



AGENDA FOR COMMON COUNCIL AND REORGANIZATIONAL MEETING

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

*****NOTE: New and re-elected Alderpersons will be sworn in at 6:15 p.m., 15 minutes prior to the start of the meeting**

Join Zoom Meeting:

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

Meeting ID: 768 946 6740 Password: Tomah2020
Dial by your location +1 312 626 6799 US (Chicago)
Meeting ID: 768 946 6740
Passcode: 546782713

AGENDA:

Call to Order, Pledge of Allegiance, Roll Call

ANYONE DESIRING TO APPEAR TO COUNCIL

Mayor

Public Safety

- [1.](#) Public Safety March Monthly Report

Library

Senior & Disabled Services

- [2.](#) Senior & Disabled Services Monthly Update

Planning & Building Inspection

- [3.](#) February, March, and 2022 summary code enforcement reports

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

- [A.](#) Temporary Class “B” license and Temporary “Class B” license application by Queen of the Apostles to sell fermented malt beverages and wine at its Technology Dinner Fundraiser on May 6, 2023.
- [B.](#) Temporary Class “B” license application by VFW Post 1382 to sell fermented malt beverages at its Chicken Q on May 6, 2023
- [C.](#) Temporary Class “B” license application by Monroe County Tavern League to sell fermented malt beverages at the Monroe County Tavern League Pool Tournament on January 12-14, 2024
- [D.](#) March 31, 2023 Cash and Investments Report
- [E.](#) Approval of Minutes from March 21, 2023
- [F.](#) Budget Amendment transferring \$6,000 from account 01-48900 to account 01-521000-3400

Committee of the Whole

- [7.](#) Recreation Park Ice Center Addition Bid Results
- [8.](#) Approval for Officer Blackhawk and Officer Reigel to attend K9 training in Beeton, Ontario, Canada in the fall of 2023.

Common Council and Reorganizational Meeting – April 18, 2023

- [9.](#) Approval of Airport Hangar Lease Between Matthew Purtee and the City of Tomah
- [10.](#) Resolution for the Payment of Monthly Bills
- [11.](#) Ordinance Repealing Section 28-82 - Carrying Dangerous Weapon and Amending Section 44-181 (1) Operation of ATVs and UTVs of the City of Tomah Municipal Code (First Reading, Second Reading, Adoption)

Committee: Public Works and Utilities Commission

- [12.](#) Final Resolution authorizing public improvement and levying special assessments against benefitted properties in Tomah, Wisconsin

APPOINTMENTS: Reorganizational Meeting

- [13.](#) Mayoral Appointments to Committees and Commissions
14. City Attorney
15. Elect President of the Council
16. Elect Vice President of the Council
17. Designate Official Newspaper
18. Appoint Weed Commissioner
19. Committee of the Whole
20. Public Works and Utilities Commission
21. Police & Fire Commission
22. Parks & Recreation Commission
23. Planning Commission
24. Housing Authority
25. Board of Appeals
26. Emergency/Management Committee
27. Board of Review
28. Ambulance Commission
29. Library Board
30. Joint City/School Committee
31. Convention & Visitors Bureau
32. Tomah Senior and Disabled Services Board
33. Lake Committee
34. Ethics Board
35. Long Range Planning Committee
36. Historic Preservation Commission
37. Designate Hagen Sports Network as Broadcaster of the City Council & Committee of the Whole Meetings

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.

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT March 2023



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR March 2023

FIRE CALLS:

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

FIRE INSPECTION HOURS: 19

FIRE SAFETY EDUCATION HOURS: 0

CALLS FOR SERVICE: 1

The Tomah Fire Department has 37 members on the roster which includes Deputy Fire Chief Likely and me. We had two structure fires in March, the first was on March 5th at 313 W. Elizabeth St. for a kitchen fire, there was minor fire, smoke, and water damage with no injuries to report. The second call was on March 15th at 519 Glendale Ave. Fire crews quickly entered the home and extinguished a fire on the main floor in the living room area. There was minor fire damage with moderate smoke and water damage. There were no injuries to report except for a fire fighter that twisted his knee, I have been following up with him and he is doing fine. The fire inspectors have been out and are making good headway on their first round of inspections. We recently updated our MABAS box cards. We also recently contacted the Fort McCoy Fire Chief and we are working on a joint effort to have an auto aid agreement with his department for confirmed structure fires. I will keep you updated on the results of this. I continue to be a part of the weekly ESB meeting to keep informed on the progress of the new building, see the full details in the Ambulance report. We responded to 18 calls for service in March.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



Tomah Fire Department Staff



Fire Chief

*Tim Adler (34 Years)

Deputy Chief

*Jeremy Likely (18 Years)

Assistant Fire Chiefs

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

Safety Officer

Dave Baggot (24 Years)

Training Officer

*Bob Walker (22 Years)

Fire Fighters

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

Captains

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

Lieutenants

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

Rescue Technicians

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

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

March 2023

City of Sparta Total: 2

City of Tomah Total: 203

Town of Byron Total: 9

Town of Grant Total: 4

Town of La Grange Total: 9

Town of Lincoln Total: 1

Town of Oakdale Total: 2

Town of Ridgeville Total: 1

Town of Scott Total: 3

Town of Tomah Total: 6

Village of Oakdale Total: 5

Village of Warrens Total: 2

Total: 7

Total Records: 254



City of Tomah City Council Meeting – April 18th, 2023

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

1. **STAFFING:** We are currently at full staff we recently filled the vacant full-time position with paramedic Dylan Evenson. We also recently hired part-time EMT Mara Goede. We have four part-time paramedics and ten part-time EMT's.
2. **BUILDING UPDATE:** The EBS building project continues to move along. The inside is changing daily, the interior walls are all complete. The electricians continue to make good headway and are installing outlets and switches along with lighting. The flooring contractor is done with the bathrooms and is currently working on the main corridors. The low voltage wiring contractor is near completion. They are crack filing the saw joints in the apparatus bay. The painters are working on the apparatus bay. The cabinets are being prepared to be installed soon. The emergency siren should be installed by the week of 4/10. The outside is moving along nicely, the facade should be done by early May. The curbing and sidewalks are being prepared for final grade. I am present in the building nearly every day, I continue to be present at the weekly meetings and continue to communicate with Keller. If you have any questions, please feel free to ask.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition.
4. **OTHER:** The team has been working on the Medicare ground ambulance data collection information that is to be completed by May 31st, 2023. I am currently working on a few local grants.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler

Transfer Statistics break down

March 2023 Statistics

Year to Date Calls for Service – 734

- Calls with multiple ambulances – 15

Year to Date Reports Written – 728

Calls for Service in March – 254

- Calls with multiple ambulances – 3

Reports Written in March – 252

Salaried Employee Stipends in March – 0 – \$0.00

Year to Date Salaried Employee Stipends – 0 – \$0.00

Year to Date – All Transfers – 265 Requested. Accepted 211, Declined 54 – 79.62%

- Tomah Health ER– Requested 155, Accepted 147. **94.84% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 4
 - Two Transfers at the Same Time – 2
 - Delayed/Weather – 1
 - Medical Necessity – 1
- Tomah Health OB & Acute Care – Requested 33, Accepted 31. **93.94% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 2
- Tomah VA – Requested 22, Accepted 21. **95.45% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 1
- Critical Care Transfers – Requested 13, Accepted 10. **76.92% Accepted.**
 - February – Mile Bluff to La Crosse – Staffing
 - March – Tomah Health to Gundersen – On Transfer to Rochester
 - March – Vernon Memorial to Gundersen – Weather
- In 2021, we started documenting transfer requests from Gundersen affiliated hospitals. In 2023, we have received 49 transfer requests from these hospitals or through Tri-State Dispatch. Of these 49 requests, we have accepted 3.

March Transfers – 101 Requested. Accepted 75, Declined 26.

- Critical Care Transfers – 5
 - Accepted – 3
 - Declined – 2 (Tomah Health, Vernon Memorial)
- Reasons for Turn Down in March
 - Staffing – 11 (All from Outlying Hospitals)
 - On Transfers or 911s / Would Not Wait – 6

- Weather – 4 (All from Outlying Hospitals)
- Pending Transfer – 3 (All from Outlying Hospitals)
- Medical Necessity – 2

Mutual Aid

- **Assisted – 2**
 - **Wilton Ambulance – 1**
 - **Intercept** – Chest Pain – Transported to Tomah Health
 - **Other – 1**
 - Out of Area Hospice Transfer
- **Requested – 4**
 - Fort McCoy – 3
 - **Mutual Aid** – Weakness – Responded with 264 to the call for transport. Transported to Tomah Health.
 - **Mutual Aid** – Nausea/Vomiting – Responded with 260 to the call for transport. Transported to Tomah Health.
 - **Change of Quarters** – Three Ambulances on duty, one on a transfer, two on three 911 calls. Tomah Health on diversion so one ambulance had to transport to Sparta Mayo.
 - Sparta Ambulance – 1
 - **Change of Quarters** – Three Ambulances on duty, one on a transfer, two on a drug overdose. Sparta Ambulance was in Tomah and offered to cover.

Legal Blood Draws

- **March 4 – (Year to Date – 8)**

TAAS Monthly Statistical Report March 2023

Calls For Service 252 1 Year Ago: 275	Cancelled/No Transport 69 1 Year Ago: 58	Facility Transfers 71 1 Year Ago: 85	Denied Transfers 26 1 Year Ago: 24	Salary Stipend \$0.00 Yr to Date: \$0.00
Total Miles Driven 4117.32 1 Year Ago: 4597	Mutual Aid Requests 2 Asst / 4 Req / 4 Blood Draw 1 Year Ago: 12	Incoming Payments \$677,290.13 Yr to Date: \$1,061,906	Billed To Patients \$336,994.40 Yr to Date: \$1,318,020	Total Bad Debt Collected In 2023 \$29,195.74
Billed Medicare \$107,198.50/JUST NGS Yr to Date: \$331,136	Collected Medicare \$38,909.06/JUST NGS Yr to Date: \$123,757	Uncollectable-Medicare (30% Retrivable) \$98,870.07/JUST NGS Yr to Date: \$396,277.82		
Billed Medicaid \$73,858.70/JUST EDS Yr to Date: \$224,656	Collected Medicaid \$26,161.36/JUST EDS Yr to Date: \$52,349	Medicaid Write-Off \$60,957.21/JUST EDS Yr to Date: \$143,286		
Billed Insurance \$106,391.80/also other ngs&eds Yr to Date: \$578,575	Collected Insurance \$27,070.76 Yr to Date: \$107,679	Write-Off Per Insurance \$6,869.92 Yr to Date: \$19,884	Collections \$31,004.04 Yr to Date: \$65,534	Collected Patient \$336,756.86 Yr to Date: \$365,854
Billed V.A. \$49,545.40 Yr to Date: \$183,654	Collected V.A. \$50,690.85 Yr to Date: \$214,566	Outstanding V.A. 2020: \$1,484.88 2022: \$44,731.30 2023 As of 2/28: \$51,691.70		

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

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

Monthly Invoices March 2023

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	3/1/2023	DAS Health Inv. 2056562 (ACH Payment)		\$287.00
2230	3/1/2023	Lynxx Networks		\$565.56
2220	3/3/2023	City W&S		\$126.91
3500	2/1/2023	Larkins Inv. 83210 (Unit 267)		\$408.26
3500	2/8/2023	Larkins Inv. 83210 (Unit 269)		\$296.56
3500	2/9/2023	Larkins Inv. 83237 (Unit 268)		\$141.26
3500	2/21/2023	Kimpton Inv. E61378 (Unit 267)		\$2,245.77
3500	2/14/2023	Kimpton Inv. E61310 (Unit 269)		\$168.91
3500	2/13/2023	Kimpton Inv. E61308 (Unit 266)		\$135.78
3500	2/13/2023	Kimpton Inv. E61312 (Unit 265)		\$205.95
3402	2/23/2023	Teleflex Inv. 9506643234		\$677.50
3250	5/1/2023	WI EMS Association Inv. 300001600		\$600.00
3402	2/21/2023	Emergency Medical Products Inv. 2529211		\$577.44
3402	2/23/2023	Emergency Medical Products Inv. 2530445		\$354.78
3402	2/24/2023	Emergency Medical Products Inv. 2530914		\$1,390.14
3350	3/2/2023	Stacy Frost - AEMT Recertification		\$26.00
2900	2/18/2023	Canon Financial Services Inv. 30054233		\$91.63
3401	3/20/2023	Kwik Trip		\$3,639.64
3400	2/6/2023	Safe Ship	x	\$6.15
3500	3/10/2023	Murphy's Frame & Axle Inv. - 90284	x	\$159.95
3400	3/7/2023	WI Dept of Justice background check	x	\$7.00
3400	3/7/2023	WI Dept of Justice background check	x	\$7.00
2230	2/23/2023	First Net		\$398.87
2200	3/7/2023	WE Energies		\$262.44
3402	2/24/2023	Medline Inv. 2255272968		\$677.82
3400	2/23/2023	Quill Inv. 30997132		\$89.98
3400	2/23/2023	Quill Inv. 30999169		\$235.04
3100	2/23/2023	Quill Inv. 30999081		\$325.13
3402	3/6/2023	Emergency Medical Products Inv. 2534229		\$12.10
3402	3/3/2023	Emergency Medical Products Inv. 2533812		\$662.95
2900	2/28/2023	DAS Health Inv. 35148 (ACH Payment)		\$106.47
2210	3/1/2023	Alliant Energy		\$370.53
2900	3/14/2023	Tri-State Business Machines Inv. 568699		\$86.00
3400	3/16/2023	Napa Auto Inv. 633237		\$44.99
3400	3/15/2023	Mississippi Welders Inv. 484059		\$105.60
2900	2/26/2023	Guthrie Fire & Security		\$36.00
3350	3/16/2023	Dawson Dean (Trauma Training)		\$40.00

3350	3/12/2023	Sara Moore (Trauma Training)	\$40.00
3400	3/9/2023	Zoll Medical Inv. 3683054	\$835.12
2900	3/21/2023	ImageTrend Inv. 141754	\$4,637.10
3402	3/17/2023	Emergency Medical Products Inv. 2539451	\$319.77
3402	3/17/2023	Emergency Medical Products Inv. 2539452	\$57.90
3350	3/22/2023	Dawson Dean (Online BLS CPR Course)	\$40.09
3350	3/22/2023	Michael Forlines (Online BLS CPR Course)	\$40.09
3350	3/22/2023	Brandon Mauricio (CPR Inst. Course & Manual)	\$93.21
3400	3/22/2023	Mississippi Welders Inv. 484083	\$120.14
3350	3/22/2023	Dawson Dean (BLS Instructor Book)	\$53.00
3402	3/23/2023	Emergency Medical Products Inv. 2540864	\$745.38
3402	3/23/2023	Emergency Medical Products Inv. 2540887	\$157.78
3100	3/16/2023	Quill Inv. 31409021	\$50.16
3400	3/16/2023	Quill Inv. 31409730	\$34.03
3402	3/22/2023	Bound Tree Inv. 84899194	\$201.99
3500	3/31/2023	Mid-State Door & Opener Inv. 04046	\$345.00
3300	3/15/2023	City of Madison Parking Utility	\$6.50
			\$23,350.37

Senior & Disabled Services Monthly Report


APRIL 2023 - Hello from Pam





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

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



The City of Tomah's Senior & Disabled Services Department has a **CODE OF CONDUCT** for the senior center and its events. Please see page two (2) in the newsletter for it or the last page in this report. The Code of Conduct is also posted in the senior center.

YEARLY ATTENDANCE/USAGE COMPARISONS

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

NOTE: Did Not Take Daily Attendance Before COVID.

Meal Site Closed from March 17, 2020 to July 26, 2021.

Senior Center Closed from March 17, 2020 to June 15, 2020.

TOTAL 2023 + +
2022 15,833+ 1,994+
2021 10,700+ 876+

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

SENIOR & DISABLED SERVICES REPORT, continued;

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

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

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

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

-Ongoing: ACTIVITIES/EVENTS:

-Activities & events are listed in our monthly newsletter on the Calendar and in the 'Senior Center Program' section of the monthly newsletter.

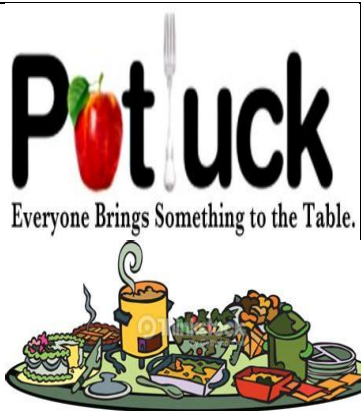
-At the senior center, activities are on our big "daily" board in the main room.

-The activity calendar is also posted on the 'Tomah Senior Center' Facebook page.

Ongoing: LIVE MUSIC on Friday mornings from 10:15am-11:15am. Free Admission.

Come in and join us – sit back, relax, and enjoy the music!

-SPECIAL EVENTS:



Easter was Sunday, April 9, 2023.

On Good Friday (Friday, April 7) the meal site was closed.

The Senior Center was open in the morning 8:30 to 12:30 for 9:00 Wellness Exercise, 10:15 Live Music, & our **GOOD FRIDAY POTLUCK at 11:15am.**

We had 19 people participate in the potluck.

The Senior Center CLOSED AT 12:30pm on Good Friday.



-Ongoing: BOOKINGS:

-We continue to book appropriate groups to use the senior center as a meeting place.



We have had so many people interested in **BASKET WEAVING CLASS**, that our volunteer instructor thinks she could do a class a month.

Classes are limited to 12 people. Pre-registration is required. The class is from 10:30am to 4:00pm. Bring your lunch or sign up for lunch at the meal site.

Cost for supplies has been \$5. Costs may increase depending on supplies needed for the type of basket the class is making.

The instructor and assistants are volunteering their time to you.

Dates for future classes are still to be determined, as is whether we are having basket weaving classes during the summer months.

If you are interested, we have a list started for future classes. Sign up for your spot before the class is filled. Preregister with Pam at 608-374-7476 or pbuchda@tomahwi.gov

-If you have **suggestions or a particular interest** you would like to see happen, please share it with Pam at the senior center or at pbuchda@tomahwi.gov or 608-374-7476.

SENIOR & DISABLED SERVICES REPORT, continued;

02	EDUCATIONAL & HEALTH PROGRAMS GOAL: A. To maintain and grow programs/guest speakers at the Senior Center on educational, health and assistance programs/services.
	<p>-Ongoing: COVID-19 & COMMON-SENSE PRECAUTIONS adjusted as needed.</p> <p>-Ongoing: RESOURCE CONTACT INFORMATION listed every month in newsletter.</p> <p>-Ongoing: LIBRARY at senior center.</p> <p>-Ongoing: READING TABLE (magazines, newspapers, etc.).</p> <p>-Ongoing: VA Caregiver Support Group meets here 1st Mondays at 1-2:30pm. (started March 2023)</p> <p>HEALTH PROGRAMS:</p> <p>-Ongoing: WEIGH-IN scale: Is available at the senior center. On your own, or Pam can help.</p> <p>-Ongoing: LINE DANCING: Tues. & Thurs. at 9am-10am.</p> <p>-Ongoing: WELLNESS EXERCISE: Mon., Wed. & Fri. mornings at 9am-10am.</p> <p>-PALS EXERCISE COURSE: Is a 10-week class & exercise course that is offered to 6 to 12 people.</p> <p>-STAND UP & MOVE MORE: Is a four-week lifestyle course (not exercise) for 6 to 12 people. This course assists you in choices for a healthier lifestyle.</p> <p>Contact Pam to SIGN UP FOR PALS EXERCISE COURSE before April 10th. Pre-evals week of April 10th & Course starts Monday, April 17th. Class limited to 12 people.</p> <p>Contact Pam to SIGN UP FOR STAND UP & MOVE MORE COURSE before April 10th. Course starts Wednesday, April 12th. Class limited to 12 people. <i>Not an Exercise Class.</i></p> <p>TECHNOLOGY PROGRAMS:</p> <p>-Ongoing: MUSIC PRESERVATION PROGRAM: Goals: <i>(Thanks to Earl Charitable Trust grant)</i> To play and "record" favorite music so we can store and save the music on devices that can be played on equipment that is currently readily available (i.e.: <i>cassette players are not as easily found anymore. CD players appear to be going the same way</i>). Cost to people who wish to have their music recorded, is the cost of the USB or CD that it is recorded onto.</p> <p>-Ongoing: TECHNOLOGY EDUCATION/USE PROGRAM: iPADS are available <i>(Thanks to Andres Charitable Trust grant)</i> to use at the senior center. Learn how to use the technology. If you wish to learn, let Pam know & she will get someone to help you.</p> <p>TRAVELING OFFICE HOURS:</p> <p>-Ongoing: ADRC Dementia Care Specialist: Emily Reitz here on 2nd Wednesdays from 9-11am (started in 2022).</p> <p>-Ongoing: St. Croix Hospice Care Transition Coordinator: Janessa Peterson on 3rd Wednesdays from 9-11am (started in 2022).</p> <p>-Ongoing: ADRC Community Health Worker: Stephanie Hass here on 4th Wednesdays from 9-11am (started in 2023).</p> <p>-Ongoing: Better Hearing: Tom Vierling continues on 3rd Thursdays from 9-11am.</p> <p>-Ongoing: Tomah Police Department: An Officer & possibly the therapy dog, Ruby, visit on 4th Thursdays 12:15-1pm.</p> <p>-New: Starting in April 2023, Tomah Health Hospice & Palliative Care Program will have office hours here on the 4th Thursday of the month from 9am to 11am.</p>



SENIOR & DISABLED SERVICES REPORT, continued;

03	<p><u>DISABLED/SPECIAL NEEDS SERVICES</u></p> <p>GOAL(S):</p> <p>A. MEDICAL EQUIPMENT NEEDS: To continue the Loan Closet free service.</p> <p>B. GENERAL NEEDS: To continue the Giving Closet free service.</p> <p>C. SPECIAL NEEDS: To maintain & grow services for special needs population & their caregivers.</p> <p>D. DEMENTIA NEEDS: To continue to be involved in Monroe County's Dementia Friendly Coalition.</p> <p>-Ongoing: LOAN CLOSET: The closet has medical equipment we loan out free of charge. Changes pretty much daily with in-going & out-going equipment. Keep clean and organized, a major feat in-of-itself.</p> <p>-Ongoing: GIVING CLOSET: The closet has donated items to give away free. These items may include incontinent products, medical supplies, and a limited number of clothing (no needles or prescription items). Changes pretty much daily. Keep clean and organized, a major feat in-of-itself.</p> <p>-Ongoing: DEMENTIA FRIENDLY COALITION of MONROE COUNTY: Meetings on 1st Thursday at 3:00pm, and projects as scheduled.</p> <p>-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.</p> <p>-Ongoing: MAGNIFIER MACHINE: For people with impaired eyesight is available for reading at the reading table.</p> <p>-Ongoing: SPECIAL NEEDS COMMITTEE: Plan Sunday Funday events. Always looking for more people who are interested to join us on our committee.</p> <p>-Ongoing: SUNDAY-FUNDAY EVENTS: Meets 1x monthly 2pm-4pm for special needs people & their parents/guardians.</p> <p>-Ongoing: PROM DRESSES for community's Special Needs Prom: Organize and care of dresses is ongoing. (at the senior center in 2021). Donations of dresses continue.</p> <p>-Ongoing: L.I.F.E. AFTER SCHOOL Program: 3:30 on Mondays, Tuesdays & Thursdays at the Kupper Ratsch Senior Center. A partnership with Goodwill. (Started November 29, 2021 at senior center).</p> <p>-Ongoing: Ana Harley's THS SPECIAL EDUCATION CLASS: Volunteer (learning life skills) on Mondays 9:30-11am (started December 07, 2022).</p> <p>-Ongoing: Adaptive FITNESS 4 ALL Class on Fridays at 12:15-1pm. (started March 2023) Partnering with TASD.</p>
04	<p><u>VOLUNTEER PROGRAM:</u></p> <p>GOAL(S):</p> <p>A. To maintain and build the volunteer program according to the needs of the department.</p> <p>-Ongoing: Volunteers to assist with daily/monthly activities and at special events. <i>When volunteering, please sign in/out in the Volunteer Book on table by Vet's Board.</i></p> <p>-Some VOLUNTEER OPPORTUNITIES at senior center are listed in newsletter.</p> <p>-VOLUNTEERS for the month are listed in the monthly newsletter.</p> <p>-Ongoing: SUNDAY FUNDAY: Volunteer once a month to have fun and assist special needs people.</p> <p>-Ongoing: NEWSLETTER: Volunteers to compile & fold newsletters once a month. Volunteer(s) to deliver newsletters to churches, clinics, hair salons, etc.</p> <p>-Ongoing: "Good Neighbor" DRIVERS Volunteer(s) to bring those who wish to come to the senior center (but do not drive) to the senior center for activities and/or meals.</p>

SENIOR & DISABLED SERVICES REPORT, continued.

Heartfelt 
THANKS
 TO OUR VOLUNTEERS!

INVITATION TO VOLUNTEER APPRECIATION SOCIAL

DATE: Thursday, April 20, 2023

TIME: 3/3:30pm (after bingo)

PLACE: Kupper Ratsch Senior Center

INVITATION: Everyone is invited to come celebrate and appreciate our volunteers.

NOTE If you are a volunteer and I do not have your name listed here or in the volunteer sign-in book on the piano, please let me know right away. Thank you. ~Pam.

**APRIL
 16-22
 2023**

**Volunteer
 Appreciation
 Week**



**Let's Celebrate our
 Volunteers of
 March 2022 to
 March 2023!!!**



**THANK YOU
 SO MUCH!!!**

**WE LOVE
 OUR VOLUNTEERS**

June Abbott; Patty Ambort; AmVets; Marion Beebe; John & Rose Berry; Karen Birkeness; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Terry Brah; Dan Burton; Challenge Academy; City of Tomah's Park & Recreation Department; Monty Clark; Sandy Crubaugh; Chelsea Culver; Debra Dalton; Sandy Deurloo; Jacob Eder; Donna Evans; Barb Felker; Becky Fitzpatrick; Mary Ellen Flanigan; Tom & Melanie Frei; Glenn Gallagher; Kai Garvin; Richard Gegenfurtner; Ashley Gerke; Kitty Gnewikow; Susan Greeno; Blaine Hackett; Gregg Hagen of Hagen's Sports Network; Mike Hanson; Jeremy Haun; Monica Haun; Alyson Hefner; Grace Heim; Marvin Henricks; Frances 'Trey' Hewuse; Mary Jo Hill; Shannon Hogie; Siegrun Horst; Sharon Jensen; Brielle Keichinger; Doris Kelley; Drake Kimpton; Martha Klatt; Lauren Kline; Ruth Klug; Pat Koca; Darold & Monica Kukowski; L.I.F.E. After School Participants & Staff; Ken Macklin; Kelly Maughl; Sherrine Mendoza; Donna Mesner; Blaine Meyer; Brett Meyer; Jill Montgomery; Jenna Moser; Barb Mueller; Mayor Mike Murray; Never Too Late Band (Steve Jorgensen, Wesley Wolfe & Kathleen Cherokee Roberts McClain); Gwen Nelson; Joni Newlund; Sue Noth; Junior & Evelyn Noyes; Sue O'Neil; Bridgit Owens; Lynda & Bill Palmer; Marvin Parker; Matthew Parker; Al Pasch; Lisa Pollack; Pete Reichardt; Gabby Richards; Rotary Club of Tomah; Anna Mae Rudolph; St. Paul 50 Students & 3-4 Staff; Cathy Scherreiks; Doug Semrau; Kenny Shivler; Lauri Shumway; Joyce Skogan; Michael Slater; Stephanie Squires; Barbara Stoda; Renee Stroh; TASD Ana Harley's Class; Peggy Taylor; Bev Thorp; Don VanMolen; Carol Veldy; John Von Gundy; Warrens Cranberry Royalty Court; Ron & Debbie Watson; Tony Worden; Richard Yarrington; Deb Young; Shawn Zabinski; Pam Zeichert.



THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF SELF & SERVICES. YOU ARE APPRECIATED!

NOTE: If I have misspelled anyone's name, or missed someone on the list, I am so sorry. Please let me know. Pam Buchda, Senior & Disabled Services Director

SENIOR & DISABLED SERVICES REPORT, continued.

05	<u>PUBLIC RELATIONS/COMMUNITY INVOLVEMENT</u> GOAL(S): A. To continue to work on raising community awareness of the City's Senior & Disabled Services Department and the Kupper Ratsch Senior Center. B. To continue to build/maintain community partnerships.
	<p><u>PR</u></p> <ul style="list-style-type: none"> -Ongoing: Give tours, explain programs, hand-out newsletters, listen and visiting. -Ongoing: Many requests for assist with finding/contacting resources for various needs. -Ongoing: Work on communication tool-monthly Senior & Disabled Services – Newsletter. -Ongoing: Work on communication tool-information on Facebook-Tomah Senior Center. -Ongoing: Work on communication tool-information in Dept. section on City website. -Ongoing: Work on communication with Tomah Chamber of Commerce. <p><u>COMMUNITY INVOLVEMENT</u></p> <ul style="list-style-type: none"> -Ongoing: Maintain existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses. -Ongoing: Involvement in community events such as Freeze Fest and Crazy Daze. -Ongoing: Director is a member of Rotary Club of Tomah (1990). -Ongoing: Director is a member of Lions/Lioness Club of Tomah (2016). -Ongoing: Director is a member of Chamber of Commerce (2020). -Ongoing: Director is serving on Neighbor For Neighbor Food Pantry Board (March 2022). -Ongoing: Director is serving on Noah's Ark Christian Learning Center Community Leadership Team (Aug. 2022). <p><u>PROFESSIONAL COMMUNITY INVOLVEMENT</u></p> <ul style="list-style-type: none"> -Wisconsin Association of Senior Centers (WASC) member since January 2019. -Wisconsin State Aging Advisory Council started serving 3-year term in September 2022. <i>Mission: "To advocate, promote and share common concerns and opportunities to improve the quality of life, health, and well-being of older adults throughout Wisconsin."</i> -National Council on Aging (NCOA) virtual meetings/education as scheduled. -National Institute of Senior Centers (NISC) virtual meetings/education as scheduled. <p>©</p>

UPSTAIRS MEETING ROOMS & SITTING ROOM at the senior center



Meeting room



'Break-out meeting room



Sitting/Relaxing room

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

SENIOR & DISABLED SERVICES REPORT, continued.

06	BUILDING/MAINTENANCE HISTORY: The planning and work for the city department – Senior & Disabled Services (which included the senior center) started in 2000. The senior center program started in the basement of city hall in 2001. The buildings for the senior center (107 Milwaukee Street, 1000/1002/1004 Superior Ave.) were purchased in 2002 (from Mr. Carmichael & Mr. Holmes) after the city received a gift of money for the senior center from the Kupper-Ratsch family. At 8/23/2022 City Council meeting, approved the donation to city (senior center) of 2 nd floor of 1004 Superior Ave. building by the Dickie family. GOAL(S): A. To maintain the building in good working order and a safe environment, and update, as needed, for safety and for changing/expanding needs. B. To manage the senior center rental buildings/spaces (which help fund the senior center budget). C. To entertain possibilities and work with the Senior Executive Team and City Council toward the future plans of the second floor of the senior center buildings.
	<p><i>Ongoing:</i> Continue to work to make the senior center feel “homey”, with an inviting, friendly & comfortable atmosphere, including seasonal decorating & keeping the place clean.</p> <p>Update on Senior Center’s Building(s): The city is looking at a renovation project at the senior center buildings. It is in preliminary planning stages and has not gone through the Long-Range Planning Committee, nor the City Council approval yet. If approved, then goes through a funding process. So, the project is not an immediate change or even a “for sure” thing. If interested in knowing about the proposed project, please talk with Pam at the senior center.</p> <ul style="list-style-type: none"> - 107 E. Milwaukee Street - Housing Office: Rental continues. - 109 E. Milwaukee Street - Apartment above Housing office: Rental continues. - 1000 Superior Avenue-Morgan Stanley: Rental ends April 2023. Looking to rent it out - 1002 Superior Avenue - Senior Center... <ul style="list-style-type: none"> -Basement & Second Floor: Accessible by stairs. -1st Floor: Kitchen - ADRC Meal Site: Rental continues. -1st Floor: Senior Center - 2 main big activity rooms (in use most of the time); <ul style="list-style-type: none"> 1 Library/hall/food assembly area; Giving Closet; 2 bathrooms. Storage room/Laundry room; Loan Closet room. Workroom/loan closet overflow/decoration storage. -2nd floor: 4 Offices - VAMC AFGE Local 0007 Union: Rental continues. -2nd floor: 1 conference room & 1 “break-out” meeting/card room. <ul style="list-style-type: none"> 2 bathrooms – toilets replaced in 2022. 1 room with tables & comfortable chairs could see for a future movie/TV room. 1 room (currently used as loan closet over-flow storage) could see as a future game (pool table & dart game) room. 2 rooms for special needs prom dresses. 1 room for Loan Closet storage. 1 room for Giving closet storage. 1 storage room (for our dept.) & access to roof. 1 storage closet (for building supplies). - 1004 Superior Avenue - Looking to rent it. \$1,500 monthly rent for approximately 3000 square feet in prime downtown location in Tomah. -<i>Ongoing: Maintenance Projects/Repairs.</i> Seems there is always something that needs doing at the senior center. (Thank You Scott Donovan, City Maintenance)

BUILDING FOR RENT

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



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

SENIOR & DISABLED SERVICES REPORT, continued;

BUILDING FOR RENT

The 1000 Superior Avenue building is for rent for \$1,100. monthly.

It is right next door to the senior center in the heart of downtown Tomah.



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

POLICY – USE OF SENIOR CENTER

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

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

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

PRIVATE APPLICANT

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

PRIVATE APPLICANT

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

PUBLIC APPLICANT

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

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

CLIENT: Regularly comes to the senior center.

RESIDENT: Lives in the City of Tomah

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

NON-RESIDENT: Does not live in the City of Tomah

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

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

SENIOR CENTER RENTAL UPDATE:

- The senior center was rented for Saturday, April 1st from 9am to 5pm for a private Family Reunion/Celebration. It was a successful venture both on our part and on the family's part.
- We have another rental with a different family already booked for a date in November 2023.

07 INCOME/BUDGET/DONATIONS

GOAL(S):

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

-Ongoing: Worked on **monthly bills/invoices** and keeping track of the budgets.

-Ongoing: Worked on planning of possible future **Capital Budget Projects**.

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

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

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

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

-Ongoing: **Fundraising Events:**

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

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

are listed in newsletter for month and year.

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

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

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

SENIOR & DISABLED SERVICES REPORT, continued;

08	<u>MEAL SITE</u> GOAL(S): A. To continue to provide a meal program at the senior center. B. To continue to partner with Monroe County ADRC to provide meals at the senior center.
	-Ongoing: Worked together in day-to-day operations/collaborations with Tomah's Meal Site Manager and other meal site employees. -Ongoing: The Tomah meal site has 3 delivery routes for home delivery of meals. Due to food safety, each route can serve about 20 places. There is usually a waiting list to get home delivery. For more information on Meal Site, please check out page in the newsletter - Section on SENIOR CENTER PROGRAMS – Monday thru Friday.

09	<u>SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES</u> GOAL(S): A. To maintain an effective, positive employee team for the City's Senior & Disabled Services Department B. To start the Wisconsin Association of Senior Centers (WASC) Accreditation process for the Kupper Ratsch Senior Center.
	Besides the Activities/Events, Programs, and regular everyday things at the Senior Center and what has been reported in the other sections of this report... <u>MEETINGS:</u> -Ongoing: Staff Meetings for City Department Heads: 2 nd & 4 th Tuesdays at 8:30am &/or as scheduled, usually at city hall. -Ongoing: Special Needs Committee meetings: 1 st Wednesday at 5:15pm every other month (starting in January) at senior center. -Ongoing: Senior & Disabled Services Board meetings: 1 st Wednesday at 6:15pm every other month (starting in January) at senior center. -Ongoing: City Council Meeting to give Monthly Department Report: 3 rd Tuesdays at 6:30pm at city hall. (Written report due in Municode agenda on 2 nd Tuesday).
	<u>EDUCATIONAL OPPORTUNITIES:</u> As they present themselves, are appropriate, and are within budget.
	<u>OTHER INFORMATION:</u> -Ongoing: Accreditation Project: Working on this long-term project.



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

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

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



<p>City of Tomah's Dept. of SENIOR & DISABLED SERVICES 608-374-7476 Fax: 608-374-7462 pbuchda@tomahwi.gov</p>	<p>Kupper Ratsch Senior Center A Community Gathering Place 1002 Superior Ave. Tomah, WI. 54660 Facebook page – Tomah Senior Center</p>
<p>MISSION STATEMENT The City of Tomah's Senior & Disabled Services Department's mission is to offer ongoing programs and services (in the areas of recreation & leisure activities, and in educational & health programs) and senior meals on a regular basis in a safe place for Tomah's citizens (especially our senior and disabled people).</p>	

CODE OF CONDUCT

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

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

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

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

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

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

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

Code Enforcement Violation Report
FEBRUARY 2023

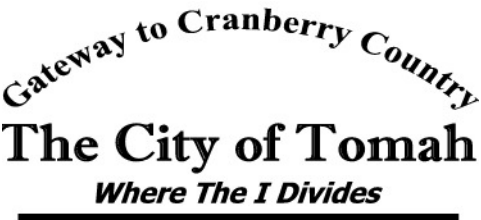
02/01/2023 - 02/28/2023

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
2/27/2023	2023014	1000 GLENDALE AVENUE	38-30 - Snow and Ice Removal	Snow/ ice not removed from property within 24 hrs of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
2/27/2023	2023015	103 CLARK STREET	38-30 - Snow and Ice Removal	Snow and ice not cleared within 24 hrs of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
2/27/2023	2023016	919 BUTTS AVENUE	38-30 - Snow and Ice Removal	Snow and Ice not removed from sidewalks within 24 hrs of snow event	Snow and Ice Removal	Issued Order to Correct
2/10/2023	2023013	428 N KILBOURN AVENUE	Chapter 18 Article V - Substitute Buildings	The RV parked behind the residence (see photo) may not be used for sleeping purposes as it does not meet the City of Tomah Municipal Zoning ordinance for a dwelling unit and does not meet the City of Tomah Ordinance regulating minimum housing standards.	Substitute Building Prohibited	Issued Order to Correct

2/1/2023	2023007	1210 SUPERIOR AVENUE	38-30 - Snow and Ice Removal	Snow and Ice not being removed from sidewalks within 24 hrs of snow event	Snow and Ice Removal	Completed
2/1/2023	2023008	813 MC LEAN AVENUE	38-30 - Snow and Ice Removal	Snow and ice not removed from sidewalk within 24 hr of snow event	Snow and Ice Removal	Issued Order to Correct
	12138073					

Total Records: 6

3/8/2023



Code Enforcement Violation Report

MARCH 2023

03/01/2023 - 03/31/2023

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Due Date	Status
3/29/2023	2023017	427 MC CAUL STREET	18-19 Nuisances Generally - Prohibited	Piles of garbage on boulevard	Nuisance - Junk Accumulation	4/3/2023	Issued Order to Correct
3/29/2023	2023018	813 MC LEAN AVENUE	18-52- Public Nuisance	Garbage and furniture in front yard and between garage and house	Nuisance - Junk Accumulation	4/12/2023	Issued Order to Correct
	4046035						

Total Records: 2

4/11/2023

Code Enforcement Violation Report

These numbers only show the initial report.
They do not reflect follow ups/second/final notices/abatelements.

01/01/2022 - 12/30/2022

Violation Name	Complaint Type	Year to Date #
18-20. - Public Health Nuisances	Nuisance - Junk Accumulation	5
10-6 - Building Numbers	Multiple Violations	1
36-9 General Regulation - Solid Waste	Solid Waste	6
36-6 (b) Restriction on Time of Placement	Nuisance – Junk Accumulation	2
36-20 – Solid Waste Violations	Nuisance – Junk Accumulation	3
38-145 Obstructions and Encroachments	Obstructions and Encroachments	1
18-54 - Storage of Vehicles Restricted	Nuisance - Junk Vehicle	6
38-30 - Snow and Ice Removal	Snow and Ice Removal	19
48-65- Grass Mowed & Maintained	Grass/Weeds	27
52-206 Parking in Front Yard	Nuisance - Junk Vehicle	5
18-52- Public Nuisance	Public Health Nuisance	16
18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	112
8-61 Housing of Farm and Exotic Animals Prohibited	Farm Animal(s) in Residential Zoned Property	1

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

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

Summary and Background Information:

(Appropriate Documentation Attached)

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

Fiscal Note:

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

Recommendation:

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

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 17 & 18, 2023

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

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

FEE \$ 10.00

Application Date: 3-23-22

☐ 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 5/6/23 and ending 5/6/23 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

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

(a) Name Queen of the Apostles

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

(c) Date organized 2015

(d) If corporation, give date of incorporation 2015

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

(f) Names and addresses of all officers:

President Bishop William Callahan

Vice President Msgr David Kunz

Secretary Amy Krulitz

Treasurer Debra Welch

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

315 W. Monroe, Tomah WI 54660

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

(a) Street number 315 W. Monroe

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Technology Dinner Fundraiser

(b) Dates of event May 6, 2023

DECLARATION

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

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

Date Filed with Clerk 3/23/2023

Date Reported to Council or Board 4/18/2023

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

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

Summary and Background Information:

(Appropriate Documentation Attached)

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

Fiscal Note:

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

Recommendation:

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

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 17 & 18, 2023

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

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

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

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

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

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

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

1. Organization (check appropriate box) →

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

(a) Name 1618 South Superior Ave

(b) Address VFW Post 1382
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized Aug 1925

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Eric Diekmann 326 W Milwaukee ST

Vice President Melissa Guthmiller " " " "

Secretary " " " "

Treasurer John Rusch

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

326 W Milwaukee ST

Phone # 608 343 2464 Email eric.diekmann@hotmail.com

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

(a) Street number 1618 South Superior Ave

(b) Lot _____ Block _____

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

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

(e) Approximate number of attendees 100

3. Name of Event

(a) List name of the event Chicken Q

(b) Dates of event MAY 6 2023

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer [Signature]
 (Signature / Date)

VFW Post 1382
 (Name of Organization)

Date Filed with Clerk 3/13/2023

Date Reported to Council or Board 4/18/2023

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

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

Summary and Background Information:

(Appropriate Documentation Attached)

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

Fiscal Note:

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

Recommendation:

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

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: April 17 & 18, 2023

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

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

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

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

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

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

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

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

(c) Date organized 1/01/1996
 (d) If corporation, give date of incorporation _____
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:
 President Todd Girard
 Vice President Lucas Bender
 Secretary Vicky Vonfuden
 Treasurer _____

(g) Name and address of manager or person in charge of affair:
Todd Girard 13547 Inland Ave Sparta WI 54656
 Phone # 608-797-0602 Email ndtrqsparawis@hotmail.com

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

(a) Street number Rec. Park. 1625- Butts Ave Ioman WI 54660
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? _____
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____
 (e) Approximate number of attendees _____

3. Name of Event

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

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer [Signature]
 (Signature / Date)

President Monroe County Tavern League
 (Name of Organization)

Date Filed with Clerk 2/24/2023

Date Reported to Council or Board 4/18/2023

Date Granted by Council _____

License No. _____

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

Fund 01 - General Fund						
Investment Description		Investment Type	C/D Rate	Due	Beginning Balance 2/28/2023	Ending Balance 3/31/2023
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Synchrony	C/D	1.05	03/27/23	100,000.00	-
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	US Treasury Bills	C/D		06/08/23	107,000.00	107,000.00
Pershing	Federal Home Ln Bank	C/D	4.75	11/21/23	200,000.00	200,000.00
Pershing	Federal Farm Credit	C/D	1.54	11/30/26	300,000.00	300,000.00
Pershing	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
Pershing	US Govt MM Fund	MM			7,164.82	108,793.23
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,071.44	6,095.26
Bank First	X6465	M/M	2.9600		1,608,439.27	1,613,859.49
Bank First	ED X1194	M/M			140,381.11	142,655.94
CCF	ICS SWEEP ACCOUNT	M/M			716,852.49	717,986.52
CCF	X768	M/M	0.1000		21,484.43	21,517.33
TOTAL					4,834,296.50	4,844,810.71

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

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

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

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

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

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

Water Department						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 2/28/2023	Ending Balance 3/31/2023
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	-	-
Pershing	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	-
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
Pershing	First Tech Fed CU	C/D	5.35	03/29/23	-	245,000.00
Pershing	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
Pershing	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
Pershing	US Treasury Bills	C/D		03/30/23	793,000.00	111,000.00
Pershing	Pershing MM	M/M			113,960.04	800,424.78
LGIP	05	TF			10,400.88	10,441.69
CCF	x659	M/M			45,325.97	15,251.91
CCF	ISC SWEEP ACCOUNT 659	M/M			1,089,170.99	1,090,893.98
Bank First	CLEARING ACCT	M/M			372,170.61	547,898.45
TOTAL					3,579,028.49	3,730,910.81

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

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

MINUTES FOR COMMON COUNCIL MARCH 21, 2023

Call to Order, Pledge of Allegiance, Roll Call

Mayor Michael Murray called the meeting to order at 6:30 p.m. After the Pledge of Allegiance, roll call was taken. Present: Michael Murray, Adam Gigous, Richard Yarrington, Shawn Zabinski, John Glynn, Mitchell Koel (arrived at 7:50 p.m.), Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: none. Others present: Kirk Arity, Becki Weyer, Molly Powell, Shane Rolf (remote), Tim Adler, Pam Buchda, Irma Keller, Tina Thompson, and Joe Protz. The meeting was available remotely via Zoom and was recorded by Hagen Sports Network.

Anyone Desiring to be seen before the Council

Odile Nelson appealed to the Council regarding the decision regarding the decision by the Committee of the Whole recommending the council deny the request to lengthen the trail at the Winnebago Park. She is a member of the Parks and Recreation Commission and made a plea for the safety and usage that the new trail would provide for the community.

Pete Thorson appeared to the Council with concerns about polluted drinking water on his property, sewer encroachments, and issues with a hydraulic study.

Brief Presentation of TASD Operational Referendum Information Tomah School Board

School Superintendent Mike Hanson appeared before the Council to give a short presentation on the upcoming school referendum at the April 4th election. The Tomah Area School District is asking taxpayers to vote “yes” to exceed the current revenue limit by \$2,500,000. Hanson introduced a video by Michelle Clark that explained the history of previous year funding, where the monies will be used, and how the funds requested are less than neighboring school districts are using in their operating budgets. Hanson entertained questions from the Council and outlined what the school district will do if the referendum does not pass.

Request by Jennifer Sasser for consideration of granting her beverage operator’s license

Jennifer Sasser did not appear. Motion by Glyn, second by Pater, to deny appeal for the bartender license for Jennifer Sasser. Motion carried.

Mayor

In response to public scrutiny, the Mayor passed out a 5-year improvement list showing businesses and amenities added to the city over the past five years (shown below). He thanked the Council and city employees that have contributed to the continued growth of the city of Tomah.

Business		
Year	Property description	
2017/2018	Mill Haven	
2018	Toro Expansion	
2018	Jimmy Johns	
2018	Gundersen Health	
2018	Bakers Table	
2019	Riverbank	
2019	1st Community Credit Union	
2019	3rd Gen. Complex	
2019	Holland Truck Addition	
2019	Doogie's Doggie Day Care	
2020	Bubnich Redevelopment	
2020	Storage Units - Berry Ave.	
2022	Holiday Inn Express	
2022	Dwyer Transport	
2022	Cardinal Expansion	
2022	Our Town Tomah Assisted Living	
2022	Storage Units - E. Washington	
2022	Storage Units - Hwy 21	
2023	Redevelopment	
2023	Redevelopment Denny's Auto	

Amenities		
Year	Property description	
2018/2019	Public Restroom	
2018	Chamber Building	WEDC - award top oroject
2018	Tomah Health	
2019	Boy Scout Cabin Roof	T2
2019	Streetaights	
2019	Walking Trail Extension	
2020	All-Inclusive Pier	NASA
2021	All-Inclusive Park	NASA
2021	Point Trail	
2022	Winnebago Park	
2023	Disc Golf	
2023	Dog Park	
2023	Ems Building	
2023	Flare Ave Complex	
2023	Ice Center Expansion	
2023	Veteran's Playground	

Housing	
Year	Property description
2018-2022	Housing per year <ul style="list-style-type: none">35 - New Homes23 - Duplexes1 -51 Unit Multifamily8 - Mobile Homes

This is not a comprehensive list of all developments that have occurred in the last five years, but, it is an attempt to quantify development, business investments and amenities that were added to the City of Tomah.

Common Council – March 21, 2023

Resolution in Recognition of Service to the City of Tomah for Paul D. Marten

Paul Marten was not available for the service recognition resolution, and it will be read at a later date.

Senior Executive Team

The SET provided a written monthly Senior Executive Team Monthly Report and entertained questions from the Council.

Public Safety

Adler provided a Public Safety monthly and annual written report.

There was a structure fire at 519 Glendale Ave. Entry was made quickly, but there was smoke damage. A DSPS audit recommendation was for the city to have an auto-aid agreement with a neighboring department. Adler presented this to Ft. McCoy, and they will be discussing an agreement in the future. Adler gave an update on the EMS building be complete in early June.

The final EMS full-time position has been filled and they are fully staffed. Transfer percentages are over 90% completion. Medicaid revalidation is complete.

The fire department responded to 335 calls last year. There has been a 500% increase in fire calls in the last 20 years. There have been no fire related deaths in the city in 41 years. The Fire Department received a score of 3.0 ISO rating which could help with property owner's insurance rates. Adler thanked all the businesses in Tomah that support the fire safety programs in the city. Adler covered the highlights of his Fire Department report and EMS annual report with the council. Adler thanked the Council for their help with the EMS building.

Library

There were 1,798 eBook and 4,194 Physical checkouts during the month of February. Keller covered the upcoming children's and adult's department events. "Blind date with a book" is upcoming where patrons can get a free bookmark.

Senior & Disabled Services

Dir. Buchda provided a written monthly report and covered the highlights with the Council. Buchda had created a code of conduct for the Senior Center which will be published in the April newsletter. Good Friday potluck is at 11:00 and then the Sr. Center will be closed. Buchda covered the upcoming events and classes, and the success on the new basketweaving class. It only costs \$5.00 and patrons can take home a basket. The volunteer appreciation dinner will be held Thursday after the April council meeting. The Monroe County Herald published a complimentary article about the Sr. Center.

Chamber/Convention & Visitors Bureau

Dir. Thompson thanked Chief Adler for a tour of the new EMS facility and thanked those who attended the Chamber Banquet. Thompson covered building issues at the Chamber. They are moving forward with wayfinding signage around the city. That project has not been done for a considerable number of years. The last band has been booked for Downtown Thursday Nights. Sponsorship is now open to sponsor the event. Thompson covered the upcoming ribbon cuttings. They are working with Ft. McCoy to figure out how to attract military spouses for jobs in our region. Thompson will be attending the Mid-America Chamber Executive Conference in May. Registration is open for the Career and Job Fair on May 19th.

CONSENT AGENDA

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

- A. Approval of Minutes from February 14, 2023
- B. Special Beer and Wine Permit Application by Monroe County Support Services for Budweiser Dairyland Super Nat'l Truck & Tractor Pull on June 22-24, 2023.
- C. Special Beer and Wine License Application by Monroe County Support Services for Monroe County Fair on July 26-30, 2023.
- D. Monroe County Support Services (MCSS) extending hours of operation at the Monroe County Fair Beer Garden on Friday, July 28 and Saturday, July 29, 2023 at Recreation Park
- E. Tomah PD Suppression Device Reimbursement Budget Amendment
- F. February 28, 2023 Cash and Investments Report

Motion carried.

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

Motion by Zabinski, second by Kiefer, to waive the first verbatim reading of the ordinance amending ordinance Sec. 2-57 of the city of Tomah Municipal Code. Motion carried.

Motion by Zabinski, second by Pater to waive the first verbatim reading of the ordinance amending ordinance Sec. 2-557 of the city of Tomah Municipal Code. Motion carried.

Motion by Kiefer, second by Glynn, to adopt ordinance amending ordinance Sec. 2-557 of the city of Tomah Municipal Code. Motion carried with one negative vote (Yarrington)

Common Council – March 21, 2023

ORDINANCE NO. _____

Ordinance Amending Section 2-557 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 2-557 is hereby amended to read as follows:

Sec. 2-557. Composition; term; quorum; meetings.

The long range planning committee shall consist of the mayor, two members of the common council, and four members with two of said members being members of the planning commission. The council member terms shall be for two years. Members shall be appointed by the mayor at the annual organizational meeting of the council subject to confirmation by the council. Each of the remaining members shall hold office three years, unless sooner removed for cause. Four members shall constitute a quorum, but all actions shall require the affirmative approval of a majority of all members of the committee. The members shall elect the officers and hold the meetings as necessary and proper for carrying on its functions.

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

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

Resolution for Payment of Monthly Bills

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

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023	\$3,805,490.90	Check #'s:	141973	142008
				142029	142198
2. Payroll:		\$411,834.60	Dir Dep #'s:	9298309	9298697
3. Wire/ACH Transfers:		\$885,381.29			
4. Invoices:		\$1,077,316.59			
Total:		<u>\$6,180,023.38</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

March 20, 2023

Winnebago Park Trail Addition

Motion by Glynn, second by Gigous, approve the addition of the recreational trail to the Winnebago Park project. Discussion ensued on the safety of the trail vs. the removal of additional green land in the park. The Mayor asked Odile Nelson from the Parks and Recreation Commission to speak on the items discussed at the meeting where this item was recommended to council. Dir. Protz appealed to the council to approve this item while the park is under construction. Dir. Arity was asked how much more expensive it would be to complete this after the current project is complete, and it would incur a slight increase in cost. Motion carried with three negative votes (Kiefer, Peterson, and Yarrington.)

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

Motion by Glynn, second by Gigous, to recommend the Council approve the use \$36,307 for the purchase of lighting upgrades at Rec Park. Motion carried.

Approval of the new lease with Tomah Youth Hockey Association

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

Election Tally for the February 21, 2023 Election

Motion by Kiefer, second by Zabinski, to accept the election tally for the February 21, 2023 Election.

Adjourn to Closed Session pursuant to Wis. Stat. § 19.85(1)(g) to confer with legal counsel regarding strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved

Common Council – March 21, 2023

Motion by Koel, second by Zabinski, to adjourn to closed session pursuant to Wis. Stat. §19.85(1)(g) to confer with the city attorney. Motion carried.

Meeting adjourned to closed session at 8:04 p.m.

Michael Murray, Mayor

Attest: Rebecca Weyer, City Clerk

BUDGET TRANSFER REQUEST FORM LEVEL 2

\$2,500-\$9,999

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

Revenue Budget Line(s) Amended:

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

Expenditure Budget Line(s) Amended:

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

FISCAL NOTE:

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

SUBMITTED BY: SL

DATE: 2-28-23

PROCESSED BY: Molly Powell TREASURER

DATE: 2/27/2023

APPROVED: _____

DATE: _____

STAFF REPORT

Agenda Item: Recreation Park Ice Center Addition Bid Results

Summary and Background Information:

(appropriate documentation attached) -

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

Fiscal Note:

Recommendation:

Discuss

Joe Protz
Joe Protz, Director

4-10-2023
Date

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

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

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

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

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



Department Head



Date

LEASE AGREEMENT

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

WITNESSETH:

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

Hangar No. 8

upon the following terms and conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

LESSOR:
CITY OF TOMAH

Dated:_____ BY: _____ (SEAL)
* _____

Dated:_____ _____ (SEAL)
* _____

LESSEE:
MATTHEW PURTEE

Dated:_____ _____ (SEAL)

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

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

Summary and Background Information:

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

Fiscal Impact:

Additional revenue of \$120.00 per month.
(Appropriate Documentation Attached)

Recommendation:

Becki Weyer

04/11/2023

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council

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

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023	\$260,864.34	Check #'s:	142199	142231
				142256	142347
2. Payroll:		\$261,156.20	Dir Dep #'s:	9298698	9298958
3. Wire/ACH Transfers:		\$704,841.03			
4. Invoices:		\$868,262.99			
Total:		<u>\$2,095,124.56</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

April 18, 2023

CITY OF TOMAH

Payment Approval Report - For Council Approval

Page: 1

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

Apr 11, 2023 11:08AM

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

CITY OF TOMAH

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

Page: 2

Apr 11, 2023 11:08AM

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
--------	-------------	----------------	-------------	--------------	----------------------	-----------------------	-----------

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

Pater, Nellie

Peterson, Dean

Kiefer, Lamont

Gigous, Adam

Koel, Mitchell

Yarrington, Richard

Zabinski, Shawn

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 1

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 2

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 3

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 4

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval
Check Issue Dates: 12/4/2020 - 4/11/2023

Page: 5

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 6

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 7

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval
Check Issue Dates: 12/4/2020 - 4/11/2023

Page: 8

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 9

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval
Check Issue Dates: 12/4/2020 - 4/11/2023Page: 10
Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval
Check Issue Dates: 12/4/2020 - 4/11/2023

Page: 11

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 12

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval
Check Issue Dates: 12/4/2020 - 4/11/2023

Page: 13

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval
Check Issue Dates: 12/4/2020 - 4/11/2023

Page: 14

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 15

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval
Check Issue Dates: 12/4/2020 - 4/11/2023Page: 16
Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 17

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 18

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 19

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 20

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 21

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

Apr 11, 2023 11:16AM

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

M = Manual Check, V = Void Check

CITY OF TOMAH

Check Register - Print Check Register - For Council Approval

Page: 22

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

Apr 11, 2023 11:16AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
142345										
04/23	04/06/2023	142345	658	TOMAH WATER & SEWER UTILI	2049.00 03.2	1	01-52200-2220	.00	45.58	45.58
Total 142345:								.00		45.58
142346										
04/23	04/06/2023	142346	670	TRICOR INC	47235	1	01-51931-5110	.00	1,050.00	1,050.00
Total 142346:								.00		1,050.00
142347										
04/23	04/06/2023	142347	703	VILLAGE OF WILTON	36444	1	03-13100	.00	361.03	361.03
Total 142347:								.00		361.03
Grand Totals:								.00		260,864.34

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Kiefer, Lamont

_____ Gigous, Adam

_____ Koel, Mitchell

_____ Yarrington, Richard

_____ Zabinski, Shawn

M = Manual Check, V = Void Check

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: City Ordinance Amendments

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

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

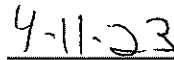
44-181 / Operation of ATVs and UTVs: Two amendments are recommended to the Common Council regarding this ordinance.

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

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



Department Head



Date

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

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

SECTION ONE: Section 28-82 is hereby repealed.

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

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

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:

PASSED:

PUBLISHED:

ORDINANCE NO. _____

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

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

SECTION ONE: Section 28-82 is hereby repealed.

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

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

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

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

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ:

PASSED:

PUBLISHED:

FINAL ASSESSMENT REPORT

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

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

City of Tomah, Wisconsin

February 13, 2023

TOWN & COUNTRY ENGINEERING, INC.

Madison • Rhinelander • Kenosha

6264 Nesbitt Road

Madison, WI 53719

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

tcengineers.net

TABLE OF CONTENTS

SECTION I - SUMMARY OF THE PROJECT

BASIS FOR ASSESSMENTS

SECTION II - PROJECT COSTS AND ASSESSMENTS

SECTION I

SUMMARY OF THE PROJECT

BASIS FOR ASSESSMENTS

SUMMARY OF THE PROJECT

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

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

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

The benefited properties are shown on the following pages.

BASIS FOR ASSESSMENTS

CURB & GUTTER

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

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

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

SIDEWALK

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

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

SEWER AND WATER LATERALS

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

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

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

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

SECTION II

PROJECT COSTS AND FINAL ASSESSMENTS

Contractor's Application for Payment No. 5

Item 12.

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

Application For Payment Change Order Summary

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

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

Contractor's Certification

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

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

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

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

Contractor Signature

By: MSJ Date: 12/27/22

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

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

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

is approved by: _____
(Owner) (Date)

APPLICATION FOR PAYMENT NO. 5

PAGE 1 OF 3

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

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

APPLICATION FOR PAYMENT NO. 5

PAGE 2 OF 3

Project: 2022 Street and Utility Improvements

Engineer's Project Number: TO 130

For work accomplished through: 12/17/2022

Payment Request date: 12/23/2022

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

APPLICATION FOR PAYMENT NO. 5

PAGE 3 OF 3

Project: 2022 Street and Utility Improvements

Engineer's Project Number: TO 130

For work accomplished through: 12/17/2022

Payment Request date: 12/23/2022

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

CHANGE ORDERS

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

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

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

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

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

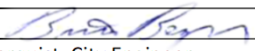
Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
DOUGLAS J LANSKA REVOCABLE FAMILY TRUST MARY JO LANSKA REVOCABLE FAMILY TRUST 1020 LAKESIDE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

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

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

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

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



Brian R. Berquist, City Engineer

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Final Assessment Report: 2022 Street and Utility Improvements

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


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

Fiscal Note:

As presented.

Recommendation:

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



Director of Public Works
Kirk Arity

Date

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

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

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

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

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

Date adopted: _____

Signed _____
Mayor

Attest _____
Municipal Clerk

APPOINTMENTS: Reorganizational Meeting

13. City Attorney 1-year term appointed by Council (Ordinance 1.14): Penny J. Precour, Attorney at Law, S.C.

14. Elect President of the Council -At its first meeting the city council shall select by majority vote one of its members to act as president. The president shall be the presiding officer of the council and shall have a vote but shall have no veto power.

15. Elect Vice President of the Council

16. Designate Official Newspaper – Monroe County Herald

17. Appoint Weed Commissioner – Kirk Arity

18. Committee of the Whole - Travis Scholze, Richard Yarrington, John Glynn, Shawn Zabinski, Nicole Hart, Lamont Kiefer, Nellie Pater, Dean Peterson

19.Public Works and Utilities Commission

Nicole Hart	Aldersperson, one year	2024
Kerwin Greeno	Citizen member, two years	2025
Dean Peterson	Aldersperson, one year	2024
John Glynn	Aldersperson, one year	2024
Lamont Kiefer	Aldersperson, one year	2024

20.Police & Fire Commission

Oak Moser	Citizen member, five years	2028
-----------	----------------------------	------

21.Parks & Recreation Commission

Dede Nelson	Citizen member, three years	2026
Travis Scholze	Council Rep, one year	2024
Josephine Piper	Mayoral appointment, three years	2026
Dean Peterson	Council Rep, one year	2024

22.Planning Commission

Travis Scholze	Aldersperson, one year	2024
Bryan Meyer	Citizen member, three years	2026
John Glynn	Aldersperson, one year	2024
Tina Thompson	Citizen member, three years	2026

Common Council and Reorganizational Meeting – April 18, 2023

23. Housing Authority

Lamont Kiefer	Nonvoting Alderperson, one year	2024
Richard Yarrington	Citizen member, five years	2028

24. Board of Appeals

Greg Wandschneider	Appraiser, three years	2026
Jeremy Likely	Citizen member, three years	2026
Rick Murray	1st Alternate, three years	2026

25. Emergency/Management Committee

Kirk Arity	Director of Public Works & Utilities	2024
Michael Murray	Mayor	2024
Penny Precour	City Attorney	2024
Scott Holum	Chief of Police	2024
Tim Adler	Public Safety Director / Fire Chief	2024
Kirk Arity	Chairperson of Senior Executive Team	2024
Adler	Ambulance Director	2024

26. Board of Review

Lamont Kiefer	Alderperson, one year	2024
Richard Yarrington	Alderperson, one year	2024
Shawn Zabinski	Alderperson, one year	2024

27. Ambulance Commission

Kerwin Greeno	Citizen member, three years	2026
Brede Sorenson	Non-citizen member, three years	2026
Sandra Vierck	Citizen Member, three years	2026

Common Council and Reorganizational Meeting – April 18, 2023

28. Library Board

Candace Ziems	Citizen member, three years	2026
Marge Gigous	Citizen member, three years	2026

29. Joint City/School Committee

Kirk Arity	Chair of Sr. Executive Team	2024
Nicole Hart	Aldersperson	2024
Nellie Pater	Aldersperson	2024
Scott Holum	Chief of Police	2024

30. Convention & Visitors Bureau

Travis Scholze	Aldersperson, one year	2024
Chris Schreier	Monroe Co Ag Society Rep, three years	2026
Carrie Moake	Chamber Rep, one year	2024
Molly Powell	City Rep, one year	2024

31. Tomah Senior and Disabled Services Board

Evelyn Noyes	Citizen member, two years	2025
Mary Watkins	Citizen member, two years	2025
Sue Greeno	Citizen member, two years	2025

32. Lake Committee

Duane Chapman	Drainage Resident, three years	2026
Lamont Kiefer	Aldersperson, one year	2024
Lee Lang	Lake District resident, three years	2026

Common Council and Reorganizational Meeting – April 18, 2023

33.Ethics Board

Eric Prise	To fulfill the remaining term of Bruce Peth ending in 2024	2024
------------	--	------

34.Long Range Planning Committee

Travis Scholze	Aldersperson, two years	2021
Jeffrey Holthaus	Appointed member, three years	2020

35.Historic Preservation Commission

Jim Weinzatl	Citizen member, three years	2026
Nelly Pater	Aldersperson, one year	2024
Shawn Zabinski	LRPC Rep, three years	2026

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