

Tomah Public Housing Authority
City Hall Annex – 107 E. Milwaukee Street, Tomah, WI 54660
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09/18/2023

MEETING NOTICE

The Tomah Public Housing Authority (TPHA) will hold a meeting on **Wednesday, September 20, 2023** at 4:15 P.M. at the Kupper-Ratsch Senior Center, 1002 Superior Ave., Tomah, WI.

NOTE: Meeting is open to attend in person or via teleconference as follows:

VIA TELECONFERENCE
CALL 571-317-3122 GO TO MEETING
MEETING ID: 674-282-333 #
Audio PIN: #

AGENDA

- 1) Call Meeting to Order & Roll call
- 2) Reading & Approval of Minutes from Wednesday, July 12, 2023, meeting.

INFORMATIONAL ITEMS

- 1) Signed Auditor documents
- 2) TDS – another team did a walk through of the building
- 3) Interest Rates and Loans on Maple Grove and Waterman
- 4) Fee Accountant June and July report

ACTION ITEMS

- 5) Commercial Insurance - EMC vs. Municipal
- 6) Approve May 2023 Accounts Payable Reconciliation Reports
- 7) Approve June 2023 Accounts Payable Reconciliation Reports
- 8) Review 2022 Audit Report
- 9) Bank Statements

Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services.