

January 7, 2025
5:30PMCity Hall, Council Chambers
23 N 2nd St**AGENDA**

The Council meeting will be held both in person and virtually. If you are not attending in person and would like to access the meeting remotely you can do so by either of the following ways:

United States Toll Free: 1-888-475-4499

Access Code: 903 385 0484

Passcode: 54487

OR

On your computer or smart device by visiting www.zoom.com and clicking "JOIN"

**COUNCIL
MEMBERS**

STEVEN E TASKAY
MAYOR
TERM EXP. 2026
PRESIDING OFFICER

MICKEY LOKA
TERM EXP. 2025

PATRICIA E. HASKIN
TERM EXP. 2026

ED NYSTROM
TERM EXP. 2027

JEFF KAHLE
TERM EXP. 2025
PRESIDENT

DALE ERNST
TERM EXP. 2026

WILL GARSKE
TERM EXP. 2027

MIKE LOKA
TERM EXP. 2027

TADD WEGENER
TERM EXP. 2025

STEVE "DING" BARTZ
TERM EXP. 2026

- A. **Call to Order**
- B. **Roll Call**
- C. **Pledge of Allegiance**
- D. **Public Comments** (During this item on the agenda the Council listens to oral comments from members of the public on non-agenda items. When speaking please state your name and limit your time to five minutes.)
- E. **Minutes of Previous Meetings**
 - 1. December 3, 2024 (page 3)
- F. **Approval of Checks and Vouchers**
General Fund account checks 116251 – 116393 and 16 electronic payments in the amount of \$914,898.19 payroll checks 53283 – 53315 and direct deposit checks V14157 – V14242 in the amount of \$136,627.81 and Solid Waste Fund checks 1964 - 1967 in the amount of \$24,374.91 (page 6)
- G. **Reports**
 - 1. Committee Reports
 - i. Planning and Zoning Commission (Mayor Steve Taskay)
 - ii. Board of Public Works (Leads Rosenmeier, Hanna, and Jelinek)
 - iii. Health and Safety Committee (Aldersperson Will Garske)
 - iv. Finance Committee (Aldersperson Mickey Loka)
 - v. Park and Recreations Committee (Aldersperson Jeff Kahle)
 - vi. Commission on Aging (Aldersperson Mike Loka)
 - vii. Library Board (Director Heidi O’Hare)
- H. Mayor’s Report
- I. Written Report from Tomahawk Main Street Inc. (page 18)

Any additions to this agenda will be added to the original posted at City Hall. Any person who has a qualifying disability as defined by the Americans with Disabilities Act, that requires the meeting or materials at the meeting to be in an accessible location or format must contact the Clerk-Treasurer at City Hall, 453-4040, at least three days prior to the meeting so any necessary arrangements can be made to accommodate each request.

H. **Licenses and Permits**

1. Operator's Licenses (page 20)
2. Friends of Lake Mohawksin Bon Fire – Saturday, February 8, 2025 (page 21)

I. **Resolutions**

1. A resolution adopting the Lincoln County All Hazards Mitigation Plan Update (<https://www.ncwrpc.org/lincoln-county-all-hazards-mitigation-plan-update-2024/>) (page 24)

J. **Other Business**

1. Tomahawk Fire Department Replacement of Engine 3 (1999 Sterling Fire Truck) (page 25)

K. **Schedule Next Meeting Date and Time**

1. February 4, 2025 at 5:30pm

L. **Adjournment**

1 **Common Council**
2 **City of Tomahawk, City Council Chambers**
3 **23 N 2nd St, Tomahawk, WI 54487**
4 **December 3, 2024, at 5:30 p.m.**
5

6 **Call to Order:** Mayor Taskay called the Common Council to order at 5:30 p.m.
7

8 **Roll Call:** Council members present were Mickey Loka, Patricia Haskin, Ed Nystrom, Jeff Kahle,
9 Will Garske, Mike Loka, Tadd Wegener, Steve “Ding” Bartz, and Dale Ernst.

10
11 Also in attendance was Mayor Steven E. Taskay, Clerk/Treasurer Amanda L. Bartz, Police Sergeant
12 Steve Buckwalter, Officer Brett Susa, Street Leadsperson Nick Rosenmeier, and Library Director
13 Heidi O’Hare. The Public in attendance were Zach Garner, Laurel Reinke, RDH, Juday Sergent RN
14 of Lincoln County Health Department, Sue Kuber, RN, Shelley Hersil of the Lincoln County Health
15 Department, Kieth Cohrs, Roxanne Consolver, Jalen Maki (virtual), and Sara Guild (virtual).
16

17 **Pledge of Allegiance:** The Mayor led the Council in the Pledge of Allegiance.
18

19 **Public Hearing:** BARTZ MOVED to enter into the public hearing and GARSKE seconded. The VOTE
20 was unanimous. The public hearing was opened at 5:31 p.m.
21

22 1.) 2025 Budget Adoption Ordinance, an ordinance appropriating the necessary funds to the
23 operation of the government and administration of the City of Tomahawk for the year 2025
24

25 There were no public comments.
26

27 2.) An ordinance setting the levy amounts for the tax year 2024, collectable in 2025
28

29 There were no public comments.
30

31 BARTZ MOVED to adjourn the public hearing and GARSKE seconded. The VOTE was unanimous.
32 The public hearing was adjourned at 5:32 p.m.
33

34 **Public Comments:** There were no public comments.
35

36 **Minutes of Previous Meeting(s):** MIKE LOKA MOVED to approve November 12, 2024, minutes and
37 GARSKE seconded. The VOTE was unanimous.
38

39 **Approval of Checks:** HASKIN MOVED to approve to approve General Fund account checks 116164
40 – 116250 and 13 electronic payments in the amount of \$270,738.61, payroll checks 53216 – 53282
41 and direct deposit checks V14077 – V14155 in the amount of \$117,443.93 and Solid Waste Fund
42 check 1963 in the amount of \$65.43. MIKE LOKA seconded. The VOTE was unanimous.
43

44 **Committee Reports:**

45 Planning and Zoning Commission: The Planning and Zoning Commission has not met.
46

47 Board of Public Works: ROSENMEIER stated that at the Board of Public Works meeting the Board
48 approved the Treasurer’s report, tabled a request from Tomahawk Main Street to place a State
49 Historical marker downtown, they reviewed the reissuance for the WPDES Permit (waste water

1 discharge) and new requirements due to reclassification of the stream that the plant discharges
2 into. He also reported that the budget for the Water Utility for 2025 was approved.

3
4 Health and Safety Committee: GARSKE reported that the Health and Safety Committee met just
5 prior to the Council meeting and all the items taken up by the Committee are before the Council
6 tonight.

7
8 Finance Committee: MICKEY LOKA stated that the Finance Committee met just prior to the
9 Council meeting and all the items taken up by the Committee are before the Council tonight.

10
11 Park and Recreation Committee: The Park and Recreation Committee has not met.

12
13 Commission on Aging: The Commission on Aging Commission has not met.

14
15 Library Board: O'HARE that the lobby door has been installed to make it more accessible. O'HARE
16 stated that the December reading challenge is Polar Express.

17
18 O'HARE stated that the Library is part of the Island of Brilliance that works with art and will continue
19 to gather once a week.

20
21 Mayor's Report: Mayor TASKAY reported he continues to take calls from citizens. He also stated
22 that he participated in the Venison Feed.

23
24 Written Report from Tomahawk Main Street, Inc.: The Council reviewed the written report from
25 Tomahawk Main Street.

26
27 **Resolutions:**

28 A resolution authorizing an advisory referendum regarding fluorination of the municipal water
29 supply: Shelly Hersil from the Lincoln County Health Department stated that the Health
30 Department does an assessment of oral health of people 18 years old. She stated that 42% of
31 Lincoln County does not have dental insurance, these are big issues. She stated that during the
32 assessment in 2023, the biggest issue for residents was getting a dentist, taking time off of work.
33 She stated that we are one of four counties in the State that does not have a dentist that accepts
34 Medicare. Hersil stated that our biggest strength is fluoridation of the municipal water system.

35
36 GARSKE MOVED to adopt the resolution and BARTZ seconded.

37
38 MICKEY LOKA MOVED to amend the resolution to delete the words "continue to" and HASKIN
39 seconded. The VOTE was unanimous.

40
41 HASKIN questioned how we were going to pay for the needed improvements if we are to
42 reintroduce fluoride to the water system. Roxanne Consolver asked if this cost would be included
43 on the ballot question.

44
45 The VOTE on the amendment to the resolution was unanimous.

46
47 The VOTE to adopt the resolution as amended was unanimous.

48
49 BARTZ stated that regardless of the outcome of the vote, we paid an engineering firm to design a
50 chemical room, they knew what chemicals would be stored in the room. He stated that we come

1 to find out that they should not be stored together, and this has put us on the fluoride path. He
2 questioned who is responsible.

3

4 **Ordinances:**

5 2025 Budget Adoption Ordinance, an ordinance appropriating the necessary funds to the operation
6 of the government and administration of the City of Tomahawk for the year 2025: MICKEY LOKA
7 MOVED to adopt the proposed budget and ordinance; HASKIN seconded. The VOTE was
8 unanimous. This will be ordinance 2024-04.

9

10 An ordinance setting the levy amounts for the tax year 2024, collectable in 2025: HASKIN MOVED
11 to adopt the proposed levy ordinance and MICKEY LOKA seconded. The VOTE was unanimous.
12 This will be ordinance 2024-05.

13

14 2025 Salary Ordinance, an ordinance hereby fixing the annual and hourly salaries for the City of
15 Tomahawk for the year 2025: BARTZ MOVED to adopt the proposed salary ordinance and KAHLE
16 seconded. The VOTE was unanimous. This will be ordinance 2024-06.

17

18 **Other Business:**

19 2025-2027 Agreement Between the City of Tomahawk and the Tomahawk Professional Police
20 Association: MICKEY LOKA MOVED to approve the agreement and BARTZ seconded. The VOTE
21 was unanimous.

22

23 Proposed amendment to the agreement between the City of Tomahawk and Republic Serviced for
24 Solid Waste and Recycling Services: MIKE LOKA MOVED to approve the amendment and
25 WEGENER seconded. The VOTE was unanimous.

26

27 **Set Time and Date of Next meeting:** The next regular meeting of the Common Council is
28 scheduled for January 7, 2025 at City Hall, Council Chambers at 5:30 p.m.

29

30 **Adjournment:** NYSTROM MOVED to adjourn the meeting of Common Council and GARSKE
31 seconded. The VOTE was unanimous. The meeting was adjourned at 5:52 p.m.

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
WPS	11/21/2024	Wisconsin Public Service	10,030.85
EFTPS	11/22/2024	EFTPS - Federal Taxes	19,695.56
EFTPS	11/27/2024	EFTPS - Federal Taxes	24,169.52
EFTPS	12/20/2024	EFTPS - Federal Taxes	17,089.35
116251	11/22/2024	Airgas, USA, LLC	102.40
116252	11/22/2024	Ascendance Trucks Central, LLC	1,632.40
116253	11/22/2024	AT&T Mobility	106.02
116254	11/22/2024	Auto Owner's Life Insurance	45.62
116255	11/22/2024	Baker & Taylor Books	1,154.21
116256	11/22/2024	Cengage Learning Inc/Gale	381.61
116257	11/22/2024	Center Point Large Print	46.74
116258	11/22/2024	Chase's C-Stores	2,818.00
116259	11/22/2024	Colby Community Library	8.00
116260	11/22/2024	Diversified Benefit Services, Inc.	135.68
116261	11/22/2024	Foley's Tree Service, LLC	21,110.94
116262	11/22/2024	Frontier	384.42
116263	11/22/2024	Gannett Wisconsin Media	285.56
116264	11/22/2024	GenComm	470.00
116265	11/22/2024	GPM Investments, LLC	142.06
116266	11/22/2024	Independent Printing Company, Inc	776.75
116267	11/22/2024	Kovels Antique Trader	34.98
116268	11/22/2024	Kwik Trip	1,168.84
116269	11/22/2024	MacQueen Equipment	515.34
116270	11/22/2024	Medford Cooperative	1,069.67
116271	11/22/2024	Medford Cooperative	224.51
116272	11/22/2024	Menards	718.00
116273	11/22/2024	Miller, Annette	402.00
116274	11/22/2024	Multi Media Channels, LLC	510.00
116275	11/22/2024	Napa Auto Parts	222.17
116276	11/22/2024	NCI Communications Solutions	3,044.88
116277	11/22/2024	Northeast Asphalt Inc	235.01
116278	11/22/2024	Northwoods Lube & Tire	48.49
116279	11/22/2024	Payment Processing Center	63.91

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
116280	11/22/2024	Penworthy Company	458.04
116281	11/22/2024	PieperPower Companies	3,000.00
116282	11/22/2024	Playaway Products	55.79
116283	11/22/2024	Qualheim's True Value 22645	135.68
116284	11/22/2024	Quill Corporation	463.72
116285	11/22/2024	Renning Lewis & Lacy	3,749.50
116286	11/22/2024	Rent-A-Flash of WI Inc	141.81
116287	11/22/2024	Republic Services #645	352.73
116288	11/22/2024	Rhyme Business Products	396.72
116289	11/22/2024	Robin Myre Electrical Contracting LLC	5,124.00
116290	11/22/2024	SECURIAN FINANCIAL GROUP, INC	684.69
116291	11/22/2024	Security Health Plan	43,200.99
116292	11/22/2024	SHORE, DIANA	30.82
116293	11/22/2024	Streicher's Inc	1,111.99
116294	11/22/2024	Summit Fire Protection	535.00
116295	11/22/2024	Sutton, Bonnie	30.82
116296	11/22/2024	Taskay, Steve	58.07
116297	11/22/2024	Technology Management	834.60
116298	11/22/2024	Tomahawk Municipal Utilities	2,008.42
116299	11/22/2024	Tomahawk Municipal Utilities	310.89
116300	11/22/2024	Trig's	98.13
116301	11/22/2024	Tweet/Garot Mechanical, Inc	141.30
116302	11/22/2024	Victory Janitorial Inc	219.00
116303	11/22/2024	Viegut's Do-It Express	614.19
116304	11/22/2024	Winter, Paul	504.00
116305	11/22/2024	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	250.00
116306	11/22/2024	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	300.00
116307	11/22/2024	Ziebell Door Company	2,246.60
116308	11/27/2024	City Of Tomahawk	80,000.00
116309	12/02/2024	Borchardt, Scott	1,633.30
116310	12/02/2024	Peerenboom, Daniel	2,430.00
116311	12/06/2024	Airgas, USA, LLC	100.28
116312	12/06/2024	Amazon Capital Services	52.19

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
116313	12/06/2024	Amazon Capital Services	1,814.75
116314	12/06/2024	Anderson, Daniel	1,500.00
116315	12/06/2024	Baker & Taylor Books	1,206.94
116316	12/06/2024	Catalis LLC	4,995.00
116317	12/06/2024	Cengage Learning Inc/Gale	132.70
116318	12/06/2024	Charter Communications	574.27
116319	12/06/2024	Cottrell's Auto Repair LLC	150.00
116320	12/06/2024	Foley's Tree Service, LLC	24,190.00
116321	12/06/2024	Frontier	374.82
116322	12/06/2024	GenComm	147.33
116323	12/06/2024	Hilgendorf, David	2,199.16
116324	12/06/2024	Hilgy's LP Gas	415.74
116325	12/06/2024	LAKELAND LAWN & EQUIPMENT, INC	192.83
116326	12/06/2024	League of Wisconsin Municipalities	1,629.76
116327	12/06/2024	LINCOLN COUNTY CLERK	4,321.16
116328	12/06/2024	Lincoln County Highway Department	2,941.42
116329	12/06/2024	Medford Cooperative	88.14
116330	12/06/2024	Medford Cooperative	386.45
116331	12/06/2024	Menards	26,504.71
116332	12/06/2024	Miller, Annette	13.26
116333	12/06/2024	MSA Professional Services, Inc	2,465.00
116334	12/06/2024	Multi Media Channels, LLC	192.00
116335	12/06/2024	Musson Brothers, Inc	19,950.00
116336	12/06/2024	Musson Brothers, Inc	168,292.63
116337	12/06/2024	Napa Auto Parts	207.04
116338	12/06/2024	O'Hare, Heidi	460.96
116339	12/06/2024	O.K. Printing	498.72
116340	12/06/2024	Qualheim's True Value 22645	80.78
116341	12/06/2024	Rhyme Business Products	298.98
116342	12/06/2024	Technology Management	5,980.00
116343	12/06/2024	Tomahawk Builders Supply	19.97
116344	12/06/2024	TWS PLUMBING & HEATING	300.00
116345	12/06/2024	Victory Janitorial Inc	682.89

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
116346	12/06/2024	Victory Janitorial Inc	125.86
116347	12/06/2024	WI Professional Police Association, Inc.	311.50
116348	12/06/2024	Winter, Paul	79.76
116349	12/06/2024	Wisconsin Valley Library Service	100.25
116350	12/06/2024	Workhorse Software Services LLC	5,975.00
116351	12/06/2024	UNITED STATES POSTAL SERVICE	947.52
116352	12/09/2024	Lincoln County Treasurer	19.50
116353	12/10/2024	UNITED STATES POSTAL SERVICE	1,102.08
116355	12/13/2024	SD Ellenbecker, Inc.	285,092.78
116356	12/17/2024	Crossbridge Community Bank	1,168.26
116357	12/20/2024	Aflac	887.38
116357	12/18/2024	TWS PLUMBING & HEATING	15,225.00
116358	12/20/2024	Aspirus INC	33.00
116359	12/20/2024	AT&T Mobility	104.54
116360	12/20/2024	Auto Owner's Life Insurance	14.97
116361	12/20/2024	Baker & Taylor Books	359.71
116362	12/20/2024	Borem, Steve	150.00
116363	12/20/2024	Charter Communications	879.99
116364	12/20/2024	Chase's C-Stores	809.10
116365	12/20/2024	Clifton Larson Allen LLP	9,900.00
116366	12/20/2024	Diversified Benefit Services, Inc.	140.51
116367	12/20/2024	Entrance Technologies Inc	6,159.65
116368	12/20/2024	EO Johnson Company	133.00
116369	12/20/2024	Eric M. Anderson, PH.D	700.00
116370	12/20/2024	Gorell, Amber	700.00
116371	12/20/2024	GPM Investments, LLC	132.02
116372	12/20/2024	Home Depot Credit Services	1,368.50
116373	12/20/2024	Marco Technologies LLC. NW7128	135.23
116374	12/20/2024	Micromarketing LLC	85.94
116375	12/20/2024	Multi Media Channels, LLC	72.00
116376	12/20/2024	Northwoods Lube & Tire	202.50
116377	12/20/2024	O'Hare, Heidi	148.84
116378	12/20/2024	Panfil, Patti	254.60

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
116379	12/20/2024	Penguin Random House LLC	21.00
116380	12/20/2024	PieperPower Companies	1,675.00
116381	12/20/2024	Postal Express	90.96
116382	12/20/2024	Rent-A-Flash of WI Inc	358.70
116383	12/20/2024	Rhyme Business Products	72.18
116384	12/20/2024	Rock Falls Woodworking	175.00
116385	12/20/2024	ROSENMEIER, NICHOLAS	300.00
116386	12/20/2024	SECURIAN FINANCIAL GROUP, INC	684.69
116387	12/20/2024	Technology Management	57.50
116388	12/20/2024	Tomahawk Battery and Rebuilding	1,064.35
116389	12/20/2024	Vacho, Travis	150.00
116390	12/20/2024	Verizon Wireless	231.86
116391	12/20/2024	Verizon Wireless	356.89
116392	12/20/2024	WISCONSIN CHIEF'S OF POLICE ASSOC INC	150.00
116393	12/20/2024	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	900.00
Vestis	11/22/2024	Vestis	454.00
Vestis	11/22/2024	Vestis	89.82
Vestis	11/22/2024	Vestis	654.60
DogPark	12/06/2024	Republic Services #645	46.44
Empower	11/19/2024	Empower	1,908.61
Empower	12/20/2024	Empower	1,918.21
RoverPass	11/29/2024	RoverPass	4.00
Taxw/held	11/19/2024	State Withholding	3,153.47
Retirement	11/22/2024	Wisconsin Dept of Employee Trust Funds	23,902.99
Tax w/held	11/27/2024	State Withholding	4,171.51
Statew/held	12/20/2024	State Withholding	2,792.57
GF Statement	11/22/2024	Cardmember Service	2,761.68
Grand Total			914,989.19

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 11/21/2024 From Account:
 Thru: 12/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	342,008.85
Total Expenditure from Fund # 210 - Library Fund	23,886.54
Total Expenditure from Fund # 219 - ARPA Fund	17,406.75
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	357,294.42
Total Expenditure from Fund # 260 - TIF #1 FUND	1,100.00
Total Expenditure from Fund # 270 - TIF #2 FUND	4,100.00
Total Expenditure from Fund # 280 - ER-TIF#1 FUND	180.00
Total Expenditure from Fund # 290 - TID #3 FORMER HOSPITAL SITE	180.00
Total Expenditure from Fund # 295 - TID #4	180.00
Total Expenditure from Fund # 296 - TID #5	180.00
Total Expenditure from Fund # 297 - TID #6	180.00
Total Expenditure from Fund # 620 - SEWER FUND	168,292.63
Total Expenditure from all Funds	914,989.19

TCB - PAYROLL

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
53283	11/29/2024	Borem, Steven	1,742.40
53284	11/29/2024	Consolver, Roxanne	138.52
53285	11/29/2024	DUPLAYEE, JOHN J	347.31
53286	11/29/2024	ERNST, ROBERT	1,617.25
53287	11/29/2024	LINTEREUR, ZEPHYR Z	39.16
53288	11/29/2024	Borem, Steven	1,608.60
53289	11/29/2024	BUCKWALTER, STEVE	423.08
53290	11/29/2024	DOTTER, DEREK J	186.88
53291	11/29/2024	ERNST, ROBERT	1,330.36
53292	11/29/2024	GORELL, MATTHEW	2,148.72
53293	11/29/2024	HANNA, GLENN	1,528.07
53294	11/29/2024	JELINEK, WILLIAM J.	782.84
53295	11/29/2024	KROSSCHELL, CHYANNYE	911.18
53296	11/29/2024	LANE, RUSSELL	389.99
53298	11/29/2024	PICL, RYAN A	2,376.60
53299	11/29/2024	Rosenmeier, Nicholas	1,761.99
53300	11/29/2024	SUSA, BRETT	1,740.08
53301	11/29/2024	Thiemer, Richard	2,546.54
53302	11/29/2024	VACHO, TRAVIS	1,430.08
53303	11/29/2024	VanStrydonk, Lexie	480.56
53304	11/29/2024	WATRUBA, ALYSIA	788.06
53305	11/29/2024	White, John	1,158.84
53306	12/13/2024	BARTZ, STEVEN	502.42
53307	12/13/2024	Borem, Steven	1,634.88
53308	12/13/2024	DUPLAYEE, JOHN J	123.09
53309	12/13/2024	ERNST, DALE	507.92
53310	12/13/2024	ERNST, ROBERT	1,581.04
53311	12/13/2024	GARSKE, WILLIAM	507.92
53312	12/13/2024	HASKIN, PATRICIA	507.92
53313	12/13/2024	KAHLE, JEFFREY	507.92
53314	12/13/2024	LINTEREUR, ZEPHYR Z	39.16
53315	12/13/2024	NYSTROM, EDWARD J.	465.66
V14157	11/29/2024	BARTZ, AMANDA	1,894.83

TCB - PAYROLL

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V14158	11/29/2024	BECKER, BETTY	50.79
V14159	11/29/2024	Brandt, Victoria	619.16
V14160	11/29/2024	BUCKWALTER, STEVE	2,310.75
V14161	11/29/2024	DOTTER, DEREK J	1,980.89
V14163	11/29/2024	Frostman, Matthew	1,573.50
V14164	11/29/2024	GORELL, MATTHEW	2,080.37
V14165	11/29/2024	Haenel, Jessica	881.87
V14166	11/29/2024	HANNA, GLENN	2,414.92
V14167	11/29/2024	JELINEK, WILLIAM J.	1,905.95
V14168	11/29/2024	KRICH, MICHAEL D	2,434.34
V14169	11/29/2024	KROSSCHELL, CHYANNYE	680.61
V14170	11/29/2024	LANE, RUSSELL	1,715.56
V14171	11/29/2024	Losey, Chad	416.56
V14172	11/29/2024	MILLER, ANNETTE M	1,182.42
V14173	11/29/2024	O'HARE, HEIDI	1,523.74
V14174	11/29/2024	PAGENKOPF, PEGGY	223.49
V14175	11/29/2024	PANFIL, PATRICIA	632.62
V14176	11/29/2024	PANKOW, CHARLES	1,770.64
V14177	11/29/2024	PICL, RYAN A	1,878.28
V14178	11/29/2024	PLEAU, RAEN	653.70
V14179	11/29/2024	PUESTOW, ALLISON	1,255.57
V14180	11/29/2024	Rosenmeier, Nicholas	1,894.63
V14181	11/29/2024	Scherer, Roni Kay	0.00
V14182	11/29/2024	SHERMAN, ABBEY	1,771.25
V14183	11/29/2024	SHERMAN, ZACHARY R	1,637.09
V14184	11/29/2024	SHORE, DIANA	521.27
V14185	11/29/2024	SUSA, BRETT	2,017.57
V14186	11/29/2024	Sutton, Bonnie	700.02
V14187	11/29/2024	Swenty, Miranda Jean	1,442.63
V14188	11/29/2024	TASKAY, STEVEN E	213.11
V14189	11/29/2024	VACHO, KEZLEIGH	1,071.37
V14190	11/29/2024	VACHO, TRAVIS	1,639.25
V14191	11/29/2024	VanStrydonk, Lexie	1,023.03

TCB - PAYROLL

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V14192	11/29/2024	WATRUBA, ALYSIA	1,878.28
V14193	11/29/2024	WEBSTER, MASON	1,664.60
V14194	11/29/2024	White, John	1,592.71
V14195	11/29/2024	ZELTON, MARY KAY	248.67
V14196	11/29/2024	ELVINS, ALFRED	2,422.47
V14197	11/29/2024	Thiemer, Richard	1,729.31
V14198	12/13/2024	BARTZ, AMANDA	1,692.51
V14199	12/13/2024	BECKER, BETTY	60.95
V14200	12/13/2024	Brandt, Victoria	520.57
V14201	12/13/2024	BUCKWALTER, STEVE	2,672.70
V14202	12/13/2024	DOTTER, DEREK J	1,572.89
V14203	12/13/2024	ELVINS, ALFRED	2,171.36
V14204	12/13/2024	Frostman, Matthew	1,612.75
V14205	12/13/2024	GORELL, MATTHEW	2,010.11
V14206	12/13/2024	Haenel, Jessica	1,030.51
V14207	12/13/2024	HANNA, GLENN	1,606.80
V14208	12/13/2024	Haring, Andrew	307.00
V14209	12/13/2024	JELINEK, WILLIAM J.	1,583.89
V14210	12/13/2024	KRICH, MICHAEL D	1,890.71
V14211	12/13/2024	KROSSCHELL, CHYANNYE	847.83
V14212	12/13/2024	LANE, RUSSELL	1,606.51
V14213	12/13/2024	LOKA, MICHAEL J.	504.60
V14214	12/13/2024	LOKA, MICHAEL L.	507.92
V14215	12/13/2024	Losey, Chad	394.36
V14216	12/13/2024	MILLER, ANNETTE M	1,147.75
V14217	12/13/2024	O'HARE, HEIDI	1,457.56
V14218	12/13/2024	PAGENKOPF, PEGGY	264.12
V14219	12/13/2024	PANFIL, PATRICIA	516.11
V14220	12/13/2024	PANKOW, CHARLES	1,484.69
V14221	12/13/2024	PICL, RYAN A	1,733.10
V14222	12/13/2024	PLEAU, RAEN	970.62
V14223	12/13/2024	PUESTOW, ALLISON	1,180.39
V14224	12/13/2024	Rosenmeier, Nicholas	1,685.71

TCB - PAYROLL

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V14225	12/13/2024	Scherer, Roni Kay	0.00
V14226	12/13/2024	SHERMAN, ABBEY	1,701.76
V14227	12/13/2024	SHERMAN, ZACHARY R	1,528.85
V14228	12/13/2024	SHORE, DIANA	481.35
V14229	12/13/2024	SUSA, BRETT	1,959.20
V14230	12/13/2024	Sutton, Bonnie	433.59
V14231	12/13/2024	Swenty, Miranda Jean	1,348.10
V14232	12/13/2024	TASKAY, STEVEN E	213.11
V14234	12/13/2024	VACHO, KEZLEIGH	633.10
V14235	12/13/2024	VACHO, TRAVIS	1,531.54
V14236	12/13/2024	VanStrydonk, Lexie	904.79
V14237	12/13/2024	WATRUBA, ALYSIA	1,632.15
V14238	12/13/2024	WEBSTER, MASON	1,654.71
V14239	12/13/2024	WEGENER, TADD	507.92
V14240	12/13/2024	White, John	1,489.26
V14241	12/13/2024	ZELTON, MARY KAY	248.67
V14242	12/13/2024	Thiemer, Richard	1,922.83
Grand Total			136,627.81

TCB - PAYROLL

ALL Checks

Posted From: 11/21/2024 From Account:
Thru: 12/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	82,023.80
Total Expenditure from Fund # 210 - Library Fund	17,166.09
Total Expenditure from Fund # 610 - WATER FUND	17,393.88
Total Expenditure from Fund # 620 - SEWER FUND	19,089.92
Total Expenditure from Fund # 630 - SOLID WASTE FUND	954.12
Total Expenditure from all Funds	136,627.81

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 11/14/2024 From Account:
Thru: 12/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
1964	11/15/2024	Verizon Wireless Utilities	
630-00-53634-000-000		ADMINISTRATION 715-966-5144	65.43
		9978023296	
		Total	65.43
1965	12/06/2024	TOTER Lids for cans	
630-00-53633-340-000		SOLID WASTE-OPERATING SUPPLIES 150 64gal green lids	2,608.50
		20INV000641470	
630-00-53635-340-000		RECYCLING-OPERATING SUPPLIES 50 96gal green lids	962.00
		20INV000641470	
630-00-53635-340-000		RECYCLING-OPERATING SUPPLIES 50 48gal black lids	847.00
		20INV000641470	
630-00-53635-340-000		RECYCLING-OPERATING SUPPLIES 50 60gal black lids	869.50
		20INV000641470	
630-00-53635-340-000		RECYCLING-OPERATING SUPPLIES 50 96gal black lids	962.00
		20INV000641470	
630-00-53635-340-000		RECYCLING-OPERATING SUPPLIES Shipping and handling	2,126.25
		20INV000641470	
		Total	8,375.25
1966	12/20/2024	Republic Services #645 Recycling Service 10/01-10/31	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Recycling Service 10/01-10/31	4,760.64
		0645-000240455	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Residential Service 10/01-10/31	11,108.16
		0645-000240455	
		Total	15,868.80
1967	12/20/2024	Verizon Wireless Phone Utilities	
630-00-53634-000-000		ADMINISTRATION 715-966-5144	65.43
		6100432413	
		Total	65.43
		Grand Total	24,374.91



223 W. Wisconsin Avenue
Tomahawk, WI 54487
715-453-1090

Promotions Meetings: The first Wednesday of the month at 8:30 a.m. Come join us!

Board of Directors Meetings: The third Wednesday of the month at 8:30 a.m. You are always welcome!

Board of Directors: Donna Ahlgrim, Char Andreach, Tim Calhoun, Al Elvins, Dawn Genelin, Karrie Hess, Andrea Krueger, Jenna Pultz, Jessica Witte, and Jennifer Turkiewicz (Executive Director)

HAPPY NEW YEAR!

Wow, what an amazing ride! Out with 2024 and in with 2025 – how did we get here already? Thank you to everyone for your support and belief in our vision; we are dedicated to creating a vibrant downtown where friends gather, businesses thrive, memories are made, history is shared, and connections grow stronger.



DESIGN (getting the downtown into physical shape):

- The 2025 Honor Banners are being reserved, and there are 11 spaces open yet; please let Jen know if you are interested.
- A new Beautification Committee is being formed to work on a streetscape design and implementation plan. We have received a lot of feedback already, and we look forward to hearing from you as well. Please let Jen know if you would like to be part of the discussions.

ECONOMIC VITALITY (strengthening the downtown economy):

- For Sale
 - Corner Pub - FOR SALE BY OWNER (\$250,000.00)
- For Rent
 - The Annex – 2,500 sq. ft. for \$1,950.00/month with the first month free
- Welcome to the new owners of Standard Mercantile!
- Many stores have made updates over the last several months – stop in and check them out if you haven't had a chance to yet!

ORGANIZATION (getting everyone working towards the same goal):

- Our lease runs through September of 2025, and we are thankful to Associated Bank for allowing us to stay.
 - The last day of operations at Associate Bank will be Friday, January 31; be sure to stop in and thank the gals for their hard work and dedication.
- Don't forget Tomahawk Main Street is a Walmart Spark beneficiary; when you order online or in the app., you can choose Tomahawk Main Street and round up your change!
- Our Main Street Money certificates make a great gift – introduce that special someone to an amazing array of options available at our downtown businesses!

PROMOTIONS (selling the image and promise of downtown):

- Current and Upcoming Events
 - **Breakfast Bites: Thursday, January 16 from 8:30 – 9:30** – Facebook vs. Instagram – Discuss best practices with Adriana Humbert from the Wisconsin Economic Development Corporation. Enjoy light snacks as we network and benefit from presentations that will increase our knowledge and awareness. Open to all businesses and individuals at no cost (free will offerings will be accepted to offset expenses).
 - **State of the Street (Annual Meeting): Thursday, February 13** – Join us for a recap of 2024, hear what's happening in 2025, and enjoy an evening dedicated to our BID!

PROMOTIONS (selling the image and promise of downtown): CONTINUED

- **Easter Scavenger Hunt: Saturday, March 29 – April 19** – Hop down the bunny trail as you search for the Easter Bunny's "hidden" eggs. Visit participating stores, see what's inside, and get your stamp to fill the map and mark your way to a goodie bag and possible grand prize. Fun for all!
- **Easter Fun Day: Saturday, April 19** – Your final day to complete the scavenger hunt and games and fun along the way! Participating businesses will host events to get you ready for Easter.
- Updates on Past Events
 - **National Shop Small: Saturday, November 30** – While Mother Nature was a bit frosty that day, this nationwide movement to celebrate small businesses on Small Business Saturday and every day and to help communities thrive and stay vibrant was still a success for our businesses. Visitors were down, but they were still shopping and visiting, and that was a great day! We helped Tomahawk Hometown Christmas by arranging music (Thanks, Tim!) and refreshments (cookies and hot chocolate from the Tomahawk Ambassadors) in the parking lot of Crossbridge for the town tree lighting. Again, a bit chilly, but always a heartwarming night!
 - **Breakfast Bites: Thursday, December 19 from 8:30 – 9:30** – Lori from H&R Block shared Beneficial Ownership Information; this was for anyone with state registrations with Wisconsin Department of Financial Institutions - LLCs, partnerships, escrows, etc. - and the updated requirements these will incur. Her explanations and handouts walking through the process were a huge help, and she not only made this easy to understand, but a relief to those who were struggling.
 - **Hometown Christmas: Friday, December 13** – What a wonderful night! Again, a bit on the cool side, but that didn't stop the magic in the air. Thank you to Tomahawk Hometown Christmas, all the volunteers, and especially you business owners (and staff) who went above and behind to share the joy and Presence and Presents! As always, the ATV/UTV parade lit up the skies, and the scenes played out inside the storefront windows brought a smile to all. The warming stations were well received, and the new addition of s'mores was great (even this ole bear got one!!) Thanks to all who helped carry the sounds of the seasons too. We hope you were also able to pause a moment at Tom's Memorial and take a moment to just close your eyes and be thankful.



Remember to check out our website and follow Tomahawk Main Street on Facebook and Instagram; tell a friend too – in fact, invite all your friends to follow, like, and share in the fun!



Health and Safety Committee

Approval of Operator's (Bartender's) Licenses

Back- Ground Check	One Year	Two Year	Pro- visional	Temp- orary	License #	LastName	FirstName	Effective Date	Expiration Date	Fee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	877	Endl	Christopher	11/21/2024	6/30/2026	\$45.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	879	Kollman	Amanda	1/7/2025	6/30/2025	\$30.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	881	Lopez Campos	Maria	1/7/2025	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	878	Masterson	Shannon	1/7/2025	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	880	Schweigert	Alexis	1/7/2025	6/30/2026	\$40.00
										\$195.00

Friends of Lake Mohawksin Bon Fire

Saturday, February 8, 2025

EVENT INFORMATION

This event started in 2024 and is sponsored by Friends of Lake Mohawksin (FOLM). The event will be on Saturday, February 8, 2025 at SARA Park Boat Landing. FOLM would be hosting a bonfire between 4:00p.m. and 9:00 p.m. Alcohol will not be served but participants can bring their own alcohol.

1. SITE LAYOUT

- SARA Park Boat Landing – Map attached.

2. RESERVATIONS

- No reservations are required for this event.

3. GARAGE COLLECTIONS

- Five (5) containers for all garbage and recycling will be provided.

4. RESTROOMS

- FOLM are requesting a Port-A-Potty for the event.

5. PARKING

- Participants would utilize the parking at SARA Park and the Boat Landing during the event.

6. EMERGENCY PLAN

- A first aid kit will be kept on site.

7. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS

- None.

8. APPROVAL

- This application was presented to the Health and Safety Committee on January 7, 2025. The Committee approved/denied the application with the following conditions:

○

- This application was presented to the Common Council on January 7, 2025. The Council approved/denied the application with the following conditions:

○

Date: _____

Clerk/Treasurer Amanda L. Bartz, CMC, WCMC

**Friends of Lake Mohawksin
Bonfire and Fireworks**

Saturday, February 8, 2025

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	-	10.00	-	
Barricades	-	1.00	-	
Picnic Tables	5.00	2.00	10.00	
Waste Disposal Cans	5.00	2.00	10.00	
Port-A-Potty	1.00	75.00	75.00	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			120.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	Deliver Picnic tables and
Leadperson	-	56.37	-	Disposal Cans
Crewperson III	1.0	52.67	52.67	
Parks LTE	-	19.22	-	
Parks OT	-	79.01	-	
Parks Sumer Intern	-	11.30	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	1	59.20	29.60	Picnic Table Delivery
Dump Truck	-	68.86	-	
Clam Truck	-	58.98	-	
Pick Up Truck	-	18.12	-	
Diamond Groomer	-	28.80	-	

Materials

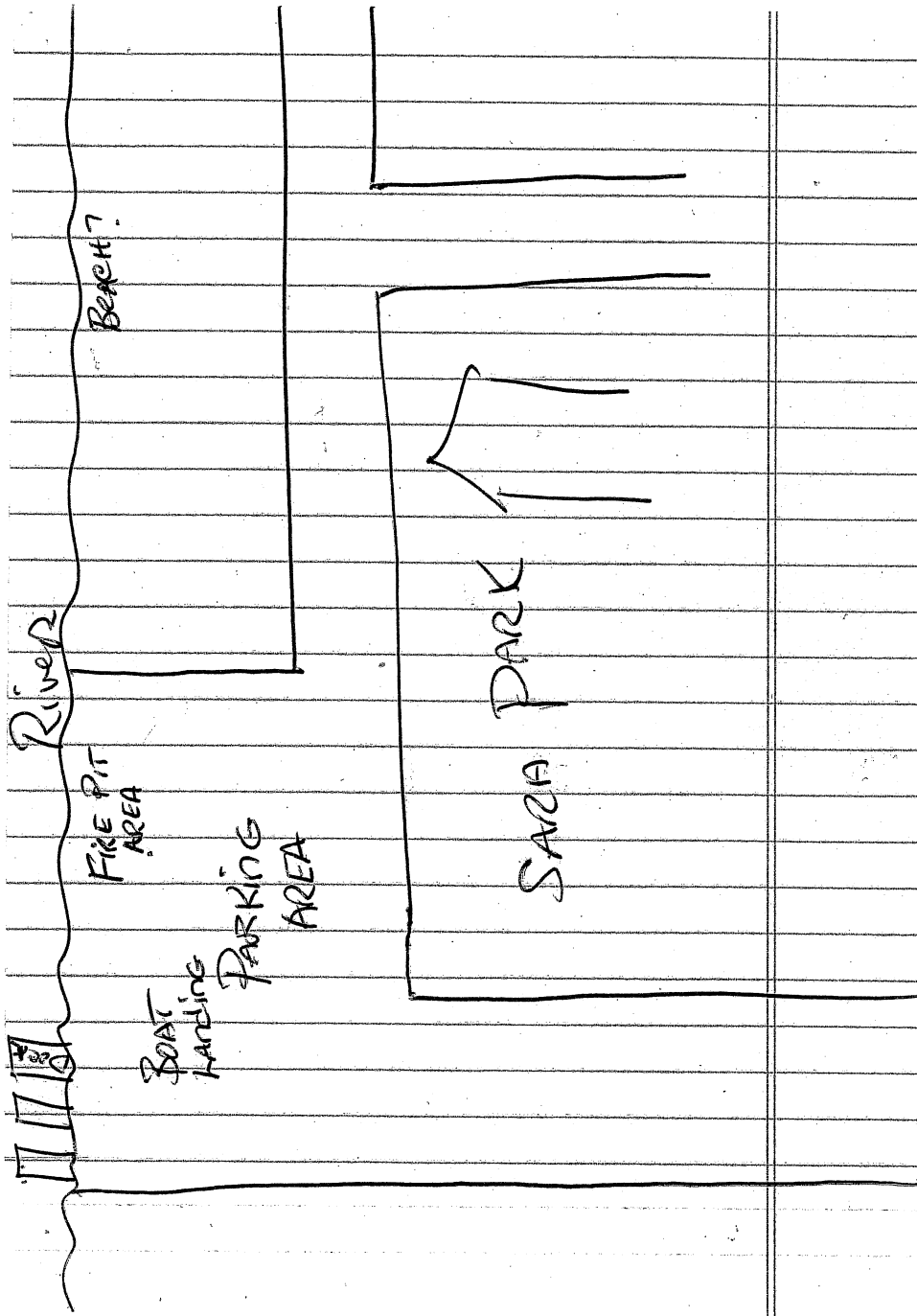
Gravel	-	5.17	-	
Dumpster - Garbage	-	35.87	-	Contractor & Landfill
Dumpster - Recycling	-	15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)	5	0.50	2.50	

Total Estimated Costs 109.77

Net Cost to the City (10.23)

Assets Provided by the City

Barricades	0
No Parking Signs	0
Waste Containers	5
Port-A-Potties	1



**CITY OF TOMAHAWK
RESOLUTION 2025-01**

**ADOPTING THE LINCOLN COUNTY ALL HAZARDS MITIGATION PLAN
UPDATE**

WHEREAS, the City of Tomahawk recognizes the threat that natural hazards pose to people and property, and

WHEREAS, undertaking hazard mitigation action before disasters occur will reduce the potential for harm to people and property and save tax payor dollars, and

WHEREAS, an adopted All Hazards Mitigation Plan is required as a condition of future grant funding for mitigation projects; and

WHEREAS, an update to the All Hazards Mitigation Plan is required every five years; and

WHEREAS, the City of Tomahawk participated jointly in the planning process with Lincoln County and the other local units of government within the County to prepare an update to the existing multi-jurisdictional All Hazards Mitigation Plan;

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Tomahawk, hereby adopts the Lincoln County All Hazards Mitigation Plan Update as an official Plan; and

BE IT FURTHER RESOLVED, the Lincoln County Emergency Management Department will submit, on behalf of the City, a signed copy of this resolution adopting the All Hazards Mitigation Plan Update for filing with Wisconsin Emergency Management and Federal Emergency Management Agency Officials.

ADOPTED on this 7th day of January, 2025.

Mayor Steven E. Taskay

Clerk-Treasurer Amanda L. Bartz

List of Fixed Asset - Full
 As Of: 12/31/2024 - By Asset ID Number
 Exclude Assets Valued Under - \$0.00

	<u>Func/Dept</u>	<u>Asset Loc</u>	<u>Class</u>	<u>Rev Source</u>	<u>Seq Nbr</u>	<u>Account Nbr</u>
From:	22	22			000008	
Thru:	22	22			000008	

Asset ID #: 22-22-000008

Description: 1999 STERLING FIRE TRUCK

Serial #: 2FZ6MJCB3XAA76141

Account #: 000-00-00000-000-000

Function/Dept.: FIRE DEPARTMENT

Location: FIRE STATION

Asset Life in Years: 20

Classification: VEHICLES

Remaining Years: 0.0

of Units: 1

Purchase Price: 160,000.00

Unit Price: 160,000.00

Replacement Cost: 0.00

Date Acquired: 1/01/1998 Purchase

Accum. Depreciation: 0.00

Date Disposed:

Book Value: 160,000.00

Current Depreciation: 0.00

Revenue Source

#1 General Fund 100 %