

Tuesday, April 29, 2025
5:45 p.m.

Tomahawk City Hall
23 N 2nd Street, Tomahawk, WI

BOARD MEMBERS

STEVEN E. TASKAY
MAYOR

ED NYSTROM
DISTRICT 1

DALE ERNST
DISTRICT 2

STEVE "DING" BARTZ
DISTRICT 3

WILL GARSKE
AT LARGE REP

The Board meeting will be held both in person and virtually. If you are attending remotely, you can do so by either of the following ways:

US Toll Free:
1-888-475-4499
Access Code:
903 385 0484
Passcode: 54487

-OR-

Via a smart device or computer:
www.zoom.com

AGENDA

- A. **Call to Order**
- B. **Public Comments** (During this item on the agenda the Board 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.)
- C. **Minutes of Previous Meetings**
 1. March 25, 2025 (page)
- D. **Approval of Checks and Vouchers** – Check numbers 22047 to 22090 and two (2) electronic payments in the amount of \$116,070.69 (page 4)
- E. **Treasurer’s Report** – April 20, 2025 (page 16)
- F. **Other Business**
 1. Parking on the Zero Block for S 2nd Street (Wisconsin Ave to Spirit Ave)
 2. Open Review/Award Sludge Hauling Bids
 3. Tomahawk Area Interfaith Volunteers Request for Garage Space (page 23)
 4. Proposed Parking Ordinance Amendment – Somo Avenue from the old MT&W Railroad Bike and Walking Trail Crossing westerly to 75’ west of 8th Street (page 24)
 5. E Mohawk Drive – Barb Wire in Right-of-Way
 6. Review Results of Advisory Referendum from the April 1, 2025 Election (page 27)
- G. **Department Lead Reports** (Streets, Water, Wastewater)
- H. **Set Time and Date of Next Meeting**
 1. Regular Meeting – May 27, 2025 at 5:30 p.m.
- I. **Meeting Adjournment**

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.

1 Board of Public Works
2 City of Tomahawk, City Council Chambers
3 23 N 2nd St, Tomahawk, WI 54487
4 March 25, 2025, at 5:45 p.m.
5

6 Call to Order: Mayor Taskay called the meeting of the Board of Public Works to order at 5:46 p.m.
7

8 Members Present: Members present were Mayor Steven E. Taskay, Will Garske, Ed Nystrom, Dale
9 Ernst, and Steve “Ding” Bartz.

10
11 Also present was Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier,
12 Wastewater Leadsperson Rich Thiemer, Police Sargent Matt Gorrell, Alderpersons Jeff Kahle, Kevin
13 Wegner from Ruckert & Mielke, and Tomahawk Main Street Director Jennifer Turkiewicz.
14

15 Public Comments: There were no public comments.
16

17 Minutes of Previous Meeting: GARSKE MOVED to approve the minutes from January 6, 2025 and
18 ERNST seconded. The VOTE was unanimous.
19

20 Checks: BARTZ MOVED to approve checks 22000 to 220046 and two (2) electronic payments in the
21 amount of \$108,696.02. GARSKE seconded. The VOTE was unanimous.
22

23 Treasurer’s Report: BARTZ MOVED to approve the Treasurer’s Report. GARSKE seconded. The
24 VOTE was unanimous.
25

26 Other Business:

27 Parking on Somo Avenue: The Board review where parking is permitted on Somo Avenue and
28 discussed safety concerns. ROSENMEIER asked the Board to look at all the parking on Somo
29 Avenue, not just the area by Harley Davidson.
30

31 BARTZ asked if Somo Avenue was narrower in some areas, ROSENMEIER confirmed and stated that
32 you can see where the curb “jets” in.
33

34 BARTZ MOVED to draft an ordinance to prohibit parking in front of Harley Davidson. NYSTROM
35 seconded. The VOTE was unanimous.
36

37 Community Development Block Grant: Kevin Wagner from Ruckert & Mielke explained the
38 proposed project and the process of applying for a Community Development Block Grant (CDBG).
39 He stated that they are in the process of applying for the grant and will know in the end of May if the
40 City receives the grant.
41

42 Wagner stated that there are certain things that the City needs to adopt or have in place before
43 applying for the grant. He reviewed the Citizen Participation Plan, Nonviolent Civil Rights

1 Demonstration Policy, and Wisconsin Residential Anti-Displacement and Relocation Assistance
2 Plan.

3
4 Department Lead Reports:

5 Street Department Leadsperson Report: ROSENMEIER gave a brief report. He stated that he
6 reached out to the Lincoln County Highway Department regarding the spray patch that they
7 performed for us because it has all peeled out.

8
9 Water Department Leadsperson Report: Leadsperson Glenn HANNA submitted a written report.

10

11 Wastewater Department Leadsperson Report: THIEMER gave a brief update on activities at the
12 Wastewater Plant. He stated that he has been performing maintenance around the plant and
13 repaired an oil leak on a pump.

14

15 Set Time and Date of Next Meeting: The next meeting of the Board of Public Works will be the last
16 Tuesday of the month at 5:30 p.m. at City Hall in the Council Chambers or at the call of the
17 chairperson.

18

19 Meeting Adjournment: GARSKE MOVED to adjourn the meeting of the Board of Public Works and
20 NYSTROM seconded. The VOTE was unanimous. The meeting was adjourned at 6:21 p.m.

DRAFT

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
22047	3/20/2025	Leonard, Pete and Lu Ann 004-0200 Refund on can they didnt have	
630-00-46420-001-000		REFUSE COLLECTION (48 GAL.) 27 Quarters @ 31.50	850.50
630-00-46420-001-000		REFUSE COLLECTION (48 GAL.) 1 Quarter @ \$48.00	48.00
Total			898.50
22048	3/21/2025	Amazon Capital Services Ofifce Supplies	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION Vacuum Hose 1XQL-PM1H-FYFH	14.59
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION Window Regulator 1P36-XF6N-6DKJ	47.69
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION Neon rope lighting 14DQ-6TN3-K44Y	26.99
Total			89.27
22049	3/21/2025	American Water Works Association Membership dues	
610-00-57602-000-000		SOS MISCELANEOUS SUPPLIES AWWA Membership 01/23/2025	450.00
Total			450.00
22050	3/21/2025	Bumper to Bumper Repair/Maintenance	
610-00-57652-000-000		TRANS & DIST - MAIN SERVICE Welder 640-228360	31.99
Total			31.99
22051	3/21/2025	Core & Main LP Repair/Maintenance	
610-00-57651-000-000		TRANS & DIST - MAINTENANCE Curbs W477774	897.33
Total			897.33
22052	3/21/2025	DAAR Engineering, Inc Professional Service	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE Engineer Aquatic Arts Area 00056439	5,290.00

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			5,290.00
<hr/>			
22053	3/21/2025	Ferguson Waterworks #1476	
Repair/Maintenance			
610-00-57654-000-000		TRANS & DIST - HYDRANT MAINT	3,400.00
		Ext Kit - Hit hydrant on 4th & WI 0438542	
610-00-57654-000-000		TRANS & DIST - HYDRANT MAINT	4,625.00
		Hit hydrant on 4th & WI 0438735	
Total			8,025.00
<hr/>			
22054	3/21/2025	Hawkins Inc	
Repair/Maintenance			
620-00-59825-000-000		SLUDGE CONDITIONING CHEMICALS	1,334.42
		Zetag 8846FS 7001823	
Total			1,334.42
<hr/>			
22055	3/21/2025	Hydro Corp	
Contracted Service			
610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	820.00
		Hydro Corp Commercial CI-04828	
Total			820.00
<hr/>			
22056	3/21/2025	NCL of Wisconsin Inc	
Operating Supplies			
610-00-57605-000-000		MAIN OF WATER SOURCE PLANT	1,054.50
		Lab Supplies 03/05/2025	
Total			1,054.50
<hr/>			
22057	3/21/2025	Northern Lake Service, Inc.	
BOD Testing-2025 BOD Testing			
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing-2025 BOD Testing 2500516	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	28.36
		Wastewater Testing 2500527	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		BOD Testing 2500608	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing 2500670	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	61.72
		BOD Testing 2500994	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing 2501013	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	141.80
		Wastewater Testing 2501030	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		BOD Testing 2501402	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing 2501407	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	170.16
		Wastewater Testing 2501752	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing 2501764	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		BOD Testing 2501986	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		BOD Testing 2502084	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing 2502099	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	170.16
		Wastewater Testing 2502434	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		BOD Testing 2502460	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing 2502464	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		BOD Testing 2502813	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing 2502815	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		BOD Testing 2503174	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		BOD Testing 2503177	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	170.16
		Wastewater Testing 2503241	
Total			2,460.36

22058 3/21/2025 Northwoods Lube & Tire
Repair/Maintenance

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION	47.99
		Red Dodge- Basic Oil Change 135220	
Total			47.99
<hr/>			
	22059	3/21/2025 Ruckert & Mielke Professional Services	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	6,044.50
		01/02/25-01/24/2025 Nelson Ln 155770	
Total			6,044.50
<hr/>			
	22060	3/21/2025 Thiemer, Richard 2025 Boot Allowance	
610-00-57930-000-000		ADMIN & GEN--MISC EXPENSES	150.00
		Safety Shoes - 2025	
Total			150.00
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	22061	3/21/2025 Verizon Wireless Utilities	
610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	67.19
		715-612-0944 6107782572	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	65.44
		715-966-0471 6107782572	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	75.44
		715-966-0614 6107782572	
610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	65.44
		715-966-0776 6107782572	
610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	66.35
		715-966-9147 6107782572	
630-00-53634-000-000		ADMINISTRATION	65.44
		715-966-5144 6107782572	
Total			405.30
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	22062	3/21/2025 Xylem Water Solutions U.S.A, Inc Repair/Maintenance	
620-00-59832-000-000		MAINT COLLECTION SYSTEM PUMP	525.00
		Fix Charles Lift Station 3556D64876	
Total			525.00
<hr/>			
	22063	3/27/2025 Bremer Bank National Association Rivercrossing Debt Payment	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-22231-000-000		Notes Payable	40,000.00
		River Crossing	
	04/01/2025		
Total			40,000.00

22064 4/11/2025 Charter Communications
Utilities

610-00-57602-000-000		SOS MISCELANEOUS SUPPLIES	239.99
		Service from 03/23/25-04/22/25	
		17141330132125	
Total			239.99

22065 4/11/2025 Consolver, Roxanne
Refund on overpayment of final utility

630-00-46420-000-000		REFUSE COLLECTION	4.91
		Over payment on final utility bill	
620-00-46221-000-000		METERED RESIDENTIAL SEWER	13.01
		Over payment on final utility bill	
610-00-44611-000-000		RESIDENTIAL WATER	6.15
		Over payment on final utility bill	
Total			24.07

22066 4/11/2025 Core & Main LP
Repair/Maintenance

610-00-57651-000-000		TRANS & DIST - MAINTENANCE	594.07
		Curb Parts	
		W605002	
610-00-57651-000-000		TRANS & DIST - MAINTENANCE	906.78
		Curb Parts	
		W531545	
Total			1,500.85

22067 4/11/2025 Ferguson Waterworks #1476
Repair/Maintenance

610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	277.79
		Hymax	
		0437469-1	
610-00-57653-000-000		TRANS & DIST - MANIT OF METERS	98.54
		Frost Plates	
		0437980	
Total			376.33

22068 4/11/2025 Frontier
Utilities

620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	70.00
		Service from 03/22/25-04/21/25	
		26200181490828965	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	264.14
	Mar 28-April 27 2025	71545331430101655	
Total			334.14
<hr/>			
22069	4/11/2025	Hawkins Inc	
Repair/Maintenance			
610-00-57631-000-000		WATER TREATMENT - CHEMICALS	8,466.24
		Caustic 7001824	
Total			8,466.24
<hr/>			
22070	4/11/2025	Menards	
Operating Supplies			
620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT	410.07
		Supplies 77258	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	100.52
		Batteries, Febreeze, trash bags 77697	
Total			510.59
<hr/>			
22071	4/11/2025	Musson Brothers, Inc	
Professional Service			
610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	3,839.14
		Tannery Rd Main Break 104512	
Total			3,839.14
<hr/>			
22072	4/11/2025	NCL of Wisconsin Inc	
Repair/Maintenance			
610-00-57630-000-000		WATER TREATMENT - LABOR	1,083.73
		PH Probe 517262	
Total			1,083.73
<hr/>			
22073	4/11/2025	O.K. Printing	
Sewage Dumping Envelopes/Slips			
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	108.60
		Dumping Station 38430	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	109.72
		Envelopes for Dumping Station 38430	
Total			218.32
<hr/>			
22074	4/11/2025	Pankow, Charles	
Meal Reimbursement			

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57921-000-000		ADMIN & GEN - SUPPLIES & EXPEN	18.43
		2 Meals	
		2025	
		Total	18.43
<hr/>			
22075	4/11/2025	PUBLIC SERVICE COMMISSION OF WISCONSIN	
		Advance Assessment	
		Previous Year Expense	
610-00-57928-000-000		ADMIN & GEN - REGULATORY COMM	1,130.27
		2024-2025 Advance Assessment	
		Total	1,130.27
<hr/>			
22076	4/11/2025	Ruekert & Mielke	
		Professional Services	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	6,531.36
		Nelson Division Engineering	
		156150	
		Total	6,531.36
<hr/>			
22077	4/11/2025	Viegut's Do-It Express	
		Operating Supply	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION	86.00
		Operating Supply	
		03/31/2025	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	114.88
		Operating Supply	
		03/31/2025	
		Total	200.88
<hr/>			
22078	4/11/2025	Voelker, Mike and Janelle	
		Refund on overpayment of final utility	
620-00-46221-000-000		METERED RESIDENTIAL SEWER	43.10
		Over payment on final utility bill	
		002-0799-03	
610-00-44611-000-000		RESIDENTIAL WATER	20.95
		Over payment on final utility bill	
		002-0799-03	
		Total	64.05
<hr/>			
22079	4/14/2025	UNITED STATES POSTAL SERVICE	
		Utility Billing	
610-00-57903-000-000		CUST A/C - SUPPLIES, BILLING	243.92
		Water Billing	
620-00-59840-000-000		BILLING, COLLECTING & ACCTG	243.92
		Waste Water Billing	
		Total	487.84

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
22080	4/18/2025	Amazon Capital Services Office Supplies	
610-00-57921-000-000		ADMIN & GEN - SUPPLIES & EXPEN Stamp 1GTK-XF9Q-GRD4	32.95
Total			32.95
22081	4/18/2025	City of Tomahawk Petty Cash Pankow - 2 Meals Culvers	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION Pankow - 2 Meals Culvers	18.43
Total			18.43
22082	4/18/2025	Clifton Larson Allen LLP Professional Service	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE Water Utility L251150565	4,700.00
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES Sewer Utility L251150565	3,900.00
Total			8,600.00
22083	4/18/2025	Northwoods Lube & Tire Repair/Maintenance	
620-00-59828-000-000		OPERATION-TRANSPORTATION Oil Change 135720	36.99
Total			36.99
22084	4/18/2025	PJ KORTENS & COMPANY, INC Repair/Maintenance	
620-00-59832-000-000		MAINT COLLECTION SYSTEM PUMP Control for Bliss Lift Station 10025363	131.25
Total			131.25
22085	4/18/2025	Technology Management Technology Service	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES COTWaterSupport2025-290 9158	75.00
Total			75.00
22086	4/18/2025	USA Blue Book Operating Supplies	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	1,227.15
		Magnetic Locator SO3639546	
620-00-59832-000-000		MAINT COLLECTION SYSTEM PUMP	1,272.16
		Magnetic Locator SO3639546	
Total			2,499.31

22087 4/18/2025 Verizon Wireless
Utilities

610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	67.18
		715-612-0944 6110279508	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	65.44
		715-966-0471 6110279508	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	75.44
		715-966-0614 6110279508	
610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	65.44
		715-966-0776 6110279508	
610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	66.35
		715-966-9147 6110279508	
630-00-53634-000-000		ADMINISTRATION	65.44
		715-966-5144 6110279508	
Total			405.29

22090 4/11/2025 NCL of Wisconsin Inc
Difference for invoice

610-00-57630-000-000		WATER TREATMENT - LABOR	29.23
		PH Probe 517262	
Total			29.23

022072 4/11/2025 NCL of Wisconsin Inc
VOID

Manual Check

610-00-57630-000-000		WATER TREATMENT - LABOR	-1,083.73
		PH Probe 517262	
Total			-1,083.73

022074 4/11/2025 Pankow, Charles
VOID

Manual Check

610-00-57921-000-000		ADMIN & GEN - SUPPLIES & EXPEN	-18.43
		2 Meals 2025	
Total			-18.43

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Vestis 3/21/2025		Vestis	
Contracted Services - Febuary			Manual Check
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	103.57
		Uniform and Bathroom Service 6260295852	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	96.21
		Uniform and Bathroom Service 6260300220	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	47.58
		Uniform and Bathroom Service 6260302151	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	80.11
		Uniform and bathroom supply 6260279973	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	102.28
		Uniform and bathroom supply 6260300221	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	71.19
		Uniform and bathroom supply 6260302152	
Total			500.94

Utillties 3/21/2025 Wisconsin Public Service
Utillties

Manual Check

620-00-59821-000-000		POWER & FUEL FOR PUMPING	262.12
		Lift Station 4 - 321 N 9th St 00007	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	53.29
		Lift Station 3 - W Somo Ave 00013	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	209.69
		Lift Station 5 - School & Somo Ave 00014	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	173.85
		Lift Station 12 - W Mohawk Dr 00019	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	149.41
		Lift Station 15 - Esker Heights 00028	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	163.54
		Lift Station 16 - 101 Kaphaem Rd 00034	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	33.74
		Lift Station 6 - Charles Avenue 00039	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	81.71
		Lift Station 13 - Bay Mill Rd 00041	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	35.33
		Lift Station 8 - Deer Park Rd 00045	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	1,081.54
		Lift Station 2 - 102A Waterworks Rd 00047	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59821-000-000		POWER & FUEL FOR PUMPING	35.72
		Lift Station 11 - Bridge Street 00048	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	1,046.92
		Lift Station 1 - 7 E River Street 00050	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	150.85
		Lift Station 10 - Bliss Street 00052	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	4,373.07
		WWTR PLANT - W5848 Dean Rd 00057	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	15.65
		WWTP-GEN W5846A Dean Rd 00076	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	596.55
		44 Deer Park Rd 00081	
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER	60.84
		102B Waterworks Rd - Storage Shed 00116	
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER	106.17
		32 E Birchwood Av 00033	
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER	2,446.80
		102 Waterworks Rd 00021	
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER	30.96
		WWTP-GEN W5846A Dean Rd 00107	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	185.32
		Lift Station 7 - 1492 E King Rd 00055	
Total			11,293.07
Grand Total			116,070.69

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 3/21/2025 From Account:
Thru: 4/20/2025 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER FUND	54,639.62
Total Expenditure from Fund # 620 - SEWER FUND	60,396.78
Total Expenditure from Fund # 630 - SOLID WASTE FUND	1,034.29
Total Expenditure from all Funds	116,070.69

City of Tomahawk

P.O. Box 469, Tomahawk, WI 54487
 (715) 453-4040 phone (715) 453-2717 fax
 www.cityoftomahawk.com

April 20, 2025

To: Members of the Board of Public Works
 From: Clerk-Treasurer Amanda L. Bartz, CMC, WCMC
 Subject: Non-Audited Treasurer's Report

Total Treasurer's Cash Last Report March 20, 2025	\$	52,644.08
Credits- Cash Receipts/Transfers	\$	65,958.90
Debits - Crossbridge Bank 22047 to 22090 and 2 ACH	\$	(116,070.69)
Total Treasurer's Cash January 20, 2025	\$	2,532.29
State Local Government Investment Pool <i>(Prior month end)</i>	\$	5,789.95
Total Cash Available	\$	8,322.24

Fund Balances: *(Prior month end)*

Equipment Replacement Fund	\$	8,654.44
Clean Water Debt Fund	\$	13,333.85

Debts:

		Balance
Safe Drinking Fund (5342-03) - Matures 2039 - Interest 1.188%	\$	604,030.99
Next Payment	\$	40,613.33 Date 5/1/2025
Clean Water Fund (4051-04) - Matures 2035 - Interest 2.363%	\$	2,006,038.89
Next Payment	\$	185,527.17 Date 5/1/2025
N. 4th St Utilities/River Crossing - Matures 2028 -1.250%	\$	1,115,000.00
Next Payment	\$	10,592.50 Date 10/1/2025
Somo Avenue and Mark Street Improvements	\$	347,335.00
Next Payment	\$	7,601.51 Date 10/1/2025

Total Debt	\$	4,072,404.88
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Balance of Water and Sewer Accounts Past Due as of 04/20/2025	\$	114,772.47
<i>Balance of Accounts (31) with Deferred Payment Plans</i>	\$	78,630.34

We, the members of the Tomahawk Board of Public Works, have examined to the extent we feel necessary, and approve the above numbered checks with a value of :
 \$ (116,070.69)

610 - WATER BUDGET

	April 2025	2025 Actual	2025 Budgeted	Budget Status	% of Budget
Revenue					
Residential Water	25,881.94	44,372.13	255,000.00	(210,627.87)	17.40%
Multi Family Residential Water	1,433.60	1,589.52	7,140.00	(5,550.48)	22.26%
Commercial Water	11,751.65	18,474.11	127,500.00	(109,025.89)	14.49%
Industrial Water	23,749.25	25,325.57	147,900.00	(122,574.43)	17.12%
Public Authority Water	81.34	2,762.49	15,300.00	(12,537.51)	18.06%
Private Fire - Water	1,590.00	2,219.40	10,200.00	(7,980.60)	21.76%
Public Fire Protection	-	-	324,282.48	(324,282.48)	0.00%
Bulk Water Sales	-	-	5,000.00	(5,000.00)	0.00%
Water Tower Rent	4,306.04	15,096.12	35,000.00	(19,903.88)	43.13%
Capital Contributions	-	-	700,000.00	(700,000.00)	0.00%
Customer Forfeited Penalty	273.01	1,230.25	35,000.00	(33,769.75)	3.52%
Other Revenues	-	178.17	3,000.00	(2,821.83)	5.94%
Total Revenues	69,066.83	111,247.76	1,665,322.48	(1,554,074.72)	6.68%
Expenditures					
Taxes	805.40	3,876.27	111,000.00	107,123.73	3.49%
Debt	-	6,374.18	200,639.00	194,264.82	3.18%
Sources of Supply	(1,392.01)	2,170.17	17,500.00	15,329.83	12.40%
Operating Supervision	5,757.91	22,555.36	75,189.92	52,634.56	30.00%
Pump Expenses	198.97	5,876.72	49,432.45	43,555.73	11.89%
Water Treatment	8,495.47	8,957.05	40,918.94	31,961.89	21.89%
Transmission and Distribution	11,442.99	48,104.61	945,446.05	897,341.44	5.09%
Customer Account Expenses	481.84	4,906.75	60,060.98	55,154.23	8.17%
Administrative and General	12,989.28	56,364.66	149,404.71	93,040.05	37.73%
Other Expenses	239.99	1,679.81	15,000.00	13,320.19	11.20%
Total Expenditures	39,019.84	160,865.58	1,664,592.05	1,503,726.47	9.66%
Net Totals	30,046.99	(49,617.82)	730.43		

620 - WASTE WATER (SEWER)

	March 2025	2025 Actual	2025 Budgeted	Budget Status	% of Budget
Revenue					
Residential Sewer	53,029.99	90,252.03	-	90,252.03	0.00%
Multi Family Residential Sewer	3,430.96	3,783.53	-	3,783.53	0.00%
Commercial Sewer	25,958.18	41,158.15	-	41,158.15	0.00%
Industrial Sewer	25,059.57	26,486.76	-	26,486.76	0.00%
Public Authority Sewer	185.98	5,875.35	-	5,875.35	0.00%
Other Revenues	-	870.44	-	870.44	0.00%
Total Revenues	107,664.68	168,426.26	-	168,426.26	0.00%
Expenditures					
Taxes	1,269.26	4,492.89	-	(4,492.89)	0.00%
Debt	-	1,227.33	-	(1,227.33)	0.00%
Operation Expenses	13,194.31	69,657.60	-	(69,657.60)	0.00%
Maintenance Expenses	4,463.25	21,377.17	-	(21,377.17)	0.00%
Customer Account Expenses	1,372.04	4,740.30	-	(4,740.30)	0.00%
Administrative and General	5,435.94	16,004.26	-	(16,004.26)	0.00%
Other Expenses	1,207.30	24,079.26	-	(24,079.26)	0.00%
Total Expenditures	26,942.10	141,578.81	-	(141,578.81)	0.00%
Net Totals	80,722.58	26,847.45	-		

Budget Comparison - Detail
 WATER FUND BUDET COMPARISON DETAIL

Account Number		2025 April	2025 Actual 04/20/2025	2025 Budget	Budget Status	% of Budget
610-00-44192-000-000	Capital Contributions	0.00	0.00	700,000.00	-700,000.00	0.00
610-00-44601-000-000	BULK WATER SALES	0.00	0.00	5,000.00	-5,000.00	0.00
610-00-44611-000-000	RESIDENTIAL WATER	25,881.94	44,372.13	255,000.00	-210,627.87	17.40
610-00-44612-000-000	MULTI FAMILY RESIDENTIAL WATER	1,433.60	1,589.52	7,140.00	-5,550.48	22.26
610-00-44613-000-000	COMMERCIAL WATER	11,751.65	18,474.11	127,500.00	-109,025.89	14.49
610-00-44615-000-000	INDUSTRIAL WATER	23,749.25	25,325.57	147,900.00	-122,574.43	17.12
610-00-44617-000-000	PUBLIC AUTHORITY WATER	81.34	2,762.49	15,300.00	-12,537.51	18.06
610-00-44619-000-000	INTERDEPARTMENTAL WATER	0.00	0.00	0.00	0.00	0.00
610-00-44620-000-000	PRIVATE FIRE -WATER	1,590.00	2,219.40	10,200.00	-7,980.60	21.76
610-00-44630-000-000	PUBLIC FIRE PROTECTION	0.00	0.00	324,282.48	-324,282.48	0.00
610-00-44700-000-000	CUSTOMER FORFEITED PENALTIES	273.01	1,230.25	35,000.00	-33,769.75	3.52
610-00-44720-000-000	Water Tower Rent	4,306.04	15,096.12	35,000.00	-19,903.88	43.13
610 - WATER REVENUE		69,066.83	111,069.59	1,662,322.48	-1,551,252.89	6.68
610-00-44180-000-000	Non-Operating Rental Income	0.00	0.00	0.00	0.00	0.00
610-00-44190-000-000	Intrest and Dividend Income	0.00	74.90	1,000.00	-925.10	7.49
610-00-44191-000-000	Interest on Special Assessment	0.00	0.00	0.00	0.00	0.00
610-00-44210-000-000	Misc. Non-Operating Income	0.00	0.00	0.00	0.00	0.00
610-00-44290-000-000	Amortization of Debt Premium	0.00	0.00	0.00	0.00	0.00
610-00-44710-000-000	MISC. SERVICE REVENUE	0.00	0.00	0.00	0.00	0.00
610-00-44740-000-000	MISC. WATER REVENUE	0.00	3.81	1,000.00	-996.19	0.38
610-00-44741-000-000	RECONNECTS -MISC. SERVICE	25.00	99.46	1,000.00	-900.54	9.95
610-10-49200-000-000	TRANSFER	0.00	0.00	0.00	0.00	0.00
610 - WATER REVENUE (OTHER)		25.00	178.17	3,000.00	-2,821.83	5.94
REVENEUES		69,091.83	111,247.76	1,665,322.48	-1,554,074.72	6.68
Total Revenues		69,091.83	111,247.76	1,665,322.48	-1,554,074.72	6.68

Account Number		2025 April	2025 Actual 04/20/2025	2025 Budget	Budget Status	% of Budget
610-00-57080-000-000	TAXES	0.00	0.00	110,000.00	110,000.00	0.00
610-00-57081-000-000	TAXES -FICA	805.40	3,876.27	0.00	-3,876.27	0.00
610-00-57082-000-000	TAXES - ALL OTHER	0.00	0.00	1,000.00	1,000.00	0.00
610 - WATER - TAXES		805.40	3,876.27	111,000.00	107,123.73	3.49
610-00-57427-000-000	PRINCIPAL ON DEBT	0.00	0.00	163,000.00	163,000.00	0.00
610-00-57431-000-000	INTEREST ON DEBT	0.00	6,374.18	37,639.00	31,264.82	16.94
610 - WATER - DEBT		0.00	6,374.18	200,639.00	194,264.82	3.18
610-00-57602-000-000	SOS MISCELANEOUS SUPPLIES	239.99	1,679.81	10,000.00	8,320.19	16.80
610-00-57605-000-000	MAIN OF WATER SOURCE PLANT	-1,632.00	490.36	7,500.00	7,009.64	6.54
610 - WATER - SOURCE OF SUPPLY		-1,392.01	2,170.17	17,500.00	15,329.83	12.40
610-00-57600-000-000	OPERATING SUPERVISION	5,757.91	22,555.36	75,189.92	52,634.56	30.00
610-00-57605-001-000	SOURCE PLANT- WELL UPGRADES	0.00	0.00	0.00	0.00	0.00
610 - WATER - OPERATION EXP		5,757.91	22,555.36	75,189.92	52,634.56	30.00
610-00-57620-000-000	PUMP EXPENSE - LABOR	0.00	-496.27	7,432.45	7,928.72	-6.68
610-00-57622-000-000	PUMP EXPENSE - FUEL/POWER	0.00	5,577.08	33,000.00	27,422.92	16.90
610-00-57623-000-000	PUMP EXPENSE - OTHER EXPENSES	0.00	0.00	3,000.00	3,000.00	0.00
610-00-57625-000-000	PUMP EXPENSE - MAINT OF PLANT	198.97	795.91	6,000.00	5,204.09	13.27
610 - WATER - PUMP EXPENSE		198.97	5,876.72	49,432.45	43,555.73	11.89
610-00-57630-000-000	WATER TREATMENT - LABOR	29.23	490.81	8,918.94	8,428.13	5.50
610-00-57631-000-000	WATER TREATMENT - CHEMICALS	8,466.24	8,466.24	32,000.00	23,533.76	26.46
610 - WATER - WATER TREATMENT		8,495.47	8,957.05	40,918.94	31,961.89	21.89
610-00-57640-000-000	TRANS & DIST - LABOR	849.08	2,795.27	7,789.21	4,993.94	35.89
610-00-57641-000-000	TRANS & DIST - SUPPLIES	0.00	0.00	10,000.00	10,000.00	0.00
610-00-57650-000-000	TRANS & DIST - RES/STAND PIPE	263.76	645.93	10,000.00	9,354.07	6.46
610-00-57651-000-000	TRANS & DIST - MAINTENANCE	1,897.17	10,230.73	705,172.99	694,942.26	1.45
610-00-57652-000-000	TRANS & DIST - MAIN SERVICE	7,217.70	20,076.08	39,275.70	19,199.62	51.12
610-00-57653-000-000	TRANS & DIST - MANIT OF METERS	98.54	675.71	83,151.36	82,475.65	0.81
610-00-57654-000-000	TRANS & DIST - HYDRANT MAINT	1,116.74	13,680.89	28,556.79	14,875.90	47.91
610-00-57655-000-000	TRANS & DIST - MAINT OTHER	0.00	0.00	2,500.00	2,500.00	0.00
610-00-57656-000-000	TRANS & DIST - POWER OP EQUIP	0.00	0.00	59,000.00	59,000.00	0.00
610 - WATER - TRANS & DISTR		11,442.99	48,104.61	945,446.05	897,341.44	5.09
610-00-57901-000-000	CUST A/C - METER READ LABOR	237.92	2,457.52	8,800.02	6,342.50	27.93
610-00-57902-000-000	CUST A/C - COLLECTION LABOR	0.00	0.00	44,760.96	44,760.96	0.00
610-00-57903-000-000	CUST A/C - SUPPLIES, BILLING	243.92	2,449.23	6,500.00	4,050.77	37.68
610-00-57904-000-000	CUST A/C - UNCOLLECTABLE ASSETS	0.00	0.00	0.00	0.00	0.00
610 - WATER - CUSTOMER ACCT		481.84	4,906.75	60,060.98	55,154.23	8.17
610-00-57920-000-000	ADMIN & GEN - LABOR	667.08	2,777.46	17,243.29	14,465.83	16.11
610-00-57921-000-000	ADMIN & GEN - SUPPLIES & EXPEN	32.95	407.55	3,000.00	2,592.45	13.59
610-00-57923-000-000	ADMIN & GEN - OUTSIDE SERVICE	11,231.36	25,667.39	0.00	-25,667.39	0.00
610-00-57923-001-000	ADMIN & GEN--OUTSIDE SERV	0.00	0.00	20,000.00	20,000.00	0.00

Budget Comparison - Detail
 WATER FUND BUDET COMPARISON DETAIL

Account Number		2025 April	2025 Actual 04/20/2025	2025 Budget	Budget Status	% of Budget
610-00-57924-000-000	ADMIN & GEN - INSURANCE	0.00	0.00	7,600.00	7,600.00	0.00
610-00-57926-000-000	ADMIN & GEN - EMPLOYEE BENEFIT	0.00	21,061.68	95,561.42	74,499.74	22.04
610-00-57926-001-000	ADMIN & GEN - PENSION EXPENSE	775.76	3,732.37	0.00	-3,732.37	0.00
610-00-57928-000-000	ADMIN & GEN - REGULATORY COMM	0.00	45.90	0.00	-45.90	0.00
610-00-57930-000-000	ADMIN & GEN--MISC EXPENSES	177.70	1,759.42	0.00	-1,759.42	0.00
610-00-57930-001-000	ADMIN & GEN - UNCLAIMED PROP	0.00	0.00	6,000.00	6,000.00	0.00
610-00-57933-000-000	ADMIN & GEN - TRANSPORTATION	104.43	912.89	0.00	-912.89	0.00
610 - WATER - ADMIN & GEN		12,989.28	56,364.66	149,404.71	93,040.05	37.73
610-00-57394-000-000	Tools, Shop & Garage Equipment	0.00	0.00	5,000.00	5,000.00	0.00
610-00-57602-000-000	SOS MISCELANEOUS SUPPLIES	239.99	1,679.81	10,000.00	8,320.19	16.80
610 - WATER - OTHER EXPENSES		239.99	1,679.81	15,000.00	13,320.19	11.20
EXPENSES		39,019.84	160,865.58	1,664,592.05	1,503,726.47	9.66
Total Expenses		39,019.84	160,865.58	1,664,592.05	1,503,726.47	9.66
Net Totals		30,071.99	-49,617.82	730.43	50,348.25	-6,792.96

Budget Comparison - Detail
SEWER FUND BUDET COMPARISON DETAIL

Account Number		2025 April	2025 Actual 04/20/2025	2025 Budget	Budget Status	% of Budget
620-00-44210-000-000	MISC. NON-OPERATING INCOME	0.00	0.00	0.00	0.00	0.00
620-00-46211-000-000	FLAT RESIDENTIAL SEWER	345.66	345.66	0.00	345.66	0.00
620-00-46221-000-000	METERED RESIDENTIAL SEWER	52,684.33	89,906.37	0.00	89,906.37	0.00
620-00-46221-001-000	METERED MULTI FAM RES SEWER	3,430.96	3,783.53	0.00	3,783.53	0.00
620-00-46222-000-000	METERED COMMERCIAL SEWER	25,958.18	41,158.15	0.00	41,158.15	0.00
620-00-46223-000-000	METERED INDUSTRIAL SEWER	25,059.57	26,486.76	0.00	26,486.76	0.00
620-00-46224-000-000	METERED PUBLIC AUTHORITY	185.98	5,875.35	0.00	5,875.35	0.00
620 - SEWER - CHARGES FOR SERV		107,664.68	167,555.82	0.00	167,555.82	0.00
620-00-44190-000-000	INTEREST AND DIVIDEND INTEREST	0.00	935.44	0.00	935.44	0.00
620-00-44191-000-000	INTEREST SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
620-00-44192-000-000	CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
620-00-44210-001-000	MISC. NON-OPERATING INCOME	0.00	0.00	0.00	0.00	0.00
620-00-46350-000-000	MISC. OPERATING REVENUE	0.00	-65.00	0.00	-65.00	0.00
620 - SEWER - OTHER REV		0.00	870.44	0.00	870.44	0.00
REVENUES		107,664.68	168,426.26	0.00	168,426.26	0.00
Total Revenues		107,664.68	168,426.26	0.00	168,426.26	0.00

Account Number		2025 April	2025 Actual 04/20/2025	2025 Budget	Budget Status	% of Budget
620-00-59080-000-000	TAXES	0.00	0.00	0.00	0.00	0.00
620-00-59081-000-000	TAXES -FICA	1,269.26	4,492.89	0.00	-4,492.89	0.00
620 - SEWER - TAXES		1,269.26	4,492.89	0.00	-4,492.89	0.00
620-00-59427-000-000	PRINCIPAL ON DEBT	0.00	0.00	0.00	0.00	0.00
620-00-59431-000-000	INTEREST ON DEBT	0.00	1,227.33	0.00	-1,227.33	0.00
620 - SEWER - DEBT		0.00	1,227.33	0.00	-1,227.33	0.00
620-00-59820-000-000	OPERATION SUPERVISION & LABOR	12,926.09	46,530.53	0.00	-46,530.53	0.00
620-00-59821-000-000	POWER & FUEL FOR PUMPING	0.00	17,944.97	0.00	-17,944.97	0.00
620-00-59825-000-000	SLUDGE CONDITIONING CHEMICALS	0.00	1,334.42	0.00	-1,334.42	0.00
620-00-59826-000-000	OTHER CHEMICALS-SEWAGE	0.00	0.00	0.00	0.00	0.00
620-00-59827-000-000	OTHER OPERATING SUPPLIES	231.23	2,669.94	0.00	-2,669.94	0.00
620-00-59828-000-000	OPERATION-TRANSPORTATION	36.99	1,177.74	0.00	-1,177.74	0.00
620 - SEWER - OPERATION EXP		13,194.31	69,657.60	0.00	-69,657.60	0.00
620-00-59831-000-000	MAINT SEWAGE COLLECTIONS	0.00	11.48	0.00	-11.48	0.00
620-00-59832-000-000	MAINT COLLECTION SYSTEM PUMP	1,403.41	12,731.38	0.00	-12,731.38	0.00
620-00-59833-000-000	MAINT TREATMENT/DISPOSAL PLANT	410.07	2,521.29	0.00	-2,521.29	0.00
620-00-59833-001-000	MAINT TREATMENT/DISPOSAL PLANT	0.00	628.48	0.00	-628.48	0.00
620-00-59834-000-000	MAINT GENERAL PLANT STRUCTURE	0.00	49.61	0.00	-49.61	0.00
620-00-59834-001-000	MAINT GENERAL PLANT STRUCTURE	0.00	210.63	0.00	-210.63	0.00
620-00-59835-000-000	MAINT OF METERS	2,649.77	5,224.30	0.00	-5,224.30	0.00
620 - SEWER - MAINTENANCE EXP		4,463.25	21,377.17	0.00	-21,377.17	0.00
620-00-59840-000-000	BILLING, COLLECTING & ACCTG	243.92	1,033.14	0.00	-1,033.14	0.00
620-00-59842-000-000	METER READING	1,128.12	3,707.16	0.00	-3,707.16	0.00
620 - SEWER - CUSTOMER ACC EXP		1,372.04	4,740.30	0.00	-4,740.30	0.00
620-00-59850-000-000	ADMIN & GENERAL SALARIES	667.08	2,777.46	0.00	-2,777.46	0.00
620-00-59851-000-000	OFFICE SUPPLIES & EXPENSES	4,768.86	9,229.64	0.00	-9,229.64	0.00
620-00-59852-000-000	OUTSIDE SERVICES EMPLOYED	0.00	690.02	0.00	-690.02	0.00
620-00-59852-001-000	OUTSD SERV.-TEST/SLUDGE HAUL	0.00	0.00	0.00	0.00	0.00
620-00-59852-002-000	OUTSD SERV.-PHOSPHOROUS	0.00	3,307.14	0.00	-3,307.14	0.00
620 - SEWER - ADMINISTRATIVE		5,435.94	16,004.26	0.00	-16,004.26	0.00
620-00-59853-000-000	INSURANCE EXPENSE	0.00	0.00	0.00	0.00	0.00
620-00-59854-000-000	EMPLOYEE PENSIONS & BENEFITS	1,207.30	23,585.23	0.00	-23,585.23	0.00
620-00-59856-000-000	MISC. GENERAL EXPENSE	0.00	494.03	0.00	-494.03	0.00
620 - SEWER - OTHER EXP		1,207.30	24,079.26	0.00	-24,079.26	0.00
EXPENSES		26,942.10	141,578.81	0.00	-141,578.81	0.00
Total Expenses		26,942.10	141,578.81	0.00	-141,578.81	0.00
Net Totals		80,722.58	26,847.45	0.00	-26,847.45	

To The Board of Public Works,

Hello everyone,

I would like to first introduce myself as the new Director for Tomahawk Area Interfaith Volunteers (TAIV). I will be bringing our Mission and Vision statement, our statistics for our transportation, and a picture of where we were thinking of building a lean to, which was discussed at our last board meeting. I am requesting you to review what apparently has been in progress for the past 2 years.

We need to house our 2 transportation vans. I will also bring pictures and a description of each vehicle. Our volunteers that transport our senior care recipients are in there 80's and it has been very difficult, especially in the winter months for them. (clearing off the snow and ice).

At one point we were utilizing the garage that is across the street from us by Hilgy's , however the garage door was too heavy for our senior volunteers to open daily. We are requesting the use of the garage again, and we would like to put in a garage door opener at our expense. We would be so grateful to be able to have somewhere convenient. The garage that is already on site was addressed and we were turned down, so we would like to request this second option.

After discussing it with the board of directors, we concluded that the lean to isn't a feasible option as you will be able to see from the photo, I am showing you. Not only is there a huge hole in the area where we could possibly have it built, but there are also port-a-pottys that would have to be moved, and when the senior center has bingo and other events, the parking lot is already full, and they have a very difficult time finding a parking spot.

Thank you for allowing me the opportunity to address this request!

Respectfully,

Gloria Quinn

**CITY OF TOMAHAWK
ORDINANCE 2025-**

An ordinance of the City of Tomahawk to amend the Municipal Code, Chapter 94 Traffic and Vehicles, Article III. Operation of Vehicles Generally, Section 94-115 No Parking Zones, Bus Stops, and Taxi Stops.

The Common Council of the City of Tomahawk, Wisconsin does ordain as follows:

ARTICLE III. Operation of Vehicles Generally

Section 94-115. No Parking Zones, Bus Stops, and Taxi Stops.

The chief of police shall, in the interest of public safety and welfare, designate and have marked no parking zones, loading zones, bus and taxi zones as may be necessary for the efficient regulation and flow of traffic. No vehicle shall stop or momentarily park in the traveled portion of any street, other than at bus stops or loading zones. Taxicabs shall have the privilege of using bus stops and loading zones. There shall be no parking on the following streets within the city:

- (1) Both sides of 4th Street from the intersection of Wisconsin Avenue north to the north boundary limits of the city.
- (2) The north side of Somo Avenue (State Highway 86) from North Tomahawk Avenue easterly to the Old MT&W Railroad Bike and Walking Trail crossing.
- (3) The south side of Somo Avenue from a point 125 feet west of 4th Street to a point 200 feet east of 4th Street.
- (4) The south side of Lincoln Avenue from 4th Avenue easterly 150 feet.
- (5) Somo Avenue, south side, from ~~9th Street~~ the old MT&W Railroad Bike and Walking Trail crossing, westerly to a point 75 feet westerly of 8th Street.
- (6) School Road from 8:00 A.M. to 4:30 P.M. on both sides of East Kings Road lying between Bradley Farm Road and the southerly line of Squaw Point Park, with the exception of two parking spaces at 1018 East Kings Road, which the board of public works shall locate and designate as handicapped parking only.
- (7) On school days from 8:00 A.M. to 4:30 P.M. on both sides of School Road lying between the school complex property and Bradley Farm Road.
- (8) On school days from 8:00 A.M. to 4:00 P.M. on the north side of Lincoln Avenue and Washington Avenue from the west right-of-way line of 7th Street, 95 feet to the west.
- (9) Somo Avenue, north side, from Conservation Street westerly to the end of Somo Avenue.
- (10) Somo Avenue; SARA Park area: The north side of Somo Avenue from Conservation Street westerly to end of Somo Avenue. On the south side of Somo Avenue from the west right-of-way line on Marinette Avenue to a point 425 feet westerly.
- (11) Comfort Drive: on the south side of Comfort Drive from the east right-of-way line of Kaphaem Road to the east end of Comfort Drive.
- (12) Kaphaem Road, west side, from Somo Avenue to Comfort Drive.
- (13) West Mohawk Drive, from radius points of the inside of the curve, 50 feet each direction.
- (14) Monday through Friday from 7:00 a.m. to 5:00 p.m. on the west side of Railway Street, from W Wisconsin Avenue to W Spirit Avenue

**CITY OF TOMAHAWK
ORDINANCE 2025-**

This Ordinance shall take effect and be in force from and after its passage and publication.

PASSED and APPROVED this _____ day of _____, 20_____.

Moved: _____

Mayor Steve Taskay

Second: _____

Passed: _____

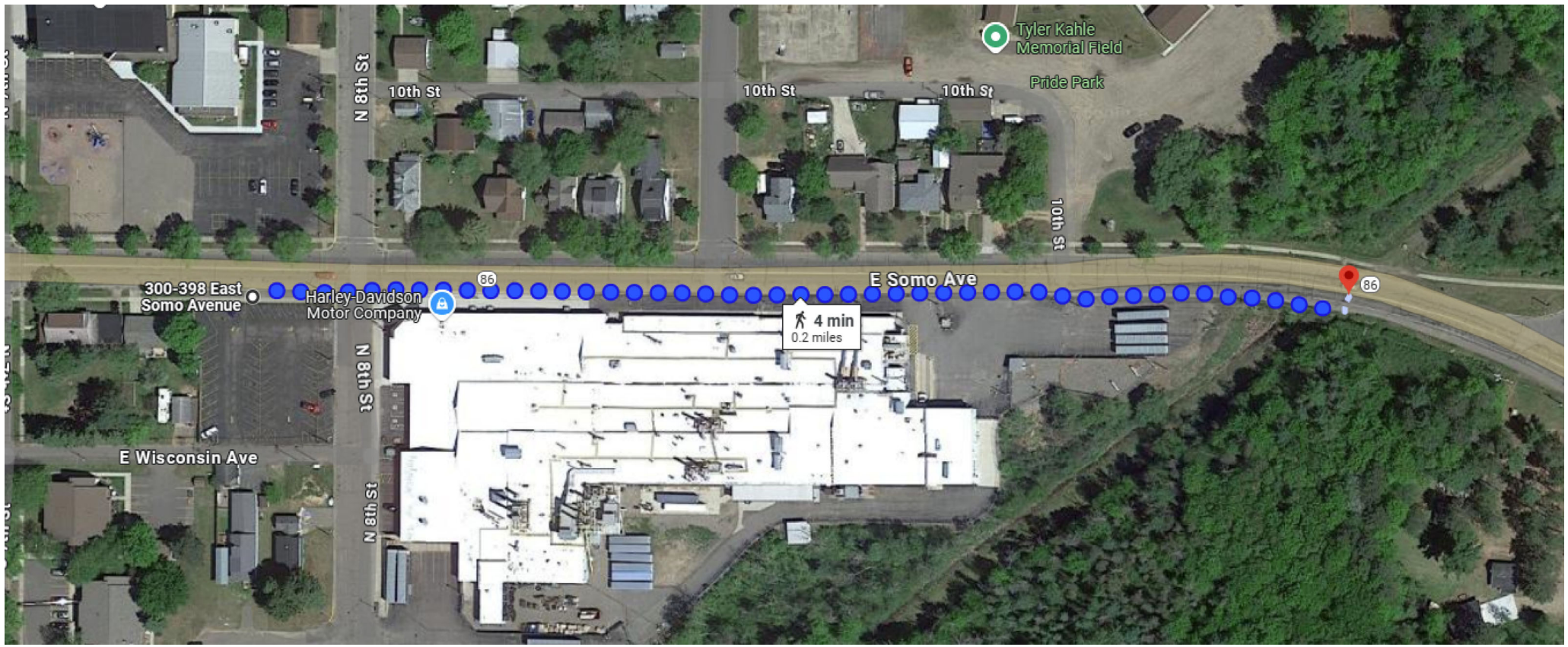
Clerk-Treasurer Amanda L. Bartz

In Favor: _____

Opposed: _____

Introduced: _____

Public Hearing: _____



Tomahawk Fluoridation Advisory Ref

Vote For 1

TOTAL

Yes	579
No	519
Overvotes	1
Undervotes	76
Contest Totals	1,175