

Tuesday, June 24, 2025
5:30 p.m.

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

BOARD MEMBERS

STEVEN E. TASKAY
MAYOR

VACANT
DISTRICT

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. **Approval of Minutes from Previous Meeting**
 1. April 29, 2025 (page 2)
 2. May 28, 2025 (page 5)
- D. **Approval of Checks and Vouchers** – Check numbers 22131 to 22173 and three (3) electronic payments in the amount of \$116,420.74 (page 6)
- E. **Treasurer's Report** – June 20, 2025 (page 18)
- F. **Other Business**
 1. Compliance Maintenance Annual Report (CMAR – Wastewater)
 2. Responsible Party Letter from Department of Natural Resources – Cell Tower Site Ground Water Contamination (page 25)
 3. N 4th Street Road Classification – Reclassification to Class B Road (page 30)
 4. Wastewater Department - Vacant Position
- G. **Department Lead Reports** (Streets, Water, Wastewater)
- H. **Set Time and Date of Next Meeting**
 1. Regular Meeting – July 29, 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 **April 29, 2025, at 5:30 p.m.**
5

6 **Call to Order:** Mayor Taskay called the meeting of the Board of Public Works to order at 6:02 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, Water
12 Leadsperson Glenn Hanna, Wastewater Leadsperson Rich Thiemer, Alderperson Pat Haskin, Zach
13 Garner, Jenifer Turkiewicz, Cori Baacke, Robert “Augie” Augustine, and Gloria Quinn.
14

15 **Public Comments:** There were no public comments.
16

17 **Minutes of Previous Meeting:** GARSKE MOVED to approve the minutes from March 25, 2025
18 meeting and NYSTROM seconded. The VOTE was unanimous.
19

20 **Approval of Checks and Vouchers:** GARSKE MOVED to approve checks 22047 to 22090 and two
21 (2) electronic payments in the amount of \$116,070.69. ERNST seconded. The VOTE was
22 unanimous.
23

24 **Treasurer’s Report:** BARTZ MOVED to approve the Treasurer’s Report. GARSKE seconded. The
25 VOTE was unanimous.
26

27 **Other Business:**

28 Parking on the Zero Block of S 2nd Street (Wisconsin Avenue to Spirit Avenue): ROSENMEIER stated
29 that we get numerous complaints about the windrow of snow in this section. He explained that the
30 snow is plowed to the center of the road and it is removed with the snow blower the next day. He
31 stated that it becomes a problem with the angled parking.
32

33 BARTZ asked if this is only a concern when it snows. ROSENMEIER confirmed. Augie asked if the
34 snow could be pushed south instead of windrowed.
35

36 The Board discussed eliminating the angle parking in that section and turning it into parallel
37 parking.
38

39 Clerk BARTZ asked if the snow could all be pushed to the west in the parallel parking stalls and
40 cleaned up the next day. The west side would lose those stalls for one day at most during snow
41 events. Discussion followed. BARTZ suggested trying it for one snow season.
42

1 ERNST MOVED to push the snow in the zero block of S 2nd Street between the ally and Wisconsin
2 Avenue to the west side for the 2025/2026 snow season and NYSTROM seconded. The VOTE was
3 unanimous.

4
5 Open Review/Award Sludge Hauling Bids: Clerk BARTZ explained that two bids were received with
6 the low bid from our current hauler, Kautza Septic Service. She stated that his bid came in at
7 \$0.0389 per gallon.

8
9 ERNST MOVED to award the two-year bid for sludge hauling to Kautza Septic Service at an amount
10 of \$0.0389 per gallon and GARSKE seconded. The VOTE was unanimous.

11
12 Tomahawk Area Interfaith Volunteers (TAIV) Request for Garage Space: Gloria Quinn introduced
13 herself to the Board as the new Director of TAIV. She stated that last year TAIV completed over
14 2,000 transports. She stated that they have two vans that they use for transporting.

15
16 ROSENMEIER stated that 5 years ago they kept the van in our cold storage building at the City
17 Garage but there is not a garage door opening and they decided not to use the garage anymore.
18 ROSENMEIER stated that there is no longer room in the storage building for their van.
19 ROSENMEIER stated that TAIV was looking into placing a metal car port in the parking lot at the
20 senior center.

21
22 Quinn stated that the parking lot is full on most days and has concerns with taking up that space.

23
24 Haskin suggested looking for a business to donate garage space for them, she mentioned Hilgy's
25 Gas has garage space across the street and maybe they have space that can be used.

26
27 No action was taken.

28
29 Proposed Parking Ordinance Amendment – Somo Avenue from the old MT&W Railroad Bike and
30 Walking Trail Crossing westerly to 75' west 8th Street: Clerk reviewed the existing ordinance and the
31 proposed amendment.

32
33 BARTZ stated that the areas that cars have started parking are no parking areas per our ordinance
34 and suggested enforcing our existing ordinance. Clerk BARTZ stated that we would need to put up
35 no parking signs.

36
37 ERNST MOVED to put up no parking signs per our ordinance and to paint the curb yellow.
38 NYSTROM seconded. The VOTE was unanimous.

39
40 E Mohawk Drive – Barb Wire in Right-of-Way: ROSENMEIER stated that they are getting ready to
41 pave E Mohawk Drive and there is barb wire fencing within the right-of-way. He stated that he
42 wanted to make the Board aware that they will be removing the fence if they received any
43 complaints.

44

1 Review Results of Advisory Referendum from the April 1, 2025 Election: Clerk BARTZ reviewed the
2 results and stated that the vote was 579 yes to 519 no. She asked the Board where they would like
3 to go with the information.
4

5 BARTZ stated that he would like to see the plans and approval from the well-house upgrades. He
6 stated that this should never have been approved. THEIMER stated that chlorination chemicals
7 have never been in the chemical room, but we needed to be able to chlorinate if needed.
8

9 HANNA stated that this is a new system than what we had before the upgrades. Clerk BARTZ
10 stated that she will look for the project documents in the files.
11

12 **Department Lead Reports:**

13 Water Department Leadsperson Report: Leadsperson Glenn HANNA reviewed his written report
14 with the Board. He stated that the Leather Avenue Water Main Replacement has been approved by
15 the DNR, working with Ruckert & Mileke on Nelson and Division with a Grant. Winter operations
16 have come to an end and are gearing up for summer operations, MSA is working on the State 86
17 project, and talk with MSA on a PFAS feasibility study for the water treatment plant.
18

19 Wastewater Department Leadsperson Report: THIEMER thanked Rosenmeier, Vacho, and
20 Sherman for helping with cleaning the grit pad. He stated that he appreciated their help. THEIMER
21 stated that he has talked to three vendors regarding the fine screen along with cost estimates on
22 replacing leaking valves.
23

24 Street Department Leadsperson Report: ROSENMEIER gave a brief report. He stated winter
25 operations have ended, televised the sewer with Musson for Nelson and Division project, the light
26 that was knocked down on 4th Street was replaced, working on clearing Pfifer and Mohawk in
27 preparation of the paving projects, mulch pit was hauled to SARA Park, alleys have been graded,
28 roads swept, and sewer cleaning has been completed for the problem areas.
29

30 **Set Time and Date of Next Meeting:** The next meeting of the Board of Public Works will be the last
31 Tuesday of the month at 5:30 p.m. at City Hall in the Council Chambers or at the call of the
32 chairperson.
33

34 **Meeting Adjournment:** GARSKE MOVED to adjourn the meeting of the Board of Public Works and
35 ERNST seconded. The VOTE was unanimous. The meeting was adjourned at 7:04 p.m.

1 **Board of Public Works**
2 **City of Tomahawk, City Council Chambers**
3 **23 N 2nd St, Tomahawk, WI 54487**
4 **May 28, 2025, at 4:30 p.m.**
5

6 **Call to Order:** Mayor Taskay called the meeting of the Board of Public Works to order at 4:32 p.m.
7

8 **Members Present:** Members present were Mayor Steven E. Taskay, Dale Ernst, Steve “Ding” Bartz,
9 and Will Garske (virtual). Absent was Ed Nystrom.
10

11 Also present was Clerk/Treasurer Amanda L. Bartz.
12

13 **Public Comments:** There were no public comments.
14

15 **Other Business:**

16 **Award 2025 Paving Bid:** Clerk BARTZ explained that the 2025 Paving Projects were advertised and
17 bids were due May 7, 2025. She stated that three (3) bids were received and American Asphalt was
18 the low bidder at \$321,777.00.
19

20 ERNST MOVED to award American Asphalt the 2025 Paving Projects in the amount of \$321,777.00
21 and BARTZ seconded. The VOTE was unanimous.
22

23 **Set Time and Date of Next Meeting:** The next meeting of the Board of Public Works will be the last
24 Tuesday of the month at 5:30 p.m. at City Hall in the Council Chambers or at the call of the
25 chairperson.
26

27 **Meeting Adjournment:** ERNST MOVED to adjourn the meeting of the Board of Public Works and
28 GARSKE seconded. The VOTE was unanimous. The meeting was adjourned at 4:35 p.m.

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
22131	5/23/2025	Amazon Capital Services Supplies	
620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT Blower Room Surge Protector 179X-FCTW-416Q	219.95
620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT Aeration System 13CM-XY1V-6RM1	788.55
620-00-59852-001-000		OUTSD SERV.-TEST/SLUDGE HAUL Measuring Fields 1KW3-7DW1-CLDN	205.84
620-00-59828-000-000		OPERATION-TRANSPORTATION Tapered Handle Wrench 1RHJ-J3FX-H6KH	45.48
Total			1,259.82
22132	5/23/2025	Bumper to Bumper Repair/Maintenance	
620-00-59828-000-000		OPERATION-TRANSPORTATION Lawn Mower Maintenance 640-230476	55.59
620-00-59828-000-000		OPERATION-TRANSPORTATION Truck Supply 640-230448	95.98
620-00-59828-000-000		OPERATION-TRANSPORTATION Credit Memo 640-230459	-54.69
Total			96.88
22133	5/23/2025	Chase's C-Stores April Operating Supply	
620-00-59828-000-000		OPERATION-TRANSPORTATION Operating Supply 05/01/2025	123.79
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION Oppering Supply 05/01/2025	0.00
Total			123.79
22134	5/23/2025	Clifton Larson Allen LLP Audit Services	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE Water Utility L251317025	2,300.00
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES Sewer Utility L251317025	800.00
Total			3,100.00
22135	5/23/2025	Grainger Land Apply Supplies	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59852-001-000		OUTSD SERV.-TEST/SLUDGE HAUL	20.75
		Land Apply Supplies 9505268186	
Total			20.75
<hr/>			
	22136	5/23/2025 Jelinek, William	
		Jelinek Health Insurance	
620-00-59854-000-000		EMPLOYEE PENSIONS & BENEFITS	130.07
		June Health Insurance	
Total			130.07
<hr/>			
	22137	5/23/2025 Lincoln County Landfill	
		Garbage Service	
620-00-59832-000-000		MAINT COLLECTION SYSTEM PUMP	76.40
		Clean Grit Pad 16076	
Total			76.40
<hr/>			
	22138	5/23/2025 Menards	
		Supplies	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	106.54
		Odor Eliminator, Febreeze 80047	
Total			106.54
<hr/>			
	22139	5/23/2025 Napa Auto Parts	
		Repair/Maintenance	
620-00-59828-000-000		OPERATION-TRANSPORTATION	10.99
		fix Truck #11 154423	
620-00-59828-000-000		OPERATION-TRANSPORTATION	57.95
		Fix Truck #11 154421	
Total			68.94
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	22140	5/23/2025 NCL of Wisconsin Inc	
		Operating Supplies	
620-00-59826-000-000		OTHER CHEMICALS-SEWAGE	646.00
		Operating Supplies 519257	
Total			646.00
<hr/>			
	22141	5/23/2025 O'Reilly Automotive Inc	
		Repair/Maintenance	
620-00-59831-000-000		MAINT SEWAGE COLLECTIONS	16.99
		Pliers 4644-457846	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			16.99

22142 5/23/2025 Verizon Wireless
Utilities

610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	67.18
	715-612-0944	6112776415	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	-62.32
	715-966-0471	6112776415	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	75.44
	715-966-0614	6112776415	
610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	65.44
	715-966-0776	6112776415	
610-00-57625-000-000		PUMP EXPENSE - MAINT OF PLANT	66.35
	715-966-9147	6112776415	
630-00-53634-000-000		ADMINISTRATION	65.44
	715-966-5144	6112776415	
Total			277.53

22143 5/23/2025 Viegut's Do-It Express
April Operating Supply

610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION	61.46
	Operating Supply	04/30/2025	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	89.18
	Operating Supply	04/30/2025	
Total			150.64

22144 5/30/2025 Cummins Sales and Service
Repair/Maintenance

610-00-57605-000-000		MAIN OF WATER SOURCE PLANT	395.44
	Generator Service	F9-250558088	
Total			395.44

22145 5/30/2025 Environmental Systems Research Instutue Inc
Annual Subscription

610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	1,100.00
	ArcGIS Term License	06/18/2025 to 06/17/2026	
Total			1,100.00

22146 5/30/2025 Ferguson Waterworks #1476
Operating Supplies

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57653-000-000		TRANS & DIST - MANIT OF METERS	6,400.00
		3" Meters 0438672	
Total			6,400.00
<hr/>			
	22147	5/30/2025 Frontier Utilities	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	70.00
		Service from May 22 - June 21 26200181490828965	
Total			70.00
<hr/>			
	22148	5/30/2025 GPM Investments, LLC Oppering Supply	
620-00-59828-000-000		OPERATION-TRANSPORTATION	69.83
		20.789gal Diesel 05/30/2025	
620-00-59828-000-000		OPERATION-TRANSPORTATION	-6.09
		Discount 05/30/2025	
Total			63.74
<hr/>			
	22149	5/30/2025 Hydro Corp Contracted Service	
610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	820.00
		Inspections CI-05798	
Total			820.00
<hr/>			
	22150	5/30/2025 Northern Lake Service, Inc. Supplies	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	170.16
		Phosphorus 2507910	
620-00-59852-001-000		OUTSD SERV.-TEST/SLUDGE HAUL	824.87
		Phosphorus, Nickel, etc. 2507872	
Total			995.03
<hr/>			
	22151	5/30/2025 PREMIER HEATING & COOLING OF TOMAHAWK LLC Contracted Service	
620-00-59825-000-000		SLUDGE CONDITIONING CHEMICALS	204.78
		Air for Lab 25-23528	
Total			204.78
<hr/>			
	22152	5/30/2025 Technology Management Technology Services	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	112.50
		COTWaterSupport2025-290 9330	
Total			112.50

22153 5/30/2025 Tomahawk Battery and Rebuilding
Repair/Maintenance

610-00-57605-000-000		MAIN OF WATER SOURCE PLANT	64.99
		Mower Battery 112359	
Total			64.99

22154 6/06/2025 Amazon Capital Services
2025 Annual Subscription

610-00-57921-000-000		ADMIN & GEN - SUPPLIES & EXPEN	49.80
		Annual Subscription 1FWP=W7QF-6KPF	
620-00-59856-000-000		MISC. GENERAL EXPENSE	49.80
		Annual Subscription 1FWP=W7QF-6KPF	
Total			99.60

22155 6/06/2025 Amazon Capital Services
Office Supplies

620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	70.09
		Printer Cartridge 196G-P67P-X1PH	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	273.50
		Saw, Stoll for Lab Step 1Q7F-HDGL-7Y1X	
610-00-57921-000-000		ADMIN & GEN - SUPPLIES & EXPEN	19.99
		Amazon Fire Stick 1XDW-3WYK-3MP7	
610-00-57650-000-000		TRANS & DIST - RES/STAND PIPE	597.04
		New Wall Heater 1413-9YXV-QMYT	
Total			960.62

22156 6/06/2025 Cedar Corporation
Contracted Service

620-00-59855-000-000		REGULATORY COMMISSION	340.00
		07189-0002 Land Application Management 124257	
620-00-59855-000-000		REGULATORY COMMISSION	340.00
		07189-0002 Operational Assistance 124258	
Total			680.00

22157 6/06/2025 Charter Communications
Utilities

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57602-000-000		SOS MISCELANEOUS SUPPLIES	239.99
		Service from 05/23/25-06/22/25	
		17141330132125	
Total			239.99

22158 6/06/2025 Chase's C-Stores
Operating Supply

620-00-59828-000-000		OPERATION-TRANSPORTATION	16.16
		Operating Supply	
		06/01/2025	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION	212.54
		Operating Supply	
		06/01/2025	
Total			228.70

22159 6/06/2025 Frontier
Utilities

620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	264.34
		Service from 05/28 - 06/27	
		71545331430101655	
Total			264.34

22160 6/06/2025 Grainger
Repair/Maintenance

620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT	297.33
		Primary Hose & Holder to Clean Primary	
		9517927027	
Total			297.33

22161 6/06/2025 Kautza Septic Service
Contracted Service

620-00-59852-001-000		OUTSD SERV.-TEST/SLUDGE HAUL	15,635.10
		Hauled Sludge 5/12/25-5/14/25	
		538	
Total			15,635.10

22162 6/06/2025 Medford Cooperative
May Statement

620-00-59856-000-000		MISC. GENERAL EXPENSE	1.26
		Credit return w/ ball 1/4	
		471182	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	17.99
		Knife set	
		471291	
620-00-59828-000-000		OPERATION-TRANSPORTATION	16.07
		Cable and fasteners	
		471852	
620-00-59833-001-000		MAINT TREATMENT/DISPOSAL PLANT	259.23
		Galv nipples, clamp, pipe cutter	
		471730	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59834-001-000		MAINT GENERAL PLANT STRUCTURE	28.03
		Galv nipple 471941	
610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	68.76
		Locating Supplies 471343	
610-00-57602-000-000		SOS MISCELANEOUS SUPPLIES	7.73
		Epoxy 472039	
610-00-57650-000-000		TRANS & DIST - RES/STAND PIPE	26.09
		Thermostat 471826	
620-00-59834-000-000		MAINT GENERAL PLANT STRUCTURE	34.28
		Supplies to fix light on Digester 472024	
Total			459.44
<hr/>			
	22163	6/06/2025 Menards	
		Supplies	
620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT	263.66
		Water Line for Cleaning Primary Clarifie 81010	
620-00-59856-000-000		MISC. GENERAL EXPENSE	152.48
		Office Supplies 80525	
Total			416.14
<hr/>			
	22164	6/06/2025 NCL of Wisconsin Inc	
		Repair/Maintenance	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	196.93
		Magnetic Filter Funnel Replacement Scree 520229	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	664.70
		Ultra Ph Combination probe 520228	
Total			861.63
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	22165	6/06/2025 O'Reilly Automotive Inc	
		Repair/Maintenance	
620-00-59828-000-000		OPERATION-TRANSPORTATION	266.98
		New Brakes for 2014 Service Truck 4644-461523	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	40.96
		Change Oil on Snowblower 4644-461359	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION	331.95
		Red Dodge Brakes 4644-460696	
Total			639.89
<hr/>			
	22166	6/06/2025 Qualheim's True Value 22645	
		Supplies	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59834-001-000		MAINT GENERAL PLANT STRUCTURE	19.47
		Coupling and access Fitting 2215	
Total			19.47
<hr/>			
	22167	6/06/2025 Ruckert & Mielke Professional Service	
610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	15,285.35
		Nelson Lane Water Main Relay 157234	
Total			15,285.35
<hr/>			
	22168	6/13/2025 Kwik Trip Opperating Supply	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION	334.32
		104.188g Unleaded May	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION	-24.92
		Water discount May	
Total			309.40
<hr/>			
	22169	6/13/2025 SECURIAN FINANCIAL GROUP, INC July Life Insurance	
610-00-57926-000-000		ADMIN & GEN - EMPLOYEE BENEFIT	2.59
		July Life Insurance 002832L	
620-00-59854-000-000		EMPLOYEE PENSIONS & BENEFITS	6.42
		July Life Insurance 002832L	
Total			9.01
<hr/>			
	22170	6/13/2025 UNITED STATES POSTAL SERVICE Utility Billing	
610-00-57903-000-000		CUST A/C - SUPPLIES, BILLING	229.77
		Water Billing	
620-00-59840-000-000		BILLING, COLLECTING & ACCTG	229.77
		Waste Water Billing	
Total			459.54
<hr/>			
	22171	6/17/2025 Security Health Plan July Health Insurance	
610-00-57926-000-000		ADMIN & GEN - EMPLOYEE BENEFIT	6,291.59
		July Health Insurance July Health Insurance	
620-00-59854-000-000		EMPLOYEE PENSIONS & BENEFITS	2,936.08
		July Health Insurance July Health Insurance	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			9,227.67

22172 6/17/2025 Republic Services #645
April Cont Service

620-00-59856-000-000	MISC. GENERAL EXPENSE		37.08
	WWTP Dean Rd Containers 03/01-03/31	0645-000259569	
620-00-59856-000-000	MISC. GENERAL EXPENSE		89.61
	WWTP Dean Rd Containers 03/01-03/31	0645-000259569	
630-00-53631-290-000	SOLID WASTE - OTHER CONTR SVC		8,049.72
	Recycling services 04/1-04/30/2025	0645-000259569	
630-00-53631-290-000	SOLID WASTE - OTHER CONTR SVC		12,252.55
	Residential services 04/1-04/30/2025	0645-000259569	
Total			20,428.96

22173 6/17/2025 Republic Services #645
May Cont Service

620-00-59856-000-000	MISC. GENERAL EXPENSE		37.08
	WWTP Dean Rd Containers 03/01-03/31	0645-000261602	
620-00-59856-000-000	MISC. GENERAL EXPENSE		89.61
	WWTP Dean Rd Containers 03/01-03/31	0645-000261602	
630-00-53631-290-000	SOLID WASTE - OTHER CONTR SVC		8,049.72
	Recycling services 05/1-05/31/2025	0645-000261602	
630-00-53631-290-000	SOLID WASTE - OTHER CONTR SVC		12,252.55
	Residential services 05/1-05/31/2025	0645-000261602	
Total			20,428.96

Statement 5/22/2025 Cardmember Service
April Statement

Manual Check

610-00-57930-000-000	ADMIN & GEN--MISC EXPENSES		45.90
	Hanna License Renewal	DNR	
Total			45.90

Statement 5/23/2025 Vestis

Water and Waste Water Cont Services

Manual Check

610-00-57923-000-000	ADMIN & GEN - OUTSIDE SERVICE		269.93
	Uniform and Bathroom Service	6260311975	
610-00-57923-000-000	ADMIN & GEN - OUTSIDE SERVICE		84.23
	Uniform and Bathroom Service	6260313632	
610-00-57923-000-000	ADMIN & GEN - OUTSIDE SERVICE		95.68
	Uniform and Bathroom Service	6260315808	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	79.49
		Uniform and Bathroom Service 6260317707	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	86.42
		Uniform and Bathroom Service 6260319659	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	102.15
		Uniform and bathroom supply 6260311969	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	74.60
		Uniform and bathroom supply 6260313627	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	103.80
		Uniform and bathroom supply 6260315802	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	68.61
		Uniform and bathroom supply 6260317700	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	103.80
		Uniform and bathroom supply 6260319653	
Total			1,068.71

Statement 5/30/2025 Wisconsin Public Service
May Operating Supply

Manual Check

620-00-59821-000-000		POWER & FUEL FOR PUMPING	287.70
		Lift Station 4 - 321 N 9th St 00007	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	64.48
		Lift Station 3 - W Somo Ave 00013	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	243.62
		Lift Station 5 - School & Somo Ave 00014	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	204.35
		Lift Station 12 - W Mohawk Dr 00019	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	38.54
		Lift Station 15 - Esker Heights 00028	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	248.24
		Lift Station 16 - 101 Kaphaem Rd 00034	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	40.01
		Lift Station 6 - Charles Avenue 00039	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	154.38
		Lift Station 13 - Bay Mill Rd 00041	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	42.64
		Lift Station 8 - Deer Park Rd 00045	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	1,568.07
		Lift Station 2 - 102A Waterworks Rd 00047	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59821-000-000		POWER & FUEL FOR PUMPING	48.33
		Lift Station 11 - Bridge Street 00048	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	1,388.51
		Lift Station 1 - 7 E River Street 00050	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	233.04
		Lift Station 10 - Bliss Street 00052	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	4,260.69
		WWTR PLANT - W5848 Dean Rd 00057	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	21.09
		WWTP-GEN W5846A Dean Rd 00076	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	573.67
		44 Deer Park Rd 00081	
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER	70.28
		102B Waterworks Rd - Storage Shed 00116	
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER	91.58
		32 E Birchwood Av 00033	
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER	2,267.17
		102 Waterworks Rd 00021	
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER	36.43
		WWTP-GEN W5846A Dean Rd 00107	
620-00-59821-000-000		POWER & FUEL FOR PUMPING	171.34
		Lift Station 7 - 1492 E King Rd 00055	
Total			12,054.16
Grand Total			116,420.74

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 5/21/2025 From Account:
Thru: 6/19/2025 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER FUND	38,253.06
Total Expenditure from Fund # 620 - SEWER FUND	37,497.70
Total Expenditure from Fund # 630 - SOLID WASTE FUND	40,669.98
Total Expenditure from all Funds	116,420.74

City of Tomahawk

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

June 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 May 21, 2025	\$ 38,846.94
Credits- Cash Receipts/Transfers	\$ 125,140.61
Debits - Crossbridge Bank 22088 to 22130 and 2 ACH	\$ (116,420.74)
Total Treasurer's Cash June 20, 2025	\$ 47,566.81

State Local Government Investment Pool <i>(Prior month end)</i>	\$ 5,789.95
Total Cash Available	\$ 53,356.76

Fund Balances: *(Prior month end)*

Equipment Replacement Fund	\$ 8,976.84
Clean Water Debt Fund	\$ 14,840.18

Debts:

	Balance
Safe Drinking Fund (5342-03) - Matures 2039 - Interest 1.188%	\$ 567,005.60
Next Payment \$ 3,368.01 Date 11/1/2025	
Clean Water Fund (4051-04) - Matures 2035 - Interest 2.363%	\$ 1,844,213.06
Next Payment \$ 21,789.37 Date 11/1/2025	
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	\$ 3,873,553.66
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Balance of Water and Sewer Accounts Past Due as of 06/20/2025	\$ 114,779.18
<i>Balance of Accounts (29) with Deferred Payment Plans</i>	<i>\$ 71,119.22</i>

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 :

\$ (116,420.74)

	June 2025	2025 Actual	2025 Budgeted	Budget Status	% of Budget
Revenue					
Residential Water	17,329.90	80,988.47	255,000.00	(174,011.53)	31.76%
Multi Family Residential Water	102.52	1,923.58	7,140.00	(5,216.42)	26.94%
Commercial Water	6,112.27	31,903.19	127,500.00	(95,596.81)	25.02%
Industrial Water	-	30,050.09	147,900.00	(117,849.91)	20.32%
Public Authority Water	4,179.29	8,304.24	15,300.00	(6,995.76)	54.28%
Private Fire - Water	570.00	3,449.40	10,200.00	(6,750.60)	33.82%
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	2,178.00	23,708.20	35,000.00	(11,291.80)	67.74%
Capital Contributions	-	-	700,000.00	(700,000.00)	0.00%
Customer Forfeited Penalty	311.70	1,856.95	35,000.00	(33,143.05)	5.31%
Other Revenues	225.00	703.37	3,000.00	(2,296.63)	23.45%
Total Revenues	31,008.68	182,887.49	1,665,322.48	(1,482,434.99)	10.98%
Expenditures					
Taxes	229.71	5,212.07	111,000.00	105,787.93	4.70%
Debt	-	27,931.34	200,639.00	172,707.66	13.92%
Sources of Supply	247.72	3,376.61	17,500.00	14,123.39	19.29%
Operating Supervision	2,263.44	31,190.24	75,189.92	43,999.68	41.48%
Pump Expenses	-	11,340.53	49,432.45	38,091.92	22.94%
Water Treatment	-	7,873.32	40,918.94	33,045.62	19.24%
Transmission and Distribution	17,455.64	102,577.10	945,446.05	842,868.95	10.85%
Customer Account Expenses	328.80	5,884.06	60,060.98	54,176.92	9.80%
Administrative and General	7,822.75	91,571.69	149,404.71	57,833.02	61.29%
Other Expenses	247.72	2,396.13	15,000.00	12,603.87	15.97%
Total Expenditures	28,595.78	289,353.09	1,664,592.05	1,375,238.96	17.38%
Net Totals	2,412.90	(106,465.60)	730.43		

	June 2025	2025 Actual	2025 Budgeted	Budget Status	% of Budget
Revenue					
Residential Sewer	31,811.43	163,149.73	-	163,149.73	0.00%
Multi Family Residential Sewer	226.21	4,561.62	-	4,561.62	0.00%
Commercial Sewer	14,112.20	71,370.85	-	71,370.85	0.00%
Industrial Sewer	-	30,670.53	-	30,670.53	0.00%
Public Authority Sewer	6,826.02	15,814.35	-	15,814.35	0.00%
Sludge/Septic Disposal	-	14,910.45	-		
Other Revenues	400.00	4,267.12	-	4,267.12	0.00%
Total Revenues	53,375.86	304,744.65	-	289,834.20	0.00%
Expenditures					
Taxes	505.39	6,986.97	-	(6,986.97)	0.00%
Debt	-	34,928.90	-	(34,928.90)	0.00%
Operation Expenses	6,380.03	121,740.84	-	(121,740.84)	0.00%
Maintenance Expenses	2,023.53	39,992.99	-	(39,992.99)	0.00%
Customer Account Expenses	328.80	5,717.61	-	(5,717.61)	0.00%
Administrative and General	17,147.16	40,131.97	-	(40,131.97)	0.00%
Other Expenses	3,882.09	51,833.13	-	(51,833.13)	0.00%
Total Expenditures	30,267.00	301,332.41	-	(301,332.41)	0.00%
Net Totals	23,108.86	3,412.24	-		

Budget Comparison - Detail
 WATER FUND BUDET COMPARISON DETAIL

Account Number		2025 June	2025 Actual 06/19/2025	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	17,329.90	80,988.47	255,000.00	-174,011.53	31.76
610-00-44612-000-000	MULTI FAMILY RESIDENTIAL WATER	102.52	1,932.58	7,140.00	-5,207.42	27.07
610-00-44613-000-000	COMMERCIAL WATER	6,112.27	31,903.19	127,500.00	-95,596.81	25.02
610-00-44615-000-000	INDUSTRIAL WATER	0.00	30,050.09	147,900.00	-117,849.91	20.32
610-00-44617-000-000	PUBLIC AUTHORITY WATER	4,179.29	8,304.24	15,300.00	-6,995.76	54.28
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	570.00	3,449.40	10,200.00	-6,750.60	33.82
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	311.70	1,856.95	35,000.00	-33,143.05	5.31
610-00-44720-000-000	Water Tower Rent	2,178.00	23,708.20	35,000.00	-11,291.80	67.74
610 - WATER REVENUE		30,783.68	182,193.12	1,662,322.48	-1,480,129.36	10.96
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	258.20	1,000.00	-741.80	25.82
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	12.71	1,000.00	-987.29	1.27
610-00-44741-000-000	RECONNECTS -MISC. SERVICE	225.00	432.46	1,000.00	-567.54	43.25
610-10-49200-000-000	TRANSFER	0.00	0.00	0.00	0.00	0.00
610 - WATER REVENUE (OTHER)		225.00	703.37	3,000.00	-2,296.63	23.45
REVENUES		31,008.68	182,896.49	1,665,322.48	-1,482,425.99	10.98
Total Revenues		31,008.68	182,896.49	1,665,322.48	-1,482,425.99	10.98

Account Number		2025 June	2025 Actual 06/19/2025	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	299.71	5,212.07	0.00	-5,212.07	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		299.71	5,212.07	111,000.00	105,787.93	4.70
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	27,931.34	37,639.00	9,707.66	74.21
610 - WATER - DEBT		0.00	27,931.34	200,639.00	172,707.66	13.92
610-00-57602-000-000	SOS MISCELANEOUS SUPPLIES	247.72	2,396.13	10,000.00	7,603.87	23.96
610-00-57605-000-000	MAIN OF WATER SOURCE PLANT	0.00	980.48	7,500.00	6,519.52	13.07
610 - WATER - SOURCE OF SUPPLY		247.72	3,376.61	17,500.00	14,123.39	19.29
610-00-57600-000-000	OPERATING SUPERVISION	2,263.44	31,190.24	75,189.92	43,999.68	41.48
610-00-57605-001-000	SOURCE PLANT- WELL UPGRADES	0.00	0.00	0.00	0.00	0.00
610 - WATER - OPERATION EXP		2,263.44	31,190.24	75,189.92	43,999.68	41.48
610-00-57620-000-000	PUMP EXPENSE - LABOR	0.00	-203.17	7,432.45	7,635.62	-2.73
610-00-57622-000-000	PUMP EXPENSE - FUEL/POWER	0.00	10,548.82	33,000.00	22,451.18	31.97
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	0.00	994.88	6,000.00	5,005.12	16.58
610 - WATER - PUMP EXPENSE		0.00	11,340.53	49,432.45	38,091.92	22.94
610-00-57630-000-000	WATER TREATMENT - LABOR	0.00	-592.92	8,918.94	9,511.86	-6.65
610-00-57631-000-000	WATER TREATMENT - CHEMICALS	0.00	8,466.24	32,000.00	23,533.76	26.46
610 - WATER - WATER TREATMENT		0.00	7,873.32	40,918.94	33,045.62	19.24
610-00-57640-000-000	TRANS & DIST - LABOR	198.37	4,440.52	7,789.21	3,348.69	57.01
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	623.13	1,631.50	10,000.00	8,368.50	16.32
610-00-57651-000-000	TRANS & DIST - MAINTENANCE	297.40	11,006.35	705,172.99	694,166.64	1.56
610-00-57652-000-000	TRANS & DIST - MAIN SERVICE	16,043.64	51,203.99	39,275.70	-11,928.29	130.37
610-00-57653-000-000	TRANS & DIST - MANIT OF METERS	293.10	18,067.42	83,151.36	65,083.94	21.73
610-00-57654-000-000	TRANS & DIST - HYDRANT MAINT	0.00	16,227.32	28,556.79	12,329.47	56.82
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		17,455.64	102,577.10	945,446.05	842,868.95	10.85
610-00-57901-000-000	CUST A/C - METER READ LABOR	99.03	2,999.09	8,800.02	5,800.93	34.08
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	229.77	2,884.97	6,500.00	3,615.03	44.38
610-00-57904-000-000	CUST A/C - UNCOLLECTABLE ASSETS	0.00	0.00	0.00	0.00	0.00
610 - WATER - CUSTOMER ACCT		328.80	5,884.06	60,060.98	54,176.92	9.80
610-00-57920-000-000	ADMIN & GEN - LABOR	316.00	3,804.46	17,243.29	13,438.83	22.06
610-00-57921-000-000	ADMIN & GEN - SUPPLIES & EXPEN	69.79	813.34	3,000.00	2,186.66	27.11
610-00-57923-000-000	ADMIN & GEN - OUTSIDE SERVICE	0.00	31,595.32	0.00	-31,595.32	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 June	2025 Actual 06/19/2025	2025 Budget	Budget Status	% of Budget
610-00-57924-000-000	ADMIN & GEN - INSURANCE	0.00	5,529.23	7,600.00	2,070.77	72.75
610-00-57926-000-000	ADMIN & GEN - EMPLOYEE BENEFIT	6,294.18	39,944.24	95,561.42	55,617.18	41.80
610-00-57926-001-000	ADMIN & GEN - PENSION EXPENSE	288.89	4,995.69	0.00	-4,995.69	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	0.00	2,357.32	0.00	-2,357.32	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	853.89	2,486.19	0.00	-2,486.19	0.00
610 - WATER - ADMIN & GEN		7,822.75	91,571.69	149,404.71	57,833.02	61.29
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	247.72	2,396.13	10,000.00	7,603.87	23.96
610 - WATER - OTHER EXPENSES		247.72	2,396.13	15,000.00	12,603.87	15.97
EXPENSES		28,665.78	289,353.09	1,664,592.05	1,375,238.96	17.38
Total Expenses		28,665.78	289,353.09	1,664,592.05	1,375,238.96	17.38
Net Totals		2,342.90	-106,456.60	730.43	107,187.03	-14,574.51

Budget Comparison - Detail
SEWER FUND BUDET COMPARISON DETAIL

Account Number		2025 June	2025 Actual 06/19/2025	2025 Budget	Budget Status	% of Budget
620-00-44210-000-000	MISC. NON-OPERATING INCOME	0.00	14,910.45	0.00	14,910.45	0.00
620-00-46211-000-000	FLAT RESIDENTIAL SEWER	0.00	-202.78	0.00	-202.78	0.00
620-00-46221-000-000	METERED RESIDENTIAL SEWER	31,811.43	163,352.51	0.00	163,352.51	0.00
620-00-46221-001-000	METERED MULTI FAM RES SEWER	226.21	4,561.62	0.00	4,561.62	0.00
620-00-46222-000-000	METERED COMMERCIAL SEWER	14,112.20	71,370.85	0.00	71,370.85	0.00
620-00-46223-000-000	METERED INDUSTRIAL SEWER	0.00	30,670.53	0.00	30,670.53	0.00
620-00-46224-000-000	METERED PUBLIC AUTHORITY	6,826.02	15,814.35	0.00	15,814.35	0.00
620 - SEWER - CHARGES FOR SERV		52,975.86	300,477.53	0.00	300,477.53	0.00
620-00-44190-000-000	INTEREST AND DIVIDEND INTEREST	0.00	2,764.17	0.00	2,764.17	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	400.00	1,502.95	0.00	1,502.95	0.00
620 - SEWER - OTHER REV		400.00	4,267.12	0.00	4,267.12	0.00
REVENUES		53,375.86	304,744.65	0.00	304,744.65	0.00
Total Revenues		53,375.86	304,744.65	0.00	304,744.65	0.00

Account Number		2025 June	2025 Actual 06/19/2025	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	505.39	6,986.97	0.00	-6,986.97	0.00
620 - SEWER - TAXES		505.39	6,986.97	0.00	-6,986.97	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	34,928.90	0.00	-34,928.90	0.00
620 - SEWER - DEBT		0.00	34,928.90	0.00	-34,928.90	0.00
620-00-59820-000-000	OPERATION SUPERVISION & LABOR	5,748.37	75,929.76	0.00	-75,929.76	0.00
620-00-59821-000-000	POWER & FUEL FOR PUMPING	40.96	36,027.85	0.00	-36,027.85	0.00
620-00-59825-000-000	SLUDGE CONDITIONING CHEMICALS	0.00	1,539.20	0.00	-1,539.20	0.00
620-00-59826-000-000	OTHER CHEMICALS-SEWAGE	0.00	646.00	0.00	-646.00	0.00
620-00-59827-000-000	OTHER OPERATING SUPPLIES	291.49	5,607.98	0.00	-5,607.98	0.00
620-00-59828-000-000	OPERATION-TRANSPORTATION	299.21	1,990.05	0.00	-1,990.05	0.00
620 - SEWER - OPERATION EXP		6,380.03	121,740.84	0.00	-121,740.84	0.00
620-00-59831-000-000	MAINT SEWAGE COLLECTIONS	0.00	5,493.20	0.00	-5,493.20	0.00
620-00-59832-000-000	MAINT COLLECTION SYSTEM PUMP	0.00	14,774.06	0.00	-14,774.06	0.00
620-00-59833-000-000	MAINT TREATMENT/DISPOSAL PLANT	560.99	7,335.76	0.00	-7,335.76	0.00
620-00-59833-001-000	MAINT TREATMENT/DISPOSAL PLANT	259.23	2,361.88	0.00	-2,361.88	0.00
620-00-59834-000-000	MAINT GENERAL PLANT STRUCTURE	34.28	1,288.43	0.00	-1,288.43	0.00
620-00-59834-001-000	MAINT GENERAL PLANT STRUCTURE	47.50	258.13	0.00	-258.13	0.00
620-00-59835-000-000	MAINT OF METERS	1,121.53	8,481.53	0.00	-8,481.53	0.00
620 - SEWER - MAINTENANCE EXP		2,023.53	39,992.99	0.00	-39,992.99	0.00
620-00-59840-000-000	BILLING, COLLECTING & ACCTG	229.77	1,468.88	0.00	-1,468.88	0.00
620-00-59842-000-000	METER READING	99.03	4,248.73	0.00	-4,248.73	0.00
620 - SEWER - CUSTOMER ACC EXP		328.80	5,717.61	0.00	-5,717.61	0.00
620-00-59850-000-000	ADMIN & GENERAL SALARIES	316.00	3,830.96	0.00	-3,830.96	0.00
620-00-59851-000-000	OFFICE SUPPLIES & EXPENSES	1,196.06	12,579.81	0.00	-12,579.81	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	15,635.10	16,686.56	0.00	-16,686.56	0.00
620-00-59852-002-000	OUTSD SERV.-PHOSPHOROUS	0.00	6,344.62	0.00	-6,344.62	0.00
620 - SEWER - ADMINISTRATIVE		17,147.16	40,131.97	0.00	-40,131.97	0.00
620-00-59853-000-000	INSURANCE EXPENSE	0.00	15,414.59	0.00	-15,414.59	0.00
620-00-59854-000-000	EMPLOYEE PENSIONS & BENEFITS	3,425.17	35,214.21	0.00	-35,214.21	0.00
620-00-59856-000-000	MISC. GENERAL EXPENSE	456.92	1,204.33	0.00	-1,204.33	0.00
620 - SEWER - OTHER EXP		3,882.09	51,833.13	0.00	-51,833.13	0.00
EXPENSES		30,267.00	301,332.41	0.00	-301,332.41	0.00
Total Expenses		30,267.00	301,332.41	0.00	-301,332.41	0.00
Net Totals		23,108.86	3,412.24	0.00	-3,412.24	



May 16, 2025

City of Tomahawk Public Works
Mr. Nick Rosenmeier
415 W. Spirit Avenue
P.O. Box 469
Tomahawk, WI 54487

Subject: Reported Contamination at Tomahawk City Public Works Property - PAHs
415 W. Spirit Ave., Tomahawk, WI
DNR BRRTS Activity # 02-35-596852
DNR FID # 735010980

Dear Mr. Rosenmeier:

On January 29, 2025, Jessica Moy of Edge Consulting Engineers, Inc. notified the Wisconsin Department of Natural Resources (DNR) that a hazardous substance discharge (polynuclear aromatic hydrocarbons or “PAHs”) was detected at the site described above. Soil and groundwater samples were collected in regard to the Vertical Bridge Development, LLC’s proposed lease and construction of a monopole telecommunications tower on a portion of the property owned by the City of Tomahawk. The soil and groundwater samples detected exceedances of applicable soil residual contaminant levels under Wisconsin Administrative (Wis. Admin.) Code chapter NR 720, and groundwater quality enforcement standards under Wis. Admin. Code ch. NR 140.

Information submitted to the DNR regarding this site indicates you are responsible for the discharge of a PAHs (hereafter referred to as “contamination”) at the above-described site. “Site” refers to the property where the contamination occurred and any other property it has migrated to, as defined in Wis. Admin. Code § NR 700.03(56).

This letter explains how to initiate the investigation and cleanup of contamination of the site, and how to access further information and assistance from the DNR. The longer contamination is left in the environment, the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and neighboring properties and reduce your costs to investigate and clean up the contamination.

Legal Responsibilities:

Persons meeting the definition of “responsible party” under Wis. Admin. Code § NR 700.03 (51) must follow applicable law to address the discharge of a hazardous substance to the environment or other environmental pollution. Wisconsin Statutes (“Wis. Stat.”) ch. 292 and Wis. Admin. Code chs. NR 700-799 provide specific requirements for undertaking appropriate response actions to address contamination, including requirements for emergency and interim actions, public information, site investigations, remedy selection, design and operation of remedial action systems, and case closure.

Special Vapor Intrusion Concern with Trichloroethylene:

Contamination that includes trichloroethylene (“TCE”), a chlorinated solvent and common degreaser, is of special concern from a human health perspective due to its potential for acute (short-term) health risks at relatively low concentrations in air. TCE is also a breakdown product of tetrachloroethylene (“PCE,” also known as “Perc”), a historically common dry-cleaning chemical. Vapors can travel from contaminated soil or groundwater and along preferential pathways, such as within sewer lines, and enter occupied buildings. This is known as vapor intrusion (VI). Screening for VI must be conducted at every contaminated site in Wisconsin, as defined in Wis. Admin. Code § 716.11 (5) (a). **However, when TCE is present, screening for VI should be made a priority and an interim action under Wis. Admin. Code § NR 708.11 may be necessary.** For an overview on VI, see *What is Vapor Intrusion?* (RR-892). For more information, go to dnr.wi.gov and search “vapor.” Additional technical guidance on VI is available in *Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin*, (RR-800).

General Recommendations for Responsible Parties:

The DNR recommends that you:

1. Hire a Qualified Environmental Consultant

To ensure response actions you plan to undertake comply with Wisconsin law, you should hire an environmental consultant within **30 days**, by June 16, 2025, to meet the regulatory deadlines listed below. A delay in hiring an environmental consultant could result in you missing key submittal deadlines.

Hiring a consulting firm with staff that have the appropriate state of Wisconsin qualifications to supervise and certify the submittals is a critical component and necessary to meet your requirements. Further, an environmental consultant should be knowledgeable of Wisconsin’s technical procedures and laws, and be able to answer questions regarding cleanup requirements. Required qualifications for environmental consultants are specified in Wis. Admin. Code ch. NR 712. See *Wis. Admin. Code ch. NR 712 Qualifications and Certifications* (RR-081), for more information.

2. Properly Submit Reports on Time with Required Information Included

Wisconsin law includes timeframes for submitting technical documents and conducting work, as well as specifications for what should be included in those submittals. This letter provides a general overview of the timeframes and first steps to take for site investigation and cleanup. For an overview of timing requirements, please refer to *NR 700 Process and Timeline Overview* (RR-967), *enclosed*.

The DNR developed the publication *Guidance for Electronic Submittals for the Remediation and Redevelopment Program* (RR-690), to assist responsible parties and consultants in properly submitting documents. Wis. Admin. Code § NR 700.11 (3g), and other specific provisions within Wis. Admin. Code ch. NR 700, outline the requirements for submittals, including electronic submittals.

3. Consider the Benefits of a Fee-based Technical Review of your Submittals

In-depth DNR review of technical reports and submittals is available for a fee. The Remediation and Redevelopment (RR) Program project managers are available throughout the process to answer general questions and provide general input as the site moves toward case closure. However, if you want a formal, written response from the DNR, a meeting with the DNR or both on a specific submittal, a review fee will be required in accordance with Wis. Admin. Code ch. NR 749. **Obtaining technical assistance from DNR project managers throughout the process is an effective way to prevent problems and delays at the end of the process when**

case closure is requested. Forms, a fee schedule and further information on technical assistance is available at dnr.wi.gov by searching “brownfield fees.”

Required Steps to Take and Documents to Submit:

The steps listed below serve as a general overview only — all mandatory steps and submittals specified in Wis. Admin. Code, chs. NR 700-799 must be met before the DNR can grant case closure, which is a determination by the DNR that no further cleanup is necessary at a site, as defined in Wis. Admin. Code § NR 700.03 (3m).

1. **Scoping and Work Plan Submittal – NR 716.07 and 716.09:** The law requires that you appropriately scope your site investigation and submit a work plan within **60 days of this notification**, by July 16, 2025, for completing a site investigation. The work plan must comply with the requirements in Wis. Admin. Code, chs. NR 700-799. For additional assistance, the DNR has extensive guidance on its website at dnr.wi.gov, search “site investigation scoping.”

Per Wis. Admin. Code § NR 716.07 and Wis. Admin. Code § NR 716.09, site investigation scoping and work plans should include an evaluation of the history of the site or facility, including industrial, commercial or other land uses that may have been associated with one or more hazardous substance discharges at the facility. In addition, an evaluation of the history of previous hazardous substance discharges or environmental pollution, the location of the site or facility, and its proximity to other sources of contamination must be included. Site investigation work plans should also include a sampling and analysis strategy to be used during field investigation that considers all information in the evaluation conducted under Wis. Admin. Code § NR 716.07. Emerging contaminants discharged to the environment, including perfluoroalkyl and polyfluoroalkyl substances (PFAS) and 1,4-dioxane, meet the definition of a hazardous substance or environmental pollution under Wis. Stat. § 292.01 and must be considered during site investigation scoping.

Prior to and during a site investigation, you must evaluate whether any interim actions are needed to contain or stabilize a hazardous substance discharge or environmental pollution, pursuant to Wis. Admin. Code § NR 708.11. If you undertake an interim action (e.g., free product removal), you must submit documentation of the action per Wis. Admin. Code § NR 708.15.

As you develop the site investigation work plan, you must include an assessment of the vapor intrusion pathway. Wis. Admin. Code § NR 716.11 (5) outlines the requirements for when to evaluate for the presence of vapors in the sub-surface and in indoor air. The results and conclusions from the vapor assessment must be included in the Wis. Admin. Code § NR 716.15 site investigation report whether or not you elected to take vapor samples. *Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin (RR-800)*, is available to help responsible parties and their consultants comply with these requirements.

2. **Field Investigation – NR 716.11:** Following submission of the work plan, the site investigation must be started within the timeframe provided under law. The timeframe varies depending on whether you are requesting the DNR’s fee-based review of the work plan. If you do not request a fee-based review of the work plan, you must initiate the field investigation within 90 days of submitting the work plan, and you may proceed with the field investigation upon DNR notification to proceed; however, if the DNR has not responded within 30 days from submittal of the work plan, you may then proceed with the field investigation. If a fee and request for DNR review of the work plan is submitted, the field investigation must begin within 60 days after receiving DNR approval.
3. **Sample Results Notification Requirements – NR 716.14:** You must report sampling results to the DNR, owners, occupants and various other parties within 10 business days after receiving the sampling results, unless a different timeframe is approved by the DNR, in accordance with Wis. Admin. Code § NR 716.14.

4. **Site Investigation Report – NR 716.15:** Within 60 days after completion of the field investigation and receipt of the laboratory data, the law requires you to submit a Site Investigation Report (SIR) to the DNR. As part of the SIR or in the Remedial Actions Options Report (RAOR), if there is soil contamination, the responsible party shall identify the current land use (*i.e.*, industrial or non-industrial) and zoning for the site or facility in accordance with Wis. Admin. Code § NR 720.05 (5). Also, as part of the SIR or in the RAOR, you must include any interim action report that may be required under Wis. Admin. Code § NR 708.15.
5. **Remedial Actions Options Report – NR 722:** Within 60 days after submitting the SIR, the law requires you to submit a RAOR. The selected remedy in the RAOR should include an evaluation of green and sustainable remediation criteria, as appropriate, as required by Wis. Admin. Code § NR 722.09 (2m). This may be submitted as part of a broader SIR.
6. **Remedial and Interim Action Design, Implementation, Operation, Maintenance and Monitoring Reports – NR 724:** Unless otherwise directed by the DNR, the responsible party shall submit all plans and reports required by Wis. Admin. Code ch. NR 724.
7. **Notification of Residual Contamination or Continuing Obligations – NR 725:** In situations where notification is required, the responsible party must provide a submittal(s) that confirms that continuing obligations have been identified and affected property owners have been notified by the responsible parties 30 days prior to case closure, as required by Wis. Admin. Code ch. NR 725 and § NR 726.13 (1) (d).
8. **Semi-Annual Reporting – NR 700.11:** Wis. Admin. Code § NR 700.11 (1) (a) requires responsible parties to submit semi-annual site progress reports to the DNR until case closure is granted. The reports summarize the work completed over six months and additional work planned to adequately complete the response action at the site. Consultants may submit these reports on behalf of responsible parties. These reports are due in January and July of each year. Please refer to DNR publication *NR 700 Semi-Annual Site Progress Report* (RR-082), for more information.

Submittals required under Wis. Admin. Code chs. NR 700-799

These documents, as applicable, must be submitted to the DNR prior to the responsible party requesting case closure, unless otherwise directed by the DNR:

- Ch. NR 708 reports and documentation for any immediate or interim actions.
- Ch. NR 712 professional certifications and signatures are included with applicable submittals.
- Ch. NR 716 work plan(s) and site investigation report.
- Ch. NR 722 remedial action options report (exception is for Dry Cleaners Environmental Response Fund sites), with the selected remedial action identified.
- Ch. NR 724 design, construction documentation, operation, maintenance and monitoring plans and reports, including vapor mitigation commissioning.
- Ch. NR 725 submittal(s) that confirms that continuing obligations have been identified and affected property owners have been notified by the responsible parties 30 days prior to requesting case closure.
- If requesting case closure, the Ch. NR 726 case closure form and documentation substantiating compliance with the NR 700 rule series.
- Ch. NR 749 fees have been paid, as applicable, including closure and database fees.
- Ch. NR 700 semi-annual site progress reports starting six months after notification.

Additional Information:

The DNR tracks information on all cleanup sites in a DNR database available at www.dnr.wi.gov; search "BOTW." The Bureau for Remediation and Redevelopment Tracking System (BRRTS) identification number for this site is listed at the top of this letter. You may view information related to your site on this database at any time.

All correspondence regarding this site should be directed to:

Barbara J. Herbst
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
875 4th Avenue South
Park Falls, WI 54552
Barbara.Herbst@Wisconsin.gov

To speed up processing, your correspondence should reference the BRRTS and Facility Identification (FID) numbers (if assigned) listed at the top of this letter.

Submittals required under the NR 700 rule series should be sent to the DNR using the RR Program Submittal Portal at www.dnr.wi.gov, search "RR submittal portal" (<https://dnr.wi.gov/topic/Brownfields/Submittal.html>). Questions on using this portal can be directed to the contact below or to the environmental program associate (EPA) for the regional DNR office. Visit www.dnr.wi.gov, search "RR contacts" and select the EPA tab (<https://dnr.wi.gov/topic/Brownfields/Contact.html>).

Please visit the DNR's Remediation and Redevelopment Program web page at www.dnr.wi.gov, search "Brownfields" for information on selecting a consultant, seeking financial assistance, and understanding the investigation and cleanup process. Information regarding review fees, liability clarification letters, post-cleanup liability and more is also available.

If you have questions, please contact me at 715-492-1891 or Barbara.Herbst@Wisconsin.gov for more information. Thank you for your cooperation.

Sincerely,



Barbara J. Herbst
Hydrogeologist - Remediation & Redevelopment Program
Northern Region

Enclosures:

RR-967, *NR 700 Process and Timeline Overview*
RR-502, *Selecting a Consultant*
RR-0141, *Guidance: Voluntary Party Liability Exemption*
RR-081, *Wis. Admin. Code ch. NR 712 Qualifications and Certifications*
Form 4400-237, *Technical Assistance and Environmental Liability Clarification Request*
RR-892, *What is Vapor Intrusion?*

cc: Jessica Moy, Edge Consulting Engineers, Inc., jmoy@edgeconsult.com

348.15 VEHICLES — SIZE, WEIGHT AND LOAD

Updated 23-24 Wis. Stats. 12

to a farmer's owned or leased land that is within a 75-mile radius of the implement dealer's business location.

2. Notwithstanding par. (c) and sub. (3) (a), (b), (c), and (g), but subject to subd. 3., there is no weight limitation per wheel, axle, or group of axles, and no gross weight limitation, for an implement of husbandry described in s. 340.01 (24) (a) 1. b., or for an agricultural commercial motor vehicle used as described in s. 340.01 (1o) (e) 1., that is traveling to or from a farm-related destination and is operated on the highway for a distance of 0.5 miles or less.

3. Subdivisions 1., 2., and 4. do not apply on any highway that is posted with a weight limitation as provided in s. 348.17 (1). Subdivision 1. does not apply on any highway that is a part of the national system of interstate and defense highways, except for the I 41 corridor. Subdivision 2. does not apply on any highway that is a part of the national system of interstate and defense highways, except for an implement of husbandry operated on the I 41 corridor. Subdivision 4. does not apply on any highway that is a part of the national system of interstate and defense highways.

4. Notwithstanding par. (cm) and sub. (3) (a), (b), (c), and (g), but subject to subd. 3., there is no weight limitation per wheel, axle, or group of axles, and no gross weight limitation, for a 2-vehicle combination transporting by trailer or semitrailer an implement of husbandry described in s. 340.01 (24) (a) 1. b. or agricultural commercial motor vehicle used as described in s. 340.01 (1o) (e) 1. to or from a farm-related destination, on a highway for a distance of 0.5 miles or less.

(f) 1. Notwithstanding par. (c) and sub. (3) (a), (b), (c), and (g), and except as provided in subd. 3. and par. (e), there is no weight limitation per wheel, axle, or group of axles, and no gross weight limitation other than that specified in par. (b), for an implement of husbandry described in s. 340.01 (24) (a) 1. b., or for an agricultural commercial motor vehicle used as described in s. 340.01 (1o) (e) 1., being operated on a highway that is not designated under subd. 2. a.

1m. Notwithstanding par. (cm) and sub. (3) (a), (b), (c), and (g), and except as provided in subd. 3. and par. (e), there is no weight limitation per wheel, axle, or group of axles, and no gross weight limitation other than that specified in par. (b), for a 2-vehicle combination transporting by trailer or semitrailer an implement of husbandry described in s. 340.01 (24) (a) 1. b. or agricultural commercial motor vehicle used as described in s. 340.01 (1o) (e) 1. to or from a farm-related destination, on a highway that is not designated under subd. 2. a.

2. a. The governing body of a municipality or county may, by resolution or ordinance, designate highways under the municipality's or county's jurisdiction, for maintenance purposes, on which the statutory weight limits prescribed under this section, other than this paragraph, for implements of husbandry or agricultural commercial motor vehicles apply to implements of husbandry described in s. 340.01 (24) (a) 1. b., and to agricultural commercial motor vehicles used as described in s. 340.01 (1o) (e) 1., that are operated or transported on the highway and to 2-vehicle combinations transporting them. If a resolution or ordinance is adopted under this subd. 2. a., any weight limit resulting from the resolution or ordinance is considered to be a weight limit imposed by this chapter and any violation is considered to be a violation of the applicable weight limits prescribed under this section.

b. For a resolution or ordinance under this subdivision to be effective in any calendar year, the resolution or ordinance must be adopted on or before November 30 of the prior year. A resolution or ordinance adopted under this subdivision shall be valid for at least one calendar year. No amendment to a resolution or ordi-

nance is effective in a calendar year unless the amendment was adopted on or before November 30 of the prior year.

c. No later than January 20 of the year after it adopts or amends a resolution or ordinance under this subdivision, each municipality or county that designates highways under subd. 2. a. shall forward to the department a copy of the resolution or ordinance, and the department shall publish the resolution or ordinance on the department's Internet site.

3. Subdivisions 1. and 1m. do not apply on any highway that is a state trunk highway or that is posted with a weight limitation as provided in s. 348.17 (1).

(10) (a) Notwithstanding sub. (3) (a), (b), and (c), but subject to par. (b), there is no weight limitation per wheel, axle, or group of axles, and no gross weight limitation, for skidders, forwarders, harvesters, and wheeled feller bunchers operated for logging purposes at times other than hours of darkness and operated unladen on the highway for a distance of 0.5 miles or less.

(b) Paragraph (a) does not apply on any highway that is posted with a weight limitation as provided in s. 348.17 (1) or that is a part of the national system of interstate and defense highways.

History: 1977 c. 29 ss. 1487p to 1487s, 1650m (4), 1654 (3); 1977 c. 418; 1979 c. 326; 1981 c. 312; 1983 a. 27, 345, 486; 1985 a. 202, 332; 1987 a. 174; 1989 a. 56, 70; 1995 a. 113, 227; 1999 a. 85; 2005 a. 347, 364; 2007 a. 20; 2009 a. 156; 2011 a. 279; 2013 a. 377; 2015 a. 15, 55, 171, 232, 360; 2017 a. 59, 85, 299; 2023 a. 158.

If a tractor-trailer combination is too long and too wide for a scale, multiple weighing of the separate wheel groups is permissible. An overload permit is to be disregarded if the total weight exceeds that specified in the permit. State v. Trailer Service, Inc., 61 Wis. 2d 400, 212 N.W.2d 683 (1973).

Discussing sub. (3) (b) 2. [now sub. (3) (br)] and sub. (5r). 62 Atty. Gen. 100.

348.16 Weight limitations on class "B" highways. (1)

In this section, "class 'B' highway" includes those county trunk highways, town highways and city and village streets, or portions thereof, which have been designated as class "B" highways by the local authorities pursuant to s. 349.15.

(2) Except as provided in sub. (3) and s. 348.175 and subject to any modifications made by a city of the first class pursuant to s. 349.15 (3), no person, without a permit therefor, shall operate on a class "B" highway any vehicle or combination of vehicles imposing wheel, axle, group of axles, or gross weight on the highway exceeding 60 percent of the weights authorized in s. 348.15 (3). This subsection does not apply to an implement of husbandry or agricultural commercial motor vehicle being operated or transported, or to a 2-vehicle combination transporting an implement of husbandry or agricultural commercial motor vehicle, as described in s. 348.15 (9) (c), (cm), (e), or (f) 1. or 1m.

(3) (a) Any motor vehicle whose operation is pickup or delivery, including operation for the purpose of moving or delivering supplies or commodities to or from any place of business or residence that has an entrance on a class "B" highway, may pick up or deliver on a class "B" highway without complying with the gross vehicle weight limitations imposed by sub. (2).

(b) Subsection (2) does not apply to a vehicle operated by or at the direction of a public utility, as defined in s. 196.01 (5), a telecommunications provider, as defined in s. 196.01 (8p), or a cooperative association organized under ch. 185 for the purpose of producing or furnishing heat, light, power, or water to its members, that is being operated for the purpose of responding to a service interruption.

(c) Subsection (2) does not apply to the operation of any skidder, forwarder, harvester, or wheeled feller buncher under circumstances for which there is no weight limitation under s. 348.15 (10).

(d) Subsection (2) does not apply to a motor vehicle that is being operated to deliver propane for heating purposes if the gross weight imposed on the highway by the vehicle does not exceed 30,000 pounds, for a vehicle with a single rear axle, or 40,000 pounds, for a vehicle with tandem rear axles, and, if the motor ve-

13 Updated 23-24 Wis. Stats.

hicle is a tank vehicle, the tank is loaded to no more than 50 percent of the capacity of the tank. A tank vehicle operated under this paragraph shall be equipped with a gauge on the tank that shows the amount of propane in the tank as a percent of the capacity of the tank and shall carry documentation of the capacity of the tank either on the cargo tank or in the cab of the vehicle.

History: 1981 c. 312; 2001 a. 16; 2009 a. 177; 2011 a. 257; 2013 a. 377; 2015 a. 15, 44, 171; 2017 a. 59, 68.

348.17 Special or seasonal weight limitations. (1) No person, whether operating under a permit or otherwise, shall operate a vehicle in violation of special weight limitations imposed by state or local authorities on particular highways, highway structures or portions of highways when signs have been erected as required by s. 349.16 (2) giving notice of such weight limitations, except when the vehicle is being operated under a permit expressly authorizing such weight limitations to be exceeded or is being operated as authorized under sub. (4).

(2) Whenever the operator of a vehicle is ordered by the officer or agency in charge of maintenance or by a traffic officer to suspend operation of such vehicle because of the damage such vehicle is causing or likely to cause to the highway or the public investment therein, the operator shall forthwith comply with such order.

(3) During an energy emergency, after consultation with the public service commission, the department may waive the divisible load limitation of s. 348.25 (4) and authorize for a period not to exceed 30 days the operation of overweight vehicles having a registered gross weight of 50,000 pounds or more and carrying energy resources or fuel or milk commodities designated by the governor or a designee, regardless of the highways involved, to conserve energy. Such authorization may only allow weights not more than 10 percent greater than the gross axle and axle combination weight limitations, and not more than 15 percent greater than the gross vehicle weight limitations under ss. 348.15 and 348.16. Nothing in this subsection shall be construed to permit the department to waive the requirements of ss. 348.05 to 348.07. This subsection does not apply to vehicles on highways designated as parts of the national system of interstate and defense highways, except for the I 39 corridor and the I 41 corridor.

(4) During an energy emergency, after consultation with the public service commission, the department may authorize motor vehicles that have a gross weight of 26,000 pounds or less and that are transporting propane or heating oil for delivery to residences, businesses, or other end users to exceed any special weight limitation imposed under ss. 348.17 (1) and 349.16 (1) (a) and (2) in connection with the thawing of frozen highways. Any person operating a motor vehicle as authorized under this subsection shall, to the extent practicable, deliver propane or heating oil at times of the day when the highways used are the least vulnerable.

(5) (a) From August 1 to December 31 of each year, no permit shall be required for the transportation of corn, soybeans, potatoes, vegetables, or cranberries from the field to storage on the grower's owned or leased land, from the field to initial storage at a location not owned or leased by the grower, or from the field to initial processing in a vehicle or combination of vehicles that exceeds the weight limitations under s. 348.15 by not more than 15 percent and that satisfies all of the following:

1. Has a registered gross weight of 50,000 pounds or more.
2. Is a motor truck, farm truck, road tractor, truck tractor, or farm truck tractor or such a vehicle combined with a semitrailer, trailer, or farm trailer, when the vehicle or combination is a commercial motor vehicle operated on a highway.

(b) This subsection does not apply to the national system of

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interstate and defense highways, except for the I 39 corridor and the I 41 corridor.

(6) (a) From September 1 to December 31 of each year, no permit shall be required for the transportation of manure to or from a farm in a vehicle or combination of vehicles that exceeds the weight limitations under s. 348.15 by not more than 15 percent and that satisfies any of the following:

1. Has a registered gross weight of 50,000 pounds or more.
2. Is a motor truck, farm truck, road tractor, truck tractor, or farm truck tractor or such a vehicle combined with a semitrailer, trailer, or farm trailer, when the vehicle or combination is a commercial motor vehicle operated on a highway.

(b) This subsection does not apply to the national system of interstate and defense highways, except for the I 41 corridor.

History: 1991 a. 316; 1995 a. 348 ss. 11, 13 to 15, 17; 2005 a. 364; 2011 a. 52, 279; 2013 a. 217, 377; 2015 a. 55, 235, 360; 2017 a. 59, 136.

Under the federal Surface Transportation Assistance Act of 1982, 49 USC 31114, the traditional power of state and local governments to regulate travel over local roads remains so long as reasonable access is not denied, and nothing in 49 USC 31114 (b) suggests that all local restrictions on access to statutorily protected destinations must be based on safety considerations. The record in this case reflected that a seasonal weight limitation was a normal restriction transport companies would be aware of, that adequate notice of the restriction was provided, and that a permit to travel the road was readily available. Put together, these facts showed reasonable access was provided, and the town's seasonal weight limitation was not preempted by the Act. *Town of Delafield v. Central Transport Kriewaldt*, 2020 WI 61, 392 Wis. 2d 427, 944 N.W.2d 819, 17-2525.

348.175 Seasonal operation of vehicles hauling peeled or unpeeled forest products cut crosswise or abrasives or salt for highway winter maintenance. The transportation of peeled or unpeeled forest products cut crosswise or of abrasives or salt for highway winter maintenance in excess of gross weight limitations under s. 348.15 shall be permitted during the winter months when the highways are so frozen that no damage may result thereto by reason of such transportation. If at any time any person is so transporting such products or abrasives or salt upon a class "A" highway in such frozen condition then that person may likewise use a class "B" highway without other limitation, except that chains and other traction devices are prohibited on class "A" highways but such chains and devices may be used in cases of necessity. On the first day that conditions warrant their determination of such frozen condition and freedom of damage to such highways by transportation, the officers or agencies in charge of maintenance of highways shall declare particular highways, or highways within areas of the state, as eligible for increased weight limitations, and each declaration shall be effective as of 12:01 a.m. on the 2nd day following the declaration. Such declaration shall include the maximum weight on each axle, combination of axles and the gross weight allowed. Any person transporting any such product over any highway of this state under this section is liable to the maintaining authority for any damage caused to such highway. This section does not apply to the national system of interstate and defense highways, except for the I 39 corridor and the I 41 corridor.

History: 1983 a. 531; 1991 a. 316; 1995 a. 113; 2005 a. 167; 2009 a. 28; 2015 a. 55, 360.

The phrase "peeled or unpeeled forest products cut crosswise" does not encompass wood chips. The phrase instead invokes images of logs, posts, poles, or similar pieces of timber, with or without bark, and cut to length. *State v. T.P. Trucking*, 2006 WI App 98, 293 Wis. 2d 273, 715 N.W.2d 736, 05-2496.

348.18 Weight limitations apply to publicly-owned vehicles; exceptions. Sections 348.15 to 348.17 and the penalties for violations thereof also apply to vehicles owned by the state, a county or municipality, except when such vehicles are being used for the removal, treatment or sanding of snow or ice or when such vehicles are authorized emergency vehicles.

348.19 Traffic officers may weigh vehicles and require removal of excess load. (1) (a) Any traffic officer