

May 6, 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. April 15, 2025 (page 3)
 - 2. April 29, 2025 (page 6)
- F. **Approval of Checks and Vouchers**
General Fund account checks 117627 to 117714 and 13 electronic payments in the amount of \$290,207.43 and payroll checks 53357 – 53387 and direct deposit checks V14511–V14656 in the amount of \$177,330.13 (page 9)
- 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.

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 21)
2. Music on the River – Wednesdays, June 11 to July 23, 2025 (page 23)
3. Tomahawk Lions Club Pow Wow Days – July 4, 2025 (page 26)
4. Tomahawk Chamber & WaWui Beer Tent & Live Music at SARA Park – September 11 to 14, 2025 (page 28)
5. Tomahawk Main Street Inc Fall Ride – September 11 to 14, 2025 (page 31)
6. Tomahawk Fall Ride Thunder Parade – September 12, 2025 (page 34)
7. Tomahawk High School 2025 Homecoming Parade – September 26, 2025 (page 36)

I. **Other Business**

1. Certified Survey Map – Part of Lot 203 for the Assessor's Plat of the City of Tomahawk, Located in Gov't Lot 2 of Section 34, Township 35 North, Range 6 East, City of Tomahawk, Lincoln County, Wisconsin (87 Deer Park Road) (page 38)

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

1. June 3, 2025 at 5:30 p.m.

K. **Adjournment**

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Common Council
City of Tomahawk, City Council Chambers
23 N 2nd St, Tomahawk, WI 54487
April 15, 2025, at 5:30 p.m.

Call to Order: Mayor Taskay called the Common Council to order at 5:01 p.m.

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

Also in attendance were Mayor Steven E. Taskay, Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Lead Water Operator Glenn Hanna, Police Chief Al Elvins, and Library Director Heidi O’Hare. Also in attendance was Jennifer Turkiewicz, Dawn Genelin, Zach Garner, and Sarah Guild (virtual).

Pledge of Allegiance: The Mayor led the Council in the Pledge of Allegiance.

Oath of Office: Clerk BARTZ administered the Oath of Office for Mickey Loka, Jeff Kahle, and Tadd Wegener.

Selection of Council President: Mayor TASKAY asked for nominations for Council President. MICKEY LOKA nominated Jeff Kahle for Council President and MIKE LOKA seconded. The Mayor asked for any other nominations, hearing none, nominations were closed. The VOTE to elect KAHLE as Council President was unanimous.

Public comments: Dale Ernst stated that he received a complaint regarding junk in a vacant yard on Brief Street. Clerk BARTZ directed him to file a complaint with the Police Department.

Minutes of Previous Meetings: GARSKE MOVED to approve the minutes from March 4, 2025 as presented and MIKE LOKA seconded. The VOTE was unanimous.

HASKIN MOVED to approve the minutes from March 25, 2025 and GARSKE seconded. The VOTE was unanimous.

Approval of Checks and Vouchers: HASKIN MOVED to approve checks 117500 to 117626 and 14 electronic payments in the amount of \$237,170.84, payroll checks 53341 to 53356 and direct deposits from V14427 to V14510 in the amount of \$170,312.56 and Solid Waste check 1696 in the amount of \$5,755.34.

Reports:

Planning and Zoning Commission: Clerk BARTZ reported that Planning and Zoning met on March 25, 2025 and reviewed a rezone request for Daigle Brother/Daigle Rentals.

Board of Public Works: Rosenmeier reported that the Board of Public Works met on March 25, 2025 and stated that there are a number of ordinance/resolutions being prepared for adoption in regarding application for the Community Development Block Grant for Nelson Land Water Relay. He stated that it would be 25% City 75% Grant funding.

1 Health and Safety Committee: GARSKE reported that the Health and Safety Committee met on
2 March 25, 2025 and all the items are on the agenda for Council review.

3
4 Finance Committee: MICKEY LOKA stated that the Finance Committee met and discussed City
5 owned property. He stated that we have put our bids for 5 properties and are asking for proposals
6 on the Kaphaem Road Property.

7
8 Park and Recreations Committee: KAHLE stated that Park and Recs have not met. MICKEY LOKA
9 stated that he has received requests for a port-a-potty at Bradley Park Boat Landing.

10
11 Library Board – O’HARE reported that over spring break they had some special visitors, Bluey and
12 Bingo. She also reported that they have started to work on their 2026 budget, that they have
13 received their third round of funding for the ALA Grant, and that they were awarded the Nature
14 Grant.

15
16 Mayor’s Report: Mayor TASKAY reported that he attended the Lincoln County Economic Summit
17 and gave a welcoming speech and the State of Tomahawk speech. He noted that the event was
18 well attended. He stated that he attended the Fall Ride planning meeting at the Chamber, worked
19 at the election and attended the WJJQ Home, Sport, & Travel Show.

20
21 Tomahawk Main Street, Inc.: Jennifer Turkiewicz, Main Street Director, reported that the Historical
22 Marker application has been submitted, working on new benches and flower baskets, the Easter
23 Scavenger Hunt is under way, attended Taste of Tomahawk on March 15, 2025, and attended the
24 Lincoln County Economic Summit.

25 26 **License and Permits**

27 Operator’s (Bartender’s) License: MICKEY LOKA MOVED to approve the operator’s license as
28 presented and GARSKE seconded. The VOTE was unanimous.

29
30 Culpepper & Merriweather Circus – July 5, 2025: HASKIN MOVED to approve the permit as
31 presented and GARSKE seconded. The VOTE was unanimous.

32
33 Tomahawk Main Street, Inc. Customer Appreciation – August 16, 2025: GARSKE MOVED to approve
34 the permit as presented and MIKE LOKA seconded. The VOTE was unanimous.

35
36 Tomahawk Main Street Oktoberfest – October 11, 2025: MIKE LOKA MOVED to approve the permit
37 as presented to waive open intoxicants within the event area from 2:00 p.m. to 7:00 p.m. GARSKE
38 seconded. The VOTE was unanimous.

39 40 **Resolutions**

41 A Resolution of the City of Tomahawk to Adopt the Policy to Prohibit the Use of Excessive Force and
42 to Enforce Applicable State and Local Laws Prohibiting Barring Entrances/Exits for Nonviolent Civil
43 Rights: Mayor TASKAY read the resolution.

44
45 Clerk BARTZ explained the resolution. She noted that Chief ELVINS has already updated the
46 Department’s Policies by adding “The Tomahawk Police Department prohibits the use of excessive
47 force against any individuals engaged in nonviolent civil rights demonstrations and will enforce
48 state and local laws against physically barring entrance to or exit from a facility or location which is
49 subject to such nonviolent civil rights demonstrations within the Tomahawk Police Department

1 jurisdiction if the demonstrators are lawfully there. (Section 104 (l)(1) of Title I of the Housing and
2 Community Development Act of 1974 as Amended (42 U.S.C 69 S 5304))”

3
4 MICKEY LOKA MOVED to adopt the resolution as presented and WEGENER seconded. The VOTE
5 was unanimous.

6
7 Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application:
8 Mayor TASKAY read the resolution. HASKIN MOVED to adopt the resolution as presented and
9 MICKEY LOKA seconded. The VOTE was unanimous.

10
11 **Other Business**

12 Adoption of Wisconsin Residential Anti-Displacement and Relocation Assistance Plan: Clerk BARTZ
13 reviewed the plan with the Council. MICKEY LOKA MOVED to adopt the plan as written and HASKIN
14 seconded. The VOTE was unanimous.

15
16 2025-2026 Boards, Commission, and Committee Appointments: GARSKE MOVED to approve the
17 Mayor’s recommendations and WEGENER seconded.

18
19 MICKEY LOKA asked about the appointment for Police and Fire Commission and the Community
20 Development Authority. Clerk BARTZ stated that we can update those missing appointments at the
21 next Council meeting.

22
23 The VOTE was unanimous.

24
25 Official Depositories: HASKIN MOVED to approve Crossbridge Community Bank, Park City Credit
26 Union, Incredible Bank, Association Bank, Local Government Investment Pool as the official
27 depositories of the City of Tomahawk and MICKEY seconded. The VOTE was unanimous.

28
29 Official News Paper of the City of Tomahawk: GARSKE MOVED to approve the Tomahawk Leader as
30 the official newspaper for the City of Tomahawk and WEGENER seconded. The VOTE was
31 unanimous.

32
33 Disallowance of Claims of Harley Davidson Date April 7, 2024: MIKE LOKA MOVED to disallow the
34 Claim from Harley Davidson dated April 7, 2024 and KAHLE seconded. The VOTE was unanimous.

35
36 **Set Time and Date of Next meeting:** The next regular meetings of the Common Council is
37 scheduled for April 29, 2025, at City Hall, Council Chambers at 5:00 p.m. and May 6, 2025 at City
38 Hall, Council Chambers at 5:30 p.m.

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40 **Adjournment:** MICKEY LOKA MOVED to adjourn the meeting of Common Council and GARSKE
41 seconded. The VOTE was unanimous. The meeting was adjourned at 5:51 p.m.

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Common Council
City of Tomahawk, City Council Chambers
23 N 2nd St, Tomahawk, WI 54487
April 29, 2025, at 5:00 p.m.

Call to Order: President Kahle called the Common Council to order at 5:00 p.m.

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

Also in attendance were Mayor Steven E. Taskay (virtual), Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Lead Water Operator Glenn Hanna, Lead Wastewater Operator Rich Thiemer, Police Chief Al Elvins. Also in attendance was Kevin Wagner from Ruckert & Mielke, Jennifer Turkiewicz from Tomahawk Main Street, Inc., Sara Guild (virtual) from Lincoln County Economic Development Corporation (LCEC) Zach Garner, Mike Timm, and Roxanne Consolver.

Pledge of Allegiance: President KAHLE led the Council in the Pledge of Allegiance.

Public comments: There were no public comments.

Public Hearing – Proposed Community Development Block Grant (CDBG) Application: GARSKE MOVED to open the public hearing and MIKE LOKA seconded. The VOTE was unanimous. The public hearing was opened at 5:02 p.m.

Identification of Total Potential Funding Available: Kevin Wagner explained that CDBG program allows for a funding match of up to \$1,000,000 for a public facilities project. This project is estimated to cost \$1,050,000 with the City providing \$350,000 and the CDBG program providing a \$700,000 match.

There were no public comments or questions.

Eligible CDBG Activities: Wagner stated that the types of activities eligible for CDBG funding include Corona Virus response, economic development, housing rehabilitation, homebuyer assistance or special housing projects, planning activities for community development, public facilities improvements, and public facilities improvements for economic development. Wagner stated that this application is for the public facilities funding.

There were no public comments or questions.

Presentation of Identified Community Development and Housing Needs: Wagner stated that the 2020 Housing Survey found that when asked is there is enough suitable housing to rent in the Tomahawk area, 7% of respondents agreed, 79% of respondents disagreed. He furthered explained when asked if there was enough housing sufficient for people over 65, 15% agreed while 15% disagreed, when asked if the availability of public housing is adequate, 18% of respondents agreed, while 54% of respondents disagreed, and when asked if the availability of moderately priced housing is adequate (based on moderate annual income of approximately \$45,000), 20% of respondents agreed while 58% of respondents disagreed.

1 Wagner stated that this project helps address the following goals laid out within the
2 Comprehensive Plan:

- 3 1. Housing Goal 1: Encourage the development of new housing units and rehabilitation of
4 existing units.
- 5 2. Utilities and Community Finance Goal 1: Encourage adequate infrastructure and public
6 services, and an adequate supply of developable land to meet existing and future market demand
7 of a harmonious mix of residential, commercial, and industrial uses.
- 8 3. Utilities and Community Finance, Goal 2: Promote an effective and efficient supply of
9 utilities, facilities and services that meet the needs and expectations of residents.
- 10 4. Utilities and Community Finance, Issue 2: Low water pressure. Wagner stated that one of
11 the primary reasons for this project is to address the issue of low water pressure for residents on
12 Nelson Lane and Division Street.
- 13 5. Land Use, Goal 1: Promote the redevelopment of lands with existing infrastructure and
14 public services and the maintenance and rehabilitation of existing residential, commercial, and
15 industrial structures.

16
17 There were no public comments or questions.

18
19 Presentation of Activities Proposed for CDBG Application: Wagner provided the Council and
20 public with a map of the proposed project. He stated that the proposed activities including relay
21 of existing 2” water main of Nelson Lane and Division Street with a new 6” water main, extension
22 of 6” water main from Division to east to County Road CC. Lining of existing sanitary sewer on
23 Nelson Lane and manhole rehabilitation work. Ditching work on the northeast side of Nelson Lane
24 and the north and south side of Division Street, as well as driveway culvert and road culvert work.
25 Pulverizing the existing asphalt roadway and overlay with new asphalt pavement.

26
27 There were no public comments or questions.

28
29 Review any Potential Residential and Non-Residential Displacement: Wagner stated that there will
30 not be any residential displacement on this project.

31
32 There were no public comments or questions.

33
34 Resident Input Regarding Community Development and Housing Needs, the Proposed CDBG
35 Project, and other CDBG activities: There were no public comments or questions.

36
37 GARSKE MOVED to close the public hearing and MIKE LOKA seconded. The VOTE was unanimous.
38 The public hearing was closed at 5:09 p.m.

39
40 **Resolutions**

41 A borrowing resolution in accordance with the provisions of Chapter 24 of the Wisconsin Statutes
42 approving the borrowing from the State Trust Fund of the State of Wisconsin in the sum of three
43 hundred and fifty thousand dollars and 00/100 (\$350,000) for the purpose of financing *Nelson Lane*
44 *Water Main Relay Project* and for no other purpose: MIKEY LOKA MOVED to adopt the resolution as
45 presented and MIKE LOKA seconded. The roll call VOTE was unanimous.

46
47 A resolution to Amend the Citizens Participation Plan for the Community Development Block
48 Grant: MIKE LOKA MOVED to adopt the resolution as presented and MIKEY LOKA seconded. The
49 VOTE was unanimous.

1 A resolution providing a guaranteed match for the 2025 Community Development Block Grant
2 Public Facilities (CDBG-PF) Application: HASKIN MOVED to adopt the resolution as presented and
3 WEGENER seconded. The VOTE was unanimous.

4
5 **Other Business:**

6 Committee Seat Appointment – Citizen Participation Committee: Clerk BARTZ stated that the
7 recommendation of the Mayor would be to appoint those members of the Board of Public Works,
8 Mayor Steve Taskay, Ed Nystrom, Will Garske, Dale Ernst and Steve “Ding” Bartz, to the Citizen
9 Participation Committee.

10

11 GARSKE MOVED to approve the appointments as recommended and MICKEY LOKA seconded.
12 The VOTE was unanimous.

13

14 **Set Time and Date of the Next meeting:** The next regular meeting of the Common Council is
15 scheduled for May 6, 2025, at City Hall, Council Chambers at 5:30 p.m.

16

17 **Adjournment:** GARSKE MOVED to adjourn the meeting of Common Council and MIKE LOKA
18 seconded. The VOTE was unanimous. The meeting was adjourned at 5:12 p.m.

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
EFTPS	3/21/2025	EFTPS - Federal Taxes	15,941.26
EFTPS	4/11/2025	EFTPS - Federal Taxes	16,900.22
117627	3/24/2025	Lincoln County Treasurer	34,141.00
117628	3/24/2025	Nicolet Technical College	1,211.00
117629	3/24/2025	SCHOOL DISTRICT OF TOMAHAWK	48,593.00
117630	3/21/2025	Amazon Capital Services	283.61
117631	3/21/2025	Anderson, Daniel	1,500.00
117632	3/21/2025	Baker & Taylor Books	1,468.01
117633	3/21/2025	BELLIN HEALTH	60.00
117634	3/21/2025	Cengage Learning Inc/Gale	254.90
117635	3/21/2025	Charter Communications	576.64
117636	3/21/2025	FP Mailing Solutions	82.29
117637	3/21/2025	Frontier	362.68
117638	3/21/2025	Hilgendorf, David	2,199.16
117639	3/21/2025	Kind, Kevin	791.46
117640	3/21/2025	MacQueen Equipment	231.37
117641	3/21/2025	Michael Schnautz Assessments	9,500.00
117642	3/21/2025	Napa Auto Parts	18.36
117643	3/21/2025	National Geographic History	57.00
117644	3/21/2025	Northwoods Lube & Tire	44.49
117645	3/21/2025	Oelke, Stetson	1,086.88
117646	3/21/2025	Rock Falls Woodworking	1,200.00
117647	3/21/2025	Sirchie Acquisition Company, LLC	59.85
117648	3/21/2025	TAPCO	225.00
117649	3/21/2025	Verizon Wireless	219.84
117650	3/21/2025	Verizon Wireless	356.91
117651	3/21/2025	Watruba, Alysia	80.00
117652	3/21/2025	Women Create	115.54
117653	3/31/2025	Internal Revenue Service	132.77
117654	4/03/2025	QUALITY TITLE, INC	28,915.28
117655	4/09/2025	City Of Tomahawk	120.45
117656	4/11/2025	Aflac Dental and Vision	212.94
117657	4/11/2025	Airgas, USA, LLC	107.58

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
117658	4/11/2025	Amazon Capital Services	39.52
117659	4/11/2025	Auto Owner's Life Insurance	70.99
117660	4/11/2025	Charter Communications	317.53
117661	4/11/2025	EO Johnson Company	192.64
117662	4/11/2025	Frontier	419.47
117663	4/11/2025	Gowey Abstract & Title Company Inc	400.00
117664	4/11/2025	GPM Investments, LLC	32.98
117665	4/11/2025	Koehler, Tom	180.00
117666	4/11/2025	Lincoln County Treasurer	2,068.50
117667	4/11/2025	Marco Technologies LLC. NW7128	43.75
117668	4/11/2025	Meyers Marine	119.96
117669	4/11/2025	Micromarketing LLC	49.99
117670	4/11/2025	O.K. Printing	334.42
117671	4/11/2025	Rhyme Business Products	207.86
117672	4/11/2025	Tomahawk Builders Supply	1,263.54
117673	4/11/2025	Trig's	54.18
117674	4/11/2025	Viegut's Do-It Express	693.04
117675	4/11/2025	Wausau Equipment Company LLC	1,469.85
117676	4/11/2025	WEBSTER, MASON	150.00
117677	4/11/2025	WI Professional Police Association, Inc.	274.20
117678	4/11/2025	Winter, Paul	225.47
117679	4/11/2025	Wisconsin Valley Library Service	220.00
117680	4/18/2025	Aflac	868.46
117681	4/18/2025	Amazon Capital Services	1,282.81
117682	4/18/2025	Anderson, Daniel	1,580.00
117683	4/18/2025	AT&T Mobility	98.91
117684	4/18/2025	Auto Owner's Life Insurance	14.97
117685	4/18/2025	Baker & Taylor Books	999.15
117686	4/18/2025	BP	86.92
117687	4/18/2025	Business Insurance Group	4,337.33
117688	4/18/2025	Cengage Learning Inc/Gale	59.23
117689	4/18/2025	Center Point Large Print	46.74
117690	4/18/2025	Charter Communications	497.32

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
117691	4/18/2025	City of Tomahawk (Utilities)	575.54
117692	4/18/2025	Clifton Larson Allen LLP	14,115.04
117693	4/18/2025	Complete Office	293.87
117694	4/18/2025	DAAR Engineering, Inc	43,912.00
117695	4/18/2025	Division of Unemployment Insurance	1,202.25
117696	4/18/2025	Fire Safety USA, Inc	708.90
117697	4/18/2025	Frontier	362.99
117698	4/18/2025	Gorell, Amber	700.00
117699	4/18/2025	GPM Investments, LLC	182.05
117700	4/18/2025	Hilgendorf, David	2,199.16
117701	4/18/2025	Hilgy's LP Gas	799.80
117702	4/18/2025	Kwik Trip	1,753.91
117703	4/18/2025	L&S Truck Service Inc	130.21
117704	4/18/2025	NASRO	50.00
117705	4/18/2025	Northway Communications Inc	105.00
117706	4/18/2025	Renning Lewis & Lacy	1,858.50
117707	4/18/2025	Technology Management	1,689.50
117708	4/18/2025	Trig's	130.52
117709	4/18/2025	Verizon Wireless	219.87
117710	4/18/2025	Verizon Wireless	356.90
117711	4/18/2025	Victory Janitorial Inc	49.99
117712	4/18/2025	Volm Companies	5,484.80
117713	4/18/2025	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	250.00
117714	4/18/2025	Zarnoth Brush Works Inc	1,205.00
Vestis	3/20/2025	Vestis	328.26
Vestis	3/20/2025	Vestis	89.82
W/held	3/21/2025	State Withholding	2,741.19
Empower	4/11/2025	Empower	1,893.71
Dog Park	4/18/2025	Republic Services #645	234.99
Statement	3/28/2025	Cardmember Service	1,265.08
Statement	3/28/2025	Cardmember Service	2,074.10
Statement	3/31/2025	Vestis	415.60
Taxw/held	4/11/2025	State Withholding	2,805.20

4/24/2025

11:03 AM

Reprint Check Register - Quick Report - ALL

Page: 4
ACCT

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
Utilities	3/21/2025	Wisconsin Public Service	13,674.46
TIF PAYMENT	3/21/2025	State Withholding	600.00
Grand Total			290,207.43

Crossbridge - General Fund Checking

ALL Checks

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

Amount

Total Expenditure from Fund # 100 - General Fund	137,896.06
Total Expenditure from Fund # 210 - Library Fund	8,728.43
Total Expenditure from Fund # 219 - ARPA Fund	6,087.82
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	48,958.57
Total Expenditure from Fund # 260 - TIF #1 FUND	550.00
Total Expenditure from Fund # 270 - TIF #2 FUND	550.00
Total Expenditure from Fund # 280 - ER-TIF#1 FUND	83,945.00
Total Expenditure from Fund # 290 - TID #3 FORMER HOSPITAL SITE	700.00
Total Expenditure from Fund # 295 - TID #4	700.00
Total Expenditure from Fund # 296 - TID #5	700.00
Total Expenditure from Fund # 297 - TID #6	1,097.50
Total Expenditure from Fund # 610 - WATER FUND	177.70
Total Expenditure from Fund # 620 - SEWER FUND	116.35
Total Expenditure from all Funds	290,207.43

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
53357	3/21/2025	Borem, Steven	1,656.93
53358	3/21/2025	ERNST, ROBERT	1,606.50
53359	3/21/2025	LINTEREUR, ZEPHYR Z	43.73
53360	4/04/2025	BARTZ, STEVEN	502.42
53361	4/04/2025	Borem, Steven	1,642.72
53362	4/04/2025	ERNST, DALE	507.92
53363	4/04/2025	ERNST, ROBERT	1,612.46
53364	4/04/2025	GARSKE, WILLIAM	507.92
53365	4/04/2025	HASKIN, PATRICIA	507.92
53366	4/04/2025	KAHLE, JEFFREY	507.92
53367	4/04/2025	LINTEREUR, ZEPHYR Z	43.73
53368	4/04/2025	NYSTROM, EDWARD J.	467.20
53369	4/04/2025	WEBSTER, MASON	809.89
53370	4/18/2025	Borem, Steven	1,668.85
53371	4/18/2025	ERNST, ROBERT	1,612.46
53372	4/18/2025	GARSKE, WILLIAM	152.38
53373	4/18/2025	LINTEREUR, ZEPHYR Z	43.73
53374	4/18/2025	PINTENS, ANN C	208.25
53375	4/18/2025	Prelipp, Rhonda	155.53
53376	4/18/2025	Rauchle, Debbie	152.38
53377	4/18/2025	TASKAY, DAWN	152.38
53378	4/18/2025	Canning, David	452.83
53379	4/18/2025	CAYLOR, ROBERT	410.57
53380	4/18/2025	GALLOY, DAVID M	1,492.79
53381	4/18/2025	Knudson, Riley	537.32
53382	4/18/2025	KRUEGER, KEVIN J	685.09
53383	4/18/2025	LOKA, STEVE	619.52
53384	4/18/2025	MORREN, RONALD L.	622.54
53385	4/18/2025	Randall, Taylor	683.97
53386	4/18/2025	VON SCHRADER, MARK	326.08
53387	4/18/2025	YOUNG, NICK	607.74
V14511	3/21/2025	BARTZ, AMANDA	1,729.57
V14512	3/21/2025	BECKER, BETTY	105.28

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
V14513	3/21/2025	Brandt, Victoria	198.66
V14514	3/21/2025	DOTTER, DEREK J	1,492.84
V14515	3/21/2025	ELVINS, ALFRED	2,221.52
V14516	3/21/2025	Frostman, Matthew	1,558.52
V14517	3/21/2025	GORELL, MATTHEW	2,028.58
V14518	3/21/2025	Haenel, Jessica	792.82
V14519	3/21/2025	Hanna, Glenn	2,161.96
V14520	3/21/2025	Haring, Andrew	871.66
V14521	3/21/2025	JELINEK, WILLIAM J.	1,618.73
V14522	3/21/2025	Johnson, Brianna	166.23
V14523	3/21/2025	Krich, Michael D	1,884.75
V14524	3/21/2025	KROSSCHELL, CHYANNYE	796.40
V14525	3/21/2025	LANE, RUSSELL	1,610.68
V14526	3/21/2025	Loka, Kathryn	72.03
V14527	3/21/2025	Losey, Chad	398.96
V14528	3/21/2025	MILLER, ANNETTE M	1,182.21
V14529	3/21/2025	O'HARE, HEIDI	1,510.65
V14530	3/21/2025	O'Neill, Megan	121.91
V14531	3/21/2025	PAGENKOPF, PEGGY	288.14
V14532	3/21/2025	PANKOW, CHARLES	1,626.79
V14533	3/21/2025	PICL, RYAN A	1,740.24
V14534	3/21/2025	PLEAU, RAEN	611.50
V14535	3/21/2025	PUESTOW, ALLISON	1,223.48
V14536	3/21/2025	Richson, Roxanne	508.46
V14537	3/21/2025	Rosenmeier, Nicholas	1,622.26
V14538	3/21/2025	Scherer, Roni Kay	0.00
V14539	3/21/2025	SHERMAN, ABBEY	1,704.41
V14540	3/21/2025	SHERMAN, ZACHARY R	1,663.60
V14541	3/21/2025	SHORE, DIANA	486.66
V14542	3/21/2025	SUSA, BRETT	1,953.37
V14543	3/21/2025	Sutton, Bonnie	589.46
V14544	3/21/2025	Swenty, Miranda Jean	1,550.54
V14545	3/21/2025	Taskey, Steven	188.11

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
V14546	3/21/2025	Thiemer, Richard	1,695.28
V14547	3/21/2025	VACHO, TRAVIS	1,534.23
V14548	3/21/2025	VanStrydonk, Lexie	900.16
V14549	3/21/2025	WATRUBA, ALYSIA	1,626.20
V14550	3/21/2025	WEBSTER, MASON	1,645.67
V14551	3/21/2025	WEGENER, TADD	415.57
V14552	3/21/2025	White, John	1,819.07
V14553	3/21/2025	ZELTON, MARY KAY	228.80
V14554	4/04/2025	BARTZ, AMANDA	1,719.69
V14555	4/04/2025	BECKER, BETTY	105.28
V14556	4/04/2025	Brandt, Victoria	728.10
V14557	4/04/2025	DOTTER, DEREK J	1,488.15
V14558	4/04/2025	ELVINS, ALFRED	2,077.92
V14559	4/04/2025	Frostman, Matthew	1,917.37
V14560	4/04/2025	GORELL, MATTHEW	2,230.91
V14561	4/04/2025	Haenel, Jessica	1,028.34
V14562	4/04/2025	Hanna, Glenn	1,602.68
V14563	4/04/2025	Haring, Andrew	717.53
V14564	4/04/2025	JELINEK, WILLIAM J.	1,722.19
V14565	4/04/2025	Johnson, Brianna	121.91
V14566	4/04/2025	Krich, Michael D	1,913.48
V14567	4/04/2025	KROSSCHELL, CHYANNYE	348.80
V14568	4/04/2025	LANE, RUSSELL	1,622.27
V14569	4/04/2025	Loka, Kathryn	33.25
V14570	4/04/2025	LOKA, MICHAEL J.	504.60
V14571	4/04/2025	LOKA, MICHAEL L.	507.92
V14572	4/04/2025	Losey, Chad	311.68
V14573	4/04/2025	MILLER, ANNETTE M	1,189.33
V14574	4/04/2025	O'HARE, HEIDI	1,499.43
V14575	4/04/2025	O'Neill, Megan	110.82
V14576	4/04/2025	PAGENKOPF, PEGGY	243.80
V14577	4/04/2025	PANKOW, CHARLES	1,696.17
V14578	4/04/2025	PICL, RYAN A	1,780.10

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
V14579	4/04/2025	PLEAU, RAEN	643.46
V14580	4/04/2025	PUESTOW, ALLISON	1,223.48
V14581	4/04/2025	Richson, Roxanne	625.40
V14582	4/04/2025	Rosenmeier, Nicholas	1,727.95
V14583	4/04/2025	Scherer, Roni Kay	0.00
V14584	4/04/2025	SHERMAN, ABBEY	1,704.41
V14585	4/04/2025	SHERMAN, ZACHARY R	1,687.99
V14586	4/04/2025	SHORE, DIANA	464.50
V14587	4/04/2025	SUSA, BRETT	1,972.51
V14588	4/04/2025	Sutton, Bonnie	641.18
V14589	4/04/2025	Swenty, Miranda Jean	1,368.96
V14590	4/04/2025	Taskey, Steven	188.11
V14591	4/04/2025	Thiemer, Richard	1,759.00
V14592	4/04/2025	VACHO, TRAVIS	1,685.04
V14593	4/04/2025	VanStrydonk, Lexie	892.76
V14594	4/04/2025	WATRUBA, ALYSIA	1,635.18
V14595	4/04/2025	WEBSTER, MASON	1,535.77
V14596	4/04/2025	WEGENER, TADD	507.92
V14597	4/04/2025	White, John	1,853.85
V14598	4/04/2025	ZELTON, MARY KAY	293.08
V14599	4/18/2025	BARTZ, AMANDA	1,729.57
V14600	4/18/2025	BECKER, BETTY	110.82
V14601	4/18/2025	Brandt, Victoria	598.77
V14602	4/18/2025	DOTTER, DEREK J	1,492.84
V14603	4/18/2025	ELVINS, ALFRED	2,221.52
V14604	4/18/2025	Frostman, Matthew	1,922.44
V14605	4/18/2025	GORELL, MATTHEW	2,236.99
V14606	4/18/2025	Haenel, Jessica	738.91
V14607	4/18/2025	Hanna, Glenn	2,161.95
V14608	4/18/2025	Haring, Andrew	673.06
V14609	4/18/2025	JELINEK, WILLIAM J.	1,618.73
V14610	4/18/2025	Johnson, Brianna	166.23
V14611	4/18/2025	Krich, Michael D	1,930.45

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
V14612	4/18/2025	KROSSCHELL, CHYANNYE	716.36
V14613	4/18/2025	LANE, RUSSELL	1,639.56
V14614	4/18/2025	Loka, Kathryn	58.18
V14615	4/18/2025	Losey, Chad	441.97
V14616	4/18/2025	MILLER, ANNETTE M	1,079.81
V14617	4/18/2025	O'HARE, HEIDI	1,510.65
V14618	4/18/2025	O'Neill, Megan	132.98
V14619	4/18/2025	PAGENKOPF, PEGGY	243.80
V14620	4/18/2025	PANKOW, CHARLES	1,674.57
V14621	4/18/2025	PICL, RYAN A	1,785.94
V14622	4/18/2025	PLEAU, RAEN	709.97
V14623	4/18/2025	PUESTOW, ALLISON	1,223.48
V14624	4/18/2025	Richson, Roxanne	625.40
V14625	4/18/2025	Rosenmeier, Nicholas	1,658.98
V14627	4/18/2025	SHERMAN, ABBEY	1,704.41
V14628	4/18/2025	SHERMAN, ZACHARY R	1,560.30
V14629	4/18/2025	SHORE, DIANA	486.66
V14630	4/18/2025	SUSA, BRETT	1,999.07
V14631	4/18/2025	Sutton, Bonnie	570.06
V14632	4/18/2025	Swenty, Miranda Jean	1,562.83
V14633	4/18/2025	Taskey, Steven	326.59
V14634	4/18/2025	Thiemer, Richard	1,695.28
V14635	4/18/2025	VACHO, TRAVIS	1,562.78
V14636	4/18/2025	VanStrydonk, Lexie	900.17
V14637	4/18/2025	WATRUBA, ALYSIA	1,671.91
V14638	4/18/2025	WEBSTER, MASON	1,548.00
V14639	4/18/2025	White, John	1,849.74
V14640	4/18/2025	ZELTON, MARY KAY	212.18
V14641	4/18/2025	Scherer, Roni Kay	0.00
V14642	4/18/2025	Budzynski, Jevin	371.56
V14643	4/18/2025	Espeseth, Jonathon	141.89
V14644	4/18/2025	HAENEL, JUSTIN	354.24
V14645	4/18/2025	Kind, Kevin	664.07

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
V14646	4/18/2025	LOBERMEIER, JACOB	480.99
V14647	4/18/2025	LOKA, ADAM	514.50
V14648	4/18/2025	LOKA, MICHAEL J.	1,174.72
V14649	4/18/2025	LOKA, MICHAEL L.	509.15
V14650	4/18/2025	Lueck, John	509.15
V14651	4/18/2025	NIEMAN, MELISSA	645.49
V14652	4/18/2025	OELKE, STETSON	807.67
V14653	4/18/2025	PICL, RYAN A	334.65
V14654	4/18/2025	POWERS, KYLE	825.68
V14655	4/18/2025	POWERS, LANCE D.	1,098.00
V14656	4/18/2025	WINTER, PAUL F.	1,364.56
		Grand Total	177,330.13

Crossbridge - Payroll

ALL Checks

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

	Amount
Total Expenditure from Fund # 100 - General Fund	105,153.97
Total Expenditure from Fund # 210 - Library Fund	27,194.48
Total Expenditure from Fund # 610 - WATER FUND	18,966.55
Total Expenditure from Fund # 620 - SEWER FUND	24,542.92
Total Expenditure from Fund # 630 - SOLID WASTE FUND	1,472.21
Total Expenditure from all Funds	177,330.13

Health and Safety Committee

Approval of Operator's (Bartender's) Licenses

Back-Ground Check	One Year	Two Year	Pro-visual	Temp-orary	License #	LastName	FirstName	Effective Date	Expiration Date	Fee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	634	Andreachi	Charlotte	5/7/2025	5/21/2025	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	823	Barreau	Patrick	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	667	Bellile	Michael	5/7/2025	5/21/2025	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	722	Bembinster	Christopher	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	666	Brixius	Michelle	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	825	Davison	Tracy	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10	Duchac	Douglas	7/26/2025	8/8/2025	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	897	Duckett	Christina	5/7/2025	5/21/2025	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	830	Erdman	Hannah	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	669	Garcia	Aimee	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	898	Karau	Cayla	5/7/2025	5/21/2025	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	704	Lampe	Megan	5/7/2025	5/21/2025	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	788	Lang	Carrie	5/7/2025	5/21/2025	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	828	Lauesen	Rebecca	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	826	Lewis	Bobbi	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	701	Lusty	Kassia	5/7/2025	5/21/2025	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	899	Madden	Aaron	5/7/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	815	Marin	Jonathan	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	824	Mayle	Angela	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	729	Mueller	Carol	7/1/2025	6/30/2025	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	642	Musolff	Lori	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	103	Musolff	Ronald	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	894	Nolte	Lisa	4/7/2025	6/30/2027	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	893	Provo	Elizabeth	3/21/2025	6/30/2026	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	896	Repinski	Michael	4/9/2025	6/30/2027	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	902	Ristau	Sarah	5/7/2025	5/21/2025	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15	Tholl	Henry	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	895	Timm	Pam	4/8/2025	6/30/2027	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	662	Velencia Rocha	Monthzerrat	7/1/2025	6/30/2026	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	832	Webie	Amanda	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	479	Whitmore	Sabrina	7/1/2025	6/30/2027	\$40.00

Back- Ground Check	One Year	Two Year	Pro- visional	Temp- orary	License #	LastName	FirstName	Effective Date	Expiration Date	Fee
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	730	Wisniewski	Christopher	7/1/2025	6/30/2026	\$30.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	495	Zietlow	Denise	5/2/2025	5/16/2024	\$5.00
										\$980.00

Music on the River

Wednesdays, June 11th through July 23rd, 2025

EVENT INFORMATION

A free concert series on Wednesdays starting on July 11th and ending on July 23rd. The set up for the event starts at 3:30p.m. and the music ends at 8:00 p.m. The nightly estimated attendance is 350-900. There are no food or alcohol sales at the events. “Historically, we have had groups give away food – popcorn, WJQ Community Supper, ice cream, etc.”

1. SITE LAYOUT

- The event takes place at Veteran’s Memorial Park.
 - In 2018 rocks were placed to keep vehicles off of the grass.
 - (6) Barricades are delivered to help keep vehicles off the grass near the Riverwalk Trail and Utility Buildings

2. RESERVATIONS

- Reservations are required for this event, there is no cost to the organizers for pavilion rental.
 - Music on the River founded/built the pavilion in 2011. The city provided demolition of the existing pavilion. It was agreed that use of the Veteran’s Memorial Park for events sponsored by Music on the River would be free of charge.

3. GARAGE COLLECTIONS

- 12 Refuse (garbage) Cans
- 0 Recycling Cans

4. RESTROOMS

- **Noted on application regarding Port-a-Potties:** “The City has been great about providing 4 port-a-potties in total for each event and last year went very well”
- **2024 Permit:** Four port-a-potties are provided for the event. The event organizers are requesting that the pickup/drop off fee be waived as the port-a-potties were left at Veterans Memorial Park in the prior year. They would pay the pumping fees (\$30/per unit) unless the units need to be moved for City use then the organizers will pay the pickup/drop off fee for that week.
 - In the past, the cost to pump each port-a-potty has been \$30. If the cost has increased, the event sponsor will be responsible for paying the actual cost of pumping.

5. PARKING

- **No Parking on the Grass:** The water and sewer lines that supply the northern half of the city run through Veteran’s Memorial Park. The City stresses the importance of keeping the vehicles off the grass to avoid damage to these utilities.
- Parking is provided off-street.
- A “Do Not Park” area is kept clear for emergency vehicles.
- A drop-off area is provided for attendees when needed.
- Police Department request that the “No Parking” signs be placed by the event organizers.

- Police Department request that parking be banned on the curve by the nursing home to avoid congestion and aid in access for emergency vehicles, if needed.

6. EMERGENCY PLAN

- A first aid kit is kept on premises to be used if needed.
- Weather is monitored by the Board of Directors. If bad weather is predicted a decision is made by 3:00 p.m. to move the event to SARA Park.
- Arrangements need to be made by Music on the River with WauWui for the use of SARA Park.

7. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS

-

8. APPROVAL

- This application was presented to the Health and Safety Committee on April 29th, 2025. The Committee approved/denied the application with the following conditions:

○

- This application was presented to the Common Council on May 6th, 2025. The Council approved/denied the application with the following conditions:

○

Music on the River

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	48.00	1.00	42.00	6 X 7 days = 42
Picnic Tables	-	2.00	-	
Waste Disposal Cans	84.00	2.00	168.00	12 X 7 days = 84
Port-A-Potties	28	120	3,360.00	4 X 7 Days = 28
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			3,595.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	-	56.37	-	
Crewperson III	7.0	58.27	407.89	
Parks LTE	-	19.22	-	
Overtime	-	87.41	-	
Parks Sumer Intern	-	12.19	-	
Police Officer	-	65.76	-	
PD OT	-	98.64	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
Equipment				
Loader		75.92	-	
Dump Truck		69.40	-	
Clam Truck		62.64	-	
Pick Up Truck	7.0	16.48	115.36	1 hour X 7 days
Diamond Groomer		28.80	-	
Squad Car		20.00	-	
Materials				
Gravel		5.17	-	
Dumpster - Garbage		35.87	-	Contractor & Landfill
Dumpster - Recycling		15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)		0.50	-	
Port-A-Potties	28	120	3,360.00	
Total Estimated Costs			3,475.36	

Net Cost to the City (119.64)

Assets Provided by the City Per Wednesday

Barricades	<u>6</u>	Delivered in the a.m. on the day of the event.
No Parking Signs	<u>5</u>	
Waste Containers	<u>12</u>	
Picnic Tables	<u>0</u>	No additional picnic tables.
Port-A-Potties	<u>4</u>	
Electrical Pannels	<u>0</u>	

Tomahawk Lions Club Pow Wow Days

July 4th, 2025

EVENT INFORMATION

Parade (9 blocks), 5k/10k races, kids games, fireworks. The event starts at 6:00 a.m. and ends at midnight on the 4th of July. There will be food and alcohol sales.

1. Site Layout

Parade staging area and Parade Route: 300 block of Lincoln/Washington Avenue. The parade starts at 7th St leading west to 4th St, south on 4th St to Wisconsin Av, west on Wisconsin Av to Tomahawk Av. South on Tomahawk Av dispersing at Sprit Av.

5k and 10k Races: Races start and end at Veteran's Memorial park. Map attached.

2. Open Intoxicants

Request to waive open intoxicants from 8:00 a.m. to Midnight city wide.

3. Reservations

Music on the River and the Fishing Unlimited Pavilions are reserved for the race start (5:00 a.m. to 2:00 p.m.)

4. Refuse/Recycling Plan

Tomahawk Lions Club will provide 30 garbage bins (picked up at the City Garage before the 4th) with liners. Volunteers will empty the bins. Lions Club will provide a dumpster at the American Legion.

5. Restroom Facilities

34 Port-a-Potties are provided by the Lions Club along with handwashing stations.

6. Parking Plan

Per WisDOT street closure permit.

7. Emergency Plan

First Aid station will be provided at the brat stand with a sign indicating the location.

Lions President will monitor the weather and notify authorities as needed and will broadcast over WJJQ Radio.

8. Other Comments and Requirements

Barricades will be placed out on July 3rd, Cement blocks will be put on Wisconsin Avenue as well as sand. Barricades and detour routes will be set up on July 4th at 11:00 a.m. and will be removed at 3:00 p.m. Wisconsin Avenue will be swept if needed.

Officers will be assigned to road races, parade, and SARA Park during the event. Race organizers required to install temporary (snow style) fencing to keep runners off of Somo Avenue (State Road 86)

9. APPROVAL

- This application was presented to the Health and Safety Committee on April 29th, 2025. The Committee approved/denied the application with the following conditions:

○

-
- This application was presented to the Common Council on May 6th, 2025. The Council approved/denied the application with the following conditions:

○

**Tomahawk Lions Club
Pow Wow Days**

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	1.00	10.00	10.00	
Rentals	2.00		150.00	Vet. Mem. Park
Barricades	60.00	1.00	60.00	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	30.00	2.00	60.00	
Port-A-Potties	5.00	35.00	175.00	Vet. Mem. Park
Electrical Service	2.00	25.00	50.00	\$25 per day/per panel
Total Charges			530.00	

Expenses - City	ESTIMATE		Notes
Personnel	Quantity	Rate	Total
Review Time	1	25.00	25.00
Leadperson		56.37	-
Crewperson III	6.0	58.27	349.62
Parks LTE		19.22	-
Overtime		87.41	-
Parks Sumer Intern		12.19	-
Police Officer	24.0	65.76	1,578.24
Police Officer Overtime	90.0	98.64	8,877.60

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader		75.92	-
Dump Truck		69.40	-
Clam Truck		62.64	-
Pick Up Truck	3	16.48	49.44
Diamond Groomer		28.80	-
Squad Car	12	20.00	240.00

Materials

Gravel		5.17	-
Dumpster - Garbage		35.87	- Contractor & Landfill
Dumpster - Recycling		15.50	- Contractor Pickup Fee
Can Liners (96 Gal)	60	0.50	30.00

Total Estimated Costs 11,149.90

Net Cost to the City 10,619.90

Assets Provided by the City

Barricades	96	Delivered in the a.m. on the day of the event.
No Parking Signs	_____	
Waste Containers	30	
Picnic Tables	0	
Port-A-Potties	5	
Electrical Pannels	2	

Tomahawk Chamber & WaWui Beer Tent & Live Music at SARA Park

September 11th through September 14th, 2025

Beer tent and live music at SARA Park.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce & WaWui LTD

Location: SARA Park, 900 W Somo Ave

Estimated Attendance: 10,000

Request Waiver of Open Intoxicants: No, alcohol consumption is allowed within City parks.

2. Event Schedule

Thursday, September 11th, 2025

8:00 a.m. 11:00 a.m. – Setup

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

Friday, September 12th, 2025

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

Saturday, September 13th, 2025

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

5:00 p.m – Midnight – Park Cleanup

3. Street Closures – No street closures are needed for SARA Park events.

4. Event Area Information

Tents are located within SARA Park Ball Diamond #2

5. Garbage & Recycling

The City of Tomahawk contract garbage collection for this event.

6. Restroom Facilities

The City of Tomahawk provides port-a-potties for this event.

7. Parking

Motorcycle parking is provided on the runway.

Vehicle parking is provided in the Soccer Field.

8. Other

This is a combined effort between the Tomahawk Regional Chamber of Commerce, WaWui LTD, and the City of Tomahawk.

The City of Tomahawk organizes and collects the revenue from the food and merchandise vendors for this event.

9. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 29th, 2025. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on May 6th, 2024. The Council approved/denied the application with the following conditions:

**Tomahawk Fall Ride at
SARA Park**

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	3.00	10.00	30.00	
Barricades	-	1.00	-	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	8.00	2.00	16.00	
Electrical Service	3.00	25.00	75.00	\$25 per day/per panel
Total Charges			146.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	36.0	56.37	2,029.32	
Crewperson III	30.0	58.27	1,748.10	
Parks LTE	-	19.22	-	
Overtime	-	87.41	-	
Parks Sumer Intern	-	12.19	-	
* Police Officer	-	65.76	-	
* PD OT	36.0	98.64	3,551.04	
Firefighters	-	12.96	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	10	16.48	164.80	
Diamond Groomer	-	28.80	-	
Squad Car	36	20.00	720.00	
Fire Truck	-	141.96	-	

Materials

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

Total Estimated Costs 8,238.26

Net Cost to the City 8,092.26

Assets Provided by the City

Barricades	-	
No Parking Signs	-	
Waste Containers	8	
Picnic Tables	-	
Port-A-Potties	-	
Electrical Pannels	1	1 Pannels X 3 Days

* PD hours are not eaily divided between Fall Ride events, this is an estimate based on length of event.

Tomahawk Main Street, Inc.

Fall Ride

September 11th through September 14th, 2025

Motorcycle rally with street dances, food, and retail vendors.

1. Event Information:

Sponsor: Tomahawk Main Street, Inc.

Location: West Wisconsin Avenue (North 4th Street to Railway Street)

Estimated Attendance: 30,000-40,000

Request Waiver of Open Intoxicants: Yes, beer sales end at 11:30 p.m. on all days

Friday, September 12th, 2025 – 1:00 p.m. to Midnight

Saturday, September 13th, 2025 – 12:00 a.m. to Midnight

2. Event Schedule

Wednesday, September 10th, 2025

5:00 p.m. – Vendor setup on Side Street

Thursday, September 11th, 2025

8:00 a.m. – 11:30 p.m. – Vendor Sales

Friday, September 12th, 2025

8:00 a.m. – 11:30 p.m. – Vendor Sales

1:00 p.m. – 11:30 p.m. – Beer & Soda Tent Sales

7:00 p.m. – Midnight – Stage Bands

Saturday, September 13th, 2025

8:00 a.m. – 11:30 p.m. – Vendor Sales

11:00 a.m. – 11:30 p.m. – Beer & Soda Tent Sales

2:00 p.m. – 6:30 p.m. – Music

7:00 p.m. – Midnight – Stage Bands

Sunday, September 14th, 2025

By Midnight – Stage Teardown

By 2:00 p.m. – Street Cleanup

3. Street Closures – Per WisDOT street closure plan approval.

On Friday & Saturday, W Wisconsin Ave will be closed to vehicle traffic at 11:00 a.m. This would be extended to Thursday if an additional day of food/vendor sales is added.

Alleyways and west side of N & S Tomahawk Ave will be kept clear for emergency vehicles.

Alleyways between Wisconsin Ave and Somo Ave to the north and Spirit Ave to the south are to be kept clear for emergency vehicles.

4. Event Area Information

4 Beer tents located at N 2nd St, N 3rd St, S 4th St and a portable beer stand.

Food Vendors located on N 3rd St and N 2nd St - 10-12 Food vendors (both non-profit and for-profit)

5. Garbage & Recycling

TMS will provide trash & recycling cans. Trash & recycling will be taken to the dumpsters behind Dunn Financial.

6. Restroom Facilities

TMS will provide _____ port-a-potties. Handwashing stations will be provided.

7. Parking

Participants will use side streets and the municipal parking lot for this event.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 29th, 2025. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on May 6th, 2025. The Council approved/denied the application with the following conditions:

Tomahawk Main Street, Inc.

Fall Ride

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	3.00	10.00	30.00	
Barricades	50.00	1.00	50.00	
Picnic Tables	8.00	2.00	16.00	
Waste Disposal Cans	-	2.00	-	
Electrical Service	15.00	25.00	375.00	\$25 per day/per panel
Total Charges			496.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	4.0	56.37	225.48	
Crewperson III	16.0	58.27	932.32	
Parks LTE	-	19.22	-	
Overtime	-	87.41	-	
Parks Sumer Intern	-	12.19	-	
* Police Officer	-	65.76	-	
* PD OT	63.0	98.64	6,214.32	
Firefighters	-	12.96	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	8	16.48	131.84	
Street Sweeper	4	103.76	415.04	
Diamond Groomer	-	28.80	-	
Squad Car	58	20.00	1,160.00	
Fire Truck	-	141.96	-	

Materials

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

Total Estimated Costs 9,104.00

Net Cost to the City 8,608.00

Assets Provided by the City

Barricades	50	
No Parking Signs	-	
Waste Containers	-	
Picnic Tables	8	
Port-A-Potties	-	
Electrical Pannels	3	3 Pannels X 5 Days

* PD hours are not eaily divided between Fall Ride events, this is an estimate based on length of event.

Thunder Parade

September 12th, 2025

18 Mile parade of motorcyclists through the Tomahawk area to start the Tomahawk Fall Ride.

1. Event Information:

Sponsor: Tomahawk Main Street, Inc.
Location: Parade
Estimated Attendance: 300-600
Request Waiver of Open Intoxicants: No

2. Event Schedule

September 12th, 2025
4:30 p.m. – Set Up at Tomahawk School
5:00 p.m. to 6:30 p.m. – Lineup
6:30 p.m. to 7:00 p.m. - Parade
7:00 p.m. – Parade Ends on W Wisconsin Ave.

3. Street Closures

Road closure request will be submitted to the State. TMS will be responsible for notification to Wisconsin State Patrol and Lincoln County Sheriff. (parade route attached.)

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

No garbage & recycling cans are needed for the Thunder Parade.

6. Restroom Facilities

Agreement with Tomahawk School District for the use of the bathroom facilities for the Thunder Parade line up.

7. Other Recommendations from Departments

Reminder of NO THROWING of candy pamphlets to be handed out to the parade participants.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 29th, 2025. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on May 6th, 2025. The Council approved/denied the application with the following conditions:

**Tomahawk Main Street, Inc.
Thunder Parade**

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	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			25.00	

Expenses - City	ESTIMATE		Notes
Personnel	Quantity	Rate	Total
Review Time	1	25.00	25.00
Leadperson	-	56.37	-
Crewperson III	-	58.27	-
Parks LTE	-	19.22	-
Overtime	-	87.41	-
Parks Sumer Intern	-	12.19	-
* Police Officer	-	65.76	-
* PD OT	6.0	98.64	591.84
Firefighters	-	12.96	-

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	-	75.92	-
Dump Truck	-	69.40	-
Clam Truck	-	62.64	-
Pick Up Truck	-	16.48	-
Diamond Groomer	-	28.80	-
Squad Car	6	20.00	120.00
Fire Truck	-	141.96	-

Materials

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

Total Estimated Costs 736.84

Net Cost to the City 711.84

Assets Provided by the City

Barricades	-
No Parking Signs	-
Waste Containers	-
Picnic Tables	-
Port-A-Potties	-
Electrical Pannels	-

* PD hours are not eaily divided between Fall Ride events, this is an estimate based on length of event.

Tomahawk High School 2025 Homecoming Parade

September 26th, 2025

School Parade.

1. Event Information:

Sponsor: Tomahawk High School

Location: From Tyler Kahle Park to Tomahawk School Complex

Estimated Attendance: 400

Request Waiver of Open Intoxicants: No

2. Event Schedule

September 26th, 2025

1:15 p.m. to 1:45 p.m. – Line Up by TK Park

1:45 p.m. to 2:15 p.m. – Parade

2:15 p.m. – Pep Rally at the School

3. Street Closures

Barricades will be placed at 1:00PM by the Department of Public Works and will be picked up at 2:15PM

Two DPW employees will be available to help with staging and traffic control.

Parade Route:

- Start at Pride Park and head East on the Alley to 9th St
- Head North on 9th St to E Lincoln Av
- Head East on E Lincoln Av to E King Rd
- Continue on E King Rd to the School Complex

4. Reservations

No reservations are required for this event.

5. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 29th, 2025. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on May 6th, 2025. The Council approved/denied the application with the following conditions:

Tomahawk Homecoming Parade

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	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Electrical Service	-	25.00	-	
Total Charges			25.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	-	56.37	-	
Crowperson III	-	58.27	-	
Parks LTE	-	19.22	-	
Overtime	-	87.41	-	
Parks Sumer Intern	-	12.19	-	
* Police Officer	-	65.76	-	
* PD OT	-	98.64	-	

Overtime rates are 1.5 times the rates listed above.

Equipment				
Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	2	16.48	32.96	
Diamond Groomer	-	28.80	-	
Squad Car	-	20.00	-	

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

Total Estimated Costs			57.96	
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Net Cost to the City	32.96
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Assets Provided by the City	
Barricades	0
No Parking Signs	0
Waste Containers	0
Picnic Tables	0
Port-A-Potties	0
Electrical Pannels	0

CERTIFIED SURVEY MAP

LINCOLN COUNTY NO. _____

PART OF LOT 203 OF THE ASSESSOR'S PLAT OF THE CITY OF TOMAHAWK, LOCATED IN GOV'T LOT 2 OF SECTION 34, TOWNSHIP 35 NORTH, RANGE 6 EAST, CITY OF TOMAHAWK, LINCOLN COUNTY, WISCONSIN.

<p>NORTHCENTRAL LAND SURVEYING, LLC 163957 OWL RIDGE ROAD, WAUSAU, WISCONSIN 54403 WEBSITE: www.NorthCentralLandSurveying.com PHONE: 715-297-8343 EMAIL: JasonPflieger@gmail.com DRAFTED & DRAWN BY: JASON J. PFLIEGER PROP. OWNER : TOMAHAWK FOREVER PROPERTIES LLC SURVEY PREPARED FOR: CLATE BUB DATE OF FIELDWORK: 3/3/2025 & 3/11/2025 FILE NUMBER: 2025014 BUB</p>

PAGE 2 OF 3

SURVEYORS CERTIFICATE

I, JASON J. PFLIEGER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT AT THE DIRECTION OF CLATE BUB, I SURVEYED, MAPPED, DIVIDED AND DEDICATED PART OF LOT 203 OF THE ASSESSOR'S PLAT OF THE CITY OF TOMAHAWK, LOCATED IN GOVERNMENT LOT 2 OF SECTION 34, TOWNSHIP 35 NORTH, RANGE 6 EAST, CITY OF TOMAHAWK, LINCOLN COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTH QUARTER CORNER OF SAID SECTION 34; THENCE S 0°43'36" E ALONG THE EAST LINE OF GOVERNMENT LOT 2 AS MONUMENTED, 1042.20 FEET; THENCE N 76°27'18" W 150.08 FEET; THENCE S 0°42'26" E 250.05 FEET TO THE NORTH LINE OF DEER PARK ROAD; THENCE N 76°46'40" W ALONG THE NORTH LINE OF DEER PARK ROAD, 349.68 FEET; THENCE N 0°52'46" W 589.90 FEET; THENCE N 89°41'09" W 169.80 FEET; THENCE N 0°53'00" W ALONG THE WEST LINE OF LOT 203 OF THE ASSESSOR'S PLAT OF THE CITY OF TOMAHAWK, 276.79 FEET; THENCE S 89°35'48" E ALONG THE SOUTH LINE OF LOT (2) OF CERTIFIED SURVEY MAP NUMBER (2579), 61.38 FEET; THENCE N 0°16'09" E ALONG THE EAST LINE OF SAID LOT (2), 313.51 FEET TO THE NORTHWEST CORNER OF LOT 203 OF THE ASSESSOR'S PLAT OF THE CITY OF TOMAHAWK; THENCE S 89°39'07" E ALONG THE NORTH LINE OF THE NORTHWEST QUARTER, 590.29 FEET TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS OF WAY OF RECORD AND USE.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION AND THE CERTIFIED SURVEY MAP THEREOF MADE.

THAT I HAVE FULLY COMPLIED WITH SECTION 236.34 OF THE WISCONSIN STATUTES IN SURVEYING, MAPPING AND DIVIDING THE LANDS, CHAPTER A-E 7 OF THE WISCONSIN ADMINISTRATIVE CODE AND THE LAND DIVISION ORDINANCE OF THE CITY OF TOMAHAWK, ALL TO THE BEST OF MY KNOWLEDGE AND BELIEF IN SURVEYING, DIVIDING AND MAPPING THE SAME.

DATED THIS 30TH DAY OF MARCH, 2025

JASON J. PFLIEGER P.L.S. 3148-8

I, AMANDA L. BARTZ, CITY CLERK, BEING DULY APPOINTED BY THE CITY OF TOMAHAWK, HEREBY CERTIFY THAT THE ABOVE CERTIFIED SURVEY MAP WAS APPROVED BY THE COMMON COUNCIL OF THE CITY OF TOMAHAWK, WISCONSIN.

AMANDA L. BARTZ CITY CLERK

I, AMANDA L. BARTZ, CITY CLERK, CERTIFY THERE ARE NO DELINQUENT TAXES OR UNPAID SPECIAL ASSESSMENTS ON THE LANDS INCLUDED ON THIS CERTIFIED SURVEY MAP.

AMANDA L. BARTZ CITY CLERK

CERTIFIED SURVEY MAP

LINCOLN COUNTY NO. _____

PART OF LOT 203 OF THE ASSESSOR'S PLAT OF THE CITY OF TOMAHAWK, LOCATED IN GOV'T LOT 2 OF SECTION 34, TOWNSHIP 35 NORTH, RANGE 6 EAST, CITY OF TOMAHAWK, LINCOLN COUNTY, WISCONSIN.

<p>NORTHCENTRAL LAND SURVEYING, LLC 163957 OWL RIDGE ROAD, WAUSAU, WISCONSIN 54403 WEBSITE: www.NorthCentralLandSurveying.com PHONE: 715-297-8343 EMAIL: JasonPflieger@gmail.com DRAFTED & DRAWN BY: JASON J. PFLIEGER OWNER OF PROPERTY: SURVEY PREPARED FOR: DATE OF FIELDWORK: FILE NUMBER:</p>

PAGE 3 OF 3

OWNERS CERTIFICATE OF DEDICATION

AS OWNER, I CLATE BUB OF TOMAHAWK FOREVER PROPERTIES LLC, DO HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THE MAP. I ALSO CERTIFY THAT THIS MAP IS REQUIRED BY s.236.10 OR s.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF TOMAHAWK

WITNESS THE HAND AND SEAL OF SAID OWNER ON THIS _____ DAY OF _____ 2025.

CLATE BUB
TOMAHAWK FOREVER PROPERTIES LLC

STATE OF WISCONSIN)
WASHINGTON COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2025, THE ABOVE NAMED CLATE BUB OF TOMAHAWK FOREVER PROPERTIES LLC, TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC, WASHINGTON COUNTY, WISCONSIN

MY COMMISSION EXPIRES