



AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, September 20, 2022 at 6:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting:

<https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFJwMzdSZz09>

Meeting ID: 768 946 6740 Password: Tomah2020

Dial by your location +1 312 626 6799 US (Chicago)

Call to Order - Pledge of Allegiance - Roll Call

Presentations:

A. Tomah Area School District Update by Dr. Charles M. (Mike) Hanson II, Ed.D. Superintendent

Mayor

2. Resolution in Recognition of Curt Witynski and Gail Sumi

3. Resolution for Appreciation of Service of Rachel Muehlenkamp

Senior Executive Team

4. Dickie Property Donation

5. CDBG compensation discussion

Public Safety

6. August Monthly Public Safety Report

Library

Senior & Disabled Services

7. Senior & Disabled Services Department Monthly Report

Planning & Building Inspection

8. August Building & Code Enforcement Permit 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. Approval of Minutes from August 16, 2022

B. Special Beer Permit Application by Tomah Fire Department for November 5, 2022

C. August 31, 2022 Cash and Investments Report

D. Special Beer and Wine Permit for The Tomah Chamber & Visitor's Center for Night Market Event 10/20/2022

Committee of the Whole

Common Council – September 20, 2022

- [5.](#) Approval to add Accident Insurance to Employee Benefit Options
- [6.](#) Resolution Accepting Donation of Property
- [7.](#) Approval of Offer to Purchase Land
- [8.](#) Resolution for Payment of Monthly Bills
- [9.](#) Fire Department Hose Purchase
- [10.](#) Approval of Updated Truck Driver Job Description

Planning Commission

- [11.](#) Approval of Resolution of 2022 Comprehensive Plan Amendment Public Participation Plan
- [12.](#) Discussion and Consideration of Downtown Design Standard Zoning Ordinance Amendments, 1st reading
- [13.](#) Amendment of Ordinance Section 8-1, & 8-61 (Housing of Farm & Exotic Animals) First Reading
- [14.](#) Amendment of Ordinance Section 18-129 (Substitute Buildings) First Reading

Ambulance Commission

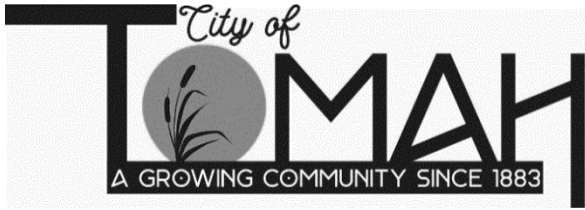
- [15.](#) Tomah Area Ambulance Service Per-Capita Rate increase

GENERAL:

- [16.](#) Accept Tally Report for August 9, 2022 Partisan Primary Election

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.



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

CITY OF TOMAH – REQUEST TO APPEAR BEFORE COMMITTEE

This form must be submitted to the appropriate department head at least ONE WEEK PRIOR to the scheduled date of the Committee/Council meeting. This is to ensure that the requested item is placed on the agenda prior to the agenda being sent out.

Date: September 20 Regular City Mtg

Name: Mike Hanson Superintendent

DBA (if applicable): Tomah Area School District

Address: 129 West Clifton St. Tomah, WI 54660

Phone #(s): 608-374-7004

Email Address: mike.hanson@tomah.education

Committee Name(s): _____

Committee Date(s): _____

Agenda Item and Description/Explanation of Request (Use back side of form if needed. Attach any other pertinent information to this form):

Report to Council and Brief Presentation of T ASD Information for the start of the SY 22-23

FOR OFFICE USE ONLY:

Received by: _____

Date received: _____



OUR VISION

We will provide excellent academics and co-curricular activities that develop life-long learning skills for all students preparing them for our community and world-wide experiences.

INNOVATION

We are committed to continuous improvement by seeking innovative methods, strategies, and programs to meet the needs of our 21st century learners and prepare them for their future.

INTEGRITY

We are committed to fostering open, honest, and transparent communication between all school staff and with students, parents, and community members. We will promote an environment of compassion and understanding in order to demonstrate equity and fairness for each individual and to build trust within and outside of our schools.

RESPECT

We are committed to building respect by assuming positive intent in the ideas and suggestions presented by others and by recognizing the inherent value of each person. All members of our school community will be held to high expectations and we will provide supportive practices and policies which demonstrate our belief that ALL students can learn.

PASSION

We are committed to the value of public education and the important learning which occurs in our schools each and every day. We will demonstrate enthusiasm in pursuing the work we do and perseverance in turning challenges into opportunities. We will strive to inspire each other and our students to pursue excellence in all endeavors.

LEADERSHIP

We are committed to building leadership at all levels through collaborative teamwork, partnerships with all stakeholders in the community, and accountability for individuals and collective actions and decisions.



OUR MISSION

To provide high quality student learning: Every child. Every day.

PILLARS OF EXCELLENCE



STUDENT
ACHIEVEMENT
&
FUTURE
FOCUSED

WORKFORCE
ENGAGEMENT

SERVICE TO
COMMUNITY

FINANCE &
OPERATIONS

- We will prepare our students to succeed each year and in their future post-secondary education and the career of their choice through transformational educational opportunities ensuring the Tomah Area School District remains a school district of choice for students and their families.

CRITICAL INITIATIVES: Continuous Improvement of Student Academic Achievement Evidenced through Multiple Measures of Student Progress | Implementation of Guided Coalitions and Collaborative Teams through Professional Learning Community (PLC) Process | Sustain Student Social Emotional Learning (SEL) Supports and Interventions

KEY MEASURES: I Ready Assessments, State Forward Exam, ACT Aspire, Classroom Assignments and Authentic Tasks; Career/College Data: Dual Enrollment, Certifications Completed, YA Enrollments, Advanced Placement Enrollments and Exam Results | Continued Implementation of Professional Learning Community (PLC) Structures and Professional Development Opportunities Fall 2022 – June 2024 | Ongoing Implementation of Solution Tree Teacher Professional Development July 2022-Spring 2023 | Student Learning Reports to Board of Education January 2023 State Forward Exam; 3X Annually IReady and Building Specific Formative Assessments | Signed MOU's with Area SEL Providers and Updates to Board of Education – Fall 2022

- We will attract and retain and continuously develop highly effective employees for our team.

CRITICAL INITIATIVES: Maintain District Average Wage and Salary in the Top 3 to 5 Ranking compared to Area School Districts | Ongoing Employee Representation on District Level Compensation and Insurance Committees that meet Monthly or Quarterly | Employee Engagement Survey Administered Annually Spring 2023 | Continue Development and Implementation of Substitute Teacher Retention and Recruitment Activities

KEY MEASURES: District Participation in Annual CESA 4 Compensation Partnership Program (Fall 2022) | Board Committee Planning Calendar with Meeting Dates and Time through January 2024 | School Perceptions Staff Engagement Survey Fall 2022 Release of Information and Action Planning with Board Level and Building Level Committees and Leadership Team | Substitute Collab/Feedback/Training Fall and Spring Annually

- We will ensure an educational experience and environment for our students, parents, and community members that promotes understanding and kindness by creating connections to one another.

CRITICAL INITIATIVES: Implement Community Education and Engagement Plans for Potential Operational Referendum | Feasibility Study for Improvement of Broadband Access for Students and Faculty at Warrens Elementary School using ESSER Funds

KEY MEASURES: Community Communication and Engagement Activities Monthly through April 2023 | Present Broadband Study for Warrens Elementary to Board Fall 2022

- We will plan and use resources to best support the district mission, vision, and goals.

CRITICAL INITIATIVES: Potential Operational Referendum April 2023 | Maximize Use of Federal ESSER funds to Support Students and Faculty through end of Grant Timeline

KEY MEASURES: Board Academy and Regular Meeting Agenda Items focused on Community Stakeholder Plan associated with Operational Referendum June 2022 – April 2023 | Implementation of Communication and Engagement Activities Associated with Potential Operational Referendum through – April 2023 | Updated ESSER III Plan and Review of Expenditures Once Per Quarter at Regular Board of Education Meetings through June 30, 2024



RESOLUTION NO.

RESOLUTION IN RECOGNITION OF CURT WITYNSKI AND GAIL SUMI

WHEREAS, since 1987, Curt Witynski has been providing leadership, guidance, and advocacy to benefit the cities and villages of Wisconsin; and

WHEREAS, since 2011, Gail Sumi has given voice to, and enlightened and informed Wisconsin's local leaders through her direction and coordination of the League of Wisconsin Municipalities' multiple channels of communication, including editing and production of *The Municipality*; and

WHEREAS, Mr. Witynski and Ms. Sumi have been thoughtful leaders and trusted advisors for local officials, both elected and appointed; and

WHEREAS, Curt Witynski and Gail Sumi have contributed in countless ways to the prosperity and success of local government in Wisconsin; and

WHEREAS, in addition to their tireless efforts on behalf of municipal government, Curt Witynski and Gail Sumi have been role models for thousands of local leaders; and

WHEREAS, Mr. Witynski and Ms. Sumi will be retiring from daily service to local government at the end of calendar year 2022,

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Tomah expresses its profound gratitude to Curt Witynski and Gail Sumi for their service; and

BE IT FINALLY RESOLVED that Common Council of the City of Tomah the congratulates them both on their careers of leadership and wishes them well in future endeavors.

Passed by the City Council on the 20th day of September 2022.

Michael Murray, Mayor

ATTEST: Rebecca Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of Resolution in Recognition of Curt Witynski and Gail Sumi

Summary and Background Information:

The League of Wisconsin Municipalities will be losing two of their most cherished team members this year, as Deputy Director Curt Witynski and Communications Director Gail Sumi are planning to retire.

The League will be honoring these two for their 50+ years of combined service to local government at the October Annual Conference in La Crosse. They have asked the City of Tomah to participate in a special way, by requesting approval of the attached resolution to say “Thank you” to this pair of dedicated public servants.

They will assemble all the local resolutions from the state into a pair of binders to present to Curt and Gail on Thursday night, October 20.

Fiscal Impact:

None.

(Appropriate Documentation Attached)

Recommendation:

Approval of attached resolution.

Becki Weyer

09/06/2022

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council

Meeting Date(s): September 20, 2022

RESOLUTION NO. _____

RESOLUTION IN RECOGNITION OF HONOR TO RACHEL MUEHLENKAMP FOR SERVICE TO THE CITY OF TOMAH 2003-2022

WHEREAS, on May 1, 2003, Rachel Muehlenkamp began her service as a public servant for the City of Tomah as an Assistant Director of the Community Development Block Grant and Public Housing Authority; and

WHEREAS, one of the highlights of Rachel’s City of Tomah career includes her appointment to the Director position for the CDBG/PHA in 2008 after five years of service with the City of Tomah; and

WHEREAS, in directing the Tomah Public Housing Authority, as well as overseeing the Community Development Block Grant program, Rachel monitored the City public housing, oversaw maintenance and upkeep on the buildings and provided service to members of the community who maintain residency in public housing; and

WHEREAS, she has distinguished herself in her in-depth knowledge of the varying programs employed by the City. Ms. Muehlenkamp was instrumental in maintaining detailed and accurate records on all aspects of housing and relating the information to the Housing commission board members; and

WHEREAS, Rachel oversaw a very complicated department by adhering to both state and federal guidelines and maintained compliance with both to ensure that the program continued to function efficiently and effectively with limited time, resources, and staffing. She was adept at seeing a problem situation, determining a solution and implementing it with as little impact on the department as possible; and

WHEREAS, her colleagues knew her as a dedicated, reliable, consummate professional with a positive attitude and impeccable communication skills who promoted a safe, secure, and attractive living environment for all citizens using public housing facilities.

NOW THEREFORE, BE IT RESOLVED, that I Michael Murray, Mayor, City of Tomah, do hereby express my sincere appreciation and gratitude for Ms. Muehlenkamp’s dedication and commitment to the City, and congratulate her on the occasion of her retirement from the City of Tomah, and wish her the best, and continued success in her retirement and future endeavors.

Dated this 20th day of September, 2022.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk


SET PREPARATION REPORT

SET Agenda Item:

Dickie property donation

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

The SET team would recommend the inclusion of any revenues from the Dickie donated property to be directed to account code #12-48200 for the Senior and Disabled Service department.



SET Chairman
Kirk Arity

9/13/22

Date

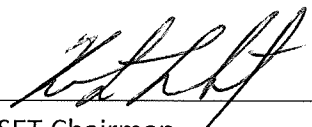
SET PREPARATION REPORT

SET Agenda Item:

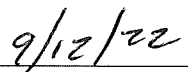
Treasurer wage increase

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

The additional duties for the Treasurer from CDBG are intended to be a cost reduction measure. The SET team is not recommending additional compensation at this time.



SET Chairman
Kirk Arity



Date

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT August 2022



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR August 2022

FIRE CALLS:

1. **STRUCTURE:** 0
2. **VEHICLE FIRES:** 0
3. **GRASS:** 0
4. **FALSE ALARMS:** 8
5. **INJURIES:** 0
6. **GOOD INTENT CALLS:** 1
7. **HAZMAT:** 3
8. **OTHER:** 4
9. **MOTOR VEHICLE ACCIDENT/RESCUE:** 17

FIRE INSPECTION HOURS: 15.5

FIRE SAFETY EDUCATION HOURS: 36

CALLS FOR SERVICE: 0

The Tomah Fire Department has 36 members on the roster. I continue to work on creating an eligibility list for the next year. We participated in the Monroe County National Night Out as we do each year, we provided fire safety education materials along with a fun fire fighter combat challenge course for the kids. We also were part of the mock car crash incident that we display to help educate the public. We have been gearing up for our largest fund raiser of the year which is always on the 1st Saturday in November. Fire alarm Five serviced all of our rescue (Jaws of Life) tools and are in good working condition. I continue to be a part of the weekly ESB meeting to keep informed on the progress of the new building. We responded to 33 calls of service in August

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



Tomah Fire Department Staff



Fire Chief

*Tim Adler (33 Years)

Deputy Chief

*Jeremy Likely (16 Years)

Assistant Fire Chiefs

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

Safety Officer

Dave Baggot (24 Years)

Training Officer

*Bob Walker (21 Years)

Fire Fighters

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

Captains

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

Lieutenants

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

Rescue Technicians

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

*=Rescue Techs



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

August 2022

City of Sparta Total: 1

City of Tomah Total: 181

Town of Byron Total: 5

Town of Grant Total: 3

Town of Greenfield Total: 1

Town of La Grange Total: 7

Town of Lincoln Total: 3

Town of Oakdale Total: 3

Town of Scott Total: 6

Town of Tomah Total: 9

Village of Oakdale Total: 4

Village of Warrens Total: 10

Village of Wyeville Total: 2

Total: 5

Total Records 240



City of Tomah City Council Meeting – September 20th 2022

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

1. **STAFFING:** We are currently down one full-time member and we are advertising for this position, we have received a few applications and will be performing interviews within the next week. The other two shifts have five full-time members on their crews. Candi has transitioned into her new role and is performing well.
2. **BUILDING UPDATE:** The building project continues to move along. All the exterior footers have been poured and backfilled. The block work continues on all portions of the project and is moving along nicely. We have received multiple loads of steel and the apparatus bay portion should be up by the 17th of September. We received the State approval on the fire sprinkler system which is the last approval that we have been waiting for. We are receiving supplies weekly. During the weekly job meetings the vendors continue to indicating there are no issues with delays of materials. I continue to be present at the weekly meetings and communicate with Keller daily. If you have any questions please feel free to ask.
3. **VEHICLES:** Unit 266 had the radio fail, this is the radio used to talk with the dispatch center and the hospitals. Our vendor Baycom was called in and the repairs were made. Unit 269 both front head light assemblies were weathered and in poor condition, both units were replaced.
4. **OTHER:** We recently received have been working on the 2023 budget. We held our annual Tomah Area Ambulance commission meeting with the City, townships and villages to discuss the Next year's Per-Capita rate. We are gearing up for the upcoming Warrens Cranberry Festival.

Yours in Safety
Public Safety Director / Fire Chief
Tim Adler

Transfer Statistics break down

August 2022 Statistics

Year to Date Calls for Service – 2,151

- **Calls with multiple ambulances – 85**

Year to Date Reports Written – 2.165

Calls for Service in August – 240

- **Calls with multiple ambulances – 7**

Reports Written in August – 243

Year to Date – All Transfers – 790 Requested. Accepted 592, Declined 198 – 74.94%

- Tomah Health ER– Requested 466, Accepted 425. 91.20% Accepted.
- Tomah Health OB & Acute Care – Requested 53, Accepted 48. 90.57% Accepted.
- Tomah VA – Requested 82, Accepted 73. 89.08% Accepted.
- Critical Care Transfers – Requested 42, Accepted 38. 90.48% Accepted.
 - Declined – Moundview (Adams, WI) to Gundersen – Staffing
 - Declined – Tomah Health to Gundersen – On Transfer
 - Declined – Tomah Health to Gundersen – Staffing
 - Declined – Tomah Health to Gundersen - Staffing
- In August 2021, we started documenting transfer request from Tri-State Dispatch (MedCom). In 2022, we have received 163 transfer requests either from Gundersen Hospitals (Vernon, Moundview, Hillsboro, Gundersen, or Mayo Lax) or through Tri-State Dispatch. Of these 163 requests, we have accepted 17.

August Transfers – 98 Requested. Accepted 63, Declined 35.

- Critical Care Transfers - 3
 - Accepted – 2
- Reasons for Turn Down in August
 - Staffing – 21 (12 from Outlying Hospitals)
 - Unknown – 6
 - On Transfers or 911s / Would Not Wait – 4
 - Pending Tomah Health Transfer – 2
 - Tomah Health Did Not Call – 2
- August 27th – 28th – 18 Transfer Request in 48 hours with two ambulances on duty.
 - August 27 at 1722 – Tomah Health - Two transfer requests at the same time.
 - August 27 at 2344 – Tomah Health - Three transfer requests at the same time.
 - August 28 at 1550 – Tomah Health - Two Transfer request at the same time.
 - Took one of each of the above multiple transfers.

Mutual Aid

- Assisted – 0
- Requested – 10
 - Fort McCoy – 10
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call. General page for a third ambulance for a 911 call.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Change of Quarters** – **Three Ambulances on duty.** Two multiple vehicle accidents at the same time. 5 patient reports.
 - **Change of Quarters** – Two Ambulances on duty, both on 911 calls.
 - **Change of Quarters** – Two Ambulances on duty, both on multiple vehicle accident.
 - **Change of Quarters** – Two Ambulances on duty, both on cardiac arrest at Jellystone.
 - **Change of Quarters** – Two Ambulances on duty, both on multiple vehicle accident.
 - **Change of Quarters** - Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Mutual Aid** – GI Bleed in Jackson County. Initially requested for Change of Quarters. Two Ambulances on duty, one on a transfer, one on a 911 call.
 - **Mutual Aid** – Bee Stings. General Page done with no response. Two Ambulances on duty, one on transfer, one on a 911 call.

Legal Blood Draws

- August 5 – (Year to Date – 30)
 - Two blood draws on the same person 13 days apart.

TAAS Monthly Statistical Report August 2022

Calls For Service		Cancelled/No Transport		Facility Transfers		Denied Transfers		Salary Stipend		
243		68		61		35		\$		
1 Year Ago:	298	1 Year Ago:	83	1 Year Ago:	88	1 Year Ago:	34	Yr to Date:	\$125.00	
Total Miles Driven		Mutual Aid Requests		Incoming Payments		Billed To Patients		Total Bad Debt Collected In 2022		
4084.9		0 Asst / 10 Req / 5 Blood Draw		\$186,588.42		\$330,393.40		\$90,336.26		
1 Year Ago:	4942.1	1 Year Ago:	17	Yr to Date:	\$1875,331	Yr to Date:	\$3,289,368			
Billed Medicare			Collected Medicare			Uncollectable-Medicare (30% Retrivable)				
\$149,508.80/JUST NGS			\$38,578.90/JUST NGS			\$112,449.65/JUST NGS				
Yr to Date:	\$1,123,706		Yr to Date:	\$324,833		Yr to Date:	\$961,797.27			
Billed Medicaid			Collected Medicaid			Medicaid Write-Off				
\$67,051.90/JUST EDS			\$12,207.27/JUST EDS			\$27,035.36/JUST EDS				
Yr to Date:	\$599,903		Yr to Date:	\$115,419		Yr to Date:	\$358,061			
Billed Insurance			Collected Insurance		Write-Off Per Insurance		Collections		Collected Patient	
\$48,885.90/also other ngs&eds			\$29,109.16		\$3,594.55		\$11,517.47		\$21,527.91	
Yr to Date:	\$776,336		Yr to Date:	\$262,041		Yr to Date:	\$60,146		Yr to Date:	\$205,900
Billed V.A.			Collected V.A.			Outstanding V.A.				
\$64,946.80			\$85,165.18			2020 & Prior	2021	2022 As of 08/31		
Yr to Date:	\$711,287		Yr to Date:	\$700,606		\$1,484.88	\$0.00	\$98,230.00		

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		
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	Isabell Miles	
6	FT Paramedic/CC	C.L. Chris Brigson	B-Shift		25	PT Paramedic	Allen Sheston	
7	FT Paramedic/CC	C.L. Jeremy Becker	C-Shift		26	PT Paramedic		
8	FT Paramedic/CC	Morgan Scharlau	B-Shift		27	PT AEMT	Chris Prindiville	
9	FT Paramedic/CC	Mitch Larkin	C-Shift		28	PT AEMT	Nathan Bronstad	
10	FT Paramedic	Andrew Rinehart	B-Shift		29	PT AEMT	Tim Ehlers	
11	FT Paramedic	Michael Forlines	A-Shift / CC Course		30	PT AEMT	Brandon Maurico	B-Shift LTE
12	FT AEMT	Stacy Frost	C-Shift		31	PT EMT		
13	FT AEMT	Stacey Zellmer	A-Shift		32	PT EMT	Rostislav Yerokhin	
14	FT Paramedic/CC	Bryce Bischel	C-Shift		33	PT EMT	Katie Karper	
15	FT EMT	Dawson Dean	A-Shift		34	PT EMT	Hayley Kuester	
16	FT Paramedic/CC	Gus Stephenson	Military		35	PT EMT		
17	FT AEMT	Sara Moore	B-Shift		36	PT EMT		
18	FT Paramedic/CC	Lisa Hart	A-Shift		37	PT EMT		
19	FT				38	PT EMT		

Monthly Invoices August 2022

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3250	8/1/2022	Monroe County Emergency Services		\$40.00
2900	8/1/2022	DAS Health - Inv. #2045585	X	\$303.00
2230	8/1/2022	Lynxx Networks		\$565.67
3400	7/27/2022	Ace Hardware Inv. # 606681		\$2.99
3400	7/29/2022	NAPA Inv. # 626380		\$13.77
3400	7/30/2022	NAPA Inv. # 626423		\$19.99
3500	7/16/2022	Kimpton's Truck Service Inv. # E57704		\$52.50
2900	7/21/2022	Canon Financial Services Inc. Copier		\$91.63
3400	8/3/2022	Mississippi Welders - #468316		\$81.10
2220	8/4/2022	City W&S		\$134.94
3400	8/3/2022	Amazon # 113-7119839-6655454		\$43.90
3300	7/20/2022	Tim Adler reimbursement for mileage		\$117.50
3401	7/31/2022	Kwik Trip (fuel)		\$5,141.47
3400	8/6/2022	NAPA Auto Parts Inv. # 626640		\$67.92
3400	8/5/2022	NAPA Auto Parts Inv. # 626606		\$72.20
2210	8/1/2022	Alliant Energy		\$453.39
3500	7/26/2022	Everest Inv. PO6213		\$36.86
3500	7/28/2022	Everest Inv. PO6220		\$43.94
3400	7/28/2022	Everest Inv. PO6225		\$1,320.00
2900	8/1/2022	Mississippi Welders - Inv. # 1488104		\$540.00
2230	7/23/2022	First Net		\$426.49
3500	7/23/2022	Larkins Inv. # 81543 Unit 267		\$2,430.91
3500	7/25/2022	Larkins Inv. # 81620 Unit 265		\$520.50
3500	7/27/2022	Larkins Inv. # 81686 Unit 267		\$72.38
3500	7/30/2022	Larkins Inv. # 81696 Unit 269		\$125.34
3400	8/10/2022	Ace Hardware Inv. # 607008		\$27.99
3402	6/5/1900	EPM Inv. 2470747		\$157.05
3402	8/2/2022	EPM Inv. 2468440		\$469.28
3402	8/5/2022	Bound Tree Inv # 84631644		\$148.99
3402	8/3/2022	Bound Tree Inv # 84627306		\$439.00
3402	8/3/2022	Bound Tree Inv # 84627307		\$193.27
3402	8/3/2022	Medline.com Inv. # 2222698408		\$320.32

3402	8/3/2022	Medline.com Inv. # 2222698409		\$262.27
3402	8/3/2022	Medline.com Inv. # 2222698410		\$729.41
3402	8/4/2022	Zoll Inv. # 3548875		\$177.85
2900	8/1/2022	Guthrie Security - Inv. 5422600		\$36.00
2200	8/8/2022	WE Energies		\$8.91
2900	7/31/2022	DAS Health - Inv. #2046395	X	\$97.94
3400	8/12/2022	NAPA Auto Parts Inv. # 626890		\$24.98
3400	8/17/2022	Mississippi Welders - #468365		\$117.88
3402	8/16/2022	EPM Inv. 2471766		\$47.20
3402	8/15/2022	EPM Inv. 2471521		\$779.40
3402	8/15/2022	Bound Tree Inv # 84643730		\$244.79
2900	8/12/2022	Tri State Business Machines Inv. # 552107		\$78.00
3400	8/14/2022	Stryker Inv. # 3856887M		\$988.16
3402	8/16/2022	Medline.com Inv. # 2224616920		\$699.98
3402	8/19/2022	EPM Inv. 2473090		\$112.29
3402	8/19/2022	EPM Inv. 2473133		\$112.29
3400	8/31/2022	Mississippi Welders - #468416		\$127.24
3400	8/26/2022	NAPA Auto Parts Inv. # 627353		\$154.93
3400	8/27/2022	NAPA Auto Parts Inv. # 627366		\$9.99
3500	8/24/2022	Everest Inv. PO6269		\$37.87
3400	8/31/2022	Ace Hardware Inv. # 607497		\$38.38
3402	8/25/2022	EPM Inv. 2474602		\$977.14
3402	8/25/2022	Bound Tree Inv # 84659413		\$632.04
3402	8/29/2022	Bound Tree Inv # 84663558		\$148.99
2100	8/31/2022	BAYCOM Inv. # 40638		\$1,169.96
			TOTAL	\$22,288.18



SENIOR & DISABLED SERVICES DEPT.

608-374-7476 Fax: 608-374-7462
 pjbuchda@tomahonline.com
 Face book page – Tomah Senior Center

Kupper Ratsch Senior Center

A Community Gathering Place
 1002 Superior Ave. Tomah, WI. 54660

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).



MANAGEMENT REPORT - September 2022

ENERGY ASSISTANCE Forms are not out yet. It’s too early-new season starts in October 1st. Per Deanna from Flock’s Guardian, I will call in mid-September to get the new applications here. Alice says if someone received assistance last year, they (Flock’s) will send form to them.



The Senior Center will be **CLOSED at 1:00pm in the afternoon on Monday, October 31st** to set up for the community **HALLOWEEN PARTY** at recreation park. You are welcome to volunteer to help set up.

REPORT ON 2022 USAGE NUMBERS: Usage or participant numbers for the senior center were...

Month	# usage/ participants	Number Days Open & includes	Month	# usage/ participants	Number Days Open & includes
January	856+	24 -1 Sun., 1 Evening, & 2 Sat. Meal site closed 4 days/ weather	July	1,215+	21-1 Sun., 5 Evenings, & 0 Sat.
February	1,039+	19 -0 Sun., 2 Evening, & 0 Sat. Sr.Ctr & Meal Site closed 1 day	August	1,486+	25-1 Sun., 4 Evenings, & 1 Sat.
March	1,390+	24-1 Sun, 5 Evenings & 0 Sat.	September	Newsletter is done before end of month	22-1 Sun., 6 Evenings, & x 0 Sat.
April	1,340+	21 ½-1 Sun, 9 Evenings & 0 Sat	October		xx-x Sun., x Evenings, & x Sat.
May	1,426+	22-1 Sun, 7 Evenings, & 0 Sat. Meal Site closed 2 days 26 & 27	November		xx-x Sun., x Evenings, & x Sat.
June	1,461+	23-1 Sun, 6 Evenings, 0 Sat.	December		xx-x Sun., x Evenings, & x Sat.
TOTAL					

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.

COMPARED TO 2021 NUMBERS...

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

Month	# usage/ participants	Number Days Open & includes	Month	# usage/ participants	Number Days Open & includes
January	407+	20 -0 Sun., 2 evenings, & 1 Sat.	July	1,078+	21 -1 Sun., 5 evenings, & 1 Sat.
February	383+	20 -0 Sun., 1 evenings, & 1 Sat.	August	1,253+	24 -1 Sun., 4 evenings, & 1 Sat.
March	617+	23 -0 Sun., 1 evenings, & 1 Sat.	September	1,134+	23 -1 Sun., 8 evenings, & 1 Sat.
April	689+	21 -0 Sun., 1 evenings, & 1 Sat.	October	1,410+	24 -2 Sun., 8 evenings, & 1 Sat.
May	657+	20 -0 Sun., 3 evenings, & 1 Sat.	November	1,101+	20 -1 sun., 5 evenings, & 1 Sat.
June	965+	22 -1 Sun., 6 evenings, & 1 Sat.	December	1,006+	22 -1 Sun., 5 evenings, & 1 Sat.
TOTAL				10,700+	

MANAGEMENT REPORT – September 2022, continued from page 1;

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE
GOAL: To maintain and grow programs, services and community events at the Senior Center.

-ACTIVITIES/EVENTS: Are listed in our monthly newsletter on the Calendar and in the ‘Senior Center Program’ section of the monthly newsletter...
 And in the senior center, activities are on our “daily” big board in the main room.
 The calendar is also posted on the ‘Tomah Senior Center’ Facebook page.

-LIVE MUSIC with free admission is on Friday mornings from 10:15am to 11:15am at the Kupper Ratsch Senior Center. Come in and join us – sit back, relax and enjoy the music!

-SAVE THE DATE: The **Annual Christmas Party sponsored by the Rotary Club** of Tomah is scheduled for Friday, December 9th at 1:30pm.

02 EDUCATIONAL & HEALTH PROGRAMS
GOAL: To maintain and grow programs/guest speakers at the Senior Center on educational, health and assistance programs/services.

-RESOURCE CONTACT INFORMATION listed every month in newsletter.

-iPADS are available (*thanks to Andres Charitable Trust grant*) to use at the senior center.
 If you wish to learn how to use **iPads**, let Pam know & she will get someone to help you.

-LINE DANCING continues on Tues. & Thurs. at **9:00am–10:00am**. Come & join us.

-PALS EXERCISE COURSE sign up for the next PALS class & waiting list is open. **Please sign up with Pam** 608-374-7476. Pre-evaluations on Mon. Oct. 3 & classes start 10/10

-WELLNESS EXERCISE continues on Monday, Wednesday & Friday mornings at **9:00am** to 10:00am, We work on flexibility/range of motion, endurance, strength, and balance.

-YOGA classes start on the **1st & 3rd Thursdays at 10:15am–11:15am**. Come & join us

-STAND UP & MOVE MORE (not exercise) course will be offered in September if enough people sign up. See page 15 for more information. **Please sign up with Pam** 608-374-7476.

-WEIGH-IN scale is available at the senior center. On your own, or Pam is willing to assist.

-FALLS PREVENTION EDUCATION by St. Croix Hospice was Mon., Sept. 12th at 11:00am.
 Presented by Janessa Peterson, Care Transition Coordinator. Door prize drawing.

LOOKING AHEAD – Save the dates – YOU ARE INVITED!

-FLU VACCINE CLINIC on **Wednesday, October 12 at 10:30am to 11:15am** by Monroe County Health Department.

-TAKE THE MYSTERY OUT OF MEDICARE Program by Alice Ackerman, Elder Benefit Specialist, ADRC of Monroe County **will be on Wed., October 12 at 4:30pm here.**

-MEDICARE OPEN ENROLLMENT OPTIONS by Alice Ackerman, Elder Benefit Specialist, ADRC of Monroe County **will be on Monday, October 17th at 3:30pm here.**

-Jerry Tiffany, will be here during the Medicare Annual Election/Enrollment period selling Medicare Supplemental Plans at 4:00pm on Thursday, October 6th, 13th, 20th, & 27th.
Note: This booking does not constitute an endorsement on the part of the city or the senior center.

-The play GRANDPA & LUCY (*sponsored by the Dementia Friendly Coalition of Monroe County*) will be **in Sparta on Friday, October 28th at 6:30pm & in Tomah on Saturday, October 29th at 2:00pm.**
This follows the Author’s Book Reading Event(s) that were on August 8th in Tomah at 10:00am at the Boys & Girls Club and in Sparta at 3:00pm at the Barney Center B&G Club



PALS
 6 to 12 people for the 10 week Exercise course and 10 week follow up with 6 coaching sessions
PRE-EVALS on Monday October 3rd starting at 1:00pm
Post-Evals on Mon.Dec.19th.

Physical Activity for Lifelong Success
DATES: October 10th thru December 15th.
DAYS & TIME:
 Mondays 1:00- 2:45 (class & exercise)
 Tues. & Thur. 1:45-2:45 (exercise)
PLACE: Kupper Ratsch Senior Center


See Pam to sign-up for class 608-374-7476 & for exact schedule. **COST: FREE**


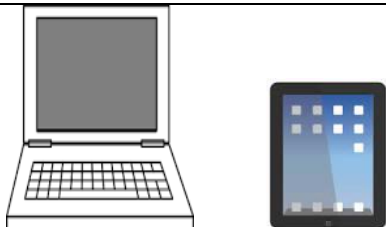

INSTRUCTOR:
 Pam Buchda, Senior & Disabled Services Director & back-up Instructor, Kellee Tourdot, ADRC of MC

MANAGEMENT REPORT - September 2022, continued from page 2;


 <p><i>Not an exercise class.</i> COST: Free</p>	<p>STAND UP & MOVE MORE DATE: Fridays – Sept. 23 & 30 & Oct. 14 & 21 & refresher class on Nov. 11 TIME: 1:00 to 3:00pm PLACE: Kupper Ratsch Senior Center</p>	 <p>INSTRUCTOR: Pam Buchda 608-374-7476</p>
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<p>COST: Free PLACE: Kupper Ratsch Senior Center</p>	<p>FALLS PREVENTION EDUCATION DATE: Monday, September 12th, 2022 TIME: 11:00am</p>	<p>By St. Croix Hospice Presented by: Janessa Peterson, Care Transition Coordinator</p>
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<p>TRAINING FOR ALL!!! COST: Free INSTRUCTOR(S): Ambulance Department Adam Robarge</p>	<p>You are invited!!! AED USE & LIFE SAVING TECHNIQUES DATE: Thursday, September 29, 2022 TIME: 10:15am PLACE: Kupper Ratsch Senior Center</p>	
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	<p>SIP & SWIPE CAFÉ Learn About Technology DATE: Wednesdays (starts Oct. 5th) TIME: 10:00am–11:00am PLACE: Kupper Ratsch Senior Center CONTACT: Pam Weber 608-269-8691</p>	
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<p>COST:</p>	<p>FLU VACCINE CLINIC DATE Wednesday, October 12th, 2022 TIME: 10:30am-11:15am PLACE: Kupper Ratsch Senior Center</p>	<p>CONTACT: Health Dept. of Monroe County 608-x</p>
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<p>COST: FREE</p> 	<p>TAKE THE MYSTERY OUT OF MEDICARE DATE Wednesday, October 12th, 2022 TIME: 3:30-5:30pm PLACE: Kupper Ratsch Senior Center</p>	<p>GUEST SPEAKER: Alice Ackerman, Elder Benefit Specialist ADRC of Monroe County 608-269-8693 Alice.ackerman@co.monroe.wi.us</p>
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 <p>COST: FREE</p>	<p>MEDICARE OPEN ENROLLMENT OPTIONS DATE Monday, October 17th, 2022 TIME: 3:30-5:00pm PLACE: Kupper Ratsch Senior Center</p>	<p>GUEST SPEAKER: Alice Ackerman, Elder Benefit Specialist ADRC of Monroe County 608-269-8693 Alice.ackerman@co.monroe.wi.us</p>
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MANAGEMENT REPORT - September 2022, continued from page 3;

03	<p><u>DISABLED/SPECIAL NEEDS SERVICES</u></p> <p><i>GOALS:</i> -MEDICAL EQUIPMENT NEEDS: To continue the Loan Closet service. -GENERAL NEEDS: To continue the Giving Closet service. -SPECIAL NEEDS: To maintain & grow services for special needs population & their caregivers. -DEMENTIA NEEDS: To continue to be involved in Monroe County's Dementia Friendly Coalition.</p>
	<p>Ongoing: Keep LOAN CLOSET clean and organized, a major feat in-of-itself. -Ongoing: Keep GIVING CLOSET clean and organized, a major feat in-of-itself. -Ongoing: DEMENTIA FRIENDLY COALITION of MONROE COUNTY zoom meetings on 1st Tuesday at 3:00pm and projects as scheduled.</p>
	<p>TRAVELING OFFICE HOURS: -ADRC DEMENTIA CARE SPECIALIST Emliy Reitz, is here 2nd Tuesdays from 9-11am. -BETTER HEARING with Tom Vierling on 3rd Thursdays 9:00-11:00 &/or 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. -Ongoing: MAGNIFIER MACHINE for people with impaired eyesight is available for reading at the reading table.</p>
	<p>-Ongoing: SPECIAL NEEDS AD HOC COMMITTEE continues to plan Sunday Funday events. We are looking for more people interested in being on our committee. -Ongoing: L.I.F.E. AFTER SCHOOL Program begins again in mid-September at 3:30 on Mondays, Tuesdays & Thursdays at the Kupper Ratsch Senior Center. -SUNDAY FUNDAY at 2:00pm-4:00 on September 18. See page 11 for more information.</p>

<p>Volunteers Needed for...</p> 	<p><u>SPECIAL NEEDS PROM DRESSES</u></p> <p>DATE: As chooses when we are open Mon. thru Fri. 8:30am-4:30pm TIME: Mon thru Fri 8:30am-4:30pm PLACE: Kupper Ratsch Senior Center - second floor TASK: Organize dresses and choose which ones to be dry cleaned.</p>
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<p><u>SUNDAY FUNDAY</u></p> <p>DATE: Sunday, September 17, 2022. TIME: 2:00pm to 4:00pm PLACE: Kupper Ratsch Senior Center</p>	
<p>PURPOSE: Special needs persons for socialization and fun... ACTIVITY: Bingo, Frosting cookies, & table games.</p>	<p>2022 DATES: January 09 July 17 February 20 August 21 March 20 September 18 April 10 October 09 May 15 22 November 20 June 12</p>
<p>PURPOSE: Parents/Caregivers are invited to join us in visiting, support, networking, education, sharing of ideas, experiences and resources. GUEST SPEAKER: ? COST: FREE</p>	<p>2023 DATES: January 15</p>

NOTE: Special Needs Community Christmas Party tentatively scheduled for December 11th at Murrays On Main. Contact is Mike Murray.


<p>City of Tomah's Senior & Disabled Services SPECIAL NEEDS AD HOC COMMITTEE</p> <p><i>They Volunteer their time for us.</i> Committee formed in last quarter of 2018. Meets 1th Wednesday 5:15pm (Open to public) at Senior Center every other month, beginning in January 2022.</p>	
<p>Patty Ambort, Parent/Caregiver Pam Buchda, Tomah's Senior & Disabled Services Director Ashley Gerke, Handishop Industries Program Manager CHAIR PERSON; Francis (Trey) Hewuse, Special Needs Group Home/ Former THS Special Education Teacher</p>	<p>Mayor Mike Murray, Tomah's Mayor Lauri Shumway, Parent/Caregiver, SECRETARY; Stephanie Squires, Handishop Industries Director of Programming VICE-CHAIR; Mary Watkins, Parent/Caregiver, Retired Special Education Teacher (on leave of absence 1/31/2022 until ?)</p>

MANAGEMENT REPORT – September 2022, continued from page 4;

04	<p>VOLUNTEER PROGRAM: <i>GOAL: To maintain and build the volunteer program according to the needs of the department.</i></p>																																																				
<p>-VOLUNTEERS for the month are listed in the monthly newsletter on page 20. -Some VOLUNTEER OPPORTUNITIES at senior center are listed in newsletter - page 19. <i>When you volunteer, please enter it in the Volunteer Book on the piano by Pam's office.</i></p>																																																					
<p>-Volunteerism at the senior center continues to be an integral part of our life here. Every month this year, we have counted each time a person volunteered that we are aware of.</p>																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">2022 Month</th> <th style="width: 15%;"># times Vol.</th> <th style="width: 30%;">Comments</th> <th style="width: 15%;">Month</th> <th style="width: 15%;"># times Vol.</th> <th style="width: 10%;">Comments</th> </tr> </thead> <tbody> <tr> <td>January</td> <td>93</td> <td>Meal site closed 4 days - weather</td> <td>July</td> <td>161</td> <td></td> </tr> <tr> <td>February</td> <td>111</td> <td>Sr.Ctr & Meal Site closed 1 day</td> <td>August</td> <td>202</td> <td><i>Includes Crazy Daze fundraiser</i></td> </tr> <tr> <td>March</td> <td>138</td> <td></td> <td>September</td> <td></td> <td></td> </tr> <tr> <td>April</td> <td>138</td> <td></td> <td>October</td> <td></td> <td><i>Includes Halloween Party</i></td> </tr> <tr> <td>May</td> <td>128</td> <td>Meal site closed on 26 & 27</td> <td>November</td> <td></td> <td><i>Includes Arts & Craft Fair</i></td> </tr> <tr> <td>June</td> <td>162</td> <td></td> <td>December</td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: center;">TOTAL</td> </tr> </tbody> </table>						2022 Month	# times Vol.	Comments	Month	# times Vol.	Comments	January	93	Meal site closed 4 days - weather	July	161		February	111	Sr.Ctr & Meal Site closed 1 day	August	202	<i>Includes Crazy Daze fundraiser</i>	March	138		September			April	138		October		<i>Includes Halloween Party</i>	May	128	Meal site closed on 26 & 27	November		<i>Includes Arts & Craft Fair</i>	June	162		December			TOTAL					
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<p>-“Volunteers make the world go round at the senior center.” They are very much needed and appreciated. We are grateful to all our volunteers.</p>																																																					

<p>City of Tomah’s SENIOR & DISABLED SERVICES BOARD (SDSB) <i>They Volunteer their time for us. Committee formed in July 2000. Shall consist of Mayor, 2 Alderpersons, & 5 citizens. Term shall be 2 years & aldermanic members shall be coextensive with their term of office. Meets 1st Wednesday at 6:15pm (Open to public) every other month, beginning in January 2022.</i></p>	
2023 TERM	2024 TERM
Susan Greeno, Citizen Evelyn Noyes, Citizen Mary Watkins, Citizen (on leave of absence 1/31/22 until ?)	Mike Murray, Mayor Jenna Moser, Citizen Lauri Shumway, Citizen SECRETARY; Richard Yarrington, Alderperson CHAIR PERSON; Shawn Zabinski, Alderperson VICE-CHAIR;


LOOKING AHEAD – SAVE THE DATES TO VOLUNTEER


<p>Tomah Area Community HALLOWEEN PARTY DATE: Monday, October 31, 2022 TIME: Event: 4:30pm to 6:30pm games & prizes, and 5:15pm costume judging. Volunteers: 1:30pm load vehicles at Sr. Center; 2:00pm to 7:00pm at ... PLACE: Recreation Building at Recreation Park</p>	
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	<p style="text-align: center;">ART & CRAFT FAIR FUNDRAISER</p> <p>DATE: Saturday, November 19, 2022 (Set-up: Friday, Nov. 18) TIME: Event: 9:00am to 3:00am Volunteers: 8:30am to 4:30pm PLACE: Recreation Building at Recreation Park Set-up: Friday, Nov. 19 --- Volunteers: 1:00pm to 4:30/5pm. Other Volunteer needs: Making craft items, baked goods, etc. for use to sell at our senior center booth and lunch booth.</p>
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MANAGEMENT REPORT – September 2022, continued from page 5;

<p>05</p>	<p><u>PUBLIC RELATIONS/COMMUNITY INVOLVEMENT</u> <i>GOAL: -To continue to work on raising community awareness of the City’s Senior & Disabled Services Department and the Kupper Ratsch Senior Center and what is offered. -To continue to build/maintain community partnerships.</i></p>
	<p><u>PR</u> -Ongoing: Give tours, explain programs, hand-out newsletters, listen and visiting. -Ongoing: Many Calls 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 about events with Tomah Chamber of Commerce.</p>
	<p><u>COMMUNITY INVOLVEMENT</u> -Ongoing: Maintained existing and building new relationships, contacts, involvements and partnerships with community organizations and businesses. -Ongoing: AmVets continue to meet on 3rd Tuesday at 6:30pm at the senior center. -Ongoing: INTERNATIONAL BSF BIBLE STUDY for women plans to resume in person at the senior center on September 15, 2022. (The men’s chapter meets in La Crosse.) -AMERICAN ASSOCIATION OF UNIVERSITY WOMEN (AAUW) meet here starting in September 2022 on 4th Tuesday at 6:00pm. -Ongoing: Partnership with GOODWILL for the L.I.F.E. After School program. -Ongoing: TPD OFFICER Delany Hanrahan is scheduled to VISIT on the 4th Thursday. -Ongoing: Member of Rotary Club of Tomah (1990). -Ongoing: Member of Lions/Lioness Club of Tomah (2016). -Ongoing: Member of Chamber of Commerce (2020). -Ongoing: Serving on Neighbor For Neighbor Food Pantry Board (2022). -Ongoing: Serving on Noah’s Ark Christian Learning Center Community Board (Aug. 2022).</p>
	<p><u>PROFESSIONAL COMMUNITY INVOLVEMENT</u> -Wisconsin Association of Senior Centers (WASC) virtual meetings as scheduled. -National Institute of Senior Centers (NISC) virtual meetings as scheduled. -National Council on Aging (NCOA) updates/virtual meetings as scheduled. -State Aging Advisory Council virtual meeting for first time on Thursday, Sept. 11. Their Mission: <i>“To advocate, promote and share common concerns and opportunities to improve the quality of life, health, an well-being of older adults throughout Wisconsin.”</i></p>

<p>Murphy Post 2180</p>  <p>Tomah</p>	<p><u>AM VETS Meeting</u> DATE: Third Tuesday TIME: 6:30pm PLACE: Kupper Ratsch Senior Center CONTACT: amvets2180@gmail.com</p>	<p>OTHER CONTACTS: Don Vander Molen, VAVS Representative 262-391-9505 Glenn Gallagher, Deputy Representative 608-344-1679</p>
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<p>For Women <i>(The Men’s Group meets in La Crosse)</i> CONTACT: Kris Kuhl call or text at 608-372-7181</p>	<p><u>The BIBLE STUDY FELLOWSHIP</u> DATE: Thursdays TIME: 6:00pm – 7:30pm PLACE: Kupper Ratsch Senior Center</p>	
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<p><u>AMERICAN ASSOCIATION OF UNIVERSITY WOMEN – Tomah Branch</u></p>	<p><u>AAUW – Tomah Branch</u> DATE: 4th Tuesdays TIME: 6:00pm PLACE: Kupper Ratsch Senior Center</p>	<p>CONTACT: AAUWTomah@gmail.com Co-Presidents: Deb Thiel & Cindy Zahrte</p>
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WE NEED YOUR HELP!

TOMAH'S ANNUAL Free COMMUNITY HALLOWEEN PARTY

Monday, October 31st,
2022

at Recreation Park,
Recreation Bldg.,
1625 Butts Ave. Tomah



4:30pm-6:30pm
with games & game prizes
&

5:15 Costume Judging
Cutest-Most Original-Scariest
in age categories of 0-3, 4-5,
6-9, 10-13, 14-17 & 18-100+



CITY WIDE TRICK OR TREATING

5:00pm to 8:00pm

NOTE: Please do not go Trick or
Treating to a house that does not
have a light on – they are not
participating in Trick or Treat.

**We need your help to sponsor
this FREE Community event!**



**Please complete the below requested
information.**

Print information

Sponsor

Name: _____

Contact

Person: _____

Address: _____

Phone number: _____

E-mail: _____



**Please mark which level you would like
to sponsor for the event.**

- Super Hero \$500 & Up
- Genie \$250 - \$499
- Magician \$100-\$249
- Great Pumpkin Up to \$99

Please make check to:
City of Tomah's Senior Center – Community
Halloween Party

Amount Enclosed: \$ _____

May we publish you as a sponsor?*

Yes / No



*Sponsors names are posted and announced at
the event, as well as on our Facebook (Tomah
Senior Center), in the newspaper wrap-up
article(s), and in the Senior Center monthly
newsletter.

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

We have **Halloween volunteer
opportunities.**

Talk to Pam to sign up for Halloween fun.

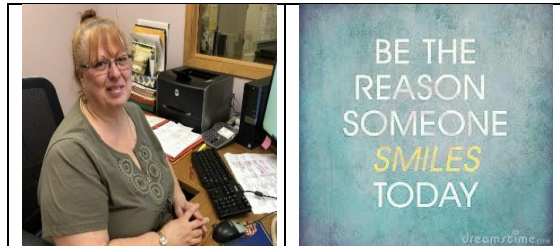
Return to:

Pam Buchda,
City of Tomah's Senior & Disabled Services Director
Kupper Ratsch Senior Center
1002 Superior Ave., Tomah, Wi. 54660

608-374-7476 Fax: 608-374-7462

pjbuchda@tomahonline.com

Like us on Facebook – Tomah Senior Center



*"Let's make safe and fun Halloween
memories for community
children and families"*

MANAGEMENT REPORT – September 2022, continued from page 7;

06 BUILDING/ MAINTENANCE

*GOAL: -To maintain the building in good working order and a safe environment, and update, as needed, for safety and for changing/expanding needs.
-To manage the senior center rental buildings/ spaces.*

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

Update on Senior Center’s Building(s):

-107 E. Milwaukee Street - Housing Office: Rental continues.

-109 E. Milwaukee Street - Apartment above Housing office: Rental continues.

-1000 Superior Avenue - Morgan Stanley: Rental continues.

August: Morgan Stanley had fiber optic brought into that office-Right of Entry contract with Spectrum for it. As of the printing of this newsletter, the work is done.

-1002 Superior Avenue - Senior Center.

-Kitchen - ADRC Meal Site: Rental continues.

-On 2nd floor: **4 Offices - VAMC AFGE Local 0007 Union:** Rental continues.

-On 2nd floor: 3 meeting rooms.

-On 2nd floor: 2 rooms for special needs prom dresses.

-On 2nd floor: 1 room for Loan Closet storage. July: Shelves built in Loan Closet storage room.

-On 2nd floor: 1 room for Giving closet storage.

-On 2nd floor: 1 storage room (for our dept.)

-On 2nd floor: 1 storage closet (for building supplies).

-On 2nd floor: 1 unused room (could see as a future game *(pool table & dart game)* room.

-On 2nd floor: 2 bathrooms. July: New toilets in 2nd floor bathrooms.

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

At the 8/23/2022 City Council meeting, they approved the donation to City (senior center) of 2nd floor of 1004 Superior Ave. building. We already own the 1st floor.

During the rest of 2022, city will be assessing what is possible with the space.

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

©

UPSTAIRS MEETING ROOMS & SITTING ROOM



Meeting room



Break-out meeting room



Sitting/Relaxing room

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

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 at 1002 Superior Ave; 608-374-7476 or pjbuchda@tomahonline.com

MANAGEMENT REPORT – September 2022, continued from page 8;

07	<p>INCOME/BUDGET/DONATIONS</p> <p><i>GOAL: To operate the Senior Center within the budget, and procure funds, as needed and available, for maintaining and/or expanding services.</i></p> <p>-Ongoing: Worked on monthly bills/invoices and keeping track of the budgets.</p> <p>-Ongoing: 2023 Budget Process, (July thru November).</p> <p>-Ongoing: Donators for the month & year are listed in the monthly newsletter.</p> <p>-Ongoing: Appropriate grants/donations. Andres: \$2,000 to dry clean special needs prom dresses & \$1,500 for our music program. Earle: \$2000 for exercise equipment & Sunday Funday special needs event(s).</p> <p>-Ongoing: In-House Fundraiser Projects: Greeting cards, framed puzzles, & showcase items.</p> <p>-Ongoing: Fundraising for Specific Programs/Projects goes on throughout the year. (I.E: Music Sponsorships, Community Halloween Party, etc.).</p> <p>-Ongoing: Planning and coordinating Fundraising Events that go on throughout the year (I.E: Crazy Daze Fundraiser, Art & Craft Fair, etc.).</p> <p>-Ongoing: In Memory Donations are listed in newsletter.</p>
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2022 SPECIAL EVENTS/FUNDRAISERS/ & DONATORS/SPONSORS

GRANTS	Major Monetary GIFTS	
-Frank G. Andres Charitable Trust Grants \$3,500 -Thomas B. Earle Charitable Trust Grant \$2,000	-Cardinal IG Employees \$ 556.00 -United Methodist Church \$ 147.52 -Harrison 'Harry' Griffin \$ 200.00	-John Dunahee \$ 100.00 -Loretta M.Noet \$2,350.00 -Sue O'Neil \$ 100.00 -Pam Buchda \$ 150.00
ART & CRAFT FAIR	HALLOWEEN	
-Nancy Close	SUPER HERO: \$500 & up -	GENIE: \$250-\$499 -
	MAGICIAN: \$100-\$249 -Pam Buchda	GREAT PUMPKIN: Up to \$99 -
MUSIC SPONSORSHIPS	CRAZY DAZE	
-Barb Ackers -Pam Buchda	-Lauri Cole -Sharon Jensen	-Carol A. Myers -Sue O'Neil
	-Driving Stars -Susan Greeno -Kwik Trip	-Creative Computers -Methodist Church -Murrays On Main -Junior & Evelyn Noyes
		-Senior & Disabled Services Board -Richard Yarrington -Shawn Zabinski
MEMORIALS		
-In Memory of their Dad Robert A. Schendel by Sara Dechant & Laura, Eric & Todd -In Memory of their Mother Kay Forschler by Deb Hanson & Lisa Montague -In Memory of Kay Forschler by Anna Mae Rudolph -In Memory of Kay Forschler by Pam Buchda	-In Memory of Norma Schachtely by Anna Mae Rudolph -In Memory of Norma Schachtely by Pam Buchda -In Memory of Jeanette Bowker by Anna Mae Rudolph -In Memory of Jeanette Bowker by Pam Buchda -In Memory of June Welch by Pam Buchda -In Memory of Bob Honel by Pam Buchda -In Memory of Bob Honel by Sharon Jensen	

<p>REPORT ON CRAZY DAZE LUNCH FUNDRAISER Sat., Aug. 6, 2022</p>  <p>This year we took in \$869.50 - \$132.72 (expenses) = \$736.78 made at Crazy Daze Lunch Fundraiser. Yaaaaah! Way to go!!!</p>	<p>THANKS to our sponsors, donators, volunteers and to the people who bought lunches. This year, besides eating in and taking out, we officially added pre-orders and deliveries to our event. Our volunteers checked with businesses for pre-orders ahead of time. They also went out to businesses on Saturday, got orders, and delivered the meals.</p> <p>THANK YOU to all the volunteers who helped with the Crazy Daze Lunch Fundraiser!!! Sandi Bloom, Duane Bolton, Terry Brah, Monty Clark, Becky Fitzpatrick, Richard Gagenfurtner, Glenn Gallagher, Sue Greeno, Grace Heim, Sharon Jensen, Brielle Keichinger, Barb Mueller, Mike Murray, Evelyn Noyes, Kenny Shivler, Lauri Shumway, Peggy Taylor, Don Vander Molen, Tony Worden, Deb Young, & Shawn Zabinski. THANK YOU to our SPONSORS this year!!!</p> <p>They were: Creative Computers, Driving Stars with Mike Murray, First United Methodist Church, Kwik Trip, Murrays On Main, Junior & Evelyn Noyes, and Senior & Disabled Services Board Members.</p>
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MANAGEMENT REPORT – September 2022, continued from page 9;

08	<p><u>MEAL SITE</u> Come on down and join us – become part of the “Lunch Bunch”. <i>GOAL: -To continue to provide a meal program at the Senior Center. -To continue to partner with Monroe County to provide meals at the Senior Center.</i></p>
	<p><i>-Ongoing: Worked together in day to day operations/collaborations with Tomah’s Meal Site Manager and other meal site employees. -Ongoing: For more information on the Tomah meal site, see page 11 of this newsletter.</i></p>

 <p style="text-align: center; font-size: 2em; font-weight: bold;">SENIORS</p> <p style="text-align: center; background-color: red; color: white; padding: 2px;">GET-TOGETHER</p> <p style="text-align: center;">Join us at the Kupper Ratsch Senior Center. Good People–Good Place!</p>	<h2 style="margin: 0;"><u>TOMAH MEAL SITE</u></h2> <p style="margin: 0;"><i>The City of Tomah (Senior & Disabled Services Department) has a contract with Aging & Disability Resource Center (ADRC) of Monroe County for the Tomah meal site to be at the Kupper Ratsch Senior Center.</i></p> <p>DATE: Monday thru Fridays, except holidays TIME: Arrive 11:15 or earlier for Lunch at 11:30am PLACE: Kupper Ratsch Senior Center COST: Donation to ADRC for meal is \$4 for 60 & older, younger is \$14.07 SIGN-UP: Per ADRC sign up by NOON two days before to reserve your meal (by noon on Thursday for Monday). CONTACT: ADRC Tomah Meal Site Manager, Cathy Neumann at 608-372-7291 or come to Senior Center to see her. Or the ADRC of Monroe County Office at 608-269-8690.</p>
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09	<p><u>SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES</u> <i>GOAL: To maintain an effective, positive employee team for the City’s Senior & Disabled Services Dept.</i></p>						
	<p style="text-align: 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...</p> <p><u>MEETINGS:</u></p> <ul style="list-style-type: none"> <i>-Ongoing: City Staff Meetings for Department Heads 2nd & 4th Tuesdays at 8:30am &/or as scheduled.</i> <i>-Ongoing: Special Needs Ad Hoc Committee meetings 1st Wednesday at 5:15pm every other month (starting in January) at senior center.</i> <i>-Ongoing: Senior & Disabled Services Board meetings 1st Wednesday at 6:15pm every other month (starting in January) at senior center.</i> <i>-Ongoing: Monthly Report to City Council on 3rd Tuesdays at 6:30pm at City Hall.</i> <p><u>WASC ACCREDITATION</u> process is being looked into at this time for the Kupper Ratsch Senior Center. Although the accreditation process is very involved and lots of work... Accreditation means a senior center meets the highest standards of excellence. It brings clarity to senior center operations. Accredited centers say that undergoing the process has helped them. It ensures they have smooth and efficient operating procedures and policies in place. Connects to their communities. Improves understanding with governing bodies, participants, and volunteers. Grows and improves their brand. Provides quality improvement process that strengthens overall senior center operations. It results in official recognition that tells your community you are meeting your mission in a professional fashion. Assists in developing plan(s) for the future and enhances center’s image/recognition. It legitimizes senior centers as professionally managed, relevant, and vital resources for older adults and other community members.</p> <p><u>EDUCATIONAL OPPORTUNITIES</u> as they present themselves, are appropriate and are within budget.</p> <table border="1" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="width: 25%;">NAME</th> <th>City of Tomah’s SENIOR & DISABLED SERVICES EMPLOYEES</th> </tr> </thead> <tbody> <tr> <td>Pam Buchda</td> <td>Senior & Disabled Services Director (SDSD) –Salary based on 40 hours weekly.</td> </tr> <tr> <td>Paulette Bolton</td> <td>Senior & Disabled Services Aide (SDSA) –Budgeted for 20 hours weekly.</td> </tr> </tbody> </table>	NAME	City of Tomah’s SENIOR & DISABLED SERVICES EMPLOYEES	Pam Buchda	Senior & Disabled Services Director (SDSD) –Salary based on 40 hours weekly.	Paulette Bolton	Senior & Disabled Services Aide (SDSA) –Budgeted for 20 hours weekly.
NAME	City of Tomah’s SENIOR & DISABLED SERVICES EMPLOYEES						
Pam Buchda	Senior & Disabled Services Director (SDSD) –Salary based on 40 hours weekly.						
Paulette Bolton	Senior & Disabled Services Aide (SDSA) –Budgeted for 20 hours weekly.						

Tomah Area Annual Community HALLOWEEN PARTY


DATE: Monday, October 31, 2022



TIME	4:30pm-6:30pm 	<u>Halloween Party</u> with games & game prizes
	5:15pm 	<u>Costume Judging</u> <i>Cutest ~ Most Original ~ Scariest</i> <i>Ages 0-3, 4-5, 6-9, 10-13, 14-17</i> <i>& Adult (18-100+)</i>
PLACE	Recreation Park (Fairgrounds)	Recreation Building 1625 Butts Avenue, Tomah, WI. 54660
COST	Free	

SPONSORED BY 	Businesses, Organizations, & Individuals generously donating time, money and/or items.
ORGANIZED BY	City of Tomah’s Senior & Disabled Services Dept Kupper Ratsch Senior Center 1002 Superior Ave. Tomah, WI. 54660
VOLUNTEERS NEEDED	We are looking for volunteers to assist with the Halloween Party .
CONTACT	Pam Buchda, City of Tomah’s Senior & Disabled Services Director ~ 608-374-7476 ~ pjbuchda@tomahonline.com

And

TIME	5:00pm-8:00pm	<u>CITY Trick or Treat HOURS</u>
NOTES		Please do not go Trick or Treating to a house that does not have a light on. They are most likely not taking part in Halloween Trick or Treating.

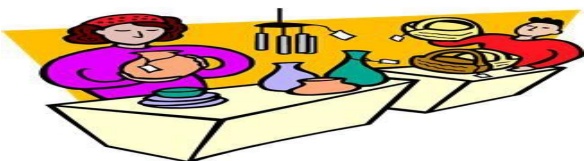


Senior & Disabled Services Department

Annual HOLIDAY ARTS & CRAFT FAIR



DATE	Saturday, November 19, 2022
TIME	9:00am to 3:30pm
PLACE	Recreation Park, Recreation Building (Fairgrounds) 1625 Butts Ave. Tomah, WI.



ART & CRAFT VENDORS



Opportunity to buy gifts, stocking stuffers and/or something nice for yourself.






DOOR PRIZES, 50/50 PRIZE, FOOD BOOTH
 Booth Space, Lunch & Senior Center
 Booth sales - proceeds go to the
 Kupper Ratsch Senior Center



Vendors welcome! 1 Vendor Booth space is \$35. Also looking for Volunteers.

CONTACT If you have questions,	Pam Buchda, City of Tomah's Senior & Disabled Services Director Kupper Ratsch Senior Center 1002 Superior Ave. Tomah, WI. 54660 608-374-7476 pjbuchda@tomahonline.com
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PRECAUTIONS - You are Welcome at Your Own Risk!

  	<p style="text-align: center;">COMMON SENSE PRECAUTIONS</p> <p>for any time... for colds, flu, coronaviruses, COVID & other illness.</p> <ol style="list-style-type: none"> 1. WASH HANDS OFTEN. Use HAND SANITIZERS if cannot wash hands. 2. Keep your HANDS AWAY FROM your FACE. 3. COUGH/SNEEZE INTO your INNER ELBOW. 4. Wear a MASK if you choose. 5. Wear GLOVES if you choose. 6. Practice PHYSICAL DISTANCING if you choose. 3 to 6 feet is recommended. 7. STAY AT HOME IF YOU ARE SICK! 8. COME BACK when you are better. 	<p><i>We also need to be aware of that some of us have “under-laying conditions”, so we may cough and sneeze because of allergies, asthma, and/or heart/lung conditions and not a “catching” sickness. Please continue to be kind and understanding.</i></p>
<p>IF YOU GET COVID AND/OR TEST POSITIVE FOR COVID:</p> <p>The Monroe County Health Department says after you get the positive COVID test results back, you quarantine for the next five (5) days. If you have no symptoms, you may come back to the senior center on day six (6) wearing a mask. You wear a mask to protect others for the next five (5) days, as long as you have no symptoms. If you have symptoms, please stay home until better and repeat the process.</p>		
<p style="text-align: center;"><u>If things change with COVID-19, these Precautions may change.</u></p> <p>If you have NOT had your vaccine shots, please wear your masks to protect others and yourself.</p> <p>NOTES: March 17, 2020 to June 14 Closed due to COVID. June 15, 2020 reopened. June 15, 2020 to June 30, 2021 Masks required. July 1, 2021 to September 6, 2021 Masks optional. September 7, 2021 Masks are Recommended. January 2022 Masks are highly Recommended with the increase of COVID cases. March 7, 2022 with some decrease of cases Masks are Recommended. April 7, 2022 Masks are Optional. 9/2022 The waves of COVID in the community are still ongoing.</p>		

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

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

August Permit Report

08/01/2022 - 08/31/2022

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6254	8/31/2022	Electrical	Set meter pedestal, add expansion coupling, ground rods, install 4-wire system to home	800 Sime Ave.	\$50.00	1,100.00
6253	8/31/2022	Electrical	Set meter pedestal, add expansion coupling, ground rods, install 4-wire system to home	800 Sime Ave.	\$50.00	1,100.00
6252	8/30/2022	Sign Permit	New wall sign (River Valley Title Group)	1115 N SUPERIOR AVENUE	\$40.00	0.00
6251	8/30/2022	Sign Permit	New signage on fueling station canopy.	215 W CLIFTON STREET	\$40.00	0.00
6250	8/30/2022	Sign Permit	Wall signs and monument sign(Holiday Inn Express)	215 Buan St.	\$40.00	0.00
6249	8/30/2022	Sign Permit	Vinyl lettering applied to storefront windows	1104 SUPERIOR AVENUE	\$40.00	0.00
6248	8/30/2022	Mobile Home Installation	Installation of 1996 Marshfield Mobile Home	Edgewood Terrace	\$100.00	0.00
6247	8/30/2022	Electrical	Electrical for fueling station	130 E ELIZABETH STREET	\$95.00	19,750.00
6246	8/30/2022	Electrical	200 amp temporary service	935 N SUPERIOR AVENUE	\$45.00	2,000.00
6245	8/30/2022	Plumbing	Plumbing for bathroom inside Mobile Park Office	800 Sime Ave.	\$65.00	8,000.00
6244	8/30/2022	Fence	6' wooden fence in rear yard >2' from property lines	717 PACKARD STREET	\$20.00	0.00
6243	8/30/2022	Alter/Addition One or Two Family	Installation of drain tile system	330 E MONOWAU STREET	\$130.00	13,914.00
6242	8/25/2022	Fence	6' Wooden fence >2' from property lines in front yard (Flag lot)	429 MC CAUL STREET	\$20.00	0.00
6241	8/25/2022	Electrical	Relocating power and data to new location for drive thru menu board	224 Buan St.	\$165.00	6,500.00
6240	8/25/2022	Mechanical	HVAC for new single family home	525 Alyssa St.	\$106.00	19,680.00
6239	8/25/2022	Fence	New 6' vinyl fence in rear yard adjacent to property	1517 MC LEAN AVENUE	\$20.00	0.00

			lines(property survey completed)			
6238	8/25/2022	Fence	New 6' vinyl fence in rear yard >2' from property lines	309 CADY AVENUE	\$20.00	0.00
6237	8/24/2022	Alter/Addition One or Two Family	Installing roof mount solar array	1020 FARMER AVENUE	\$390.00	39,780.00
6236	8/18/2022	Electrical	Electrical for new single family home	525 Alyssa St.	\$86.00	14,000.00
6235	8/18/2022	Demolition	Demolition of fire damaged home (Condemned Raze & Remove)	1208 KILBOURN AVENUE	\$30.00	0.00
6234	8/17/2022	Mechanical	Replacing furnace and A/C	322 ANN STREET	\$55.00	4,000.00
6232	8/15/2022	Accessory building >150 sq. ft.	12 x 16 Accessory structure in rear yard	407 Gannon Ct.	\$30.00	6,857.00
6231	8/15/2022	Electrical	Overhead to underground service	1409 BOW STREET	\$35.00	980.00
6230	8/15/2022	Electrical	Electrical for laundry, bath fan, light, receptacles, and water heater (Adding bathroom in existing building)	112 E WASHINGTON STREET	\$150.00	1,800.00
6229	8/11/2022	Electrical	Set meter pedestal, add expansion coupling, ground rods, install 4-wire system to home	800 Sime Ave.	\$50.00	1,100.00
6228	8/11/2022	Electrical	Set meter pedestal, add expansion coupling, ground rods, install 4-wire system to home	800 Sime Ave.	\$50.00	1,100.00
6226	8/9/2022	Electrical	Replacing meter socket and fuse box	1422 BUTTS AVENUE	\$50.00	2,400.00
6217	8/4/2022	Alter/Addition One or Two Family	New concrete front landing and stairs	1910 SUPERIOR AVENUE	\$60.00	6,000.00
6216	8/3/2022	Township-LaGrange (New const.)	New Single Family Home	11654 Flambeau Rd	\$1,134.60	0.00
Totals					\$3,166.60	150,061.00

Total Records: 29

9/12/2022

Code Enforcement Violation Report

AUGUST 2022

8/1/2022 - 8/30/2022

Case Date	Case #	Parcel Address	Violation Name	Status
8/30/2022	2022138	401 N GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/30/2022	2022139	413 N GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/30/2022	2022140	437 N GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/30/2022	2022141	515 N KILBOURN AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/24/2022	2022133	330 W LA CROSSE STREET	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/24/2022	2022124	909 HOLLISTER AVENUE	18-52- Public Nuisance	Issued Order to Correct
8/23/2022	2022134	221 SUMNER STREET	48-65- Grass Mowed & Maintained	Issued Order to Correct
8/23/2022	2022135	717 PEARL STREET	48-65- Grass Mowed & Maintained	Issued Order to Correct
8/23/2022	2022136	522 WILLIAMS STREET	48-65- Grass Mowed & Maintained	Issued Order to Correct
8/23/2022	2022117	453 N GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022118	1112 HOLLISTER AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022119	909 HOLLISTER AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022120	622 W JACKSON STREET	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022121	301 HOLLISTER AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022122	606 PEARL STREET	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022123	333 CADY AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022125	924 KRISTI LANE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022126	1310 SHERI COURT	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022127	1313 LINCOLN AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022128	1500 LINCOLN AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022129	519 HOLLISTER AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022130	528 WILLIAMS STREET	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022131	313 MC LEAN AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/23/2022	2022132	617 HOLLISTER AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/22/2022	2022116	113 W MONROE STREET	52-206 Parking in Front Yard	Warned and Advsieid

8/10/2022	2022108	527 W BENTON STREET	18-20. - Public Health Nuisances	Completed
8/9/2022	2022107	423 MCLEAN AVE	18-19 Nuisances Generally - Prohibited	TOT Public Works & Utility
8/5/2022	2022110	1013 HOLLISTER AVENUE	18-19 Nuisances Generally - Prohibited	Issued Order to Correct
8/5/2022	2022105	323 N SUPERIOR AVENUE	18-19 Nuisances Generally - Prohibited	Completed
8/4/2022	2022098	322 SUPERIOR AVENUE	18-54 - Storage of Vehicles Restricted	Issued Order to Correct
8/4/2022	2022109	607 W BENTON STREET	18-19 Nuisances Generally - Prohibited	Completed

Code Enforcement Violation Report

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

01/01/2022 - 08/30/2022

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	4
36-6 (b) Restriction on Time of Placement	Nuisance – Junk Accumulation	1
36-20 – Solid Waste Violations	Nuisance – Junk Accumulation	1
38-145 Obstructions and Encroachments	Obstructions and Encroachments	1
18-54 - Storage of Vehicles Restricted	Nuisance - Junk Vehicle	3
38-30 - Snow and Ice Removal	Snow and Ice Removal	8
48-65- Grass Mowed & Maintained	Grass/Weeds	24
52-206 Parking in Front Yard	Nuisance - Junk Vehicle	4
18-52- Public Nuisance	Public Health Nuisance	15
18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	96

Gateway to Cranberry Country

The City of Tomah

Where The I Divides

Case #: 2022001

Case Date: 01/03/22

Status: Open

Complaint Type: Nuisance - Junk Accumulation

Address of Violation: [REDACTED]

Complainant Name:

Complainant Phone:

Complainant Email:

Due Date:

Completion Date:

Court Date:

Assigned To: Casey Skowronski

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
286 [REDACTED]	[REDACTED]	PARCEL 1 OF [REDACTED] BEING PART OF OL 3 OF ASSESSORS PLAT; ALSO PRT OF OL [REDACTED] 4 OF ASSESSORS PLAT AS DSCR IN [REDACTED]	[REDACTED]	[REDACTED]	R1-Single Family Residential

Activities

Date	Activity Type	Description	Employee	Status
12/06/2021	Inspection	Shane took me to the property because [REDACTED] property has excess junk accumulation. Corliss has lengthy documentation on this property.	Casey Skowronski	Open
01/04/2022	Discussion/Phone	Shane and I called [REDACTED] today to follow up on where Corliss left off. We advised [REDACTED] that he needs to clean his yard up and that we will start to issue citations as this has been ongoing since 2018. the property is in worse shape now than it was in 2018. He stated he is disabled and will be hard for him to clean it up in the winter time. He stated that it was a lot of his kids stuff so we advised him to have his kids come and clean it up since he is not able to. I will be sending a notice in the mail.	Casey Skowronski	Warned and Advised
01/19/2022	Inspection	Drove past the property on 1/17 and there doesn't appear to be any change to the property as of yet.	Casey Skowronski	Open
02/08/2022	Follow-up	2nd notice was sent to the address as there has been no progress on the junk accumulation on the property. Advised the owner that if not in compliance by 2/28/22 citations will be issued weekly until property is cleaned up.	Casey Skowronski	Violation Notice Sent
02/24/2022	Discussion/direct contact	[REDACTED] came into public works and said all of the items are frozen to the ground. I gave him until March 30th to make some progress as the ground should be thawed by then.	Casey Skowronski	Open
05/23/2022	Violation Notice-Regular U.S. Mail	Sending another notice to [REDACTED] as more items are being added to the property.	Casey Skowronski	Open
06/20/2022	Inspection	[REDACTED] had until 6/17 to get his yard cleaned up. I did an inspection on 6/20 and saw a trailer loaded up with junk. Figured he was still working on removing items. I decided to give him until end of June.	Casey Skowronski	Open
07/12/2022	Inspection	Routine inspection of the property, the trailer worth of items I thought [REDACTED] was removing from the property in June was actually more items he brought to the property. There as been no progress on the clean up of the property, it is accumulating more junk and junk vehicles.	Casey Skowronski	Open
07/21/2022	Citation	Citation was issued to [REDACTED] to appear in court on 8/24/2022.	Casey Skowronski	Citation Issued
07/29/2022	Citation	Upon follow up inspection, I noticed that junk in the driveway and on the property hasn't been cleaned up yet. Another citation has been issued.	Casey Skowronski	Citation Issued
08/05/2022	Citation	Follow up inspection of the property and there is zero improvement on the property. Vehicles are now parking on the grass on both sides of the property. It appears that more items have been brought onto the property.	Casey Skowronski	Citation Issued
08/12/2022	Citation	There has been no change on the property. Does not appear to be making any progress on the clean up.	Casey Skowronski	Citation Issued

Violations

Date	Violation	Description	Notes	Status
01/04/2022	18-52- Public Nuisance	The following are hereby declared to be a public nuisance wherever they may be found within the city: (1)	By the shed there are multiple motorized wheel chairs, and misc junk in the field. Between the garage and the	Violation Notice Issued

Any motor vehicle, truck body or tractor as enumerated and defined in section 18-53.

(2)

Any junk stored contrary to provisions set forth in this article. (Code 1993, § 10.06(1))

shed there is multiple AC units, strollers, metal frames, and various misc items. Southside of the garage there is a metal post and other misc junk. In front of the garage there's multiple lawn mowers, multiple vehicle benches, multiple tires/rims, a freezer chest, building materials, and misc junk.

Item 8.

Sec. 18-54. - Storage of vehicles restricted.

(a) No person shall accumulate, store or allow any disassembled, inoperable, junked or wrecked motor vehicles, truck bodies, tractors, or any unlicensed motor vehicle, truck body or tractor in the open upon any public or private property in the city.

(b) No person shall accumulate, store or allow any disassembled, inoperable, junked or wrecked recreational vehicle or any unlicensed recreational vehicle that requires licensing in the open upon any public or private property in the City. (Code 1993, § 10.06(3))

Black motorcycle has been parked between the house and the garage. Looks to be inoperable due to the fact it hasn't moved. Cannot verify if it is registered as the back of the motorcycle is tucked into a corner. The Ford pickup truck WI plate SD2079 has junk in the bed of the truck,

Violation Notice Issued

01/05/2022 18-54 - Storage of Vehicles Restricted

Uploaded Files

Date	File Name
08/30/2022	12687475-TimePhoto_20220823_104007.jpg
08/30/2022	12687476-TimePhoto_20220823_104010.jpg
08/30/2022	12687477-TimePhoto_20220823_104014.jpg
08/30/2022	12687478-TimePhoto_20220823_104230.jpg
08/30/2022	12687479-TimePhoto_20220823_104225.jpg
08/15/2022	12549877-TimePhoto_20220812_092741.jpg
08/15/2022	12549878-TimePhoto_20220812_100817.jpg
08/15/2022	12549879-TimePhoto_20220812_100821.jpg
08/15/2022	12549880-TimePhoto_20220812_100827.jpg
08/15/2022	12549881-TimePhoto_20220812_100829.jpg
08/15/2022	12549882-TimePhoto_20220812_100830.jpg
08/15/2022	12549872-TimePhoto_20220812_092728.jpg
08/15/2022	12549873-TimePhoto_20220812_092729.jpg
08/15/2022	12549874-TimePhoto_20220812_092732.jpg
08/15/2022	12549875-TimePhoto_20220812_092737.jpg
08/15/2022	12549876-TimePhoto_20220812_092739.jpg
08/05/2022	12475322-TimePhoto_20220805_105324.jpg
08/05/2022	12475117-TimePhoto_20220805_105254.jpg
08/05/2022	12475118-TimePhoto_20220805_105255.jpg
08/05/2022	12475119-TimePhoto_20220805_105303.jpg
08/05/2022	12475120-TimePhoto_20220805_105304.jpg
08/05/2022	12475121-TimePhoto_20220805_105315.jpg
08/05/2022	12475122-TimePhoto_20220805_105317.jpg
08/05/2022	12475116-TimePhoto_20220805_105253.jpg
08/05/2022	12475110-209 N Glendale.docx
07/29/2022	12411969-Citation 7-21-22.pdf
07/29/2022	12411960-TimePhoto_20220729_104600.jpg
07/29/2022	12411961-TimePhoto_20220729_104613.jpg
07/29/2022	12411962-TimePhoto_20220729_104630 (1).jpg
07/29/2022	12411963-TimePhoto_20220729_104603.jpg
07/29/2022	12411964-TimePhoto_20220729_104609.jpg
07/29/2022	12411965-TimePhoto_20220729_104624 (1).jpg
07/29/2022	12411966-TimePhoto_20220729_104846.jpg
07/29/2022	12411967-TimePhoto_20220729_104630.jpg
07/29/2022	12411968-TimePhoto_20220729_104624.jpg
07/29/2022	12411959-Citation 7-29-22.pdf
07/21/2022	12333895-TimePhoto_20220712_112656.jpg
07/21/2022	12333896-TimePhoto_20220712_112658.jpg
07/21/2022	12333897-TimePhoto_20220712_112706.jpg
07/21/2022	12333898-TimePhoto_20220712_112722.jpg
07/21/2022	12333899-TimePhoto_20220712_112722.jpg
07/21/2022	12333892-TimePhoto_20220505_101000.jpg

MEETING MINUTES CITY COUNCIL MEETING 08/16/2022

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

The meeting was called to order by Council President Adam Gigous at 6:30 p.m. After the Pledge of Allegiance, roll call was taken. Present: Adam Gigous, Richard Yarrington, John Glynn, Shawn Zabinski, Lamont Kiefer, Mitchell Koel (Arrived at 6:33 p.m.), Nellie Pater, and Dean Peterson. Absent: Michael Murray. Others present: City Attorney Penny Precour, Kirk Arity, Molly Powell, Becki Weyer, Irma Keller, Tim Adler, Tina Thompson, and Pam Buchda. Gregg Hagen videotaped the meeting. The meeting was available remotely here: <https://zoom.us/j/7689466740?pwd=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz09>. All motions are unanimous unless otherwise noted. The meeting was recorded by Gregg Hagen.

ANYONE DESIRING TO APPEAR BEFORE THE COUNCIL

Request by Rhena Rouse for consideration of renewing her beverage operator's license

Motion by Peterson, second by Glynn, to approve the request by Rhena Rouse to appeal the denial of her beverage operator license. Motion carried.

Mayor

The Mayor was not present. Gigous commended the City Clerk on the successful August Primary election.

Senior Executive Team

Arity spoke to the Council to reiterate the purpose of the Senior Executive Team section of the Council agenda (SET) is to bring up items specific to the SET and to ensure that the discussion only relates to items for consideration not conversations that can affect residents or members of the community.

Public Safety

Adler provided a July Fire and EMS report for Council review and covered the highlights with the Council.

Fire: Adler is creating an eligibility list. The house at 1208 Kilbourne can now be demolished. Adler provided an update on the Public safety building project, which is on schedule. They are thankful to have received a \$2500 Andres grant was received to be used towards laptops for the command unit. The last ISO audit resulted in an ISO rating of 3 that will go into effect on October 1st, 2022.

EMS: Currently recruiting for one full time member. Adler recognized Pete Huneck for his 23 years of EMT service the Tomah and surrounding community. The service is in the process of revalidating the Medicaid process. The annual meeting with the Tomah EMS and the surrounding townships will be at 5:00 p.m. August 25th, 2022. The emergency siren has arrived.

Library

There were 1,914 EBook checkouts and 5,002 physical checkouts in the month of July. Keller covered the new books and the upcoming events at the library. There will be a book sale on the library lawn during the city-wide garage sale.

Senior & Disabled Services

Buchda provided a monthly Senior & Disabled Services Monthly Report to Council and covered the highlights with the Council. The City expresses its condolences to the family on the passing of Bob Honel, an active member of the Sr. Center. They will be closed on Monday September 5th in observance of Labor Day. Buchda covered the upcoming entertainment at the center. Buchda asked for feedback for the date of the community trick or treat hours and the annual Halloween party. Buchda thanked everyone for their help with Crazy Daze.

Planning & Building Inspection

Rolff provided the Council with the July Building & Code Enforcement Reports and asked for any questions from the Council. There will be an extensive audit in the Building Inspector's office coming up in September. The code inspector has been working on a property on Williams street as a public nuisance, and that property is finally in compliance. She is now working on a property on N Glendale. Rolff continues to work with Vandewalle and the Long-Range Planning Committee regarding the upcoming housing assessment.

Chamber/Convention & Visitors Bureau

Dir. Tina Thompson gave a brief summary of the Downtown Thursday Nights events. There was a lot of positive feedback from the performers regarding the welcoming Tomah community. She thanked the city departments for their assistance during the events. Tourism is expected to be up from previous years.

CONSENT AGENDA:

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

- A. Approval of Minutes from July 19, 2022
- B. July 31, 2022 Cash and Investments Report
- C. Special Beer and Wine Permit Application by Tomah Rotary Club for September 16-17, 2022.
- D. Special Beer Permit Application by Queen of the Apostles for August 20, 2022.

Motion carried with one abstain (Koel).

Committee of the Whole

Ordinance Repealing Division 3 of Article VI of the Municipal Code of the City of Tomah Regarding Community Development Block Grant Committee

There was a lengthy discussion with the Council and Attorney Precour on the purpose of the committee, and if the committee is needed with the decision to exit of the state loan program. Motion by Pater, second by Zabinski, to waive the first verbatim reading of the Ordinance Repealing Division 3 of Article VI of the Municipal Code of the

City of Tomah Regarding Community Development Block Grant Committee. Motion carried with one negative vote (Yarrington)

Motion by Pater, second by Glynn, to waive the second verbatim reading of the ordinance Repealing Division 3 of Article VI of the Municipal Code of the City of Tomah Regarding Community Development Block Grant Committee. Motion carried with two negative votes. (Kiefer and Yarrington)

Motion by Pater, second by Glynn, to adopt the Ordinance Repealing Division 3 of Article VI of the Municipal Code of the City of Tomah Regarding Community Development Block Grant Committee. Motion carried with three negative votes. (Peterson, Yarrington, and Kiefer).

Ordinance No. 2022-08-15-D

ORDINANCE REPEALING DIVISION 3 OF ARTICLE VI OF THE MUNICIPAL CODE OF THE CITY OF TOMAH

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

SECTION ONE: Division 3 of Article VI, Community Development Block Grant Committee, of the Municipal Code is hereby repealed.

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, Clerk

READ: 08/16/2022
PASSED: 08/16/2022
PUBLISHED: 08/22/2022

Amendment of City Treasurer Job Description

Motion by Kiefer, second by Pater, to approve the amendment of the City Treasurer Job description to include the duty "Administers outstanding Community Development Block Grant loans, including but not limited to the servicing and collecting thereof." Motion carried.

Approval of Assignment of Airport Land lease from Bohm to Francis

Motion by Kiefer, second by Peterson, to approve the assignment of the Bohm Airport lease to Francis. Motion carried.

Resolution Authorizing Payment of Monthly Bills

Motion by Zabinski, second by Koel, to approve the Resolution authorizing the payment of monthly bills in the amount of \$1,610,243.31. Motion carried.

RESOLUTION NO: 2022-08-16-24

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:

Table with 6 columns: Item, Year, Amount, Description, and two Check/Dir Dep numbers. Rows include Pre-Paid Checks, Payroll, Wire/ACH Transfers, Invoices, and a Total row.

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

August 16, 2022

Proposed Easement for TDS Telecom at Fireman's Park

Motion by Peterson, second by Glynn, to approve the proposed easement for TDS Telecom at Fireman's park and authorize the Mayor and City Clerk Motion carried.

Motion by Peterson, second by Pater, to authorize the Mayor and City Clerk to authorize the contract after review and approval by the city attorney. Motion carried.

GENERAL:

Resolution accepting Donation of Real Property to the City of Tomah

Motion by Yarrington, second by Kiefer, to approve the resolution accepting the donation of the property at 1004 Superior Avenue from Dean A. Dickie. Motion carried.

RESOLUTION NO. 2022-08-16-25

RESOLUTION ACCEPTING DONATION OF REAL ESTATE

WHEREAS, Dean A. Dickie is the owner of an interest in real property located at 1004 Superior Avenue, Tomah, Wisconsin legally described as follows:

One third (1/3) interest in the North 32 feet of Lot 2, Block 33 of the Original Plat and 100% ownership of the second story. (See attached tax reports collectively marked as Exhibit 1).

WHEREAS, the one third interest is owned along with the City of Tomah and the second story owned solely by the undersigned is located in the building in which the City of Tomah owns the first story. The second story of said building is uninhabited and generates limited property tax revenue; and

WHEREAS, Dean A. Dickie has filed a Petition to Donate the above-referenced property to the City of Tomah; and

WHEREAS, the transfer of ownership interest to the City of Tomah will provide opportunities for future improvements to, and investment in, the entire building and/or development of the footprint; and

WHEREAS, there is a need for a resolution to be filed with the Monroe County Register of Deeds formally accepting said land donation along with the deed from Dean A. Dickie to the City of Tomah;

NOW, THEREFORE, BE IT RESOLVED, the Common Council of the City of Tomah hereby accepts the above-described donation of real estate.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

APPOINTMENTS:

Appointment of Kerwin Greeno to the Public Works and Utilities Commission to fulfill the remaining term of Bruce Peth ending April 30, 2023

Motion by Zabinski, second by Pater, to approve the appointment of Kerwin Greeno to the Public Works and Utilities Commission to fulfill the remaining term of Bruce Peth ending April 30, 2023. Motion carried.

Appointment of Kerwin Greeno to the Ethics Board to fulfill the remaining term of Bruce Peth ending April 30, 2024

Motion by Zabinski, second by Pater, to approve the Appointment of Kerwin Greeno to the Ethics Board to fulfill the remaining term of Bruce Peth ending April 30, 2024. Motion carried.

ADJOURN

Motion by Peterson, second by Koel, to adjourn. Meeting adjourned at 8:03 p.m.

Adam Gigous, City Council President

Attest: Rebecca Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer Permit Application by Tomah Fire Department for November 5, 2022.

Summary and Background Information:

(Appropriate Documentation Attached)

Tomah Fire Department has applied for a Temporary Class “B” License to sell fermented malt beverages at their event, “Hunters’ Night Out,” being held at Tomah Recreation Park in the gold building 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 Special Beer Permit.

Respectfully submitted by:

Nicole E. Jacobs

Committee: Committee of the Whole & Common Council

Meeting Date: August 19 & 20, 2022

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

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

FEE \$ 10 RECEIPT # 5000788 Application Date: 8-18-22
 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 November 5 and ending November 5 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Tomah Fire Dept
(b) Address 819 Superior ave Tomah WI
(Street) Town Village City

(c) Date organized 1871
(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 Tim Adler
Vice President Brad Retzlaff
Secretary Tim Parkin
Treasurer Tim Parkin

(g) Name and address of manager or person in charge of affair:
Brad Retzlaff 27507 Ermira Ave Tomah WI
Phone # 608 344-0330 Email _____

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

(a) Street number 1625 Butts ave Tomah WI 54660 Rec Park
(b) Lot Gold Building Block _____
(c) Do premises occupy all or part of building? all
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: N/A
(e) Approximate number of attendees 335

3. Name of Event

(a) List name of the event Hunters Night Out
(b) Dates of event Nov 5 2022

4. SITE PLAN MUST BE ATTACHED TO THIS APPLICATION

DECLARATION

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

Officer [Signature] 8-18-22 Tomah Fire Dept
(Signature / Date) (Name of Organization)

Date Filed with Clerk 8/18/2022 Date Reported to Council or Board _____
Date Granted by Council _____ License No. _____

**City of Tomah
Cash and Investments
August 31, 2022**

Fund 01 - General Fund						
	Investment Description	Investment Type	C/D Rate	Due	Beginning Balance 7/31/2022	Ending Balance 8/31/2022
MBS	Wells Fargo Bk West LV	C/D	1.80	12/13/22	100,000.00	100,000.00
MBS	Wells Fargo Bk West LV	C/D	1.90	01/17/23	100,000.00	100,000.00
MBS	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
MBS	Sallie Mae Bk Salt Lake	C/D	1.95	08/22/22	100,000.00	-
MBS	MM Fund	MM			106,510.23	207,941.19
RBC	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
RBC	Bridgewater Bk	C/D	0.40	09/20/27	60,000.00	60,000.00
RBC	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
RBC	Merric Bk South Jordan UT	C/D	1.80	08/22/22	130,000.00	-
RBC	BMW Bk North Amer Salt Lake	C/D	1.85	10/11/22	100,000.00	100,000.00
RBC	Synchrony	C/D	1.05	03/27/23	100,000.00	100,000.00
RBC	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
RBC	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
RBC	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
RBC	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
RBC	Federal Farm Credit	C/D	1.54	11/30/26	297,000.00	297,000.00
RBC	Rollstone Bank & Trust	C/D	3.55	08/23/27	-	165,000.00
RBC	US Govt MM Fund	MM			38,288.79	5,551.62
FMB	x706	C/D	0.40	01/15/22	118,723.39	118,723.39
LGIP	01	TF			5,952.07	5,962.94
Bank First	X6465	M/M			1,337,299.90	1,338,823.33
Bank First	ED X1194	M/M			124,633.19	126,873.62
CCF	ICS SWEEP ACCOUNT	M/M			715,604.72	715,787.04
CCF	X768	M/M			21,471.84	21,473.78
TOTAL					4,520,484.13	4,528,136.91

**City of Tomah
Cash and Investments
August 31, 2022**

Fund 07 - Debt					
		Investment			
		Description	Type	Beginning Balance	Ending Balance
				7/31/2022	8/31/2022
LGIP	06		T/F	7,502.50	7,516.20
Bank First	X6465		M/M	349,587.00	349,985.24
TOTAL				357,089.50	357,501.44

Fund 08 - Capital					
		Investment			
		Description	Type	Beginning Balance	Ending Balance
				7/31/2022	8/31/2022
LGIP	02		T/F	83,478.03	83,630.44
Pershing			M/M	3,330,992.66	1,836,906.90
Pershing	US Treas Bills			9,307,000.00	8,815,000.00
Pershing	Federal Farm Cr Bonds	1.82	04/20/23	225,000.00	225,000.00
Pershing	Federal Home Ln Bks Fixed Rate	2.125	06/09/23	200,000.00	200,000.00
Pershing	Federal Natl Mtg Assn	1.375	09/06/22	300,000.00	300,000.00
Pershing	Federal Home Ln Mtg Corp	0.375	04/20/23	1,222,000.00	1,222,000.00
Pershing	TN Valley Auth Global	1.875	08/15/22	209,000.00	-
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
Pershing	New Jersey ED St Pension		02/15/23	1,525,000.00	1,525,000.00
Bank First	X6465		M/M	80,726.34	80,818.30
CCF	X768		M/M	25,537.20	25,539.51
TOTAL				17,323,734.23	16,149,895.15

Fund 02 - Lake							
		Investment	C/D	C/D			
		Description	Type	Rate	Due	Beginning Balance	Ending Balance
						7/31/2022	8/31/2022
RIA	4337420053		C/D	1.85	03/03/21	14,918.41	14,923.48
LGIP	03		TF			27,287.79	27,337.61
RIA	44374202		M/M			203,198.34	203,293.26
TOTAL						245,404.54	245,554.35

Fund 04 - CDBG					
		Investment			
		Description	Type	Beginning Balance	Ending Balance
				7/31/2022	8/31/2022
TACU			CK	836.28	836.28
TACU			SAVINGS	101,109.35	101,109.35
Bank First			CK	873.55	873.55
Bank First	X0822		SAVINGS	244,089.30	247,221.18
TOTAL				346,908.48	350,040.36

**City of Tomah
Cash and Investments
August 31, 2022**

Sewer Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2022	Ending Balance 8/31/2022
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
RBC	Morgan Stanley Bk N A Utah	C/D	1.90	08/22/22	175,000.00	-
RBC	Capital One Bk USA Nat	C/D	1.90	08/22/22	45,000.00	-
RBC	Merrick Bk South Jordan UT	C/D	1.80	08/22/22	15,000.00	-
RBC	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
RBC	US Govt MM Fund	M/M			453,705.36	691,496.96
LGIP	04	T/F			542,949.93	543,941.22
CCF	XX8352	M/M			403,886.57	403,923.09
CCF	ICS Sweep	M/M			262,191.07	262,257.87
Bank First	X6341	M/M			1,272,100.82	973,478.46
Bank First	CLEARING ACCT	M/M			510,561.40	774,563.88
TOTAL					3,975,395.15	3,944,661.48

Water Department						
	Investment Description	Investment Type	C/D Rate	C/D Due	Beginning Balance 7/31/2022	Ending Balance 8/31/2022
RBC	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
RBC	Lakeland Bk NFLD NJ	C/D	1.15	03/30/23	245,000.00	245,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.85	10/11/22	35,000.00	35,000.00
RBC	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
RBC	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
RBC	BMW BK North Am Salt Lake	C/D	1.65	02/28/23	110,000.00	110,000.00
RBC	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
RBC	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
RBC	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
RBC	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
RBC	US Govt MM Fund	M/M			740,974.80	743,303.60
LGIP	05	TF			10,196.38	10,215.00
CCF	x659	M/M			600,808.02	450,859.87
CCF	ISC SWEEP ACCOUNT 659	M/M			1,087,275.29	1,087,552.30
Bank First	CLEARING ACCT	M/M			348,510.78	546,595.92
TOTAL					4,087,765.27	4,138,526.69

**City of Tomah
Cash and Investments
August 31, 2022**

TOTAL BY INSTITUTION		
	7/31/2022	8/31/2022
Bank First	4,268,382.28	4,439,233.48
Pershing	17,133,992.66	15,959,906.90
Multi-Bank Securities, Inc.	606,510.23	607,941.19
CCF	3,116,774.71	2,967,393.46
Farmers & Merchants Bank Kendall	118,723.39	118,723.39
Local Government Investment Pool	677,366.70	678,603.41
RIA Federal Credit Union	218,116.75	218,216.74
RBC Wealth Management	4,614,968.95	4,622,352.18
Tomah Area Credit Union	101,945.63	101,945.63
TOTAL	30,856,781.30	29,714,316.38

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: 09/16/2022

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 10/20/2022 and ending 10/20/2022 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Tomah Chamber & Visitors Center

(b) Address 310 N. Superior Ave. Tomah. WI 54660 (PO Box 625-mailing)
(Street) Town Village City

(c) Date organized _____

(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 Chris Keene. 310 N. Superior Ave. Tomah. WI 54660

Vice President Jeremy Haldeman. 310 N. Superior Ave. Tomah. WI 54660

Secretary Terrie Gaarder. 310 N. Superior Ave. Tomah. WI 54660

Treasurer Terrie Gaarder. 310 N. Superior Ave. Tomah. WI 54660

(g) Name and address of manager or person in charge of affair: Tina Thompson
310 N. Superior Ave. Tomah. WI 54660 (608-372-2166)

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

(a) Street number 1625 Butts Ave. Tomah. WI 54660 (Rec Park)

(b) Lot Outdoor Barn Pavilion Block 1625

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

Outdoor Bar Pavilion and Recreation Building - Time: 4:30pm - 7:30pm

3. Name of Event

(a) List name of the event Tomah Chamber Outdoor Night Market

(b) Dates of event 10/20/2022

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 Tina M Thompson 9/16/2022
(Signature / Date)

Tomah Chamber & Visitors Center
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Special Beer & Wine Permit Application for Tomah Chamber & Visitor’s Center at the “Night Market” event on October 20, 2022

Summary and Background Information:

(Appropriate Documentation Attached)

The Tomah Chamber & Visitors Center has applied for a combination, temporary Class “B” Fermented Malt Beverage and temporary “Class B” Wine License to sell fermented malt beverages and wine at the “Night Market” event being held at Recreation Park at 1625 Butts Avenue, Tomah, WI 54660 (outdoor pavilion at Rec Park) on October 20, 2022.

Fiscal Note:

The revenue generated to the City of Tomah by issuance of this license is \$10.00.

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the Special Beer & Wine Permit for Tomah Chamber & Visitor’s Center at the “Night Market” event on October 20, 2022 at Recreation Park.

Respectfully submitted by:

Becki Weyer

Committee: Committee of the Whole & Common Council

Meeting Date: September 19 & 20, 2022

Accident insurance

You don't plan on it, but you can plan for it!



Provides a lump-sum cash payment after an accident to help with expenses such as copays, deductibles or everyday living expenses.



Here's how it works



Accident insurance claim example

You enroll in accident insurance. Ten months later, you fall off a ladder. The cash benefits from your injury can be used to help with medical costs that your health insurance plan might not cover, giving you the flexibility to spend the money on things such as deductibles, co-pays, child care or a dog sitter.*


✓ Employee accident insurance	Benefit
Broken lower leg	\$1,000
Broken wrist	\$500
Emergency room treatment	\$150
Ambulance	\$250
Hospital stay (2 days)	\$1,400
Securian Financial pays you	\$3,300

*Actual experience and benefit payouts may vary from this example.

Key benefits of accident insurance

- ✓ No medical questions or health exam
- ✓ Covers your spouse and/or children
- ✓ Take your coverage with you if you leave your job

Choose your accident insurance plan

 Cash payment in the event of a covered injury.

Injuries	
Benefit	
Burns (2nd degree)	
Less than 10% of body	\$200
Between 10 and 20% of body	\$500
20% or more of body	\$1,000
Burns (3rd degree)	
Less than 10% of body	\$2,000
Between 10 and 20% of body	\$5,000
20% or more of body	\$10,000
Child organized sports injury	\$200
Concussion	\$300
Dislocation (surgical)	
Hip/thigh	\$4,000
Knee	\$2,000
Foot	\$1,600
Ankle	\$1,600
Hand	\$800
Wrist	\$1,200
Lower jaw	\$800
Shoulder	\$800
Collarbone	\$800
Ribs	\$800
Elbow	\$800
Finger	\$200
Toe	\$200
Non-surgical (% of surgical benefit)	50%
Partial (% of non-surgical benefit)	25%
Eye injury	
With surgery	\$300
Removal of foreign object	\$75
Fracture (surgical)	
Skull – depressed	\$6,000
Hip/thigh	\$4,000
Skull – non-depressed	\$4,000
Pelvis	\$3,000
Sternum	\$3,000
Vertebral body	\$2,000

Injuries	
Benefit	
Fracture (surgical)	
Lower leg	\$2,000
Shoulder blade	\$2,000
Upper arm	\$1,400
Facial excluding lower jaw	\$1,400
Foot	\$1,000
Ankle	\$1,000
Kneecap	\$1,000
Forearm	\$1,000
Hand or wrist (except fingers)	\$1,000
Lower jaw	\$1,000
Ribs	\$1,000
Vertebral processes	\$800
Collarbone	\$600
Coccyx	\$400
Finger	\$200
Toe	\$200
Nose	\$200
Non-Surgical (% of surgical benefit)	50%
Chip (% of non-surgical benefit)	25%
Lacerations	
With stitches or staples	\$200
Without stitches or staples	\$50
Paralysis	
Quadriplegia	\$10,000
Paraplegia	\$5,000
Hemiplegia	\$5,000
Uniplegia	\$2,500

Emergency care

Benefit	
Ambulance	
Ground or water	\$250
Air	\$750
Blood, plasma or platelets transfusion	\$300
Emergency dental	
Crown	\$200
Extraction	\$100
Emergency room treatment	\$150
Initial physician's office visit	\$75

Hospital care

Coma	\$10,000	
Diagnostic testing	\$100	
X-ray	\$100	
Hospital stay		
	Non-ICU	ICU
Initial benefit	\$1,000	\$1,000
Daily benefit	\$200	\$400

Accidental death and dismemberment*

Employee	\$100,000
Spouse	\$50,000
Child(ren)	\$25,000

*Age reductions begin at age 65 for employee and spouse. At age 65 to 75%; at age 70 to 50%.

Surgery

Benefit	
Abdominal, pelvic	\$750
Cranial	\$750
Knee cartilage	
Open	\$500
Arthroscopic	\$250
Ruptured disc	\$500
Tendon, ligament or rotator cuff	
Open	\$500
Arthroscopic	\$250
Thoracic	\$750

Follow-up care

Appliances	\$100
Follow-up physician's office visit	\$75
Prosthetics	
One	\$500
Two or more	\$500
Transportation	\$300 per visit
Rehabilitative therapy	\$300 lump sum

Support care

Adult companion lodging	\$100 per day
--------------------------------	---------------

Accident insurance monthly cost

Low plan

Employee only	\$4.38
Employee and spouse	\$6.26
Employee and child	\$8.44
Employee and family	\$12.32

Rates are subject to change.

We're here to help

Accident insurance questions?

Visit www.LifeBenefits.com/plandesign/WIETF, talk to your HR/Payroll Specialist or give Securian a call at **866-295-8690** or email your questions to us madisonbranch@securian.com

Learn more

Learn how accident insurance can help protect your wallet when the unexpected happens.

Visit Lifebenefits.com/videos/ai

Additional benefits

Identity theft recovery services from Generali Global Assistance





The time burden and personal stress caused by identity theft can be lessened by having an advocate providing advice and handling certain administrative tasks to resolve issues. The program includes prevention services, detection services, resolution guidance and assistance, cash advance while traveling and more.

Visit www.us.generaliglobalassistance.com, email idtheft@europassistance-usa.com or call **1-866-893-8508** in the U.S. and Canada (**+1-202-659-7816** outside the U.S. and Canada)

Ready to enroll?

It's quick and easy to enroll without answering health questions or a doctor's exam.

You can enroll:

-  Within 30 days of initial eligibility period (when you first become benefits eligible)
-  During your annual enrollment window
-  Within 60 days of a birth, adoption or placement for adoption
-  Within 30 days of other qualified family status changes



**To enroll contact
your HR/Payroll
specialist**

FAQ

Q Is accident insurance worth it?

A Definitely. That's because many families discover coverage gaps when the unexpected happens. Of course, everyone's financial situation is different. But this benefit can help ensure you're protected when life throws a curve ball – adding an extra layer of financial protection to the health insurance you already have.

Q Can I take this coverage with me if I leave my employer?

A If you leave your employer for any reason, including retirement, you can elect portability, which continues coverage until age 70. Portability rates are the same as active employees but are subject to change.

Q Who is eligible for coverage?

- A
- You – all active employees who are WRS eligible.
 - Your spouse. Employee must elect coverage in order to elect spouse coverage.
 - Your child(ren) from live birth to age 26. Employee must elect coverage in order to elect child coverage.

Please note that your spouse cannot receive coverage as both an employee and dependent, and a child cannot be covered by more than one parent, if you are both employees.

Q Do the benefit payouts have to be used a certain way?

A Accident insurance provides a lump-sum payment directly to you – regardless of income, expenses incurred or other insurance coverage. You can use the money any way you want.

Q Can I add coverage anytime?

A You can only elect this coverage as a new hire, during annual enrollment or at the time of a qualified status change.

Q How do I file a claim?

A Visit [securian.com/benefits](https://www.securian.com/benefits)

- Select “Employer” under “Report a new claim”
- Select “Start a new claim”
- Answer all questions to the best of your ability

Q Where can I find specific coverage details and what qualifies as an accident?

A You can find all policy details in your certificate of insurance. An accident is defined in the policy as an act or event that is:

1. unintended, unexpected and unforeseen; and
2. directly results in bodily injury to the insured.

Q Is there a limit to the number of benefit payments I can receive for the same covered benefit?

A Some covered benefits include limitations on the number of benefit payments payable per insured per covered accident and per year. Additional information can be found in the certificate of insurance.

Q Is there a limit to the number of separate benefits I can qualify for per accident?

A There is no limit on the number of separate benefits you can qualify for as a result of the same covered accident. In addition, there are no lifetime benefit maximums.

Q Is there a limit to the number of accidents that may qualify for a benefit in a year?

A There's no limit to the number of accidents that can qualify for a benefit. However, some benefits included in the policy have limits on the number of benefits that can be paid on a per-accident or per-year basis, which varies by the covered condition.

Exclusions and limitations

Accident insurance

Are there any other exclusions that apply?

Yes. In no event will we pay benefits where the insured's accident, injury or loss is caused directly or indirectly by, results in whole or in part from or during, or there is contribution from, any of the following:

1. self-inflicted injury, self-destruction or autoeroticism, whether sane or insane;
2. suicide or attempted suicide, whether sane or insane;
3. an insured's participation in, or attempt to commit, a crime, assault, felony or any illegal activity, regardless of any legal proceedings thereto;
4. bodily or mental infirmity, illness, disease or infection, other than infection occurring simultaneously with, and as a direct and independent result of, the injury;
5. the use of alcohol;
6. the use of prescription drugs, non-prescription drugs, illegal drugs, medications, poisons, gases, fumes or other substances taken, absorbed, inhaled, ingested or injected;
7. motor vehicle collision or accident where the insured is the operator of the motor vehicle and the insured's blood alcohol level meets or exceeds the level at which intoxication is defined in the state where the collision or accident occurred, regardless of any legal proceedings thereto;
8. medical or surgical treatment or diagnostic procedures including any resulting complications, or when the outcome is not as planned or expected, including claims of medical malpractice;
9. travel in or descent from any aircraft, except as a fare-paying passenger on a regularly scheduled commercial flight on a licensed passenger aircraft;
10. war or any act of war, whether declared or undeclared;
11. participation in the following activities: scuba diving, bungee jumping, base jumping, hang gliding, sail gliding, parasailing, parakiting or mountain climbing;
12. riding or driving in any motor-driven vehicle in a race, stunt show or speed test;
13. practicing for or participating in any semi-professional or professional competitive athletics; or
14. repetitive stress syndromes including but not limited to rotator cuff syndrome, bursitis, tendonitis, carpal tunnel syndrome, ulnar nerve syndrome, stress fractures, neuropathy, epicondylitis or neuritis.

Are there any additional limitations that apply?

Yes. Benefits are not payable for any care, treatment or diagnostic measures that were received outside of the United States or a United States territory.

Other benefit limitations may exist and vary by covered benefit. Please refer to your plan documents for more information. This presentation provides general information to the recipient. Securian Life cannot provide legal or tax advice with respect to ERISA; COBRA; Health Savings Account (HSA) laws, rules or regulations, any applicable tax laws, rules or regulation; or any other applicable federal or state laws, rules or regulation. Any questions regarding these topics should be directed to your legal and tax advisors. Group accident insurance is issued by Securian Life Insurance Company, a New York authorized insurer headquartered in St. Paul, MN.

Product availability and features may vary by state.

This product is offered under policy form series 15-32400.

This policy provides limited benefits. This policy has exclusions, limitations, terms under which the policy may be continued in force or discontinued. This is a summary of plan provisions related to the insurance policy issued by Securian Life. In the event of a conflict between this summary and the policy and/or certificate, the policy and/or certificate shall dictate the insurance provisions, exclusions, all limitations and terms of coverage. All elections or increases are subject to the actively at work requirement of the policy.

Services provided by Generali Global Assistance are their sole responsibility. The services are not affiliated with Securian or its group contracts and may be discontinued at any time. Certain terms, conditions and restrictions may apply when utilizing the services. To learn more, visit the provider websites.

Nondiscrimination and Language Access 42 U.S. Code § 18116

ETF complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability or sex.

ETF provides free aids and services to people with disabilities to communicate effectively with us, such as qualified sign language interpreters and written information in other formats (large print, audio, accessible electronic formats and others). ETF provides free language services to people whose primary language is not English, such as qualified interpreters and information written in other languages.

If you need these services, contact ETF at 1-877-533- 5020; TTY: 711. If you believe that ETF has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability or sex, you can file a grievance with:

ETF Office of Policy, Privacy & Compliance
P.O. Box 7931
Madison, WI 53707-7931
1-877-533-5020; TTY: 711
Fax: 608-267-4549
Email: ETFSMBPrivacyOfficer@ef.wi.gov

If you need help filing a grievance, ETF’s Office of Policy, Privacy & Compliance is available to help you. You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal at crportal.hhs.gov/ocr/portal/lobby.jsf or by mail or phone:

U.S. Department of Health and Human Services, 200 Independence Avenue, SW
Room 509F, HHH Building Washington, D.C. 20201
1-800-368-1019; 1-800-537-7697 (TDD)
Complaint forms are available at hhs.gov/ocr/office/file/index.html.

The Wisconsin Department of Employee Trust Funds is a state agency that administers the Wisconsin Retirement System pension, health insurance and other benefits offered to eligible government employees, former employees and retirees.

Spanish: ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-877-533-5020 (TTY: 711).

Hmong: LUS CEEV: Yog tias koj hais lus Hmoob, cov kev pab txog lus, muaj kev pab dawb rau koj. Hu rau 1-877-533-5020 (TTY: 711).
Chinese: 注意：如果您使用繁體中文，您可以免費獲得語言援助服務。請致電 1-877-533-5020 (TTY: 711)

German: ACHTUNG: Wenn Sie Deutsch sprechen, stehen Ihnen kostenlos sprachliche Hilfsdienstleistungen zur Verfügung. Rufnummer: 1-877-533-5020 (TTY: 711).

Arabic: مقر رباب لصتا: في رصاصم ي نود كتغلب حاتم دعاسم م دغ كان هف. ة برع لال غة لال ث دتت تنك ان اذ: طع ا لم
(1-877-533-5020) م: كبل او مصل ل م دغ (711)

Russian: ВНИМАНИЕ: Если вы говорите на русском языке, то вам доступны бесплатные услуги перевода. Звоните 1-877-533-5020 (телетайп: 711).

Korean: 주의: 한국어를 사용하시는 경우, 언어 지원 서비스를 무료로 이용하실 수 있습니다. 1-877-533-5020 (TTY: 711)번으로 전화해 주십시오.

Vietnamese: CHÚ Ý: Nếu bạn nói Tiếng Việt, có các dịch vụ hỗ trợ ngôn ngữ miễn phí dành cho bạn. Gọi số 1-877-533-5020 (TTY: 711).

Pennsylvania Dutch: Wann du [Deutsch (Pennsylvania German / Dutch)] schwetzschst, kanschst du mitaus Koschte ebber gricke, ass dihr helft mit die englisch Schprooch. Ruf selli Nummer uff: Call 1-877-533-5020 (TTY: 711).

Laothian/Lao: ໂປດອາບ: ຖ້າ ງ່າ ທ່ານ ແມ່ນ ພາສາ ລາວ, ການ ມ່ວ ື ການ ຊ່ວຍ ເຫຼື ອດ ັ ການ ພາສາ, ໂດຍ ບໍ່ ແສ່ ວິ ດາ ັ ງ່າ, ຄ່າ ນັ ພໍ ອມ ໃຫ້ ທ່ານ. ໂທ 1-877-533-5020 (TTY: 711).

French: ATTENTION : Si vous parlez français, des services d'aide linguistique vous sont proposés gratuitement. Appelez le 1-877-533-5020 (ATS : 711).

Polish: UWAGA: Jeżeli mówisz po polsku, możesz skorzystać z bezpłatnej pomocy językowej. Zadzwoń pod numer 1-877-533-5020 (TTY: 711).

Hindi: ध्यान दें: यदि आप हिंदी बोलते हैं तो आपके लिए मुफ्त में भाषा सहायता सेवाएं उपलब्ध हैं। 1-877-533-5020 (TTY: 711) पर कॉल करें।

Albanian: KUJDES: Nëse flitni shqip, për ju ka në dispozicion shërbime të asistencës gjuhësore, papagesë. Telefononi në 1-877-533-5020 (TTY: 711).

Tagalog: PAUNAWA: Kung nagsasalita ka ng Tagalog, maaari kang gumamit ng mga serbisyo ng tulong sa wika nang walang bayad. Tumawag sa 1-877-533-5020 (TTY: 711).



Enroll today!

With today's high health care costs, accident costs can derail just about any budget.

Adding an extra layer of financial protection through the State of Wisconsin benefit program is a smart and cost-effective way to protect you from life's unplanned events.

Securian Financial is the marketing name for Securian Financial Group, Inc., and its subsidiaries. Securian Life Insurance Company is a subsidiary of Securian Financial Group, Inc.



INSURANCE
INVESTMENTS
RETIREMENT

[securian.com](https://www.securian.com)

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Plan at a glance

Accident insurance

This is an outline of the covered benefits available. The amount aid will depend on the number of benefits you qualify for, the care you receive and the terms and conditions of the policy.

Injuries	Current coverage	Effective 1/1/2022
Burns (2nd degree)		
Less than 10% of body	\$100	\$200
Between 10 and 20% of body	\$250	\$500
20% or more of body	\$500	\$1,000
Burns (3rd degree)		
Less than 10% of body	\$1,000	\$2,000
Between 10 and 20% of body	\$3,500	\$5,000
20% or more of body	\$7,500	\$10,000
Child organized sports injury	\$50	\$200
Concussion	\$100	\$300
Dislocation (surgical)		
Hip/thigh	\$2,000	\$4,000
Knee	\$1,000	\$2,000
Foot	\$800	\$1,600
Ankle	\$800	\$1,600
Wrist	\$600	\$1,200
Hand	\$400	\$800
Lower jaw	\$400	\$800
Shoulder	\$400	\$800
Collarbone	\$400	\$800
Ribs	\$400	\$800
Elbow	\$400	\$800
Finger	\$100	\$200
Toe	\$100	\$200
Non-surgical %	50%	
Partial (% of non-surgical benefit)	25%	
Eye injury		
With surgery	\$125	\$300

Injuries	Current coverage	Effective 1/1/2022
Removal of foreign object	\$25	\$75
Fracture (surgical)		
Skull - depressed	\$3,000	\$6,000
Hip/thigh	\$2,000	\$4,000
Skull - non-depressed	\$2,000	\$4,000
Pelvis	\$1,500	\$3,000
Sternum	\$1,500	\$3,000
Vertebral body	\$1,000	\$2,000
Lower leg	\$1,000	\$2,000
Shoulder blade	\$1,000	\$2,000
Upper arm	\$700	\$1,400
Facial excluding lower jaw	\$700	\$1,400
Foot	\$500	\$1,000
Ankle	\$500	\$1,000
Kneecap	\$500	\$1,000
Forearm	\$500	\$1,000
Hand or wrist (except fingers)	\$500	\$1,000
Lower jaw	\$500	\$1,000
Ribs	\$500	\$1,000
Vertebral processes	\$400	\$800
Collarbone	\$300	\$600
Coccyx	\$200	\$400
Finger	\$100	\$200
Toe	\$100	\$200
Nose	\$100	\$200
Non-surgical %	50%	
Chip (% of non-surgical benefit)	25%	
Lacerations		
With stitches or staples	\$100	\$200
Without stitches or staples	\$25	\$50
Paralysis		
Quadriplegia	\$5,000	\$10,000
Paraplegia	\$2,500	\$5,000
Hemiplegia	\$2,500	\$5,000
Uniplegia	\$1,250	\$2,500

Emergency care

Current coverage

Effective 1/1/2022

Ambulance

Emergency care	Current coverage	Effective 1/1/2022
Air	\$500	\$750
Ground or water	\$100	\$250
Blood, plasma or platelets transfusion	\$50	\$300
Emergency dental		
Crown	\$75	\$200
Extraction	\$25	\$100
Emergency room treatment	\$100	\$150
Initial physician's office visit	\$50	\$75

Hospital care	Current coverage		Effective 1/1/2022	
Coma	\$5,000		\$10,000	
Diagnostic testing	\$50		\$100	
X-ray	\$50		\$100	
Hospital stay	Non-ICU	ICU	Non-ICU	ICU
Initial benefit	\$500	\$500	\$1,000	\$1,000
Daily benefit	\$100	\$200	\$200	\$400

Accidental death and dismemberment	Current coverage	Effective 1/1/2022
Employee	\$100,000	\$100,000
Spouse	\$50,000	\$50,000
Child(ren)	\$25,000	\$25,000

Surgery	Current coverage	Effective 1/1/2022
Abdominal, pelvic	\$500	\$750
Cranial	\$500	\$750
Knee cartilage		
Open	\$200	\$500
Arthroscopic	\$125	\$250
Ruptured disc	\$200	\$500
Tendon, ligament or rotator cuff		
Open	\$300	\$500
Arthroscopic	\$125	\$250
Thoracic	\$500	\$750

Follow-up care	Current coverage	Effective 1/1/2022
Appliances	\$50	\$100

	\$50	\$75
Follow-up care	Current coverage	Effective 1/1/2022
Follow-up physician's office visit	\$50	\$75
Prosthetics		
One	\$250	\$500
Two or more	\$250	\$500
Transportation	\$150 per visit	\$300 per visit
Rehabilitative therapy	\$0	\$300 lump sum payment
Support care		
	Current coverage	Effective 1/1/2022
Adult companion lodging	\$50 per day	\$100 per day

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STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval to add Accident insurance to employee benefit options.

Summary and Background Information:

The City of Tomah is always looking for additional benefit options to offer to employees that will not affect the tight budget. The accident plan attached is offered by the same insurance carrier as the City's current life insurance. The city will not incur any additional costs, and it is optional for any employees. The goal is to opt into the state issued insurance in time to add the benefit options to open enrollment which will be in September-October. The only impact on the city will be initial payroll administration to get employees who opt-in set up, and monthly adds/changes which will be managed by the City Clerk.

Fiscal Impact:

None.

(Appropriate Documentation Attached)

Recommendation:

Approval of adding Securian Accident Insurance to the benefit enrollment options for City Employees.

Becki Weyer

09/07/2022

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council

Meeting Date(s): September 20, 2022

RESOLUTION NO. _____

RESOLUTION ACCEPTING DONATION OF LAND

WHEREAS, owners, Anthony Farmer, Donna Farmer, Kurt Farmer, Kay Snider, Ann Thompson, Mary Waltemath and Gail Wagner have petitioned to donate land to the public, and

WHEREAS, the land is completely undeveloped and generates limited property tax revenue, and

WHEREAS, it was recommended by the Senior Executive Team that the City should accept this donation in conjunction with the purchase of the remaining 1/8 interest; and

WHEREAS, there is a need for a resolution to be filed with the Monroe County Register of Deeds to formally accept said land deeded to the City of Tomah for public purposes;

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Tomah hereby accepts the donation of the parcel of land described on the attached Exhibit 1 for public purposes.

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

PETITION TO DONATE LAND
TO CITY OF TOMAH

We, Anthony Farmer, Donna Farmer, Kurt Farmer, Kay Snider, Ann Thompson, Mary Waltemath and Gail Wagner, owners of 7/8 interest in land described on the attached Exhibit 1 wish to donate land to the City of Tomah. As such, we hereby petition the City of Tomah for the acceptance of this donation. The land is completely undeveloped and generates limited property tax revenue.

Dated: 9-8-2022 *Anthony Farmer*
Anthony Farmer

Dated: 9-9-22 *Donna Farmer*
Donna Farmer

Dated: 9/10/22 *Kurt Farmer*
Kurt Farmer

Dated: 9-8-22 *Kay Snider*
Kay Snider

Dated: 9-11-22 *Ann Thompson*
Ann Thompson

Dated: 9-9-22 *Mary Waltemath*
Mary Waltemath

Dated: 9-8-22 *Gail Wagner*
Gail Wagner

EXHIBIT 1**Parcel 1:**

Lots One (1), Six (6), and Seven (7) of J.J. Farmer's Subdivision, City of Tomah, Monroe County, Wisconsin.

Parcel 2:

All that part of Outlot One Hundred Forty-one (141), Assessor's Plat, City of Tomah, Wisconsin, lying East of the West line of Gail Ave. extended.

Parcel 3:

The Southwest Quarter of the Northwest Quarter (SW1/4 of NW1/4), Section Three (3), Township Seventeen (17) North, Range One (1) West, City of Tomah, Monroe County, Wisconsin EXCEPT the following:

1. Those lands contained in the Plat of JJ Farmer's Subdivision;
2. Those lands contained in the Plat of Carol's Addition;
3. Those lands deeded to City of Tomah as described in Vol. 228 of Deeds, page 252, as Document No. 295415;
4. Lot One (1) of a Certified Survey Map recorded in Vol. 20 of CSM, on page 73 as Document No. 564526.
5. Those lands described as Parcel 1 and Outlot 1 of a Certified Survey Map recorded in Vol. 8 of CSM, on page 206, as Document No. 417244;
6. Lot One (1) of a Certified Survey Map recorded in Vol. 12 of CSM, on page 139, as Document No. 475219;
7. Those lands deeded to Chicago, Milwaukee, St. Paul & Pacific Railroad as described in Vol. 101 of Deeds, page 538, as Document No. 119538.
8. Those lands as described in Doc. No. 684142 & 684143;
9. Those lands as described in Doc. No. 684144 & 684145;
10. Those lands as described in Doc. No. 684146 & 684147;
11. Those lands as described in Doc. No. 684261 & 684262.

Parcel 4:

Part of the Northeast Quarter of the Southwest Quarter (NE1/4 of SW1/4), Section Three (3), Township Seventeen (17) North, Range One (1) West, City of Tomah, Monroe County, Wisconsin, lying North of Monowau Street and East of Sime Avenue EXCEPT the following:

1. Those lands described in Vol. 235 of Deeds, page 354, as Document No. 307142;
2. Those lands described in Vol. 240 of Deeds, page 15, as Document No. 314545;
3. Those lands described in Vol. 245 of Deeds, page 579, as Document No. 325623.

Parcel 5:

All that part of the Northeast Quarter of the Southwest Quarter (NE1/4 of SW1/4), Section Three (3), Township Seventeen (17) North, Range One (1) West, City of Tomah, Monroe County, Wisconsin, lying South of Monowau Street and East of Sime Avenue.

WB-13 VACANT LAND OFFER TO PURCHASE

1 LICENSEE DRAFTING THIS OFFER ON August 15, 2022 [DATE] IS (AGENT OF BUYER)

2 (~~AGENT OF SELLER/LISTING FIRM~~) (~~AGENT OF BUYER AND SELLER~~) **STRIKE THOSE NOT APPLICABLE**

3 The Buyer, City of Tomah

4 offers to purchase the Property known as 1/8 interest in certain real estate

5 as more further described on the attached Exhibit A

6 [e.g., Street Address, Parcel Number(s), legal description, or insert additional description, if any, at lines 650-664, or

7 attach as an addendum per line 686] in the City of Tomah,

8 County of Monroe Wisconsin, on the following terms:

9 **PURCHASE PRICE** The purchase price is Eight Thousand, Six Hundred Twenty-Five

10 Dollars (\$ 8,625.00).

11 **INCLUDED IN PURCHASE PRICE** Included in purchase price is the Property, all Fixtures on the Property as of the date
12 stated on line 1 of this Offer (unless excluded at lines 17-18), and the following additional items: None

13
14 **NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included
15 or not included. Annual crops are not part of the purchase price unless otherwise agreed.**

16 **NOT INCLUDED IN PURCHASE PRICE** Not included in purchase price is Seller's personal property (unless included at
17 lines 12-13) and the following: None

18
19 **CAUTION: Identify Fixtures that are on the Property (see lines 21-25) to be excluded by Seller or that are rented
20 and will continue to be owned by the lessor.**

21 "Fixture" is defined as an item of property which is physically attached to or so closely associated with land so as to be
22 treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage
23 to the premises, items specifically adapted to the premises and items customarily treated as fixtures, including, but not
24 limited to, all: perennial crops, garden bulbs; plants; shrubs and trees; fences; storage buildings on permanent foundations
25 and docks/piers on permanent foundations.

26 **CAUTION: Exclude any Fixtures to be retained by Seller or that are rented on lines 17-18 or at lines 650-664 or in
27 an addendum per line 686.**

28 **BINDING ACCEPTANCE** This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer
29 on or before August 31, 2022

30 Seller may keep the Property on the market and accept secondary offers after binding acceptance of this Offer.

31 **CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.**

32 **ACCEPTANCE** Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical
33 copies of the Offer.

34 **CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term
35 Deadlines running from acceptance provide adequate time for both binding acceptance and performance.**

36 **CLOSING** This transaction is to be closed on _____ or before 9/30/22

37
38 at the place selected by Seller, unless otherwise agreed by the Parties in writing. If the date for closing falls on a Saturday,
39 Sunday, or a federal or a state holiday, the closing date shall be the next Business Day.

40 **CAUTION: To reduce the risk of wire transfer fraud, any wiring instructions received should be independently
41 verified by phone or in person with the title company, financial institution, or entity directing the transfer. The real
42 estate licensees in this transaction are not responsible for the transmission or forwarding of any wiring or money
43 transfer instructions.**

44 **EARNEST MONEY**
45 EARNEST MONEY of \$ -0- accompanies this Offer.

46 ~~if Offer was drafted by a licensee, receipt of the earnest money accompanying this Offer is acknowledged.~~
47 EARNEST MONEY of \$ _____ will be mailed, or commercially, electronically

48 ~~or personally delivered within _____ days ("5" if left blank) after acceptance.~~
49 All earnest money shall be delivered to and held by (listing Firm) (drafting Firm) (other identified as _____)

50 _____ } **STRIKE THOSE NOT APPLICABLE**
51 (listing Firm if none chosen; if no listing Firm, then drafting Firm; if no Firm then Seller).

52 ~~**CAUTION: If a Firm does not hold earnest money, an escrow agreement should be drafted by the Parties or an
53 attorney as lines 56-76 do not apply. If someone other than Buyer pays earnest money, consider a special
54 disbursement agreement.**~~

55 THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise agreed in writing.

56 ■ **DISBURSEMENT IF EARNEST MONEY HELD BY A FIRM:** If negotiations do not result in an accepted offer and the
57 earnest money is held by a Firm, the earnest money shall be promptly disbursed (after clearance from payer's depository
58 institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall
59 be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according
60 to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been
61 delivered to the Firm holding the earnest money within 60 days after the date set for closing, that Firm may disburse the
62 earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller;
63 (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; (4)
64 upon authorization granted within this Offer; or (5) any other disbursement required or allowed by law. The Firm may retain
65 legal services to direct disbursement per (1) or to file an interpleader action per (2) and the Firm may deduct from the
66 earnest money any costs and reasonable attorneys' fees, not to exceed \$250, prior to disbursement.

67 ■ **LEGAL RIGHTS/ACTION:** The Firm's disbursement of earnest money does not determine the legal rights of the Parties
68 in relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by the Firm holding the earnest
69 money. At least 30 days prior to disbursement per (1), (4) or (5) above, where the Firm has knowledge that either Party
70 disagrees with the disbursement, the Firm shall send Buyer and Seller written notice of the intent to disburse by certified
71 mail. If Buyer or Seller disagrees with the Firm's proposed disbursement, a lawsuit may be filed to obtain a court order
72 regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of
73 residential property with one-to-four dwelling units. Buyer and Seller should consider consulting attorneys regarding their
74 legal rights under this Offer in case of a dispute. Both Parties agree to hold the Firm harmless from any liability for good
75 faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional
76 Services regulations concerning earnest money. See Wis. Admin. Code Ch. REEB 18.

77 **TIME IS OF THE ESSENCE** "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3)
78 occupancy; (4) date of closing; (5) contingency Deadlines **STRIKE AS APPLICABLE** and all other dates and Deadlines in
79 this Offer except: None

80 _____ . If "Time is of the Essence" applies to a date or Deadline,
81 failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence" does not apply to a date
82 or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

83 **VACANT LAND DISCLOSURE REPORT** Wisconsin law requires owners of real property that does not include any
84 buildings to provide Buyers with a Vacant Land Disclosure Report. Excluded from this requirement are sales exempt from
85 the real estate transfer fee and sales by certain court-appointed fiduciaries, for example, personal representatives, who
86 have never occupied the Property. The form of the Report is found in Wis. Stat. § 709.033. The law provides: "§ 709.02
87 Disclosure . . . the owner of the property shall furnish, not later than 10 days after acceptance of a contract of sale . . . , to
88 the prospective buyer of the property a completed copy of the report . . . A prospective buyer who does not receive a report
89 within the 10 days may, within 2 business days after the end of that 10-day period, rescind the contract of sale . . . by
90 delivering a written notice of rescission to the owner or the owner's agent." Buyer may also have certain rescission rights if
91 a Vacant Land Disclosure Report disclosing defects is furnished before expiration of the 10 days, but after the Offer is
92 submitted to Seller. Buyer should review the report form or consult with an attorney for additional information regarding
93 rescission rights.

94 **PROPERTY CONDITION REPRESENTATIONS** Seller represents to Buyer that as of the date of acceptance Seller has
95 no notice or knowledge of Conditions Affecting the Property or Transaction (lines 101-181) other than those identified in
96 Seller's Vacant Land Disclosure Report dated _____, which was received by Buyer prior to Buyer
97 signing this Offer and that is made a part of this Offer by reference **COMPLETE DATE OR STRIKE AS APPLICABLE**
98 and _____

99 _____
400 **INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE REPORT**

401 "Conditions Affecting the Property or Transaction" are defined to include:

- 402 a. Flooding, standing water, drainage problems, or other water problems on or affecting the Property.
- 403 b. Impact fees or another condition or occurrence that would significantly increase development costs or reduce the value
404 of the property to a reasonable person with knowledge of the nature and scope of the condition or occurrence.
- 405 c. Brownfields (abandoned, idled, or underused land that may be subject to environmental contamination) or other
406 contaminated land on the property, or that contaminated soils on the property have been cleaned up under the Petroleum
407 Environmental Cleanup Fund Act (PECFA), a Wisconsin Department of Natural Resources (DNR) remedial or cleanup
408 program, the DATCP Agricultural Chemical Cleanup Program, or other similar program.
- 409 d. Subsoil conditions that would significantly increase the cost of development, including, but not limited to, subsurface
410 foundations or waste material; any type of fill; dumpsites where pesticides, herbicides, fertilizer, or other toxic or hazardous
411 materials or containers for these materials were disposed of in violation of manufacturer or government guidelines or other
412 laws regulating such disposal; high groundwater; adverse soil conditions, such as low load-bearing capacity, earth or soil
413 movement, settling, upheavals, or slides; excessive rocks or rock formations; or other soil problems.
- 414 e. Material violation of an environmental rule or other rule or agreement regulating the use of the Property.
- 415 f. Defects caused by unsafe concentrations of, or unsafe conditions relating to, radon, radium in water supplies, lead in

Property Address: 1/8 interest in certain real estate, Tomah, WI 54660

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416 soil, or other potentially hazardous or toxic substances on the Property; manufacture of methamphetamine or other
417 hazardous or toxic substances on the Property; or high voltage electric (100 KV or greater) or steel natural gas transmission
418 lines located on but not directly serving the Property.

419 g. Defects caused by unsafe concentrations of, unsafe conditions relating to, or the storage of, hazardous or toxic
420 substances on neighboring properties.

421 h. The Property is served by a joint well; Defects related to a joint well serving the Property; or Defects in a well on the
422 Property or in a well that serves the Property, including unsafe well water due to contaminants such as coliform, nitrates, or
423 atrazine, or any out-of-service wells or cisterns that are required to be abandoned (see § NR 812.26, Wis. Adm. Code) but
424 that are not closed or abandoned according to applicable regulations.

425 i. Defects in any septic system or other private sanitary disposal system on the Property; or any out-of-service septic
— system serving the Property not closed or abandoned according to applicable regulations.

427 j. Underground or aboveground fuel storage tanks presently or previously on the Property for storage of flammable or
428 combustible liquids including, but not limited to, gasoline or heating oil; or Defects in the underground or aboveground fuel
429 storage tanks on or previously located on the Property. Defects in underground or aboveground fuel storage tanks may
430 include items such as abandoned tanks not closed in conformance with applicable local, state, and federal law; leaking;
431 corrosion; or failure to meet operating standards. (The owner, by law, may have to register the tanks with the Department
432 of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, whether the tanks are in use
433 or not. Department regulations may require closure or removal of unused tanks.)

434 k. Existing or abandoned manure storage facilities located on the property.

435 l. Notice of property tax increases, other than normal annual increases, or pending Property tax reassessment;
436 remodeling that may increase the Property's assessed value; pending special assessments; or Property is within a special
437 purpose district, such as a drainage district, that has authority to impose assessments on the Property.

438 m. Proposed, planned, or commenced public improvements or public construction projects that may result in special
439 assessments or that may otherwise materially affect the Property or the present use of the Property; or any land division
440 involving the Property without required state or local permits.

441 n. The Property is part of or subject to a subdivision homeowners' association; or the Property is not a condominium unit
442 and there are common areas associated with the Property that are co-owned with others.

443 o. Any zoning code violations with respect to the Property; the Property or any portion thereof is located in a floodplain,
444 wetland or shoreland zoning area under local, state or federal regulations; or the Property is subject to a mitigation plan
445 required by Wisconsin Department of Natural Resources (DNR) rules related to county shoreland zoning ordinances, that
446 obligates the Property owner to establish or maintain certain measures related to shoreland conditions, enforceable by the
447 county.

449 p. Nonconforming uses of the Property (a nonconforming use is a use of land that existed lawfully before the current zoning
450 ordinance was enacted or amended, but that does not conform to the use restrictions in the current ordinance); conservation
451 easements (a conservation easement is a legal agreement in which a property owner conveys some of the rights associated
452 with ownership of his or her property to an easement holder such as a governmental unit or a qualified nonprofit organization
453 to protect the natural habitat of fish, wildlife, or plants or a similar ecosystem, preserve areas for outdoor recreation or
454 education, or for similar purposes); restrictive covenants or deed restrictions on the Property; or, other than public rights of
455 way, nonowners having rights to use part of the Property, including, but not limited to, private rights of way and easements
456 other than recorded utility easements.

456 q. All or part of the Property has been assessed as agricultural land; has been assessed a use value assessment
457 conversion charge; or payment of a use value assessment conversion charge has been deferred.

458 r. All or part of the Property is subject to, enrolled in, or in violation of a farmland preservation agreement, Forest Crop
459 Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program.

460 s. A dam is totally or partially located on the Property; or an ownership interest in a dam not located on the Property will
461 be transferred with the Property because the dam is owned collectively by a homeowners' association, lake district, or
462 similar group of which the Property owner is a member.

463 t. No legal access to the Property; or boundary or lot line disputes, encroachments or encumbrances (including a joint
464 driveway) affecting the Property. Encroachments often involve some type of physical object belonging to one person but
465 partially located on or overlapping on land belonging to another; such as, without limitation, fences, houses, garages,
466 driveways, gardens, and landscaping. Encumbrances include, without limitation, a right or claim of another to a portion of
467 the Property or to the use of the Property such as a joint driveway, liens, and licenses.

468 u. Government agency, court order, or federal, state, or local regulations requiring repair, alteration or correction of an
469 existing condition.

470 v. A pier attached to the Property not in compliance with state or local pier regulations; a written agreement affecting
471 riparian rights related to the Property; or the bed of the abutting navigable waterway is owned by a hydroelectric operator.

472 w. Material damage from fire, wind, flood, earthquake, expansive soil, erosion, or landslide.

473 x. Significant odor, noise, water diversion, water intrusion, or other irritants emanating from neighboring property.

474 y. Significant crop damage from disease, insects, soil contamination, wildlife, or other causes; diseased or dying trees or
475 shrubs; or substantial injuries or disease in livestock on the Property or neighboring property.

476 z. Animal, reptile, or other insect infestations; drainage easement or grading problems; excessive sliding; or any other
477 Defect or material condition.

478 ~~aa. Archeological artifacts, mineral rights, orchards, or endangered species, or one or more burial sites on the Property.~~

479 ~~bb. Owner is a foreign person as defined in the Foreign Investment in Real Property Tax Act in 26 IRC § 1445(f).~~

480 ~~cc. Other Defects affecting the Property such as any agreements that bind subsequent owners of the property, such as a~~
181 ~~lease agreement or an extension of credit from an electric cooperative.~~

182 **[N/A] GOVERNMENT PROGRAMS:** Seller shall deliver to Buyer, within _____ days ("15" if left blank) after acceptance
183 of this Offer, a list of all federal, state, county, and local conservation, farmland, environmental, or other land use programs,
184 agreements, restrictions, or conservation easements, which apply to any part of the Property (e.g., farmland preservation
185 agreements, farmland preservation or exclusive agricultural zoning, use value assessments, Forest Crop, Managed Forest,
186 Conservation Reserve Program, wetland mitigation, shoreland zoning mitigation plan or comparable programs), along with
187 disclosure of any penalties, fees, withdrawal charges, or payback obligations pending, or currently deferred, if any. This
188 contingency will be deemed satisfied unless Buyer delivers to Seller, within 7 days after the deadline for delivery, a notice
189 terminating this Offer based upon the use restrictions, program requirements, and/or amount of any penalty, fee, charge, or
190 payback obligation.

191 **CAUTION:** If Buyer does not terminate this Offer, Buyer is hereby agreeing that Buyer will continue in such
192 programs, as may apply, and Buyer agrees to reimburse Seller should Buyer fail to continue any such program
193 such that Seller incurs any costs, penalties, damages, or fees that are imposed because the program is not
194 continued after sale. The Parties agree this provision survives closing.

195 **MANAGED FOREST LAND:** If all, or part, of the Property is managed forest land under the Managed Forest Law (MFL)
196 program, this designation will continue after closing. Buyer is advised as follows: The MFL is a landowner incentive
197 program that encourages sustainable forestry on private woodlands by reducing and deferring property taxes. Orders
198 designating lands as managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the
199 MFL program changes, the new owner must sign and file a report of the change of ownership on a form provided by the
200 Department of Natural Resources and pay a fee. By filing this form, the new owner agrees to the associated MFL
201 management plan and the MFL program rules. The DNR Division of Forestry monitors forest management plan
202 compliance. Changes a landowner makes to property that is subject to an order designating it as managed forest land,
203 or to its use, may jeopardize benefits under the program or may cause the property to be withdrawn from the program
204 and may result in the assessment of penalties. For more information call the local DNR forester or visit
205 <https://dnr.wisconsin.gov/topic/forestry> .

206 **USE VALUE ASSESSMENTS:** The use value assessment system values agricultural land based on the income that
207 would be generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural
208 land to a non-agricultural use (e.g., residential or commercial development), that person may owe a conversion charge.
209 To obtain more information about the use value law or conversion charge, contact the Wisconsin Department of Revenue's
210 Equalization Bureau or visit <http://www.revenue.wi.gov/> .

211 **FARMLAND PRESERVATION:** The early termination of a farmland preservation agreement or removal of land from such
212 an agreement can trigger payment of a conversion fee equal to 3 times the per acre value of the land. Contact the
213 Wisconsin Department of Agriculture, Trade and Consumer Protection Division of Agricultural Resource Management or
214 visit <http://www.datcp.state.wi.us/> for more information.

215 **CONSERVATION RESERVE PROGRAM (CRP):** The CRP encourages farmers, through contracts with the U.S.
216 Department of Agriculture, to stop growing crops on highly erodible or environmentally sensitive land and instead to plant
217 a protective cover of grass or trees. CRP contracts run for 10 to 15 years, and owners receive an annual rent as well as
218 certain incentive payments and cost share assistance for establishing long-term, resource-conserving ground cover.
219 Removing lands from the CRP in breach of a contract can be quite costly. For more information call the state Farm Service
220 Agency office or visit <http://www.fsa.usda.gov/> .

221 **SHORELAND ZONING ORDINANCES:** All counties must adopt uniform shoreland zoning ordinances in compliance with
222 Wis. Admin. Code Chapter NR 115. County shoreland zoning ordinances apply to all unincorporated land within 1,000
223 feet of a navigable lake, pond or flowage or within 300 feet of a navigable river or stream and establish minimum standards
224 for building setbacks and height limits, cutting trees and shrubs, lot sizes, water runoff, impervious surface standards (that
225 may be exceeded if a mitigation plan is adopted and recorded) and repairs to nonconforming structures. Buyers must
226 conform to any existing mitigation plans. For more information call the county zoning office or visit <https://dnr.wi.gov/> .
227 Buyer is advised to check with the applicable city, town or village for additional shoreland zoning or shoreland-wetland
228 zoning restrictions, if any.

229 **FENCES:** Wis. Stat. § 90.03 requires the owners of adjoining properties to keep and maintain legal fences in equal shares
230 where one or both of the properties is used and occupied for farming or grazing purposes.

231 **CAUTION:** Consider an agreement addressing responsibility for fences if Property or adjoining land is used and
232 occupied for farming or grazing purposes.

233 **PROPERTY DEVELOPMENT WARNING:** If Buyer contemplates developing Property for a use other than the current use,
234 there are a variety of issues that should be addressed to ensure the development or new use is feasible. Buyer is solely
235 responsible to verify the current zoning allows for the proposed use of the Property at lines 251-255. Municipal and zoning
236 ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses
237 and therefore should be reviewed. Building permits, zoning or zoning variances, Architectural Control Committee approvals,
238 estimates for utility hook-up expenses, special assessments, changes for installation of roads or utilities, environmental
239 audits, subsoil tests, or other development related fees may need to be obtained or verified in order to determine the
240 feasibility of development of, or a particular use for, a property. Optional contingencies that allow Buyer to investigate certain
241 of these issues can be found at lines 244-304 and Buyer may add contingencies as needed in addenda (see line 686).

242 Buyer should review any plans for development or use changes to determine what issues should be addressed in these
243 contingencies.

244 ~~PROPOSED USE CONTINGENCIES:~~ This Offer is contingent upon Buyer obtaining, at Buyer's expense, the reports or
245 documentation required by any optional provisions checked on lines 256-281 below. The optional provisions checked on
246 lines 256-281 shall be deemed satisfied unless Buyer, within _____ days ("30" if left blank) after acceptance, delivers: (1)
247 written notice to Seller specifying those optional provisions checked below that cannot be satisfied and (2) written evidence
248 substantiating why each specific provision referred to in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice,
249 this Offer shall be null and void. Seller agrees to cooperate with Buyer as necessary to satisfy the contingency provisions
250 checked at lines 256-281.

251 Proposed Use: Buyer is purchasing the Property for the purpose of: _____

252 _____
253 _____ **[insert proposed use**
254 **and type or style of building(s), size and proposed building location(s), if a requirement of Buyer's condition to**
255 **purchase, e.g. 1400-1600 sq. ft. three bedroom single family ranch home in northwest corner of lot].**

256 **ZONING:** Verification of zoning and that the Property's zoning allows Buyer's proposed use described at lines
257 254-255.

258 **SUBSOILS:** Written evidence from a qualified soils expert that the Property is free of any subsoil condition that
259 would make the proposed use described at lines 254-255 impossible or significantly increase the costs of such
260 development.

261 **PRIVATE ONSITE WASTEWATER TREATMENT SYSTEM (POWTS) SUITABILITY:** Written evidence from a
262 certified soils tester that: (a) the soils at the Property locations selected by Buyer, and (b) all other conditions that must
263 be approved, meet the legal requirements in effect on the date of this Offer to obtain a permit for a POWTS for use of
264 the Property as stated on lines 254-255. The POWTS (septic system) allowed by the written evidence must be one of
265 the following POWTS that is approved by the State for use with the type of property identified at lines 254-255: **[CHECK**
266 **ALL THAT APPLY]** conventional in-ground; mound; at-grade; in-ground pressure distribution; holding
267 tank; other: _____ ;

268 **EASEMENTS AND RESTRICTIONS:** Copies of all public and private easements, covenants and restrictions
269 affecting the Property and a written determination by a qualified independent third party that none of these prohibit or
270 significantly delay or increase the costs of the proposed use or development identified at lines 254-255.

271 **APPROVALS/PERMITS:** Permits, approvals and licenses, as appropriate, or the final discretionary action by the
272 granting authority prior to the issuance of such permits or building permit, approvals and licenses, for the following items
273 related to Buyer's proposed use: _____

274 _____
275 **UTILITIES:** Written verification of the location of the following utility service connections (e.g., on the Property, at
276 the lot line, across the street, etc.): **[CHECK AND COMPLETE AS APPLICABLE]** :
277 electricity _____ ; gas _____ ; sewer _____ ;
278 water _____ ; telephone _____ ; cable _____ ;
279 other _____ ;

280 **ACCESS TO PROPERTY:** Written verification that there is legal vehicular access to the Property from public
281 roads.

282 **[N?A] LAND USE APPROVAL/PERMITS:** This Offer is contingent upon (Buyer/Seller) **[STRIKE ONE]** ("Buyer" if neither
283 stricken) obtaining the following, including all costs: a **[CHECK ALL THAT APPLY]** rezoning; conditional use permit;
284 variance; other _____ for the Property for its proposed use described at lines 254-255.
285 Seller agrees to cooperate with Buyer as necessary to satisfy this contingency. Buyer shall deliver, within _____ days of
286 acceptance, written notice to Seller if any item cannot be obtained, in which case this Offer shall be null and void.

287 **MAP OF THE PROPERTY:** This Offer is contingent upon (Buyer obtaining) (Seller providing) **[STRIKE ONE]** ("Seller
288 providing" if neither is stricken) a Map of the Property dated subsequent to the date of acceptance of this Offer prepared by
289 a registered land surveyor, within _____ days ("30" if left blank) after acceptance, at (Buyer's) (Seller's) **[STRIKE ONE]**
290 ("Seller's" if neither is stricken) expense. The map shall show minimum of _____ acres, maximum of _____
291 acres, the legal description of the Property, the Property's boundaries and dimensions, visible encroachments upon the
292 Property, the location of improvements, if any, and: _____

293 _____
294 **[STRIKE AND COMPLETE AS APPLICABLE]** Additional map features that may
295 be added include but are not limited to: staking of all corners of the Property; identifying dedicated and apparent streets; lot
296 dimensions; total acreage or square footage; easements or rights-of-way.

297 **CAUTION: Consider the cost and the need for map features before selecting them. Also consider the time required**
298 **to obtain the map when setting the deadline.**

299 This contingency shall be deemed satisfied unless Buyer, within 5 days after the deadline for delivery of said map, delivers
300 to Seller a copy of the map and a written notice which identifies: (1) the significant encroachment; (2) information materially
301 inconsistent with prior representations; or (3) failure to meet requirements stated within this contingency. Upon delivery of
302 Buyer's notice, this Offer shall be null and void. Once the deadline for delivery has passed, if Seller was responsible to

303 provide the map and failed to timely deliver the map to Buyer, Buyer may terminate this Offer if Buyer delivers a written
304 notice of termination to Seller prior to Buyer's Actual Receipt of said map from Seller.

305 **INSPECTIONS AND TESTING** Buyer may only conduct inspections or tests if specific contingencies are included as a
306 part of this Offer. An "inspection" is defined as an observation of the Property, which does not include an appraisal or testing
307 of the Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel
308 source, which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or
309 building materials from the Property for laboratory or other analysis of these materials. Seller agrees to allow Buyer's
310 inspectors, testers and appraisers reasonable access to the Property upon advance notice, if necessary, to satisfy the
311 contingencies in this Offer. Buyer or licensees or both may be present at all inspections and testing. Except as otherwise
312 provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

313 **NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of**
314 **the test (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any**
315 **other material terms of the contingency.**

316 Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed
317 unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to
318 Seller. Seller acknowledges that certain inspections or tests may detect environmental pollution that may be required to be
319 reported to the Wisconsin Department of Natural Resources.

320 **N/A** INSPECTION CONTINGENCY: This contingency only authorizes inspections, not testing (see lines 305-319).

321 (1) This Offer is contingent upon a qualified independent inspector conducting an inspection of the Property after the date
322 on line 1 of this Offer that discloses no Defects.

323 (2) This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing an
324 inspection of _____ (list any Property component(s)
325 _____ to be separately inspected, e.g., dumpsite, timber quality, invasive species, etc.) that discloses no Defects.

326 (3) Buyer may have follow-up inspections recommended in a written report resulting from an authorized inspection, provided
327 they occur prior to the Deadline specified at line 333. Inspection(s) shall be performed by a qualified independent
328 inspector or independent qualified third party.

329 Buyer shall order the inspection(s) and be responsible for all costs of inspection(s).

330 **CAUTION: Buyer should provide sufficient time for the Property inspection and/or any specialized inspection(s),**
331 **as well as any follow-up inspection(s).**

332 This contingency shall be deemed satisfied unless Buyer, within _____ days ("15" if left blank) after acceptance, delivers
333 to Seller a copy of the written inspection report(s) dated after the date on line 1 of this Offer and a written notice listing the
334 Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

335 **CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.**

336 For the purposes of this contingency, Defects do not include structural, mechanical or other conditions the nature and extent
337 of which Buyer had actual knowledge or written notice before signing this Offer.

338 **NOTE: "Defect" as defined on lines 553-555 means a condition that would have a significant adverse effect on the**
339 **value of the Property; that would significantly impair the health or safety of future occupants of the Property; or**
340 **that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life**
341 **of the premises.**

342 **RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have the right to cure the Defects.
343 If Seller has the right to cure, Seller may satisfy this contingency by:

344 (1) delivering written notice to Buyer within _____ ("10" if left blank) days after Buyer's delivery of the Notice of Defects
345 stating Seller's election to cure Defects;

346 (2) curing the Defects in a good and workmanlike manner; and

347 (3) delivering to Buyer a written report detailing the work done no later than three days prior to closing.

348 This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and:

349 (1) Seller does not have the right to cure; or

350 (2) Seller has the right to cure but:

351 (a) Seller delivers written notice that Seller will not cure; or

352 (b) Seller does not timely deliver the written notice of election to cure.

353 **IF LINE 355 IS NOT MARKED OR IS MARKED N/A LINES 403-414 APPLY.**

354 **N/A** FINANCING COMMITMENT CONTINGENCY: This Offer is contingent upon Buyer being able to obtain a written
355 _____ [loan type or specific lender, if any] first mortgage loan commitment as described
356 below, within _____ days after acceptance of this Offer. The financing selected shall be in an amount of not less than \$
357 _____ for a term of not less than _____ years, amortized over not less than _____ years. Initial
358 monthly payments of principal and interest shall not exceed \$ _____. Buyer acknowledges that lender's
359 required monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance
360 premiums, and private mortgage insurance premiums. The mortgage shall not include a prepayment premium. Buyer agrees
361 to pay discount points in an amount not to exceed _____ % ("0" if left blank) of the loan. If Buyer is using multiple loan
362

363 sources or obtaining a construction loan or land contract financing, describe at lines 650-664 or in an addendum attached
 364 per line 686. Buyer agrees to pay all customary loan and closing costs, wire fees, and loan origination fees, to promptly
 365 apply for a mortgage loan, and to provide evidence of application promptly upon request of Seller. Seller agrees to allow
 366 lender's appraiser access to the Property.

367 ■ **LOAN AMOUNT ADJUSTMENT:** If the purchase price under this Offer is modified, any financed amount, unless otherwise
 368 provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the monthly payments
 369 shall be adjusted as necessary to maintain the term and amortization stated above.

370 **CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 371 or 372.**

371 **FIXED RATE FINANCING:** The annual rate of interest shall not exceed _____%.

372 **ADJUSTABLE RATE FINANCING:** The initial interest rate shall not exceed _____%. The initial interest rate
 373 shall be fixed for _____ months, at which time the interest rate may be increased not more than _____% ("2" if
 374 left blank) at the first adjustment and by not more than _____% ("1" if left blank) at each subsequent adjustment.

375 The maximum interest rate during the mortgage term shall not exceed the initial interest rate plus _____% ("6" if
 376 left blank). Monthly payments of principal and interest may be adjusted to reflect interest changes.

377 ■ **SATISFACTION OF FINANCING COMMITMENT CONTINGENCY:** If Buyer qualifies for the loan described in this Offer
 378 or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of a written loan commitment.

379 This contingency shall be satisfied if, after Buyer's review, Buyer delivers to Seller a copy of a written loan commitment
 380 (even if subject to conditions) that is:

381 (1) signed by Buyer; or

382 (2) accompanied by Buyer's written direction for delivery.

383 Delivery of a loan commitment by Buyer's lender or delivery accompanied by a notice of unacceptability shall not satisfy
 384 this contingency.

385 **CAUTION:** The delivered loan commitment may contain conditions Buyer must yet satisfy to obligate the lender to
 386 provide the loan. Buyer understands delivery of a loan commitment removes the Financing Commitment
 387 Contingency from the Offer and shifts the risk to Buyer if the loan is not funded.

388 ■ **SELLER TERMINATION RIGHTS:** If Buyer does not deliver a loan commitment on or before the Deadline on line 357,
 389 Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of
 390 written loan commitment from Buyer.

391 ■ **FINANCING COMMITMENT UNAVAILABILITY:** If a financing commitment is not available on the terms stated in this
 392 Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer shall
 393 promptly deliver written notice to Seller of same including copies of lender(s) rejection letter(s) or other evidence of
 394 unavailability.

395 **SELLER FINANCING:** Seller shall have 10 days after the earlier of:

396 (1) Buyer delivery of written notice of evidence of unavailability as noted in lines 391-394; or

397 (2) the Deadline for delivery of the loan commitment on line 357,

398 to deliver to Buyer written notice of Seller's decision to (finance this transaction with a note and mortgage under the same
 399 terms set forth in this Offer, and this Offer shall remain in full force and effect, with the time for closing extended accordingly.

400 If Seller's notice is not timely given, the option for Seller to provide financing shall be considered waived. Buyer agrees to
 401 cooperate with and authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit
 402 worthiness for Seller financing.

403 **IF THIS OFFER IS NOT CONTINGENT ON FINANCING COMMITMENT** Within _____ days ("7" if left blank) after
 404 acceptance, Buyer shall deliver to Seller either:

405 (1) reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at
 406 the time of verification, sufficient funds to close; or

407 (2) _____

408 _____ [Specify documentation Buyer agrees to deliver to Seller].

409 If such written verification or documentation is not delivered, Seller has the right to terminate this Offer by delivering written
 410 notice to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written verification. Buyer may or may not obtain
 411 mortgage financing but does not need the protection of a financing commitment contingency. Seller agrees to allow Buyer's
 412 appraiser access to the Property for purposes of an appraisal. Buyer understands and agrees that this Offer is not subject
 413 to the appraisal meeting any particular value, unless this Offer is subject to an appraisal contingency, nor does the right of
 414 access for an appraisal constitute a financing commitment contingency.

415 **APPRAISAL CONTINGENCY:** This Offer is contingent upon Buyer or Buyer's lender having the Property appraised
 416 at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated
 417 subsequent to the date stated on line 1 of this Offer, indicating an appraised value for the Property equal to or greater than
 418 the agreed upon purchase price.

419 This contingency shall be deemed satisfied unless Buyer, within _____ days after acceptance, delivers to Seller a copy
 420 of the appraisal report indicating an appraised value less than the agreed upon purchase price, and a written notice objecting
 421 to the appraised value.

422 ■ **RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have the right to cure.

423 If Seller has the right to cure, Seller may satisfy this contingency by delivering written notice to Buyer adjusting the purchase
 424 price to the value shown on the appraisal report within _____ days ("5" if left blank) after Buyer's delivery of the appraisal

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425 report and the notice objecting to the appraised value. Seller and Buyer agree to promptly execute an amendment initiated
426 by either party after delivery of Seller's notice, solely to reflect the adjusted purchase price.

427 This Offer shall be null and void if Buyer makes timely delivery of the notice objecting to appraised value and the written
428 appraisal report and:

429 (1) Seller does not have the right to cure; or

430 (2) Seller has the right to cure but:

431 (a) Seller delivers written notice that Seller will not adjust the purchase price; or

432 (b) Seller does not timely deliver the written notice adjusting the purchase price to the value shown on the appraisal
433 report.

434 **NOTE: An executed FHA, VA or USDA Amendatory clause may supersede this contingency.**

435 **N/A** **CLOSING OF BUYER'S PROPERTY CONTINGENCY:** This Offer is contingent upon the closing of the sale of
436 Buyer's property located at _____

437 no later than _____ (the Deadline). If closing does not occur by the Deadline, this Offer shall
438 become null and void unless Buyer delivers to Seller, on or before the Deadline, reasonable written verification from a
439 financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close
440 or proof of bridge loan financing, along with a written notice waiving this contingency. Delivery of verification or proof of
441 bridge loan shall not extend the closing date for this Offer.

442 **BUMP CLAUSE:** If Seller accepts a bona fide secondary offer, Seller may give written notice to Buyer that another
443 offer has been accepted. If Buyer does not deliver to Seller the documentation listed below within _____ hours ("72" if
444 left blank) after Buyer's Actual Receipt of said notice, this Offer shall be null and void. Buyer must deliver the following:

445 (1) Written waiver of the Closing of Buyer's Property Contingency if line 435 is marked;

446 (2) Written waiver of _____ (name other contingencies, if any); and

447 _____
448 (3) Any of the following checked below:

449 Proof of bridge loan financing.

450 Proof of ability to close from a financial institution or third party in control of Buyer's funds which shall provide
451 Seller with reasonable written verification that Buyer has, at the time of verification, sufficient funds to close.

452 Other: _____
453 _____

454 [insert other requirements, if any (e.g., payment of additional earnest money, etc.)]

455 **N/A** **SECONDARY OFFER:** This Offer is secondary to a prior accepted offer. This Offer shall become primary upon
456 delivery of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer
457 notice prior to any Deadline, nor is any particular secondary buyer given the right to be made primary ahead of other
458 secondary buyers. Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to
459 delivery of Seller's notice that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than _____ days ("7"
460 if left blank) after acceptance of this Offer. All other Offer Deadlines that run from acceptance shall run from the time this
461 Offer becomes primary.

462 **HOMEOWNERS ASSOCIATION** If this Property is subject to a homeowners association, Buyer is aware the Property may
463 be subject to periodic association fees after closing and one-time fees resulting from transfer of the Property. Any one-time
464 fees resulting from transfer of the Property shall be paid at closing by (Seller) (Buyer) **STRIKE ONE** ("Buyer" if neither is
465 stricken).

466 **CLOSING PRORATIONS** The following items, if applicable, shall be prorated at closing, based upon date of closing values:
467 real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners or homeowners
468 association assessments, fuel and none other _____.

469 **CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.**

470 Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.

471 Real estate taxes shall be prorated at closing based on **CHECK BOX FOR APPLICABLE PRORATION FORMULA:**

472 The net general real estate taxes for the preceding year, or the current year if available (Net general real estate
473 taxes are defined as general property taxes after state tax credits and lottery credits are deducted.) NOTE: THIS CHOICE
474 APPLIES IF NO BOX IS CHECKED.

475 Current assessment times current mill rate (current means as of the date of closing).

476 Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior
477 year, or current year if known, multiplied by current mill rate (current means as of the date of closing).

478 _____

479 **CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be**
480 **substantially different than the amount used for proration especially in transactions involving new construction,**
481 **extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local**
482 **assessor regarding possible tax changes.**

483 Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on
484 the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5

485 days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall
 486 re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation
 487 and is the responsibility of the Parties to complete, not the responsibility of the real estate Firms in this transaction.

488 **TITLE EVIDENCE**

489 ■ **CONVEYANCE OF TITLE:** Upon payment of the purchase price, Seller shall convey the Property by warranty deed
 490 (trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as
 491 provided herein), free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements
 492 entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use
 493 restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's Vacant Land
 494 Disclosure Report and in this Offer, general taxes levied in the year of closing and none other

495 _____
 496 _____ (insert other allowable exceptions from title, if
 497 any) that constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute
 498 the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee.

499 **WARNING:** Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements
 500 may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates
 501 making improvements to Property or a use other than the current use.

502 ■ ~~**TITLE EVIDENCE:** Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of~~
 503 ~~the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall~~
 504 ~~pay all costs of providing title evidence to Buyer. Buyer shall pay the costs of providing the title evidence required by Buyer's~~
 505 ~~lender and recording the deed or other conveyance.~~

506 ■ ~~**GAP ENDORSEMENT:** Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's)(Buyer's)~~
 507 ~~**[STRIKE ONE]** ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded~~
 508 ~~after the commitment date of the title insurance commitment and before the deed is recorded, subject to the title insurance~~
 509 ~~policy conditions, exclusions and exceptions, provided the title company will issue the coverage. If a gap endorsement or~~
 510 ~~equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 516-~~
 511 ~~523).~~

512 ■ ~~**DELIVERY OF MERCHANTABLE TITLE:** The required title insurance commitment shall be delivered to Buyer's attorney~~
 513 ~~or Buyer not more than _____ days after acceptance ("15" if left blank), showing title to the Property as of a date no more~~
 514 ~~than 15 days before delivery of such title evidence to be merchantable per lines 489-498, subject only to liens which will be~~
 515 ~~paid out of the proceeds of closing and standard title insurance requirements and exceptions, as appropriate.~~

516 ■ ~~**TITLE NOT ACCEPTABLE FOR CLOSING:** If title is not acceptable for closing, Buyer shall notify Seller in writing of~~
 517 ~~objections to title within _____ days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In~~
 518 ~~such event, Seller shall have _____ days ("15" if left blank) from Buyer's delivery of the notice stating title objections, to~~
 519 ~~deliver notice to Buyer stating Seller's election to remove the objections by the time set for closing. If Seller is unable to~~
 520 ~~remove said objections, Buyer shall have five days from receipt of notice thereof, to deliver written notice waiving the~~
 521 ~~objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, Buyer shall deliver~~
 522 ~~written notice of termination and this Offer shall be null and void. Providing title evidence acceptable for closing does not~~
 523 ~~extinguish Seller's obligations to give merchantable title to Buyer.~~

524 ■ ~~**SPECIAL ASSESSMENTS/OTHER EXPENSES:** Special assessments, if any, levied or for work actually commenced~~
 525 ~~prior to the date stated on line 1 of this Offer shall be paid by Seller no later than closing. All other special assessments~~
 526 ~~shall be paid by Buyer. "Levied" means the local municipal governing body has adopted and published a final resolution~~
 527 ~~describing the planned improvements and the assessment of benefits.~~

528 **CAUTION:** Consider a special agreement if area assessments, property owners association assessments, special
 529 charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are
 530 one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments)
 531 relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all
 532 sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact
 533 fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).

534 **LEASED PROPERTY** if Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights
 535 under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the
 536 (written) (oral) ~~**[STRIKE ONE]**~~ lease(s), if any, are Seller represents the property is not currently being
 537 leased.

538 _____ . Insert additional terms, if any, at lines 650-664 or attach as an addendum per line 686.

539 **DEFINITIONS**

540 ■ **ACTUAL RECEIPT:** "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document
 541 or written notice physically in the Party's possession, regardless of the method of delivery. If the document or written notice
 542 is electronically delivered, Actual Receipt shall occur when the Party opens the electronic transmission.

543 ■ **BUSINESS DAY:** "Business Day" means a calendar day other than Saturday, Sunday, any legal public holiday under
 544 Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive

545 registered mail or make regular deliveries on that day.

546 ■ **DEADLINES:** "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by
547 excluding the day the event occurred and by counting subsequent calendar days. The Deadline expires at Midnight on the
548 last day. Additionally, Deadlines expressed as a specific number of Business Days are calculated in the same manner
549 except that only Business Days are counted while other days are excluded. Deadlines expressed as a specific number of
550 "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by
551 counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific
552 event, such as closing, expire at Midnight of that day. "Midnight" is defined as 11:59 p.m. Central Time.

553 ■ **DEFECT:** "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would
554 significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would
555 significantly shorten or adversely affect the expected normal life of the premises.

556 ■ **FIRM:** "Firm" means a licensed sole proprietor broker or a licensed broker business entity.

557 ■ **PARTY:** "Party" means the Buyer or the Seller; "Parties" refers to both the buyer and the Seller.

558 ■ **PROPERTY:** Unless otherwise stated, "Property" means the real estate described at lines 4-8.

559 **INCLUSION OF OPTIONAL PROVISIONS** Terms of this Offer that are preceded by an OPEN BOX () are part of
560 this offer ONLY if the box is marked such as with an "X". They are not part of this offer if marked "N/A" or are left blank.

561 **PROPERTY DIMENSIONS AND SURVEYS** Buyer acknowledges that any land dimensions, or total acreage or square
562 footage figures, provided to Buyer by Seller or by a Firm or its agents, may be approximate because of rounding, formulas
563 used or other reasons, unless verified by survey or other means.

564 **CAUTION:** Buyer should verify total square footage formula, total square footage/acreage figures, and land
565 dimensions, if material.

566 **DISTRIBUTION OF INFORMATION** Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of
567 the Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the
568 transaction as defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession
569 data to multiple listing service sold databases; (iii) provide active listing, pending sale, closed sale and financing concession
570 information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts,
571 to appraisers researching comparable sales, market conditions and listings, upon inquiry; and (iv) distribute copies of this
572 Offer to the seller or seller's agent of another property that Seller intends on purchasing.

573 **MAINTENANCE** Seller shall maintain the Property and all personal property included in the purchase price until the earlier
574 of closing or Buyer's occupancy, in materially the same condition it was in as of the date on line 1 of this Offer, except for
575 ordinary wear and tear.

576 **PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING** If, prior to closing, the Property is damaged in an
577 amount not more than five percent of the purchase price, other than normal wear and tear, Seller shall promptly notify Buyer
578 in writing, and will be obligated to restore the Property to materially the same condition it was in as of the date on line 1 of
579 this Offer. Seller shall provide Buyer with copies of all required permits and lien waivers for the lienable repairs no later than
580 closing. If the amount of damage exceeds five percent of the purchase price, Seller shall promptly notify Buyer in writing of
581 the damage and this Offer may be terminated at option of Buyer. Should Buyer elect to carry out this Offer despite such
582 damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit
583 towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, if this sale is financed
584 by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring
585 the Property.

586 **BUYER'S PRE-CLOSING WALK-THROUGH** Within three days prior to closing, at a reasonable time pre-approved by
587 Seller or Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no
588 significant change in the condition of the Property, except for ordinary wear and tear and changes approved by Buyer, and
589 that any Defects Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

590 **OCCUPANCY** Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in
591 this Offer at lines 534-538 or in an addendum attached per line 686, or lines 650-664 if the Property is leased. At time of
592 Buyer's occupancy, Property shall be free of all debris, refuse, and personal property except for personal property belonging
593 to current tenants, or sold to Buyer or left with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.

594 **DEFAULT** Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and
595 conditions of this Offer. A material failure to perform any obligation under this Offer is a default that may subject the defaulting
596 party to liability for damages or other legal remedies.

597 If **Buyer defaults**, Seller may:

598 (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or

599 (2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual
600 damages.

601 If **Seller defaults**, Buyer may:

602 (1) sue for specific performance; or

603 (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

604 In addition, the Parties may seek any other remedies available in law or equity. The Parties understand that the availability
 605 of any judicial remedy will depend upon the circumstances of the situation and the discretion of the courts. If either Party
 606 defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above.
 607 By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the
 608 arbitration agreement.

609 **NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES**
 610 **SHOULD READ THIS DOCUMENT CAREFULLY. THE FIRM AND ITS AGENTS MAY PROVIDE A GENERAL**
 611 **EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR**
 612 **OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT**
 613 **CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.**

614 **ENTIRE CONTRACT** This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller
 615 regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds
 616 and inures to the benefit of the Parties to this Offer and their successors in interest.

617 **NOTICE ABOUT SEX OFFENDER REGISTRY** You may obtain information about the sex offender registry and persons
 618 registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at <http://www.doc.wi.gov>
 619 or by telephone at (608) 240-5830.

620 **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA)** Section 1445 of the Internal Revenue Code (IRC)
 621 provides that a transferee (Buyer) of a United States real property interest must pay or withhold as a tax up to 15% of the
 622 total "Amount Realized" in the sale if the transferor (Seller) is a "Foreign Person" and no exception from FIRPTA withholding
 623 applies. A "Foreign Person" is a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign
 624 estate. The "Amount Realized" is the sum of the cash paid, the fair market value of other property transferred, and the
 625 amount of any liability assumed by Buyer.

626 **CAUTION: Under this law if Seller is a Foreign Person, and Buyer does not pay or withhold the tax amount, Buyer**
 627 **may be held directly liable by the U.S. Internal Revenue Service for the unpaid tax and a tax lien may be placed**
 628 **upon the Property.**

629 Seller hereby represents that Seller is a non-Foreign Person, unless (1) Seller represents Seller is a Foreign Person in a
 630 condition report incorporated in this Offer per lines 94-97, or (2) no later than 10 days after acceptance, Seller delivers
 631 notice to Buyer that Seller is a Foreign Person, in which cases the provisions on lines 637-639 apply.

632 **IF SELLER IS A NON-FOREIGN PERSON.** Seller shall, no later than closing, execute and deliver to Buyer, or a qualified
 633 substitute (attorney or title company as stated in IRC § 1445), a sworn certification under penalties of perjury of Seller's
 634 non-foreign status in accordance with IRC § 1445. If Seller fails to timely deliver certification of Seller's non-foreign status,
 635 Buyer shall: (1) withhold the amount required to be withheld pursuant to IRC § 1445; or, (2) declare Seller in default of this
 636 Offer and proceed under lines 601-608.

637 **IF SELLER IS A FOREIGN PERSON.** If Seller has represented that Seller is a Foreign Person, Buyer shall withhold the
 638 amount required to be withheld pursuant to IRC § 1445 at closing unless the Parties have amended this Offer regarding
 639 amounts to be withheld, any withholding exemption to be applied, or other resolution of this provision.

640 **COMPLIANCE WITH FIRPTA.** Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument,
 641 affidavit, or statement needed to comply with FIRPTA, including withholding forms. If withholding is required under IRC
 642 §1445, and the net proceeds due Seller are not sufficient to satisfy the withholding required in this transaction, Seller shall
 643 deliver to Buyer, at closing, the additional funds necessary to satisfy the applicable withholding requirement. Seller also
 644 shall pay to Buyer an amount not to exceed \$1,000 for actual costs associated with the filing and administration of forms,
 645 affidavits, and certificates necessary for FIRPTA withholding and any withholding agent fees.

646 **Any representations made by Seller with respect to FIRPTA shall survive the closing and delivery of the deed.**

647 Firms, Agents, and Title Companies are not responsible for determining FIRPTA status or whether any FIRPTA exemption
 648 applies. The Parties are advised to consult with their respective independent legal counsel and tax advisors regarding
 649 FIRPTA.

650 **ADDITIONAL PROVISIONS/CONTINGENCIES** This purchase is contingent upon the remaining 7/8
 651 interest in and to the real estate set forth on Exhibit A being donated to Buyer in advance
 652 of closing.

653
 654 Buyer acknowledges receipt of a title report dated February 5, 2021 as and for evidence of
 655 title. Seller represents that there has been no material change of title since said title
 656 report was completed.

657
 658 The parties acknowledge that Seller is a fiduciary that has never occupied the property.
 659 Buyer has had an opportunity to informally inspect the property and hereby waives any right
 660 to receive a real estate condition report.

661
 662 This offer is contingent upon approval by the City of Tomah Common Council.

663
 664 The parties shall pay closing costs pursuant to the standards of the real estate industry.

Property Address: 1/8 interest in certain real estate, Tomah, WI 54660

Page 12 of 12, WB-13

665 **DELIVERY OF DOCUMENTS AND WRITTEN NOTICES** Unless otherwise stated in this Offer, delivery of documents and
666 written notices to a Party shall be effective only when accomplished by one of the authorized methods specified at lines
667 668-683.

668 (1) **Personal**: giving the document or written notice personally to the Party, or the Party's recipient for delivery if named at
669 line 670 or 671.

670 Name of Seller's recipient for delivery, if any: Ms. Erica Dresdow; Attorney Jay S. Carmichael

671 Name of Buyer's recipient for delivery, if any: Attorney Penny J. Precour

672 (2) **Fax**: fax transmission of the document or written notice to the following number:

673 Seller: () Buyer: ()

674 (3) **Commercial**: depositing the document or written notice, fees prepaid or charged to an account, with a commercial
675 delivery service, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's address at
676 line 679 or 680.

677 (4) **U.S. Mail**: depositing the document or written notice, postage prepaid, in the U.S. Mail, addressed either to the
678 Party, or to the Party's recipient for delivery, for delivery to the Party's address.

679 Address for Seller: _____

680 Address for Buyer: _____

681 (5) **Email**: electronically transmitting the document or written notice to the email address.

682 Email Address for Seller: edresdow@capitalfirsttrust.com; jcarmichael@carmichaellaw.com

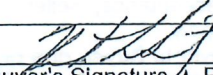
683 Email Address for Buyer: penny@tomahlaw.com

684 **PERSONAL DELIVERY/ACTUAL RECEIPT** Personal delivery to, or Actual Receipt by, any named Buyer or Seller
685 constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

686 **ADDENDA**: The attached Exhibit "A" is/are made part of this Offer.

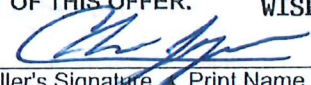
687 This Offer was drafted by [Licensee and Firm] Attorney Penny J. Precour

688 PENNY J. PRECOUR, ATTORNEY AT LAW, S.C.

689 (x)  8/22/22
690 Buyer's Signature ▲ Print Name Here ▶ City of Tomah by Kirk Arity, SET Chair Date ▲

691 (x) _____
692 Buyer's Signature ▲ Print Name Here ▶ _____ Date ▲

693 **SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS**
694 **OFFER SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE**
695 **PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A**
696 **COPY OF THIS OFFER.** WISPACT II Trust f/b/o Tasha Farmer

697 (x)  8/22/2022
698 Seller's Signature ▲ Print Name Here ▶ by Christopher Foregger, Trust Officer Date ▲

699 (x) _____
700 Seller's Signature ▲ Print Name Here ▶ _____ Date ▲

701 This Offer was presented to Seller by [Licensee and Firm] _____

702 _____ on _____ at _____ a.m./p.m.

703 This Offer is rejected _____ This Offer is countered [See attached counter] _____
704 Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Offer to purchase approval

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

The Farmer family would like to donate the lan parcels as attached. One family member portion needs to be purchased for \$8,625.00.

Fiscal Note:

\$8,625.00

Recommendation:

I recommend the purchase offer be approved. Contingent on the approval of petition to donate land and resolution accepting donation of land.



SET Chairman
Kirk Arity



Date

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

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

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

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

Recommendation from:	Parks and Rec, Public Works & Utilities Commission
Minutes/staff report attached	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Budget account:	08-57620-8100
Fiscal impact:	\$ 8,625.00
Staff responsible for implementation:	Joe Protz/Kirk Arity
Economic impact:	
Zoning/rezoning issues:	N/A
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: KA

Date: 9/13/22

EXHIBIT 1

The following parcel numbers:

1. 286-02608-2000
2. 286-02608-0000
3. 286-02607-2000
4. 286-00657-0000
5. 286-00656-0000
6. 286-00165-0000
7. 286-00651-0000

PETITION TO DEDICATE LAND
TO CITY OF TOMAH

We, Anthony Farmer, Donna Farmer, Kurt Farmer, Kay Snider, Ann Thompson, Mary Waltemath and Gail Wagner wish to dedicate/donate land to the City of Tomah for park and recreational space. Said land is described on the attached Exhibit 1. As such, we hereby petition the City of Tomah for the acceptance of this dedication. The land is completely undeveloped and generates limited property tax revenue. It may be possible in the future to link new walking trails through the property with existing Parks & Recreation trails in adjacent properties and/or provide other recreational opportunities to the citizens of the City of Tomah.

Dated: _____
Anthony Farmer

Dated: _____
Donna Farmer

Dated: _____
Kurt Farmer

Dated: _____
Kay Snider

Dated: _____
Ann Thompson

Dated: _____
Mary Waltemath

Dated: _____
Gail Wagner



Tomah Mapping - Read Only

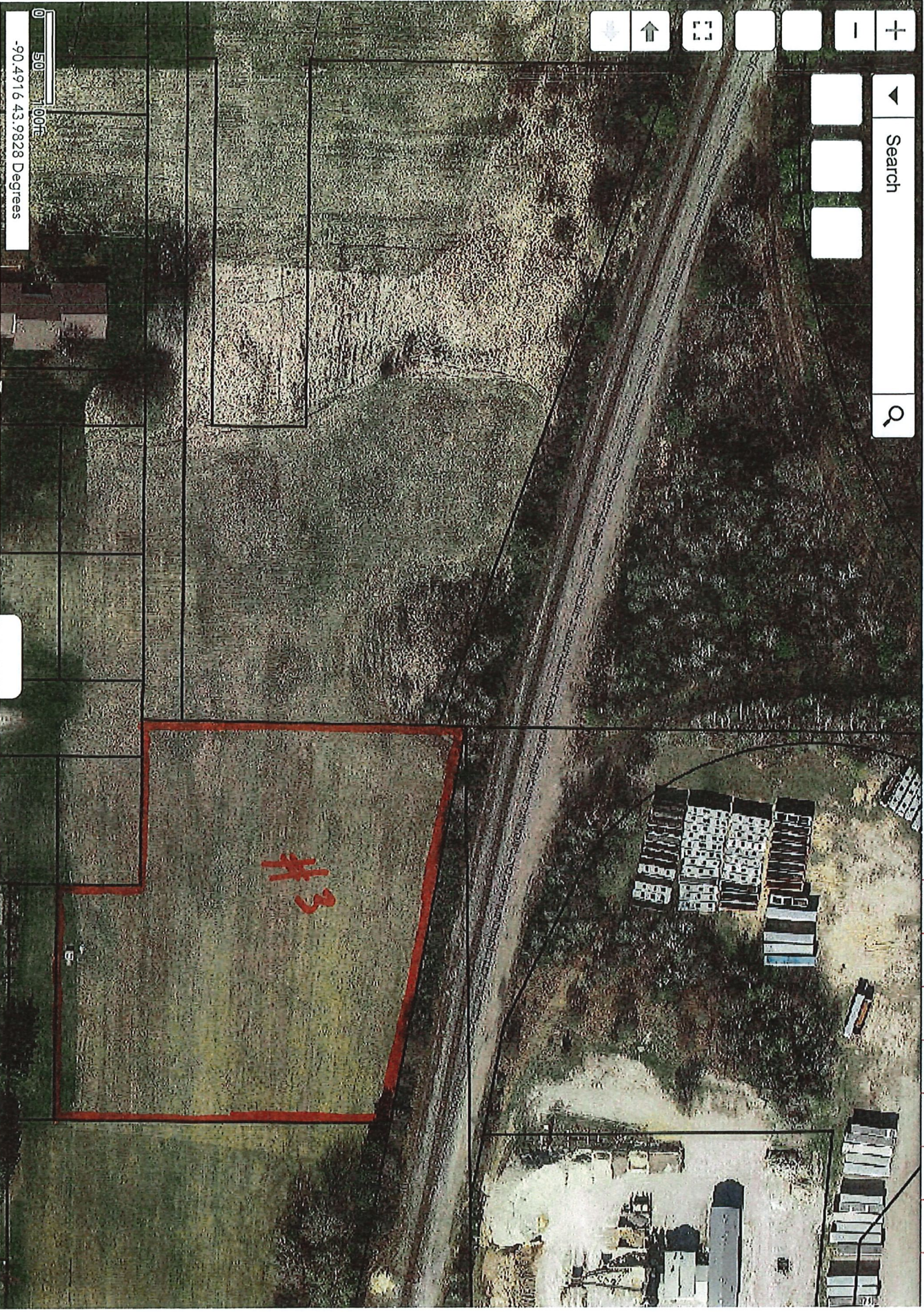
City Website





Tomah Mapping - Read Only

City Website

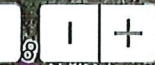




Tomah Mapping - Read Only

City Website

Search



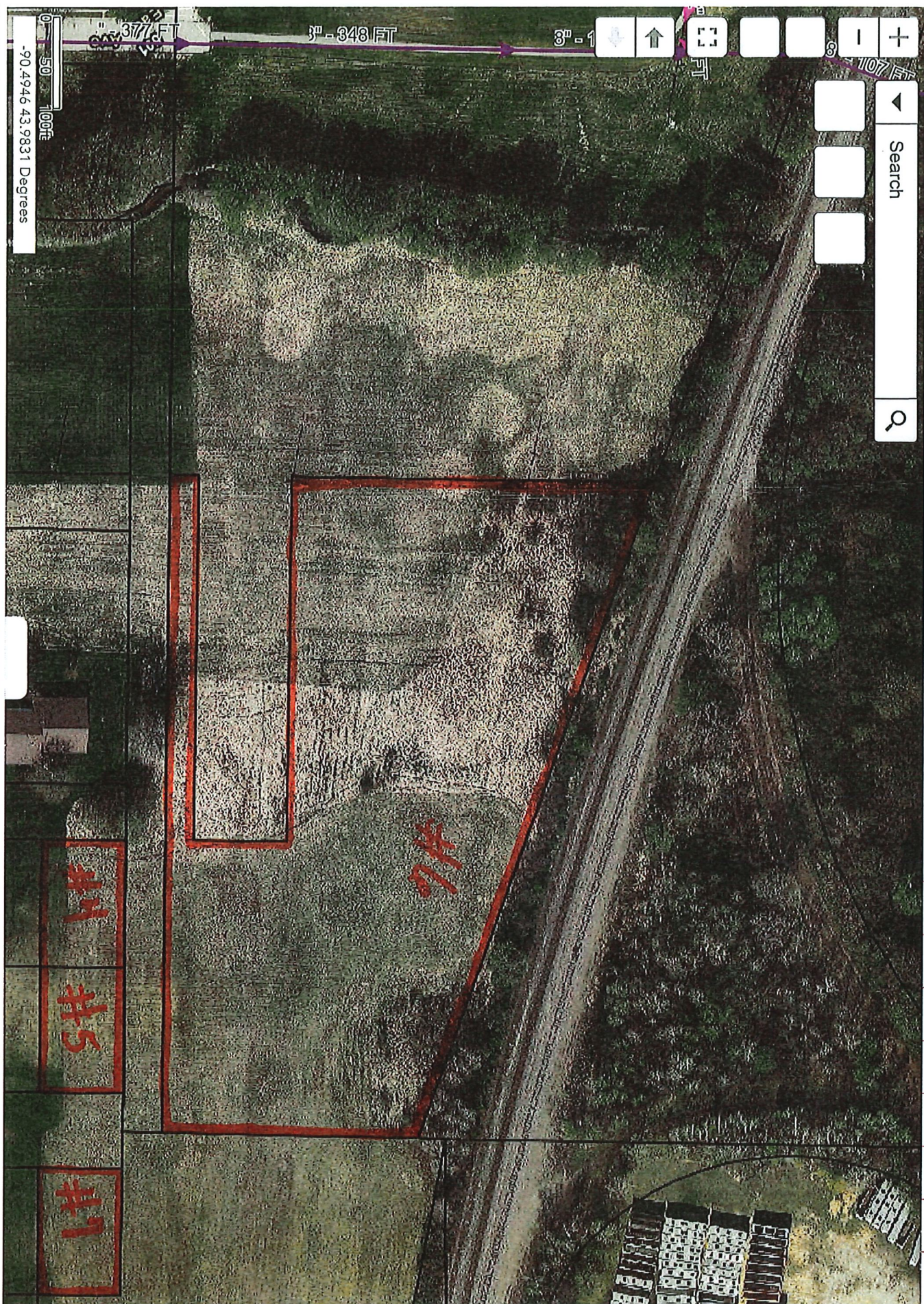
3" - 107 FT

3" - 348 FT

3" - 377 FT



-90.4946 43.9831 Degrees



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ACE HARWARE (POLICE)							
2352	ACE HARWARE (POLICE)	606630	Hardware	09/21/2022	01-52100-3550 LAW ENFORCE BUILDI	20.57	
2352	ACE HARWARE (POLICE)	8-15-22	WIRING SUPPLIES	08/15/2022	01-52100-3550 LAW ENFORCE BUILDI	20.57	
Total ACE HARWARE (POLICE):						41.14	
ALLIANT ENERGY/WPL							
30	ALLIANT ENERGY/WPL	0305500000 A	0302200000 Aug	09/21/2022	01-53311-2210 HWY/ST MAINT UTIL-E	149.38	
30	ALLIANT ENERGY/WPL	0698200000 A	0698200000 Aug	09/21/2022	02-56910-2210 LAKE UTIL-ELECTRIC	98.88	
30	ALLIANT ENERGY/WPL	2940650000 A	2940650000 Aug	09/21/2022	01-53311-2210 HWY/ST MAINT UTIL-E	249.90	
30	ALLIANT ENERGY/WPL	3716320000 A	3716320000 Aug	09/21/2022	01-53510-2210 AIRPORT UTIL-ELECT	19.43	
30	ALLIANT ENERGY/WPL	5243440000 A	5243440000 Aug	09/21/2022	01-51600-2210 GENERAL BLDGS UTIL	1,605.39	
30	ALLIANT ENERGY/WPL	5303120000 A	5303120000 Aug	09/21/2022	01-53420-2900 STREET LIGHTING SE	32.39	
30	ALLIANT ENERGY/WPL	5683030000 A	5683030000 Aug	09/21/2022	01-53510-2210 AIRPORT UTIL-ELECT	16.38	
30	ALLIANT ENERGY/WPL	6960540000 A	6960540000 Aug	09/21/2022	01-53311-2210 HWY/ST MAINT UTIL-E	16.79	
30	ALLIANT ENERGY/WPL	7132920000 A	7132920000 Aug	09/21/2022	01-53510-2210 AIRPORT UTIL-ELECT	24.92	
30	ALLIANT ENERGY/WPL	7545230000 A	7545230000 Aug	09/21/2022	01-53420-2900 STREET LIGHTING SE	10,471.14	
30	ALLIANT ENERGY/WPL	9101020000 A	Ambulance	09/21/2022	03-52300-2210 AMBULANCE UTIL-ELE	469.39	
30	ALLIANT ENERGY/WPL	9361920000 A	9361920000 Aug	09/21/2022	01-53420-2900 STREET LIGHTING SE	33.00	
30	ALLIANT ENERGY/WPL	9-8-22	BUILDING AUG	09/08/2022	01-52100-2210 LAW ENFORCE UTIL-E	2,339.67	
30	ALLIANT ENERGY/WPL	9924620000 A	9924620000 Aug	09/21/2022	01-53311-2210 HWY/ST MAINT UTIL-E	100.19	
Total ALLIANT ENERGY/WPL:						15,626.85	
AUTO VALUE TOMAH (STREET)							
2341	AUTO VALUE TOMAH (STREET)	8-15-22	WASHER PUMP, LOF X2	08/15/2022	01-52100-3500 LAW ENFORCE REPAI	193.53	
Total AUTO VALUE TOMAH (STREET):						193.53	
CONSOLIDATED ENERGY COMPANY							
436	CONSOLIDATED ENERGY COM	AUG 2022	AUG 2022	09/21/2022	01-53311-3402 HWY/ST MAINT OP SU	6,421.96	
436	CONSOLIDATED ENERGY COM	AUG 2022	AUG 2022	09/21/2022	01-53620-3400 REFUSE & GARB OPE	2,712.53	
436	CONSOLIDATED ENERGY COM	AUG 2022	AUG 2022	09/21/2022	01-53635-3400 RECYCLING OPERATI	1,000.00	
Total CONSOLIDATED ENERGY COMPANY:						10,134.49	
EVEREST EMERGENCY VEHICLES INC							
226	EVEREST EMERGENCY VEHICL	P06269	P06269	09/21/2022	03-52300-3500 AMBULANCE REPAIR	37.87	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total EVEREST EMERGENCY VEHICLES INC:						37.87	
FABICK CAT							
1882	FABICK CAT	PILC0056510	DOOR	09/21/2022	01-53311-3502 HWY/ST MAINT REP/M	1,532.99	
Total FABICK CAT:						1,532.99	
HOLIDAY WHOLESAL							
317	HOLIDAY WHOLESAL	9-1-22	TP, PAPER TOWELS, TRI-FOLD TOWE	09/01/2022	01-52100-3550 LAW ENFORCE BUILDI	511.00	
Total HOLIDAY WHOLESAL:						511.00	
KELLER INC							
366	KELLER INC	APPLICATION	PROJECT 71453 PAYMENT	09/21/2022	08-57220-8200 FIRE PROTECTION BU	834,795.70	
Total KELLER INC:						834,795.70	
KELLER, STEVEN							
828	KELLER, STEVEN	9-8-22	MEAL REIMB-TRAINING	09/08/2022	01-52100-3350 LAW ENFORCE TRAINI	62.11	
Total KELLER, STEVEN:						62.11	
LARKIN'S GMC INC							
387	LARKIN'S GMC INC	81792	SERVICE 2018 FORD ECONOLINE	09/21/2022	03-52300-3500 AMBULANCE REPAIR	651.83	
387	LARKIN'S GMC INC	81876	HEADLAMP 2017 FORD E450 SUPER	09/21/2022	03-52300-3500 AMBULANCE REPAIR	961.96	
Total LARKIN'S GMC INC:						1,613.79	
MISSISSIPPI WELDERS SUPPLY COMPANY INC							
442	MISSISSIPPI WELDERS SUPPL	468416	OXYGEN	09/21/2022	03-52300-3400 AMBULANCE OPERATI	127.24	
Total MISSISSIPPI WELDERS SUPPLY COMPANY INC:						127.24	
MONROE CO SOLID WASTE							
461	MONROE CO SOLID WASTE	AUG 2022	AUG 2022	09/21/2022	01-53630-5300 SOLID WSTE DISP RE	15,487.00	
Total MONROE CO SOLID WASTE:						15,487.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
NAPA - CENTRAL WISCONSIN AUTO PARTS							
475	NAPA - CENTRAL WISCONSIN A	625915	OIL FILTERS	09/21/2022	01-53311-3402 HWY/ST MAINT OP SU	80.91	
475	NAPA - CENTRAL WISCONSIN A	627353	627353	09/21/2022	03-52300-3400 AMBULANCE OPERATI	154.93	
475	NAPA - CENTRAL WISCONSIN A	627366	627366	09/21/2022	03-52300-3400 AMBULANCE OPERATI	9.99	
Total NAPA - CENTRAL WISCONSIN AUTO PARTS:						245.83	
NFPA-NATIONAL FIRE PROTECTION ASSOC.							
484	NFPA-NATIONAL FIRE PROTEC	3151666	3151666	09/21/2022	01-52200-3250 FIRE PROTECTION AS	175.00	
Total NFPA-NATIONAL FIRE PROTECTION ASSOC.:						175.00	
PITNEY BOWES INC							
525	PITNEY BOWES INC	3316187314	PITNEY BOWES) LEASING CHARGES	08/26/2022	01-51420-2900 CITY CLERK SERVICE	213.30	
Total PITNEY BOWES INC:						213.30	
REINDERS INC							
550	REINDERS INC	6019197-00	WASHER THRUST - 5	09/21/2022	01-55200-3400 OTHER PARKS OPER	39.01	
Total REINDERS INC:						39.01	
SAFE-FAST INC							
569	SAFE-FAST INC	265509	NITRILE GLOVEX	09/21/2022	01-53311-3409 HWY/ST MAINT OP SU	115.50	
Total SAFE-FAST INC:						115.50	
ST. JOSEPH EQUIPMENT INC							
594	ST. JOSEPH EQUIPMENT INC	E00905	E00905	09/21/2022	08-57621-8300 REC PARK OUTLAY EQ	22,150.00	
594	ST. JOSEPH EQUIPMENT INC	P63899	BLADE KIT	09/21/2022	08-57621-8300 REC PARK OUTLAY EQ	400.74	
Total ST. JOSEPH EQUIPMENT INC:						22,550.74	
STREICHERS INC							
603	STREICHERS INC	9-1-22	BVP REIGEL, EXTERNAL VEST CARRI	09/01/2022	01-52100-1390 LAW ENFORCE OTHE	276.00	
603	STREICHERS INC	9-1-22.1	BVP REIGEL	09/01/2022	01-57210-8300 LAW ENFORCEMENT	839.00	
Total STREICHERS INC:						1,115.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
SUMMIT COMPANIES							
9	SUMMIT COMPANIES	182008001	182008001	09/21/2022	01-53311-2900 HWY/ST MAINT SERVI	827.83	
Total SUMMIT COMPANIES:						827.83	
TK ELEVATOR CORPORATION							
2350	TK ELEVATOR CORPORATION	09-08-22	SEPT TO NOV ELEVATOR CONTRACT	09/08/2022	01-52100-3550 LAW ENFORCE BUILDI	582.56	
Total TK ELEVATOR CORPORATION:						582.56	
TOMAH CASH STORE							
639	TOMAH CASH STORE	25	RD WING SAFETY TOE BOOTS	09/21/2022	01-53311-3409 HWY/ST MAINT OP SU	197.99	
Total TOMAH CASH STORE:						197.99	
TOMAH LUMBER INC							
646	TOMAH LUMBER INC	13645	SELECT PINE	09/21/2022	01-55200-3400 OTHER PARKS OPER	29.94	
646	TOMAH LUMBER INC	13709	SYP TREATED	09/21/2022	01-53311-3508 HWY/ST MAINT REP/M	117.09	
646	TOMAH LUMBER INC	13775	PICNIC TABLE	09/21/2022	01-55401-3500 RECREATION PARK R	80.90	
Total TOMAH LUMBER INC:						227.93	
TOMAH SEWER UTILITY							
653	TOMAH SEWER UTILITY	08/30/2022	PAYMENT REQUEST #9 2021	09/21/2022	08-57620-8100 CAP PROJ PARKS OUT	22,564.55	
653	TOMAH SEWER UTILITY	2022STREET-1	2022 STREET PROJECT - #1	09/02/2022	08-57331-8500 CAPITAL PROJECT HW	10,784.56	
Total TOMAH SEWER UTILITY:						33,349.11	
TRI-STATE BUSINESS MACHINES INC							
672	TRI-STATE BUSINESS MACHINE	552107	552107	09/21/2022	03-52300-2900 AMBULANCE SERVICE	78.00	
672	TRI-STATE BUSINESS MACHINE	552961	552961	09/21/2022	01-51200-2900 JUDICIAL SERVICE CO	19.44	
Total TRI-STATE BUSINESS MACHINES INC:						97.44	
UW-EXTENSION							
1202	UW-EXTENSION	8-29-22	CPM RDC	08/29/2022	01-52100-3350 LAW ENFORCE TRAINI	2,200.00	
Total UW-EXTENSION:						2,200.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
WI SCTF							
749	WI SCTF	PP#18	PP# 18 Olson & Robarge	09/21/2022	01-21590 OTHER EMPLOYEE DEDUC	848.08	
Total WI SCTF:						848.08	
WOLF CONCRETE & CONSTRUCTION LLC							
770	WOLF CONCRETE & CONSTRU	2022-13	CURB AND GUTTER	09/21/2022	14-57331-8500 TID 8 STORM SEWER	15,414.50	
770	WOLF CONCRETE & CONSTRU	2022-14	sidewalk	09/21/2022	14-57331-8500 TID 8 STORM SEWER	230.40	
Total WOLF CONCRETE & CONSTRUCTION LLC:						15,644.90	
Grand Totals:						958,593.93	

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Kiefer, Lamont

_____ Gigous, Adam

_____ Koel, Mitchell

_____ Yarrington, Richard

_____ Zabinski, Shawn

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
140853										
08/22	08/12/2022	140853	2346	ACE HARDWARE (FIRE)	08052022	1	01-52200-3400	.00	15.99	15.99
08/22	08/12/2022	140853	2346	ACE HARDWARE (FIRE)	606681	1	03-52300-3400	.00	2.99	2.99
Total 140853:								.00		18.98
140854										
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	1	01-55200-3400	.00	10.36	10.36
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	2	01-55200-3100	.00	16.99	16.99
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	3	01-55200-3100	.00	84.96	84.96
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	4	01-55200-3100	.00	111.92	111.92
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	5	01-55200-3100	.00	29.98	29.98
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	6	01-55200-3100	.00	5.99	5.99
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	7	01-55200-3100	.00	30.97	30.97
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	8	01-55200-3100	.00	264.31	264.31
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	9	01-55200-3100	.00	20.95	20.95
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	10	01-55200-3100	.00	19.99	19.99
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	11	01-55200-3400	.00	23.98	23.98
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	12	01-55200-3400	.00	11.96	11.96
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	13	01-55200-3400	.00	55.92	55.92
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	14	01-55200-3400	.00	16.75	16.75
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	15	01-55200-3400	.00	17.99	17.99
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	16	01-55200-3400	.00	17.97	17.97
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	17	01-55200-3400	.00	43.97	43.97
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	18	01-55200-3400	.00	39.58	39.58
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	19	01-55200-3400	.00	85.26	85.26
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	20	01-55200-3400	.00	27.99	27.99
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	21	01-55200-3400	.00	20.93	20.93
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	22	01-55200-3400	.00	29.97	29.97
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	23	01-55200-3400	.00	17.98	17.98
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	24	01-55200-3400	.00	48.09	48.09
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	25	01-55200-3400	.00	7.98	7.98
08/22	08/12/2022	140854	2340	ACE HARDWARE (PARKS)	08052022	26	01-55200-3400	.00	11.77	11.77
Total 140854:								.00		1,074.51
140855										
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	1	01-53311-3402	.00	17.99	17.99
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	2	01-51600-3400	.00	29.90	29.90

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	3	01-53311-3405	.00	29.97	29.97
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	4	01-53311-3408	.00	31.08	31.08
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	5	01-53311-3502	.00	5.58	5.58
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	6	01-53311-3405	.00	118.93	118.93
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	7	01-51600-3500	.00	35.58	35.58
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	8	01-53311-3402	.00	11.18	11.18
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	9	01-53441-3400	.00	57.90	57.90
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	10	01-53311-3402	.00	7.99	7.99
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	11	01-53311-3405	.00	20.00	20.00
08/22	08/12/2022	140855	11	ACE HARDWARE (PUBLIC WOR	PUBLIC 080	12	01-53311-3402	.00	4.66	4.66
Total 140855:								.00	370.76	370.76
140856										
08/22	08/12/2022	140856	2339	ACE HARDWARE (SENIOR)	08052022	1	12-55500-3500	.00	30.36	30.36
08/22	08/12/2022	140856	2339	ACE HARDWARE (SENIOR)	08052022	2	10-55110-3100	.00	10.76	10.76
Total 140856:								.00	41.12	41.12
140857										
08/22	08/12/2022	140857	629	ADLER, TIM	08052022	1	03-52300-3300	.00	117.50	117.50
Total 140857:								.00	117.50	117.50
140858										
08/22	08/12/2022	140858	24	AIRGAS USA LLC	9989920120	1	01-53311-3402	.00	109.43	109.43
Total 140858:								.00	109.43	109.43
140859										
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	1	01-53420-2900	.00	10,378.80	10,378.80
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	2	10-55110-2210	.00	1,561.11	1,561.11
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	3	02-56910-2210	.00	9.13	9.13
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	4	01-55200-2210	.00	16.12	16.12
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	5	01-55200-2210	.00	21.23	21.23
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	6	01-55200-2210	.00	32.55	32.55
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	7	01-55200-2210	.00	66.56	66.56
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	8	01-55200-2210	.00	43.88	43.88
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	9	01-55200-2210	.00	155.75	155.75

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	10	01-55200-2210	.00	51.88	51.88
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	11	01-55200-2210	.00	39.23	39.23
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	12	01-55200-2210	.00	29.42	29.42
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	13	01-55200-2210	.00	17.91	17.91
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	14	01-55200-2210	.00	41.04	41.04
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	15	01-55200-2210	.00	40.12	40.12
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	16	01-55200-2210	.00	16.38	16.38
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	17	01-55200-2210	.00	131.14	131.14
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	18	01-55200-2210	.00	23.78	23.78
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	19	01-55402-2210	.00	77.05	77.05
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	20	01-55402-2210	.00	3,042.57	3,042.57
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	21	01-55401-2210	.00	172.60	172.60
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	22	01-55401-2210	.00	25.30	25.30
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	23	01-55401-2210	.00	660.14	660.14
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	24	01-55401-2210	.00	111.70	111.70
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	25	01-55401-2210	.00	373.80	373.80
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	26	01-55401-2210	.00	226.59	226.59
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	27	01-55401-2210	.00	25.30	25.30
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	28	01-55401-2210	.00	189.97	189.97
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	29	01-55401-2210	.00	64.69	64.69
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	30	01-55401-2210	.00	83.61	83.61
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	31	01-55401-2210	.00	18.11	18.11
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	32	01-55401-2210	.00	63.20	63.20
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	33	01-55401-2210	.00	54.60	54.60
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	34	01-55401-2210	.00	154.81	154.81
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	35	01-55401-2210	.00	88.99	88.99
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	36	01-55401-2210	.00	446.74	446.74
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	37	01-55401-2210	.00	79.66	79.66
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	38	01-55401-2210	.00	41.06	41.06
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	39	01-55401-2210	.00	16.87	16.87
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	40	01-55401-2210	.00	53.60	53.60
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	41	01-55401-2210	.00	253.45	253.45
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	42	03-52300-2210	.00	453.39	453.39
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	43	01-52200-2210	.00	241.41	241.41
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	44	01-55200-2210	.00	16.12	16.12
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	45	01-53311-2210	.00	11.97	11.97
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	46	01-51600-2210	.00	1,487.35	1,487.35
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	47	01-53311-2210	.00	199.04	199.04
08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	08122022	1	01-53420-2900	.00	16.12	16.12

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08/22	08/12/2022	140859	30	ALLIANT ENERGY/WPL	081220222	2	01-53420-2900	.00	16.12	16.12
Total 140859:								.00		21,441.96
140860										
08/22	08/12/2022	140860	34	ALLSTATE PETERBILT OF TOM	5204184491	1	01-53620-3500	.00	1,432.79	1,432.79
Total 140860:								.00		1,432.79
140861										
08/22	08/12/2022	140861	1960	AT&T MOBILITY	081220221	1	03-52300-2230	.00	426.49	426.49
08/22	08/12/2022	140861	1960	AT&T MOBILITY	081220221	2	01-52200-2230	.00	221.04	221.04
Total 140861:								.00		647.53
140862										
08/22	08/12/2022	140862	69	BAKER & TAYLOR LLC	2036884247	1	10-55110-3420	.00	23.60	23.60
08/22	08/12/2022	140862	69	BAKER & TAYLOR LLC	2036884247	2	10-55110-3420	.00	198.29	198.29
08/22	08/12/2022	140862	69	BAKER & TAYLOR LLC	2036884247	3	10-55110-3460	.00	70.03	70.03
Total 140862:								.00		291.92
140863										
08/22	08/12/2022	140863	76	BAYCOM INC	8-8-22	1	08-57210-8400	.00	130.00	130.00
Total 140863:								.00		130.00
140864										
08/22	08/12/2022	140864	81	BERNIE BUCHNER INC	874683	1	08-57190-8300	.00	2,613.25	2,613.25
Total 140864:								.00		2,613.25
140865										
08/22	08/12/2022	140865	84	BEST KEPT PORTABLES LLC	7839	1	01-55200-3400	.00	670.00	670.00
Total 140865:								.00		670.00
140866										
08/22	08/12/2022	140866	96	BOUND TREE MEDICAL LLC	08122022	1	03-52300-3402	.00	4.69	4.69

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/22	08/12/2022	140866	96	BOUND TREE MEDICAL LLC	08122022	2	03-52300-3402	.00	676.83	676.83
08/22	08/12/2022	140866	96	BOUND TREE MEDICAL LLC	08122022	3	03-52300-3402	.00	250.70	250.70
Total 140866:								.00		932.22
140867										
08/22	08/12/2022	140867	2351	BUREAU VERITAS NATIONAL E	22020322	1	01-51600-2900	.00	93.50	93.50
Total 140867:								.00		93.50
140868										
08/22	08/12/2022	140868	2287	CANON FINANCIAL SERVICES I	28934667	1	03-52300-2900	.00	91.63	91.63
Total 140868:								.00		91.63
140869										
08/22	08/12/2022	140869	121	CARRICO AQUATIC RESOURCE	20224729	1	01-55402-3400	.00	3,632.50	3,632.50
Total 140869:								.00		3,632.50
140870										
08/22	08/12/2022	140870	1666	CBS SQUARED INC	10303	1	01-51415-3400	.00	6,351.50	6,351.50
Total 140870:								.00		6,351.50
140871										
08/22	08/12/2022	140871	2302	CINTAS CORPORATION	5117753158	1	01-53311-3409	.00	85.68	85.68
Total 140871:								.00		85.68
140872										
08/22	08/12/2022	140872	436	CONSOLIDATED ENERGY COM	119-0812202	1	01-55200-3400	.00	1,688.46	1,688.46
Total 140872:								.00		1,688.46
140873										
08/22	08/12/2022	140873	29	CULLIGAN	08122022	1	01-51600-2900	.00	16.95	16.95
08/22	08/12/2022	140873	29	CULLIGAN	08122022	2	01-51600-3400	.00	35.80	35.80
08/22	08/12/2022	140873	29	CULLIGAN	08122022	3	01-55402-3400	.00	75.94	75.94

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 140873:								.00		128.69
140874										
08/22	08/12/2022	140874	191	DEMCO INC	7158562	1	10-55111-3100	.00	640.84	640.84
Total 140874:								.00		640.84
140875										
08/22	08/12/2022	140875	216	EMERGENCY MEDICAL PRODU	2465702	1	03-52300-3402	.00	1,304.09	1,304.09
Total 140875:								.00		1,304.09
140876										
08/22	08/12/2022	140876	220	EO JOHNSON CO	08122022	1	01-53311-2900	.00	106.00	106.00
08/22	08/12/2022	140876	220	EO JOHNSON CO	08122022	2	12-55500-2900	.00	254.08	254.08
Total 140876:								.00		360.08
140877										
08/22	08/12/2022	140877	225	EVANS PRINT + MEDIA GROUP	08122022	1	12-55500-3200	.00	64.00	64.00
Total 140877:								.00		64.00
140878										
08/22	08/12/2022	140878	226	EVEREST EMERGENCY VEHICL	P06213	1	03-52300-3500	.00	36.86	36.86
08/22	08/12/2022	140878	226	EVEREST EMERGENCY VEHICL	P06220	1	03-52300-3500	.00	43.94	43.94
08/22	08/12/2022	140878	226	EVEREST EMERGENCY VEHICL	P06225	1	03-52300-3400	.00	1,320.00	1,320.00
Total 140878:								.00		1,400.80
140879										
08/22	08/12/2022	140879	242	FASTENAL COMPANY	WITOM2031	1	01-53311-3502	.00	99.17	99.17
Total 140879:								.00		99.17
140880										
08/22	08/12/2022	140880	2348	FEDERAL SIGNAL CORPORATI	8086640	1	01-48440	.00	14,255.00	14,255.00

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Total 140880:								.00		14,255.00
140881										
08/22	08/12/2022	140881	275	GHD SERVICES INC	340-0038811	1	01-53630-2100	.00	4,321.51	4,321.51
Total 140881:								.00		4,321.51
140882										
08/22	08/12/2022	140882	2194	GOODYEAR COMMERCIAL TIR	128-1149756	1	01-53311-3501	.00	474.00	474.00
Total 140882:								.00		474.00
140883										
08/22	08/12/2022	140883	284	GRANGERS LLC	185253	1	01-53311-3502	.00	161.45	161.45
Total 140883:								.00		161.45
140884										
08/22	08/12/2022	140884	634	GREATER TOMAH AREA CHAM	08052022	1	16-21101	.00	40,573.35	40,573.35
Total 140884:								.00		40,573.35
140885										
08/22	08/12/2022	140885	290	GREEN OASIS-EAU CLAIRE	1010950812	1	01-55200-3500	.00	462.30	462.30
Total 140885:								.00		462.30
140886										
08/22	08/12/2022	140886	299	HAGEN SPORTS NETWORK	08122022	1	01-51100-3200	.00	250.00	250.00
08/22	08/12/2022	140886	299	HAGEN SPORTS NETWORK	08122022	2	01-51410-3200	.00	125.00	125.00
Total 140886:								.00		375.00
140887										
08/22	08/12/2022	140887	311	HILLSBORO EQUIPMENT INC	274921	1	01-53311-3502	.00	68.52	68.52
Total 140887:								.00		68.52

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
140888										
08/22	08/12/2022	140888	354	JOHN SHUCK PLUMBING & REP	08122022	1	01-55200-3500	.00	120.00	120.00
08/22	08/12/2022	140888	354	JOHN SHUCK PLUMBING & REP	08122022	2	01-55200-3500	.00	143.80	143.80
08/22	08/12/2022	140888	354	JOHN SHUCK PLUMBING & REP	08122022	3	01-55401-3500	.00	212.94	212.94
08/22	08/12/2022	140888	354	JOHN SHUCK PLUMBING & REP	08122022	4	01-55401-3500	.00	251.02	251.02
Total 140888:								.00		727.76
140889										
08/22	08/12/2022	140889	366	KELLER INC	7145308122	1	08-57220-8200	.00	733,876.17	733,876.17
Total 140889:								.00		733,876.17
140890										
08/22	08/12/2022	140890	375	KWIK TRIP CREDIT DEPT	34911108122	1	01-55200-3400	.00	1,145.50	1,145.50
08/22	08/12/2022	140890	375	KWIK TRIP CREDIT DEPT	4104350812	1	01-53311-3401	.00	225.01	225.01
08/22	08/12/2022	140890	375	KWIK TRIP CREDIT DEPT	4219450812	1	03-52300-3401	.00	5,141.47	5,141.47
Total 140890:								.00		6,511.98
140891										
08/22	08/12/2022	140891	387	LARKIN'S GMC INC	11885081220	1	03-52300-3500	.00	125.34	125.34
08/22	08/12/2022	140891	387	LARKIN'S GMC INC	11885081220	2	03-52300-3500	.00	2,430.91	2,430.91
08/22	08/12/2022	140891	387	LARKIN'S GMC INC	11885081220	3	03-52300-3500	.00	520.50	520.50
08/22	08/12/2022	140891	387	LARKIN'S GMC INC	11885081220	4	03-52300-3500	.00	72.38	72.38
Total 140891:								.00		3,149.13
140892										
08/22	08/12/2022	140892	1961	LARSON, LANCE	01533113350	1	01-53311-3350	.00	215.18	215.18
Total 140892:								.00		215.18
140893										
08/22	08/12/2022	140893	1757	MACQUEEN EQUIPMENT LLC	P05596	1	01-52200-3400	.00	52.43	52.43
Total 140893:								.00		52.43

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140894										
08/22	08/12/2022	140894	416	MATHY CONSTRUCTION COMP	5200020874	1	01-53311-3404	.00	5,760.49	5,760.49
08/22	08/12/2022	140894	416	MATHY CONSTRUCTION COMP	5200020918	1	01-53311-3404	.00	6,393.27	6,393.27
Total 140894:								.00		12,153.76
140895										
08/22	08/12/2022	140895	442	MISSISSIPPI WELDERS SUPPL	1488104	1	03-52300-2900	.00	540.00	540.00
Total 140895:								.00		540.00
140896										
08/22	08/12/2022	140896	443	MLJ LAWN MOWING & SNOW R	320	1	01-53640-2900	.00	500.00	500.00
Total 140896:								.00		500.00
140897										
08/22	08/12/2022	140897	447	MONROE CO CLERK OF COUR	081220223	1	01-23300	.00	300.00	300.00
Total 140897:								.00		300.00
140898										
08/22	08/12/2022	140898	448	MONROE CO EMERGENCY SE	TAA SERVIC	1	03-52300-3250	.00	40.00	40.00
08/22	08/12/2022	140898	448	MONROE CO EMERGENCY SE	TAA SERVIC	2	01-52200-3250	.00	40.00	40.00
Total 140898:								.00		80.00
140899										
08/22	08/12/2022	140899	461	MONROE CO SOLID WASTE	002-0722	1	01-53630-5300	.00	13,319.00	13,319.00
Total 140899:								.00		13,319.00
140900										
08/22	08/12/2022	140900	454	MONROE CO TREASURER	08122022	1	09-24400	.00	224,311.86	224,311.86
08/22	08/23/2022	140900	454	MONROE CO TREASURER	08122022	1	09-24400	.00	224,311.86-	224,311.86- V
08/22	08/23/2022	140900	454	MONROE CO TREASURER	08122022	2	09-24400	.00	208,022.70-	208,022.70- V
08/22	08/12/2022	140900	454	MONROE CO TREASURER	08122022	2	09-24400	.00	208,022.70	208,022.70
08/22	08/12/2022	140900	454	MONROE CO TREASURER	08122022	3	09-24400	.00	35,349.95	35,349.95
08/22	08/23/2022	140900	454	MONROE CO TREASURER	08122022	3	09-24400	.00	35,349.95-	35,349.95- V

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/22	08/12/2022	140900	454	MONROE CO TREASURER	081220221	1	01-24300	.00	2,034.01	2,034.01
08/22	08/23/2022	140900	454	MONROE CO TREASURER	081220221	1	01-24300	.00	2,034.01-	2,034.01- V
Total 140900:								.00		.00
140901										
08/22	08/12/2022	140901	475	NAPA - CENTRAL WISCONSIN A	32165-94-1	1	03-52300-3400	.00	19.99	19.99
08/22	08/12/2022	140901	475	NAPA - CENTRAL WISCONSIN A	32165-94-1	2	03-52300-3400	.00	13.77	13.77
08/22	08/12/2022	140901	475	NAPA - CENTRAL WISCONSIN A	32165-94-1	3	03-52300-3400	.00	72.20	72.20
08/22	08/12/2022	140901	475	NAPA - CENTRAL WISCONSIN A	32165-94-1	4	03-52300-3400	.00	67.92	67.92
Total 140901:								.00		173.88
140902										
08/22	08/12/2022	140902	1641	NELSON'S PLBG & ELECT.INC	3391	1	01-55402-3500	.00	325.00	325.00
Total 140902:								.00		325.00
140903										
08/22	08/12/2022	140903	2141	NORTH WOODS	08122022	1	01-53311-3404	.00	138.10	138.10
08/22	08/12/2022	140903	2141	NORTH WOODS	08122022	2	01-53620-3400	.00	542.66	542.66
Total 140903:								.00		680.76
140904										
08/22	08/12/2022	140904	499	OAKDALE ELECTRIC COOPERA	3019800108	1	01-53420-2900	.00	333.00	333.00
Total 140904:								.00		333.00
140905										
08/22	08/12/2022	140905	2347	PROLINE AUTOMOTIVE INC	41811	1	08-57220-8300	.00	4,904.95	4,904.95
Total 140905:								.00		4,904.95
140906										
08/22	08/12/2022	140906	558	RIVER STATES TRUCK & TRAIL	1600026	1	01-53311-3502	.00	61.12	61.12
Total 140906:								.00		61.12

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140907										
08/22	08/12/2022	140907	561	ROCK OIL REFINING INC	309560	1	01-53311-3402	.00	50.00	50.00
Total 140907:								.00	50.00	50.00
140908										
08/22	08/12/2022	140908	1545	SCHMITZ JANITORIAL SUPPLY	9996	1	01-53311-3402	.00	208.50	208.50
Total 140908:								.00	208.50	208.50
140909										
08/22	08/12/2022	140909	2139	SPECTRUM	08122022	1	12-55500-2200	.00	181.00	181.00
Total 140909:								.00	181.00	181.00
140910										
08/22	08/12/2022	140910	599	STATE OF WISCONSIN-COURT	08122022	1	01-24240	.00	4,005.27	4,005.27
Total 140910:								.00	4,005.27	4,005.27
140911										
08/22	08/12/2022	140911	2349	TAFCO	119700	1	01-53311-3512	.00	186.00	186.00
Total 140911:								.00	186.00	186.00
140912										
08/22	08/12/2022	140912	637	TOMAH AREA SCHOOL DISTRIC	08122022	1	01-24600	.00	323,967.72	323,967.72
08/22	08/12/2022	140912	637	TOMAH AREA SCHOOL DISTRIC	08122022	2	01-24600	.00	300,441.71	300,441.71
08/22	08/12/2022	140912	637	TOMAH AREA SCHOOL DISTRIC	08122022	3	01-24600	.00	51,055.00	51,055.00
Total 140912:								.00	675,464.43	675,464.43
140913										
08/22	08/12/2022	140913	660	TOMAH WELDING & STEEL SUP	20562	1	01-53441-3400	.00	160.00	160.00
Total 140913:								.00	160.00	160.00
140914										
08/22	08/12/2022	140914	2329	TRISHA SKOFRONICK	34833	1	10-55110-2900	.00	704.00	704.00

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Total 140914:								.00		704.00
140915										
08/22	08/12/2022	140915	2128	UW HEALTH	1056013	1	03-52300-3350	.00	45.00	45.00
Total 140915:								.00		45.00
140916										
08/22	08/12/2022	140916	721	WE ENERGIES	08122022	1	01-55401-2200	.00	44.82	44.82
Total 140916:								.00		44.82
140917										
08/22	08/12/2022	140917	728	WESTERN TECHNICAL COLLEG	08122022	1	01-24600	.00	59,944.58	59,944.58
08/22	08/12/2022	140917	728	WESTERN TECHNICAL COLLEG	08122022	2	01-24600	.00	55,591.51	55,591.51
08/22	08/12/2022	140917	728	WESTERN TECHNICAL COLLEG	08122022	3	01-24600	.00	9,446.84	9,446.84
Total 140917:								.00		124,982.93
140918										
08/22	08/12/2022	140918	749	WI SCTF	08122022	1	01-21590	.00	848.08	848.08
Total 140918:								.00		848.08
140919										
08/22	08/12/2022	140919	770	WOLF CONCRETE & CONSTRU	08122022	1	01-53311-3406	.00	3,682.00	3,682.00
08/22	08/12/2022	140919	770	WOLF CONCRETE & CONSTRU	08122022	2	01-53311-3406	.00	526.00	526.00
08/22	08/12/2022	140919	770	WOLF CONCRETE & CONSTRU	08122022	3	01-53432-2900	.00	5,619.00	5,619.00
08/22	08/12/2022	140919	770	WOLF CONCRETE & CONSTRU	08122022	4	01-53432-2900	.00	8,413.30	8,413.30
Total 140919:								.00		18,240.30
140920										
08/22	08/19/2022	140920	2131	3RT NETWORKS	cw31542	1	01-51450-2900	.00	475.00	475.00
08/22	08/19/2022	140920	2131	3RT NETWORKS	cw31561	1	01-51450-2900	.00	752.50	752.50
08/22	08/19/2022	140920	2131	3RT NETWORKS	cw31636	1	01-51450-2900	.00	48.00	48.00
08/22	08/19/2022	140920	2131	3RT NETWORKS	cw31692	1	01-51450-2900	.00	285.00	285.00
08/22	08/19/2022	140920	2131	3RT NETWORKS	cw31730	1	01-51450-2900	.00	440.00	440.00

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08/22	08/19/2022	140920	2131	3RT NETWORKS	cw31848	1	01-51450-2900	.00	48.00	48.00
08/22	08/19/2022	140920	2131	3RT NETWORKS	cw31884	1	19-57190-1140	.00	5,580.00	5,580.00
Total 140920:								.00		7,628.50
140921										
08/22	08/19/2022	140921	2346	ACE HARDWARE (FIRE)	08172022	1	01-52200-3400	.00	5.99	5.99
08/22	08/19/2022	140921	2346	ACE HARDWARE (FIRE)	08172022	2	01-52200-3400	.00	13.98	13.98
08/22	08/19/2022	140921	2346	ACE HARDWARE (FIRE)	08172022	3	03-52300-3400	.00	19.19	19.19
Total 140921:								.00		39.16
140922										
08/22	08/19/2022	140922	11	ACE HARDWARE (PUBLIC WOR	08172022	1	01-53311-3402	.00	63.45	63.45
08/22	08/19/2022	140922	11	ACE HARDWARE (PUBLIC WOR	08172022	2	01-51600-3400	.00	7.77	7.77
08/22	08/19/2022	140922	11	ACE HARDWARE (PUBLIC WOR	08172022	3	01-51600-3400	.00	7.77	7.77
08/22	08/19/2022	140922	11	ACE HARDWARE (PUBLIC WOR	08172022	4	01-51600-3400	.00	43.11	43.11
08/22	08/19/2022	140922	11	ACE HARDWARE (PUBLIC WOR	08172022	5	01-51600-3500	.00	389.97	389.97
08/22	08/19/2022	140922	11	ACE HARDWARE (PUBLIC WOR	08172022	6	01-53311-3402	.00	4.59	4.59
08/22	08/19/2022	140922	11	ACE HARDWARE (PUBLIC WOR	08172022	7	01-51600-3500	.00	86.00	86.00
08/22	08/19/2022	140922	11	ACE HARDWARE (PUBLIC WOR	08172022	8	01-51600-3500	.00	3.99	3.99
Total 140922:								.00		606.65
140923										
08/22	08/19/2022	140923	27	ALL AMERICAN DO-IT CENTER	08172022	1	01-51600-3500	.00	11.93	11.93
08/22	08/19/2022	140923	27	ALL AMERICAN DO-IT CENTER	08172022	2	01-53311-3405	.00	20.89	20.89
Total 140923:								.00		32.82
140924										
08/22	08/19/2022	140924	30	ALLIANT ENERGY/WPL	0817202210	1	12-55500-2210	.00	33.13	33.13
08/22	08/19/2022	140924	30	ALLIANT ENERGY/WPL	0817202210	2	12-55500-2210	.00	52.40	52.40
08/22	08/19/2022	140924	30	ALLIANT ENERGY/WPL	0817202210	3	12-55500-2210	.00	869.67	869.67
08/22	08/19/2022	140924	30	ALLIANT ENERGY/WPL	470002665/0	1	01-52100-2210	.00	2,866.77	2,866.77
08/22	08/19/2022	140924	30	ALLIANT ENERGY/WPL	923801314/0	1	01-52900-2210	.00	18.62	18.62
08/22	08/19/2022	140924	30	ALLIANT ENERGY/WPL	9289485880	1	01-52100-2210	.00	16.88	16.88

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Total 140924:								.00		3,857.47
140925										
08/22	08/19/2022	140925	32	ALLIED COOPERATIVE	95428	1	01-53311-3401	.00	30.15	30.15
Total 140925:								.00		30.15
140926										
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	1	01-15610	.00	541.69	541.69
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	2	01-15620	.00	129.55	129.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	3	01-51600-2230	.00	40.55	40.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	4	01-53311-2230	.00	40.55	40.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	5	01-53311-2230	.00	36.55	36.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	6	01-52200-2230	.00	38.99	38.99
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	7	01-53100-2230	.00	27.37	27.37
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	8	01-53100-2230	.00	13.52	13.52
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	9	01-51415-2230	.00	45.55	45.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	10	01-51415-2230	.00	40.55	40.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	11	01-51415-2230	.00	40.55	40.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	12	01-52400-2230	.00	45.55	45.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	13	01-52400-2230	.00	36.55	36.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	14	01-52400-2230	.00	40.55	40.55
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	15	01-55200-2230	.00	36.57	36.57
08/22	08/19/2022	140926	1960	AT&T MOBILITY	0822	16	01-55200-2230	.00	36.57	36.57
08/22	08/19/2022	140926	1960	AT&T MOBILITY	8-15-22	1	01-52100-2230	.00	621.32	621.32
Total 140926:								.00		1,812.53
140927										
08/22	08/19/2022	140927	2342	AUTO VALUE TOMAH (CITY)	08172022	1	01-52100-3500	.00	11.99	11.99
08/22	08/19/2022	140927	2342	AUTO VALUE TOMAH (CITY)	08172022	2	01-52100-3500	.00	62.29	62.29
08/22	08/19/2022	140927	2342	AUTO VALUE TOMAH (CITY)	08172022	3	01-52100-3500	.00	98.63	98.63
08/22	08/19/2022	140927	2342	AUTO VALUE TOMAH (CITY)	08172022	4	01-53311-3402	.00	61.75	61.75
Total 140927:								.00		234.66
140928										
08/22	08/19/2022	140928	2344	AUTO VALUE TOMAH (FIRE)	08172022	1	01-52200-3500	.00	199.00	199.00

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Total 140928:								.00		199.00
140929										
08/22	08/19/2022	140929	2343	AUTO VALUE TOMAH (PARKS)	08172022	1	01-55200-3500	.00	18.99	18.99
Total 140929:								.00		18.99
140930										
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	1	01-52100-3500	.00	147.99	147.99
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	2	01-53311-3512	.00	386.32	386.32
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	3	01-53311-3402	.00	129.18	129.18
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	4	01-53311-3502	.00	52.96	52.96
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	5	01-53311-3502	.00	200.98	200.98
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	6	01-53311-3402	.00	35.84	35.84
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	7	01-53311-3502	.00	32.97	32.97
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	8	01-53311-3502	.00	271.19	271.19
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	9	01-53311-3512	.00	24.78	24.78
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	10	01-53311-3502	.00	8.99	8.99
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	11	01-53311-3502	.00	120.38	120.38
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	12	01-53311-3502	.00	47.99	47.99
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	13	01-53311-3502	.00	124.49	124.49
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	14	01-53311-3502	.00	63.96	63.96
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	15	01-53311-3502	.00	133.15	133.15
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	16	01-53311-3502	.00	3.99	3.99
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	17	01-53311-3512	.00	213.69	213.69
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	18	01-53620-3500	.00	462.20	462.20
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	19	01-53311-3402	.00	16.98	16.98
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	20	01-53311-3502	.00	32.99	32.99
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	21	01-53311-3502	.00	127.92	127.92
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	22	01-53311-3402	.00	53.88	53.88
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	23	01-53311-3512	.00	339.00	339.00
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	24	01-53311-3402	.00	204.99	204.99
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	25	01-53311-3402	.00	204.99	204.99
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	26	01-53311-3512	.00	256.95	256.95
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	27	01-53311-3512	.00	78.09	78.09
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	08172022	28	01-53311-3402	.00	67.78	67.78
08/22	08/19/2022	140930	2341	AUTO VALUE TOMAH (STREET)	522211354	1	01-53311-3502	.00	282.73	282.73

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Total 140930:								.00		3,717.37
140931										
08/22	08/19/2022	140931	69	BAKER & TAYLOR LLC	089172022	1	10-55110-3420	.00	225.79	225.79
08/22	08/19/2022	140931	69	BAKER & TAYLOR LLC	089172022	2	10-55110-3460	.00	41.70	41.70
08/22	08/19/2022	140931	69	BAKER & TAYLOR LLC	089172022	3	10-55110-3420	.00	86.55	86.55
08/22	08/19/2022	140931	69	BAKER & TAYLOR LLC	089172022	4	10-55110-3460	.00	53.59	53.59
08/22	08/19/2022	140931	69	BAKER & TAYLOR LLC	089172022	5	10-55110-3420	.00	55.71	55.71
08/22	08/19/2022	140931	69	BAKER & TAYLOR LLC	089172022	6	10-55110-3460	.00	8.05	8.05
Total 140931:								.00		471.39
140932										
08/22	08/19/2022	140932	78	BEAR GRAPHICS INC	0898989	1	01-51520-3100	.00	330.22	330.22
Total 140932:								.00		330.22
140933										
08/22	08/19/2022	140933	2193	BENCO EQUIPMENT	40090	1	08-57210-8400	.00	130.00	130.00
Total 140933:								.00		130.00
140934										
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	1	01-55402-3400	.00	43.89	43.89
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	2	01-55402-3400	.00	340.00	340.00
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	3	10-55110-3420	.00	37.92	37.92
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	4	10-55110-3420	.00	47.92	47.92
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	5	10-55110-3420	.00	60.88	60.88
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	6	01-55402-3400	.00	247.08	247.08
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	7	01-55402-3400	.00	252.78	252.78
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	8	01-55402-3400	.00	151.92	151.92
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	9	01-55402-3400	.00	284.42	284.42
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	10	01-55402-3400	.00	67.76	67.76
08/22	08/19/2022	140934	2159	CAPITAL ONE	1643120684	11	10-55110-3100	.00	18.99	18.99
Total 140934:								.00		1,553.56

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140935										
08/22	08/19/2022	140935	128	CENTURYLINK	08172022	1	01-53510-2230	.00	33.48	33.48
08/22	08/19/2022	140935	128	CENTURYLINK	08172022	2	01-53311-2230	.00	170.44	170.44
08/22	08/19/2022	140935	128	CENTURYLINK	08172022	3	02-56910-2230	.00	66.96	66.96
08/22	08/19/2022	140935	128	CENTURYLINK	08172022	4	01-55200-2230	.00	69.89	69.89
08/22	08/19/2022	140935	128	CENTURYLINK	08172022	5	01-55402-2230	.00	69.90	69.90
08/22	08/19/2022	140935	128	CENTURYLINK	08172022	6	01-55401-3400	.00	412.52	412.52
08/22	08/19/2022	140935	128	CENTURYLINK	8-15-22	1	01-52100-2230	.00	30.00	30.00
Total 140935:								.00	853.19	853.19
140936										
08/22	08/19/2022	140936	129	CHARTER COMMUNICATIONS	8-15-22	1	01-52100-2230	.00	57.72	57.72
Total 140936:								.00	57.72	57.72
140937										
08/22	08/19/2022	140937	223	ESS BROTHERS & SONS INC	CC2656	1	01-53441-3400	.00	1,956.60	1,956.60
Total 140937:								.00	1,956.60	1,956.60
140938										
08/22	08/19/2022	140938	2353	GOLDEN SANDS RC&D	3675	1	02-56910-2100	.00	3,958.80	3,958.80
Total 140938:								.00	3,958.80	3,958.80
140939										
08/22	08/19/2022	140939	296	GUTHRIE FIRE & SECURITY LL	4212237	1	03-52300-2900	.00	36.00	36.00
Total 140939:								.00	36.00	36.00
140940										
08/22	08/19/2022	140940	312	HILLYARD/HUTCHINSON	843708117	1	01-55401-3400	.00	770.20	770.20
Total 140940:								.00	770.20	770.20
140941										
08/22	08/19/2022	140941	363	KAPCO	1445835	1	10-55110-3100	.00	35.55	35.55

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Total 140941:								.00		35.55
140942										
08/22	08/19/2022	140942	370	KIMPTON TRUCK SERVICE INC	557704	1	03-52300-3500	.00	52.50	52.50
Total 140942:								.00		52.50
140943										
08/22	08/19/2022	140943	396	LEXISNEXIS RISK DATA MANAG	8-15-22	1	01-52100-2900	.00	36.00	36.00
Total 140943:								.00		36.00
140944										
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	08172022	1	03-52300-2230	.00	565.67	565.67
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	08172022	2	01-52200-2230	.00	121.22	121.22
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	08172022	3	01-55200-2230	.00	383.68	383.68
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	08172022	4	01-53311-2230	.00	100.84	100.84
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	08172022	5	10-55110-2230	.00	152.81	152.81
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	08172022	6	10-55110-2900	.00	79.95	79.95
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	1	01-52100-2230	.00	710.11	710.11
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	2	01-51200-2230	.00	17.07	17.07
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	3	01-51520-2230	.00	64.46	64.46
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	4	01-51415-2230	.00	15.22	15.22
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	5	01-51420-2230	.00	59.22	59.22
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	6	01-51100-2230	.00	15.22	15.22
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	7	01-51530-2230	.00	18.09	18.09
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	8	01-51410-2230	.00	15.22	15.22
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	9	01-52400-2230	.00	33.19	33.19
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	10	01-53100-2230	.00	58.94	58.94
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	11	01-15610	.00	15.74	15.74
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	12	01-15620	.00	31.81	31.81
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	13	01-55200-2230	.00	15.99	15.99
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	14	01-52100-2230	.00	175.00	175.00
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	15	01-51450-2900	.00	175.00	175.00
08/22	08/19/2022	140944	2328	LYNXX NETWORKS	6905008202	16	01-52200-2230	.00	15.50	15.50
Total 140944:								.00		2,839.95

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140945										
08/22	08/19/2022	140945	2333	MAX ELECTRIC LLC	11	1	10-55110-3500	.00	627.28	627.28
Total 140945:								.00	627.28	627.28
140946										
08/22	08/19/2022	140946	441	MINUTEMAN PRESS OF TOMAH	29643	1	01-52400-3400	.00	52.64	52.64
Total 140946:								.00	52.64	52.64
140947										
08/22	08/19/2022	140947	442	MISSISSIPPI WELDERS SUPPL	468316	1	03-52300-3400	.00	81.10	81.10
Total 140947:								.00	81.10	81.10
140948										
08/22	08/19/2022	140948	452	MONROE CO HIGHWAY DEPAR	08172022	1	01-53311-2900	.00	179.55	179.55
Total 140948:								.00	179.55	179.55
140949										
08/22	08/19/2022	140949	2141	NORTH WOODS	337334	1	01-53311-3402	.00	138.10	138.10
Total 140949:								.00	138.10	138.10
140950										
08/22	08/19/2022	140950	1577	RUNNING INC.	26500	1	11-53520-3400	.00	54,548.31	54,548.31
08/22	08/19/2022	140950	1577	RUNNING INC.	26500	2	11-46350	.00	24,204.25-	24,204.25-
Total 140950:								.00	30,344.06	30,344.06
140951										
08/22	08/19/2022	140951	639	TOMAH CASH STORE	70585	1	01-53311-3409	.00	197.99	197.99
Total 140951:								.00	197.99	197.99
140952										
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	1	01-53311-2220	.00	114.20	114.20
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	2	01-53311-2220	.00	22.60	22.60

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08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	3	01-53311-2220	.00	22.60	22.60
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	4	01-51600-2220	.00	230.23	230.23
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	5	01-53510-2220	.00	23.77	23.77
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	6	01-53311-2220	.00	23.77	23.77
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	7	01-53311-2220	.00	62.35	62.35
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	8	03-52300-2220	.00	134.94	134.94
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	9	01-52200-2220	.00	23.77	23.77
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	10	01-55402-2220	.00	1,024.55	1,024.55
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	11	01-55200-2220	.00	94.54	94.54
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	12	01-55200-2220	.00	847.16	847.16
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	13	01-55200-2220	.00	62.35	62.35
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	14	01-55200-2220	.00	103.83	103.83
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	15	01-55200-2220	.00	34.14	34.14
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	16	01-55200-2220	.00	81.60	81.60
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	17	01-55200-2220	.00	23.77	23.77
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	18	01-55200-2220	.00	86.32	86.32
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	19	01-55200-2220	.00	83.09	83.09
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	20	01-55200-2220	.00	72.72	72.72
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	21	01-55401-2220	.00	140.32	140.32
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	22	01-55401-2220	.00	96.69	96.69
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	23	01-55401-2220	.00	23.77	23.77
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	24	01-55401-2220	.00	85.99	85.99
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	25	01-55401-2220	.00	149.76	149.76
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	26	01-55401-2220	.00	155.68	155.68
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	27	01-55401-2220	.00	305.31	305.31
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	28	01-55401-2220	.00	34.14	34.14
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	29	01-55402-2200	.00	149.76	149.76
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	30	01-55401-2220	.00	72.72	72.72
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	31	01-55401-2220	.00	7.87	7.87
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	32	01-55401-2220	.00	23.77	23.77
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	33	01-55401-2220	.00	86.02	86.02
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	34	12-55500-2220	.00	69.78	69.78
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	35	12-55500-2220	.00	34.14	34.14
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	08172022	36	12-55500-2220	.00	23.77	23.77
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	5403.01 SR	1	12-55500-2220	.00	75.62	75.62
08/22	08/19/2022	140952	658	TOMAH WATER & SEWER UTILI	8-15-22	1	01-52100-2220	.00	218.24	218.24
Total 140952:								.00	4,925.65	

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140953										
08/22	08/19/2022	140953	2230	WASC	08172022	1	12-55500-3200	.00	50.00	50.00
Total 140953:								.00		50.00
140954										
08/22	08/19/2022	140954	770	WOLF CONCRETE & CONSTRU	2022-12	1	01-53432-2900	.00	5,406.45	5,406.45
08/22	08/19/2022	140954	770	WOLF CONCRETE & CONSTRU	2022-12	2	01-53311-3406	.00	3,077.10	3,077.10
Total 140954:								.00		8,483.55
140955										
08/22	08/19/2022	140955	783	ZOLL MEDICAL CORPORATION	3539571	1	03-52300-3400	.00	355.70	355.70
Total 140955:								.00		355.70
140956										
08/22	08/23/2022	140956	454	MONROE CO TREASURER	08122022	1	09-24400	.00	224,311.86	224,311.86
08/22	08/23/2022	140956	454	MONROE CO TREASURER	08122022	2	09-24400	.00	208,022.70	208,022.70
08/22	08/23/2022	140956	454	MONROE CO TREASURER	08122022	3	09-24400	.00	35,349.95	35,349.95
08/22	08/23/2022	140956	454	MONROE CO TREASURER	08122022	4	09-24400	.00	142,363.07-	142,363.07-
08/22	08/23/2022	140956	454	MONROE CO TREASURER	08122022	5	09-24400	.00	36,613.77	36,613.77
08/22	08/23/2022	140956	454	MONROE CO TREASURER	081220221	1	01-24300	.00	2,034.01	2,034.01
Total 140956:								.00		363,969.22
140957										
08/22	08/23/2022	140957	637	TOMAH AREA SCHOOL DISTRIC	AUGUST 202	1	01-24600	.00	52,880.30	52,880.30
Total 140957:								.00		52,880.30
140958										
08/22	08/23/2022	140958	728	WESTERN TECHNICAL COLLEG	AUGUST 202	1	01-24600	.00	9,784.58	9,784.58
Total 140958:								.00		9,784.58
140959										
08/22	08/26/2022	140959	2131	3RT NETWORKS	cw31635	1	01-51450-2900	.00	2,850.00	2,850.00
08/22	08/26/2022	140959	2131	3RT NETWORKS	cw31635	2	01-51450-2900	.00	1,440.00	1,440.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/22	08/26/2022	140959	2131	3RT NETWORKS	cw31635	3	01-51450-2900	.00	3,600.00	3,600.00
08/22	08/26/2022	140959	2131	3RT NETWORKS	cw31635	4	01-51450-2900	.00	150.00	150.00
08/22	08/26/2022	140959	2131	3RT NETWORKS	cw31816	1	01-51450-2900	.00	2,950.00	2,950.00
08/22	08/26/2022	140959	2131	3RT NETWORKS	cw31816	2	01-51450-2900	.00	1,440.00	1,440.00
08/22	08/26/2022	140959	2131	3RT NETWORKS	cw31816	3	01-51450-2900	.00	2,850.00	2,850.00
08/22	08/26/2022	140959	2131	3RT NETWORKS	cw31816	4	01-51450-2900	.00	150.00	150.00
08/22	08/26/2022	140959	2131	3RT NETWORKS	CW31816CM	1	01-51450-2900	.00	1,080.00-	1,080.00-
Total 140959:								.00		14,350.00
140960										
08/22	08/26/2022	140960	27	ALL AMERICAN DO-IT CENTER	08262022	1	01-55200-3400	.00	73.75	73.75
08/22	08/26/2022	140960	27	ALL AMERICAN DO-IT CENTER	08262022	2	01-55200-3400	.00	107.84	107.84
Total 140960:								.00		181.59
140961										
08/22	08/26/2022	140961	30	ALLIANT ENERGY/WPL	08262022	1	01-55300-2210	.00	139.28	139.28
08/22	08/26/2022	140961	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	54.34	54.34
Total 140961:								.00		193.62
140962										
08/22	08/26/2022	140962	69	BAKER & TAYLOR LLC	08262022	1	10-55110-3420	.00	27.23	27.23
08/22	08/26/2022	140962	69	BAKER & TAYLOR LLC	08262022	2	10-55110-3460	.00	202.65	202.65
Total 140962:								.00		229.88
140963										
08/22	08/26/2022	140963	96	BOUND TREE MEDICAL LLC	84627306	1	03-52300-3402	.00	439.00	439.00
08/22	08/26/2022	140963	96	BOUND TREE MEDICAL LLC	84627307	1	03-52300-3402	.00	193.27	193.27
08/22	08/26/2022	140963	96	BOUND TREE MEDICAL LLC	84631644	1	03-52300-3402	.00	148.99	148.99
Total 140963:								.00		781.26
140964										
08/22	08/26/2022	140964	2164	BPA	7036	1	01-51980-3400	.00	137.75	137.75

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 140964:								.00		137.75
140965										
08/22	08/26/2022	140965	2103	CALEB FITZMAURICE	9/23/2022 M	1	12-55500-3410	.00	100.00	100.00
Total 140965:								.00		100.00
140966										
08/22	08/26/2022	140966	2302	CINTAS CORPORATION	5117753123	1	01-55200-3400	.00	38.50	38.50
Total 140966:								.00		38.50
140967										
08/22	08/26/2022	140967	2054	CLIFTON LARSON ALLEN LLP	3338372	1	01-51540-2100	.00	4,462.50	4,462.50
Total 140967:								.00		4,462.50
140968										
08/22	08/26/2022	140968	149	COMMAND CENTRAL LLC	30332	1	01-51440-3100	.00	292.95	292.95
Total 140968:								.00		292.95
140969										
08/22	08/26/2022	140969	1777	DELTA DENTAL	1825450 182	1	01-21597	.00	1,045.56	1,045.56
Total 140969:								.00		1,045.56
140970										
08/22	08/26/2022	140970	1280	DIRECTV	013901916X	1	01-55401-3400	.00	160.99	160.99
Total 140970:								.00		160.99
140971										
08/22	08/26/2022	140971	205	DON'S PLUMBING SERVICE INC	114554	1	12-55500-3300	.00	51.70	51.70
08/22	08/26/2022	140971	205	DON'S PLUMBING SERVICE INC	114557	1	01-51600-3500	.00	105.75	105.75
Total 140971:								.00		157.45

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
140972										
08/22	08/26/2022	140972	210	EHLERS AND ASSOCIATES INC	74045	1	07-58290-6470	.00	400.00	400.00
Total 140972:								.00		400.00
140973										
08/22	08/26/2022	140973	216	EMERGENCY MEDICAL PRODU	2462678	1	03-52300-3402	.00	112.29	112.29
08/22	08/26/2022	140973	216	EMERGENCY MEDICAL PRODU	2468440	1	03-52300-3402	.00	469.28	469.28
08/22	08/26/2022	140973	216	EMERGENCY MEDICAL PRODU	2470747	1	03-52300-3402	.00	157.05	157.05
Total 140973:								.00		738.62
140974										
08/22	08/26/2022	140974	1640	EMMONS & OLIVER RESOURC	W1841-0004-	1	01-48440	.00	965.00	965.00
08/22	08/26/2022	140974	1640	EMMONS & OLIVER RESOURC	W1841-0004-	1	01-48440	.00	875.25	875.25
Total 140974:								.00		1,840.25
140975										
08/22	08/26/2022	140975	220	EO JOHNSON CO	1185650	1	10-55110-2900	.00	11.99	11.99
08/22	08/26/2022	140975	220	EO JOHNSON CO	1186408	1	10-55110-2900	.00	78.00	78.00
08/22	08/26/2022	140975	220	EO JOHNSON CO	8-22-22	1	01-52100-2900	.00	236.65	236.65
Total 140975:								.00		326.64
140976										
08/22	08/26/2022	140976	225	EVANS PRINT + MEDIA GROUP	84116	1	01-51440-3200	.00	217.11	217.11
08/22	08/26/2022	140976	225	EVANS PRINT + MEDIA GROUP	84116	2	01-51420-3200	.00	22.11	22.11
08/22	08/26/2022	140976	225	EVANS PRINT + MEDIA GROUP	84116	3	01-51100-3200	.00	55.81	55.81
Total 140976:								.00		295.03
140977										
08/22	08/26/2022	140977	2194	GOODYEAR COMMERCIAL TIR	128-1149498	1	01-53620-3500	.00	2,346.40	2,346.40
Total 140977:								.00		2,346.40
140978										
08/22	08/26/2022	140978	305	HARTJE TIRE & SERVICE CENT	8-15-22	1	01-52100-3500	.00	1,823.92	1,823.92

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 140978:								.00		1,823.92
140979										
08/22	08/26/2022	140979	317	HOLIDAY WHOLESale	1171267	1	01-55401-3400	.00	497.10	497.10
08/22	08/26/2022	140979	317	HOLIDAY WHOLESale	8-15-22	1	01-52100-3550	.00	90.80	90.80
Total 140979:								.00		587.90
140980										
08/22	08/26/2022	140980	1484	INCLUSION SOLUTIONS LLC	142978	1	05-51600-2100	.00	1,848.00	1,848.00
08/22	08/26/2022	140980	1484	INCLUSION SOLUTIONS LLC	142978	2	01-51440-3400	.00	195.06	195.06
Total 140980:								.00		2,043.06
140981										
08/22	08/26/2022	140981	336	IRON MOUNTAIN	GSYV641	1	01-51420-2900	.00	67.11	67.11
Total 140981:								.00		67.11
140982										
08/22	08/26/2022	140982	375	KWIK TRIP CREDIT DEPT	8-15-22	1	01-52100-3400	.00	4,034.47	4,034.47
Total 140982:								.00		4,034.47
140983										
08/22	08/26/2022	140983	2355	Lacey Samson	SECURITY D	1	01-23010	.00	250.00	250.00
Total 140983:								.00		250.00
140984										
08/22	08/26/2022	140984	1391	LOFFLER COMPANIES	4099332	1	01-51420-2100	.00	19.43	19.43
08/22	08/26/2022	140984	1391	LOFFLER COMPANIES	8/01/2022	1	01-51420-2100	.00	81.99	81.99
Total 140984:								.00		101.42
140985										
08/22	08/26/2022	140985	2030	LUBE TECH & PARTNERS LLC	2861568	1	01-53311-3402	.00	1,352.57	1,352.57

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 140985:								.00		1,352.57
140986										
08/22	08/26/2022	140986	2333	MAX ELECTRIC LLC	011		1 10-55110-3500	.00	627.28	627.28
Total 140986:								.00		627.28
140987										
08/22	08/26/2022	140987	2124	MEDLINE INDUSTRIES, INC.	2222698408		1 03-52300-3402	.00	320.32	320.32
08/22	08/26/2022	140987	2124	MEDLINE INDUSTRIES, INC.	2222698409		1 03-52300-3402	.00	262.27	262.27
08/22	08/26/2022	140987	2124	MEDLINE INDUSTRIES, INC.	2222698410		1 03-52300-3402	.00	729.41	729.41
Total 140987:								.00		1,312.00
140988										
08/22	08/26/2022	140988	443	MLJ LAWN MOWING & SNOW R	321		1 01-53640-2900	.00	200.00	200.00
Total 140988:								.00		200.00
140989										
08/22	08/26/2022	140989	447	MONROE CO CLERK OF COUR	20220993		1 01-23300	.00	100.00	100.00
Total 140989:								.00		100.00
140990										
08/22	08/26/2022	140990	475	NAPA - CENTRAL WISCONSIN A	626312		1 01-55200-3500	.00	33.80	33.80
08/22	08/26/2022	140990	475	NAPA - CENTRAL WISCONSIN A	626890		1 03-52300-3400	.00	24.98	24.98
Total 140990:								.00		58.78
140991										
08/22	08/26/2022	140991	499	OAKDALE ELECTRIC COOPERA	8-22-22		1 01-52900-2210	.00	1.30	1.30
Total 140991:								.00		1.30
140992										
08/22	08/26/2022	140992	2356	Paige Nelson	BARTENDE		1 01-44100	.00	43.00	43.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 140992:								.00		43.00
140993										
08/22	08/26/2022	140993	555	RICK'S CERTIFIED AUTO OF TO	74783	1	01-55200-3500	.00	36.33	36.33
08/22	08/26/2022	140993	555	RICK'S CERTIFIED AUTO OF TO	75021	1	01-55200-3500	.00	559.25	559.25
Total 140993:								.00		595.58
140994										
08/22	08/26/2022	140994	2168	ROBERTS KATHLEEN	9/2/22 MUSI	1	12-55500-3410	.00	150.00	150.00
Total 140994:								.00		150.00
140995										
08/22	08/26/2022	140995	1545	SCHMITZ JANITORIAL SUPPLY	10010	1	01-55200-3400	.00	194.80	194.80
Total 140995:								.00		194.80
140996										
08/22	08/26/2022	140996	1708	SCOTT WILCOX	9/16/22 1 HR	1	12-55500-3410	.00	100.00	100.00
Total 140996:								.00		100.00
140997										
08/22	08/26/2022	140997	577	SECURIAN FINANCIAL GROUP I	September 2	1	01-21530	.00	2,574.36	2,574.36
Total 140997:								.00		2,574.36
140998										
08/22	08/26/2022	140998	611	TAPCO	1733477	1	01-53311-3405	.00	345.55	345.55
Total 140998:								.00		345.55
140999										
08/22	08/26/2022	140999	622	THE STATION FLORAL & GIFTS	002063 and	1	01-51100-3400	.00	75.00	75.00
Total 140999:								.00		75.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
141000										
08/22	08/26/2022	141000	2281	TK ELEVATOR	8024581	1	01-51600-3500	.00	175.00	175.00
Total 141000:								.00		175.00
141001										
08/22	08/26/2022	141001	658	TOMAH WATER & SEWER UTILI	08262022	1	12-55500-2220	.00	105.42	105.42
08/22	08/26/2022	141001	658	TOMAH WATER & SEWER UTILI	CITY POOL	1	01-55402-2220	.00	5,932.97	5,932.97
08/22	08/26/2022	141001	658	TOMAH WATER & SEWER UTILI	LIBRARY	1	10-55110-2220	.00	139.39	139.39
Total 141001:								.00		6,177.78
141002										
08/22	08/26/2022	141002	2354	Tracy Cuda	SECURITY D	1	01-23010	.00	250.00	250.00
Total 141002:								.00		250.00
141003										
08/22	08/26/2022	141003	2315	VANDEWALLE & ASSOCIATES	202206043	1	06-56700-2100	.00	5,850.24	5,850.24
08/22	08/26/2022	141003	2315	VANDEWALLE & ASSOCIATES	202207019	1	06-56700-2100	.00	2,446.25	2,446.25
Total 141003:								.00		8,296.49
141004										
08/22	08/26/2022	141004	1590	VISION SERVICE PLAN	815653428	1	01-21596	.00	558.77	558.77
Total 141004:								.00		558.77
141005										
08/22	08/26/2022	141005	721	WE ENERGIES	0701203562-	1	01-53510-2200	.00	9.24	9.24
08/22	08/26/2022	141005	721	WE ENERGIES	0701377292-	1	01-55200-2200	.00	8.91	8.91
08/22	08/26/2022	141005	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	9.24	9.24
08/22	08/26/2022	141005	721	WE ENERGIES	0701404176-	1	01-53311-2200	.00	22.95	22.95
08/22	08/26/2022	141005	721	WE ENERGIES	0704935413-	1	01-55401-2200	.00	22.95	22.95
08/22	08/26/2022	141005	721	WE ENERGIES	0706515242-	1	01-55200-2200	.00	20.34	20.34
08/22	08/26/2022	141005	721	WE ENERGIES	0707349941-	1	01-52200-2200	.00	25.36	25.36
08/22	08/26/2022	141005	721	WE ENERGIES	0707713977-	1	01-55401-2200	.00	49.63	49.63
08/22	08/26/2022	141005	721	WE ENERGIES	0708538032-	1	10-55110-2200	.00	117.70	117.70
08/22	08/26/2022	141005	721	WE ENERGIES	0711622483-	1	01-55200-2200	.00	8.91	8.91

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08/22	08/26/2022	141005	721	WE ENERGIES	0712259790-	1	01-55401-2200	.00	62.62	62.62
08/22	08/26/2022	141005	721	WE ENERGIES	0714123594-	1	01-51600-2200	.00	76.52	76.52
08/22	08/26/2022	141005	721	WE ENERGIES	0714229616-	1	01-55402-2200	.00	121.25	121.25
08/22	08/26/2022	141005	721	WE ENERGIES	0715807202-	1	03-52300-2200	.00	8.91	8.91
08/22	08/26/2022	141005	721	WE ENERGIES	0718128126-	1	01-53311-2200	.00	50.43	50.43
08/22	08/26/2022	141005	721	WE ENERGIES	0719795727-	1	01-55200-2200	.00	19.24	19.24
Total 141005:								.00		634.20
141006										
08/22	08/26/2022	141006	728	WESTERN TECHNICAL COLLEG	8-22-22	1	01-52100-3350	.00	60.00	60.00
Total 141006:								.00		60.00
141007										
08/22	08/26/2022	141007	1184	WI DEPT OF JUSTICE-CIB WOR	JULY 2022 BI	1	01-51420-3200	.00	2,471.00	2,471.00
Total 141007:								.00		2,471.00
141008										
08/22	08/26/2022	141008	768	WISCONSIN METAL SALES INC	441194	1	01-53311-3502	.00	465.00	465.00
Total 141008:								.00		465.00
141009										
08/22	08/26/2022	141009	783	ZOLL MEDICAL CORPORATION	3548875	1	03-52300-3400	.00	177.85	177.85
Total 141009:								.00		177.85
141010										
09/22	09/02/2022	141010	2142	AMAZON BUSINESS	112-6420737	1	01-51100-3400	.00	69.98	69.98
09/22	09/02/2022	141010	2142	AMAZON BUSINESS	113-2453535	1	01-52100-3400	.00	41.97	41.97
09/22	09/02/2022	141010	2142	AMAZON BUSINESS	113-4911489	1	01-51520-3100	.00	15.26	15.26
09/22	09/02/2022	141010	2142	AMAZON BUSINESS	113-7862354	1	01-51520-3100	.00	7.64	7.64
09/22	09/02/2022	141010	2142	AMAZON BUSINESS	11392738861	1	01-51520-3100	.00	78.37	78.37
Total 141010:								.00		213.22

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141011										
09/22	09/02/2022	141011	218	BAUMGART, EMIL	08.05.22	1	01-52400-2100	.00	500.00	500.00
09/22	09/02/2022	141011	218	BAUMGART, EMIL	09.05.2022	1	01-52400-2100	.00	500.00	500.00
09/22	09/02/2022	141011	218	BAUMGART, EMIL	09.05.2022	2	01-23031	.00	413.00	413.00
Total 141011:								.00		1,413.00
141012										
09/22	09/02/2022	141012	76	BAYCOM INC	8-29-22	1	01-57210-8300	.00	1,989.00	1,989.00
Total 141012:								.00		1,989.00
141013										
09/22	09/02/2022	141013	128	CENTURYLINK	8-25-22	1	01-52100-2230	.00	30.00	30.00
Total 141013:								.00		30.00
141014										
09/22	09/02/2022	141014	436	CONSOLIDATED ENERGY COM	JULY 2022	1	01-53311-3401	.00	5,706.37	5,706.37
09/22	09/02/2022	141014	436	CONSOLIDATED ENERGY COM	JULY 2022	2	01-53635-3400	.00	524.61	524.61
09/22	09/02/2022	141014	436	CONSOLIDATED ENERGY COM	JULY 2022	3	01-53620-3400	.00	2,909.16	2,909.16
Total 141014:								.00		9,140.14
141015										
09/22	09/02/2022	141015	29	CULLIGAN	uo30816n	1	01-51600-3400	.00	35.80	35.80
Total 141015:								.00		35.80
141016										
09/22	09/02/2022	141016	186	DASH MEDICAL GLOVES	8-29-22	1	01-52100-3400	.00	311.70	311.70
Total 141016:								.00		311.70
141017										
09/22	09/02/2022	141017	2180	EAGLE PROMOTIONS & APPAR	8-17-22	1	05-52140-3400	.00	442.00	442.00
Total 141017:								.00		442.00

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141018										
09/22	09/02/2022	141018	1640	EMMONS & OLIVER RESOURC	W1841-0001-	1	01-48440	.00	1,993.25	1,993.25
09/22	09/02/2022	141018	1640	EMMONS & OLIVER RESOURC	W1841-0004-	1	01-48440	.00	1,636.50	1,636.50
Total 141018:								.00		3,629.75
141019										
09/22	09/02/2022	141019	275	GHD SERVICES INC	340-0031583	1	01-53630-2100	.00	7,402.97	7,402.97
09/22	09/02/2022	141019	275	GHD SERVICES INC	340-0035509	1	01-53630-2100	.00	7,996.49	7,996.49
Total 141019:								.00		15,399.46
141020										
09/22	09/02/2022	141020	312	HILLYARD/HUTCHINSON	604790876	1	01-55200-3400	.00	638.90	638.90
Total 141020:								.00		638.90
141021										
09/22	09/02/2022	141021	396	LEXISNEXIS RISK DATA MANAG	8-25-22	1	01-52100-2900	.00	36.50	36.50
Total 141021:								.00		36.50
141022										
09/22	09/02/2022	141022	2328	LYNX NETWORKS	69220	1	01-52200-2230	.00	121.22	121.22
09/22	09/02/2022	141022	2328	LYNX NETWORKS	802300	1	03-52300-2230	.00	565.22	565.22
Total 141022:								.00		686.44
141023										
09/22	09/02/2022	141023	437	MILDE APPRAISAL SERVICE LL	08.05.22	1	01-51530-2100	.00	3,400.00	3,400.00
09/22	09/02/2022	141023	437	MILDE APPRAISAL SERVICE LL	09.05.2022	1	01-51530-2100	.00	3,400.00	3,400.00
Total 141023:								.00		6,800.00
141024										
09/22	09/02/2022	141024	1505	MONROE CO LAND CONSERVA	DONATION	1	02-56910-3400	.00	500.00	500.00
Total 141024:								.00		500.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
141025										
09/22	09/02/2022	141025	2326	NICOLE JACOBS	08.10.2022	1	01-51440-3300	.00	23.75	23.75
Total 141025:								.00		23.75
141026										
09/22	09/02/2022	141026	469	PENNY J. PRECOUR ATTORNE	08.05.2022	1	01-51300-2100	.00	2,700.00	2,700.00
09/22	09/02/2022	141026	469	PENNY J. PRECOUR ATTORNE	09.05.2022	1	01-51300-2100	.00	2,700.00	2,700.00
Total 141026:								.00		5,400.00
141027										
09/22	09/02/2022	141027	541	RECDESK LLC	12741	1	01-55200-3400	.00	725.00	725.00
09/22	09/02/2022	141027	541	RECDESK LLC	12741	2	01-55300-3400	.00	725.00	725.00
09/22	09/02/2022	141027	541	RECDESK LLC	12741	3	01-55401-3400	.00	725.00	725.00
09/22	09/02/2022	141027	541	RECDESK LLC	12741	4	01-55402-3400	.00	725.00	725.00
Total 141027:								.00		2,900.00
141028										
09/22	09/02/2022	141028	1006	REWEY, BRAD	BOOTS	1	01-53311-3409	.00	147.70	147.70
Total 141028:								.00		147.70
141029										
09/22	09/02/2022	141029	2278	STROBES N MORE	261921	1	08-57220-8300	.00	3,015.25	3,015.25
Total 141029:								.00		3,015.25
141030										
09/22	09/02/2022	141030	620	THE POLICE & SHERIFFS PRES	8-22-22	1	01-52100-2100	.00	47.58	47.58
Total 141030:								.00		47.58
141031										
09/22	09/02/2022	141031	1590	VISION SERVICE PLAN	815878620	1	01-21596	.00	521.24	521.24
Total 141031:								.00		521.24

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
141032										
09/22	09/02/2022	141032	749	WI SCTF	PP #17	1	01-21590	.00	848.08	848.08
Total 141032:								.00		848.08
141033										
09/22	09/08/2022	141033	2340	ACE HARDWARE (PARKS)	606722	1	01-55200-3400	.00	48.09	48.09
09/22	09/08/2022	141033	2340	ACE HARDWARE (PARKS)	606901	1	01-55200-3400	.00	11.97	11.97
09/22	09/08/2022	141033	2340	ACE HARDWARE (PARKS)	606975	1	01-55200-3400	.00	26.95	26.95
09/22	09/08/2022	141033	2340	ACE HARDWARE (PARKS)	607132	1	01-55200-3400	.00	8.97	8.97
09/22	09/08/2022	141033	2340	ACE HARDWARE (PARKS)	607328	1	01-55200-3400	.00	34.58	34.58
09/22	09/08/2022	141033	2340	ACE HARDWARE (PARKS)	607439	1	01-55401-3400	.00	60.13	60.13
09/22	09/08/2022	141033	2340	ACE HARDWARE (PARKS)	607506	1	01-55401-3400	.00	60.70	60.70
Total 141033:								.00		251.39
141034										
09/22	09/08/2022	141034	30	ALLIANT ENERGY/WPL	HOCKEY RI	1	01-55401-2210	.00	485.84	485.84
Total 141034:								.00		485.84
141035										
09/22	09/08/2022	141035	69	BAKER & TAYLOR LLC	2036945012	1	10-55110-3420	.00	201.66	201.66
09/22	09/08/2022	141035	69	BAKER & TAYLOR LLC	2036945012	2	10-55110-3420	.00	25.44	25.44
09/22	09/08/2022	141035	69	BAKER & TAYLOR LLC	2036951835	1	10-55110-3460	.00	15.57	15.57
09/22	09/08/2022	141035	69	BAKER & TAYLOR LLC	2036951835	2	10-55110-3420	.00	184.55	184.55
Total 141035:								.00		427.22
141036										
09/22	09/08/2022	141036	96	BOUND TREE MEDICAL LLC	84643730	1	03-52300-3402	.00	244.79	244.79
Total 141036:								.00		244.79
141037										
09/22	09/08/2022	141037	2287	CANON FINANCIAL SERVICES I	29057143	1	01-51420-2900	.00	49.86	49.86
09/22	09/08/2022	141037	2287	CANON FINANCIAL SERVICES I	29089693	1	03-52300-2900	.00	91.63	91.63

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 141037:								.00		141.49
141038										
09/22	09/08/2022	141038	128	CENTURYLINK	30131345 A	1	12-55500-2230	.00	76.75	76.75
09/22	09/08/2022	141038	128	CENTURYLINK	301313475 -	1	01-55300-2230	.00	75.38	75.38
09/22	09/08/2022	141038	128	CENTURYLINK	467438700 A	1	01-55401-3400	.00	138.83	138.83
09/22	09/08/2022	141038	128	CENTURYLINK	Aug 2022 bill	1	01-51600-2230	.00	55.17	55.17
09/22	09/08/2022	141038	128	CENTURYLINK	CITY CLERK	1	01-53510-2230	.00	66.96	66.96
09/22	09/08/2022	141038	128	CENTURYLINK	DAM	1	02-56910-2230	.00	133.92	133.92
09/22	09/08/2022	141038	128	CENTURYLINK	PUBLIC WO	1	01-53311-2230	.00	340.88	340.88
Total 141038:								.00		887.89
141039										
09/22	09/08/2022	141039	157	COMPLETE OFFICE OF WISCO	972263	1	01-51420-3100	.00	529.68	529.68
Total 141039:								.00		529.68
141040										
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	1	01-51938-5110	.00	46,323.00	46,323.00
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	2	02-56910-5100	.00	1,208.00	1,208.00
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	3	10-55110-5110	.00	5,646.00	5,646.00
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	4	01-15610	.00	36,529.06	36,529.06
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	5	01-15620	.00	2,294.07	2,294.07
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	6	01-51931-5110	.00	9,054.33	9,054.33
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	7	01-51932-5110	.00	6,114.07	6,114.07
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	8	01-51938-5110	.00	2,459.46	2,459.46
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	9	03-52300-5110	.00	886.01	886.01
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	10	12-55500-5110	.00	5,558.00	5,558.00
09/22	09/08/2022	141040	214	EMC INSURANCE COMPANIES	7000457722	11	16-56720-5110	.00	1,727.00	1,727.00
Total 141040:								.00		117,799.00
141041										
09/22	09/08/2022	141041	216	EMERGENCY MEDICAL PRODU	2471521	1	03-52300-3402	.00	779.40	779.40
09/22	09/08/2022	141041	216	EMERGENCY MEDICAL PRODU	2471766	1	03-52300-3402	.00	47.20	47.20
09/22	09/08/2022	141041	216	EMERGENCY MEDICAL PRODU	2473090	1	03-52300-3402	.00	112.29	112.29
09/22	09/08/2022	141041	216	EMERGENCY MEDICAL PRODU	2473133	1	03-52300-3402	.00	112.29	112.29

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 141041:								.00		1,051.18
141042										
09/22	09/08/2022	141042	1640	EMMONS & OLIVER RESOURC	W1841-0004-	1	01-56900-2100	.00	509.75	509.75
09/22	09/08/2022	141042	1640	EMMONS & OLIVER RESOURC	W1841-0004-	1	01-56900-2100	.00	2,871.25	2,871.25
09/22	09/08/2022	141042	1640	EMMONS & OLIVER RESOURC	W1841-0004-	1	01-56900-2100	.00	1,539.00	1,539.00
Total 141042:								.00		4,920.00
141043										
09/22	09/08/2022	141043	220	EO JOHNSON CO	1186433	1	01-53311-2900	.00	106.00	106.00
Total 141043:								.00		106.00
141044										
09/22	09/08/2022	141044	225	EVANS PRINT + MEDIA GROUP	74CE56DO-0	1	01-51100-3200	.00	62.94	62.94
Total 141044:								.00		62.94
141045										
09/22	09/08/2022	141045	242	FASTENAL COMPANY	WITOM2032	1	01-53311-3409	.00	120.00	120.00
Total 141045:								.00		120.00
141046										
09/22	09/08/2022	141046	250	FIRELINE SPRINKLER CORPOR	60120-22	1	01-55401-3500	.00	360.00	360.00
09/22	09/08/2022	141046	250	FIRELINE SPRINKLER CORPOR	60447-225Y	1	01-51600-2900	.00	520.00	520.00
Total 141046:								.00		880.00
141047										
09/22	09/08/2022	141047	299	HAGEN SPORTS NETWORK	September 2	1	01-51410-3200	.00	375.00	375.00
Total 141047:								.00		375.00
141048										
09/22	09/08/2022	141048	2328	LYNXX NETWORKS	721400 AUG	1	01-55200-2240	.00	31.28	31.28
09/22	09/08/2022	141048	2328	LYNXX NETWORKS	809500 AUG	1	01-53311-2230	.00	100.88	100.88

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 141048:								.00		132.16
141049										
09/22	09/08/2022	141049	2124	MEDLINE INDUSTRIES, INC.	2224616920	1	03-52300-3402	.00	669.98	669.98
Total 141049:								.00		669.98
141050										
09/22	09/08/2022	141050	441	MINUTEMAN PRESS OF TOMAH	8-22-22	1	01-52100-3100	.00	59.57	59.57
Total 141050:								.00		59.57
141051										
09/22	09/08/2022	141051	442	MISSISSIPPI WELDERS SUPPL	468365	1	03-52300-3400	.00	117.88	117.88
Total 141051:								.00		117.88
141052										
09/22	09/08/2022	141052	447	MONROE CO CLERK OF COUR	WARRANT 2	1	01-23300	.00	100.00	100.00
Total 141052:								.00		100.00
141053										
09/22	09/08/2022	141053	2141	NORTH WOODS	341289	1	01-55200-3100	.00	153.13	153.13
09/22	09/08/2022	141053	2141	NORTH WOODS	341723	1	01-55200-3100	.00	167.37	167.37
Total 141053:								.00		320.50
141054										
09/22	09/08/2022	141054	506	OTIS ELEVATOR COMPANY	1004008755	1	16-56720-3500	.00	2,323.68	2,323.68
Total 141054:								.00		2,323.68
141055										
09/22	09/08/2022	141055	538	QUILL CORPORATION	26984839	1	03-52300-3400	.00	40.99	40.99
09/22	09/08/2022	141055	538	QUILL CORPORATION	26988603	1	03-52300-3100	.00	562.50	562.50
09/22	09/08/2022	141055	538	QUILL CORPORATION	26988642	1	03-52300-3400	.00	77.46	77.46
09/22	09/08/2022	141055	538	QUILL CORPORATION	27003114	1	03-52300-3400	.00	27.56	27.56

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 141055:								.00		708.51
141056										
09/22	09/08/2022	141056	550	REINDERS INC	6014054-00	1	01-55200-3500	.00	875.72	875.72
Total 141056:								.00		875.72
141057										
09/22	09/08/2022	141057	577	SECURIAN FINANCIAL GROUP I	October 2022	1	01-21530	.00	2,689.92	2,689.92
Total 141057:								.00		2,689.92
141058										
09/22	09/08/2022	141058	880	SLOAN, PAUL	9-1-22	1	01-52100-3360	.00	515.00	515.00
09/22	09/08/2022	141058	880	SLOAN, PAUL	9-1-22.1	1	01-52100-3350	.00	15.51	15.51
Total 141058:								.00		530.51
141059										
09/22	09/08/2022	141059	2012	SMRT BUS	2022-000000	1	11-53520-2100	.00	7,500.00	7,500.00
Total 141059:								.00		7,500.00
141060										
09/22	09/08/2022	141060	2139	SPECTRUM	0039105081	1	12-55500-2240	.00	181.00	181.00
Total 141060:								.00		181.00
141061										
09/22	09/08/2022	141061	2111	STAPLES	8-22-22	1	01-52100-3100	.00	310.96	310.96
Total 141061:								.00		310.96
141062										
09/22	09/08/2022	141062	603	STREICHERS INC	8-29-22	1	01-52100-3400	.00	5,714.94	5,714.94
Total 141062:								.00		5,714.94

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
141063										
09/22	09/08/2022	141063	1287	STRYKER SALES CORP	3856887M	1	03-52300-3400	.00	988.16	988.16
Total 141063:								.00		988.16
141064										
09/22	09/08/2022	141064	611	TAPCO	1733950	1	01-53311-2900	.00	1,035.90	1,035.90
Total 141064:								.00		1,035.90
141065										
09/22	09/08/2022	141065	698	VAN NORMAN SUPPLY CO INC	326765	1	19-57210-8200	.00	2,709.72	2,709.72
09/22	09/08/2022	141065	698	VAN NORMAN SUPPLY CO INC	326766	1	19-57210-8200	.00	4,683.46	4,683.46
09/22	09/08/2022	141065	698	VAN NORMAN SUPPLY CO INC	326766	2	08-57210-8200	.00	1,664.31	1,664.31
Total 141065:								.00		9,057.49
141066										
09/22	09/08/2022	141066	754	WIL-KIL PEST CONTROL	4466200	1	01-55200-3500	.00	63.30	63.30
Total 141066:								.00		63.30
141067										
09/22	09/08/2022	141067	758	WIRE PRO ELECTRIC LLC	21715	1	08-57620-8200	.00	10,348.27	10,348.27
09/22	09/08/2022	141067	758	WIRE PRO ELECTRIC LLC	21717	1	08-57621-8100	.00	5,670.43	5,670.43
09/22	09/08/2022	141067	758	WIRE PRO ELECTRIC LLC	21718	1	08-57620-8200	.00	902.00	902.00
Total 141067:								.00		16,920.70
141068										
09/22	09/08/2022	141068	782	ZINGLER MARKETING LLC	7907	1	02-56910-3500	.00	3,735.00	3,735.00
Total 141068:								.00		3,735.00
Grand Totals:								.00		2,513,348.18

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

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2022	\$2,513,348.18	Check #'s:	140853	141068
2. Payroll:		\$258,807.43	Dir Dep #'s:	9296837	9297109
3. Wire/ACH Transfers:		\$503,266.89			
4. Invoices:		\$958,593.93			
Total:		<u>\$4,234,016.43</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

September 13, 2022

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Fire Department is requesting funds to replace ten lengths of fire hose that failed during this year's hose testing process. Do to the fact that the fire departments capital outlay budget 01-57220-8300 for 2022 was not placed in the budget for a total of \$19,000.00. This account is for replacement of fire hose, pagers, turn-out gear, radios and gas meters. At this time I am requesting funds out of the contingency account for the replacement of this fire hose. The total cost is \$5,836.65 plus the cost of shipping.

Recommendation:

It is requested that the Tomah City Council approve this purchase



Tim Adler Public Safety Director/Fire Chief

9-12-22

Date

Kirk Arity (SET) Team Chairman

Date

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

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

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

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

Recommendation from:	Fire Chief Tim Adler
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	None
Fiscal impact:	\$ \$ 5836.65 plus shipping
Staff responsible for implementation:	Tim Adler
Economic impact:	
Zoning/rezoning issues:	
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	

KA 9/12/22

August 10, 2022

Do to the fact that the fire departments capital outlay budget 01-57220-8300 for 2022 was not placed into my budget for a total of \$19,000.00. This outlay account is for replacement of fire hose, pagers, turn-out gear, radios and gas meters. At this time I am requesting funds out of the contingency account for the replacement of 10 lengths of fire hose that failed during this year's hose testing process.

Qty. of 5 – 100' five inch storz hose at \$916.00 each total of \$4580.00 + plus shipping

Qty. of 5 – 50' 2.5 inch NS fire hose at \$ 251.33 each total of \$1256.65 + plus shipping

If you have any questions please contact me

Public Safety Director/Fire Chief

Tim Adler

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Update the Truck Driver job description to include sanitation job duties.

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

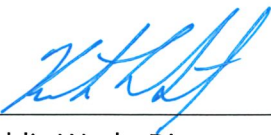
In October 2020, the City Council made a motion to approve the abolishment of three sanitation operator positions and create three additional full time truck driver positions. The attached job description shows the added duties to the Truck Driver position.

Fiscal Note:

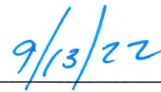
N/A

Recommendation:

I would recommend the City Council approve changes are presented.



Public Works Director
Kirk Arity



Date

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

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

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

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

Recommendation from:	Public Works and Utilities Commission
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	N/A
Fiscal impact:	N/A \$
Staff responsible for implementation:	Kirk Arity
Economic impact:	N/A
Zoning/rezoning issues:	N/A
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	
Reviewed by SET	Yes <input type="checkbox"/> No <input type="checkbox"/>

Initialed by: KA

Date: 9/12/22

CITY OF TOMAH JOB DESCRIPTION

POSITION TITLE: Truck Driver DEPARTMENT: Public Works & Utilities
SUPERVISOR: Public Works Supervisor CLASSIFICATION: Hourly/Non-Exempt
PAGE: 1 of 2 Represented

REVISED: ~~March 2019~~ August 24, 2022
COUNCIL APPROVED: ~~June 11, 2019~~ September 20, 2022

GENERAL DESCRIPTION OF DUTIES:

Under the direction of the Public Works Supervisor, this position operates snow plows, drives trucks, prepares infrastructure, trims trees, landscaping duties, performs maintenance on vehicles and equipment, maintains logs of work performed and planned maintenance.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Plowing, salting, snow removal.
2. Hauls snow, sand and debris by truck.
3. Assist in emergency responses, special events, parades, detours, natural disasters, banners and Christmas decorations as needed.
4. Street Management to include asphalt, shouldering, ditching, saw cut, crack seal, patching, painting, haul aggregate, and chemical weed control.
5. Landscaping to include tree removal and trimming, backfilling, stump removal, seeding, grading, building retaining walls, brush pickup, and leaf pickup.
6. Mowing of Airport facilities, interconnecting highways, and landfill.
7. Operates City bucket truck.
8. Cleans catch basins.
9. Paints striping on City streets.
10. Installs street signs and performs sign maintenance/repair, inventory and computer updating when necessary.
11. Replaces/maintains infrastructure pipe when necessary.
12. Performs concrete work on sidewalks and curbs.
13. Collects refuse and waste daily.
14. Delivers refuse and waste daily to the County Landfill.
15. Cleans trucks daily.
16. Performs planned maintenance on equipment and vehicles and keeps logs.
17. Performs other duties as assigned.

EDUCATION AND EXPERIENCE REQUIRED:

1. High school diploma or G.E.D. required.
2. Two (2) or more years of truck driving experience.
3. Possession of a valid Wisconsin Class A and ~~or~~ B Commercial driver's license and good driving record.

KNOWLEDGE, SKILLS AND ABILITIES:

1. Knowledge of City Safety Policies, planned maintenance and material safety data sheets.
POSITION TITLE: Public Works Truck Driver DEPARTMENT: Public Works & Utilities
PAGE 2 of 2

KNOWLEDGE, SKILLS AND ABILITIES (CONTINUED):

- 2. Knowledge of construction and/or repair of streets, sidewalks and storm sewers.
- 3. Ability to be available on short notice for snow plowing or emergency situations.
- 4. Completion of Chain Saw Safety Course
- 5. Forklift Certification preferred
- 6. CPR/First Aid Certification
- 7. Demonstrate good oral and written communication skills.

PHYSICAL REQUIREMENTS:

- 1. Frequent bending, lifting and twisting.
- 2. Ability to lift 75 pounds.
- 3. 40% of the day is spent sitting.
- 4. 30% of the day is spent walking.
- 5. 30% of the day is spent standing.
- 6. Percentages of time sitting, standing and walking may vary depending on tasks performed and the time of year.
- 7. Reaching above and below shoulder height frequently.

PHILOSOPHY AND GOALS:

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

Employee Signature

Date

Employer Signature

Date

**This is only a draft. Final version will be available after approval by City Council on September 20, 2022.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Add Sanitation Operator duties to the Truck Driver position.

Summary and background information:

(Appropriate documents attached)

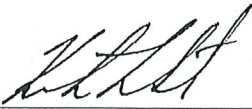
In October 2020, the City Council made a motion to approve the abolishment of three sanitation operator positions and create three additional full time truck driver positions. The attached job description shows the added duties to the Truck Driver position.

Fiscal Note:

N/A

Recommendation:

I would recommend the Public Works and Utilities Commission approve the changes to the job description as presented and forward to City Council



Public Works Director
Kirk Arity

8/19/22

Date

State of Wisconsin
County of Monroe

October 19, 2020
City Hall

City of Tomah
Page 3

Sanitation Operator Positions and the Creation of Three Additional Full Time Truck Driver Positions

RESOLUTION NO. 2020-10-19-33

A RESOLUTION AUTHORIZING A CHANGE IN THE 2021 CITY OF TOMAH POSITION COUNT BY THE ABOLISHMENT OF THREE SANITATION OPERATOR POSITIONS AND THE CREATION OF THREE ADDITIONAL FULL TIME TRUCK DRIVER POSITIONS

WHEREAS, the Common Council of the City of Tomah hereby authorizes a change in the 2021 City of Tomah position count by the abolishment of three full time Sanitation Operator's effective approximately January 1, 2021, and

WHEREAS, the Common Council of the City of Tomah hereby authorizes the creation of three additional full time Truck Drivers, and

WHEREAS, the Common Council of the City of Tomah hereby determines that Sanitation Operator's will become Truck Driver's due to the transition to automated refuse pickup, and

WHEREAS, the Common Council of the City of Tomah establishes the Truck Driver wages as Grade H with benefits as defined in the City of Tomah Personnel Manual Policy, and

NOW, THEREFORE BE IT FURTHER RESOLVED that the City of Tomah Common Council does hereby authorize a change in the 2021 City of Tomah Position Count by the abolishment of the Sanitation Operator positions and hereby authorizes the creation of three additional Truck Driver positions as described above

Dated this 19th day of October, 2020.

Michael Murray, Mayor

ATTEST: Rebecca Weyer, City Clerk

Motion by Yarrington second by Evans to approve **Resolution No. 2020-10-19-33** Authorizing a Change in the 2020 Position Count by the Abolishment of Three Sanitation Operator Positions and the Creation of Three Additional Full Time Truck Driver Positions. Motion passed without negative vote.

Capital Outlay and Capital Projects:

Parks & Recreation – \$500,000 has been allocated to Winnebago Park phase one with the addition of the grants and working with the Water & Sewer department. Project includes a new bathroom, new parking for boat launch and playground and roadway improvements. The \$25,000 donation from an anonymous donor and park space fees would be used for a walking trail and asphalt area for handicapped accessibility by the lagoon at the park, and a pad of concrete. Also included would be the repair and widening of the sidewalk by 3 feet in the trail in the park. The new open pavilion at Rec Park would be moved forward for 2021.

Water & Sewer

Equipment proposal to buy a single axle dump truck with plow and grader. This will be replacing a truck from 2001 and a grader from 1998.

Highways and Street – Road construction costs for King Avenue from Brownell to Monowau and E Monowau to King are proposed at \$520,000 each and \$250,000 is proposed for seal coating of targeted city streets.

Recycling Outlay – Funding is requested to move to a 2-tote program throughout the City/ garbage and recycling.

Airport – \$10,000 is budgeted for airport improvements.

HVAC Upgrades at City Hall were not included in the current copy of the budget and needs to be added. Buckner did an inspection of the HVAC system at City Hall and recommended replacement at a cost of approximately \$200,000. The Council questioned the total repairs for the mechanical and water issues that happened this year at City Hall.

Remainder of Budget Items are Scheduled for the October 20, 2020 Meeting at 6 p.m.

Motion by Evans second by Kiefer to Adjourn to Closed Session Pursuant to State Statute 19.85(1)(e) Regarding Negotiation of Purchase of Public Property. Motion passed without negative vote. Meeting adjourned at 7:52 p.m.

Approved:

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion and Consideration of 2022 Comprehensive Plan Amendment Public Participation Plan

Summary and Background Information:

State Statutes require that at the forefront of any Comprehensive Plan Amendment process, the community adopts a Public Participation Plan. This plan outlines the methods that will be used and opportunities available for public comments during the Comprehensive Plan Amendment process.

The proposed Public Participation Plan is attached for review and consideration.

At their August 25, 2022 meeting, the Plan Commission recommended City Council approval of the 2022 Comprehensive Plan Amendment Public Participation Plan.

The Public Hearing and consideration of action on the 2022 Comprehensive Plan Amendments are scheduled to occur at the October 18, 2022 City Council meeting.

Recommendation:

This is a procedural step required by state statutes. In any future Comprehensive Plan Amendment or Update situations, a new Public Participation Plan will be customized and acted upon at the onset of that process.

City staff recommends that the City Council adopt the 2022 City of Tomah Comprehensive Plan Public Participation Plan as shown in the attached document and resolution.

Zoning Administrator

Date

Committee: Common Council

Meeting Date(s):

CITY OF TOMAH COMPREHENSIVE PLAN AMENDMENT PUBLIC PARTICIPATION PLAN

Section 1: Introduction

A key required component of Section 66.1001 of Wisconsin Statutes—the State’s comprehensive planning legislation—is actively involving community stakeholders as each local comprehensive plan is being developed, updated, or amended. Public participation helps to ensure that the resulting comprehensive plan accurately reflects the vision, goals, and values of citizens of the community.

Section 66.1001(4)(a) of Wisconsin Statutes requires the City of Tomah to adopt, by resolution, written procedures designed to foster public participation at every stage in the preparation or subsequent amendment of its comprehensive plan. The written procedures must provide for wide distribution of the comprehensive plan, an opportunity for the public to submit written comments on the plan, and provisions for local response to such comments. This document meets this statutory requirement. It serves to establish the procedures that will be used to consider and potentially adopt amendments to the City’s Comprehensive Plan.

Once this public participation plan is adopted by the City, it will continue to be valid, and it will apply to all amendments to the City’s Comprehensive Plan that are proposed and considered in the future.

Section 2: Major Goals of Public Participation Strategy

- Provide opportunities for the public to participate in processes to consider and adopt amendments to the City’s Comprehensive Plan.
- Adopt plan amendments that reflect the ideas, desires, and objectives of most residents and property owners.
- Meet both the letter and spirit of Wisconsin’s Comprehensive Plan legislation.
- Use the City’s Plan Commission as a foundation for guiding the plan amendment process.
- Recognize that the goals expressed above must be balanced with the need to complete the comprehensive plan amendments within a reasonable timeframe.

Section 3: Selected Public Participation Techniques

The City will, at a minimum, use the following techniques to obtain public input during the plan amendment process:

- Assure that all Plan Commission and City Council meetings to consider and adopt amendments are open to the public and are noticed as required by State open meeting regulations.
- Provide an opportunity for public comment at each public meeting held on the plan amendment. Some meetings will be intended to encourage wide participation from the public. Other meetings are intended to be work sessions for the Plan Commission, City Council, or some combination. The public comment period will be provided at either the beginning or end of each public meeting, or at one or more other parts of the meeting, at the discretion of the Plan Commission or City Council. This will allow the Commission or Council to concentrate on completing tasks without interruption, while still allowing the public an opportunity to observe and comment.
- Hold at least one formal public hearing on the proposed comprehensive plan amendments and the adopting ordinance prior to adoption. All members of the public will have an opportunity to

present testimony and offer comments at the public hearing. The public hearing will be noticed and held per the requirements of Wisconsin Statutes, Section 66.1001.

Section 4: Opportunities for Comments/Responses on Draft Comprehensive Plan Amendments

The City will have available copies of draft plan amendment materials on the City website and at City Hall during normal business hours. The City will also provide the draft and final plan amendments to adjacent and overlapping governments and non-metallic mineral interests as required by statute, and to members of the participating public as requested. The City may charge for public copies an amount equal to the costs of time and materials to produce such copies.

Public comments will be solicited and responded to at every stage of the plan amendment process. Written comments on the comprehensive plan amendments may also be delivered, mailed, or emailed to the City Clerk. The City will respond to written comments via telephone, email, mail, meeting, and/or through consideration of appropriate changes to the comprehensive plan, or to the proposed amendments to the comprehensive plan.

CITY COUNCIL RESOLUTION -
ESTABLISHING PUBLIC PARTICIPATION PROCEDURES
FOR THE 2022 AMENDMENTS TO THE CITY OF TOMAH COMPREHENSIVE PLAN

WHEREAS, the City of Tomah on September 19, 2013, adopted the City of Tomah Comprehensive Plan, under the authority of and procedures established by §66.1001(4), Wisconsin Statutes; and

WHEREAS, that 2013 Comprehensive Plan document advises both the regular Plan Commission review of the Comprehensive Plan, as well as the ability to respond to unique circumstances which arise in relation to the Comprehensive Plan which are distinct from the regular plan review process, and to enable the City’s consideration of potential amendments where the Plan becomes irrelevant or contradictory to emerging policy or trends; and

WHEREAS, §66.1001(4)(a), Wisconsin Statutes, requires that the governing body of the local governmental unit adopt written procedures designed to foster public participation at every stage of the comprehensive plan preparation or amendment process, and that such written procedures shall provide for wide distribution of draft plan materials, an opportunity for the public to submit written comments on the plan materials, and a process for the governing body to respond to such comments; and

WHEREAS, the City of Tomah believes that meaningful public involvement in processes designed to periodically consider and adopt amendments to its Comprehensive Plan is important to assure that the resulting Plan and adopted amendments meet the wishes and expectations of the public; and

WHEREAS, the attached “City of Tomah Comprehensive Plan Amendment Public Participation Plan” includes procedures to foster public participation, ensure distribution of draft plan materials, provide opportunities for written comments on such materials, and provide mechanisms to respond to such comments.

WHEREAS, at a noticed public meeting held on August 25, 2022, the City of Tomah Plan Commission adopted resolution 2022 - X recommending that the City Council adopt the attached “City of Tomah Comprehensive Plan Amendment Public Participation Plan” as its public participation procedures for amendments to the City’s 2013 Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby adopts the procedures included in the “City of Tomah Comprehensive Plan Amendment Public Participation Plan” as its public participation procedures for periodic amendments to the City’s Comprehensive Plan, meeting the requirements of §66.1001(4)(a), Wisconsin Statutes.

Approved this 20th day of September, 2022.

Mike Murray, Mayor

ATTEST:

Becki Weyer, City Clerk

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Discussion and Consideration of Downtown Design Standard Zoning Ordinance Amendments

Summary and Background Information:

One of the existing roles and responsibilities of the Long Range Planning Committee (LRPC) has been to review applications for proposed projects in the downtown area for conformance with the City of Tomah’s Downtown Design Standards (Section 52-42).

Earlier this spring, the LRPC, Plan Commission, and City staff began reevaluating the roles and responsibilities of the LRPC. It was determined that Downtown Design Standard review and conformance made more sense as a Plan Commission role and responsibility because the Plan Commission already reviews site plans, development plans, and other similar projects. This change provides inherent efficiencies in the process and opportunities for the LRPC to explore new roles and responsibilities.

The proposed Zoning Ordinance Text Amendment includes changes to the City of Tomah Downtown Design Standards Handbook Volume 3, which is codified under Section 52-42 of the City of Tomah Zoning Ordinance. The proposed amendments include removing 13 references to the LRPC within the Handbook and replacing them with references to the Plan Commission. See the attached mark-up summary of changes proposed.

Wisconsin State Statutes requires that the City’s Zoning Ordinance is consistent with the Comprehensive Plan. While this proposed change is not listed verbatim, it can be reasonably inferred that the following excerpt from the Comprehensive Plan is in alignment with the proposed Zoning Text Amendments:

As stated on page 4-2 of the City of Tomah Comprehensive Plan, “Land use and development recommendations are a core component of this plan, and the Planning Commission has a major role in guiding those decisions. It is generally the responsibility of Planning Commission to determine whether proposed projects are consistent with this plan, and to make decisions and recommendations that are consistent with this plan.”

At their August 25, 2022 meeting, the Plan Commission held a public hearing on the proposed Zoning Ordinance Text Amendments and recommended City Council adoption of the amendments.

Recommendation:

Shifting the roles and responsibilities of review and approval for the Downtown Design Standards will make the process more efficient, aligns with similar existing processes that the Plan Commission is also responsible for, and provides opportunities for the LRPC to focus on other tasks, such as economic development initiatives.

City staff, the LRPC, and the Plan Commission recommend that the City Council adopt the proposed Zoning Ordinance Text Amendments to the City of Tomah Downtown Design Standards Handbook Volume 3 as shown in the attached summary mark-up document.

Shane Rolff
Zoning Administrator

9/12/22
Date

Committee: Common Council

Meeting Date(s):

City of Tomah Downtown Design Standards Handbook Volume Three

Codified August 8, 2017 in Section 52-42 of the City of Tomah Zoning Code

Proposed Amendments:

p.3 Applicability

Any modification to a building exterior design (new paint, siding, doors, windows, awnings, etc.) or site design (parking, lighting, storage areas, etc.) must receive approval from the Zoning Administrator and/or ~~Long Range Planning Committee~~ Plan Commission, based on these standards, even if a building permit is not otherwise required.

p.4 Administration

Waivers are granted by the ~~Long Range Planning Committee~~ Plan Commission on a case-by-case basis and are decided based on an applicant’s ability to demonstrate one or more of the criteria listed below. The waiver application shall be made in writing, in a form deemed appropriate by the Zoning Administrator.

P.5 Administration

COA Issuance – Minor Project

Within five (5) business days from receiving the application for a MINOR project (see side bar for minor work items), the Zoning Administrator shall respond to the submittal, either by issuing a Certificate of Appropriateness (COA) or providing an explanation of how the submittal does not meet the standards. If a COA is not issued, the applicant may either revise and resubmit the application, or present the proposal in person at a meeting of the ~~Long Range Planning Committee (LRPC)~~ Plan Commission, to be scheduled by the Zoning Administrator. The ~~LRPC~~ Plan Commission will evaluate the proposed project per these Design Standards and will recommend to the City’s Zoning Administrator to either approve, approve with conditions, or deny the COA application. If the COA application has been denied by the ~~LRPC~~ Plan Commission, the applicant can make an appeal to the City’s Board of Appeals (see the flow chart on the next page).

COA Issuance – Major Project

Upon the filing of a complete application for a MAJOR project (see side bar for major work items), the ~~LRPC~~ Plan Commission shall issue a Certificate of Appropriateness or deny the application within thirty (30) days of the filing of the application, unless the time period is otherwise extended by agreement between the ~~LRPC~~ Plan Commission and the applicant.

The ~~LRPC~~ Plan Commission will evaluate the proposed project per these Design Standards and will recommend to the City’s Zoning Administrator to either approve, approve with conditions, or deny the COA application. If the COA application has been denied by the ~~LRPC~~ Plan Commission, the can make an appeal to the City’s Board of Appeals (see flow chart on Page 6 for more information).

P.5 Administration

Minor work includes: sign face replacement; re-roofing with similar materials; repair or replacement of porches, windows, siding, trim and doors if new materials match existing; installation or replacement of awnings; chimney reconstruction if completed with similar materials; exterior cleaning of historic structures, refinishing and tuck pointing; construction of retaining walls, fences and landscaping;

screening of parking lots and dumpsters or other work as designated minor by the ~~Long Range Planning Committee~~ Plan Commission.

p.6 Process Flow Chart

Replace “Long Range Planning Committee” with “Plan Commission” in the “Proposed Project in Downtown Zoning Overlay District” flow chart.

p.29 Certificate of Appropriateness Application

I understand the criteria for this application, approval and reviews by the ~~Long Range Planning Committee~~ Plan Commission and/or Historic Preservation Commission (check with Zoning Administrator if unknown whom will review), and agree to be subject to the Downtown Design Standards and/or Historic Preservation Ordinance (if applicable) for the above described work in accordance with City ordinances.

P.31-41 Checklist

Replace “Long Range Planning Committee” with “Plan Commission” in the “Design Standards Checklist”.

CITY OF TOMAH PLAN STAFF
COMMITTEE PREPARATION REPORT
September 20th, 2022

Agenda Item: Recommendation on amending our current ordinance to allow farm animals on properties zoned A-1 Agricultural District, and to define "Livestock".

Summary and background information: The A-1 Agricultural Zoning District allows for livestock raising but ordinance section 8-61 prohibits the housing for farm and exotic animals within the city limits. The current ordinance contradicts itself and needs clarification. The City of Tomah does not currently define "Livestock" so we propose adding the definition to Section 8-1 Definitions.

Sec. 52-37. - A-1 agricultural district.

(a) *Principal uses of the A-1 agricultural district.* Agriculture, dairying, floriculture, forestry, general farming, grazing, horticultural, **livestock raising**, nurseries, orchards, paddocks, pastures, stables, truck farming and viticulture. Farm dwellings for resident owners, managers and laborers actually engaged in the principal permitted uses are accessory uses and shall comply with all the provisions of the R-2 residential district.

**Chapter 8 - ANIMALS AND FOWL
ARTICLE I. - IN GENERAL**

Sec. 8-1 - Definitions.

Livestock means bovine animals, equine animals, goats, poultry, sheep, swine, farm-raised deer, farm-raised game birds, camelids, ratites, and farm raised fish.

Sec. 8-61. - Housing of farm and exotic animals prohibited.

(a) *Prohibited.* No farm or exotic animal shall be housed, quartered, stabled, pastured, kept, or in any manner maintained within the city limits except temporarily during special events or as otherwise specifically approved by the city council. **The raising of livestock is permitted in the A-1 Agricultural District.**

Recommendation: The Plan Commission recommends adopting the ordinance amendment as proposed.

Shane Rolff

Zoning Administrator/Building Inspector

8/25/22

Date

ORDINANCE NO. _____

**Ordinance Amending Sections 8-1 and 8-61 (a) of the City of Tomah
Municipal Code**

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

SECTION ONE: Section 8-1 is hereby amended to add the following in the respective and appropriate alphabetical ordered definitions:

Livestock means bovine animals, equine animals, goats, poultry, sheep, swine, farm-raised deer, farm-raised game birds, camelids, ratites, and farm raised fish.

SECTION TWO: Section 8-61 (a) regarding the housing of farm and exotic animals is hereby amended to read as follows:

- (a) *Prohibited.* No farm or exotic animals shall be housed, quartered, stabled, pastured, kept, or in any manner maintained within the city limits except temporarily during special events or as otherwise specifically approved by the City Council. The raising of livestock is permitted in the A-1 Agricultural District.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:

CITY OF TOMAH
STAFF COMMITTEE PREPARATION REPORT
August 20th, 2022

Agenda Item: Recommendation on amending our current ordinance to give the Plan Commission the authority to review the permit applications for “Shipping Containers” to be used for accessory structures in Industrial zoned districts.

Summary and background information: Current ordinance states the Building Inspector shall review the applications for safety and aesthetics.

Secs. 18-98—18-122. - Reserved.
ARTICLE V. - SUBSTITUTE BUILDINGS

Sec. 18-129. - Lands zoned for business or industrial use.

(a) *Permit required.* No person shall place, erect, maintain or use in the city upon lands zoned business or industrial any shipping container, wagon, motor vehicle, railroad car, trailer, semi-trailer, truck or similar conveyance for the purpose of storage, warehousing or as the location for the operation of any business without a permit. This section shall specifically not apply to the temporary parking of any of the above while engaged in the loading and unloading of cargo and merchandise.

(b) *Application; fee; issuance; term.* Upon receipt of the appropriate application as provided by the city, plus a nonrefundable fee per unit in the amount established by the city council, the ~~building inspector~~ **Plan Commission** may issue a permit as required in this section. Each permit is valid from January 1 or the date of issuance until the following December 31.

(c) *Display of permit.* The permit shall be displayed on the unit in a location readily viewable by the public.

(d) *Safety and aesthetic requirements.* No permit shall be issued under this section unless the unit meets the safety and aesthetic requirements as determined by the ~~building inspector~~ **Plan Commission**. Vertical stacking of shipping containers or similar conveyances shall not be permitted. Such shipping containers or similar conveyances shall be kept in good repair and condition so as not to constitute a nuisance or unsightly condition.

Recommendation: The Plan Commission recommend approval of the ordinance amendment as proposed.

Shane Rolff
Zoning Administrator/Building Inspector

8/25/22
Date

ORDINANCE NO. _____

**Ordinance Amending Sections 18-129 (b) and (d) of the City of Tomah
Municipal Code**

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

SECTION ONE: Sections 18-129 (b) and (d) are hereby amended to read as follows:

(b) *Application; fee; issuance; term.* Upon receipt of the appropriate application as provided by the city, plus a nonrefundable fee per unit in the amount established by the City Council, the Plan Commission may issue a permit as required in this section. Each permit is valid from January 1, or the date of issuance, until the following December 31.

(d) *Safety and aesthetic requirements.* No permit shall be issued under this section unless the unit meets the safety and aesthetic requirements as determined by the Plan Commission. Vertical stacking of shipping containers or similar conveyances shall not be permitted. Such shipping containers or similar conveyances shall be kept in good repair and condition so as not to constitute a nuisance or unsightly condition.

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

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

Michael Murray, Mayor

ATTEST:

Rebecca Weyer, City Clerk

READ:

PASSED:

PUBLISHED:



STAFF PREPARATION REPORT


Agenda Item: Ambulance Per Capita Rate Increase

Background: The per capita rate or subsidy rates are charged to municipalities that Tomah Area Ambulance serves to help offset costs incurred. The cost of doing business continues to increase including wage and benefit's along with the cost of supplies including fuel, drugs, training, apparatus, and equipment. Our current rate is \$15.00 per capita, and the statewide average rate is \$36.00. On August 25th, Tomah Area Ambulance Service Commission and I held our annual meeting providing the municipal representatives in our service area information leading up to the proposed rate increase. Although no one cares for any kind of increase, it was well received and understood amongst those in attendance.

Fiscal Notes: Tomah Area Ambulance has always maintained a per capita rate to assure adequate revenue base. With a \$2.50 increase the city would pay an additional \$23,925.00 making the total charge \$167,475.00

Recommendation: Tomah Ambulance Commission has reviewed the need and voted unanimously to recommend that the Tomah City Council approve the request to raise the per capita rate to service area entities to \$17.50. The subsidy will be reviewed on an annual basis to determine if there is a need for another increase.

Respectfully Submitted,



Public Safety Director/Fire Chief Tim Adler 8/26/2022 Date

Approved By:  _____
City of Tomah (SET) Chairman Kirk Arity 9/9/22 Date

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

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

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

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

Recommendation from:	Tim Adler/Ambulance committee
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	
Fiscal impact:	\$ 23,925.00
Staff responsible for implementation:	Public Safety Director/Fire Chief Tim Adler
Economic impact:	
Zoning/rezoning issues:	
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	
Grants pursued/opportunity pursued:	

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Election Tally for the August 9, 2022 Partisan Primary Election.

Summary and Background Information:

There were a total of 1,309 voters at primary election out of the total of 4,542 eligible registered voters for a voter turnout percentage of 28.82%. There were 362 absentee ballots issued and 304 were returned and counted on Election Day. There were no provisional Ballots cast. Election results are as follows:

Governor – Democratic

Tony Evers	549
Scattering	2

Lieutenant Governor Democratic

Peng Her	110
Sara Rodriguez	403
Scattering	1

Attorney General - Democratic

Josh Kaul	522
Scattering	0

Secretary of State - Democratic

Doug La Follette	370
Alexia Sabor	159
Scattering	1

State Treasurer - Democratic

Aaron Richardson	266
Agelito Tenorio	89
Gillian M. Battino	151
Scattering	0

United States Senator – Democratic

Mandela Barnes	404
Alex Lasry	70
Kou C. Lee	8
Sarah Godlewski	52
Peter Peckarsky	2
Steven Olikara	5
Darrell Williams	8
Tom Nelson	12
Scattering	1

Representative in Congress District 7 - Democratic

Richard Dick Ausman	3
Scattering	0

Representative in Congress District 3 - Democratic

Rebecca Cooke	102
Mark Neumann	59
Deb Baldus McGrath	86
Brad Pfaff	307
Scattering	0

Representative to the Assembly District 70 – Democratic

Remy Gomez	496
Scattering	2

Monroe County Sheriff - Democratic

Scattering	24
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Monroe County Clerk of Circuit Court - Democratic

Scattering	19
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Governor – Republican

Kevin Nicholson	53
Rebecca Kleefisch	269
Timothy Ramthun	43
Adam Fischer	20
Tim Michels	339
Scattering	0

Lieutenant Governor Republican

Patrick Testin	406
Will Martin	31
Kyle Yudes	24
Roger Roth	44
David C. Varnam	49
Cindy Werner	70
David D. King	15
Jonathan Wichmann	53
Scattering	0

Attorney General - Republican

Eric Toney	290
Karen Mueller	200
Adam Jarchow	160
Scattering	4

Secretary of State - Republican

Amy Lynn Loudonbeck	328
Jay Scroeder	243
Justin D. Schmidtka	80
Scattering	1

State Treasurer - Republican

John S. Lieber 403
Orlando Owes 226
Scattering 3

United States Senator – Republican

Ron Johnson 584
David Schroeder 124
Scattering 0

Representative in Congress District 7 - Republican

David W. Kunelius II 0
Tom Tiffany 4
Scattering 0

Representative in Congress District 3 – Republican

Derrick Van Orden 656
Scattering 8

Representative to the Assembly District 70 – Republican

Nancy Lynn VanderMeer 662
Scattering 9

Monroe County Sheriff - Democratic

Wes Revels 660
Scattering 9

Monroe County Clerk of Circuit Court - Republican

Laura Endres 639
Scattering 5

Governor – Libertarian

Scattering 1

Lieutenant Governor Libertarian

Scattering 1

Attorney General - Libertarian

Scattering 1

Secretary of State - Libertarian

Neil Harmon 2
Scattering 0

State Treasurer - Libertarian

Scattering 1

United States Senator – Libertarian

Scattering 0

Representative in Congress District 7 - Libertarian

Scattering 0

Representative in Congress District 3 - Libertarian

Scattering 0

Representative to the Assembly District 70 – Libertarian

Scattering 0

Monroe County Sheriff - Libertarian

Scattering 0

Monroe County Clerk of Circuit Court - Libertarian

Scattering 0

Governor – Constitution

Scattering 1

Lieutenant Governor Constitution

Scattering 0

Attorney General - Constitution

Scattering 0

Secretary of State - Constitution

Scattering 0

State Treasurer - Constitution

Andrew Zuelke 1

Scattering 0

United States Senator – Constitution

Scattering 0

Representative in Congress District 7 - Constitution

Scattering 0

Representative in Congress District 3 - Constitution

Scattering 0

Representative to the Assembly District 70 – Constitution

Scattering 0

Monroe County Sheriff - Constitution

Scattering 0

Monroe County Clerk of Circuit Court - Constitution

Scattering 0

Recommendation:

It is requested that the Common Council review and accept the Election tally report for the August 9, 2022 Partisan Primary election.

Becki Weyer
Becki Weyer, City Clerk

Date: 08/30/2022

Committee: Common Council

Meeting Date: September 20, 2022