



AGENDA FOR COMMON COUNCIL

A Common Council meeting will be held on **Tuesday, October 17, 2023 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=dEdLR2hXK0ZYMk1qNU5vNFlwMzdSZz09>

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

Call to Order, Pledge of Allegiance, Roll Call

Anyone Desiring To Appear To Council

Mayor

Senior Executive Team

1. Senior Executive Team Monthly Report

Public Safety

2. Public Safety September Monthly Report

Library

Senior & Disabled Services

3. Senior & Disabled Services Monthly Report/Update

Planning & Building Inspection

4. September Building Permit Report-year to date Code Enforcement Report will be provided in November

Consent Agenda:

- A. Approval of Minutes for September 19, 2023
- B. Approval of Minutes from October 3, 2023
- C. Secondhand Article Dealer License Application for Creative Tech Team LLC of Tomah.
- D. Temporary Class "B" license application by Queen of the Apostles to sell fermented malt beverages at its Queen of the Apostles Fall Fest on October 29, 2023.
- E. September 30, 2023 Cash and Investments Report

Committee of the Whole

6. Approval of Vehicle Personnel Policy Change
7. Approval for adoption of State Records Retention Guidelines
8. Resolution Authorizing Payment of Monthly Bills

Adjourn

9. Adjourn to closed session pursuant to Wis Stat § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business.

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.

SET Report September 2023

Economic Development

Most of the time in September was consumed by budget meetings and balancing the final budget. SET has an all-day budgeting session on September 25th to finalize the numbers brought to the October 3 and 4 budget workshops.

- SET is working with Vandewalle on conceptual plans for Commercial development in TID 10
- Working with Vandewalle for potential zoning ordinance amendments to help facilitate more dense residential development.
- Set continues to look for avenues for potential city expansion and development

Environmental Initiatives

- Still working on the brownfield development solar project contract for the November Council meeting

Other:

- Ehlers is working on the financial plan that was approved at the July Council meeting, it will be presented once completed – ongoing

Meetings Attended

- SET attended the ribbon cutting JNC Latin Market
- SET attended the ribbon cutting at the Rotary Plaza
- SET attended the library board meeting
- SET attended the CVB Budget meeting
-

CITY OF TOMAH PUBLIC SAFETY

MONTHLY REPORT September 2023



Public Safety Director / Fire Chief Tim Adler

TOMAH FIRE DEPARTMENT MONTHLY STATISTICS

MONTH/ YEAR September 2023

FIRE CALLS:

1. **STRUCTURE: 1**
2. **VEHICLE FIRES: 2**
3. **GRASS: 0**
4. **FALSE ALARMS: 1**
5. **INJURIES: 0**
6. **GOOD INTENT CALLS: 2**
7. **HAZMAT: 2**
8. **OTHER: 8**
9. **MOTOR VEHICLE ACCIDENT/RESCUE: 15**

FIRE INSPECTION HOURS: 85

FIRE SAFETY EDUCATION HOURS: 0

CALLS FOR SERVICE: 3



City of Tomah City Council Meeting – October 17th, 2023

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

1. **STAFFING:** We are currently staffed with 35 members, 33 paid on call members along with Deputy Chief Likely and Chief Adler.
2. **VEHICLES:** All apparatus are in service and functioning in good working condition. We recently purchased a 2023 Yamaha boat for our rescue services, the funds came from the sale of our older pontoon boat along with the help from the Lake Committee and the Tomah Fire Fighters Association Fund raising group.
3. **OTHER:** We recently had the first fire related death in the City of Tomah in 41 years. We have been working on the 2024 budget. The fire inspectors have been out working on their second round of inspections. We have been setting up fire safety education times with the schools for the upcoming Fire Prevention Week. We responded to 34 calls for service in September.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler



Tomah Fire Department Staff

Fire Chief

*Tim Adler (34 Years)

Deputy Chief

*Jeremy Likely (18 Years)



Assistant Fire Chiefs

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

Safety Officer

Dave Baggot (24 Years)

Captains

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

Lieutenants

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

Rescue Technicians

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

*=Rescue Techs

Fire Fighters

Tim Larkin (48 Years)
Jody Pierce (29 Years)
*Bob Walker (22 Years)
Jerry Steele (21 Years)
*Brad Retzlaff (21 Years)
Scott Woodworth (21 Years)
*Steve Walheim (21 Years)
Cory Lenz (19 Years)
Ron Schneider (17 Years)
*Dave Meyer (17 Years)
Tim Cram (17 Years)
*Chris Semann (12 Years)
*Chad Gunder (8 Years)
*Steve Miller (5 Years)
Megan Mickelson (5 Years)
*Phil Gigous (5 Years)
Joe Lenz (5 Years)
Chris Neal (2 Years)
Mitchell Larkin (2 Years)
*Taylor McMullen (2 Year)
Brandon Sibert (2 Year)
Justin Dettinger (New)
Michael Linehan (New)
Chris Johnson (New)



Tomah Area Ambulance Service Number of Calls by Municipality Monthly Report

September 2023

- City of Sparta Total: 3
- City of Tomah Total: 216
- Town of Adrian Total: 1
- Town of Byron Total: 5
- Town of Grant Total: 5
- Town of Greenfield Total: 1
- Town of La Grange Total: 11
- Town of Lincoln Total: 6
- Town of Little Falls Total: 1
- Town of Oakdale Total: 3
- Town of Scott Total: 1
- Town of Tomah Total: 9
- Town of Wellington Total: 2
- Town of Wilton Total: 1
- Village of Oakdale Total: 5
- Village of Warrens Total: 18
- Village of Wilton Total: 1
- Village of Wyeville Total: 1

Total: 7

Total Records: 297



City of Tomah City Council Meeting – October 17th, 2023

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

1. **STAFFING:** We are currently down one full-time staff member. We continue to advertise to fill the one open position. We have five part-time paramedics and eleven part-time EMT's. We are having to fill the gap with some overtime and trying to use part-time as much as possible.
2. **BUILDING:** LVC, the low voltage contractor, continues to wait on some parts for the training tower. The training window in the tower should be installed sometime in October. Keller continues to call and stop in to ensure everything is operating as it should.
3. **VEHICLES:** All apparatus are in service and functioning in good working condition. Unit 269 remains questionable and has been pushed down to the last truck out in the rotation. It is scheduled to be in the remount center this fall.
4. **OTHER:** We continue preparing for union negotiations which will start to take place this fall. I have been working on next year's budget. There is a Tomah Area Ambulance Commission meeting on October 26th, 2023, in the conference room at the Emergency Services building.

Yours in Safety

Public Safety Director / Fire Chief

Tim Adler

Transfer Statistics break down

September 2023 Statistics

Year to Date Calls for Service – 2,391

- Calls with multiple ambulances – 84

Year to Date Reports Written – 2,408

Calls for Service in September – 297

- Calls with multiple ambulances – 12

Reports Written in September – 299

Salaried Employee Stipends in September – 0

Year to Date Salaried Employee Stipends – 4 – \$500.00

Year to Date – All Transfers – 844 Requested. Accepted 668, Declined 176 – 79.15%

- Tomah Health ER– Requested 501, Accepted 476. **95.01% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 17
 - Medical Necessity – 3
 - Two Transfers at the Same Time – 3
 - Delayed/Weather – 1
 - Unknown – 1
- Tomah Health OB & Acute Care – Requested 62, Accepted 57. **91.94% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 4
 - Patient Condition/Patient Flown – 1
- Tomah VA – Requested 91, Accepted 85. **93.41% Accepted.**
 - Reasons for Turn Down
 - On Transfer/911 Calls / Would Not Wait – 4
 - Accepted/Turned Down Due to Call Volume – 1
 - Unknown – 1
- Critical Care Transfers – Requested 29, Accepted 22. **75.86% Accepted.**
 - February – Mile Bluff to La Crosse – Staffing
 - May – Tomah Health to Gundersen – On Transfer to Rochester
 - May – Vernon Memorial to Gundersen – Weather
 - July – Mile Bluff to Gundersen – Pending Tomah Health Critical Care Transfer
 - July – Black River Memorial to Eau Claire – Staffing
 - August – Mayo La Crosse to UW-Madison – Patient Condition / Helicopter
 - September – Mile Bluff to Gundersen – Patient Condition / Helicopter

- In 2021, we started documenting transfer requests from Gundersen affiliated hospitals. In 2023, we have received 98 transfer requests from these hospitals or through Tri-State Dispatch. Of these 110 requests, we have accepted 5.

September Transfers – 102 Requested. Accepted 77, Declined 25.

- Critical Care Transfers – 4
 - Accepted – 3
- Reasons for Turn Down in September
 - Staffing / Call Volume – 13 (All from Outlying Hospitals)
 - On Transfers or 911s / Would Not Wait – 11 (TH/TVA–4, Outlying Hospitals–7)
 - Patient Condition – 1 (Critical Care / Outlying Hospital / Helicopter)

Mutual Aid

- Assisted – 5
 - Wilton Ambulance – 4
 - **Mutual Aid** – Neck Injury – Transported to Tomah Health
 - **Intercept** – Fall – Transported to Tomah Health
 - **Intercept** – Seizure – Transported to Tomah Health
 - **Intercept** – Chest Pain – Transported to Tomah Health
 - Black River Falls Ambulance – 1
 - **Mutual Aid** – Knee Injury – Transported to Tomah Health
- Requested – 9
 - Fort McCoy – 9
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on 911 call.
 - **Change of Quarters** – Two Ambulances on duty, both on a motor vehicle accident.
 - **Change of Quarters** – Three Ambulances on duty, all three on 911 calls.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on 911 call.
 - **Change of Quarters** – Four Ambulances on duty, two ambulances at Cranfest, one on a transfer, one on 911 call.
 - **Change of Quarters** – Four Ambulances on duty, two ambulances at Cranfest, one on a transfer, one on 911 call.
 - **Mutual Aid** – Four Ambulances on duty, two ambulances at Cranfest, two ambulances on a motor vehicle accident. Fall – Responded with 264 – Signed refusal. Covered Change of Quarters until ambulance available to clear.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on 911 call.
 - **Change of Quarters** – Two Ambulances on duty, one on a transfer, one on 911 call.

Legal Blood Draws

- September – 3 (Year to Date – 36)

TAAS Monthly Statistical Report September 2023

Calls For Service 299		Cancelled/No Transport 81		Facility Transfers 77		Denied Transfers 25		Salary Stipend		
1 Year Ago:	279	1 Year Ago:	72	1 Year Ago:	69	1 Year Ago:	35	Yr to Date:	\$500.00	
Total Miles Driven 4750.8		Mutual Aid Requests 5 Asst/ 9 Req/ 3 Blood Draw		Incoming Payments \$200,345.53		Billed To Patients \$418,160.80		Total Bad Debt Collected In 2023 \$63,434.36		
1 Year Ago:	4144.3	1 Year Ago:	15	Yr to Date:	\$1933,983	Yr to Date:	\$3,630,303			
Billed Medicare \$115,756.70			Collected Medicare \$36,438.52/JUST NGS			Uncollectable-Medicare (30% Retrivable) \$89,605.91/JUST NGS				
Yr to Date:	\$1,057,809		Yr to Date:	\$325,408		Yr to Date:	\$1,012,790.19			
Billed Medicaid \$89,571.10/JUST EDS			Collected Medicaid \$14,084.21/JUST EDS			Medicaid Write-Off \$34,352.55				
Yr to Date:	\$643,483		Yr to Date:	\$147,261		Yr to Date:	\$370,216			
Billed Insurance \$89,573.6/also other ngs&eds			Collected Insurance \$23,343.91		Write-Off Per Insurance \$11,801.91		Collections \$8,155.99		Collected Patient \$15,377.90	
Yr to Date:	\$1,108,386		Yr to Date:	\$246,997	Yr to Date:	\$60,893	Yr to Date:	\$147,434	Yr to Date:	\$484,611
Billed V.A. \$123,259.40			Collected V.A. \$111,100.99			Outstanding V.A.				
Yr to Date:	\$691,673		Yr to Date:	\$675,656		2022 \$17,372.80		2023 As of 10/3 \$170,250.60		

NOTES:

CURRENT ROSTER EMPLOYEE ROSTER

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

Monthly Invoices September 2023

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
2900	9/1/2023	DAS Health Inv. 43719 (ACH payment)		\$287.00
2900	8/21/2023	Canon Financial Inv. 31102092		\$73.00
2900	9/5/2023	Nsure Inv. 06331 (ACH payment)		\$699.00
2230	8/23/2023	First Net Inv. 287303615675X09012023		\$398.69
2230	9/1/2023	Lynxx Networks		\$408.47
3100	8/16/2023	Quill Inv. 34066667		\$53.35
3100	8/16/2023	Quill Inv. 34080253		\$552.97
3401	9/5/2023	Kwik Trip		\$5,277.59
3400	8/30/2023	Mississippi Welders Inv. 493188		\$107.97
3400	8/31/2023	Mississippi Welders Inv. 1654961		\$12.00
3400	6/21/2023	Performance Foodservice Inv. 463006		\$242.45
3400	9/6/2023	Walmart	X	\$43.68
3100	8/28/2023	Quill Inv. 34284856		\$53.98
3100	8/24/2023	Quill Inv. 34236709		\$408.84
2210	9/5/2023	Alliant Energy		\$2,342.12
3100	8/31/2023	Minuteman Press Inv. 30882		\$132.53
2220	9/5/2023	City W&S		\$172.24
2200	9/5/2023	WE Energies		\$277.59
3402	8/31/2023	Teleflex Inv. 9507404213		\$1,345.50
3402	9/1/2023	Bound Tree Inv. 85076990		\$58.54
3402	9/1/2023	Bound Tree Inv. 85076991		\$117.72
3402	9/2/2023	Medline Inv. 2283309756		\$292.34
3402	9/1/2023	Emergency Medical Products Inv. 2580384		\$24.92
3402	9/1/2023	Emergency Medical Products Inv. 2580383		\$1,206.60
2900	8/31/2022	DAS Health Inv. 44906 (ACH payment)		\$143.87
3400	9/6/2023	Mississippi Welders Inv. 493211		\$86.87
3400	9/12/2023	Ace Hardware Inv. 616350		\$17.99
2900	9/14/2023	Tri State Business Machines Inv. 582179		\$86.00
3400	9/8/2023	Hotsy Cleaning Systems Inv. 0000960-IN		\$557.65
3400	9/13/2023	Mississippi Welders Inv. 493238		\$86.87
3402	9/13/2023	Emergency Medical Products Inv. 2582940		\$526.25
3402	9/13/2023	Bound Tree Inv. 85088875		\$269.99
3400	9/7/2023	Quill Inv. 34464109		\$59.76
3400	9/7/2023	Quill Inv. 34448985		\$12.16
3400	9/7/2023	Quill Inv. 34464035		\$51.99

3402	9/18/2023	Emergency Medical Products Inv. 2583886	\$298.47
2900	9/20/2023	Cram's Computer Center Inv. 6023	\$250.80
3500	9/14/2023	Everest Emergency Vehicles Inv. P06903	\$887.09
3100	9/13/2023	Quill Inv. 34573981	\$144.99

ACCT #	DATE	DESCRIPTION & INVOICE #	CREDIT CARD YES	AMOUNT
3350	9/19/2023	PWW CEU's for Christi Inv. 2023-1766	X	\$475.00
3400	9/20/2023	Mississippi Welders Inv. 493267		\$203.75
3400	9/28/2023	Amazon Order No. 114-3459959-5629834	X	\$99.99
				\$18,848.58



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



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

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

FLU IMMUNIZATIONS 'CLINIC'

	<p>DATE: Thursday, October 19 TIME: 12:30 to 2:50pm PLACE: Kupper Ratsch Senior Center ORGANIZED BY: Monroe County's Health Department CONTACT: 608-269-8666</p>	<p>COST: Bring your insurance &/or Medicare cards and they will do the billing. If no insurance, then \$30. for regular dose & \$65. for high dose.</p>
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The Senior Center will be **CLOSED at 12:30pm in the afternoon on Tuesday, October 31st** to set up for the **Community HALLOWEEN PARTY** at recreation park. You are welcome to volunteer to help set up.



8 new bookshelves for the senior center
Purchased by funds from the Andres grant
Scott Donovan, City Maintenance
September 2023

Free COMMUNITY HALLOWEEN PARTY

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



&

5:15 Costume Judging

Cutest-Most Original-Scariest

Ages categories: 0-3, 4-5, 6-9, 10-13, 14-17 & 18-100+
at Recreation Park, Recreation Building,
1625 Butts Ave. Tomah, WI.

CITY WIDE TRICK OR TREATING
5:00pm to 8:00pm



VENDOR SPACES AVAILABLE YET for our Annual ARTS & CRAFTS FAIR at Recreation Park on Saturday, November 18, 2023
- Sign up with Pam by Friday, November 3, 2023



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



YEARLY ATTENDANCE/USAGE COMPARISONS

Month	#Usage Participants	Vol.s	Number Days Open & includes Weekends & Evenings	Month	#Usage Participants	Vol.s	Number Days Open & includes Weekends & Evenings
January				July			
2023	1,387+	187+	23 -1 Sun., 4 Eve.s, & 1 Sat	2023	1,741+	203+	24-3 Sun., 1 Eve.s, & 1 Sat.
2022	856+	93+	24 -1 Sun., 1 Eve.s, & 2 Sat.	2022	1,215+	161+	21-1 Sun., 5 Eve.s, & 0 Sat.
2021	407+	21+	20 -0 Sun., 2 Eve.s, & 1 Sat. Masks Required	2021	1,078+	71+	21-1 Sun., 5 Eve.s & 1 Sat. Masks Optional July 26 th Meal Site Reopened
February				August			
2023	1,626+	207+	21 -1 Sun., 2 Eve.s, & 1 Sat.	2023	2,201+	239+	28-3 Sun., 2 Eve.s, & 2 Sat.
2022	1,039+	111+	19 -0 Sun., 2 Eve.s, & 0 Sat.	2022	1,486+	202+	25-1 Sun., 4 Eve.s, & 1 Sat.
2021	383+	20+	20 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,253+	139+	24-1 Sun., 4 Eve.s, & 1 Sat.
March				September			
2023	2,349+	263+	26 -1 Sun., 6 Eve.s, & 2 Sat.	2023	1,927+	208+	24-3 Sun., 6 Eve.s, & 1 Sat.
2022	1,390+	138+	24 -1 Sun., 5 Eve.s & 0 Sat.	2022	1,332+	170+	22-1 Sun., 6 Eve.s, & 1 Sat.
2021	617+	37+	23 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,134+	112+	23-1 Sun., 8 Eve.s, & 1 Sat.
April				October			
2023	1,870+	232+	26 -1 Sun., 6 Eve.s, & 2 Sat.	2023	+	+	<i>Newsletter is done before end of month</i>
2022	1,340+	138+	21 ½-1 Sun, 9 Eve.s & 0 Sat.	2022	1,736+	244+	xx -x Sun., x Eve.s, & x Sat.
2021	689+	43+	21 -0 Sun., 1 Eve.s, & 1 Sat. Masks Required	2021	1,410+	142+	21- 1 Sun., 7 Eve.s, & 1 Sat. 24 -2 Sun., 8 Eve.s, & 1 Sat.
May				November			
2023	1,898+	247+	24 -1 Sun., 4 Eve.s, & x 1 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,426+	128+	22 -1 Sun., 7 Eve.s, & 0 Sat.	2022	1,322+	228+	21-1 Sun., 5 Eve.s, & 1 Sat.
2021	657+	37+	20 -0 Sun., 3 Eve.s, & 1 Sat. Masks Required	2021	1,101+	122+	20-1 sun., 5 Eve.s, & 1 Sat.
June				December			
2023	1,795+	224+	25 -1 Sun., 1 Eve.s, & 2 Sat.	2023	+	+	xx -x Sun., x Eve.s, & x Sat.
2022	1,461+	162+	23 -1 Sun., 6 Eve.s, & 0 Sat.	2022	1,230+	219+	21-0 Sun., 6 Eve.s, & 1 Sat.
2021	965+	44+	22 -1 Sun., 6 Eve.s, & 1 Sat. Masks Required	2021	1,006+	88+	22-1 Sun., 5 Eve.s, & 1 Sat.
				TOTAL			
				2023	+	+	
				2022	15,833+	1,994+	
				2021	10,700+	876+	

NOTE: Did Not Take Daily Attendance Before COVID.

Meal Site Closed from March 17, 2020 to July 26, 2021. Senior Center Closed from March 17, 2020 to June 15, 2020.

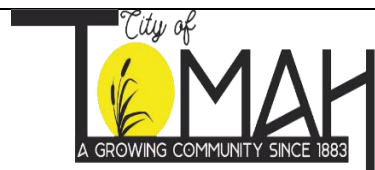
NOTE: We do not always see/know how many people are in some evening activities or coming to the Traveling Office Hours, using the Giving Closet or the Library, or the Reading Table, Etc. We can tell, later, that these services have been used, but not by how many people. So we use the + sign to denote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

SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



Listed are the City of Tomah’s Senior & Disabled Services Department’s **categories for goals and the main long-range goal(s) for each category**, as well as a monthly update in each category.

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



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



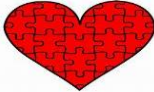

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

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

-Ongoing: **ACTIVITIES/EVENTS:** -Activities & events are listed in our monthly newsletter, on the big "daily" board in senior center, and on the 'Tomah Senior Center' Facebook page.


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

PUZZLE TABLE

 We accept donations of puzzles.	We have a table with a community jigsaw puzzle being put together. Everyone is welcome to work on it. We frame some of the puzzles and use them as a fundraiser.	 We have puzzles that can be borrowed & returned.
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-Ongoing: **VISITING GROUPS:**

COFFEE TIME & VISITING

	DAYS: Mondays thru Fridays TIME: 9:00am <i>(coffee on pretty much all day)</i> COST: Free <i>(coffee cart donations accepted)</i>	Come and join us for coffee and visiting. Good People-Good Place
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KAFFEE KLATCH

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


	DATE: Second Monday <i>(started in July)</i> TIME: 10:00am - 11:00am COST: Free PLACE: Kupper Ratsch Senior Center	Join us for our Kaffee Klatch. We have coffee, tea, & other beverages --- along with donuts and/or other treats.
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-Ongoing: **GAMES:**


BINGO

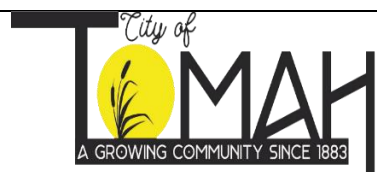
	DATE: Monday, Thursday & Friday TIME: 1:00pm COST: 50 cents a card PLACE: Kupper Ratsch Senior Center SPONSOR(S): People who are playing	VOLUNTEER CALLERS: June Abbott, Mary Boettcher, Richard Gegenfurtner, Marvin Henricks, Siegrun Horst, & Cathy Scherreiks.
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BINGO BASH

	DATE: Second Monday TIME: 1:00pm COST: FREE <i>(play 1 card)</i> PLACE: Kupper Ratsch Senior Center	SPONSOR(S): People who donated items. VOLUNTEERS: Same as regular bingo
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PFEIFFER

	DATE: Tuesdays TIME: 12noon - 1:00pm <i>(before euchre)</i> COST: Free PLACE: Kupper Ratsch Senior Center	VOLUNTEERS: People from the group
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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET ...
GOALS!**

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued...

-Ongoing: GAMES, continued:

GAMES OF CHOICE

	<p>DATE: Tuesdays TIME: 12:30pm COST: Free PLACE: Kupper Ratsch Senior Center VOLUNTEERS: People from the group</p>	<p>Checkers, Dominos, Phase 10, Scrabble, Sequence, Skip Bo, Uno, Wizard, Yahtzee, Etc</p>
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EUCHRE

	<p>DATE: Tuesdays TIME: 1:00pm COST: \$2 (10 cents a bump, & 25 cents bump if go alone & don't win) PLACE: Kupper Ratsch Senior Center SPONSOR(S): People who are playing.</p>	<p>VOLUNTEERS: People from the group</p>
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BRIDGE

	<p>DATE: 2nd Tuesdays TIME: 1:00pm COST: PLACE: Kupper Ratsch Senior Center</p>	<p>VOLUNTEER(S): People from the group</p>
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PINOCHLE

	<p>DATE: Wednesdays TIME: 12:30pm COST: FREE PLACE: Kupper Ratsch Senior Center</p>	<p>VOLUNTEER(S): People from the group</p>
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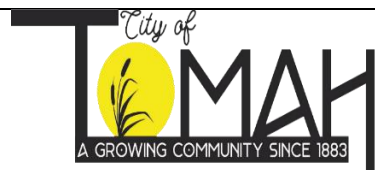
CANASTA

	<p>DATE: Wednesdays TIME: 1:00pm COST: Free PLACE: Kupper Ratsch Senior Center</p>	<p>VOLUNTEER(S): People from the group</p>
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-Ongoing: CREATIVE GROUPS:

QUILTING GROUP

<p>People who sew & quilt are welcome.</p>	<p>DATE: First & Third Wednesdays TIME: 10:30am to 3:30pm COST: FREE. <i>Bring your sewing machine & projects, enjoy fellowship and exchange of ideas</i> PLACE: Kupper Ratsch Senior Center VOLUNTEERS: People from the group</p>	<p>People who Crochet & Knit are also welcome.</p>
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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET ...
GOALS!**

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE

-Ongoing: **CREATIVE GROUPS**, continued:

CREATIVE CORNER

SCHEDULE A LITTLE CREATIVE TIME FOR YOURSELF! EVERY 2nd & 4th WEDNESDAY!



DATE: Second & Fourth Wednesdays
(starting in September)
TIME: 10:30am - 3:30am
Bring your own lunch or sign up ahead of time for the county's nutrition site meal.
COST: Free
PLACE: Kupper Ratsch Senior Center

Bring whatever project you are working on – like painting, drawing, photography, paper crafts, beadwork, jewelry making, crocheting, embroidery, or knitting.
We have card tables.

BASKET WEAVING CLASS

Volunteer Instructor is planning on doing 1 class a month, dates to be determined.



DATE: 3rd Monday
TIME: 10:30pm to 4:30pm
COST: \$15 for supplies, will vary from class to class on basket style being done.
PLACE: Kupper Ratsch Senior Center
INSTRUCTOR: Rose Berry

Limit of 12 to a class.
SIGN-UP: with Pam at senior center, 608-374-7476, or pbuchda@tomahwi.gov

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

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN-Tomah Branch Meeting



DATE: 4th Tuesdays (Jan., Feb, April, Sept, Oct., Nov. here & March, May & Dec. elsewhere)
TIME: 5:30pm-7:30pm
PLACE: Kupper Ratsch Senior Center
PROGRAM: Connecting with One Another and Educating Ourselves on the Indigenous People of Wisconsin

AAUWTomah@gmail.com

CONTACT: President
Cindy Zahrt

AM VETS Meeting



DATE: Third Saturday
TIME: 4:30pm
PLACE: Kupper Ratsch Senior Center
CONTACT: amvets2180@gmail.com

-Don Vander Molen, VAVS Representative 262-391-9505
-Glenn Gallagher, Deputy Representative 608-344-1679

The BIBLE STUDY FELLOWSHIP Meeting



DATE: Thursdays (Jan.-May & Sept-Dec., --- In winter, some in person & some on-line.)
TIME: 6:00pm – 7:30pm
PLACE: Kupper Ratsch Senior Center
CONTACT: Kris Kuhl 608-372-7181





SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



READY, SET... GOALS!

01 RECREATION & LEISURE ACTIVITIES/GATHERING PLACE, continued...



Ongoing: **LIVE MUSIC:**

LIVE MUSIC AT THE SENIOR CENTER



CIRCLE J BAND

DATE: Friday, October 06, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: John & Rose Berry; Louise Buchholtz; Sharon Jensen; & Lori Green

Steve & Mary Jorgensen



"Classic Country Music"

LIVE MUSIC AT THE SENIOR CENTER



"Local Singer/Songwriter"

SCOTT WILCOX

DATE: Friday, October 13, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: Tomah Lion's Club



LIVE MUSIC AT THE SENIOR CENTER



SINGIN' N SWINGIN' BAND

DATE: Friday, October 20, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: Tomah Lion's Club

Dan & Judy Gilbertson



"Swing, big band, western, early rock & roll, polka and waltz styles."

LIVE MUSIC AT THE SENIOR CENTER



"Crooner Theme Music Program"

ROGER ELLIS

DATE: Friday, October 27, 2023
TIME: 10:15am-11:15am
COST: Free Admission
PLACE: Kupper Ratsch Senior Center
SPONSORS: Dr. Richard Ahn





**SENIOR & DISABLED SERVICES
DEPARTMENT
MONTHLY REPORT**



**READY,
SET
GOALS!**

02 EDUCATIONAL & HEALTH PROGRAMS

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

-Ongoing: **RESOURCE CONTACT INFORMATION BOOKLETS** in magazine racks by front & back doors and/or see Pam for information.



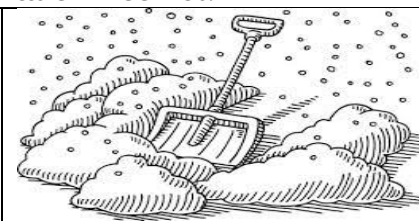
RESOURCE CONTACT INFORMATION BOOKLET

RESOURCE CONTACT INFORMATION is no longer in the newsletter but **is now in booklet form** in the magazine racks inside the front & back doors of the senior center, as well as in the Director's office.

Please share info you have with us...

If you know of "handyman" or people who do lawn care, snow removal, and/or personal care, house cleaning, etc., please share with Pam their names & contact information.

We will add them to the Resource Contacts Information Booklet.



-Ongoing: **COMMON-SENSE (HEALTH) PRECAUTIONS** adjusted as needed

COMMON SENSE HEALTH PRECAUTIONS FOR ANY TIME...

for colds, flu, coronaviruses/COVID, and other illnesses.



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.

"We also need to be aware of that some of us have "underlying 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.

Ongoing:

LIBRARY



We have a nice, small library here. We loan books out free of charge. Just return the books when you are done, so someone else can read them.

We accept donations of books.

"The more that you read, the more things you will know. The more you learn, the more places you'll go."

-Dr. Seuss

"A book is a Dream that you hold in your hand." ~ Neil Gaiman

-Ongoing:

READING TABLE



We have a "reading table" with articles, newspapers, and magazines. **Newspapers stay here to read**, and magazines may be taken home.

We accept donations of magazines.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET
GOALS!**

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

-Ongoing: **EDUCATIONAL & SUPPORT PROGRAMS**, continued...

-Ongoing: **VA CAREGIVERS SUPPORT GROUP**

VETS CAREGIVER SUPPORT GROUP



DATE: First Monday
TIME: 1:00pm – 2:30pm
PLACE: Kupper Ratsch Senior Center
SPONSOR(S): VA Medical Center

CONTACT: Barbara Iwanowicz
Barbara.Iwanowicz@va.gov
or 608-372-3971 x64441
COST: Free

MILITARY SERVICE BOARD AT SENIOR CENTER



We have a Military Service Board with pictures of people past and present who have served in the military. You are welcome to bring pictures of people who have served to add to the board.

Some of the pictures have no name on them. If you know who some of them are, please tell staff who they are and the correct spelling of the names, so we can label them.

AMERICAN SIGN LANGUAGE (ASL) STUDY GROUP



DATE: Thursdays
TIME: 10:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
FACILITATOR: Volunteer John Berry

This is oriented towards beginners, but people with some knowledge of ASL are also welcome.

PROGRAM: MEDICARE ADVANTAGE PLAN CHANGES



DATE: Wednesday, Oct. 25, 2023
TIME: 3:00pm
PLACE: Kupper Ratsch Senior Center
COST: FREE
GUEST SPEAKER: Alice Ackerman

Alice Ackerman,
Elder Benefit Specialist
608-269-8693
Alice.ackerman@co.monroe.wi.us

MEDICARE DRUG PLAN REVIEWS



DATE: Thursday, October 19, 2023
TIME: 12 noon - 4:00pm
PLACE: Kupper-Ratsch Senior Center
BY: Alice Ackerman, ADRC Elder Benefit Specialist

COST: FREE
CONTACT: ALice
608-269-8693
Alice.ackerman@co.monroe.wi.us

ANTHEM MEDICARE SEMINAR



DATE: Friday, October 20
TIME: 4:00pm -5:00pm
PLACE: Kupper Ratsch Senior Center

COST: Free Reviews
BY: Tracy Waltron



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT




**READY,
SET
GOALS!**

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

UNITED HEALTHCARE MEDICARE OPTIONS


	<p>DATE: Wednesdays, October 04-11-18-25 & November 01-08-15 TIME: 10:30am to 11:50am PLACE: Kupper Ratsch Senior Center BY: Jerone Tiffany, Licensed Sales Agent</p>	<p>COST: Free Reviews CONTACT: 715-942-6866 jerrytif@hotmail.com</p>
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FLU IMMUNIZATIONS 'CLINIC'

	<p>DATE: Thursday, October 19 TIME: 12:30 to 2:50pm PLACE: Kupper Ratsch Senior Center ORGANIZED BY: Monroe County's Health Department CONTACT: 608-269-8666</p>	<p>COST: Bring your insurance &/or Medicare cards and they will do the billing. If no insurance, then \$30. for regular dose & \$65. for high dose.</p>
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Ongoing: **TECHNOLOGY MUSIC PRESERVATION PROGRAM:**

MUSIC PRESERVATION PROGRAM

 <i>(Equipment funded by a grant from the Earle Trust.)</i>	<p>DAYS: By appointment TIME: When open COST: Is the cost of the USB/thumb drive or CD that it recorded onto. We will obtain them for you.</p>	<p>The program's goal is to "record" favorite music so we can store and save the music on devices that can be played on equipment that is currently readily available.</p>
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-Ongoing: **TECHNOLOGY PROGRAM:**


iPADS & WiFi

	<p>DAYS: By appointment TIME: When open COST: Free We have WiFi here at the senior center. Ask Pam for the code. <i>(Equipment thanks by a grant from the Frank G. Andres Charitable Trust.)</i></p>	<p>We have iPads people can use here at the senior center. If you wish to learn how to use iPads, let Pam know and she will get someone lined up to help you learn.</p>
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-Ongoing: **HEALTH PROGRAMS:**

-Ongoing:

WEIGH-IN

	<p>DAYS: Mondays thru Fridays TIME: 8:30am to 4:30pm <i>(just come in, or call Pam & set up a day & time)</i> COST: Free Often when we try to lose weight, we need someone to be accountable to. Pam is willing to be your person to weigh you weekly at the senior center.</p>	<p>Pam is not a dietician or expert, however, is someone who does understand the ups and downs of the battle. Pam is also willing to be your soundboard if you should want to talk to someone about your plan and the ups and downs of your journey with it. Let's call it coaching or cheerleading.</p>
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**SENIOR & DISABLED SERVICES
DEPARTMENT MONTHLY REPORT**



**READY,
SET...
GOALS!**

02 EDUCATIONAL & HEALTH PROGRAMS, continued...

-Ongoing: HEALTH PROGRAMS, continued...

-Ongoing: **CONDITIONING (Exercise) with CHAD**

	<p>DATE: Some Sundays –October 8 TIME: 2:00 – 3:00pm COST: FREE PLACE: Kupper Ratsch Senior Center FACILITATOR: Chad Dobson, Volunteer</p>	<p><i>We have the weights, balls, stretch bands, & steps to use.</i> <i>Bring your water bottles.</i></p>
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-Ongoing: **WELLNESS EXERCISE**

<p><i>We have weights, balls, stretch bands, & steps to use.</i></p>	<p>DATE: Mon, Wed. & Fri TIME: 9:00-10:00am COST: FREE PLACE: Kupper Ratsch Senior Center FACILITATOR: Pam &/or people in group</p>	
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-Ongoing: **LINE DANCING**

	<p>DATE: Tuesdays & Thursdays TIME: 9:00am to 10:00 9:45am to 10am Beginner Lessons COST: FREE PLACE: Kupper Ratsch Senior Center VOLUNTEER(S): Siegrun Horst</p>	
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We will offer these two courses again when 6 to 12 people sign up for them...

PHYSICAL ACTIVITY for LIFELONG SUCCESS (PALS)

Exercise program

<p><i>6 to 12 people for the 10 week Exercise course, and 10 week follow up with 6 coaching sessions & 2 Booster classes</i></p>	<p>DATES: Course: Dates to be set when we have 6-12 people for course. DAYS & TIME: Tuesday 1:45-3:30 (class & exercise) Thursdays & Fridays 2:30-3:30 (exercise) COST: FREE PLACE: Senior Center INSTRUCTOR: Pam Buchda, Director & back-up Instructor, Kellee Tourdot, ADRC of MC</p>	<p>To Pre-register... See Pam to sign-up for class 608-374-7476 or pbuchda@tomahwi.gov <u>PRE-EVALS: ?</u> <u>10 week-Post-Evals: ?</u> <u>20 week - Follow-Up Evals: ?</u></p>
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STAND UP & MOVE MORE

Not an exercise program – a lifestyle choice course

<p><i>6 to 12 people Sign up with Pam</i></p>	<p>DATE: 1 Day for 4 weeks + Refresher session 4 weeks later Dates to be set when we have 6-12 people TIME: 1:30 to 3:30pm PLACE: Kupper Ratsch Senior Center COST: FREE INSTRUCTOR: Pam Buchda 608-374-7476</p>	<p>Classes to assist you in some healthier lifestyle choices/practices.</p>
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SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET ...
GOALS!**

02 EDUCATIONAL & HEALTH PROGRAMS, continued...


-Ongoing: TRAVELING OFFICE HOURS, continued...

-Ongoing: COFFEE TIME WITH DEMENTIA CARE SPECIALIST-TRAVELING OFFICE HOURS



DATE: 2nd Wednesday,
TIME: 9:00am–11:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
CONTACT: 608-387-9250 emily.reitz@co.monroe.wi.us

Stop in to talk with Emily Reitz
Dementia Care Specialist
ADRC of Monroe County



Hello, my name is Emily Reitz and I am a Dementia Care Specialist for ADRC of Monroe County. My role is to provide education and information on what dementia is and what it looks like. Please stop by and say hi when you see me at the senior center during my office hours there.

-Ongoing: COFFEE TIME WITH ST. CROIX HOSPICE - TRAVELING OFFICE HOURS



DATE: 3rd Wednesday
TIME: 9:00am–11:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
CONTACT: 608-461-8093 jpeterson@stcroixhospice.com

Stop in to talk with
Janessa Peterson
ST. CROIX
HOSPICE
There when you need us the most.

Hello, my name is Janessa Peterson and I am a Care Transition Coordinator for St. Croix Hospice. My role is to provide education and information on what hospice and palliative care is and what it looks like. Please stop by and say hi when you see me at the senior center during my office hours there.

COFFEE TIME WITH COMMUNITY HEALTH WORKER



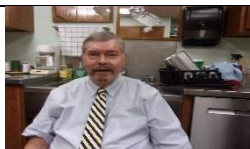
DATE: 4th Wednesday
TIME: 9:00am–11:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
CONTACT: 608-269-8636 or 608-219-1710
Stephanie.Haas@gwaar.org

Stop in to talk with
Stephanie Haas
**COMMUNITY HEALTH
WORKER**
ADRC of Monroe County



Hello, my name is Stephanie Haas and I am a Community Health Worker for ADRC of Monroe County. My role is to provide education and information on health issues. Please stop by and say hi when you see me at the senior center during my office hours there.

BETTER HEARING



DATE: Third Thursdays
TIME: 9-11am or make appointment
PLACE: Kupper Ratsch Senior Center
CONTACT: Tom Vierling at 608-781-6881 or 1-800-526-3298



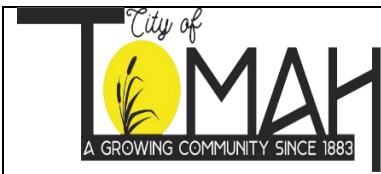
COFFEE TIME WITH Tomah Health HOSPICE & PALLIATIVE CARE



DATE: 4th Thursday
TIME: 9:00am–11:00am
COST: FREE
PLACE: Kupper Ratsch Senior Center
CONTACT: 608-374-0250 SWilliams@tomahhealth.org

 **Tomah Health**
HOSPICE TOUCH &
LIFE CHOICES PALLIATIVE CARE

Hello, we are from the Tomah Health Hospice & Palliative Care. Our role is to provide education and information on what hospice and palliative care is and what it looks like. Please stop by and say hi when you see me at the senior center during my office hours there.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET...
GOALS!**

DID YOU KNOW? ...Practicing mindfulness for two weeks can rewire the way your brain reacts to stress. Studies have found that after doing mindfulness exercises such as meditation & deep breathing for at least 20 minutes a day people had lower blood pressure while performing a stressful task.

03 DISABLED/SPECIAL NEEDS SERVICES



GOAL(S):

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

-A. Ongoing:

LOAN CLOSET


Keeping it clean and organized, is a major feat in-of-itself.

	<p>The Senior Center has a Medical Equipment Loan Closet that is free.</p> <p>The Kupper Ratsch Senior Center (<i>depending on donations of items</i>) has medical equipment we loan out free of charge. What we have changes pretty much daily with in-going and out-going equipment.</p> <p>Take care of the items while you use them. Clean them and return the items when you are done with them so others may use.</p> <p>We accept donations of medical equipment items, so we have them for people to borrow.</p>	
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-B. Ongoing:

GIVING CLOSET

Keeping it clean and organized, is a major feat in-of-itself.

	<p>The Kupper Ratsch Senior Center (<i>depending on donations of items</i>) has items we give away free of charge. Items may include incontinent products, miscellaneous personal care items (diabetes care, gauze, etc.) and some clothing (no needles or prescription items).</p> <p>We accept donations for the Giving Closet.</p>	<p>The Senior Center has a Giving Closet that is free.</p>
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-D. Ongoing: **DEMENTIA FRIENDLY COALITION of MONROE COUNTY:**
Meetings on 1st Thursday at 3:00pm, and projects as scheduled.

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

-C. Ongoing: **MAGNIFIER FOR VISUALLY IMPAIRED**

HELP with READING	We have a MAGNIFIER MACHINE for READING set up for use on reading table	You are invited to use it here.
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**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



**READY,
SET ...
GOALS!**

03 DISABLED/SPECIAL NEEDS SERVICES, continued...

*-Ongoing: **PROM DRESSES for community's Special Needs Prom:***

Organization and care of dresses is ongoing. (Found a home at the senior center in 2021).

-C. Ongoing:

SPECIAL NEEDS COMMITTEE



Committee formed in last quarter of 2018. *They **Volunteer** their time for us.*
Meets 1st Wed. at 5:15pm (Open to public) every other month, began in Jan. 2022.
MISSION STATEMENT: *To give the special needs community a fun time together,
 and their care-givers opportunities for support, education, and networking.*

Patty Ambort, Parent/Caregiver
 Ashley Gerke, Handishop Industries Program Manager
 CHAIRPERSON.
 Francis (Trey) Hewuse, Special Needs Group Home/
 Former THS Special Education Teacher

Mayor Mike Murray, Tomah's Mayor
 Lauri Shumway, Parent/Caregiver, SECRETARY.
 Stephanie Squires, Handishop Industries Director of
 Programming. VICE-CHAIR.
 Pam Buchda, Tomah's Senior & Disabled Services Director

-C. Ongoing:

Adaptive FITNESS 4 ALL Class

(Started June 29th 2023. Pilot program Partnering with TASD March & April 2023).

Limit of 10 people taking the class.



DATE: FRIDAYS (was Thursdays -now Fridays)
TIME: 12noon-12:45pm
COST: FREE
PLACE: Kupper Ratsch Senior Center
FACILITATOR: Volunteers & Parents/Caregivers
SIGN UP FOR EACH CLASS: Contact Pam at pbuchda@tomahwi.gov or 608-374-7475 or stop by the senior center.

Special needs exercise class.



-C. Ongoing:

SUNDAY-FUNDAY

Meets 1x monthly for special needs people & their parents/guardians.

DATE: Sunday, October 15, 2023

TIME: 1:00 to 3:00pm

COST: FREE

PLACE: Strike Zone Bowling Alley in Tomah

PURPOSE: *Special needs persons for socialization and fun...*

ACTIVITY: BOWLING

and

PURPOSE: *Parents/Caregivers are invited to join us in visiting, support, networking, education, sharing of ideas, experiences, and resources.*

TOPICS: *Enjoying time with others and sharing experiences and resources.*

NOTE: *October 15 & April 21 – Bowling at Strike Zone 1pm to 3pm.*



2023 DATES:

January 15	July 16
February 19	August 20
March 19	Sept. 17
April 16 23	October 15
May 21	Nov. 12
June 11	Dec.- none

September thru December dates to be determined after 2023 Packer schedule is out.

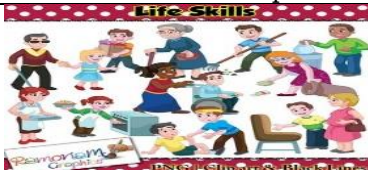
-C. Ongoing:

L.I.F.E. After School & L.I.F.E. During the Summer

School: 3:30 on Mondays, Wednesdays. & Thursdays at the Kupper-Ratsch Senior Center.

Summer: 3:00 on Tuesdays., Wednesdays & Thursdays (June 20 thru July 27) at Senior Center.

A partnership with Goodwill. (Started November 29, 2021, at senior center).



DATE: Mondays, Wednesdays & Thursdays
 (started September 25th)
TIME: 3:30pm to 5:30/6pm
PLACE: Kupper-Ratsch Senior Center
SPONSOR(S): Goodwill

A program for high school age students with special needs to learn basic living skills such as interacting with others, cooking, cleaning, shopping, recreation, volunteer, community involvement, etc.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET ...
GOALS!**

04 VOLUNTEER PROGRAM:

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

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

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

*-Ongoing: **SUNDAY FUNDAY:***

Volunteer once a month to have fun and assist special needs people.

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

***"To be of use in this world is the only way to be happy."** ~Hans Christian Anderson, Danish writer/ artist
Volunteerism is one of the most selfless acts that we can become involved in.*

Service Organizations and Nonprofits in Tomah area and around the world need more volunteers to carry out their missions and make the biggest difference possible.



VOLUNTEERS since last newsletter:

June Abbott; Patty Ambort; John & Rose & Libby Berry; Sandi Bloom; Duane & Paulette Bolton; Mary Boettcher; Chad Dobson; Richard Gegenfurtner; Ashley Gerke; Susan Greeno; Ana Hartley; Alyson Hefner; Marvin Henricks; Siegrun Horst; Sharon Jensen; Doris Kelley; Ruth Klug; Gary Moe; Evelyn Noyes; Sue O'Neil; Marvin Parker; Anna Mae Rudolph; Cathy Scherreicks; Doug Semrau; Lauri Shumway; Stephanie Squires; Barbara Stoda;



THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF TIME, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!

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



VOLUNTEER OPPORTUNITIES You are needed

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

***MISSION STATEMENT:** To give the special needs community a fun time together, and their caregivers opportunities for support, education, and networking.*

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

Meets 1st Wed. at 5:15pm (Open to public) every other month, beginning in Jan.

If you are interested in volunteering to work with people with special needs, come and join us.

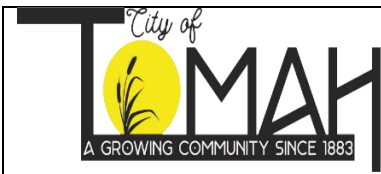
Adaptive FITNESS 4 ALL

We are looking for volunteers to assist clients with special needs to participate in Fitness 4 All.



DATE: FRIDAYS (was Thursdays -now Fridays)
TIME: (11:45) 12noon-12:45 (1pm)
PLACE: Kupper Ratsch Senior Center
CONTACT: Pam





SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET...
GOALS!**

04 VOLUNTEER PROGRAM, continued...



VOLUNTEER OPPORTUNITIES You are needed

*“One of the things I keep learning is that the secret to being happy is doing things for other people.”
~ Dick Gregory, American comedian/civil rights activist*



YOGA, T-CHAI and/or MEDITATION VOLUNTEER INSTRUCTORS WANTED

We are looking for volunteer instructor(s) for **Meditation, T-Chai and Yoga** (while Jessica Pollack is off). If you know of someone, please share contact info with Pam

“Yoga is an invaluable gift from our ancient tradition. Yoga is not just about exercise; it is a way to discover the sense of oneness with yourself, the world, and nature.” ~by Narendra Modi, India Prime Minister

MAKE PUZZLE FRAMES & BACKS & Get/Fit GLASS/Backings for Frames, etc.

We are looking for volunteers to make frames and/or complete the framing process for the puzzles – glass, backs, & hanging stuff. We would pay for the materials. If you or someone you know is handy with projects like that, please tell Pam who they are and their contact information. Thank You.



“Good Neighbor” DRIVERS

If you are driving yourself to the senior center for a group & would like to help others... There are some people wanting to come to the same groups as you do here at the senior center, but they need rides. If you are so inclined to be a “good neighbor” volunteer driver, check with Pam and/or Paulette.

GROUP TRIPS

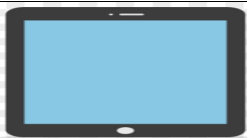


Looking for a volunteer to be our Group Trip Coordinator.

Please see Pam if you are interested and willing and able.



I-PAD VOLUNTEERS WANTED



DATE: To be determined
TIME: To be determined, probably mornings
PLACE: Kupper Ratsch Senior Center
CONTACT: Pam

SET-Up to be user friendly and A SIP & SWIPE TYPE OF GROUP

BINGO CALLER VOLUNTEERS ARE NEEDED FOR THE BINGO CALLER ROTATION – See Pam if interested.



ART & CRAFT FAIR FUNDRAISER

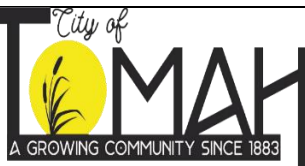
DATE: Saturday, November 18, 2023 (Set-up: Friday, Nov. 17)

TIME: Event: 9:00am to 3:00am **Volunteers:** 8:30am to 4:30pm

PLACE: Recreation Building at Recreation Park

Set-up: Friday, Nov. 17 --- Volunteers: 12:15pm to 4:30/5pm

Other Volunteer needs: Making craft items, baked goods, etc. before event.



SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



**READY,
SET...
GOALS!**

05 PUBLIC RELATIONS/COMMUNITY INVOLVEMENT

GOAL(S):

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

PR

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

NEWSLETTER



If you have something you would like to put in the next newsletter, please **submit, in writing or e-mail, by the 15th of this month**. We usually start printing the newsletters on the Tuesday before the last Thursday of the month. The goal is to have next month’s **newsletter available on the last Thursday/Friday of each month**, so you can come in and pick them up then.
NOTE: If you wish to have the newsletter/calendar emailed to you, please email Pam at pbuchda@tomahwi.gov to let her know.

PUBLICITY - PHOTOS/VIDEOS/ETC.



PUBLICITY

The City of Tomah’s Senior & Disabled Services Department (including the Kupper Ratsch Senior Center) **reserves the right to utilize photos/videos/etc. of participants for publicity purposes**. Participants not wanting their photo/video/etc. used must notify the Senior & Disabled Services Director in writing.

COMMUNITY INVOLVEMENT

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



NEW NEWSLETTERS AVAILABLE

DATE: Wed., Thur. and/or Friday of week of last Thursday of month.
TIME: Open hours – 8:30am to 4:30pm

©



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



**READY,
SET
GOALS!**

05 PUBLIC RELATIONS/COMMUNITY INVOLVEMENT, continued...

PROFESSIONAL COMMUNITY INVOLVEMENT

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

06 BUILDING/MAINTENANCE

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

The buildings for the senior center (107 Milwaukee Street, 1000/1002/1004 Superior Ave.) were purchased in 2002 (from Mr. Carmichael & Mr. Holmes) after the city received a gift of money for the senior center from the Kupper-Ratsch family.

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

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

GOAL(S):

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

- 107 E. Milwaukee Street - Housing Office:** Rental continues.
- 109 E. Milwaukee Street - Apartment** above Housing office: Rental continues.
- 1000 Superior Avenue** - Morgan Stanley Rental ended April 2023.
Rented out effective June 15, 2023, to Jensen Tax & Accounting.

-1002 Superior Avenue - Senior Center...

-Basement & Second Floor: Accessible by stairs.	-1 Library/hall/food assembly area; 1 Giving Closet; 2 bathroom; 1 Storage room/Laundry room; 1 Loan Closet room;
-1 st Floor: Kitchen - ADRC Meal Site: Rental continues.	-1 Workroom/loan closet overflow/decoration storage.
-1 st Floor: Senior Center - 2 main big activity rooms (in use most of the time);	
<u>-2nd floor:</u> - 4 Offices -Rented VAMC AFGE Local 0007 Union. -1 conference room & 1 'break-out' room. -2 bathrooms with toilets replaced in 2022. -1 room with tables & comfortable chairs could see for a future movie/TV room. -1 storage closet (for building supplies).	<u>-2nd floor:</u> -1 room (currently used as loan closet over-flow storage) could see as a future game (<i>pool table & dart game</i>) room. -2 rooms for special needs prom dresses. -1 room for Loan Closet storage. 1 room for Giving closet storage. -1 storage room (for our dept.) & access to roof.

-**1004 Superior Avenue** – Rented on September 20, 2023, to JNC Latin Grocery Store. Grand Opening & Ribbon Cutting Ceremony is at 1:00pm on Monday, October 9, 2023.



**SENIOR & DISABLED
SERVICES DEPARTMENT
MONTHLY REPORT**



**READY,
SET ...
GOALS!**

06 BUILDING/MAINTENANCE, continued...

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

-Ongoing: A. **Maintenance Projects/Repairs.** Added 8 new bookcases-Thanks to Andres Grant. Seems there is always something that needs doing. *Thank You Scott Donovan, City Maintenance.*

07 INCOME/BUDGET/DONATIONS

GOAL(S):

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

- Ongoing:* Worked on **monthly bills/invoices** and keeping track of the budgets.
- Ongoing:* Worked on planning of possible future **Capital Budget Projects.**
- Yearly:* Applied for Frank G. Andres Charitable Trust grant. 2 this year.
Received Frank G. Andres Grant: \$800 for Bookcases.
Received Frank G. Andres Grant: \$2000 for Sunday-Funday/Special Needs Programs.
- Yearly:* Applied for Thomas B. Earle Charitable Foundation Trust grant. 2 this year.
Received Thomas B. Earle Grant: \$6,135 for equipment for Adaptive Fitness 4 All.

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

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

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

Work goes on throughout the year (I.E: Music Sponsorships, Halloween Party, etc.). The Music Program and the Community Halloween Party are both funded by Sponsorships, Donations and, if fortunate, Grants.

-Ongoing: **Fundraising Events:**

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

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

are listed in newsletter for month and year under this Goal #7.

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

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

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



**SENIOR CENTER
FUNDRAISING**



SHOWCASE ITEMS

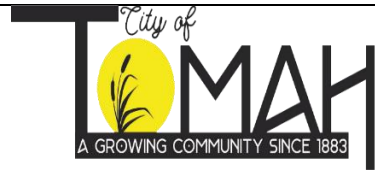
We have items for purchase in the large showcase by the piano in our main room. IE: craft items, jewelry, etc.

Shop for yourself or for a gift.

This is also a small year-round fundraiser for the Senior Center.

We also accept donations of items for showcase.

Volunteer needs: Donating/Making craft items, etc. for showcase sales.



SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT



READY, SET... GOALS!



SENIOR CENTER FUNDRAISING

07 INCOME/BUDGET/DONATIONS, continued...

LIVE MUSIC IS SCHEDULED WEEKLY AT THE SENIOR CENTER

Music is good for the soul.
It touches us and fills us.
It reminds us of past memories and creates new memories.
It brings us together.
It is a celebration of life.



According to researchers singing uses both sides of the brain and takes people's minds off their worries, so it is a stress reducer. Singing also boosts oxygen and blood flow to the brain and body.

~ by Creative Forecasting editors, March 2021



MUSIC SPONSORSHIPS NEEDED

We believe in the benefits of music for all of us. As a result, we have a **music program** here at the senior center with the idea of free admission to weekly live music entertainment.

This program is funded by donations/sponsorships.

- DATE:** Fridays
- TIME:** 10:15am-11:15am
- COST:** FREE Admission
- PLACE:** Kupper Ratsch Senior Center
- SPONSORS:** Could this be you?!!!



WE NEED SPONSORS! Please be a sponsor of music!

The music costs for the senior center are anywhere between volunteering-for-free to \$150 an hour for a music performance.

Donations of any size are appreciated!

Please make check to: City of Tomah's Senior & Disabled Services Dept. – Music Program.



TOMAH'S FREE ANNUAL COMMUNITY HALLOWEEN PARTY

Tuesday, October 31st, 2023

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



4:30pm-6:30pm with games & prizes & 5:30 Costume Judging



We need your help to sponsor this FREE Community event!

Judging categories:
Cutest~ Most Original ~Scariest
(Ages categories: 0-3, 4-5, 6-9, 10-13, 14-17 & 18-100+)

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

Sponsors names are posted and announced at the event, as well as on our Facebook (Tomah Senior Center), and 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.

This event is funded by donations/sponsorships.

To be a sponsor or donate, please contact Pam at the senior center.

Please make check to: City of Tomah's Senior & Disabled Services Dept. – Community Halloween.



VENDOR SPACES AVAILABLE YET for our Annual ARTS & CRAFTS FAIR at Recreation Park on Saturday, November 18, 2023

– Sign up with Pam by Friday, November 3, 2023



**SENIOR & DISABLED SERVICES
DEPARTMENT
MONTHLY REPORT**



**READY,
SET
GOALS!**

07 INCOME/BUDGET/DONATIONS, continued...



SENIOR CENTER FUNDRAISING

"For it is in giving that we receive." ~ St. Frances of Assisi

DONATIONS since last newsletter:

Gale Alderman; Bill Allen; Terry Amundson; Diane Anderson; Sharon Anderson; Anonymous; Diane Behrens; John & Rose Berry; Sandi Bloom; Duane & Paulette Bolton; Pam Buchda; Evie Chapman; Gene Carlson; Pauline Clark; Mike Crowley; Family of Dawn; John Dostal; Becky Fitzpatrick; Shelby Frei; Fern Gerke; Lori Green; Donna Greeno; Doris Hall; Alyson Hefner; Marvin Henricks; Roxanne Hericks; Pat Johnson; Doris Keister; Pat Koca; Karen Kopenhafer; Jillene Luedtke; Jill Montgomery; Neighbor For Neighbor Food Pantry via Jill Montgomery or Gwen Nelson; Family of Vivian Nelson via Carol Loveless; Pam Newsum; Gloris Niceswanger; Junior & Evelyn Noyes; Sharon Organ; Bonnie Owen ;Al Pasch; Marilyn Ratliff; Paul Rice; Rotary Club of Tomah via Deb Reid; Cathy Scherreiks; Sue Sherman; Joyce Skogan; Terri Smith; Chris Sullivan; Peggy Taylor; Teal Family via Sharone Anderson; Dick & Deb Thiel; Bev Thorp; Glen Yates; Deb Young;



*"An Act of kindness may take only a moment of our time, but when captured in the heart the memory lives forever".
~ Molly Friedenfeld*

2023 SPECIAL EVENTS/FUNDRAISERS/ & DONATORS/SPONSORS

MUSIC SPONSORSHIPS		CRAZY DAZE LUNCH Fundraiser for Senior Center-Aug.		
☺ \$500 & up -Dr. Richard Ahn -Marion Beebe -Frank Andres 2022 Grant \$100-\$249 -Pam Buchda	\$250-\$499 - Up to \$99 -Sharon Jensen	☺ -Kwik Trip -Molters -Murrays On Main	-Marian Beebe -Jill Montgomery	-Senior Center Board & Staff
MONETARY GIFTS		HALLOWEEN Fundraiser for Community Party-Oct.		
☺ \$500 & up -Marion Beebe -Lion's Club of Tomah \$100-\$249 -Cranberry Country Cruisers-Bonnie Owen -Harrison 'Harry' Griffin -Jillene Luedtke	\$250-\$499 -John & Rose Berry \$50 to \$99 -John Battista -Sandi Bloom	☺ SUPER HERO: \$500 & up - MAGICIAN: \$100-\$249 -Pam Buchda -Meca Sportswear -	GENIE: \$250-\$499 - GREAT PUMPKIN: Up to \$99 -	
GRANTS		ART & CRAFT FAIR Fundraiser for Senior Center-Nov.		
-Frank G. Andres Grant: \$800 - Bookcases. -Frank G. Andres Grant: \$2000 - Special Needs/Sunday-Funday -Thomas B. Earl Grant: \$6135 -Adaptive Fitness 4 All Equipment		☺ -Sandi Bloom -Donna Greeno	-	-
MEMORIALS				
- IN MEMORY of Mary Barnharst by Anita Brinton - IN MEMORY of Wayne Beebe by Marion Beebe - IN MEMORY of Barbara Felker by Pam Buchda - IN MEMORY of Barbara Felker by Junior & Evelyn Noyes		- IN MEMORY of Raymond Marten by Junior & Evelyn Noyes - IN MEMORY of Ann Protz by Pam Buchda - IN MEMORY of Joyce Rice by Pam Buchda - IN MEMORY of Bob Schendel by Sara Dechant		



THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF MONEY, GOODS, &/or SERVICES. YOU MAKE A DIFFERENCE! YOU ARE APPRECIATED!

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



**SENIOR & DISABLED SERVICES
DEPARTMENT MONTHLY REPORT**



07 INCOME/BUDGET/DONATIONS, continued...



**SUPPORT OUR LOCAL BUSINESSES,
& ESPECIALLY SUPPORT OUR SUPPORTERS
PEOPLE WHO DONATED IN 2023**

ADRC of MC via Patty Abbott
 Gale Alderman
 Bill Allen
All American-Marty Murphy
 Terry Amundson
 Ann Anderson
 Crystal Anderson
 Diane Anderson
 Sharon Anderson
Anonymous
 Linda Austin-Buss
 Mary Baker
 Dick & Tamra Barstow
 Marian Beebe
 Diane Behrens
 John & Rose Berry
Bible Study Fellowship
Blackberry Houses
 Janice Blaschke via Renee B
 Pat Block
 Sandi Bloom
 Mary Boettcher
 Duane & Paulette Bolton
 Thelma Bronner
 Renee Brown
 Joanna Brueggeman
 Pam Buchda
 Louise Buchholz
 Dan Burton
 Gloria Butts
 Sandra Callowa
 Gene & Pat Carlson
 Evie Chapmen
 LeRoy & Pat Christensen
 Rick Christopherson
 Sandy Chroninger
 Vicki Church
City-Housing
City-Library
City-Parks & Rec.
City-Police Dept.
 Leon & Pauline Clark
 Laura Clay
Craft Time Studio-
Angelica Kasputis
Cranberry Country
Cruisers-Bonnie Owen
 Mike Crawley
 Amy Cuda
 Rachel Dahl
 Joy Day
 Birdi Dietzman
 Chad Dobson
 Debbie Donovan
 John Dostal
 Denise Ebert

Carol Eirschele
 Roger & Carol Ellis
Family Dollar via Don
 Eldridge & dgtr. Emily
 Tom & Mary Feldkamp
 Becky Fitzpatrick
 Renee Fletcher
 Shelby Frei
 Glenn Gallagher
 John Gamerdinger
 Hiedi Garinar
 Richard Gegenfurtner
 Fern Gerke
 Gerrie Gerke
 Ann Gerzel
 Miss Gibbs
 Julie Gosdeck
 Sue Gottbeheat
 Lori Green
 Donna Greeno
 Harrison 'Harry' Griffin
 Doris Hall
 Dustin Hanson
 Margaret Heath
 Alyson Hefner
 Grace Heim
 Marvin Henricks
 Roxanne Hericks
 John Hesper
Ho-Chunk Casino via Al Pasch
 Siegrun Horst
Inclusa
 Kathy Jensen
 Pat Jensen
 Sharon Jensen
 Pat Johnson
 Terry Juracich
Kares Just 4 You
 Doris Keister
 Doris Kelley
 Jeff Kett
 Chris King
 Bob Klebenstein
 Ruth Klug
 James Knapp
 Art & Bette Knutson
 Pat Koca
 Karen & Terry Kopenhafer
 Duane & Marilyn Kortbein
 Keith Koscal
 Brenda Kroener & class
 Madonna Kuderer
 Darold & Monica Kukowski
Kwik Trip
L & P Services
 Shirley Larson
Liberty Village

L.I.F.E. After School
Lion's Club of Tomah
 Pat Loendorf
 Marlene Loehr Family via
 Gordy Batten
 Lorraine Lowry
 Jillene Luedtke
 Chris Lund-Holtz
 Amy Maas
 Ken & Phyllis Markgraf
 Laura Marriott
 Audrey Marti
 Renee McGuire
 Michael McMurray
 Richard McNeal
 Pam Melby via Tony Brudnicki
 Robin Mendenhall
 Donna Mesner
 Carol Meyer
 Gary Moe
Molter's Grocery Store
 Jill Montgomery
Morgan Stanley - Rick Christopherson
Murray's On Main
Neighbor For Neighbor
Food Pantry
 Family of Vivian Nelson via Carol
 Loveless
 Mary Neve
 Pam Newsome
 Gloria Niceswanger
 Louann Niebuhr
 Junior & Evelyn Noyes
 Karen Olson
 Larry Olson via Lavonne Smith
 Kevin O'Leary
 Sue O'Neil
 Sharon Organ
 Bonnie Owen
 Sandy Parish
 Marvin Parker
 Al Pasch
 Heather Pasch
 Mr. Pasch
 Pete & Trudy Peterson
 Letha Pettera
 Nancy Phillips
 Dawn Pingel
 Rosemary Pliner
 Phillip Puent
Queen of Apostles Church
 Marilyn Ratliff
 Shelly Reardon
 Earl Reiner
 Carl Reinert
 Jo-Ann Resinko

Paul & Terri Rice
 Bob Richert
Rotary Club of Tomah
 Anna Mae Rudolph
 Darlene Rudolph
 Tom Ryan
 Saavy Sisters via Cindy Best
St. Claire Health Mission
 Tess Saunders
 Helen Schaller
 Cathy Scherreichs
 Tom Schmidt
 Jerry Schroeder
 Doug Semrau
Serenity House
 Florence Shelter
 Sue Sherman
 Betty Shilhabel
 Lauri Shumway
 Roy & Joyce Skogan
 Teri Smith
 Troy Smith via Gary Moe
 Carl Squires
 Paul Steele
 Pam Steimmetz
 Randy Stoda
 Robert Storkel
 Bruce Stratton Family
 Sandra Stuhr
 Mike Stump
 Sue Stump
 Mary & Chris Sullivan
 Ann Tadda
 Peggy Taylor
 Teal Family via Sharon Anderson
 Tetslaf Revocable Trust
 Dick & Deb Thiel
 Beverly Thorp
TASD-Ana Hartley's Class
Tomah Health
Tomah Hospice & Palliative
 Myrna Toutant
 Scott Trainer;
 Brigitte Utke
 Leona Von Haden
 Ann Wallace
 Pat Warthan
 Jason Weber
 Betty Weinzatl
 June Wentworth
 Sue Wiegele
 Cindy Woodard
 Doris Yates
 Glen Yates
 Deb Young
 Reid Zohfeld
 Family of Dawn



**THANK YOU SO VERY MUCH FOR YOUR DONATIONS OF TIME, MONEY, GOODS,
&/or SERVICES. YOU ARE APPRECIATED!**

~ Pam Buchda, Senior & Disabled Services Director



**SENIOR & DISABLED SERVICES DEPARTMENT
MONTHLY REPORT**



**READY,
SET
GOALS!**

08 MEAL SITE

GOAL(S):

- A. To continue to provide a meal program at the senior center.
- B. To continue to partner with Monroe County ADRC to provide meals at the senior center.

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

TOMAH MEAL SITE

The City of Tomah (Senior & Disabled Services Department) has a contract with the Aging & Disability Resource Center (ADRC) of Monroe County for the Tomah meal site to be at the Kupper Ratsch Senior Center.



DATE: Monday thru Fridays, except holidays
TIME: Arrive 11:15 or earlier for **Lunch at 11:30am**
COST: Meal donation to ADRC is \$4 for 60 & older, younger is \$14.07
PLACE: Kupper Ratsch Senior Center
SIGN-UP: Per ADRC **sign up by NOON one day before** to reserve meal
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.
Join us at the Kupper Ratsch Senior Center. Good People–Good Place!

09 SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES

GOAL(S):

- A. To maintain an effective, positive employee team for the City’s Senior & Disabled Services Department
- B. To start the Wisconsin Association of Senior Centers (WASC) Accreditation process for the Kupper Ratsch Senior Center.

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

MEETINGS:

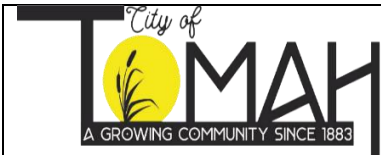
- Ongoing: **Staff Meetings for City Department Heads:**
2nd & 4th Tuesdays at 8:30am &/or as scheduled, usually at city hall.*
- Ongoing: **Special Needs Committee** meetings:
1st Wednesday at 5:15pm every other month (starting in January) at senior center.*
- Ongoing: **Senior & Disabled Services Board**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

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

OTHER INFORMATION:

*-Ongoing: **Accreditation Project:** Working on this long-term project – timewise not getting too far on this project. Will keep trying.*





SENIOR & DISABLED SERVICES DEPARTMENT MONTHLY REPORT



READY, SET GOALS!

09 SENIOR & DISABLED SERVICES DEPARTMENT EMPLOYEES, continued...

City of Tomah's SENIOR & DISABLED SERVICES BOARD

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).*



The committee was 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.
They Volunteer their time for us.

Meets 1st Wednesday every other month (Jan.-Mar.-May-July-Sept.-Nov.) **at 6:15pm** at the Kupper-Ratsch Senior Center.

2025 TERM		2024 TERM	
Susan Greeno, Citizen	Mike Murray, Mayor	Jenna Moser, Citizen	
Evelyn Noyes, Citizen	Richard Yarrington, Alderperson. CHAIR PERSON	Lauri Shumway, Citizen. SECRETARY	
Sandi Bloom, Citizen	Shawn Zabinski, Alderperson. VICE-CHAIR		

NAME	City of Tomah's SENIOR & DISABLED SERVICES EMPLOYEES		
Pam Buchda	Senior & Disabled Services Director (SDSD)	FT: Salary based on 40 hours week	07/02/2018
Paulette Bolton	Senior & Disabled Services Aide (SDSA)	PT: Budgeted for 20 hours week	07/13/2021
STAFF HISTORY: <u>Senior & Disabled Services Directors:</u> Maretta Budde 2000. Delia Duncan 5/01/2000 to 05/31/2018. Pam Buchda 07/02/2018 to present.			
<u>Senior & Disabled Services Aides:</u> Junior Noyes 02/10/2009 to 05/31/2018. Diane Behrens 10/02/2018 to 03/05/2021. Paulette Bolton 07/13/2021 to present.			

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

September Permit Report

09/01/2023 - 09/30/2023

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6610	9/27/2023	Township-Tomah (New const.)	New Single Family Home	25533 Granite Ave.	\$772.80	0.00
6609	9/27/2023	Alt/Addition Commercial Building	Replace smoke and fire damaged wall, ceiling, and floor coverings from fire & smoke.	215 E CLIFTON STREET	\$80.00	8,000.00
6608	9/11/2023	Electrical	Electrical for installation of diesel generator for Tomah PD building	805 Superior Ave.	\$160.00	5,000.00
6607	9/26/2023	Alt/Addition Commercial Building	Remodel of tenant space (CCF Bank) Units 3 & 4	1500 N SUPERIOR AVENUE	\$1,050.00	100,000.00
6606	9/26/2023	Alt/Addition Commercial Building	Tenant space remodel (new flooring, relocate one wall)	224 W MC COY BOULEVARD	\$620.00	57,000.00
6605	9/26/2023	Alter/Addition One or Two Family	Complete remodel of single family home(demo to studs) structural repairs to roof	328 BUTTS AVENUE	\$300.00	30,000.00
6604	9/26/2023	Deck Permit	New 5 x 5 front landing and steps	802 E BROWNELL STREET	\$35.00	200.00
6603	9/21/2023	Electrical	Electrical for remodel of nurses' station into breakroom on second floor	501 Gopher Dr.	\$250.00	30,000.00
6602	9/21/2023	Alter/Addition One or Two Family	Installing crawlspace encapsulation	1314 LAKEVIEW DRIVE	\$160.00	16,819.00
6601	9/20/2023	Sign Permit	New wall sign and tenant sign(Monolith sign panel)**Dominos	1114 N Superior Ave.	\$40.00	0.00
6599	9/20/2023	Electrical	Replacing meter socket(overhead to underground)	403 HOLLISTER AVENUE		0.00
6598	9/20/2023	Fence	6ft vinyl / min of 4" from property line	622 GLENDALE AVENUE	\$20.00	0.00
6597	9/20/2023	Alt/Addition Commercial Building	Remodel of tenant space (Marine Recruiting Office) New carpet. doors. and	1500 N SUPERIOR AVENUE	\$650.00	60,000.00

			added security system.			
6596	9/19/2023	Alter/Addition One or Two Family	323 sq ft addition to rear of home	400 Alyssa St.	\$96.90	75,000.00
6595	9/19/2023	Township-Tomah (New const.)	New single family home	16420 Holiday Rd	\$729.60	0.00
6594	9/18/2023	Deck Permit	Replacing front and rear decks on Manufactured Home	Country View Estates	\$35.00	25,000.00
6590	9/18/2023	Plumbing	Plumbing for a complete home remodel	411 NOTH AVENUE	\$60.00	6,000.00
6589	9/18/2023	Alter/Addition One or Two Family	Complete remodel of single family home (down to studs)	727 HOLLISTER AVENUE	\$800.00	80,000.00
6588	9/18/2023	Alt/Addition Commercial Building	Remove existing canopies, install approximately 60 LF of new metal stud framed open canopy on the exterior of the building.	411 MARTIN AVENUE	\$600.00	50,000.00
6587	9/12/2023	Plumbing	Plumbing for new duplex	531/533 ALYSSA ST	\$110.00	20,000.00
6586	9/12/2023	Plumbing	Plumbing for new duplex	427/429 Nicholas St.	\$110.00	20,000.00
6585	9/11/2023	Footing & Foundation only	Footing & foundation only	1408 SUPERIOR AVENUE	\$30.00	0.00
6584	9/11/2023	Accessory building >150 sq. ft.	16 x 16 salt shed	721 MC LEAN AVENUE	\$56.32	12,000.00
6583	9/6/2023	Alt/Addition Commercial Building	Demo existing commercial space, construct a demising wall, Dominos tenant buildout	1114 N Superior Ave.	\$550.00	50,000.00
6582	9/5/2023	Alter/Addition One or Two Family	Interior remodel of single family home. New insulation, drywall, kitchen cabinets.	428 PINE STREET	\$30.00	4,000.00
6581	9/5/2023	Electrical	Replace fuse box with breaker panel (100 amp service)	1321 SUPERIOR AVENUE	\$50.00	1,685.00
6580	9/5/2023	Alter/Addition One or Two Family	Installing (7) Carbon Armors to south basement wall. (Earth anchoring system for bowed basement wall)	628 PACKARD STREET	\$70.00	7,112.00
					\$7,465.62	657,816.00

MINUTES FOR COMMON COUNCIL SEPTEMBER 19, 2023

Call to Order, Pledge of Allegiance, Roll Call

The meeting of the Comon Council was called to order by Mayor Michael Murray at 6:30 p.m. in the Council Chambers at 819 Superior Ave. Present: Michael Murray, Travis Scholze, Richard Yarrington, John Glynn, Shawn Zabinski, Nicole Hart, Lamont Kiefer, and Dean Peterson. Absent: Nellie Pater. Also present: Kirk Arity, Becki Weyer, Molly Powell, Pam Buchda, Irma Keller, and Tim Adler. The meeting was videotaped by Hagen Sports network and was available for attendees via Zoom. All motions were unanimously approved unless otherwise noted.

Anyone Desiring To Appear To Council

Gwen Nelson from 2010 Gruman Drive appeared before the council to speak about a shed the city alerted them was encroaching city property. She voiced concerns about the cost of the project to move the shed being over \$3000 and is requesting the council pay approve the city pay for a \$300.00 fee related to moving to the shed.

Mayor

The Mayor reminded everyone to use caution this weekend during the busy Cranfest event. The Mayor reminded the Council to realize that the upcoming budget meetings may require tough decisions to complete a balanced budget.

Resolution for Fire Department History Room

Motion by Peterson, second by Yarrington, to approve the Resolution for the Fire Department History Room. Motion carried.

RESOLUTION NO. _____

RESOLUTION PERSERVING THE TOMAH FIRE DEPARTMENT HISTORY ROOM

WHEREAS, since 1979, The Tomah Volunteer Fire Department started raising funds to build a museum to preserve the 1935 Buffalo and historical equipment they have saved; and

WHEREAS, in 1981 the Tomah Volunteer Firemen purchased a farm on the East side of the City of Tomah which today is known as Fireman’s Park, at which time a plan was developed to build a museum at some point in the future; and past items used by the Fire Department have been preserved and saved for the purpose of future display for the citizens of the City of Tomah to enjoy, reminisce and remember when items from the past were used, and

WHEREAS, the Tomah Fire Fighters Association fundraising group have continued to raise funds for many years to make the vision possible of displaying the proud traditions of being a volunteer fire fighter for the City of Tomah; and

WHEREAS, the City of Tomah has subsequently constructed a new 36,000 square foot facility to house both fire and ambulance personnel and equipment which was completed in the year 2023; and

WHEREAS, the fundraising efforts that have been conducted over the years have accumulated enough to fund the Tomah Fire Department History Room that was created and is being housed in the New Emergency Services building located at 400 N. Glendale Ave. without the use of tax dollars, and it is their desire that this History Room be preserved as such going forward, and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Tomah hereby declare that the History Room located in the new Emergency Services Building be preserved into the future for the purpose of displaying the 1935 Buffalo and historic equipment and other items accumulated going forward, and do ordain that the history room must be preserved and cannot be removed or replaced without consent of the Fire Department.

Dated this 19th day of September 2023.

Michael Murray, Mayor

Rebecca Weyer

Monthly SET Report

The Senior Executive Team provided a monthly written report. Dir. Arity covered the highlights with the Council and fielded any questions.

Public Safety August Monthly Report

Chief Adler let the Council know there was a structure fire at 215 E Clifton Street with one fatality. This is the first fatality in the city due to fire in over 40 years.

Fire: They have thirty-five fire fighters. They have been gathering applications and are currently sponsoring four new firefighters. Chief Adler has signed a mutual aid agreement with Ft. McCoy, who assisted with the fire today, September 19, 2023. The pontoon boat has been sold and they will be working with the Lake Committee and the fundraising group to look for something to replace that unit. There are still small projects being completed in the safety building. There was an incident where an EMS employee backed into one of the garage doors. The doors have since been fixed.

EMS: There is one full-time paramedic position open and are currently conducting interviews. There will be two EMS ambulances on site at Cranfest this weekend.

Library

The library had 2,059 eBook and 6,000 physical checkouts in the month of August. The library and city are thankful to have received a \$1,000,000 endowment from Velda Felton for library use. The next Library Board meeting will be Thursday, September 28, 2023. Dir. Keller gave a brief background on Velda and her dedication to public libraries. She also covered upcoming events at the library.

Senior & Disabled Services Department Monthly Report

The annual Arts and Crafts Fair will be November 18th for those who are interested in attending or becoming a vendor. Dir. Buchda provided a written report and covered the highlights with the Council. The Community Halloween party will be on Tuesday October 31 from 4:30 p.m. to 6:30 p.m. Trick or treat hours for the city will be 5:00 p.m. to 8:00 p.m. on October 31, 2023. Buchda also provided a digital copy of the poster for the party and trick or treat hours, along with the Halloween party fundraiser. She asked the community for volunteers that can help with Sr. Center programs.

August Building Permit & Code Enforcement Reports

Rolff provided written August Building Permit and Code Enforcement reports.

Approval of Family Promise Contract with Senior Center

This item was moved up on the agenda due to guests attending. Motion by Zabinski, second by Yarrington, to approve the contract with Family Promise and the Senior Center. Motion carried.

Consent Agenda

Motion by Kiefer, second by Peterson, to approve the following consent agenda:

- A. Approval of Minutes from August 15, 2023
- B. Temporary Class “B” License application by Tomah Fire Fighters Association to sell fermented malt beverages at Hunters Night Out on November 4, 2023

Motion carried.

September 30, 2023 Cash and Investments Report

Motion by Zabinski, second by Scholze, to approve the September 30, 2023 Cash and Investments report. Motion carried.

Resolution Authorizing Payment of Monthly Bills

Motion by Kiefer, second by Zabinski, to approve the Resolution Authorizing Payment of monthly bills in the amount of \$2,747,635.38. Motion carried.

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023	\$1,839,395.09	Check #'s:	143164	143208
				143225	143400
2. Payroll:		\$424,349.40	Dir Dep #'s:	9300049	9300449
3. Wire/ACH Transfers:		\$452,258.78			
4. Invoices:		\$31,632.11			
Total:		<u>\$2,747,635.38</u>			

Mayor

Clerk

Requested by: Finance Department
Submitted by: Committee of the Whole
September 18, 2023

Personnel Policy change for Comp Time for Sergeants

Motion by Yarrington, second by Glynn, to approve the personnel policy change for Comp Time for Sergeants to change to “ All non-represented sworn officers shall follow the current union represented benefits for sick, vacation, holiday, and other fringe benefits.” Motion carried.

Personnel Policy Change for Full to Part-time Conversion

Motion by Kiefer, second by Peterson, to recommend the Council approve the personnel policy change for full to part-time conversion to read, “ Employees in full time positions who convert to part time status will have his/her full-time position terminated in the system and any accrued fringe benefits owed will be paid out upon that termination. The employee may be rehired part-time with all benefits entitled to the new part-time position.” Motion carried.

Personnel Policy Change for Holidays

Motion by Kiefer, second by Glynn, to approve the personnel policy change for Holidays as presented, with additional language allowing for holidays to be paid out or taken as floating holiday as designated by department. Motion carried.

Personnel Policy Change for Initial Salary Assignment

Motion by Scholze, second by Zabinski, to approve the personnel policy change for initial salary assignment as presented. Motion carried.

Fire Department on call after hours Supervisor

Chief Adler is requesting the Council approve the request for an on-call Fire Supervisor who will occasionally oversee the fire department operation in the absence of both the Fire Chief and Deputy Chief. This will be a differential of \$5.00 per hour for the person on call, not a new position. Motion by Glynn, second by Zabinski, to approve the after-hours supervisor pay. Motion carried.

Budget Amendment - City of Tomah and Police Department Server Upgrade Project

The Police Department was able to obtain grant funding for the equipment as part of their software project, but the city must pay for the labor costs associated with the project. Staff proposed using excess interest income in the capital projects fund. Total project costs are \$32,632.18 with \$26,529.96 grant funded and \$6,102.22 funded by interest income, Motion by Zabinski, second by Kiefer to recommend the Council approve the budget amendment below:

Revenue Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Capital Projects – Misc Income	08-48900	0	26,529.96	26,529.96

Expenditure Budget Line(s) Amended:

Account Name	Account #	Original Budget	Budget Adjustment	Final Budget
Capital Project – General Outlay Exp	08-57190-8300	0.00	32,632.18	32,632.18
Equipment				
Capital Projects – Interest Income	08-48110	75,000	(6,102.22)	68,897.78

Motion carried.

Tomah Area Ambulance Service Village of Camp Douglas Coverage

Motion by Yarrington, second by Glynn, to approve the contract with the Village of Camp Douglas and Tomah EMS. Motion carried.

Tomah Area Ambulance Per Capita Increase

Motion by Glynn, second by Kiefer, to approve the Ambulance Commission recommendation of increasing the Ambulance per capita by \$2.50 from \$17.50 to \$20.00. Yarrington claimed that the fund balance of the ambulance is more than enough to continue the service without an increase. It was his opinion that the increase to the per cap would cost the city money that would be better spent on other budget items. It was suggested that the Tomah EMS set a cap on a fund balance. Motion carried with one negative vote (Yarrington).

Adjourn

Motion by Peterson, second by Kiefer, to adjourn. Motion carried. The meeting was adjourned at 7:19 p.m.

Michael Murray, Mayor

Attest: Rebecca Weyer, City Clerk

To be approved October 17, 2023

MINUTES FOR COMMON COUNCIL BUDGET WORKSHOP DAY 1

Call to Order, Pledge of Allegiance, Roll Call

A Common Council Budget Workshop Day 1 was held on **Tuesday, October 03, 2023 at 6:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI. The meeting was also available remotely via Zoom. After the Pledge of Allegiance, the meeting was called to order by Mayor Michael Murray. Present: Michael Murray, Travis Scholze, Richard Yarrington, John Glynn, Nicole Hart (remote), Lamont Kiefer, Nellie Pater, and Dean Peterson. Absent: Shawn Zabinski. Also present: Kirk Arity, Shane Rolff (remote), Molly Powell, Becki Weyer, Tina Thompson, Irma Keller, Tim Adler, and Pam Buchda.

Anyone Desiring to Appear Before Council

Paul Steele from 924 Alderman St. appeared before the Council. Steele is an employee for the city of Tomah who appeared to express his support for the wage scale recommended by senior staff, with some alterations.

Motion by Yarrington, second by Glynn, to approve the extension of the three-minute time limit to allow for Steele to hand out and finish his own recommendation for the wage increase.

Budget Summary

Powell gave a presentation to the Council. She began by comparing this year's budget to 2021 and 2022. In 2021, the budget was still at a \$331,700 shortfall at the budget workshop. The council approved the use of \$225,000 in fund balance and \$106,700 in ARPA funds to balance the budget. In 2022, there was a shortfall of \$193,000 which was balanced by Council's approval of \$167,000 in fund balance dollars and \$26,000 in ARPA funds. This year, staff has balanced the budget with zero dollars of fund balance carry over or use of ARPA funds. The proposed mil rate for 2024 is 8.20, compared to 7.67 in 2023, 6.50 in 2022, and 8.38 in 2020. The rate is higher than last year due to decreased property values, rather than a large increase in the levy. The net new construction for 2023 was 1.9% which allows for total levy of \$6,111,112. The 2024 proposed overall levy is a total of \$56,595 more than in 2023. Wisconsin municipalities have been living on a "fiscal cliff" for the past several years, while waiting for increases in state aid. In 2024, the city will receive an additional \$398,194 in supplemental aid from the state due to Act 12 passed in June of 2023. Powell covered how city staff came to balance the budget over this year's cycle. The initial round showed a deficit of \$231,771, but by the final round of cuts and some additional last-minute revenue, staff were able to balance the budget with a contingency balance of \$35,500. Major savings included: 15% savings on insurance rates, less than expected health insurance rate hikes, utilizing some general fund expenses into the TIDs, and adjustments to individual budgets.

Discussion and Approval of Wage Scale Adjustment

As part of the 2024 budget, senior staff are proposing a one-time, 5% catchup adjustment to the control point of the wage scale to account for a lag in prior years cost of living increases for non-union employees. There are two major problems to overcome. First, due to difficult budget cycles, cost of living adjustments over the last few years have fallen short of inflationary rates. As such, wages citywide are falling behind other local agencies/municipalities. At the start of the budget process, several department heads presented requests to increase wages for their departments to keep up market rates. The second problem is that the city had a wage study conducted and implemented a wage scale beginning in 2020. The scale was built with the intent to use percentage-based increases. In 2021, the Council approved a flat \$0.41 raise which altered the wage scale so now it no longer correctly issues pay increases according to the plan set by the company hired to create the schedule. The proposed increase to the control point will correct a portion of the lagging wages across the city and will reestablish the wage scale so that it correctly calculates wages into the future. A lengthy discussion ensued on the merits of percentage-based increases vs. flat increases. Flat increases will cause wage compression and further invalidate the current wage scale model. It was the opinion of some that flat increases are more equitable and that higher paid employees should receive an equal dollar amount to lower paid employees, regardless of position.

Motion by Scholze, second by Peterson, to approve the adjustment as presented with a notation that the current change satisfies the city requirement for a wage study every 4-5 years.

Steele was recognized by Alderman Kiefer to again speak about his opinions on the wage scale presented by management. Steele made his opinion known about how higher paid employees should receive the same flat amount as lower paid employees.

The mayor asked for any additional discussion and called the vote. Motion carried with 3 negative votes (Ayes: Scholze, Glynn, Kiefer, Peterson. Nays: Pater, Yarrington, Hart.)

Discussion and Approval of Non-Represented Cost of Living Increase

A cost-of-living increase of 3% has been presented by senior staff for all employees. Motion by Kiefer, second by Scholze, approve the 3% cost-of-living wage increase. Motion carried with one negative vote (Yarrington).

Discussion and Approval of Wage Increases for Elected Officials

Senior staff recommend an increase in wages for elected officials as follows: Municipal Judge: \$2000 increase annually, Mayor: \$2000 increase annually, Alderperson: \$1200 increase annually. This will add \$13,600 to the general budget and \$6171.93 will be taken from the current contingency balance for the 2024 budget cycle. Increases will go into effect on April 16, 2024 for newly elected officials after the April election. Current incumbents will not receive the increase unless re-elected. Motion by Scholze, second by Pater, to approve the increases to elected official pay as presented. Motion carried.

Tourism

Wages for Chamber employees increased by 8%. Like the city, they also were far below the industry standard prior to the adjustment. The budget for the Chamber is funded by room tax, not by the general fund. Other increases were due to the cost of goods and services, but otherwise no major changes from the 2023 budget.

Library

The budget for the library has not changed much from the previous budget. The large endowment received by the library will be invested with the same company that houses another trust. The gains from the interest earned on this account will be able to be used to supplement the budget in upcoming years. The library did have to pull from the fund balance to balance the budget this year.

Fire Department/Ambulance/

There are some slight number changes to line items but not a lot of overall change. There are still some unknowns about utilities for the public safety building. They saved some money on the internet and phone expenses by bundling fire and EMS. The overall budget went up about \$45,000.

Tomah EMS

Union negotiations are not yet completed so wages are an estimate. EMS will be paying a larger percentage of the safety building due to full time usage of the building by the Ambulance service. The council asked for updates on monthly utility costs. \$20,000 on capital projects was budgeted for a new ventilator.

The Mayor called a short break at 8:14 p.m.

The meeting resumed at 8:22 p.m.

Senior and Disabled Services

Revenues are increased for 2024 due to rental incomes for 1004 Superior Ave. Phone bills will be reduced next year once internet fiber is run to the building. Buchda is interested in another part time person to add to programming, but that expense is not in the 2024 budget. Rents are still being discussed for Tomah Public Housing.

Clerk and Election

The clerk budget is largely unchanged from 2023, although budgeted overtime has been halved. There are increases to the election budget due to 2024 having four elections, one of which is a Presidential election.

Legislative, Judicial, Mayor, Legal

Legislative, Judicial, and Mayor wages will be adjusted from what was presented due to approval of the wage increase for elected officials. Funds will come from the contingency account. Since increases will not begin until the third week of April, the total will be prorated for the year. The Legal account is largely unchanged from previous years.

Adjourn to closed session pursuant to Wis Stat §19.85(1)(e) (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business

Motion by Peterson, second by Pater to adjourn to closed session. Motion carried. The meeting was adjourned to closed session at 8:33 p.m.

Mayor Michael Murray

Attest: Rebecca Weyer, City Clerk

To be approved October 17, 2023

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Secondhand Article Dealer License Application for Creative Tech Team LLC of Tomah.

Summary and Background Information:

(Appropriate Documentation Attached)

Michelle Wooten with Creative Tech Team LLC has applied for a Secondhand Article Dealer License for the premise at 1115 N Superior Ave Suite D for the licensing period of January 1, 2023 through December 31, 2023.

Fiscal Note:

The City received \$27.50 for the Secondhand Article Dealer License.

Recommendation:

The application has been completed and reviewed. It is requested that the Committee of the Whole recommend the Common Council approve the Secondhand Article Dealer license as requested.

Respectfully submitted by:

Rachel Kreighbaum

Committee: Committee of the Whole & Common Council

Meeting Date: October 16 & 17, 2023

LICENSE APPLICATION
for
PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

Customer #396

CHECK ALL THAT APPLY:	
<input checked="" type="checkbox"/> Original application	<input type="checkbox"/> Renewal
TYPE: <input type="checkbox"/> Pawnbroker	<input type="checkbox"/> Secondhand Jewelry Dealer
<input checked="" type="checkbox"/> Secondhand Article Dealer	<input type="checkbox"/> Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION				
Applicant Name (Last, First, MI) <i>Wooten, Michelle, M</i>	Sex <i>F</i>	Race <i>W</i>	Date of Birth <i>7/7/1973</i>	Place of Birth (City, State, Country) <i>Chillicothe, OH USA</i>
Street Address <i>411 Doth Ave</i>	City <i>Tomah</i>	State <i>WI</i>	ZIP <i>54660</i>	Home Telephone Number <i>715-896-2945</i>
List all states applicant previously resided: <i>Ohio</i>				
Is applicant a: <input type="checkbox"/> Natural Person (Individual) <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership				

(SECTION 2) CONVICTION RECORD		
Has the applicant, been convicted or adjudicated of any of the following <u>within the last 10 years</u> where the circumstances of the offense substantially relate to the circumstances of the licensed activity :		
a felony?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
a misdemeanor?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
a statutory violation punishable by forfeiture?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
a county or municipal ordinance violation?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
For each "YES" response provide the date of arrest, the nature of the offense and conviction or penalty information: <i>Attach additional sheets if necessary.</i>		

(SECTION 3) BUSINESS INFORMATION					
Business Name <i>Creative Tech Team, LLC</i>	Street Address <i>115 N Superior Ave</i>	City <i>Tomah</i>	State <i>WI</i>	ZIP <i>54660</i>	Telephone Number <i>608-567-0098</i>
Owner's Name <i>Michelle Wooten</i>	Street Address <i>411 Doth Ave</i>	City <i>Tomah</i>	State <i>WI</i>	ZIP <i>54660</i>	Telephone Number <i>715-896-2945</i>
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: _____

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP
Wosten, Michelle, M	7-7-73	411 North Ave	Tomah	WI	54660

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name: _____

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name: _____ State of Incorporation: _____

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Michelle Wosten

Print Name of Applicant: Michelle Wosten

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk

FEES RECEIVED: Pawnbroker Bond \$ _____ Secondhand Article License \$ _____
 Pawnbroker License \$ _____ Secondhand Dealer Mall/Flea Market License \$ 27.50
 Secondhand Jewelry License \$ _____ **TOTAL FEE: \$ 27.50 INV2023917144126018**

FOR LAW ENFORCEMENT USE ONLY

Recommend Approval Recommend Denial (Attach explanation.)

Investigating Office Signature: [Signature] Date: 9-19-23

Print Name of Investigating Officer: SCOTT HOLUM

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Temporary Class “B” license application by Queen of the Apostles to sell fermented malt beverages at its Queen of the Apostles Fall Fest on October 29, 2023.

Summary and Background Information:

(Appropriate Documentation Attached)

Queen of the Apostles has applied for a Temporary Class “B” license to sell fermented malt beverages at its fundraiser being held at the Queen of the Apostles Catholic School gymnasium located at 303 W Monroe Street in Tomah.

Fiscal Note:

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

Recommendation:

It is requested that the Committee of the Whole review the application and make a recommendation for the Common Council to approve the temporary license for Queen of the Apostles for its event on October 29, 2023, at 303 W Monroe Street in Tomah.

Respectfully submitted by:

Rachel L Kreighbaum

Committee: Committee of the Whole & Common Council

Meeting Date: October 16 & 17, 2023

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

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

FEE \$10.00

Application Date: 10/05/2023

Town Village City of Tomah

County of Monroe

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

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

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

at the premises described below during a special event beginning 10/29/2023 and ending 10/29/2023 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

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

(a) Name Queen of the Apostles Parish

(b) Address 303 W. Monroe St., Tomah WI
(Street) Town Village City

(c) Date organized 07/01/2015

(d) If corporation, give date of incorporation 07/01/2015

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

(f) Names and addresses of all officers:

President Bishop William Callahan

Vice President Msgr. David Kunz

Secretary Amy Krultz

Treasurer Debra Welch

(g) Name and address of manager or person in charge of affair: Cindy Bailey - Business Manager
303 W Monroe, Tomah WI 54660

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

(a) Street number 303 W. Monroe

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Queen of the Apostles Fall Fest

(b) Dates of event 10/29/2023

DECLARATION

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

Officer [Signature]
(Signature / Date)

Queen of the Apostles
(Name of Organization)

Date Filed with Clerk 10/5/2023

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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

Fund 01 - General Fund						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 8/31/2023	Ending Balance 9/30/2023
Pershing	Alliant CR Chicago	C/D	5.00	01/30/26	103,000.00	103,000.00
Pershing	Corning Fed CR	C/D	5.35	04/04/24	105,000.00	105,000.00
Pershing	Spokane Teachers CU	C/D	5.00	11/25/24	115,000.00	115,000.00
Pershing	State Bank of India NY	C/D	1.05	06/10/25	245,000.00	245,000.00
Pershing	Global Fed Anchorage	C/D	5.20	06/16/25	120,000.00	120,000.00
Pershing	Texas Exchange Bk Crowley	C/D	1.00	06/19/25	155,000.00	155,000.00
Pershing	Texas Exchange Bk	C/D	0.85	04/10/22	200,000.00	200,000.00
Pershing	Live Oak Bk	C/D	0.60	10/08/26	100,000.00	100,000.00
Pershing	Rollstone Bank & Trust	C/D	3.55	08/23/27	165,000.00	165,000.00
Pershing	Bridgewater Bk	C/D	0.55	09/20/27	60,000.00	60,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	100,000.00	100,000.00
Pershing	Morgan Stanley Pvt Bank	C/D	0.75	01/27/28	70,000.00	70,000.00
Pershing	Frazer Bk Okla	C/D	1.10	06/26/28	50,000.00	50,000.00
Pershing	Federal Home Ln Bank	C/D	4.75	11/21/23	200,000.00	200,000.00
Pershing	Federal Farm Credit	C/D	1.54	11/30/26	300,000.00	300,000.00
Pershing	Federal Farm Credit Bank	C/D	2.45	02/23/28	145,000.00	145,000.00
Pershing	US Govt MM Fund	MM			13,210.80	14,944.35
FMB	x706	C/D	0.40	01/15/22	118,902.94	118,902.94
LGIP	01	TF			6,226.02	6,253.39
Bank First	X6465	M/M	2.96		1,796,239.82	1,803,049.29
Bank First	ED X1194	M/M			153,894.98	156,174.01
CCF	ICS MM ACCOUNT	M/M			725,549.82	727,042.14
CCF	X768	M/M	0.10		27,690.43	27,745.43
TOTAL					5,074,714.81	5,087,111.55

Fund 07 - Debt						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 8/31/2023	Ending Balance 9/30/2023
LGIP	06	T/F			7,847.80	7,882.30
Bank First	X6465	M/M	2.96		362,317.07	363,690.60
TOTAL					370,164.87	371,572.90

Fund 08 - Capital						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 8/31/2023	Ending Balance 9/30/2023
LGIP	02	T/F			87,320.15	87,704.06
Pershing	2022A	M/M			1,894,401.70	902,151.95
Pershing	2022A - US Treas Bills				1,121,000.00	1,629,000.00
Pershing	2023A	M/M			1,992,753.66	2,000,300.85
Pershing	2023A - Morgan Stanley	C/D	4.80		50,000.00	50,000.00
Pershing	2023A - Federal Farm Cons		4.75		1,090,000.00	1,090,000.00
Pershing	2023A - US Treas Bills		3.75		126,000.00	126,000.00
Bank First	X6465	M/M	2.96		83,665.96	83,983.13
CCF	X768	M/M	0.10		25,858.26	25,909.62
TOTAL					6,470,999.73	5,995,049.61

Fund 02 - Lake						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 8/31/2023	Ending Balance 9/30/2023
RIA	4337420053	C/D	1.85	03/03/21	15,254.18	15,304.33
LGIP	03	TF			28,543.71	28,669.20
RIA	44374202	M/M			205,221.38	205,423.79
TOTAL					249,019.27	249,397.32

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

Fund 04 - CDBG						
Investment Description		Investment Type			Beginning Balance 8/31/2023	Ending Balance 9/30/2023
TACU		CK			1,042.59	1,142.63
TACU		SAVINGS			1,629.60	1,817.66
Bank First		CK			873.55	873.55
Bank First	X0822	SAVINGS			255,431.38	255,670.61
TOTAL					258,977.12	259,504.45

Sewer Department						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 8/31/2023	Ending Balance 9/30/2023
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	115,000.00	115,000.00
Pershing	Sallie Mae Murray UTAH	C/D	0.90	06/30/26	180,000.00	180,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	240,000.00	240,000.00
Pershing	US Treasury Bills	C/D		12/28/23	485,000.00	485,000.00
Pershing	Pershing MM	M/M			3,209.32	3,976.19
LGIP	04	T/F			567,939.52	570,436.51
CCF	XX8352	M/M			409,001.63	409,814.03
CCF	ICS Sweep	M/M			265,835.19	266,382.03
Bank First	X6341	M/M			1,666,019.28	1,421,546.60
Bank First	CLEARING ACCT	M/M			776,919.77	1,021,856.61
TOTAL					4,708,924.71	4,714,011.97

Water Department						
Investment Description		Investment Type	C/D Rate	C/D Due	Beginning Balance 8/31/2023	Ending Balance 9/30/2023
Pershing	Texas Exchange	C/D	0.60	12/18/25	90,000.00	90,000.00
Pershing	Flagstar Bk Troy Mich.	C/D	0.45	08/14/24	245,000.00	245,000.00
Pershing	Toyota Fin Svgs Bank	C/D	0.90	11/30/27	145,000.00	145,000.00
Pershing	United Roosevelt Svgs	C/D	0.55	03/12/26	245,000.00	245,000.00
Pershing	First Natl Bk Amer East	C/D	0.75	04/30/26	40,000.00	40,000.00
Pershing	First Tech Fed CU	C/D	5.35	03/29/23	245,000.00	245,000.00
Pershing	Mid American CU	C/D	5.25	07/03/25	8,000.00	8,000.00
Pershing	Sunwest Bk Irvine	C/D	0.70	04/30/26	45,000.00	45,000.00
Pershing	US Bank Salt Lake City	C/D	0.95	09/22/26	100,000.00	100,000.00
Pershing	Pacific Western	C/D	5.50	09/30/24	245,000.00	245,000.00
Pershing	Centris Fed CR	C/D	5.65	03/24/25	-	130,000.00
Pershing	US Treasury Bills	C/D		10/05/23	550,000.00	550,000.00
Pershing	Pershing MM	M/M			128,477.21	253.76
LGIP	05	TF			10,665.68	10,712.57
CCF	x659	M/M			330,223.20	212,621.16
CCF	ISC SWEEP ACCOUNT 659	M/M			599,707.01	600,940.48
Bank First	CLEARING ACCT	M/M			527,046.14	729,055.27
TOTAL					3,554,119.24	3,641,583.24

TOTAL BY INSTITUTION		
	8/31/2023	9/30/2023
Bank First	5,622,407.95	5,835,899.67
Pershing	11,630,052.69	11,157,627.10
CCF	2,383,865.54	2,270,454.89
Farmers & Merchants Bank Kendall	118,902.94	118,902.94
Local Government Investment Pool	708,542.88	711,658.03
RIA Federal Credit Union	220,475.56	220,728.12
Tomah Area Credit Union	2,672.19	2,960.29
TOTAL	20,686,919.75	20,318,231.04

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:	Senior Executive Team
Minutes/staff report attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Budget account:	n/a
Fiscal impact:	\$
Staff responsible for implementation:	all department Directors/city staff
Economic impact:	n/a
Zoning/rezoning issues:	n/a
Supports organizational goals	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Questions from SET:	-mileage discussions - department head discretion
Grants pursued/opportunity pursued:	n/a
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: BW

Date: 10/10/2023

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Personnel Policy change to Vehicle Policy

Summary and Background Information: SET has reviewed the current policy and has listed proposed changes to the Vehicle Policy. The addition of the proposed language allows department directors to allow employees to take a vehicle home when in the best interest of the city.

Current Policy: Vehicle Policy

1. Only the Chief of Police and K-9 Unit Officer may keep a city-owned vehicle at their residences to respond to job-related responsibilities after normal working hours. All other employees shall maintain their assigned City owned vehicle at the designated City Building where their work originates. If the Chief of Police is out of town and not using his vehicle, he may permit the officer in charge in his absence to use the same.
2. Transportation to and from the Police Station and other job-related activities is permitted.
3. Residency of the K-9 Unit Officer must be established within 15 miles of the city limits to be eligible to take and/or keep the city owned vehicle at the personal residence during off duty hours.
4. The cost of maintenance shall be the responsibility of the City of Tomah; however, City employees are responsible for washing, cleaning, and maintaining the vehicle(s) in good working order.
5. No person other than an employee assigned shall be allowed to operate the vehicle. Non-employees may be allowed to ride as passengers.
6. Seatbelts shall be used while operating a vehicle.

(Proposed Policy) Vehicle Policy

7. Only the Chief of Police and K-9 Unit Officer may keep a city-owned vehicle at their residences to respond to job-related responsibilities after normal working hours. All other employees shall maintain their assigned City owned vehicle at the designated City Building where their work originates, **unless otherwise approved by the department director**. If the Chief of Police is out of town and not using his vehicle, he may permit the officer in charge in his absence to use the same.
8. Transportation to and from the Police Station and other job-related activities is permitted.
9. Residency of the K-9 Unit Officer must be established within 15 miles of the city limits to be eligible to take and/or keep the city owned vehicle at the personal residence during off duty hours.
10. The cost of maintenance shall be the responsibility of the City of Tomah; however, City employees are responsible for washing, cleaning, and maintaining the vehicle(s) in good working order.
11. No person other than an employee assigned shall be allowed to operate the vehicle. Non-employees may be allowed to ride as passengers.
12. Seatbelts shall be used while operating a vehicle.

Fiscal Impact: Minimal, if any.

Recommendation:

Approval of change to Personnel Vehicle Policy.

Becki Weyer

10/10/2023

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s): October 16, 17, 2023

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:	Becki Weyer
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:	City Clerk, City attorney, all city staff
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:	n/a
Reviewed by SET	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Initialed by: S.R.

Date: 10/11/2023

STAFF COMMITTEE PREPARATION REPORT

Agenda Item: Approval to work with the State Historical Society and City Attorney on adopting the State of Wisconsin Retention Policies

Summary and Background Information: The City of Tomah currently has its own records retention schedule that is not comprehensive enough to properly preserve and destroy records and files and has contributed to many old records that haven't been culled over the years as appropriate. Adoption of these schedules should future proof the city in case they are updated again in a few years. The city first needs to seek the State Public Record's Board's approval for the city to adopt the state's record schedules, but once approved, we will need to update the ordinance to reflect the adoption.

Current Ordinance

https://library.municode.com/wi/tomah/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVIIIIPURE_DIV3RERE

Recommended:

Wisconsin Municipal and Related Records -

<https://publicrecordsboard.wi.gov/Documents/Municipal%20GRS%20REVISED%206-2020.pdf>

Administrative Records

<https://publicrecordsboard.wi.gov/Documents/Municipal%20GRS%20REVISED%206-2020.pdf>

Budget Records

<https://publicrecordsboard.wi.gov/Documents/Budget%20GRS.pdf>

Facilities Records

<https://publicrecordsboard.wi.gov/Documents/Facilities%20GRS.pdf>

Fiscal and Accounting and Related Records -

<https://publicrecordsboard.wi.gov/Documents/Fiscal%20GRS.pdf>

Fleet and Aircraft Management Records

<https://publicrecordsboard.wi.gov/Documents/Fleet%20GRS.pdf>

Human Resources Records

<https://publicrecordsboard.wi.gov/Documents/GRS%20-%20Human%20Resources.pdf>

Information Technology and Related Records

<https://publicrecordsboard.wi.gov/Documents/IT%20GRS.pdf>

Payroll and Benefits Related Records

<https://publicrecordsboard.wi.gov/Documents/Payroll%20GRS.pdf>

Purchasing and Procurement and Related Records

<https://publicrecordsboard.wi.gov/Documents/Purchasing%20GRS.pdf>

Risk Management and Related Records

<https://publicrecordsboard.wi.gov/Documents/Risk%20GRS.pdf>

Public Libraries and Public Library Systems and related records

<https://publicrecordsboard.wi.gov/Documents/PUB%20LIB%20GRS%20-FINAL-%206-2017.pdf>

Fiscal Impact: None.

Recommendation:

Give authority to the City Clerk and City attorney to seek state approval for adoption of state records retention schedules.

Becki Weyer

10/10/2023

City Clerk/SET Team member

Date

Committee: Committee of the Whole and/or Common Council
Meeting Date(s): October 16, 17, 2023

RESOLUTION NO : _____

RESOLUTION AUTHORIZING
PAYMENT OF MONTHLY BILLS

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

1. Pre-Paid Checks:	2023	\$990,724.52	Check #'s:	143401	143426
				143434	143576
2. Payroll:		\$285,334.10	Dir Dep #'s:	9300450	9300687
3. Wire/ACH Transfers:		\$361,386.38			
4. Invoices:		\$5,583.06			
Total:		<u>\$1,643,028.06</u>			

Mayor

Clerk

Requested by: Finance Department

Submitted by: Committee of the Whole

October 16, 2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
143401										
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	0296130000	1	01-55401-2210	.00	63.67	63.67
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	0448140000	1	01-55401-2210	.00	866.51	866.51
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	0513010000	1	01-55401-2210	.00	17.85	17.85
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	1392750000	1	01-55401-2210	.00	21.00	21.00
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	1424240000	1	10-55110-2210	.00	1,081.10	1,081.10
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	2243740000	1	01-55401-2210	.00	29.32	29.32
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	3229430000	1	01-55401-2210	.00	19.58	19.58
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	3674180423	1	01-55401-2210	.00	35.70	35.70
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	3966840000	1	01-55401-2210	.00	289.24	289.24
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	4519649155	1	01-55300-2210	.00	93.52	93.52
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	4819750000	1	01-55401-2210	.00	549.77	549.77
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	5096920000	1	01-55401-2210	.00	46.31	46.31
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	5276700000	1	01-55401-2210	.00	26.77	26.77
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	5400530000	1	01-55401-2210	.00	26.77	26.77
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	5563800000	1	01-55401-2210	.00	26.77	26.77
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	5582240000	1	01-55401-2210	.00	29.14	29.14
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	7312600000	1	01-55401-2210	.00	56.18	56.18
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	7545230000	1	01-53420-2900	.00	10,348.89	10,348.89
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	7625640000	1	01-55401-2210	.00	17.85	17.85
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	7845440000	1	01-55401-2210	.00	12.44	12.44
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	7906820000	1	01-55401-2210	.00	86.61	86.61
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	7916150000	1	01-55401-2210	.00	224.18	224.18
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	8098330000	1	01-55401-2210	.00	414.03	414.03
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	8270300000	1	01-55401-2210	.00	20.57	20.57
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	8935750000	1	01-55401-2210	.00	39.39	39.39
09/23	09/14/2023	143401	30	ALLIANT ENERGY/WPL	9101020000	1	01-55200-2210	.00	32.82	32.82
Total 143401:								.00		14,475.98
143402										
09/23	09/14/2023	143402	2344	AUTO VALUE TOMAH (FIRE)	522247286	1	01-52200-3500	.00	10.99	10.99
09/23	09/14/2023	143402	2344	AUTO VALUE TOMAH (FIRE)	522247395	1	01-52200-3500	.00	9.08	9.08
Total 143402:								.00		20.07
143403										
09/23	09/14/2023	143403	69	BAKER & TAYLOR LLC	2037743106	1	10-55110-3420	.00	55.45	55.45
09/23	09/14/2023	143403	69	BAKER & TAYLOR LLC	2037743106	2	10-55110-3460	.00	43.68	43.68

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
09/23	09/14/2023	143403	69	BAKER & TAYLOR LLC	2037743106	3	10-55111-3460	.00	18.55	18.55
09/23	09/14/2023	143403	69	BAKER & TAYLOR LLC	2037766137	1	10-55110-3420	.00	327.98	327.98
09/23	09/14/2023	143403	69	BAKER & TAYLOR LLC	2037766137	2	10-55110-3460	.00	94.47	94.47
09/23	09/14/2023	143403	69	BAKER & TAYLOR LLC	2037766137	3	10-55111-3460	.00	37.10	37.10
Total 143403:								.00		577.23
143404										
09/23	09/14/2023	143404	76	BAYCOM INC	SRVCE0000	1	08-57210-8400	.00	130.00	130.00
Total 143404:								.00		130.00
143405										
09/23	09/14/2023	143405	2164	BPA	022254	1	03-52300-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	2	03-52300-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	3	03-52300-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	4	03-52300-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	5	03-52300-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	6	03-52300-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	7	01-53100-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	8	01-51200-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	9	10-55110-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	10	01-55200-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	11	01-52100-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	12	01-52100-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	13	01-52100-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	14	01-52100-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	15	01-15620	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	16	12-55500-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	17	01-51520-1340	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	18	01-15610	.00	4.90	4.90
09/23	09/14/2023	143405	2164	BPA	022254	19	01-15610	.00	4.90	4.90
Total 143405:								.00		93.10
143406										
09/23	09/14/2023	143406	1666	CBS SQUARED INC	12279	1	01-52400-2100	.00	94.50	94.50

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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 143406:								.00		94.50
143407										
09/23	09/14/2023	143407	29	CULLIGAN	Sept 23 Rent	1	01-51600-3400	.00	34.40	34.40
09/23	09/14/2023	143407	29	CULLIGAN	Sept 23 Rent	1	01-51600-3400	.00	3.25	3.25
Total 143407:								.00		37.65
143408										
09/23	09/14/2023	143408	220	EO JOHNSON CO	1397228	1	10-55110-2900	.00	15.26	15.26
Total 143408:								.00		15.26
143409										
09/23	09/14/2023	143409	242	FASTENAL COMPANY	WITOM2059	1	01-53311-3409	.00	29.32	29.32
Total 143409:								.00		29.32
143410										
09/23	09/14/2023	143410	301	HALLMAN LINDSAY	AA080702	1	05-48500	.00	619.60	619.60
Total 143410:								.00		619.60
143411										
09/23	09/14/2023	143411	2522	HEIDE BRANDT	DEPOSIT RE	1	01-23010	.00	250.00	250.00
Total 143411:								.00		250.00
143412										
09/23	09/14/2023	143412	2328	LYNXX NETWORKS	631700 08.2	1	01-53510-2240	.00	100.76	100.76
09/23	09/14/2023	143412	2328	LYNXX NETWORKS	809500 08.2	1	01-53311-2230	.00	100.78	100.78
09/23	09/14/2023	143412	2328	LYNXX NETWORKS	842100 09.2	1	10-55110-2230	.00	156.87	156.87
09/23	09/14/2023	143412	2328	LYNXX NETWORKS	842100 09.2	2	10-55110-2900	.00	79.95	79.95
Total 143412:								.00		438.36
143413										
09/23	09/14/2023	143413	427	MEDICARE PART B	37419	1	03-13100	.00	219.34	219.34

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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 143413:								.00		219.34
143414										
09/23	09/14/2023	143414	441	MINUTEMAN PRESS OF TOMAH	30882	1	03-52300-3100	.00	132.53	132.53
09/23	09/14/2023	143414	441	MINUTEMAN PRESS OF TOMAH	30903	1	01-52200-3100	.00	119.85	119.85
Total 143414:								.00		252.38
143415										
09/23	09/14/2023	143415	447	MONROE CO CLERK OF COUR	WARREANT	1	01-23301	.00	50.00	50.00
Total 143415:								.00		50.00
143416										
09/23	09/14/2023	143416	454	MONROE CO TREASURER	AUG MUNICI	1	01-24300	.00	1,060.28	1,060.28
Total 143416:								.00		1,060.28
143417										
09/23	09/14/2023	143417	2078	MORRIES TOMAH C F, LLC	#115172	1	01-52100-3500	.00	35.00	35.00
Total 143417:								.00		35.00
143418										
09/23	09/14/2023	143418	469	PENNY J. PRECOUR ATTORNE	5966	1	01-51300-2100	.00	1,645.00	1,645.00
Total 143418:								.00		1,645.00
143419										
09/23	09/14/2023	143419	524	PITNEY BOWES GLOBAL FINAN	3317967191	1	01-51420-2900	.00	213.30	213.30
Total 143419:								.00		213.30
143420										
09/23	09/14/2023	143420	1577	RUNNING INC.	28387	1	11-53520-3400	.00	56,632.20	56,632.20
09/23	09/14/2023	143420	1577	RUNNING INC.	28387	2	11-46350	.00	25,512.50-	25,512.50-

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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 143420:								.00		31,119.70
143421										
09/23	09/14/2023	143421	599	STATE OF WISCONSIN-COURT	AUG 2023 FI	1	01-24240	.00	3,055.41	3,055.41
Total 143421:								.00		3,055.41
143422										
09/23	09/14/2023	143422	9	SUMMIT COMPANIES	182012712	1	10-55110-2900	.00	819.00	819.00
Total 143422:								.00		819.00
143423										
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	2049.00 08.2	1	01-55200-2220	.00	24.54	24.54
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	2050.00 08.2	1	01-53311-2220	.00	84.83	84.83
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	2067.00 08.2	1	01-51600-2220	.00	235.25	235.25
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	2189.00 08.2	1	10-55110-2220	.00	142.69	142.69
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	2263.01 08.2	1	01-53311-2220	.00	53.27	53.27
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	2541.00 08.2	1	01-53311-2220	.00	22.60	22.60
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	2901.02 08.2	1	01-53510-2220	.00	24.54	24.54
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	2943.00 08.2	1	01-55200-2220	.00	42.75	42.75
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	3581.00 08.2	1	03-52300-2220	.00	172.24	172.24
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	3581.00 08.2	2	01-52200-2220	.00	43.06	43.06
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	67101.01 08.	1	12-55500-2220	.00	35.06	35.06
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	854.01 08.23	1	01-53311-2220	.00	22.60	22.60
09/23	09/14/2023	143423	658	TOMAH WATER & SEWER UTILI	967.01 08.23	1	01-53311-2220	.00	24.54	24.54
Total 143423:								.00		927.97
143425										
09/23	09/14/2023	143425	660	TOMAH WELDING & STEEL SUP	21602	1	01-55200-3500	.00	60.00	60.00
09/23	09/14/2023	143425	660	TOMAH WELDING & STEEL SUP	21707	1	01-55200-3500	.00	25.00	25.00
Total 143425:								.00		85.00
143426										
09/23	09/14/2023	143426	662	TOWN & COUNTRY ENGINEERI	25634	1	01-53311-2900	.00	270.00	270.00

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Total 143426:								.00		270.00
143434										
09/23	09/21/2023	143434	2131	3RT NETWORKS	#23908	1	01-57210-8300	.00	4,490.85	4,490.85
Total 143434:								.00		4,490.85
143435										
09/23	09/21/2023	143435	24	AIRGAS USA LLC	5501479358	1	01-53311-2900	.00	133.97	133.97
Total 143435:								.00		133.97
143436										
09/23	09/21/2023	143436	27	ALL AMERICAN DO-IT CENTER	393672/3	1	01-55401-3500	.00	92.00	92.00
09/23	09/21/2023	143436	27	ALL AMERICAN DO-IT CENTER	45741/3	1	01-55200-3400	.00	73.47	73.47
09/23	09/21/2023	143436	27	ALL AMERICAN DO-IT CENTER	45752/3	1	01-55200-3400	.00	73.47	73.47
09/23	09/21/2023	143436	27	ALL AMERICAN DO-IT CENTER	50897/3	1	01-55200-3400	.00	34.99	34.99
09/23	09/21/2023	143436	27	ALL AMERICAN DO-IT CENTER	51496/3	1	01-55200-3400	.00	91.96	91.96
09/23	09/21/2023	143436	27	ALL AMERICAN DO-IT CENTER	51513/3	1	01-55200-3400	.00	25.99	25.99
Total 143436:								.00		391.88
143437										
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	0305500000	1	01-53311-2210	.00	177.46	177.46
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	0698200000	1	01-53420-2900	.00	20.47	20.47
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	1681000000	1	01-52900-2210	.00	22.69	22.69
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	2447130000	1	12-55500-2210	.00	1,037.92	1,037.92
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	2940650000	1	01-53311-2210	.00	199.75	199.75
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	3716320000	1	01-53510-2210	.00	23.94	23.94
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	4498340000	1	01-53420-2900	.00	19.57	19.57
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	5243440000	1	01-51600-2210	.00	2,008.74	2,008.74
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	5303120000	1	01-53420-2900	.00	38.78	38.78
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	5683030000	1	01-53510-2210	.00	19.70	19.70
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	6617650000	1	12-55500-2210	.00	86.07	86.07
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	6721900000	1	01-53420-2900	.00	19.57	19.57
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	6960540000	1	01-53311-2210	.00	20.38	20.38
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	7296771925	1	12-55500-2210	.00	155.42	155.42
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	7675010000	1	01-53510-2210	.00	147.89	147.89

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09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	9361920000	1	01-53420-2900	.00	40.59	40.59
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	9815010000	1	12-55500-2210	.00	68.25	68.25
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	9924620000	1	01-53311-2210	.00	120.58	120.58
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	ACCT #1822	1	01-52100-2210	.00	20.65	20.65
09/23	09/21/2023	143437	30	ALLIANT ENERGY/WPL	ACCT #3219	1	01-52100-2210	.00	2,885.73	2,885.73
Total 143437:								.00		7,134.15
143438										
09/23	09/21/2023	143438	1145	AXON ENTERPRISE INC	INUS118613	1	01-52100-2900	.00	1,498.79	1,498.79
Total 143438:								.00		1,498.79
143439										
09/23	09/21/2023	143439	65	B&B FENCE CO	1357	1	08-57621-8300	.00	11,226.00	11,226.00
09/23	09/21/2023	143439	65	B&B FENCE CO	1380	1	08-57621-8300	.00	3,039.00	3,039.00
Total 143439:								.00		14,265.00
143440										
09/23	09/21/2023	143440	74	BAN-KOE COMPANIES	202837	1	01-51600-2900	.00	495.00	495.00
Total 143440:								.00		495.00
143441										
09/23	09/21/2023	143441	84	BEST KEPT PORTABLES LLC	15801	1	01-55200-3400	.00	525.00	525.00
Total 143441:								.00		525.00
143442										
09/23	09/21/2023	143442	2177	BOGIE ENTERPRISES INC	22-0022162	1	01-53635-3500	.00	281.03	281.03
Total 143442:								.00		281.03
143443										
09/23	09/21/2023	143443	96	BOUND TREE MEDICAL LLC	85076990	1	03-52300-3402	.00	58.54	58.54
09/23	09/21/2023	143443	96	BOUND TREE MEDICAL LLC	85076991	1	03-52300-3402	.00	117.72	117.72

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Total 143443:								.00		176.26
143444										
09/23	09/21/2023	143444	132	CHASING DAYLIGHT ANIMAL S	AUG 2023	1	01-52100-3400	.00	150.00	150.00
Total 143444:								.00		150.00
143445										
09/23	09/21/2023	143445	210	EHLERS AND ASSOCIATES INC	1048	1	01-51540-2100	.00	4,250.00	4,250.00
09/23	09/21/2023	143445	210	EHLERS AND ASSOCIATES INC	82879 82880	1	07-58290-6564	.00	400.00	400.00
09/23	09/21/2023	143445	210	EHLERS AND ASSOCIATES INC	82879 82880	2	07-58290-6562	.00	400.00	400.00
09/23	09/21/2023	143445	210	EHLERS AND ASSOCIATES INC	82879 82880	3	07-58290-6563	.00	400.00	400.00
Total 143445:								.00		5,450.00
143446										
09/23	09/21/2023	143446	1544	ELLIS, ROGER	10.27.23 MU	1	12-55500-3410	.00	100.00	100.00
Total 143446:								.00		100.00
143447										
09/23	09/21/2023	143447	216	EMERGENCY MEDICAL PRODU	2580383	1	03-52300-3402	.00	1,206.60	1,206.60
09/23	09/21/2023	143447	216	EMERGENCY MEDICAL PRODU	2580384	1	03-52300-3402	.00	24.92	24.92
Total 143447:								.00		1,231.52
143448										
09/23	09/21/2023	143448	220	EO JOHNSON CO	1401808	1	12-55500-2900	.00	135.00	135.00
Total 143448:								.00		135.00
143449										
09/23	09/21/2023	143449	241	FARRELL EQUIPMENT & SUPPL	18943	1	08-57621-8300	.00	1,492.99	1,492.99
09/23	09/21/2023	143449	241	FARRELL EQUIPMENT & SUPPL	21115	1	08-57621-8300	.00	116.99	116.99
09/23	09/21/2023	143449	241	FARRELL EQUIPMENT & SUPPL	21117	1	08-57621-8300	.00	193.00	193.00
09/23	09/21/2023	143449	241	FARRELL EQUIPMENT & SUPPL	26595	1	08-57621-8300	.00	178.00	178.00
09/23	09/21/2023	143449	241	FARRELL EQUIPMENT & SUPPL	66188	1	08-57621-8300	.00	21.00	21.00

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Total 143449:								.00		2,001.98
143450										
09/23	09/21/2023	143450	634	GREATER TOMAH AREA CHAM	06.23 07.23	1	16-21101	.00	50,373.22	50,373.22
Total 143450:								.00		50,373.22
143451										
09/23	09/21/2023	143451	2523	HOTSY CLEANING SYSTEMS, I	0000960-IN	1	03-52300-3400	.00	557.65	557.65
Total 143451:								.00		557.65
143452										
09/23	09/21/2023	143452	375	KWIK TRIP CREDIT DEPT	00410435 08	1	01-53311-3401	.00	8,282.22	8,282.22
Total 143452:								.00		8,282.22
143453										
09/23	09/21/2023	143453	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	1	03-52300-2900	.00	100.00	100.00
09/23	09/21/2023	143453	1557	LEXISNEXIS RISK DATA MANAG	1679640-202	2	01-51520-2900	.00	100.00	100.00
Total 143453:								.00		200.00
143454										
09/23	09/21/2023	143454	2328	LYNXX NETWORKS	897700 08.2	1	12-55500-2230	.00	27.79	27.79
09/23	09/21/2023	143454	2328	LYNXX NETWORKS	897700 09.2	1	12-55500-2230	.00	27.79	27.79
Total 143454:								.00		55.58
143455										
09/23	09/21/2023	143455	2124	MEDLINE INDUSTRIES, INC.	2283309756	1	03-52300-3402	.00	292.34	292.34
Total 143455:								.00		292.34
143456										
09/23	09/21/2023	143456	442	MISSISSIPPI WELDERS SUPPL	493211	1	03-52300-3400	.00	86.87	86.87
09/23	09/21/2023	143456	442	MISSISSIPPI WELDERS SUPPL	493238	1	03-52300-3400	.00	86.87	86.87

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Total 143456:								.00		173.74
143457										
09/23	09/21/2023	143457	444	MODERN DISPOSAL SYSTEMS	500,153095	1	01-53635-2900	.00	6,658.92	6,658.92
Total 143457:								.00		6,658.92
143458										
09/23	09/21/2023	143458	447	MONROE CO CLERK OF COUR	WARRANT S	1	01-23301	.00	500.00	500.00
Total 143458:								.00		500.00
143459										
09/23	09/21/2023	143459	454	MONROE CO TREASURER	2023 SETTL	1	09-24400	.00	441,061.62	441,061.62
Total 143459:								.00		441,061.62
143460										
09/23	09/21/2023	143460	476	NATIONAL BAND & TAG COMPA	225745	1	01-51520-3100	.00	98.39	98.39
Total 143460:								.00		98.39
143461										
09/23	09/21/2023	143461	499	OAKDALE ELECTRIC COOPERA	30198001 08	1	01-53420-2900	.00	333.00	333.00
09/23	09/21/2023	143461	499	OAKDALE ELECTRIC COOPERA	30198002 09	1	01-53420-2900	.00	36.00	36.00
Total 143461:								.00		369.00
143462										
09/23	09/21/2023	143462	1708	SCOTT WILCOX	MUSIC PRO	1	12-55500-3410	.00	100.00	100.00
Total 143462:								.00		100.00
143463										
09/23	09/21/2023	143463	2151	SINGIN "N" SWINGIN BAND	10.20.23 MU	1	12-55500-3410	.00	150.00	150.00
Total 143463:								.00		150.00

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
143464										
09/23	09/21/2023	143464	2139	SPECTRUM	1715396010	1	12-55500-2240	.00	187.17	187.17
Total 143464:								.00		187.17
143465										
09/23	09/21/2023	143465	2414	STEVE JORGENSEN	MUSIC 10.06	1	12-55500-3410	.00	100.00	100.00
Total 143465:								.00		100.00
143466										
09/23	09/21/2023	143466	603	STREICHERS INC	#11652984	1	01-52100-1390	.00	13.49	13.49
09/23	09/21/2023	143466	603	STREICHERS INC	#11653071	1	01-52100-3400	.00	650.00	650.00
Total 143466:								.00		663.49
143467										
09/23	09/21/2023	143467	611	TAPCO	1762357	1	01-53311-3405	.00	4,343.35	4,343.35
Total 143467:								.00		4,343.35
143468										
09/23	09/21/2023	143468	1732	TELEFLEX LLC	9507404213	1	03-52300-3402	.00	1,345.50	1,345.50
Total 143468:								.00		1,345.50
143469										
09/23	09/21/2023	143469	2524	TF REPAIR AND WELDING LLC	2267	1	01-53311-3512	.00	456.99	456.99
Total 143469:								.00		456.99
143470										
09/23	09/21/2023	143470	637	TOMAH AREA SCHOOL DISTRIC	AUG 23 PAR	1	01-24600	.00	1,661.82	1,661.82
Total 143470:								.00		1,661.82
143471										
09/23	09/21/2023	143471	658	TOMAH WATER & SEWER UTILI	5403.01 08.2	1	12-55500-2220	.00	129.74	129.74
09/23	09/21/2023	143471	658	TOMAH WATER & SEWER UTILI	671.01 08.23	1	12-55500-2220	.00	50.58	50.58

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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 143471:								.00		180.32
143472										
09/23	09/21/2023	143472	672	TRI-STATE BUSINESS MACHINE	582179	1	03-52300-2900	.00	86.00	86.00
Total 143472:								.00		86.00
143473										
09/23	09/21/2023	143473	2402	VSP Insurance Co.	818842545	1	01-21596	.00	593.92	593.92
Total 143473:								.00		593.92
143474										
09/23	09/21/2023	143474	721	WE ENERGIES	0701203562-	1	01-53510-2200	.00	7.20	7.20
09/23	09/21/2023	143474	721	WE ENERGIES	0706723812-	1	12-55500-2200	.00	9.57	9.57
09/23	09/21/2023	143474	721	WE ENERGIES	0707349941-	1	01-55200-2200	.00	18.00	18.00
09/23	09/21/2023	143474	721	WE ENERGIES	0715711655-	1	01-55401-2200	.00	411.54	411.54
09/23	09/21/2023	143474	721	WE ENERGIES	0715807202-	1	01-55200-2200	.00	9.57	9.57
09/23	09/21/2023	143474	721	WE ENERGIES	0735582192-	1	03-52300-2200	.00	277.59	277.59
09/23	09/21/2023	143474	721	WE ENERGIES	0735582192-	2	01-52200-2200	.00	118.97	118.97
09/23	09/21/2023	143474	721	WE ENERGIES	ACCT #0706	1	01-52100-2200	.00	409.19	409.19
Total 143474:								.00		1,261.63
143475										
09/23	09/21/2023	143475	749	WI SCTF	PP #19	1	01-21590	.00	683.35	683.35
Total 143475:								.00		683.35
143476										
09/23	09/21/2023	143476	770	WOLF CONCRETE & CONSTRU	2023-08	1	08-57620-8100	.00	10,065.80	10,065.80
Total 143476:								.00		10,065.80
143477										
09/23	09/21/2023	143477	779	ZARNOTH BRUSH WORKS INC	0195294	1	01-53311-3502	.00	1,514.80	1,514.80

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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 143477:								.00		1,514.80
143478										
09/23	09/28/2023	143478	2410	ACE HARDWARE (AMBULANCE	615385	1	03-52300-3400	.00	53.36	53.36
09/23	09/28/2023	143478	2410	ACE HARDWARE (AMBULANCE	615448	1	03-52300-3400	.00	50.57	50.57
09/23	09/28/2023	143478	2410	ACE HARDWARE (AMBULANCE	615591	1	03-52300-3400	.00	21.99	21.99
09/23	09/28/2023	143478	2410	ACE HARDWARE (AMBULANCE	615684	1	03-52300-3400	.00	74.96	74.96
09/23	09/28/2023	143478	2410	ACE HARDWARE (AMBULANCE	615775	1	03-52300-3400	.00	70.93	70.93
Total 143478:								.00		271.81
143479										
09/23	09/28/2023	143479	2346	ACE HARDWARE (FIRE)	615311	1	01-52200-3400	.00	13.18	13.18
09/23	09/28/2023	143479	2346	ACE HARDWARE (FIRE)	615341	1	01-52200-3400	.00	162.92	162.92
09/23	09/28/2023	143479	2346	ACE HARDWARE (FIRE)	615456	1	01-52200-3400	.00	1.28	1.28
09/23	09/28/2023	143479	2346	ACE HARDWARE (FIRE)	615562	1	01-52200-3400	.00	15.16	15.16
09/23	09/28/2023	143479	2346	ACE HARDWARE (FIRE)	615799	1	01-52200-3400	.00	4.00	4.00
09/23	09/28/2023	143479	2346	ACE HARDWARE (FIRE)	615813	1	01-52200-3400	.00	27.95	27.95
Total 143479:								.00		224.49
143480										
09/23	09/28/2023	143480	2340	ACE HARDWARE (PARKS)	615292	1	01-55200-3400	.00	13.58	13.58
09/23	09/28/2023	143480	2340	ACE HARDWARE (PARKS)	615542	1	01-55401-3500	.00	72.55	72.55
09/23	09/28/2023	143480	2340	ACE HARDWARE (PARKS)	615683	1	01-55200-3400	.00	104.11	104.11
09/23	09/28/2023	143480	2340	ACE HARDWARE (PARKS)	615829	1	01-55200-3400	.00	57.75	57.75
09/23	09/28/2023	143480	2340	ACE HARDWARE (PARKS)	616006	1	01-55401-3500	.00	44.86	44.86
09/23	09/28/2023	143480	2340	ACE HARDWARE (PARKS)	616043	1	01-55200-3400	.00	76.74	76.74
09/23	09/28/2023	143480	2340	ACE HARDWARE (PARKS)	616107	1	01-53510-3400	.00	10.99	10.99
Total 143480:								.00		380.58
143481										
09/23	09/28/2023	143481	2526	ALEXIS RODRIGUEZ	CANCELLATI	1	01-23010	.00	250.00	250.00
Total 143481:								.00		250.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
143482										
09/23	09/28/2023	143482	27	ALL AMERICAN DO-IT CENTER	51909/3	1	01-55401-3500	.00	14.99	14.99
09/23	09/28/2023	143482	27	ALL AMERICAN DO-IT CENTER	51914/3	1	01-55200-3400	.00	11.99	11.99
Total 143482:								.00		26.98
143483										
09/23	09/28/2023	143483	32	ALLIED COOPERATIVE	107423	1	01-53311-2900	.00	30.15	30.15
Total 143483:								.00		30.15
143484										
09/23	09/28/2023	143484	34	ALLSTATE PETERBILT OF TOM	5204206601	1	01-53635-3500	.00	262.87	262.87
Total 143484:								.00		262.87
143485										
09/23	09/28/2023	143485	2527	AMERICAN WATERWORKS	PERMIT 656	1	01-44300	.00	60.00	60.00
Total 143485:								.00		60.00
143486										
09/23	09/28/2023	143486	2459	ASCENT AVIATION GROUP INC.	964321	1	01-53510-3430	.00	10,365.95	10,365.95
Total 143486:								.00		10,365.95
143488										
09/23	09/28/2023	143488	2343	AUTO VALUE TOMAH (PARKS)	522245991	1	01-55200-3500	.00	160.99	160.99
Total 143488:								.00		160.99
143489										
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522246351	1	01-53311-3512	.00	12.99	12.99
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522246559	1	01-53311-3502	.00	8.68	8.68
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522246737	1	01-53311-3502	.00	199.26	199.26
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522246766	1	01-53311-3502	.00	102.66	102.66
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522246983	1	01-53311-3502	.00	61.98	61.98
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522247160	1	01-53311-3502	.00	27.78	27.78
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522247161	1	01-53311-3502	.00	13.59	13.59

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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
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522247248	1	01-53311-3502	.00	128.16	128.16
09/23	09/28/2023	143489	2341	AUTO VALUE TOMAH (STREET)	522247310	1	01-53311-3502	.00	120.99	120.99
Total 143489:								.00		676.09
143491										
09/23	09/28/2023	143491	1728	BRAYDEN GEBCZYK	LGT REIMBU	1	01-55402-3400	.00	117.00	117.00
Total 143491:								.00		117.00
143492										
09/23	09/28/2023	143492	2365	Brightspeed	301313471 0	1	01-53510-2230	.00	33.02	33.02
09/23	09/28/2023	143492	2365	Brightspeed	301313477 0	1	01-53311-2230	.00	168.20	168.20
09/23	09/28/2023	143492	2365	Brightspeed	301313478 0	1	01-55401-2230	.00	69.51	69.51
09/23	09/28/2023	143492	2365	Brightspeed	SEPT 2023	1	01-52100-2230	.00	30.00	30.00
Total 143492:								.00		300.73
143493										
09/23	09/28/2023	143493	2529	BRYCE BROHMEN	LIFEGUARD	1	01-55402-3400	.00	205.00	205.00
Total 143493:								.00		205.00
143494										
09/23	09/28/2023	143494	2302	CINTAS CORPORATION	5176846413	1	01-53311-2900	.00	204.30	204.30
09/23	09/28/2023	143494	2302	CINTAS CORPORATION	5176846498	1	01-55200-3400	.00	99.25	99.25
Total 143494:								.00		303.55
143496										
09/23	09/28/2023	143496	29	CULLIGAN	588-1001809	1	01-55402-3400	.00	17.77	17.77
Total 143496:								.00		17.77
143497										
09/23	09/28/2023	143497	1777	DELTA DENTAL	OCT 2023	1	01-21597	.00	1,427.42	1,427.42
Total 143497:								.00		1,427.42

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143498										
09/23	09/28/2023	143498	1336	DEROUSSEAU HEATING & COO	28423	1	01-51600-3500	.00	590.00	590.00
Total 143498:								.00	590.00	590.00
143499										
09/23	09/28/2023	143499	1280	DIRECTV	013901916X	1	01-55401-3400	.00	168.99	168.99
Total 143499:								.00	168.99	168.99
143500										
09/23	09/28/2023	143500	216	EMERGENCY MEDICAL PRODU	2582940	1	03-52300-3402	.00	526.25	526.25
Total 143500:								.00	526.25	526.25
143502										
09/23	09/28/2023	143502	2533	EMS SECTION	PAYMENT E	1	03-43550	.00	64,527.50	64,527.50
Total 143502:								.00	64,527.50	64,527.50
143503										
09/23	09/28/2023	143503	220	EO JOHNSON CO	#1401606	1	01-52100-2900	.00	235.50	235.50
Total 143503:								.00	235.50	235.50
143504										
09/23	09/28/2023	143504	2528	ERICA CHAMPLIN	LGT REIMBU	1	01-55402-3400	.00	226.00	226.00
Total 143504:								.00	226.00	226.00
143506										
09/23	09/28/2023	143506	242	FASTENAL COMPANY	206238	1	01-53311-3502	.00	71.27	71.27
Total 143506:								.00	71.27	71.27
143507										
09/23	09/28/2023	143507	805	FLOCK, THOMAS	JUDGES CO	1	01-51200-3300	.00	93.01	93.01

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Total 143507:								.00		93.01
143508										
09/23	09/28/2023	143508	2531	GRACIE BETCHEN	LGT REIMBU	1	01-55402-3400	.00	157.00	157.00
Total 143508:								.00		157.00
143509										
09/23	09/28/2023	143509	819	HENDRICKS, BARBARA	CONFEREN	1	01-51520-3350	.00	64.19	64.19
09/23	09/28/2023	143509	819	HENDRICKS, BARBARA	CONFEREN	2	01-51520-3350	.00	125.00	125.00
09/23	09/28/2023	143509	819	HENDRICKS, BARBARA	CONFEREN	3	01-51520-3350	.00	180.00	180.00
Total 143509:								.00		369.19
143510										
09/23	09/28/2023	143510	354	JOHN SHUCK PLUMBING & REP	3111	1	01-55402-3500	.00	130.00	130.00
Total 143510:								.00		130.00
143511										
09/23	09/28/2023	143511	2489	KURT TOCZYNSKI	PERMIT REF	1	01-44300	.00	65.00	65.00
Total 143511:								.00		65.00
143512										
09/23	09/28/2023	143512	375	KWIK TRIP CREDIT DEPT	00349111 08.	1	01-55200-3400	.00	456.64	456.64
Total 143512:								.00		456.64
143513										
09/23	09/28/2023	143513	396	LEXISNEXIS RISK DATA MANAG	#1378284-20	1	01-52100-2900	.00	35.50	35.50
Total 143513:								.00		35.50
143514										
09/23	09/28/2023	143514	1391	LOFFLER COMPANIES	4478180	1	01-51420-2900	.00	48.98	48.98

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Total 143514:								.00		48.98
143515										
09/23	09/28/2023	143515	2448	M&M LAWN & LEISURE	#343214	1	01-52100-3500	.00	206.74	206.74
Total 143515:								.00		206.74
143516										
09/23	09/28/2023	143516	2530	MADONNA SCHROEDER	LGT REIMBU	1	01-55402-3400	.00	229.00	229.00
Total 143516:								.00		229.00
143517										
09/23	09/28/2023	143517	2532	MAKENNA ROOSE	LGT REIMBU	1	01-55402-3400	.00	228.00	228.00
Total 143517:								.00		228.00
143518										
09/23	09/28/2023	143518	416	MATHY CONSTRUCTION COMP	570006987	1	08-57620-8100	.00	33,072.75	33,072.75
Total 143518:								.00		33,072.75
143519										
09/23	09/28/2023	143519	2078	MORRIES TOMAH C F, LLC	#3349	1	01-52100-3500	.00	43.35	43.35
Total 143519:								.00		43.35
143520										
09/23	09/28/2023	143520	1776	PRIME MEDIA	#0245746-IN	1	01-52100-3100	.00	171.12	171.12
Total 143520:								.00		171.12
143521										
09/23	09/28/2023	143521	538	QUILL CORPORATION	34573981	1	03-52300-3100	.00	144.99	144.99
Total 143521:								.00		144.99

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143523										
09/23	09/28/2023	143523	557	RIVER CITY READY MIX INC	11523	1	01-53311-3406	.00	146.00	146.00
Total 143523:								.00	146.00	146.00
143524										
09/23	09/28/2023	143524	2525	SETH LOOMIS	OVERPAYM	1	01-23301	.00	65.50	65.50
Total 143524:								.00	65.50	65.50
143525										
09/23	09/28/2023	143525	579	SHARE CORPORATION	245882	1	01-53311-3408	.00	702.86	702.86
Total 143525:								.00	702.86	702.86
143526										
09/23	09/28/2023	143526	2111	STAPLES	#354700969	1	01-52100-3100	.00	454.95	454.95
09/23	09/28/2023	143526	2111	STAPLES	#354707915	1	01-52100-3100	.00	285.00	285.00
Total 143526:								.00	739.95	739.95
143527										
09/23	09/28/2023	143527	1744	TOMAH HEALTH	AUG 2023	1	01-52100-3400	.00	132.75	132.75
Total 143527:								.00	132.75	132.75
143528										
09/23	09/28/2023	143528	672	TRI-STATE BUSINESS MACHINE	582844	1	01-51200-2900	.00	21.00	21.00
Total 143528:								.00	21.00	21.00
143529										
09/23	09/28/2023	143529	698	VAN NORMAN SUPPLY CO INC	32734	1	08-57621-8300	.00	2,625.00	2,625.00
Total 143529:								.00	2,625.00	2,625.00
143530										
09/23	09/28/2023	143530	2375	Working K9	Final paymen	1	05-52140-3400	.00	13,000.00	13,000.00

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Total 143530:								.00		13,000.00
143531										
10/23	10/05/2023	143531	2131	3RT NETWORKS	#CW34248	1	01-57210-8300	.00	375.00	375.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	23817CM	1	01-51450-2900	.00	60.30-	60.30-
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	1	01-51450-2900	.00	900.00	900.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	2	01-51450-2900	.00	150.00	150.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	3	01-51450-2900	.00	300.00	300.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	4	01-51450-2900	.00	450.00	450.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	5	01-51450-2900	.00	750.00	750.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	6	01-51450-2900	.00	300.00	300.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	7	01-51450-2900	.00	150.00	150.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	8	01-51450-2900	.00	1,440.00	1,440.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW33958	9	01-51450-2900	.00	3,100.00	3,100.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34303	1	01-51450-2900	.00	81.00	81.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	1	01-51450-2900	.00	900.00	900.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	2	01-51450-2900	.00	150.00	150.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	3	01-51450-2900	.00	300.00	300.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	4	01-51450-2900	.00	450.00	450.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	5	01-51450-2900	.00	750.00	750.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	6	01-51450-2900	.00	300.00	300.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	7	01-51450-2900	.00	150.00	150.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	8	01-51450-2900	.00	1,440.00	1,440.00
10/23	10/05/2023	143531	2131	3RT NETWORKS	CW34304	9	01-51450-2900	.00	3,300.00	3,300.00
Total 143531:								.00		15,675.70
143532										
10/23	10/05/2023	143532	2410	ACE HARDWARE (AMBULANCE	615812	1	03-52300-3400	.00	102.94	102.94
Total 143532:								.00		102.94
143533										
10/23	10/05/2023	143533	2346	ACE HARDWARE (FIRE)	613959,6139	1	01-52200-3400	.00	51.54	51.54
10/23	10/05/2023	143533	2346	ACE HARDWARE (FIRE)	613959,6139	2	01-52200-3400	.00	29.57	29.57
10/23	10/05/2023	143533	2346	ACE HARDWARE (FIRE)	613959,6139	3	01-52200-3400	.00	89.93	89.93
10/23	10/05/2023	143533	2346	ACE HARDWARE (FIRE)	613959,6139	4	01-52200-3400	.00	19.55	19.55

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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 143533:								.00		190.59
143534										
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616278	1	01-55401-3400	.00	13.58	13.58
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616327	1	01-55200-3400	.00	46.95	46.95
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616412	1	01-55200-3400	.00	22.99	22.99
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616498	1	01-55200-3500	.00	28.25	28.25
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616519	1	01-55200-3400	.00	4.74	4.74
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616533	1	01-55200-3400	.00	4.98	4.98
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616538	1	01-55401-3500	.00	68.12	68.12
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616540	1	01-55401-3500	.00	9.99	9.99
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616682	1	01-55401-3500	.00	47.00	47.00
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616744	1	01-55200-3400	.00	22.63	22.63
10/23	10/05/2023	143534	2340	ACE HARDWARE (PARKS)	616780	1	01-55401-3400	.00	48.47	48.47
Total 143534:								.00		317.70
143535										
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	615327	1	01-51600-3400	.00	50.48	50.48
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	615353	1	01-53311-3408	.00	17.99	17.99
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	615454	1	01-53311-3502	.00	47.98	47.98
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	615744	1	01-53311-3502	.00	53.98	53.98
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	615793	1	01-51600-3500	.00	73.98	73.98
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	615823	1	01-51600-3500	.00	17.99	17.99
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	615868	1	01-53311-3408	.00	119.96	119.96
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616041	1	14-57331-8553	.00	8.27	8.27
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616064	1	01-53311-3502	.00	77.98	77.98
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616089	1	01-51600-3400	.00	17.99	17.99
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616132	1	01-53311-3508	.00	92.96	92.96
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616322	1	01-51600-3400	.00	15.18	15.18
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616364	1	01-51600-3400	.00	51.16	51.16
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616391	1	01-53311-3408	.00	56.56	56.56
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616561	1	01-51600-3400	.00	17.57	17.57
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616731	1	01-53311-3508	.00	9.98	9.98
10/23	10/05/2023	143535	11	ACE HARDWARE (PUBLIC WOR	616750	1	01-51600-3500	.00	25.99	25.99
Total 143535:								.00		756.00

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143536										
10/23	10/05/2023	143536	19	ADVERTISING CONCEPT LLC	94856	1	01-55300-3400	.00	1,645.50	1,645.50
Total 143536:								.00		1,645.50
143537										
10/23	10/05/2023	143537	27	ALL AMERICAN DO-IT CENTER	51976/3	1	01-53311-3502	.00	73.94	73.94
10/23	10/05/2023	143537	27	ALL AMERICAN DO-IT CENTER	52247/3	1	01-53311-3500	.00	173.88	173.88
Total 143537:								.00		247.82
143538										
10/23	10/05/2023	143538	30	ALLIANT ENERGY/WPL	7542523000	1	01-53420-2900	.00	10,349.92	10,349.92
Total 143538:								.00		10,349.92
143539										
10/23	10/05/2023	143539	32	ALLIED COOPERATIVE	3210029	1	08-57620-8100	.00	400.00	400.00
Total 143539:								.00		400.00
143540										
10/23	10/05/2023	143540	34	ALLSTATE PETERBILT OF TOM	5203119622	1	01-53635-3500	.00	5,781.78	5,781.78
Total 143540:								.00		5,781.78
143541										
10/23	10/05/2023	143541	2403	ASSOCIATED APPRAISAL CON	170717	1	01-51530-2100	.00	3,819.84	3,819.84
Total 143541:								.00		3,819.84
143542										
10/23	10/05/2023	143542	2444	AT&T - POLICE DEPT.	#287299452	1	01-52100-2230	.00	894.35	894.35
Total 143542:								.00		894.35
143543										
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	1	01-15610	.00	1,041.24	1,041.24
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	2	01-15620	.00	645.20	645.20

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10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	3	01-51600-2230	.00	38.02	38.02
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	4	01-53311-2230	.00	38.02	38.02
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	5	01-53311-2230	.00	34.02	34.02
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	6	01-52200-2230	.00	37.02	37.02
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	7	01-52200-2230	.00	8.02	8.02
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	8	01-53100-2230	.00	376.99	376.99
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	9	01-53100-2230	.00	188.15	188.15
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	10	01-51415-2230	.00	43.02	43.02
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	11	01-51415-2230	.00	38.02	38.02
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	12	01-51415-2230	.00	38.02	38.02
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	13	01-52400-2230	.00	43.04	43.04
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	14	01-52400-2230	.00	34.04	34.04
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	15	01-52400-2230	.00	38.04	38.04
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	16	01-55200-2230	.00	38.04	38.04
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	17	01-55200-2230	.00	34.04	34.04
10/23	10/05/2023	143543	1960	AT&T MOBILITY - PUBLIC WOR	2873030559	18	01-55200-2230	.00	34.04	34.04
Total 143543:								.00	2,746.98	
143544										
10/23	10/05/2023	143544	218	BAUMGART, EMIL	10.23	1	01-52400-2100	.00	500.00	500.00
10/23	10/05/2023	143544	218	BAUMGART, EMIL	10.23	2	01-23031	.00	460.00	460.00
Total 143544:								.00	960.00	
143545										
10/23	10/05/2023	143545	96	BOUND TREE MEDICAL LLC	85102077	1	03-52300-3402	.00	277.99	277.99
Total 143545:								.00	277.99	
143546										
10/23	10/05/2023	143546	97	BOY SCOUT TROOP 5	DONATION	1	05-48509	.00	400.00	400.00
Total 143546:								.00	400.00	
143547										
10/23	10/05/2023	143547	2287	CANON FINANCIAL SERVICES I	31281585	1	01-51420-2900	.00	49.86	49.86

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Total 143547:								.00		49.86
143548										
10/23	10/05/2023	143548	132	CHASING DAYLIGHT ANIMAL S	SEPT 2023	1	01-52100-3400	.00	300.00	300.00
Total 143548:								.00		300.00
143549										
10/23	10/05/2023	143549	2535	CHRISTIAN SOUSA	REFUND	1	01-53311-3508	.00	50.00	50.00
Total 143549:								.00		50.00
143550										
10/23	10/05/2023	143550	2014	CODY PAULSON	REIMB 9-11-	1	01-52100-3350	.00	141.34	141.34
Total 143550:								.00		141.34
143551										
10/23	10/05/2023	143551	436	CONSOLIDATED ENERGY COM	#2442879	1	01-52100-3400	.00	790.22	790.22
Total 143551:								.00		790.22
143552										
10/23	10/05/2023	143552	2432	CULPITT ROOFING, INC	3785	1	01-53311-3508	.00	1,810.00	1,810.00
Total 143552:								.00		1,810.00
143553										
10/23	10/05/2023	143553	216	EMERGENCY MEDICAL PRODU	2584683	1	03-52300-3402	.00	255.60	255.60
Total 143553:								.00		255.60
143554										
10/23	10/05/2023	143554	1603	EWALD'S HARTFORD FORD LL	#43667	1	08-57210-8400	.00	38,442.00	38,442.00
Total 143554:								.00		38,442.00

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143555										
10/23	10/05/2023	143555	275	GHD SERVICES INC	340-0073788	1	01-53630-2100	.00	8,929.10	8,929.10
Total 143555:								.00		8,929.10
143556										
10/23	10/05/2023	143556	634	GREATER TOMAH AREA CHAM	ROOM TAX	1	16-21101	.00	35,490.47	35,490.47
Total 143556:								.00		35,490.47
143557										
10/23	10/05/2023	143557	312	HILLYARD/HUTCHINSON	604174398	1	01-55200-3400	.00	11.04	11.04
10/23	10/05/2023	143557	312	HILLYARD/HUTCHINSON	605145245	1	01-55401-3400	.00	236.72	236.72
10/23	10/05/2023	143557	312	HILLYARD/HUTCHINSON	605145245	2	01-55200-3400	.00	792.78	792.78
10/23	10/05/2023	143557	312	HILLYARD/HUTCHINSON	605146486	1	01-55401-3400	.00	68.22	68.22
10/23	10/05/2023	143557	312	HILLYARD/HUTCHINSON	605146486	2	01-55200-3400	.00	332.40	332.40
10/23	10/05/2023	143557	312	HILLYARD/HUTCHINSON	605198541	1	01-55401-3400	.00	1,384.76	1,384.76
10/23	10/05/2023	143557	312	HILLYARD/HUTCHINSON	605198541	2	01-55200-3400	.00	510.13	510.13
10/23	10/05/2023	143557	312	HILLYARD/HUTCHINSON	700551424	1	01-55401-3400	.00	80.34	80.34
Total 143557:								.00		3,416.39
143558										
10/23	10/05/2023	143558	1401	HORST DISTRIBUTING INC	104214-000	1	01-55200-3500	.00	94.82	94.82
10/23	10/05/2023	143558	1401	HORST DISTRIBUTING INC	104324-000	1	01-55200-3500	.00	124.86	124.86
Total 143558:								.00		219.68
143559										
10/23	10/05/2023	143559	375	KWIK TRIP CREDIT DEPT	SEPT 2023	1	01-52100-3400	.00	3,346.15	3,346.15
Total 143559:								.00		3,346.15
143560										
10/23	10/05/2023	143560	1391	LOFFLER COMPANIES	4490725	1	01-51420-2900	.00	38.24	38.24
Total 143560:								.00		38.24

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143561										
10/23	10/05/2023	143561	2328	LYNXX NETWORKS	809500 09.2	1	01-53311-2230	.00	100.76	100.76
Total 143561:								.00		100.76
143562										
10/23	10/05/2023	143562	1757	MACQUEEN EQUIPMENT LLC	P30997	1	01-53635-3500	.00	2,492.49	2,492.49
Total 143562:								.00		2,492.49
143563										
10/23	10/05/2023	143563	2124	MEDLINE INDUSTRIES, INC.	2285732568	1	03-52300-3402	.00	407.64	407.64
Total 143563:								.00		407.64
143564										
10/23	10/05/2023	143564	441	MINUTEMAN PRESS OF TOMAH	#30962	1	01-52100-3100	.00	59.57	59.57
Total 143564:								.00		59.57
143565										
10/23	10/05/2023	143565	442	MISSISSIPPI WELDERS SUPPL	493267	1	03-52300-3400	.00	203.75	203.75
Total 143565:								.00		203.75
143566										
10/23	10/05/2023	143566	461	MONROE CO SOLID WASTE	002-0923	1	01-53630-5300	.00	13,052.00	13,052.00
Total 143566:								.00		13,052.00
143567										
10/23	10/05/2023	143567	2078	MORRIES TOMAH C F, LLC	#3357	1	01-52100-3500	.00	116.75	116.75
Total 143567:								.00		116.75
143568										
10/23	10/05/2023	143568	484	NFPA-NATIONAL FIRE PROTEC	8563582X	1	01-52200-3250	.00	175.00	175.00

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Total 143568:								.00		175.00
143569										
10/23	10/05/2023	143569	469	PENNY J. PRECOUR ATTORNE	10.23		1 01-51300-2100	.00	2,700.00	2,700.00
Total 143569:								.00		2,700.00
143570										
10/23	10/05/2023	143570	577	SECURIAN FINANCIAL GROUP I	NOV 2023		1 01-21530	.00	2,668.27	2,668.27
Total 143570:								.00		2,668.27
143571										
10/23	10/05/2023	143571	2111	STAPLES	#354736572		1 01-52100-3100	.00	80.00	80.00
Total 143571:								.00		80.00
143572										
10/23	10/05/2023	143572	658	TOMAH WATER & SEWER UTILI	2050.00 09.2		1 01-53311-2220	.00	95.35	95.35
10/23	10/05/2023	143572	658	TOMAH WATER & SEWER UTILI	2067.00 09.2		1 01-51600-2220	.00	235.25	235.25
10/23	10/05/2023	143572	658	TOMAH WATER & SEWER UTILI	2263.01 09.2		1 01-53311-2220	.00	53.27	53.27
10/23	10/05/2023	143572	658	TOMAH WATER & SEWER UTILI	2541.00 09.2		1 01-53311-2220	.00	22.60	22.60
10/23	10/05/2023	143572	658	TOMAH WATER & SEWER UTILI	2901.02 09.2		1 01-53510-2220	.00	24.54	24.54
10/23	10/05/2023	143572	658	TOMAH WATER & SEWER UTILI	854.01 09.23		1 01-53311-2220	.00	22.60	22.60
10/23	10/05/2023	143572	658	TOMAH WATER & SEWER UTILI	967.01 09.23		1 01-53311-2220	.00	24.54	24.54
10/23	10/05/2023	143572	658	TOMAH WATER & SEWER UTILI	SEPT 2023		1 01-52100-2220	.00	201.25	201.25
Total 143572:								.00		679.40
143573										
10/23	10/05/2023	143573	662	TOWN & COUNTRY ENGINEERI	25508		1 19-57620-8200	.00	1,537.50	1,537.50
10/23	10/05/2023	143573	662	TOWN & COUNTRY ENGINEERI	25633		1 19-57620-8200	.00	752.50	752.50
10/23	10/05/2023	143573	662	TOWN & COUNTRY ENGINEERI	25779		1 19-57620-8200	.00	2,542.10	2,542.10
Total 143573:								.00		4,832.10
143574										
10/23	10/05/2023	143574	897	WESTPFAHL, BRITTNAY	REIMB MEA		1 01-52100-3350	.00	160.29	160.29

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Total 143574:								.00		160.29
143575										
10/23	10/05/2023	143575	770	WOLF CONCRETE & CONSTRU	2023-07	1	19-57620-8200	.00	42,837.50	42,837.50
10/23	10/05/2023	143575	770	WOLF CONCRETE & CONSTRU	2023-09	1	08-57620-8100	.00	2,300.00	2,300.00
10/23	10/05/2023	143575	770	WOLF CONCRETE & CONSTRU	2023-09	2	14-57331-8553	.00	9,755.00	9,755.00
10/23	10/05/2023	143575	770	WOLF CONCRETE & CONSTRU	2023-10	1	01-53432-2900	.00	3,763.20	3,763.20
Total 143575:								.00		58,655.70
143576										
10/23	10/05/2023	143576	782	ZINGLER MARKETING LLC	8423	1	01-48200	.00	452.72	452.72
10/23	10/05/2023	143576	782	ZINGLER MARKETING LLC	8453	1	01-55402-3400	.00	198.00	198.00
10/23	10/05/2023	143576	782	ZINGLER MARKETING LLC	8491	1	01-48200	.00	3,906.00	3,906.00
10/23	10/05/2023	143576	782	ZINGLER MARKETING LLC	8512	1	01-55200-3400	.00	616.00	616.00
Total 143576:								.00		5,172.72
Grand Totals:								.00		990,724.52

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____ Murray, Mike

City Council: _____ Glynn, John

_____ Pater, Nellie

_____ Peterson, Dean

_____ Kiefer, Lamont

_____ Scholze, Travis

_____ Hart, Nicole

_____ Yarrington, Richard

_____ Zabinski, Shawn

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ALLIANT ENERGY/WPL							
30	ALLIANT ENERGY/WPL	1424240000 10	1424240000	10/18/2023	10-55110-2210 LIBRARY UTIL-ELECTR	755.36	
30	ALLIANT ENERGY/WPL	7296771925 10	7296771925	10/18/2023	12-55500-2210 SR & DISAB UTIL-ELE	79.49	
Total ALLIANT ENERGY/WPL:						834.85	
BAKER & TAYLOR LLC							
69	BAKER & TAYLOR LLC	2037792196	2037792196	10/18/2023	10-55110-3420 LIBRARY ADULT DEPT	63.78	
69	BAKER & TAYLOR LLC	2037792196	2037792196	10/18/2023	10-55110-3460 LIBRARY CHILDRENS	56.16	
69	BAKER & TAYLOR LLC	2037792196	2037792196	10/18/2023	10-55110-3460 LIBRARY CHILDRENS	6.19	
69	BAKER & TAYLOR LLC	203779501	2037779501	10/18/2023	10-55110-3420 LIBRARY ADULT DEPT	69.23	
69	BAKER & TAYLOR LLC	203779501	2037779501	10/18/2023	10-55110-3460 LIBRARY CHILDRENS	452.86	
69	BAKER & TAYLOR LLC	2037817084	2037817084	10/18/2023	10-55110-3420 LIBRARY ADULT DEPT	161.85	
69	BAKER & TAYLOR LLC	2037817084	2037817084	10/18/2023	10-55110-3460 LIBRARY CHILDRENS	111.77	
Total BAKER & TAYLOR LLC:						921.84	
Brightspeed							
2365	Brightspeed	301313485 09.	301313485	10/18/2023	12-55500-2230 SR & DISAB UTIL-TELE	75.83	
Total Brightspeed:						75.83	
DEMCO INC							
191	DEMCO INC	7368045	7368045	10/18/2023	10-55110-3100 LIBRARY OFFICE SUP	212.93	
Total DEMCO INC:						212.93	
FRANCISCO CRUZ							
2540	FRANCISCO CRUZ	DEPOSIT REF	DEPOSIT REFUND	10/18/2023	01-23010 RECREATION PARK DEPOSI	250.00	
Total FRANCISCO CRUZ:						250.00	
HEATHER MINOR							
2538	HEATHER MINOR	034855	034855	10/18/2023	10-55110-2900 LIBRARY SERVICE CO	752.00	
Total HEATHER MINOR:						752.00	
KAPCO							
363	KAPCO	1473883	1473883	10/18/2023	10-55110-3100 LIBRARY OFFICE SUP	66.33	
363	KAPCO	1474143	1474143	10/18/2023	10-55110-3100 LIBRARY OFFICE SUP	108.57	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total KAPCO:						174.90	
KIARA HEUSSNER							
2539	KIARA HEUSSNER	DEPOSIT REF	DEPOSIT REFUND	10/18/2023	01-23010 RECREATION PARK DEPOSI	250.00	
Total KIARA HEUSSNER:						250.00	
LYNXX NETWORKS							
2328	LYNXX NETWORKS	842100 10.23	842100	10/18/2023	10-55110-2900 LIBRARY SERVICE CO	79.95	
2328	LYNXX NETWORKS	842100 10.23	842100	10/18/2023	10-55110-2230 LIBRARY UTIL-TELEPH	156.12	
2328	LYNXX NETWORKS	897700 10.23	897700	10/18/2023	12-55500-2230 SR & DISAB UTIL-TELE	27.35	
Total LYNXX NETWORKS:						263.42	
MANHATTAN SHORT INC							
1733	MANHATTAN SHORT INC	2023	2023	10/18/2023	10-55111-3100 LIB TRUST OFFICE SU	600.00	
Total MANHATTAN SHORT INC:						600.00	
TOMAH GLASS INC							
641	TOMAH GLASS INC	00097766	0097766	10/18/2023	01-55200-3500 OTHER PARKS REPAI	115.50	
Total TOMAH GLASS INC:						115.50	
TOMAH WATER & SEWER UTILITY							
658	TOMAH WATER & SEWER UTILI	2189.00 09.23	2189.00	10/18/2023	10-55110-2220 LIBRARY UTIL-W&S	142.69	
658	TOMAH WATER & SEWER UTILI	5403.01 09.23	5403.01	10/18/2023	12-55500-2220 SR & DISAB UTIL-W&S	161.30	
658	TOMAH WATER & SEWER UTILI	67101.01 09.23	67101.01	10/18/2023	12-55500-2220 SR & DISAB UTIL-W&S	45.58	
Total TOMAH WATER & SEWER UTILITY:						349.57	
WE ENERGIES							
721	WE ENERGIES	0717659443-0	0717659443-00005	10/18/2023	12-55500-2200 SR & DISAB UTIL-GAS	19.67	
Total WE ENERGIES:						19.67	
WI SCTF							
749	WI SCTF	PP #20	PP #20	10/18/2023	01-21590 OTHER EMPLOYEE DEDUC	683.35	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WI SCTF:						683.35	
WIL-KIL PEST CONTROL							
754	WIL-KIL PEST CONTROL	4741695	4741695	10/18/2023	10-55110-2900 LIBRARY SERVICE CO	79.20	
Total WIL-KIL PEST CONTROL:						79.20	
Grand Totals:						5,583.06	

Dated: _____

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