COUNTY CLERK OF COURTS:						250.00	
LEMONWEIR VALLEY TELEPHONE							
395	LEMONWEIR VALLEY TELEPHO	692200052022	MAY bill	05/06/2022	01-52200-2230 FIRE PROTECTION UT	120.93	05/06/2022
395	LEMONWEIR VALLEY TELEPHO	8023000522	MAY bill	05/06/2022	03-52300-2230 AMBULANCE UTIL-TEL	565.09	05/06/2022
Total LEMONWEIR VALLEY TELEPHONE:						686.02	
LEXISNEXIS RISK DATA MANAGEMENT INC							
396	LEXISNEXIS RISK DATA MANAG	1378284-2022	2 REAL TIME PHONE SEARCHES	04/29/2022	01-52100-2900 LAW ENFORCE SERV	69.00	05/02/2022
Total LEXISNEXIS RISK DATA MANAGEMENT INC:						69.00	
MACQUEEN EQUIPMENT LLC							
1757	MACQUEEN EQUIPMENT LLC	P03355	MSA ALTAIR	04/22/2022	03-52300-3400 AMBULANCE OPERATI	1,460.52	04/22/2022
1757	MACQUEEN EQUIPMENT LLC	P03543	REG KEEPER	05/06/2022	01-52200-3400 FIRE PROTECTION OP	34.33	05/06/2022
Total MACQUEEN EQUIPMENT LLC:						1,494.85	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MEDLINE INDUSTRIES, INC.							
2124	MEDLINE INDUSTRIES, INC.	2206929010	MBO CATHETER SAFETY	05/06/2022	03-52300-3402 AMBULANCE OPER -	130.25	05/06/2022
Total MEDLINE INDUSTRIES, INC.:						130.25	
MODERN DISPOSAL SYSTEMS LLC							
444	MODERN DISPOSAL SYSTEMS	500.132727	TOMAH RECYCLING	04/20/2022	01-53635-2900 RECYCLING SERV CO	732.80	05/02/2022
Total MODERN DISPOSAL SYSTEMS LLC:						732.80	
MONROE CO CLERK OF COURTS							
447	MONROE CO CLERK OF COUR	05062022	WARRANT - E MCCORD	05/06/2022	01-23300 COURT DEPOSIT-WARRANT	50.00	05/06/2022
Total MONROE CO CLERK OF COURTS:						50.00	
MONROE CO SHERIFF'S OFFICE							
1217	MONROE CO SHERIFF'S OFFIC	032022-02	fire investigation scene security	04/29/2022	01-52100-2100 LAW ENFORCE PROF	80.67	05/02/2022
Total MONROE CO SHERIFF'S OFFICE:						80.67	
MONROE CO TREASURER							
454	MONROE CO TREASURER	04272022	used squad	04/27/2022	03-57230-8400 AMBULANCE AMBULA	8,000.00	04/27/2022
454	MONROE CO TREASURER	05052022	MUNICIPAL COURT MONTHLY REPOR	05/06/2022	01-24300 COUNTY JAIL ASSESSMENT	1,207.81	05/06/2022
Total MONROE CO TREASURER:						9,207.81	
NAPA - CENTRAL WISCONSIN AUTO PARTS							
475	NAPA - CENTRAL WISCONSIN A	617698	BATTERY	05/06/2022	01-51600-3500 GENERAL BLDGS REP	141.80	05/06/2022
475	NAPA - CENTRAL WISCONSIN A	620650	MINIATURES	05/06/2022	01-51600-3500 GENERAL BLDGS REP	3.33	05/06/2022
475	NAPA - CENTRAL WISCONSIN A	623436	sea foam	05/06/2022	03-52300-3400 AMBULANCE OPERATI	125.66	05/06/2022
475	NAPA - CENTRAL WISCONSIN A	623437	tape	05/06/2022	03-52300-3400 AMBULANCE OPERATI	12.52	05/06/2022
Total NAPA - CENTRAL WISCONSIN AUTO PARTS:						283.31	
NORTH WOODS							
2141	NORTH WOODS	330817	AERO TITANIC AQUATIC	04/14/2022	01-55200-3400 OTHER PARKS OPERA	526.39	04/22/2022
Total NORTH WOODS:						526.39	

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PETERSON, BRIANNA							
2303	PETERSON, BRIANNA	05062022	REFUND GYMNASTICS	05/06/2022	01-46723 RECREATION PROGRAMS	30.00	05/06/2022
Total PETERSON, BRIANNA:						30.00	
REGISTRATION FEE TRUST							
547	REGISTRATION FEE TRUST	04272022	2017 FORD EXPLORER	04/27/2022	03-52300-3500 AMBULANCE REPAIR	165.50	04/27/2022
548	REGISTRATION FEE TRUST	04292022	REG FEE 1FM5K8ABBLGA71324	04/29/2022	01-52100-3500 LAW ENFORCE REPAI	4.00	05/02/2022
Total REGISTRATION FEE TRUST:						169.50	
ROBERTS KATHLEEN							
2168	ROBERTS KATHLEEN	04292022	1 HOUR MUSIC	04/29/2022	12-55500-3410 SR & DISAB OP SUP-	150.00	05/02/2022
Total ROBERTS KATHLEEN:						150.00	
RUNNING INC.							
1577	RUNNING INC.	25732	FEBRUARY 2022 SHARED RIDE SERVI	04/05/2022	11-53520-3400 SHARED RIDE OPERA	23,552.50-	05/02/2022
1577	RUNNING INC.	25732	FEBRUARY 2022 SHARED RIDE SERVI	04/05/2022	11-46350 MASS TRANSIT FARES	46,617.74	05/02/2022
1577	RUNNING INC.	25896	MARCH 2022 SHARED RIDE SERVICE	04/06/2022	11-53520-3400 SHARED RIDE OPERA	52,926.44	05/02/2022
1577	RUNNING INC.	25896	MARCH 2022 SHARED RIDE SERVICE	04/06/2022	11-46350 MASS TRANSIT FARES	26,118.75-	05/02/2022
1577	RUNNING INC.	26087	APRIL 2022 SHARED RIDE SERVICE	05/05/2022	11-46350 MASS TRANSIT FARES	24,927.50-	05/06/2022
1577	RUNNING INC.	26087	SHARED RIDE SERVICE	05/05/2022	11-53520-3400 SHARED RIDE OPERA	53,084.96	05/06/2022
Total RUNNING INC.:						78,030.39	
SARAZIN, SHARI							
2250	SARAZIN, SHARI	04292022	HOUR MUSIC	04/29/2022	12-55500-3410 SR & DISAB OP SUP-	150.00	05/02/2022
Total SARAZIN, SHARI:						150.00	
SECURIAN FINANCIAL GROUP INC							
577	SECURIAN FINANCIAL GROUP I	04222022	MAY 2022 LIFE INS PREMIUM	04/22/2022	01-21530 LIFE INSURANCE PAYABLE	.89	04/22/2022
Total SECURIAN FINANCIAL GROUP INC:						.89	
SKIP JONES							
1736	SKIP JONES	04292022	1HR MUSIC PROGRAM	04/29/2022	12-55500-3410 SR & DISAB OP SUP-	150.00	05/02/2022

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Total SKIP JONES:						150.00	
SPECTRUM							
2139	SPECTRUM	39105041822	April bill	04/29/2022	12-55500-2200 SR & DISAB UTIL-GAS	181.00	05/02/2022
Total SPECTRUM:						181.00	
STAPLES							
2111	STAPLES	3505449641	correction tape	05/06/2022	01-52100-3100 LAW ENFORCE OFFIC	75.77	05/06/2022
Total STAPLES:						75.77	
STATE OF WISCONSIN-COURT							
599	STATE OF WISCONSIN-COURT	05052022	April financial report	05/06/2022	01-24240 COURT SURCHARGE DUE S	3,711.49	05/06/2022
Total STATE OF WISCONSIN-COURT:						3,711.49	
TAPCO							
611	TAPCO	1723859	parking bus stop	05/06/2022	01-53311-3405 HWY/ST MAINT OP SU	76.21	05/06/2022
611	TAPCO	1723949	handicap seating	05/06/2022	01-53311-3405 HWY/ST MAINT OP SU	909.69	05/06/2022
Total TAPCO:						985.90	
TOMAH AREA SCHOOL DISTRICT							
637	TOMAH AREA SCHOOL DISTRIC	04222022	MOBILE HOME PARKING PERMIT FEE	04/22/2022	01-24600 DUE TO SCHOOL DISTRICT	2,356.60	04/22/2022
Total TOMAH AREA SCHOOL DISTRICT:						2,356.60	
TOMAH GLASS INC							
641	TOMAH GLASS INC	095620	ARPA - CITY HALL REMODEL	04/18/2022	19-57140-8200 ARPA - BLDGS. OUTLA	5.00	05/02/2022
641	TOMAH GLASS INC	095633	GMC SIERRA WINDSHIELD	04/14/2022	01-55200-3500 OTHER PARKS REPAI	319.60	04/22/2022
Total TOMAH GLASS INC:						324.60	
TRI-STATE BUSINESS MACHINES INC							
672	TRI-STATE BUSINESS MACHINE	543242	ambulance equipment	05/06/2022	03-52300-2900 AMBULANCE SERV CO	107.47	05/06/2022
Total TRI-STATE BUSINESS MACHINES INC:						107.47	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
UW HEALTH							
2128	UW HEALTH	924019	bls cards	04/29/2022	01-53311-3409 HWY/ST MAINT OP SU	80.00	05/02/2022
2128	UW HEALTH	924019	bls cards	04/29/2022	01-55200-3400 OTHER PARKS OPERA	15.00	05/02/2022
2128	UW HEALTH	924019	bls cards	04/29/2022	01-15610 DUE FROM WATER	20.00	05/02/2022
2128	UW HEALTH	924019	bls cards	04/29/2022	01-15620 DUE FROM SEWER	30.00	05/02/2022
Total UW HEALTH:						145.00	
VISA							
1431	VISA	04252022	Grocery Store VISA BILL NON IMPORT	04/25/2022	10-55110-3460 LIBRARY CHILDRENS	29.92	04/25/2022
1431	VISA	04252022	BOOK Store VISA BILL NON IMPORTE	04/25/2022	10-55110-3460 LIBRARY CHILDRENS	6.99	04/25/2022
1431	VISA	240113320349	Motor Freight Carriers Trucking - Loc	02/04/2022	03-52300-3400 AMBULANCE OPERATI	12.29	04/25/2022
1431	VISA	240113320689	Motor Freight Carriers Trucking - Loc	03/10/2022	03-52300-3400 AMBULANCE OPERATI	24.10	04/25/2022
1431	VISA	240113420470	Membership Organizations Not Elsewher	02/17/2022	01-51520-3350 TREASURER TRAININ	135.00	04/25/2022
1431	VISA	240113420530	Telecomm Service Inc. Local & Long Dis	02/23/2022	01-51100-3200 LEGISLATIVE PUB & S	29.98	04/25/2022
1431	VISA	240113420750	Membership Organizations Not Elsewher	03/02/2022	01-51520-3250 TREASURER ASSN DU	60.00	04/25/2022
1431	VISA	240113420750	Membership Organizations Not Elsewher	03/09/2022	01-51520-3250 TREASURER ASSN DU	135.00	04/25/2022
1431	VISA	240113420810	Telecomm Service Inc. Local & Long Dis	03/23/2022	01-51100-3200 LEGISLATIVE PUB & S	29.98	04/25/2022
1431	VISA	240552220420	Miscellaneous General Merchandise	02/13/2022	01-52100-3350 LAW ENFORCE TRAINI	176.13	04/25/2022
1431	VISA	240552220420	Miscellaneous General Merchandise	02/13/2022	01-57210-8300 LAW ENFORCE EQUIP	176.13	04/25/2022
1431	VISA	240552220422	Commercial Equipment Not Elsewhere C	02/13/2022	01-57210-8300 LAW ENFORCE EQUIP	286.59	04/25/2022
1431	VISA	240731420339	Medical Services Not Elsewhere Classif	02/03/2022	03-52300-2900 AMBULANCE SERV CO	303.00	04/25/2022
1431	VISA	240731420619	Medical Services Not Elsewhere Classif	03/01/2022	03-52300-2900 AMBULANCE SERV CO	303.00	04/25/2022
1431	VISA	240731420679	Medical Services Not Elsewhere Classif	03/17/2022	03-52300-2900 AMBULANCE SERV CO	144.71	04/25/2022
1431	VISA	240731420759	Medical Services Not Elsewhere Classif	03/27/2022	03-52300-2900 AMBULANCE SERV CO	97.03	04/25/2022
1431	VISA	241374620320	Postage Stamps	02/01/2022	10-55110-3100 LIBRARY OFFICE SUP	12.72	04/25/2022
1431	VISA	241374620350	Postage Stamps	02/04/2022	12-55500-3100 SR & DISAB OFFICE S	58.00	04/25/2022
1431	VISA	241374620600	Postage Stamps	03/17/2022	03-52300-3400 AMBULANCE OPERATI	58.00	04/25/2022
1431	VISA	241374620760	Postage Stamps	03/17/2022	10-55110-3100 LIBRARY OFFICE SUP	3.63	04/25/2022
1431	VISA	241374620760	Postage Stamps	03/18/2022	10-55110-3100 LIBRARY OFFICE SUP	584.64	04/25/2022
1431	VISA	242263820394	Grocery Stores Supermarkets	02/08/2022	12-55500-3400 SR & DISAB OPERATIN	156.49	04/25/2022
1431	VISA	242263820574	Grocery Stores Supermarkets	02/27/2022	12-55500-3400 SR & DISAB OPERATIN	49.75	04/25/2022
1431	VISA	242263820574	Grocery Stores Supermarkets	02/27/2022	12-55500-3400 SR & DISAB OPERATIN	139.00	04/25/2022
1431	VISA	242753920530	Public Warehousing-Farm Products Refr	02/23/2022	10-55110-2900 LIBRARY SERV CONTR	102.00	04/25/2022
1431	VISA	243254520399	Hotels Motels Resorts - Lodging	02/09/2022	01-52100-3350 LAW ENFORCE TRAINI	109.00	04/25/2022
1431	VISA	244273320607	Grocery Stores Supermarkets	03/02/2022	01-52200-3400 FIRE PROTECTION OP	36.59	04/25/2022
1431	VISA	244310620320	Book Stores	02/01/2022	10-55110-3460 LIBRARY CHILDRENS	13.99	04/25/2022
1431	VISA	244310620330	Book Stores	02/03/2022	01-51440-3100 ELECTIONS OFFICE S	53.94	04/25/2022
1431	VISA	244310620370	Book Stores	02/07/2022	01-52200-3350 FIRE PROTECTION TR	208.78	04/25/2022
1431	VISA	244310620380	Book Stores	02/08/2022	10-55110-3420 LIBRARY ADULT DEPT	19.96	04/25/2022

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1431	VISA	244310620430	Book Stores	02/13/2022	10-55110-3420 LIBRARY ADULT DEPT	26.87	04/25/2022
1431	VISA	244310620430	Book Stores	02/13/2022	10-55110-3460 LIBRARY CHILDRENS	32.08	04/25/2022
1431	VISA	244310620490	Book Stores	02/20/2022	10-55110-3100 LIBRARY OFFICE SUP	13.04	04/25/2022
1431	VISA	244310620520	Book Stores	02/21/2022	10-55110-3420 LIBRARY ADULT DEPT	14.95	04/25/2022
1431	VISA	244310620520	Book Stores	02/21/2022	10-55110-3420 LIBRARY ADULT DEPT	11.25	04/25/2022
1431	VISA	244310620560	Book Stores	02/25/2022	10-55110-3420 LIBRARY ADULT DEPT	59.61	04/25/2022
1431	VISA	244310620560	Book Stores	02/25/2022	10-55110-3420 LIBRARY ADULT DEPT	10.99	04/25/2022
1431	VISA	244310620590	Book Stores	03/01/2022	10-55110-3420 LIBRARY ADULT DEPT	13.79	04/25/2022
1431	VISA	244310620590	Book Stores	03/01/2022	10-55110-3420 LIBRARY ADULT DEPT	23.10	04/25/2022
1431	VISA	244310620590	Book Stores	03/01/2022	10-55110-3460 LIBRARY CHILDRENS	28.47	04/25/2022
1431	VISA	244310620600	Book Stores	03/02/2022	10-55110-3420 LIBRARY ADULT DEPT	37.34	04/25/2022
1431	VISA	244310620630	Book Stores	03/06/2022	10-55110-3420 LIBRARY ADULT DEPT	13.99	04/25/2022
1431	VISA	244310620690	Book Stores	03/10/2022	10-55110-3420 LIBRARY ADULT DEPT	27.35	04/25/2022
1431	VISA	244310620740	Book Stores	03/16/2022	10-55110-3420 LIBRARY ADULT DEPT	10.29	04/25/2022
1431	VISA	244310620750	Book Stores	03/17/2022	10-55110-3420 LIBRARY ADULT DEPT	22.80	04/25/2022
1431	VISA	244310620750	Book Stores	03/17/2022	10-55110-3460 LIBRARY CHILDRENS	8.54	04/25/2022
1431	VISA	244310620760	Book Stores	03/18/2022	10-55110-3100 LIBRARY OFFICE SUP	25.98	04/25/2022
1431	VISA	244310620770	Book Stores	03/18/2022	10-55110-3420 LIBRARY ADULT DEPT	25.19	04/25/2022
1431	VISA	244310620870	Book Stores	03/29/2022	10-55110-3420 LIBRARY ADULT DEPT	10.40	04/25/2022
1431	VISA	244310620870	Book Stores	03/29/2022	10-55110-3420 LIBRARY ADULT DEPT	44.95	04/25/2022
1431	VISA	244356520677	Children/Adult Uniforms And Comercial	03/18/2022	01-52100-3400 LAW ENFORCE OPER	87.45	04/25/2022
1431	VISA	244450020354	Grocery Stores Supermarkets	02/04/2022	10-55110-3420 LIBRARY ADULT DEPT	170.77	04/25/2022
1431	VISA	244450020491	Discount Stores	02/20/2022	12-55500-3400 SR & DISAB OPERATIN	90.27	04/25/2022
1431	VISA	244450020491	Discount Stores	02/20/2022	12-55500-3100 SR & DISAB OFFICE S	73.56	04/25/2022
1431	VISA	244450020554	Grocery Stores Supermarkets	02/24/2022	01-52400-3400 INSPECTION OPERATI	67.63	04/25/2022
1431	VISA	244450020714	Grocery Stores Supermarkets	03/09/2022	12-55500-3400 SR & DISAB OPERATIN	71.69	04/25/2022
1431	VISA	244450020753	Clarion Hotel	03/25/2022	01-52400-3300 INSPECTION TRAVEL	164.00	04/25/2022
1431	VISA	244450020764	Grocery Stores Supermarkets	03/17/2022	10-55110-3420 LIBRARY ADULT DEPT	29.92	04/25/2022
1431	VISA	244450020841	Discount Stores	03/27/2022	12-55500-3100 SR & DISAB OFFICE S	47.94	04/25/2022
1431	VISA	244450020841	Discount Stores	03/03/2022	12-55500-3100 SR & DISAB OFFICE S	208.03	04/25/2022
1431	VISA	244921520348	Lab/Medical/Dental/Ophthalmic/Hosp Equi	02/04/2022	12-55500-3400 SR & DISAB OPERATIN	58.36	04/25/2022
1431	VISA	244921520697	Membership Organizations Not Elsewher	03/17/2022	01-52100-3350 LAW ENFORCE TRAINI	114.40	04/25/2022
1431	VISA	244921520848	Schools & Educational Services Not Els	03/27/2022	01-51450-3350 GENERAL COMPUTER	15.00	04/25/2022
1431	VISA	244921520858	Computer Software	03/24/2022	03-52300-2900 AMBULANCE SERV CO	105.49	04/25/2022
1431	VISA	244921620330	Membership Organizations Not Elsewher	02/03/2022	12-55500-3300 SENIOR & DISABLED T	100.00	04/25/2022
1431	VISA	244921620560	Automotive Parts Accessories Stores	02/27/2022	03-52300-3400 AMBULANCE OPERATI	448.35	04/25/2022
1431	VISA	245519320340	Bakeries	02/04/2022	10-55111-3100 LIB TRUST OFFICE SU	10.00	04/25/2022
1431	VISA	246326920545	Lab/Medical/Dental/Ophthalmic/Hosp Equi	02/24/2022	03-52300-3400 AMBULANCE OPERATI	424.94	04/25/2022
1431	VISA	246921620321	Book Stores	02/01/2022	10-55110-3100 LIBRARY OFFICE SUP	13.50	04/25/2022
1431	VISA	246921620321	Book Stores	02/02/2022	10-55110-3100 LIBRARY OFFICE SUP	61.20	04/25/2022

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1431	VISA	246921620331	Book Stores	02/03/2022	10-55110-3420 LIBRARY ADULT DEPT	28.15	04/25/2022
1431	VISA	246921620351	Book Stores	02/06/2022	10-55110-3420 LIBRARY ADULT DEPT	17.43	04/25/2022
1431	VISA	246921620371	Book Stores	02/06/2022	12-55500-3400 SR & DISAB OPERATIN	58.84	04/25/2022
1431	VISA	246921620391	Book Stores	02/09/2022	10-55110-3420 LIBRARY ADULT DEPT	25.99	04/25/2022
1431	VISA	246921620411	Book Stores	02/10/2022	10-57610-8370 LIB OUTLAY COMP SE	28.09	04/25/2022
1431	VISA	246921620421	Book Stores	02/13/2022	10-55110-3420 LIBRARY ADULT DEPT	14.95	04/25/2022
1431	VISA	246921620421	Book Stores	02/13/2022	10-55110-3420 LIBRARY ADULT DEPT	14.53	04/25/2022
1431	VISA	246921620421	Book Stores	02/13/2022	10-55110-3420 LIBRARY ADULT DEPT	21.68	04/25/2022
1431	VISA	246921620431	Book Stores	02/13/2022	10-55110-3420 LIBRARY ADULT DEPT	35.04	04/25/2022
1431	VISA	246921620441	Book Stores	02/14/2022	12-55500-3400 SR & DISAB OPERATIN	42.19	04/25/2022
1431	VISA	246921620451	Book Stores	02/15/2022	10-55110-3420 LIBRARY ADULT DEPT	8.59	04/25/2022
1431	VISA	246921620481	Book Stores	02/18/2022	10-55110-3420 LIBRARY ADULT DEPT	14.91	04/25/2022
1431	VISA	246921620481	Book Stores	02/18/2022	10-55110-3420 LIBRARY ADULT DEPT	50.68	04/25/2022
1431	VISA	246921620481	Book Stores	02/17/2022	10-55110-3420 LIBRARY ADULT DEPT	26.67	04/25/2022
1431	VISA	246921620521	Book Stores	02/22/2022	10-55110-3420 LIBRARY ADULT DEPT	14.67	04/25/2022
1431	VISA	246921620541	Book Stores	02/23/2022	10-55110-3420 LIBRARY ADULT DEPT	12.78	04/25/2022
1431	VISA	246921620541	Book Stores	02/24/2022	10-55110-3420 LIBRARY ADULT DEPT	19.99	04/25/2022
1431	VISA	246921620561	Book Stores	02/27/2022	10-55110-3420 LIBRARY ADULT DEPT	7.99	04/25/2022
1431	VISA	246921620561	Book Stores	02/27/2022	12-55500-3100 SR & DISAB OFFICE S	23.99	04/25/2022
1431	VISA	246921620561	Book Stores	02/27/2022	10-55110-3420 LIBRARY ADULT DEPT	35.97	04/25/2022
1431	VISA	246921620611	Book Stores	03/03/2022	10-55110-3420 LIBRARY ADULT DEPT	26.86	04/25/2022
1431	VISA	246921620621	Book Stores	03/04/2022	10-55110-3420 LIBRARY ADULT DEPT	8.99	04/25/2022
1431	VISA	246921620631	Book Stores	03/06/2022	10-55110-3420 LIBRARY ADULT DEPT	12.46	04/25/2022
1431	VISA	246921620631	Book Stores	03/06/2022	10-55110-3420 LIBRARY ADULT DEPT	9.77	04/25/2022
1431	VISA	246921620631	Book Stores	03/06/2022	10-55110-3420 LIBRARY ADULT DEPT	19.28	04/25/2022
1431	VISA	246921620631	Book Stores	03/06/2022	10-55110-3420 LIBRARY ADULT DEPT	16.96	04/25/2022
1431	VISA	246921620641	Book Stores	03/06/2022	10-55110-3420 LIBRARY ADULT DEPT	13.30	04/25/2022
1431	VISA	246921620651	Book Stores	03/06/2022	10-55110-3420 LIBRARY ADULT DEPT	25.99	04/25/2022
1431	VISA	246921620651	Book Stores	03/06/2022	10-55110-3420 LIBRARY ADULT DEPT	19.78	04/25/2022
1431	VISA	246921620661	Book Stores	03/07/2022	10-55110-3420 LIBRARY ADULT DEPT	15.98	04/25/2022
1431	VISA	246921620661	Book Stores	03/08/2022	10-55110-3420 LIBRARY ADULT DEPT	18.99	04/25/2022
1431	VISA	246921620671	Book Stores	03/09/2022	10-55110-3420 LIBRARY ADULT DEPT	26.69	04/25/2022
1431	VISA	246921620671	Book Stores	03/09/2022	10-55110-3420 LIBRARY ADULT DEPT	12.19	04/25/2022
1431	VISA	246921620681	Book Stores	03/10/2022	10-55110-3420 LIBRARY ADULT DEPT	7.99	04/25/2022
1431	VISA	246921620681	Book Stores	03/14/2022	10-57610-8350 LIB OUTLAY COMPUTE	728.90	04/25/2022
1431	VISA	246921620681	Book Stores	03/10/2022	10-55110-3420 LIBRARY ADULT DEPT	8.99	04/25/2022
1431	VISA	246921620681	Book Stores	03/10/2022	10-55110-3420 LIBRARY ADULT DEPT	5.75	04/25/2022
1431	VISA	246921620691	Book Stores	03/11/2022	10-55110-3420 LIBRARY ADULT DEPT	9.54	04/25/2022
1431	VISA	246921620691	Book Stores	03/11/2022	10-55110-3420 LIBRARY ADULT DEPT	7.12	04/25/2022
1431	VISA	246921620721	Book Stores	03/14/2022	10-55110-3460 LIBRARY CHILDRENS	36.85	04/25/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1431	VISA	246921620741	Book Stores	03/16/2022	10-55110-3420 LIBRARY ADULT DEPT	14.52	04/25/2022
1431	VISA	246921620751	Book Stores	03/16/2022	01-52200-3400 FIRE PROTECTION OP	23.18	04/25/2022
1431	VISA	246921620751	Book Stores	03/17/2022	10-55110-3420 LIBRARY ADULT DEPT	36.99	04/25/2022
1431	VISA	246921620761	Book Stores	03/18/2022	10-55110-3420 LIBRARY ADULT DEPT	28.40	04/25/2022
1431	VISA	246921620761	Book Stores	03/13/2022	10-55110-3100 LIBRARY OFFICE SUP	68.99	04/25/2022
1431	VISA	246921620771	Book Stores	03/20/2022	10-55110-3420 LIBRARY ADULT DEPT	22.00	04/25/2022
1431	VISA	246921620771	Book Stores	03/20/2022	10-55110-3420 LIBRARY ADULT DEPT	12.00	04/25/2022
1431	VISA	246921620781	Computer Software	03/20/2022	01-51520-3100 TREASURER OFFICE	15.81	04/25/2022
1431	VISA	246921620801	Book Stores	03/22/2022	10-55110-3420 LIBRARY ADULT DEPT	31.48	04/25/2022
1431	VISA	246921620811	Book Stores	03/22/2022	10-55110-3420 LIBRARY ADULT DEPT	18.11	04/25/2022
1431	VISA	246921620831	Continuity/Subscription Merchants	03/27/2022	01-52100-2900 LAW ENFORCE SERV	202.56	04/25/2022
1431	VISA	246921620831	Book Stores	03/24/2022	10-55110-3460 LIBRARY CHILDRENS	26.98	04/25/2022
1431	VISA	246921620871	Book Stores	03/29/2022	10-55110-3100 LIBRARY OFFICE SUP	42.99	04/25/2022
1431	VISA	247170520341	Government Services Not Elsewhere Cla	02/04/2022	01-52100-3350 LAW ENFORCE TRAINI	275.00	04/25/2022
1431	VISA	247170520341	Government Services Not Elsewhere Cla	02/04/2022	01-52100-3350 LAW ENFORCE TRAINI	5.50	04/25/2022
1431	VISA	247170520421	College Universities Professional Sc	02/11/2022	01-51520-3250 TREASURER ASSN DU	25.00	04/25/2022
1431	VISA	247170520471	College Universities Professional Sc	02/17/2022	10-57610-8350 LIB OUTLAY COMPUTE	200.00	04/25/2022
1431	VISA	247170520611	Government Services Not Elsewhere Cla	03/03/2022	10-55110-3460 LIBRARY CHILDRENS	1.00	04/25/2022
1431	VISA	247170520611	Government Services Not Elsewhere Cla	03/03/2022	10-55110-2900 LIBRARY SERV CONTR	50.00	04/25/2022
1431	VISA	247170520641	College Universities Professional Sc	03/17/2022	01-51520-3350 TREASURER TRAININ	499.00	04/25/2022
1431	VISA	247170520691	Government Services Not Elsewhere Cla	03/10/2022	01-52100-3350 LAW ENFORCE TRAINI	625.00	04/25/2022
1431	VISA	247170520691	Government Services Not Elsewhere Cla	03/11/2022	01-52100-3350 LAW ENFORCE TRAINI	12.50	04/25/2022
1431	VISA	247170520761	Government Services Not Elsewhere Cla	03/11/2022	01-52100-3350 LAW ENFORCE TRAINI	625.00	04/25/2022
1431	VISA	247170520761	Government Services Not Elsewhere Cla	03/18/2022	01-52100-3350 LAW ENFORCE TRAINI	12.50	04/25/2022
1431	VISA	247170520771	College Universities Professional Sc	03/17/2022	01-51100-3350 LEGISLATIVE TRAININ	95.00	04/25/2022
1431	VISA	247445520422	Electrical Parts And Equipment	02/11/2022	03-52300-3400 AMBULANCE OPERATI	1.80	04/25/2022
1431	VISA	247554220322	Utilities - Gas Water Sanitary	02/02/2022	01-52100-3400 LAW ENFORCE OPER	100.00	04/25/2022
1431	VISA	247554220491	Best Western Hotels	02/20/2022	01-52100-3350 LAW ENFORCE TRAINI	239.97	04/25/2022
1431	VISA	247554220591	Miscellaneous & Specialty Retail Store	03/08/2022	01-52100-3350 LAW ENFORCE TRAINI	385.00	04/25/2022
1431	VISA	247679220359	Business Services Not Elsewhere Classi	02/06/2022	01-52100-3550 LAW ENFORCE BUILDI	35.00	04/25/2022
1431	VISA	247893020669	Sporting Goods Stores	03/06/2022	05-52110-3400 COMM SERVICE OP S	486.86	04/25/2022
1431	VISA	249416620600	Miscellaneous & Specialty Retail Store	03/18/2022	01-52100-3550 LAW ENFORCE BUILDI	67.00	04/25/2022
1431	VISA	249416620822	Children/Adult Uniforms And Comercial	03/11/2022	01-52100-1390 LAW ENFORCE OTHE	109.98	04/25/2022
1431	VISA	746921620741	Book Stores	03/16/2022	10-55110-3460 LIBRARY CHILDRENS	8.99	04/25/2022
1431	VISA	746921620761	Book Stores	03/17/2022	10-55110-3460 LIBRARY CHILDRENS	14.53	04/25/2022
Total VISA:						12,286.93	
VISION SERVICE PLAN							
1590	VISION SERVICE PLAN	300894240422	MAY 2022	04/22/2022	01-21596 EE DEDUCTIONS-VSP VISIO	546.41	04/22/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total VISION SERVICE PLAN:						546.41	
WE ENERGIES							
721	WE ENERGIES	0422202211	police 0706515242	04/22/2022	01-52100-2200 LAW ENFORCE UTIL G	546.22	04/22/2022
721	WE ENERGIES	071765944304	april housing	04/22/2022	12-55500-2200 SR & DISAB UTIL-GAS	124.75	04/22/2022
Total WE ENERGIES:						670.97	
WESTERN TECHNICAL COLLEGE							
728	WESTERN TECHNICAL COLLEG	11659	DELANEY HANRAHAN	04/29/2022	01-52100-3350 LAW ENFORCE TRAINI	175.00	05/02/2022
Total WESTERN TECHNICAL COLLEGE:						175.00	
WI DEPT OF JUSTICE-TIME							
739	WI DEPT OF JUSTICE-TIME	455TIME 0000	TIME ACESS CHARGE	05/06/2022	01-52100-2900 LAW ENFORCE SERV	447.75	05/06/2022
739	WI DEPT OF JUSTICE-TIME	455TIME-0000	TIME ACESS NON TRAD TIER	05/06/2022	01-51200-2900 JUDICIAL SERV CONT	375.00	05/06/2022
Total WI DEPT OF JUSTICE-TIME:						822.75	
WI SCTF							
749	WI SCTF	04222022	CHILD SUPPORT WITHHOLDINGS 022	04/22/2022	01-21590 OTHER EMPLOYEE DEDUC	848.08	04/22/2022
749	WI SCTF	05062022	CHILD SUPPORT WITHHOLDINGS 005	05/06/2022	01-21590 OTHER EMPLOYEE DEDUC	848.08	05/06/2022
Total WI SCTF:						1,696.16	
WILLIAM/REID							
2292	WILLIAM/REID	58950	JOB	04/14/2022	01-53311-3508 HWY/ST MAINT REP/M	3,717.95	04/22/2022
Total WILLIAM/REID:						3,717.95	
WILSON, WILLIAM							
2300	WILSON, WILLIAM	66516	2X2X4 BLOCKS	04/29/2022	01-53645-3400 CHIPPER OPERATING	1,000.00	05/02/2022
Total WILSON, WILLIAM:						1,000.00	
WOLF CONCRETE & CONSTRUCTION LLC							
770	WOLF CONCRETE & CONSTRU	2022-01	CURB AND GUTTER	05/06/2022	01-53311-3406 HWY/ST MAINT OP SU	1,285.00	05/06/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WOLF CONCRETE & CONSTRUCTION LLC:						1,285.00	
Grand Totals:						199,259.96	

Dated: _____

Mayor: _____

Murray, Mike

City Council: _____

Glynn, John

Pater, Nellie

Peterson, Dean

Kiefer, Lamont

Gigous, Adam

Koel, Mitchell

Yarrington, Richard

Zabinski, Shawn

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2022	\$199,259.96	Check #'s:	140194	140300
2. Payroll:		\$270,721.27	Dir Dep #'s:	9295605-	9295883
3. Wire/ACH Transfers:		\$875,774.29			
4. Invoices:		\$83,653.19			
Total:		<u>\$1,429,408.71</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

May 10, 2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3RT NETWORKS							
2131	3RT NETWORKS	22678	NETWORK INFRASTRUCTURE	05/04/2022	01-51450-2900 COMPUTER SERV CO	2,850.00	
2131	3RT NETWORKS	22678	SERVER MANAGED SERVICE	05/04/2022	01-51450-3100 COMPUTER OFFICE S	720.00	
2131	3RT NETWORKS	22678	WORKSTATION MANAGED SERVICE	05/04/2022	01-51450-2900 COMPUTER SERV CO	3,000.00	
2131	3RT NETWORKS	22678	CREDIT ON ACCOUNT	05/04/2022	01-51450-2900 COMPUTER SERV CO	93.12-	
2131	3RT NETWORKS	23360	DEPUTY CLERK NEW PC	05/04/2022	01-51420-3100 CITY CLERK OFFICE S	931.67	
Total 3RT NETWORKS:						7,408.55	
ACE HARDWARE							
11	ACE HARDWARE	05182022	ARPA - CITY HALL REMODEL	05/02/2022	19-57140-8200 ARPA - BLDGS. OUTLA	183.82	
11	ACE HARDWARE	051820221	33 GAL DRWST BAG	05/02/2022	01-51600-3400 GENERAL BLDGS OPE	47.17	
11	ACE HARDWARE	051820221	RAKE BOW FIBER 16T	05/02/2022	01-53311-3502 HWY/ST MAINT REP/M	55.98	
11	ACE HARDWARE	051820221	CHALK&REEL	05/02/2022	01-53311-3402 HWY/ST MAINT OP SU	15.98	
11	ACE HARDWARE	051820221	GLASS CLEANER FRESH 19OZ	05/02/2022	01-51600-3400 GENERAL BLDGS OPE	31.10	
11	ACE HARDWARE	051820221	VELCRO TAPE 5 STICKY BLK	05/02/2022	01-51600-3400 GENERAL BLDGS OPE	9.99	
11	ACE HARDWARE	051820221	DUCT TAPE BLACK 30YD	05/02/2022	01-51600-3400 GENERAL BLDGS OPE	10.99	
11	ACE HARDWARE	051820221	ELEC TAPE 3/4 BLK 5PK	05/02/2022	01-53311-3402 HWY/ST MAINT OP SU	47.98	
11	ACE HARDWARE	051820221	SNAP BOLT RNDEYE	05/02/2022	01-53311-3405 HWY/ST MAINT OP SU	18.36	
11	ACE HARDWARE	051820221	DRAIN BOILER BRASS	05/02/2022	01-51600-3500 GENERAL BLDGS REP	11.18	
11	ACE HARDWARE	051820223	PARK SUPPLIES	05/02/2022	01-55200-3400 OTHER PARKS OPERA	91.50	
Total ACE HARDWARE:						524.05	
ALL AMERICAN DO-IT CENTER							
27	ALL AMERICAN DO-IT CENTER	27238 / 27089	ARPA - CITY HALL REMODEL	05/04/2022	19-57140-8200 ARPA - BLDGS. OUTLA	45.11	
Total ALL AMERICAN DO-IT CENTER:						45.11	
ALLIANT ENERGY/WPL							
30	ALLIANT ENERGY/WPL	05182022	470007284 LOC 05	05/03/2022	01-55401-2210 RECREATION PARK U	25.59	
30	ALLIANT ENERGY/WPL	05182022	718323030 HKY RINK	05/03/2022	01-55401-2210 RECREATION PARK U	434.96	
30	ALLIANT ENERGY/WPL	05182022	470007258 LOC 04	05/03/2022	01-55401-2210 RECREATION PARK U	25.31	
30	ALLIANT ENERGY/WPL	05182022	490000061 LOC 10	05/03/2022	01-55401-2210 RECREATION PARK U	25.46	
30	ALLIANT ENERGY/WPL	05182022	470007256 LOC 09A	05/03/2022	01-55401-2210 RECREATION PARK U	25.31	
30	ALLIANT ENERGY/WPL	05182022	470007255 LOC 07	05/03/2022	01-55401-2210 RECREATION PARK U	172.94	
30	ALLIANT ENERGY/WPL	05182022	717285418 MULT PRP	05/03/2022	01-55401-2210 RECREATION PARK U	877.03	
30	ALLIANT ENERGY/WPL	05182022	923796105 FAIRGROUNDS RD LIGHTS	05/03/2022	01-55401-2210 RECREATION PARK U	11.30	
30	ALLIANT ENERGY/WPL	05182022	923796409 LOC 08	05/03/2022	01-55401-2210 RECREATION PARK U	22.62	
30	ALLIANT ENERGY/WPL	05182022	490065036 LOC 15	05/03/2022	01-55401-2210 RECREATION PARK U	16.88	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
30	ALLIANT ENERGY/WPL	05182022	470012913 LOC 03	05/03/2022	01-55401-2210 RECREATION PARK U	27.31	
30	ALLIANT ENERGY/WPL	05182022	923796515 LOC 06	05/03/2022	01-55401-2210 RECREATION PARK U	22.60	
30	ALLIANT ENERGY/WPL	05182022	923796104 LOC 14	05/03/2022	01-55401-2210 RECREATION PARK U	16.88	
30	ALLIANT ENERGY/WPL	05182022	923659081 LOC 17	05/03/2022	01-55401-2210 RECREATION PARK U	19.71	
30	ALLIANT ENERGY/WPL	05182022	923796407 LOC 13	05/03/2022	01-55401-2210 RECREATION PARK U	16.88	
30	ALLIANT ENERGY/WPL	05182022	923796516 LOC 16	05/03/2022	01-55401-2210 RECREATION PARK U	46.93	
30	ALLIANT ENERGY/WPL	05182022	923796514 LOC 01	05/03/2022	01-55401-2210 RECREATION PARK U	29.76	
30	ALLIANT ENERGY/WPL	05182022	470007257 LOC 09	05/03/2022	01-55401-2210 RECREATION PARK U	25.31	
30	ALLIANT ENERGY/WPL	05182022	923659079 LOC 11	05/03/2022	01-55401-2210 RECREATION PARK U	93.88	
30	ALLIANT ENERGY/WPL	05182022	923796103 LOC 02	05/03/2022	01-55401-2210 RECREATION PARK U	16.88	
30	ALLIANT ENERGY/WPL	05182022	927379048 FAIRGROUNDS PLUG IN	05/03/2022	01-55401-2210 RECREATION PARK U	16.88	
30	ALLIANT ENERGY/WPL	05182022	STREET LIGHTS	05/04/2022	01-53420-2900 STREET LIGHTING SE	10,502.10	
30	ALLIANT ENERGY/WPL	430980000050	FIRE 470012863	05/18/2022	01-52200-2210 FIRE PROTECTION UT	200.77	
Total ALLIANT ENERGY/WPL:						12,673.29	
ALLIED COOPERATIVE							
32	ALLIED COOPERATIVE	92524	FORKLIFT FILL	05/04/2022	01-53311-3401 HWY/ST MAINT OP SU	28.91	
Total ALLIED COOPERATIVE:						28.91	
AT&T MOBILITY							
1960	AT&T MOBILITY	287303055526	MAY BILL	05/18/2022	01-52200-2230 FIRE PROTECTION UT	220.95	
1960	AT&T MOBILITY	287303055944	DUE TO FROM WATER	05/18/2022	01-15610 DUE FROM WATER	541.21	
1960	AT&T MOBILITY	287303055944	DUE TO FROM SEWER	05/18/2022	01-15620 DUE FROM SEWER	129.31	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-51600-2230 GENERAL BLDGS UTIL	40.49	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-53311-2230 HWY/ST MAINT UTIL-T	40.49	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-53311-2230 HWY/ST MAINT UTIL-T	36.49	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-52200-2230 FIRE PROTECTION UT	38.99	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-53100-2230 ADMN-HWY/STREET U	27.33	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-53100-2230 ADMN-HWY/STREET U	13.50	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-51415-2230 ADMINISTRATOR UTIL-	45.50	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-51415-2230 ADMINISTRATOR UTIL-	40.50	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-51415-2230 ADMINISTRATOR UTIL-	40.50	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-52400-2230 INSPECTION UTIL-TEL	285.66	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-52400-2230 INSPECTION UTIL-TEL	36.49	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-52400-2230 INSPECTION UTIL-TEL	40.49	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-55200-2230 OTHER PARKS UTIL-T	36.50	
1960	AT&T MOBILITY	287303055944	MAY BILL	05/18/2022	01-55200-2230 OTHER PARKS UTIL-T	36.50	
1960	AT&T MOBILITY	287303615675	MAY BILL	05/18/2022	03-52300-2230 AMBULANCE UTIL-TEL	425.95	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total AT&T MOBILITY:						2,076.85	
AUTO VALUE TOMAH							
61	AUTO VALUE TOMAH	522000620520	J2C TRACTOR	05/04/2022	01-53311-3402 HWY/ST MAINT OP SU	67.99	
61	AUTO VALUE TOMAH	522000620520	SPECIAL ORDER	05/04/2022	01-53311-3502 HWY/ST MAINT REP/M	16.69	
61	AUTO VALUE TOMAH	522000620520	ROTELLA	05/04/2022	01-53311-3402 HWY/ST MAINT OP SU	51.98	
61	AUTO VALUE TOMAH	522000620520	FUEL FILTER	05/04/2022	01-53311-3402 HWY/ST MAINT OP SU	116.73	
61	AUTO VALUE TOMAH	522000620520	WIRE FLAT TRAIL	05/04/2022	01-53311-3502 HWY/ST MAINT REP/M	10.98	
61	AUTO VALUE TOMAH	522000620520	CHUCK CLIP	05/04/2022	01-53311-3402 HWY/ST MAINT OP SU	142.98	
61	AUTO VALUE TOMAH	522000620520	PIGGYBACK	05/04/2022	01-53311-3502 HWY/ST MAINT REP/M	61.89	
61	AUTO VALUE TOMAH	522000620520	PIGGYBACK	05/04/2022	01-53311-3402 HWY/ST MAINT OP SU	53.63	
61	AUTO VALUE TOMAH	522000620520	DIESEL EXHAUST	05/04/2022	01-53311-3401 HWY/ST MAINT OP SU	29.98	
61	AUTO VALUE TOMAH	522202919 FIR	vp fuel qt 4 cycle	05/18/2022	01-52200-3400 FIRE PROTECTION OP	55.92	
Total AUTO VALUE TOMAH:						608.77	
BAKER & TAYLOR LLC							
69	BAKER & TAYLOR LLC	2036688138	BOOKS	05/18/2022	10-55110-3420 LIBRARY ADULT DEPT	119.88	
69	BAKER & TAYLOR LLC	2036688138	BOOKS	05/18/2022	10-55110-3460 LIBRARY CHILDRENS	98.66	
69	BAKER & TAYLOR LLC	2036688138	surcharge	05/18/2022	10-55110-3420 LIBRARY ADULT DEPT	2.09	
Total BAKER & TAYLOR LLC:						220.63	
BAN-KOE COMPANIES							
74	BAN-KOE COMPANIES	5536	REMOTE STATION MONITORING SER	05/05/2022	01-51600-2900 GENERAL BLDGS SER	360.00	
Total BAN-KOE COMPANIES:						360.00	
BAUMGART, EMIL							
218	BAUMGART, EMIL	2112	INSPECTION PROF SERVICES	05/05/2022	01-52400-2100 INSPECTION PROF SE	500.00	
218	BAUMGART, EMIL	2112	COMMERCIAL ELECTRIC	05/05/2022	01-23031 COMMERCIAL ELECTRICAL	150.00	
Total BAUMGART, EMIL:						650.00	
BELCO VEHICLE SOLUTIONS LLC							
1210	BELCO VEHICLE SOLUTIONS L	7134	VINYL GRAPHICS	05/18/2022	03-52300-3400 AMBULANCE OPERATI	1,475.00	
Total BELCO VEHICLE SOLUTIONS LLC:						1,475.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
BOUND TREE MEDICAL LLC							
96	BOUND TREE MEDICAL LLC	84498597	Alaris gemini	05/18/2022	03-52300-3402 AMBULANCE OPER -	428.32	
96	BOUND TREE MEDICAL LLC	84498598	BTM DISTRIBUTOR LICENSE	05/18/2022	03-52300-3402 AMBULANCE OPER -	39.94	
96	BOUND TREE MEDICAL LLC	84500369	Syringe catheter	05/18/2022	03-52300-3402 AMBULANCE OPER -	277.55	
96	BOUND TREE MEDICAL LLC	84506361	iv catheter	05/18/2022	03-52300-3402 AMBULANCE OPER -	34.60	
Total BOUND TREE MEDICAL LLC:						780.41	
CENTURYLINK							
128	CENTURYLINK	301313478522	AQUTIC CENTER PHONE WIFI	05/05/2022	01-55402-2230 AQUATIC CENTER UTI	398.54	
Total CENTURYLINK:						398.54	
CINTAS CORPORATION							
2302	CINTAS CORPORATION	516393575	CABINET ORGANIZED	05/05/2022	01-53311-3409 HWY/ST MAINT OP SU	33.23	
Total CINTAS CORPORATION:						33.23	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	119 05182022	PARKS FUEL	05/06/2022	01-55200-3400 OTHER PARKS OPERA	332.41	
436	CONSOLIDATED ENERGY COM	416 05182022	416 APR FUEL	05/18/2022	01-52200-3400 FIRE PROTECTION OP	498.19	
Total CONSOLIDATED ENERGY COMPANY:						830.60	
EMERGENCY MEDICAL PRODUCTS INC							
216	EMERGENCY MEDICAL PRODU	2334821	glucagen	05/18/2022	03-52300-3402 AMBULANCE OPER -	281.75	
216	EMERGENCY MEDICAL PRODU	2336241	dynarex cold packs	05/18/2022	03-52300-3402 AMBULANCE OPER -	1,897.24	
216	EMERGENCY MEDICAL PRODU	2336242	dynarex cold packs	05/18/2022	03-52300-3402 AMBULANCE OPER -	24.19	
216	EMERGENCY MEDICAL PRODU	2336570	epinephrine inj	05/18/2022	03-52300-3402 AMBULANCE OPER -	385.00	
216	EMERGENCY MEDICAL PRODU	2336797	tourniquet	05/18/2022	03-52300-3402 AMBULANCE OPER -	156.00	
Total EMERGENCY MEDICAL PRODUCTS INC:						2,744.18	
EO JOHNSON CO							
220	EO JOHNSON CO	1125827	TONERS AND DRUM INCLUDED	05/18/2022	10-55110-2900 LIBRARY SERV CONTR	69.00	
Total EO JOHNSON CO:						69.00	
FASTENAL COMPANY							
242	FASTENAL COMPANY	witom202341	MEDI SPIT	05/05/2022	01-53311-3402 HWY/ST MAINT OP SU	7.67	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total FASTENAL COMPANY:						7.67	
GERKE EXCAVATING INC							
274	GERKE EXCAVATING INC	54448	POOL REPAIR	05/02/2022	08-57622-8300 CAPITAL PROJECT AQ	16,375.32	
Total GERKE EXCAVATING INC:						16,375.32	
GUTHRIE FIRE & SECURITY LLC							
296	GUTHRIE FIRE & SECURITY LL	537542205202	ALARM MONITORING-AMBULANCE	05/18/2022	03-52300-2900 AMBULANCE SERV CO	36.00	
Total GUTHRIE FIRE & SECURITY LLC:						36.00	
HILLYARD/HUTCHINSON							
312	HILLYARD/HUTCHINSON	604714616	TISSUE OPTICORE	05/18/2022	01-55200-3400 OTHER PARKS OPERA	547.80	
Total HILLYARD/HUTCHINSON:						547.80	
HOLIDAY WHOLESALE							
317	HOLIDAY WHOLESALE	1063305	TISSUe tt gp	05/18/2022	01-52200-3500 FIRE PROTECTION RE	198.75	
Total HOLIDAY WHOLESALE:						198.75	
JOEYS CUSTOM WOODWORKING							
353	JOEYS CUSTOM WOODWORKI	357	15 SHELVES	05/18/2022	10-55111-3100 LIB TRUST OFFICE SU	3,000.00	
Total JOEYS CUSTOM WOODWORKING:						3,000.00	
KILLIAN, TASHA							
2304	KILLIAN, TASHA	05182022	OVERPAYMENT I481757-3	05/18/2022	01-23301 COURT DEPOSIT-FINE-TRE	50.00	
Total KILLIAN, TASHA:						50.00	
KWIK TRIP EXTENDED NETWORK							
376	KWIK TRIP EXTENDED NETWO	410435052022	APRIL FUEL	05/09/2022	01-53311-3401 HWY/ST MAINT OP SU	39.06	
Total KWIK TRIP EXTENDED NETWORK:						39.06	
LARKIN'S GMC INC							
387	LARKIN'S GMC INC	33003	hdX grille	05/18/2022	03-52300-3500 AMBULANCE REPAIR	2,100.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
387	LARKIN'S GMC INC	80682	wheels tires	05/18/2022	03-52300-3500 AMBULANCE REPAIR	918.32	
387	LARKIN'S GMC INC	80693	oil filter fuel filter	05/18/2022	01-52200-3500 FIRE PROTECTION RE	783.33	
387	LARKIN'S GMC INC	80704	oil filter fuel filter	05/18/2022	01-52200-3500 FIRE PROTECTION RE	517.81	
387	LARKIN'S GMC INC	80750	body electrical	05/18/2022	03-52300-3500 AMBULANCE REPAIR	253.83	
387	LARKIN'S GMC INC	80753	filter belt	05/18/2022	01-52200-3500 FIRE PROTECTION RE	362.20	
387	LARKIN'S GMC INC	80867	oil filter fuel filter	05/18/2022	01-52200-3500 FIRE PROTECTION RE	513.74	
387	LARKIN'S GMC INC	80885	oil filter fuel filter	05/18/2022	01-52200-3500 FIRE PROTECTION RE	969.39	
387	LARKIN'S GMC INC	80909	oil filter fuel filter	05/18/2022	01-52200-3500 FIRE PROTECTION RE	515.91	
Total LARKIN'S GMC INC:						6,934.53	
LEMONWEIR VALLEY TELEPHONE							
395	LEMONWEIR VALLEY TELEPHO	809500 63170	809500	05/04/2022	01-53311-2230 HWY/ST MAINT UTIL-T	100.78	
395	LEMONWEIR VALLEY TELEPHO	809500 63170	631700	05/04/2022	01-53510-2240 AIRPORT UTIL-CBL/INT	100.55	
395	LEMONWEIR VALLEY TELEPHO	842100052022	LIBARY	05/18/2022	10-55110-2230 LIBRARY UTIL-TELEPH	315.53	
395	LEMONWEIR VALLEY TELEPHO	842100052022	LIBARY	05/18/2022	10-55110-2900 LIBRARY SERV CONTR	159.90	
Total LEMONWEIR VALLEY TELEPHONE:						676.76	
METCO							
430	METCO	199690	APRIL FUEL	05/09/2022	01-53510-2900 AIRPORT SERV CONT	217.00	
Total METCO:						217.00	
MILDE APPRAISAL SERVICE LLC							
437	MILDE APPRAISAL SERVICE LL	2112	ASSESSOR PROF MONTHLY SERVICE	05/05/2022	01-51530-2100 ASSESSOR PROF SER	3,400.00	
Total MILDE APPRAISAL SERVICE LLC:						3,400.00	
MINUTEMAN PRESS OF TOMAH							
441	MINUTEMAN PRESS OF TOMAH	29314	GARBAGE STICKERS	05/04/2022	01-53620-3200 REFUSE & GARB PUB	232.33	
Total MINUTEMAN PRESS OF TOMAH:						232.33	
MISSISSIPPI WELDERS SUPPLY COMPANY INC							
442	MISSISSIPPI WELDERS SUPPL	459982	OXYGEN	05/18/2022	03-52300-3400 AMBULANCE OPERATI	163.08	
442	MISSISSIPPI WELDERS SUPPL	468009	OXYGEN	05/18/2022	03-52300-3400 AMBULANCE OPERATI	83.04	
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						246.12	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	002-0422	APR 042022	05/04/2022	01-53630-5300 SOLID WSTE DISP RE	13,110.00	
Total MONROE CO SOLID WASTE:						13,110.00	
NORTH WOODS							
2141	NORTH WOODS	333332	LOTION HAND CLEANSER	05/09/2022	01-53311-3408 HWY/ST MAINT OP SU	237.77	
Total NORTH WOODS:						237.77	
OAKDALE ELECTRIC COOPERATIVE							
499	OAKDALE ELECTRIC COOPERA	301980010518	LIGHTS	05/09/2022	01-53420-2900 STREET LIGHTING SE	333.00	
Total OAKDALE ELECTRIC COOPERATIVE:						333.00	
OTIS ELEVATOR COMPANY							
506	OTIS ELEVATOR COMPANY	100400744059	MAINTENANCE SERVICE	05/18/2022	10-55110-2900 LIBRARY SERV CONTR	1,088.04	
Total OTIS ELEVATOR COMPANY:						1,088.04	
PENNY J. PRECOUR ATTORNEY AT LAW S.C.							
469	PENNY J. PRECOUR ATTORNE	2112	MONTHLY LEGAL SERVICES	05/05/2022	01-51300-2100 LEGAL PROF SERVICE	2,700.00	
Total PENNY J. PRECOUR ATTORNEY AT LAW S.C.:						2,700.00	
QUILL CORPORATION							
538	QUILL CORPORATION	24578598	FILTR	05/18/2022	03-52300-3400 AMBULANCE OPERATI	76.95	
538	QUILL CORPORATION	24609773	KLEENEX	05/18/2022	03-52300-3400 AMBULANCE OPERATI	38.99	
538	QUILL CORPORATION	24613078	SWIFFER DUSTER	05/18/2022	03-52300-3400 AMBULANCE OPERATI	31.76	
Total QUILL CORPORATION:						147.70	
REINDERS INC							
550	REINDERS INC	6010751	MOWER REPAIR WINDOW	05/06/2022	01-55200-3500 OTHER PARKS REPAI	682.38	
Total REINDERS INC:						682.38	
RICK'S CERTIFIED AUTO OF TOMAH LLC							
555	RICK'S CERTIFIED AUTO OF TO	73383	PARK REPAIR	05/06/2022	01-55200-3500 OTHER PARKS REPAI	43.29	
555	RICK'S CERTIFIED AUTO OF TO	73850	OXYGEN	05/04/2022	01-53311-3402 HWY/ST MAINT OP SU	48.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total RICK'S CERTIFIED AUTO OF TOMAH LLC:						91.39	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	051820221	MILWAUKEE ST FOUNTAIN	05/04/2022	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	051820221	MONOWAU GARAGE	05/04/2022	01-53311-2220 HWY/ST MAINT UTIL-W	103.83	
658	TOMAH WATER & SEWER UTILI	051820221	BLOYER FLIGHT	05/04/2022	01-53510-2220 AIRPORT UTIL-W&S	34.14	
658	TOMAH WATER & SEWER UTILI	051820221	MUNICIPAL CENTER	05/04/2022	01-51600-2220 GENERAL BLDGS UTIL	240.60	
658	TOMAH WATER & SEWER UTILI	051820221	STREET SWEEPING	05/04/2022	01-53311-2220 HWY/ST MAINT UTIL-W	22.60	
658	TOMAH WATER & SEWER UTILI	051820221	PW	05/04/2022	01-53311-2220 HWY/ST MAINT UTIL-W	72.72	
658	TOMAH WATER & SEWER UTILI	051820221	PW 2	05/04/2022	01-53311-2220 HWY/ST MAINT UTIL-W	23.77	
658	TOMAH WATER & SEWER UTILI	2049052022	APRIL WATER	05/18/2022	01-52200-2220 FIRE PROTECTION UT	34.14	
658	TOMAH WATER & SEWER UTILI	2189052022	APRIL WATER	05/18/2022	10-55110-2220 LIBRARY UTIL-W&S	114.78	
658	TOMAH WATER & SEWER UTILI	2943052022	APRIL WATER	05/18/2022	03-52300-2220 AMBULANCE UTIL-W&	124.57	
Total TOMAH WATER & SEWER UTILITY:						793.75	
TRI-STATE BUSINESS MACHINES INC							
672	TRI-STATE BUSINESS MACHINE	543978	CANON ICMF733CDW	05/18/2022	01-51200-2900 JUDICIAL SERV CONT	19.44	
Total TRI-STATE BUSINESS MACHINES INC:						19.44	
UTILITY SALES AND SERVICE							
693	UTILITY SALES AND SERVICE	0073721-IN	FORD F550	05/04/2022	01-53311-2900 HWY/ST MAINT SERV	735.00	
Total UTILITY SALES AND SERVICE:						735.00	
WE ENERGIES							
721	WE ENERGIES	4131846632	may bill	05/18/2022	01-52200-2200 FIRE PROTECTION UT	295.26	
Total WE ENERGIES:						295.26	
WINDING RIVERS LIBRARY SYSTEM							
757	WINDING RIVERS LIBRARY SYS	343	MOVIE LICENCE FEE	05/18/2022	10-55110-3100 LIBRARY OFFICE SUP	531.00	
Total WINDING RIVERS LIBRARY SYSTEM:						531.00	
Grand Totals:						83,653.19	

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
STAFF COMMITTEE PREPARATION REPORT
May 16th, 2022

Agenda Item: Recommendation and discussion on proposed ordinance amendment sections 10-41 (a & b) enforcement and penalties for building regulations.

Summary and background information: The State of Wisconsin Uniform Dwelling Code only allows the use of a “Stop Work Order” for failure to maintain erosion control measures. The City Building Inspection Department and Fire Department are proposing the ability to issue stop work orders for the items listed in the proposed ordinance sections 10-41 (a & b).

Recommendation: The Public Works & Utilities Commission recommend approving the proposed ordinance amendment giving the City the authority to issue “Stop Work Orders” for the items as listed in the ordinance.

Shane Rolff
Zoning Administrator/Building Inspector

5/9/22
Date

Tim Adler
Fire Chief

5/9/22
Date

ORDINANCE NO. _____

**Ordinance Amending Sections, 10-41 and 10-42 of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 10-41. – Enforcement and penalties are hereby amended to read as follows:

- (a) Whenever any building work is being done contrary to the provisions of this article, or in an unsafe or dangerous manner, the Building Inspector and/or Fire Inspector may order the work stopped by posting on the job site a placard to that effect and such work shall not be recommenced until authorized.
- (b) Whenever any building is being used or occupied contrary to the provisions of this article, the Building Inspector and/or Fire Inspector shall order such use or occupancy discontinued and the building or portion thereof vacated, by notice served on any person using or causing such use, and such person shall comply with the notice.

SECTION TWO: Section 10-42. – 10-68 Reserved

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

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

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

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

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

Recommendation from:	Public Works & Utilities Commission
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	NA
Fiscal impact:	None \$
Staff responsible for implementation:	Building/Fire Inspectors
Economic impact:	None
Zoning/rezoning issues:	NA
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	NA
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: S.R.

Date: 5/10/22

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approve roadway function classification change

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

The proposed changes are attached

Fiscal Note:

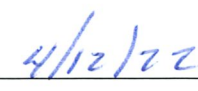
N/A

Recommendation:

I recommend the City Council approve the changes as proposed.



Director of Public Works & Utilities
Kirk Arity



Date

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

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

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

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

Recommendation from:	<i>Public Works & Utilities Commission</i>
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	<i>N/A</i>
Fiscal impact:	\$ <i>N/A</i>
Staff responsible for implementation:	<i>Director of Public Works & Utilities / DOT</i>
Economic impact:	<i>Could allow for a higher potential for grant / funding opportunities</i>
Zoning/rezoning issues:	<i>N/A</i>
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	

RECOMMENDED FUNCTIONAL CLASSIFICATION CHANGES

WISDOT Region:	South West (SW)
County:	Monroe
Unincorporated Area:	Tonmah
Population:	9,093

Urban Area:
TONMAH

Starting Mileage:

IH	PA	MA	COL	LOC
5.25	7.17	12.61	5.79	60.03

TOTAL
90.85

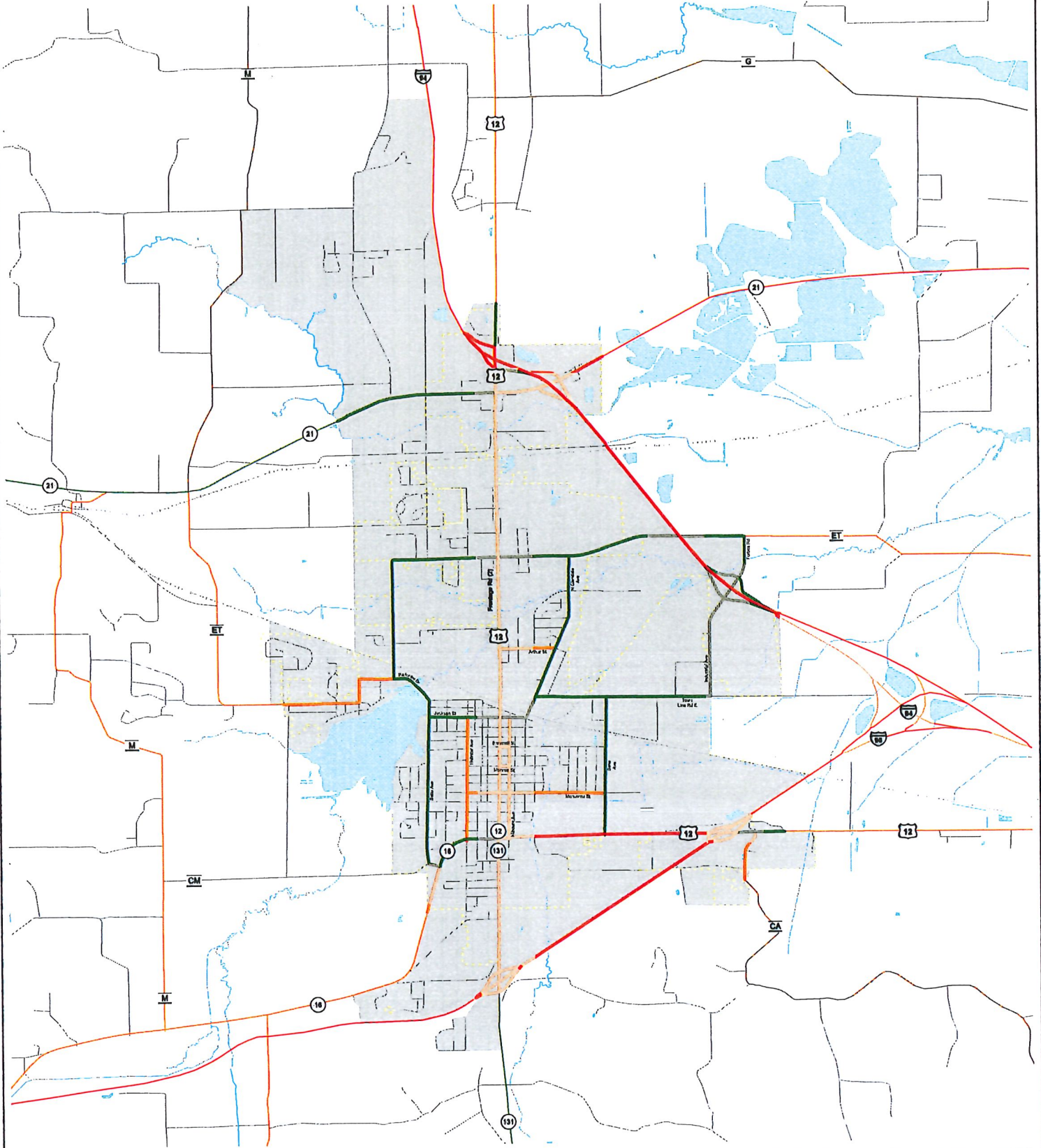
No.	Route	Limits	From	To	IH	PA	MA	COL	LOC	Reason
1	Gopher Ave	STH 16 - STH 131	uLOC to uCOL	uCOL to uCOL				0.80	-0.80	Estimated ADT, Land Use (new hospital)
2	USH 12	I-90 - Grant Ave (east end)	uMA to uCOL	uMA to uCOL			-0.34	0.34	Continuity	
3	USH 12	I-94 to UAB	uMA to uCOL	uMA to uCOL			-0.30	0.30	Continuity	
4	I-94 Ramp	US 12 to I-94 on ramp	uMA to uPA	uMA to uPA		0.22	-0.22		Continuity	
5	Iagrange Ave	STH 21 - Veterans St	uLOC to uCOL	uLOC to uCOL				1.20	-1.20	Spacing, estimated ADT (serves several sub-divisions 100+ homes), Land Use (elementary school)
6	Monroe St	USH 12 - Kibourn Ave	uCOL to uLOC	uCOL to uLOC				-0.07	0.07	Low ADT (400), Land Use (just a few on street parking spots along this section, main access on Kibourn)
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

Change:	0	0.22	-0.86	2.57	-1.93
End Mileage:	5.25	7.39	11.75	8.36	58.1
End %:	5.8%	8.1%	12.9%	9.2%	64.0%

derivable range 4% - 11% 7% - 14% 3% - 10% 62% - 74%

TOMAH

Functional Classification 7/17/07



Legend

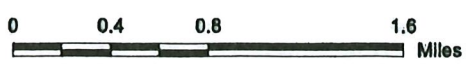
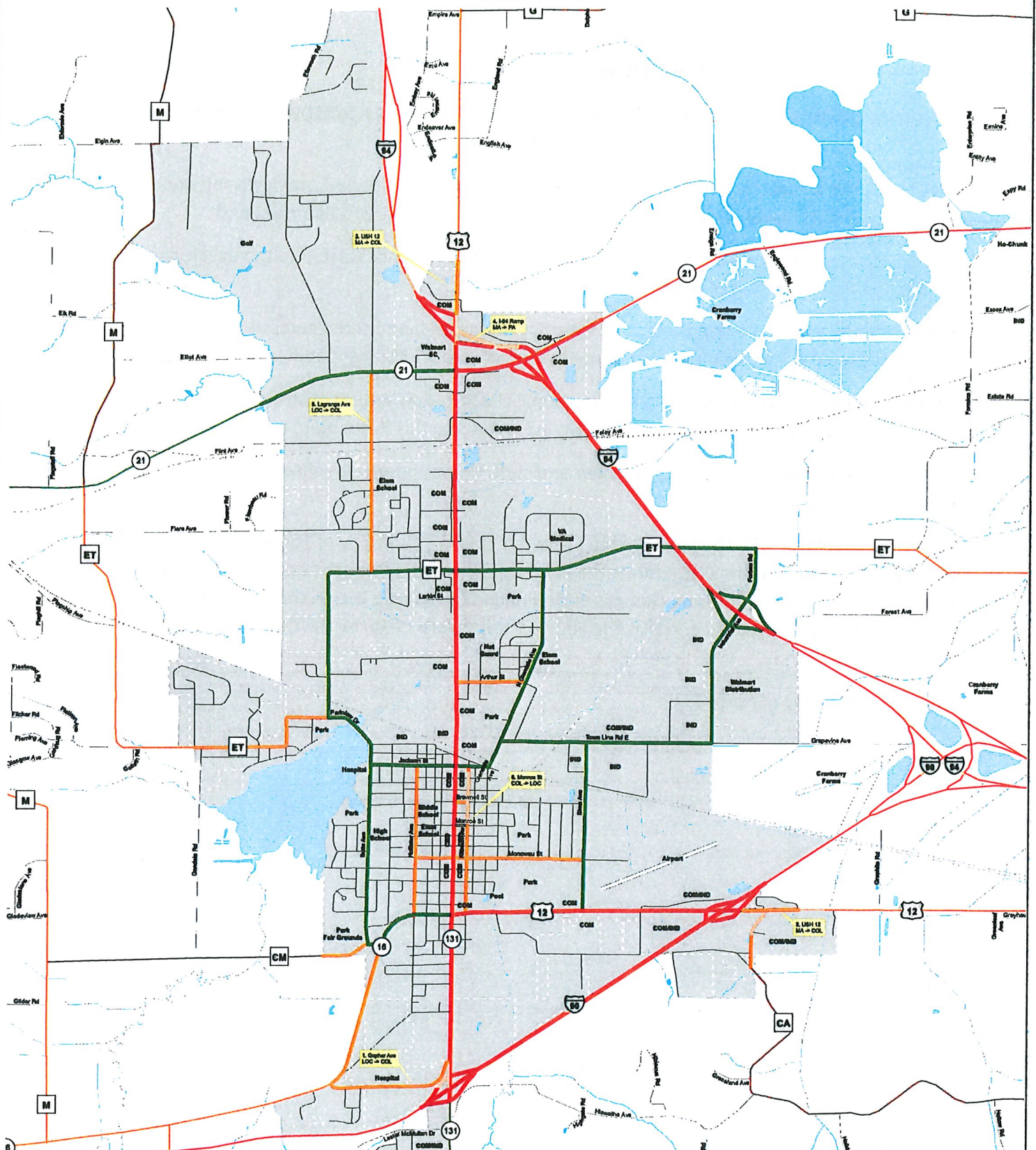
Existing	Planned*	Other
Principal Arterial	Principal Arterial	Railroads
Minor Arterial	Minor Arterial	Lakes, Rivers, Streams
Collector	Collector	City and Village Boundary
Local	Local	Urbanized Area
		Other surrounding urbanized areas
		Rural Area
		County Boundary

* NOTE: All planned road locations are approximations only.

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TOMAH

Functional Classification - DRAFT



Legend

Existing Planned*		Other	
	Principal Arterial		Railroads
	Minor Arterial		Lakes, Rivers, Streams
	Collector		City/Village Boundary
	Local		Urban (zed) Area
			Other surrounding urban (zed) area
			Rural Area
			County Boundary

*NOTE: All planned route locations are approximations only.

The information on these maps and produced from these maps was created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use, while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding those of use of the information for other than official WisDOT business.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING A CHANGE TO THE CITY OF TOMAH ROADWAY FUNCTIONAL CLASSIFICATION

WHEREAS, the Wisconsin Department of Transportation conducts periodic reviews and updates to the functional classification system of roadways across the state of Wisconsin; and

WHEREAS, the Federal Highway Administration has issued guidance related to the development of functional classification of roadways; and

WHEREAS, the Wisconsin Department of Transportation has submitted recommended changes to the functional classification system of roadways in the City of Tomah; and

WHEREAS, the changes proposed to the functional classification system of streets in the City of Tomah are shown in the change list, as shown in Exhibit 1 to this Resolution; and

WHEREAS, after review by the City Engineer and staff, the proposed classification changes have been found to be justified.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Tomah, Monroe County, Wisconsin that the City informs the Wisconsin Department of Transportation that the roadway functional classification changes as outlined in the change list, as shown in Exhibit 1 to this Resolution are approved and that the above actions were taken by the Common Council of the City of Tomah.

Dated this 19th day of April, 2022.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

PUBLIC WORKS AND UTILITIES COMMISSION MINUTES

The Public Works and Utilities Commission met in regular session on Wednesday, March 23, 2021 at City Hall and by Zoom. Lamont Kiefer called meeting to order at 5:30 PM.

Roll call was taken with Commissioners: Lamont Kiefer, Dean Petersen, John Glynn, Brian Rice and Mayor, Mike Murray, present. Adam Gigous arrived at 5:45 PM. Quorum present. Also present, Director Kirk Arity, Brandy Leis, Mark Rezin, Bill Kobleska, Greg Droessler from Town & Country Engineering and Building Inspector Shane Rolff. Absent: Bruce Peth

Motion by Mayor Murray, seconded by Rice, to approve minutes from the previous meeting. All ayes. Motion passed.

Airport update: Working on Airport Layout Plan. Everything is looking good around the airport.

Motion made by Glynn, seconded by Mayor Murray to approve a school loading/unloading zone for a handicap bus at 612 N Glendale Ave. All ayes. Motion passed.

Several homeowners were present to speak about the upcoming street & utility project in 2022. The area of Charles Dr, Brandon St, Lakeside Dr. etc. Nathan Jungmeyer of 1100 Charles Dr. gave a presentation, representing many of the homeowners. They would like to see a bicycle lane/shared lane for pedestrians put in instead of sidewalk, curb and gutter. See attached letter for more information.

A motion was made by Mayor Murray, seconded by Gigous, to approve a street closing at the 100 Block of East Juneau St. All ayes. Motion passed.

A motion was made by Mayor Murray, seconded by Petersen to recommend to City council, a change in Section 38-35, Street Reconstruction, in the City of Tomah ordinances. The recommendation is to include the wording, "and when fronting upon parcels within the city limits and/or create a continuation of sidewalk to be determined by the Public Works Commission." All ayes. Motion passed. Cost of sidewalk will be frozen at time of installation and assessed when property is sold. City will not be able to enforce shoveling of the sidewalk.

A motion made by Mayor Murray, seconded by Gigous to adopt the fire code as presented. All ayes. Motion passed.

A motion was made by Petersen, seconded by Gigous to approve the recommended changes for the roadways functional classifications and to send to Council for their approval. All ayes. Motion passed.

A motion was made by Mayor Murray, seconded by Petersen to award the concrete bid to Wolf Construction. The Public Works Commission reserves the right to have the concrete bids rebid, if Wolf Construction costs rise above the second place bid, if they (Wolf Construction) feels the need to adjust their prices during 2022 season, per their disclaimer. All ayes. Motion passed.

A motion was made by Petersen, seconded by Rice to award the bid for the 2022 Street and Utility Improvements project to Gerke Excavating (only bid). All ayes. Motion passed.

Motion by Mayor Murray, seconded by Petersen to approve Change Order #2 as presented. All ayes. Motion passed.

Building Code/Violation report was presented by Rolff.

Motion by Mayor Murray, seconded by Gigous, to approve payment of the monthly water utility bills as presented. All ayes. Motion passed.

Motion by Mayor Murray, seconded by Gigous, to approve payment of the monthly sewer utility bills as presented. All ayes. Motion passed.

Sewer Dept. – The last load was brought in from Ft McCoy, the process was very clean. Stainless steel gates were put in. Painting the wash bay. Sludge auger is being checked out. Will be helping Monroe County with leach line. Pumping 1.1 million a day.

Water Dept.-Daily-pumping one million gallons a day. Error was found in billing system due to the manufacturer of the meters. Meters were only reading 1/10 of the water used. About 42 residences were effected. They were sent letters explaining, all were understanding. Majority of meters were reprogramed through the radio system. Office staff was trained on how to read the meters. The recommended PFAS is 70 parts per trillion in the water system. The National Guard will be testing at the Armory and informing the water department what their findings are. The frost is almost gone. Disconnects happened today.

Street Dept. - Street sweeper was out. Pulled several beaver dams out of the ditch by the airport. New hoist has been installed at the shop. Pressure washing the yellow flacking paint off the curbs so the new paint sticks and looks better. Two people are continuing to work on the remodel at City Hall.

Directors Report- Working on cyber security upgrade for sewer and water. Checking street lights, tightening bolts and changing brackets. The EPA was here for the five-year inspection at the superfund site. Everything looks good there.

Motion made by Gigous seconded by Rice to adjourn. All ayes. Motion passed. Meeting adjourned at 8:07 PM.

Submitted by:

Date:

Kimberly Lambert

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Ordinance Amending Sec. 38-35, street reconstruction ordinance, 1st reading, 2nd reading & Adoption

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

The current ordinance provides for sidewalks along both sides of the reconstruction. The ET project has a number of parcels not in the City of Tomah. Enforcement of the snow removal for non-City residents would be an issue.

Fiscal Note:

n/a

Recommendation:

I recommend the City Council approve the ordinance change to Sec. 38-35 to include “and when fronting upon parcels within the City limits and/or create a continuation of sidewalk to be determined by the Public Works Commission.”



Director of Public Works & Utilities
Kirk Arity

5/10/22

Date

Sec. 38-35. Street reconstruction.

All properties adjacent to street reconstruction where a city street section is being completed **and when fronting upon parcels within the City limits and/or create a continuation of sidewalk to be determined by the Public Works Commission**, shall have sidewalk installed where none exists and sidewalk repaired or replaced when the existing sidewalk is deemed unsafe, defective or insufficient. The cost for newly constructed sidewalks and/or repair shall be paid pursuant to sections 38-33 and 38-122 of this Code.

(Ord. No. 2010-05-03D, § 2, 5-11-2010)

ORDINANCE NO. _____

**Ordinance Amending Chapter 38, 38-35 of the City of Tomah
Municipal Code Regarding Street Reconstruction**

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

SECTION ONE: Section 38-35. – Street Reconstruction are hereby amended to read as follows:

All properties adjacent to street reconstruction where a city street section is being completed and when fronting upon parcels within the City limits and/or create a continuation of sidewalk to be determined by the Public Works Commission, shall have sidewalk installed where none exists and sidewalk repaired or replaced when the existing sidewalk is deemed unsafe, defective or insufficient. The cost for newly constructed sidewalks and/or repair shall be paid pursuant to sections 38-33 and 38-122 of this Code.

(Ord. No. 2010-05-03D, § 2, 5-11-2010)

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

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

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

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

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

Recommendation from:	<i>Public Works & Utilities Commission</i>
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	<i>N/A -</i>
Fiscal impact:	<i>\$ Per Assessment Hearing</i>
Staff responsible for implementation:	<i>Director of Public Works & Utilities</i>
Economic impact:	<i>Could promote future annexation by not having a deferred assessment attached to property.</i>
Zoning/rezoning issues:	<i>N/A</i>
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	<i>None presently available</i>

Review By SET *yes*
Initiated by _____

PUBLIC WORKS AND UTILITIES COMMISSION MINUTES

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Directors Report- Working on cyber security upgrade for sewer and water. Checking street lights, tightening bolts and changing brackets. The EPA was here for the five-year inspection at the superfund site. Everything looks good there.

Motion made by Gigous seconded by Rice to adjourn. All ayes. Motion passed. Meeting adjourned at 8:07 PM.

Submitted by:

Date:

Kimberly Lambert

CITY OF TOMAH PLAN COMMISSION
STAFF COMMITTEE PREPARATION REPORT
May 16th, 2022

Agenda Item: Recommendation and discussion on proposed zoning code amendment to allow Plan Commission review of Commercial & Industrial development site plans.

Summary and background information: The City of Tomah current ordinance limits review time for the Zoning Administrator to 10 days from the date of complete submittal of the required documents. The amendment would allow 10 days for approval once the Plan Commission completes their review. The proposed amendment states the permit shall be reviewed by the Plan Commission and granted or denied in writing within ten days of the Plan Commission review rather than 10 days from the date of submittal.

Recommendation: The Plan Commission recommends the proposed amendment as provided.

Shane Rolff

Zoning Administrator

5/9/22

Date

MINUTES FOR PLANNING COMMISSION

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

ZOOM MEETING INFO

Join Zoom Meeting

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

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

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

ROLL CALL

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

Absent: Adam Gigous.

APPROVAL OF MEETING MINUTES

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

PUBLIC HEARING

Public hearing, Sec. 52-14 and 52-35(3), to consider adding Butcher Shops into permitted uses for Business District opened at 530PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing was closed at 532PM.

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

PUBLIC HEARING

Public hearing, Sec. (8) of 52-8, to consider amendments to Zoning/building permit ordinance opened at 534PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing closed at 535PM.

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

PUBLIC HEARING

Public hearing, Sec. (b)(3) of 52-209, amendments to fence height requirements ordinance opened at 539PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff.

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

CERTIFIED SURVEY MAP

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

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

ADJOURNMENT

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

Submitted by:

Casey Skowronski
Casey Skowronski
Public Works and Utilities Bookkeeper

05/02/2022
Date

Meeting minutes to be approved on: May 26, 2022

ORDINANCE NO. _____

**Ordinance Amending Section 52-8 (8) 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 (8) of 52-8 Zoning/building permit is hereby amended to read as follows:

(8) (a) Residential One- and Two-Family Dwellings. The permit shall be granted or denied in writing by the building inspector within ten days. The permit shall expire within six months, unless substantial work has commenced as determined by the building inspector. Any permit issued in conflict with the provisions of this chapter shall be null and void.

(b) Commercial and Industrial New Construction. The permit shall be reviewed by the Plan Commission and granted or denied in writing within ten days of the review. The permit shall expire within six months, unless substantial work has commenced as determined by the building inspector. Any permit issued in conflict with the provisions of this chapter shall be null and void.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

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

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

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

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

Recommendation from:	Plan Commission
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	NA
Fiscal impact:	None \$
Staff responsible for implementation:	Zoning Administrator
Economic impact:	None
Zoning/rezoning issues:	None
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	NA
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: S.R.

Date: 5/10/22

**CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
May16th, 2022**

Agenda Item: Recommendations and discussion on proposed zoning ordinance allowing “Butcher Shops” as a permitted use in the B-Business District.

Summary and background information: Recommendations and discussion on allowing Butcher Shops as either a permitted use in the B-Business District. Current ordinance only allows for processing activities as a permitted use in Industrial zoned districts.

Sec. 52-14. - Definitions.

Butcher Shop means a retail store supplying meat and poultry products where meat processing is limited to making cuts of meat from pre-processed carcasses.

Sec. 52-35. - Business districts.

(a) B business district.

(1) *Established.* The B business district is established to delineate areas, both developed and undeveloped, where retail and limited wholesale trade establishments may exist. No use permitted in this district shall be dangerous, offensive or detrimental to the neighboring areas or residents by reason of the emission of dust, gas, smoke, noise, fumes, odors, vibrations, etc.

(2) *Principal uses.* Dwelling units may be established on the second or higher floors of buildings whose principal use is business or commercial. All business establishments shall be retail or service, dealing directly with the general public or wholesale sales in small quantities as an adjunct to the primary retail business. All goods produced on the premises shall be sold at retail on the premises where produced. The parking of trucks as an accessory use, when used in the conduct of a permitted business listed hereafter in this section, shall be limited to vehicles of not over 14,000 pounds gross vehicle weight when located within 50 feet of a residential district boundary line.

(3) *Permitted uses.* The following uses are permitted in the B district: appliance dealers; mt and school supply stores; automotive parts sales stores; automobile sales lots and show room lots, providing all vehicles will be in operative condition; antique shops; appliance stores; bakeries (retail); barbershops and beauty parlors; banks and other financial institutions; **butcher shops**; candy and ice cream stores; caterers; clothing and dry goods stores; clinics; clubs; cocktail lounges; drugstores and pharmacies; department stores; electrical supply stores (retail); food stores and supermarkets; food lockers (retail); florist shops; fraternal organizations; furniture stores; funeral homes; hotels; inns; insurance agencies; jewelry stores; lumber yards; liquor stores; medical facilities and

clinics; mini storage facilities; music stores; markets (fruit and vegetable); newsstands; opticians and optical supply stores; offices; paint and wallpaper stores; shoe stores; taverns; tourist information and hospitality centers; upholsterers; variety stores; veterinary clinics (small animal); and other uses similar to or customarily incidental to any of the above uses.

Recommendation: The Plan Commission recommends the proposed amendment allowing butcher shops as a permitted use in the B-Business District.

Shane Rolff
Zoning Administrator

5/9/22
Date

MINUTES FOR PLANNING COMMISSION

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

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

Dial by your location +1 312 626 6799 US (Chicago) Meeting ID: 270 860 8080 Passcode: 206751 Find your local number: <https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmllVEFEb1dzVDNwdi91UHFYQT09>

ROLL CALL

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

Absent: Adam Gigous.

APPROVAL OF MEETING MINUTES

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

PUBLIC HEARING

Public hearing, Sec. 52-14 and 52-35(3), to consider adding Butcher Shops into permitted uses for Business District opened at 530PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing was closed at 532PM.

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

PUBLIC HEARING

Public hearing, Sec. (8) of 52-8, to consider amendments to Zoning/building permit ordinance opened at 534PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff. Public hearing closed at 535PM.

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

PUBLIC HEARING

Public hearing, Sec. (b)(3) of 52-209, amendments to fence height requirements ordinance opened at 539PM. No one present in the audience. Recap of ordinance amendment by Shane Rolff.

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

CERTIFIED SURVEY MAP

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

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

ADJOURNMENT

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

Submitted by:

Casey Skowronski
Casey Skowronski
Public Works and Utilities Bookkeeper

05/02/2022
Date

Meeting minutes to be approved on: May 26, 2022

ORDINANCE NO. _____

**Ordinance Amending Sections 52-14 and 52-35(3) of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 52-14 Definitions is hereby amended to add the following:

Butcher Shop means a retail store supplying meat and poultry products where meat processing is limited to making cuts of meat from pre-processed carcasses.

SECTION TWO: Section (3) of 52-35 Business districts is hereby amended to read as follows:

(3) *Permitted uses.* The following uses are permitted in the B district: appliance dealers; art and school supply stores; automotive parts sales stores; automobile sales lots and show room lots, providing all vehicles will be in operative condition; antique shops; appliance stores; bakeries (retail); barbershops and beauty parlors; banks and other financial institutions; butcher shops; candy and ice cream stores; caterers; clothing and dry goods stores; clinics; clubs; cocktail lounges; drugstores and pharmacies; department stores; electrical supply stores (retail); food stores and supermarkets; foot lockers (retail); florist shops; fraternal organizations; furniture stores; funeral homes; hotels; inns; insurance agencies; jewelry stores; lumber yards; liquor stores; medical facilities and clinics; mini storage facilities; music stores; markets (fruit and vegetable); newsstands; opticians and optical supply stores; offices; paint and wallpaper stores; shoe stores; taverns; tourist information and hospitality centers; upholsterers; variety stores; veterinary clinics (small animal); and other uses similar to or customarily incidental to any of the above uses.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

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

Recommendation from:	Plan Commission
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	
Fiscal impact:	None \$
Staff responsible for implementation:	Zoning Administrator
Economic impact:	None
Zoning/rezoning issues:	
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	None
Grants pursued/opportunity pursued:	NA
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: S.R. _____

Date: 5/10/22 _____

Staff Committee Preparation Report

Agenda Item:

Resolution Authorizing a Change in the 2022 City of Tomah Position Count by hiring of a Full Time Bookkeeper Position for the Tomah Area Ambulance Service

Summary and Background Information:

The City of Tomah and the Tomah Area Ambulance Service has been transforming over the past couple of years. The current Public Safety Administrative Assistant is currently performing the job function of the Book Keeper. We have no back-up support for this position at this time and the call volume continues to increase. In 2021 TAAS responded to **3122** ambulance calls which is a 17% increased since 2019. To increase efficiencies and to have a back-up plan in place we need to hire a second employee which will help to focus with billing and all aspects of collections, customer inquiries, and working with the City Treasure’s office. In addition once the new position is filled and the person is trained and capable of performing the job function this will allow the Public Safety Administrative Assistant to help the Public Safety Director/Fire Chief when it comes to administrative assistance on both the ambulance and fire department side of the business as well.

The Ambulance Service is a vital and necessary component of our City which is self-sufficient. It is imperative that it be run in an organized and professional manner. I am presenting the current job description and a new position resolution for Bookkeeping Clerk with an entry level clerical pay grade (G), step to be based on qualifications. This recommendation comes with full approval from the Tomah Area Ambulance Service Commission. It is my intent to advertise for the Bookkeeping Clerk and to hire someone as soon as a qualified candidate can be found.

Fiscal Notes:

In January of 2022, the Ambulance Department has **\$1,799,063.20** in our unreserved and undesignated fund balance.

Recommendation:

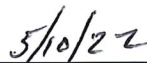
Requesting approval from the Tomah City Council to increasing the position count of one by adding a Book Keeper position to the Tomah Area Ambulance Service.

Tim Adler, Public Safety Director / Fire Chief

Date



Kirk Arity, (City of Tomah SET Chairman)



Date

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

Recommendation from:	Tomah Ambulance
Minutes/staff report attached	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Budget account:	Ambulance Department
Fiscal impact:	TBD/Negotiate final wage \$
Staff responsible for implementation:	Chief Adler
Economic impact:	Currently only to Ambulance Department, which is an enterprise fund
Zoning/rezoning issues:	N/A
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	N/A
Grants pursued/opportunity pursued:	N/A
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: KA

Date: 5/10/22

CITY OF TOMAH JOB DESCRIPTION

POSITION TITLE: Bookkeeper

GRADE: AFSCME Bookkeeper

SUPERVISOR: Director of Ambulance

DEPARTMENT: Ambulance Department

CLASSIFICATION: Hourly/Non-Exempt
Represented

PAGE: 1 of 2

PREPARED: MARCH 2019

COUNCIL APPROVED: June 11, 2019

GENERAL DESCRIPTION OF DUTIES:

The Bookkeeper shall perform a variety of office duties consisting of, but not limited to; billing for service, typing, data processing, clerical tasks, meet with public and work with a variety of office equipment. This position is directly supervised by the Public Safety Director and takes direction from the Deputy EMS Chief, and Administrative Assistance to the Public Safety Director. Duties are accomplished in accordance with and subject to; department rules, regulations, policies, and procedures.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Responsible for records management and maintenance.
2. Submit claims pertaining to; Medicare, Medicaid, private health insurance companies, and auto insurance companies.
3. Prepare month-end reports of ambulance statistics and billing information.
4. Consults with superiors to meet established department goals.
5. Promotes effective productivity through teamwork and unity of purpose.
6. Displays a positive attitude when assisting members of the public at the counter.
7. Provide copies of run reports, and other forms as needed.
8. Answers questions, take complaints and assists staff with the public's needs.
9. Maintain complete and accurate user account records and work closely with the Treasurer's Office for proper accounting of receipts.
10. Type's letters, memos, reports, and forms as directed.
11. Accepts money and issues receipts for ambulance billing.
12. Duplicates, assembles, and collates various reports as assigned.
13. The City of Tomah has adopted rules and regulations established for the safety of its employees in the performance of their jobs. It is the responsibility of every employee of the City of Tomah to follow safety rules and regulations.
14. Other duties and responsibilities as assigned.

EDUCATION AND EXPERIENCE REQUIRED:

1. Minimum of an Associate Degree in Accounting.
2. Two years of clerical office experience.
3. Or, any combination of education and experience that will provide the required skills and abilities

POSITION TITLE: Bookkeeper
PAGE: 2 of 2

DEPARTMENT: Ambulance Department

KNOWLEDGE, SKILLS AND ABILITIES:

1. Knowledge/Understanding of ICD10 (International Statistical Classification of Diseases & Related Health Problems) diagnostic codes used in industry.
2. Knowledge/Understanding of HIPPA Laws.
3. Knowledge of office practices, procedures, terminology and equipment.
4. Knowledge and experience with computer systems, including Microsoft Word and Excel.
5. Ability to perform tasks with good, professional judgment, and a high degree of accuracy and integrity.
6. Ability to deal with the public calmly, tactfully and courteously.
7. Ability to establish and maintain effective working relationships with superiors, employees and the general public.
8. Ability to accurately use business English and spelling.
9. Ability to follow oral and written instructions.

PHYSICAL REQUIREMENTS:

1. Frequently sits at keyboard.
2. Frequent twisting.
3. Reaches above and below shoulder height.
4. Occasional bending.
5. Lifts and carries less than thirty (30) pounds.
6. Sixty (60) percent of day spent sitting.
7. Twenty (20) percent of day spent walking.
8. Twenty (20) percent of day spent standing.
9. All percentages above could vary; depending upon duties performed that day.

PHILOSOPHY AND GOALS:

Each employee must be committed to the goals of the department and communicate to the public the highest level of service, fair treatment, and ethical behavior. Employees shall actively employ diligent care of department equipment and resources. Employees must further a personal commitment to physically and mentally maintain the highest level of professional appearance and actions reflecting skill and enthusiasm in all assignments and duties. Employees must provide to the public a trust in the department by always being honest, fair, diligent, and courteous.

Employee Signature

Date

Employer Signature

Date

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING A CHANGE IN THE 2022 CITY OF TOMAH POSITION COUNT BY THE CREATION OF ONE FULL TIME BOOKEEPER POSTION FOR THE TOMAH AREA AMBULANCE SERVICE

WHEREAS, the Common Council of the City of Tomah, in recognition of the need for additional assistance in the Ambulance Department due to the continued increase in call volume, and lack of back up assistance, hereby authorizes a change in the 2022 City of Tomah Position Count with the hiring of one full time Bookkeeper. This employee is to be responsible for all duties and responsibilities as written in Ambulance Bookkeeper position description and will be supervised by the Public Safety Director/Fire Chief, and

WHEREAS, the Ambulance bookkeeper will be an hourly non-exempt non-represented position, and

WHEREAS, the Ambulance Bookkeeper is eligible for all benefits as designated in the City of Tomah Personnel Manual, and the salary is initially established at Grade G, and

NOW, THEREFORE BE IT RESOLVED, that the City of Tomah Common Council does hereby authorize a change in the 2022 City of Tomah Position Count by the Creation of one full-time Bookkeeper as described above.

Passed by the City Council on the 17th day of May, 2022.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk