

July 1, 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

VACANT
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. June 3, 2025 (pg 3)

F. **Approval of Checks and Vouchers**

General Fund account checks 117813 to 117945 and 17 electronic payments in the amount of \$348,008.84 and payroll checks 53394 – 53407 and direct deposit checks V14743– V14830 in the amount of \$110,162.47 (pg 6)

G. **Reports**

1. Committee Reports
 - i. Planning and Zoning Commission (Mayor Steve Taskay)
 - ii. Board of Public Works (Leads Rosenmeier, Hanna, and Jelinek)
 - iii. Health and Safety Committee (Aldersperson Will Garske)
 - iv. Finance Committee (Aldersperson Mickey Loka)
 - v. Park and Recreations Committee (Aldersperson Jeff Kahle)
 - vi. Commission on Aging (Aldersperson Mike Loka)
 - vii. Library Board (Director Heidi O'Hare)

H. **Mayor's Report**

- I. Written Report from Tomahawk Main Street Inc.

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 (pg 17)
2. Tomahawk Lions Club Thrilla on the Grilla – August 2, 2025 (pg 18)
3. Steaks for Kids, Tomahawk Tailer Sales Kinship Fundraiser – August 15-16, 2025 (pg 20)
4. 2026 Main Street Fall Ride – Request to place Stage on Railway St (pg 23)
5. WuWui, LTD Beer and Bacon Bash, WaWui, LTD – October 4, 2025 (pg 24)
6. Oktoberfest – October 11, 2025 – Request to extend Street Closure (pg 26)
7. Tomahawk Main Street Memories Christmas – December 12, 2025 (pg 27)

I. **Other Business**

1. 2026 Proposed Library Budget (pg 29)

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

1. August 5, 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
May 6, 2025, at 5:30 p.m.

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

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

Also in attendance were Mayor Steven E. Taskay, Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Lead Wastewater Operator Rich Thiemer, Police Chief Al Elvins, and Library Director Heidi O’Hare. Also in attendance were Zach Garner, Jeniffer Turkiewicz, David Stefanich, Samantha Colburn, Laura Reiter, Juanita Skubal, Toby Sontag, Guy Kiser, and Father Aloysius Royan Anthony.

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

Public comments: There were no public comments.

Minutes of Previous Meetings: Mike LOKA MOVED to approve the minutes from May 6, 2025 as presented and GARSKE seconded. The VOTE was unanimous.

Approval of Checks and Vouchers: Mickey LOKA MOVED to approve checks 117715 to 117812 and 14 electronic payments in the amount of \$362,748.99, payroll checks 53388 to 53393 and direct deposits from V14657 to V14766 in the amount of \$101,929.32. GARSKE seconded. The VOTE was unanimous.

Reports:

Planning and Zoning Commission: Planning and Zoning Commission has not met since the last Council meeting.

Board of Public Works: Rosenmeier reported that the Board discussed a PFAS Feasibility Study that will include options for treating the well site and planning, MSA was in attendance and discussed the State Highway 86 (Somo Avenue) project, he suggested televising the sewer Somo Avenue to determine if it needs to be replaced. He explained that any utility work on Somo Avenue will need to be completed the year before the project in 2030. Rosenmeier also noted that the Board heard reports from the Leads.

Health and Safety Committee: GARSKE reported that the Health and Safety Committee met on May 27, 2025 and all the items are on the agenda for Council review.

Finance Committee: Mickey LOKA stated that the Finance Committee met and have decided to move forward looking into funding options and a possible levy limit referendum and has put a deadline of July 31, 2025 for department budgets for 2026.

Park and Recreations Committee: KAHLE stated that Park and Recs will met on May 13, 2025 and approved a partnership with the baseball and softball leagues to a field reserve account to be used on field improvements. He stated that the Board also approved rules for Washington Square Park.

1
2 Library Board – O’HARE stated that the Board held their annual meeting. She stated that the Board
3 is working on updating their behavior policy along with the computer use rules. She stated that
4 they will be going to a “log on” program through your library card for the computers.

5
6 O’HARE stated that May is Mental Health Awareness month and the programming at the Library is
7 “Be Kind to your Mind”. She explained that they are passing out journals and activity sheets with
8 prizes of \$20 in Chamber Bucks

9
10 Mayor’s Report: Mayor TASKAY reported that he continues to take calls from constituents and was
11 able to hand out the Mayor’s Choice Awards at the Main Street Memories Car Show.

12
13 Tomahawk Main Street, Inc.: Jennifer Turkiewicz, Main Street Director, reported that they are
14 wrapping up the Easter Egg Hunt and are changing their focus to the Wine Walk and Car Show. She
15 stated that the benches and memorial banners will be going out soon.

16
17 **License and Permits**

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

20
21 2025-2026 Alcohol Licenses: GARSKE MOVED to approve the alcohol licenses for 2025-2026 and
22 ERNST seconded. The VOTE was unanimous.

23
24 2025-2026 Tobacco Licenses: ERNST MOVED to approve the tobacco licenses for 2025-2026 and
25 GARSKE seconded. The VOTE was unanimous.

26
27 **Resolution(s):**

28 A resolution Setting the City of Tomahawk Park User Fees: KAHLE MOVED to approve the resolution
29 as forwarded by the Park and Recreations Committee and Mickey LOKA seconded. The VOTE was
30 unanimous.

31
32 **Other Business**

33 St Mary’s School Addition and East/West Alley Between their Parking Lot and the School Building:
34 Jaunita Skubal stated that St. Mary’s School is looking into an addition for a gym and they would like
35 to re-route the alley.

36
37 BARTZ MOVED to enter into negotiations with St. Mary’s to re-route the east/west alley between
38 their parking lot and facility to run north/south. GARSKE seconded.

39
40 ROSENMEIER voiced concerns with the garbage truck making that 90 degree turn.

41
42 BARTZ asked when they were planning to build, Skubal explained they would like to build August of
43 2027.

44
45 Guy Kiser with Miron Construction stated that they will looking into the parking requirements.

46
47 The VOTE was unanimous.

48
49 City of Tomahawk Safe Routes to School – Project Bid Review/Award: Clerk BARTZ reviewed the
50 notes from DAAR Engineering regarding the bids received. She asked the Council if they would like

1 to move forward with the project or re-bid the project, or not do the project based on the bids
2 received. ROSENMEIER stated that we already have invested time and funds into this project.

3
4 Mickey LOKA MOVED to award the SRTS Project to Pember in the amount of \$258,761.75 and
5 BARTZ seconded. The VOTE was unanimous.

6
7 Acceptance of Alderperson Ed Nystrom’s Letter of Resignation and the Process to Fill the Vacant
8 Council Seat: BARTZ moved to accept Mr. Nystrom’s Resignation and Mike LOKA seconded. The
9 VOTE was unanimous.

10
11 GARSKE MOVED to authorize the other Council members from District 1 along with the Mayor to
12 interview and make a recommendation of appointment to the vacant seat to any interested
13 individual within District 1. HASKIN seconded. The VOTE was unanimous.

14
15 Discussion/Action of Hiring Freeze – Forward from Finance Committee: Mickey LOKA stated that
16 this is forwarded from the Finance Committee for discussion at the Council level.

17
18 ERNST stated that the Police Department is looking at backfilling and vacant position. Mayor
19 TASKAY asked what the minimum staffing requirements for each department are and suggested
20 filling the minimum required positions. GARSKE asked if minimum staffing requirements have
21 been established. ELVINS stated that we have nine officers, and we are looking to fill the vacant
22 detective position.

23
24 ERNST MOVED to back fill any vacant positions but to not create any new positions. HASKIN
25 seconded.

26
27 BARTZ explained that the reason the hiring freeze was put on the table was due to our financial
28 situation. ERNST stated that these positions have already been budgeted for. BARTZ replied that
29 now would be the time to save for next year.

30
31 KAHLE stated that the utilities had four people, and it was bumped up to five to be ready for a
32 retiring employee. He stated we were supposed to go back to four people in the utilities once the
33 employee retired.

34
35 The VOTE was 6-2 with BARTZ and KAHLE opposed.

36
37 GARSKE MOVED to ask the Personnel Committee to review the department and identify the
38 minimum staffing requirements for each. Mickey LOKA seconded. The VOTE was unanimous.

39
40 **Set Time and Date of Next meeting:** The next regular meeting of the Common Council is
41 scheduled for July 1, 2025, at City Hall, Council Chambers at 5:30 p.m.

42
43 **Adjournment:** Mickey LOKA MOVED to adjourn the meeting of Common Council and GARSKE
44 seconded. The VOTE was unanimous. The meeting was adjourned at 6:15 p.m.

45
46 Approved: _____

47
48
49 _____
Steven E. Taskay, Mayor

Amanda L. Bartz, Clerk/Treasurer

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
WPS	5/30/2025	Wisconsin Public Service	12,661.19
EFTPS	5/30/2025	EFTPS - Federal Taxes	15,525.97
EFTPS	5/30/2025	EFTPS - Federal Taxes	16,619.82
EFTPS	6/13/2025	EFTPS - Federal Taxes	16,483.06
117813	5/23/2025	Airgas, USA, LLC	105.40
117814	5/23/2025	Amazon Capital Services	266.52
117815	5/23/2025	Aspirus INC	99.00
117816	5/23/2025	Baker & Taylor Books	2,418.12
117817	5/23/2025	Brandt, Victoria	30.31
117818	5/23/2025	Cardmember Service	45.90
117819	5/23/2025	Cengage Group	176.93
117820	5/23/2025	Center Point Large Print	46.74
117821	5/23/2025	Charter Communications	583.64
117822	5/23/2025	Chase's C-Stores	1,532.50
117823	5/23/2025	City of Tomahawk (Utilities)	1,688.16
117824	5/23/2025	Clifton Larson Allen LLP	5,000.00
117825	5/23/2025	Clifton Larson Allen LLP	3,830.00
117826	5/23/2025	Diamond Vogel	1,925.26
117827	5/23/2025	Flight Light Inc	721.10
117828	5/23/2025	Frontier	362.99
117829	5/23/2025	Generac Power Plans	564.43
117830	5/23/2025	GPM Investments, LLC	160.92
117831	5/23/2025	Horst Distributing Inc	1,017.25
117832	5/23/2025	Hubing's	48.25
117833	5/23/2025	JRAAR Educational Events	363.90
117834	5/23/2025	L&S Truck Service Inc	23.00
117835	5/23/2025	Lake Superior Magazine	27.95
117836	5/23/2025	Lincoln County Highway Department	7,267.45
117837	5/23/2025	MacQueen Equipment	656.34
117838	5/23/2025	McCoy Construction & Equipment	752.63
117839	5/23/2025	Micromarketing LLC	233.96
117840	5/23/2025	Mischief & Magic	1,150.00
117841	5/23/2025	Napa Auto Parts	307.43

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
117842	5/23/2025	Nielson Communications, Inc	163.13
117843	5/23/2025	Novel Motion Circus	572.19
117844	5/23/2025	O'Reilly Automotive Inc	330.02
117845	5/23/2025	Quill Corporation	82.21
117846	5/23/2025	Raptor Education Group, Inc	259.18
117847	5/23/2025	Renning Lewis & Lacy	828.00
117848	5/23/2025	Rhyme Business Products	108.53
117849	5/23/2025	Richson, Roxanne	318.50
117850	5/23/2025	Trig's	69.50
117851	5/23/2025	Verizon Wireless	223.07
117852	5/23/2025	Verizon Wireless	356.90
117853	5/23/2025	Vestis	472.18
117854	5/23/2025	Victory Janitorial Inc	240.16
117855	5/23/2025	Viegut's Do-It Express	137.49
117856	5/23/2025	Will Branch	450.00
117857	5/30/2025	Aflac Dental and Vision	212.94
117858	5/30/2025	Auto Owner's Life Insurance	45.62
117859	5/30/2025	Cengage Group	25.49
117860	5/30/2025	City of Tomahawk (Utilities)	277.84
117861	5/30/2025	Frontier	417.41
117862	5/30/2025	Koehler, Tom	180.00
117863	5/30/2025	MacQueen Equipment	3,720.00
117864	5/30/2025	Micromarketing LLC	63.49
117865	5/30/2025	Mr. Chucky Wensel	70.10
117866	5/30/2025	Mr. Gary Carr	800.00
117867	5/30/2025	Otis Elevator Company Inc	125.00
117868	5/30/2025	Richson, Roxanne	105.00
117869	5/30/2025	SUMMIT COMPANIES	612.59
117870	5/30/2025	Technology Management	2,644.50
117871	5/30/2025	Victory Janitorial Inc	1,599.00
117872	6/06/2025	Airgas, USA, LLC	107.58
117873	6/06/2025	Amazon Capital Services	2,483.69
117874	6/06/2025	Amazon Capital Services	249.40

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
117875	6/06/2025	Amazon Capital Services	40.00
117876	6/06/2025	Anderson, Daniel	1,500.00
117877	6/06/2025	Auto Owner's Life Insurance	25.37
117878	6/06/2025	Baker & Taylor Books	1,077.81
117879	6/06/2025	BMB Builders	4,798.85
117880	6/06/2025	Bumper to Bumper	64.41
117881	6/06/2025	Cengage Group	344.87
117882	6/06/2025	Chase's C-Stores	2,353.15
117883	6/06/2025	City of Merrill	210.00
117884	6/06/2025	Clifton Larson Allen LLP	187.50
117885	6/06/2025	EO Johnson Company	133.00
117886	6/06/2025	Four Seasons Home Owner Services LLC	450.00
117887	6/06/2025	Hilgendorf, David	2,199.16
117888	6/06/2025	MacQueen Equipment	920.11
117889	6/06/2025	Medford Cooperative	722.52
117890	6/06/2025	Medford Cooperative	4.13
117891	6/06/2025	Menards	239.88
117892	6/06/2025	Napa Auto Parts	42.24
117893	6/06/2025	Qualheim's True Value 22645	31.16
117894	6/06/2025	Rhyme Business Products	398.39
117895	6/06/2025	Roto-Rooter Sewer & Drain	934.00
117896	6/06/2025	Ruekert & Mielke	2,102.00
117897	6/06/2025	Schierl Tire and Service	151.15
117898	6/06/2025	Tomahawk Builders Supply	16.18
117899	6/06/2025	Victory Janitorial Inc	199.99
117900	6/06/2025	Victory Janitorial Inc	249.14
117901	6/06/2025	WI Professional Police Association, Inc.	274.20
117902	6/06/2025	Wisconsin Library Association	138.00
117903	6/09/2025	TOMAHAWK MAIN STREET, INC	25,835.51
117904	6/13/2025	Aflac	868.46
117905	6/13/2025	Auto Owner's Life Insurance	14.97
117906	6/13/2025	Baker & Taylor Books	505.89
117907	6/13/2025	Bumper to Bumper	308.58

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
117908	6/13/2025	Business Insurance Group	49,336.50
117909	6/13/2025	Charter Communications	627.10
117910	6/13/2025	City of Merrill	630.00
117911	6/13/2025	Conway Shield	237.00
117912	6/13/2025	Department of Workforce Development	50.00
117913	6/13/2025	Diversified Benefit Services, Inc.	288.42
117914	6/13/2025	Foley's Tree Service, LLC	250.00
117915	6/13/2025	Forth Floral	44.95
117916	6/13/2025	GPM Investments, LLC	103.86
117917	6/13/2025	Heritage Chevrolet Inc	1,765.36
117918	6/13/2025	Ingmans Service LLC	35.90
117919	6/13/2025	John Fabick Tractor Company	29.95
117920	6/13/2025	Kwik Trip	1,260.85
117921	6/13/2025	L&S Truck Service Inc	3.54
117922	6/13/2025	Marco Technologies LLC. NW7128	155.01
117923	6/13/2025	Miller, Annette	263.90
117924	6/13/2025	Napa Auto Parts	230.55
117925	6/13/2025	O'Reilly Automotive Inc	76.96
117926	6/13/2025	QUINLAN'S EQUIPMENT	95.53
117927	6/13/2025	Renning Lewis & Lacy	1,995.00
117928	6/13/2025	Republic Services #645	667.39
117929	6/13/2025	SECURIAN FINANCIAL GROUP, INC	612.68
117930	6/13/2025	Simply Stitched LLC	53.00
117931	6/13/2025	Simply Stitched LLC	456.00
117932	6/13/2025	Trig's	70.13
117933	6/13/2025	Ty Hilgendorf Inc	1,647.25
117934	6/13/2025	UNITED STATES TREASURY	1,409.41
117935	6/13/2025	Utility Sales and Service, Inc	1,307.21
117936	6/13/2025	Victory Janitorial Inc	540.94
117937	6/13/2025	WI Department of Transportation	28.65
117938	6/13/2025	WISCONSIN STATE FIREFIGHTER'S ASSOCIATION INC	750.00
117939	6/13/2025	Wisconsin Valley Library Service	2,725.77
117940	6/13/2025	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	850.00

Crossbridge - General Fund Checking

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
117941	6/16/2025	Lincoln County Register of Deeds	56.40
117942	6/17/2025	Security Health Plan	44,833.42
117943	6/17/2025	Republic Services #645	182.31
117944	6/17/2025	Republic Services #645	274.36
117945	6/19/2025	Lincoln County Register of Deeds	30.00
VESTIS	6/16/2025	Vestis	372.00
VESTIS	6/16/2025	Vestis	119.76
VESTIS	6/16/2025	Vestis	500.46
EMPOWER	5/30/2025	Empower	1,893.71
EMPOWER	5/30/2025	Empower	1,932.67
EMPOWER	6/12/2025	Empower	1,595.23
Statement	5/23/2025	Vestis	669.80
Statement	5/23/2025	Vestis	149.70
Taxw/held	6/06/2025	State Withholding	2,903.07
Taxw/held	6/06/2025	State Withholding	2,656.82
Retirement	6/06/2025	Wisconsin Dept of Employee Trust Funds	24,591.18
Retirement	6/06/2025	Wisconsin Dept of Employee Trust Funds	35,545.97
Statew/held	6/13/2025	State Withholding	2,715.72
Grand Total			348,008.84

Crossbridge - General Fund Checking

ALL Checks

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

	Amount
Total Expenditure from Fund # 100 - General Fund	317,421.37
Total Expenditure from Fund # 210 - Library Fund	19,243.69
Total Expenditure from Fund # 219 - ARPA Fund	2,644.50
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	8,653.38
Total Expenditure from Fund # 610 - WATER FUND	45.90
Total Expenditure from all Funds	348,008.84

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
53394	5/30/2025	Borem, Steven	1,776.37
53395	5/30/2025	ERNST, ROBERT	1,648.65
53396	5/30/2025	LINTEREUR, ZEPHYR Z	43.73
53397	5/30/2025	Thiemer, Richard	893.35
53398	6/13/2025	BARTZ, STEVEN	502.42
53399	6/13/2025	Borem, Steven	1,641.94
53400	6/13/2025	ERNST, DALE	507.92
53401	6/13/2025	ERNST, ROBERT	1,612.46
53402	6/13/2025	GARSKE, WILLIAM	507.92
53403	6/13/2025	HASKIN, PATRICIA	507.92
53404	6/13/2025	KAHLE, JEFFREY	507.92
53405	6/13/2025	LINTEREUR, ZEPHYR Z	43.73
53407	6/13/2025	NYSTROM, EDWARD J.	467.20
V14743	5/30/2025	BARTZ, AMANDA	1,935.36
V14744	5/30/2025	BECKER, BETTY	110.82
V14745	5/30/2025	Brandt, Victoria	728.10
V14746	5/30/2025	DOTTER, DEREK J	2,020.07
V14747	5/30/2025	ELVINS, ALFRED	2,472.62
V14748	5/30/2025	Frostman, Matthew	1,604.22
V14749	5/30/2025	GORELL, MATTHEW	2,341.24
V14750	5/30/2025	Haenel, Jessica	846.53
V14751	5/30/2025	Hanna, Glenn	1,961.43
V14752	5/30/2025	Haring, Andrew	606.36
V14753	5/30/2025	Johnson, Brianna	166.23
V14754	5/30/2025	Krich, Michael D	1,994.94
V14755	5/30/2025	KROSSCHELL, CHYANNYE	626.53
V14756	5/30/2025	LANE, RUSSELL	1,748.90
V14757	5/30/2025	Loka, Kathryn	44.32
V14758	5/30/2025	Losey, Chad	398.96
V14759	5/30/2025	MILLER, ANNETTE M	1,238.82
V14760	5/30/2025	O'HARE, HEIDI	1,579.95
V14761	5/30/2025	O'Neill, Megan	243.58
V14762	5/30/2025	PAGENKOPF, PEGGY	243.80

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
V14763	5/30/2025	PANKOW, CHARLES	1,805.57
V14764	5/30/2025	PICL, RYAN A	1,918.04
V14765	5/30/2025	PLEAU, RAEN	840.52
V14766	5/30/2025	PUESTOW, ALLISON	1,311.93
V14767	5/30/2025	Richson, Roxanne	625.40
V14768	5/30/2025	Rosenmeier, Nicholas	1,927.87
V14769	5/30/2025	Scherer, Roni Kay	0.00
V14770	5/30/2025	SHERMAN, ABBEY	1,803.21
V14771	5/30/2025	SHERMAN, ZACHARY R	1,668.51
V14772	5/30/2025	SHORE, DIANA	468.44
V14773	5/30/2025	SUSA, BRETT	2,057.44
V14774	5/30/2025	Sutton, Bonnie	660.59
V14775	5/30/2025	Swenty, Miranda Jean	1,471.75
V14776	5/30/2025	Taskey, Steven	188.11
V14777	5/30/2025	Thiemer, Richard	1,895.42
V14778	5/30/2025	VACHO, TRAVIS	1,670.53
V14779	5/30/2025	VanStrydonk, Lexie	1,043.16
V14780	5/30/2025	WATRUBA, ALYSIA	1,904.97
V14781	5/30/2025	WEBSTER, MASON	1,695.98
V14782	5/30/2025	WEGENER, TADD	461.75
V14783	5/30/2025	White, John	1,960.72
V14784	5/30/2025	ZELTON, MARY KAY	228.80
V14785	6/13/2025	Anoil, Summer	583.17
V14786	6/13/2025	BARTZ, AMANDA	1,719.33
V14787	6/13/2025	BECKER, BETTY	155.14
V14788	6/13/2025	Brandt, Victoria	695.76
V14789	6/13/2025	DOTTER, DEREK J	1,488.15
V14790	6/13/2025	ELVINS, ALFRED	2,073.24
V14791	6/13/2025	Frostman, Matthew	1,555.92
V14792	6/13/2025	GORELL, MATTHEW	2,367.77
V14793	6/13/2025	Haenel, Jessica	819.69
V14794	6/13/2025	Hanna, Glenn	2,071.73
V14795	6/13/2025	Haring, Andrew	628.59

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
V14796	6/13/2025	Johnson, Brianna	105.28
V14797	6/13/2025	Krich, Michael D	2,248.65
V14798	6/13/2025	KROSSCHELL, CHYANNYE	756.37
V14799	6/13/2025	LANE, RUSSELL	1,618.75
V14800	6/13/2025	Loka, Kathryn	55.41
V14801	6/13/2025	LOKA, MICHAEL J.	504.60
V14802	6/13/2025	LOKA, MICHAEL L.	507.92
V14803	6/13/2025	Losey, Chad	349.08
V14804	6/13/2025	MILLER, ANNETTE M	1,183.57
V14805	6/13/2025	O'HARE, HEIDI	1,498.55
V14806	6/13/2025	O'Neill, Megan	221.64
V14807	6/13/2025	PAGENKOPF, PEGGY	243.80
V14808	6/13/2025	PANKOW, CHARLES	1,674.57
V14809	6/13/2025	PICL, RYAN A	1,730.76
V14810	6/13/2025	PLEAU, RAEN	743.95
V14811	6/13/2025	PUESTOW, ALLISON	1,223.48
V14812	6/13/2025	Rosenmeier, Nicholas	1,595.05
V14813	6/13/2025	Sandry, Kaylynn	243.58
V14814	6/13/2025	Scherer, Roni Kay	0.00
V14815	6/13/2025	SHERMAN, ABBEY	1,704.41
V14816	6/13/2025	SHERMAN, ZACHARY R	1,556.08
V14817	6/13/2025	SHORE, DIANA	497.75
V14818	6/13/2025	SUSA, BRETT	1,925.85
V14819	6/13/2025	Sutton, Bonnie	705.85
V14820	6/13/2025	Swenty, Miranda Jean	1,368.56
V14821	6/13/2025	Taskey, Steven	188.11
V14822	6/13/2025	Thiemer, Richard	1,627.84
V14823	6/13/2025	VACHO, TRAVIS	1,553.88
V14824	6/13/2025	VanStrydonk, Lexie	892.24
V14825	6/13/2025	WATRUBA, ALYSIA	1,598.68
V14826	6/13/2025	WEBSTER, MASON	1,535.77
V14827	6/13/2025	WEGENER, TADD	507.92
V14828	6/13/2025	White, John	1,815.43

6/20/2025 11:34 AM

Reprint Check Register - Quick Report - ALL

Page: 4
ACCT

Crossbridge - Payroll

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
V14829	6/13/2025	ZELTON, MARY KAY	212.18
V14830	6/13/2025	Richson, Roxanne	625.40
Grand Total			110,162.47

Crossbridge - Payroll

ALL Checks

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

	Amount
Total Expenditure from Fund # 100 - General Fund	66,245.71
Total Expenditure from Fund # 210 - Library Fund	19,060.12
Total Expenditure from Fund # 610 - WATER FUND	9,160.98
Total Expenditure from Fund # 620 - SEWER FUND	14,667.06
Total Expenditure from Fund # 630 - SOLID WASTE FUND	1,028.60
Total Expenditure from all Funds	110,162.47

Health and Safety Committee

Approval of Operator's (Bartender's) Licenses

Back- Ground Check	One Year	Two Year	Pro- visional	Temp- orary	License #	LastName	FirstName	Effective Date	Expiration Date	Fee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	62	Bauman	Carol	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"/>	797	Harper	Laurel	7/1/2025	6/30/2025	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	760	Hernandez Me	Alfonso	6/2/2025	6/30/2027	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	907	Ortiz	Ryan	6/20/2025	6/30/2027	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	906	Patel	Harsh	6/30/2025	6/30/2027	\$40.00
										\$210.00

Tomahawk Lions Club Thrilla on the Grilla

August 2, 2025

Best barbeque rib and side dish competition.

EVENT INFORMATION

Sponsor: Tomahawk Lions Club

Location: W Wisconsin Av, from 4th Street to Tomahawk Avenue

Estimated Attendance: 1,000+

Open Intoxicants: 11:00 a.m. to 5:00 p.m. in event area only

1. Event Details and Site Information

August 2, 2025

5:00 to 11:00 a.m. – Set Up

11:00 a.m. to 3:00 p.m. – Gilling and Competition

3:00 p.m. – Awards

Clean up following awards – Road open by 5:00 p.m.

2. Refuse and Recycling Plan

Tomahawk Lions Club will be providing their own refuse and recycling containers.

3. Restroom Facilities

Tomahawk Lions Club will provide 5-10 port-a-potties and handwashing stations.

4. Parking Plan

Off-street parking and the Municipal Lot will be utilized for this event.

5. Emergency Plan

Tomahawk Lions Club will provide a first aid kit at their booth. It will be posted indicating the location.

Weather will be monitored by organizers and emergency situations will be relayed to participants.

6. APPROVAL

- This application was presented to the Health and Safety Committee on June 24, 2025. The Committee approved/denied the application with the following conditions:

○

- This application was presented to the Common Council on July 1, 2025. The Council approved/denied the application with the following conditions:

○

**Tomahawk Lions Club
Thrilla on the Grilla**

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	
Park Rental	-	-	-	
Barricades	6.00	1.00	6.00	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	1.00	2.00	2.00	
Refuse Dumpster	-	16.00	-	One 3 Yard Dumpster
Recycling Dumpster	-	10.00	-	One 3 Yard Dumpster
Port-A-Potties	-	120.00	-	
Electrical Service	3.00	25.00	75.00	\$25 per day/per panel
Total Charges			118.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	2.0	62.08	124.16	
Crewperson III	2.0	58.27	116.54	
Parks LTE	-	19.95	-	
Overtime	2.0	87.41	174.81	
Parks Sumer Intern	-	12.19	-	
Police Officer	-	65.76	-	

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	-	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 489.95

Net Cost to the City 371.95

Assets Provided by the City Per Wednesday

Barricades	6	Delivered in the a.m. on the day of the event.
No Parking Signs	0	
Waste Containers	1	
Picnic Tables	0	
Port-A-Potties	0	
Electrical Pannels	3	

Steaks for Kids

August 15 – 16, 2025

SCA Steak Cookoff Benefitting Kinship of Tomahawk

EVENT INFORMATION

Sponsor: Tomahawk Trailer Sales

Location: SARA Park Soccer Field/SARA Park Arena

Estimated Attendance: 60-120

Open Intoxicants: None

1. Event Details and Site Information - Attached

2. Refuse and Recycling Plan

We will provide 5 garbage and 5 recycling containers for the event.

3. Restroom Facilities – On site facilities

4. Parking Plan

Utilize the SARA Park parking lot.

5. Emergency Plan

Participants will supply their own first aid kits, and the runway will remain open for emergency vehicles.

6. APPROVAL

- This application was presented to the Health and Safety Committee on June 24, 2025. The Committee approved/denied the application with the following conditions:

○

-
- This application was presented to the Common Council on July 1, 2025. The Council approved/denied the application with the following conditions:

○

Steaks For Kids Steak Cookoff

All proceeds Benefit Kinship of Tomahawk

Tomahawk, Wisconsin
August 15th & 16th, 2025

Event Location

Sara Park
900 W. Somo Ave
Tomahawk, WI

Entry Fees

Friday Steak \$160
Friday Slider \$50
Friday Appetizers \$50
Saturday Steak A or B \$160
Saturday Steak A & B \$320
Saturday Anything w/ locally grown
Sweet Corn \$50
Saturday Pancakes \$50
Saturday Kids Burger FREE

Promoter Info

Dave Nelson
715-360-6292
salestomahawktrailer@gmail.com

Team Spaces



Each Steak Payout

1st Place \$1000
2nd Place \$400
3rd Place \$300
4th Place \$200
5th Place \$100
6-10th Place \$50

All Ancillary Payout

1st Place \$200
2nd Place \$150
3rd Place \$100
4th Place \$25
5th Place \$25

- Sweet Corn will be provided
- Meat provided for kids
- Burgers by the promoter

Event Timeline

FRIDAY

1200pm Load In
3:00 Cooks Meeting
Steak Selection
4:00 Judges Meeting
5-5:15 Slider Turn In
6-6:15 Appetizer Turn In
7-7:30 Steak Turn In
8:00 Awards

SATURDAY

9am Cooks Meeting
Steak Selection
10:00 Judges Meeting
11-11:15 Pancake Turn In
11:30-11:45 Kids Burger Turn In
12-12:15 Corn Turn In
1-1:30 Steak A Turn In
2:30-3 Steak B Turn In
4:00 Awards



SCA Reps

The Sallee's
641-425-2721

Camper Hook-ups onsite



Steaks for Kids

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	
Park Rental	-	200.00	-	
Barricades	10.00	1.00	10.00	
Picnic Tables	5.00	2.00	10.00	
Waste Disposal Cans	10.00	2.00	20.00	
Refuse Dumpster	-	16.00	-	One 3 Yard Dumpster
Recycling Dumpster	-	10.00	-	One 3 Yard Dumpster
Port-A-Potties	-	120.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			75.00	

Expenses - City	ESTIMATE		Notes
Personnel	Quantity	Rate	Total
Review Time	1.0	25.00	25.00
Leadperson	-	62.08	-
Crewperson III	1.5	58.27	87.41
Parks LTE	-	19.95	-
Overtime	-	87.41	-
Parks Sumer Intern	-	12.19	-
Police Officer	-	65.76	-
<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	1.5	16.48	24.72
Diamond Groomer	-	28.80	-
Squad Car	-	20.00	-
Materials			
Gravel	-	5.17	-
Dumpster - Garbage	-	35.87	-
Dumpster - Recycling	-	15.50	-
Can Liners (96 Gal)	-	0.50	-
Lime (Bags)	-	5.00	-
Toilet Paper (Case)	-	56.82	-
Hand Towels (Case)	-	50.62	-
Bowl Cleaner	-	4.59	-
Bleach	-	4.26	-
Gloves	-	10.24	-
Lysol	-	1.00	-
Total Estimated Costs			137.13

Net Cost to the City	62.13
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Assets Provided by the City	
Barricades	10
No Parking Signs	0
Waste Containers	10
Picnic Tables	5
Dumpsters	0
Port-A-Potties	0
Electrical Pannels	0



June 16, 2025

City of Tomahawk
Health and Safety Committee
Common Council
23 N. 2nd Street
Tomahawk, WI 54487

Dear Committee Members,

Tomahawk Main Street (TMS) has submitted, and both the Committee and Council have already approved, an application for our portion of Fall Ride to be held September 11 through September 14. We are requesting an amendment to our original application dated March 25, 2025.

TMS is requesting permission to place a stage in the street in front of the flower bed (middle of the two lots for Tomahawk TTT and Auntie Em's) on Railway Street; TMS does already have permission to have the street closed for vendors, but now would like to add a stage. We are also requesting a fourth picnic license and would like to have a beer stand on Railway Street.

Please let me know if you have any questions. Thank you in advance for your consideration.

Jennifer Turkiewicz
Tomahawk Main Street Executive Director

JLT/dg

Beer and Bacon Bash

October 4, 2025

Fundraiser for WaWui with Food Trucks, Campfire and a beer garden.

EVENT INFORMATION

Sponsor: WuWui, LTD

Location: SARA Banquet Hall and Parking Lot

Estimated Attendance: 500

Open Intoxicants: None

1. **Event Details and Site Information** – Event will take place at SARA Park, the barricades will be used to block off the front part of the parking lot for pedestrians and food trucks.
2. **Refuse and Recycling Plan**
We will provide 10 garbage and 10 recycling containers for the event.
3. **Restroom Facilities** – On site facilities
4. **Parking Plan**
Utilize the SARA Park parking lot.
5. **Emergency Plan**
SARA Park has a first aid kit and AED on site. The roadway will remain open along with the east and west ends of the parking lot to allow access for emergency vehicles.
6. **APPROVAL**
 - This application was presented to the Health and Safety Committee on June 24, 2025. The Committee approved/denied the application with the following conditions:
 -

 - This application was presented to the Common Council on July 1, 2025. The Council approved/denied the application with the following conditions:
 -

Beer and Bacon Bash

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	
Park Rental	-	200.00	-	
Barricades	20.00	1.00	20.00	
Picnic Tables	12.00	2.00	24.00	
Waste Disposal Cans	20.00	2.00	40.00	
Refuse Dumpster	-	16.00	-	One 3 Yard Dumpster
Recycling Dumpster	-	10.00	-	One 3 Yard Dumpster
Port-A-Potties	-	120.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			119.00	

Expenses - City	ESTIMATE		Notes
Personnel	Quantity	Rate	Total
Review Time	1.0	25.00	25.00
Leadperson	-	62.08	-
Crewperson III	1.5	58.27	87.41
Parks LTE	-	19.95	-
Overtime	-	87.41	-
Parks Sumer Intern	-	12.19	-
Police Officer	-	65.76	-
<i>Overtime rates are 1.5 times the rates listed above.</i>			
Equipment			
Loader	1.0	75.92	75.92
Dump Truck	-	69.40	-
Clam Truck	-	62.64	-
Pick Up Truck	1.0	16.48	16.48
Diamond Groomer	-	28.80	-
Squad Car	-	20.00	-
Materials			
Gravel	-	5.17	-
Dumpster - Garbage	-	35.87	-
Dumpster - Recycling	-	15.50	-
Can Liners (96 Gal)	-	0.50	-
Lime (Bags)	-	5.00	-
Toilet Paper (Case)	-	56.82	-
Hand Towels (Case)	-	50.62	-
Bowl Cleaner	-	4.59	-
Bleach	-	4.26	-
Gloves	-	10.24	-
Lysol	-	1.00	-
Total Estimated Costs			204.81

Net Cost to the City	85.81
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Assets Provided by the City	
Barricades	<u>20</u>
No Parking Signs	<u>0</u>
Waste Containers	<u>20</u>
Picnic Tables	<u>12</u>
Dumpsters	<u>0</u>
Port-A-Potties	<u>0</u>
Electrical Pannels	<u>0</u>



June 16, 2025

City of Tomahawk
Health and Safety Committee
Common Council
23 N. 2nd Street
Tomahawk, WI 54487

Dear Committee Members,

Tomahawk Main Street (TMS) has submitted, and both the Committee and Council have already approved, an application for Oktoberfest to be held on Saturday, October 11 on N. 3rd Street. We are requesting an amendment to our original application dated March 5, 2025.

As both the Committee and Council know, it was requested that TMS move this event to N. 3rd Street instead of N. 2nd Street where it was held last year. The N. 2nd Street width is larger than that of N. 3rd Street, and so this year, we had to go with a narrower but longer tent to fit the street. The company that is installing and removing the tent, as well as patching the holes in the pavement, is requesting they be able to take the tent down Sunday morning instead of Saturday evening in the dark. Since we had to go with the narrower and longer tent, there are more guidewires, and Everest Party Rental's removal and patching will take an extended amount of time; they will have the tent removed and the street patched no later than 12:00 noon on Sunday if the extension is approved.

Please let me know if you have any questions. Thank you in advance for your consideration.

Jennifer Turkiewicz
Tomahawk Main Street Executive Director

JLT/dg

Main Street Memories Christmas

December 12, 2025 from 3:00 p.m. to 7:00 p.m.

Window displays with live mannequins, carolers, musical performances, fire pit, warming station and s'mores.

EVENT INFORMATION

Sponsor: Tomahawk Main Street, Inc.

Location: W Wisconsin Av and N 3rd Street (Wisconsin Ave north to Ally)

Estimated Attendance: 1,000

Open Intoxicants: None

1. SITE LAYOUT

- Close of the front ½ of N 3rd Street (Wisconsin Ave north to Ally)
- 3-5 p.m. Setup
- 5-7 p.m. Window Displays
- 4:30-7 p.m. Music
- 7-7:30 p.m. Clean Up

2. RESERVATIONS

- No reservations are required for this event.

3. GARAGE COLLECTIONS

- No additional garbage/recycling containers are needed for the event, public cans on Wisconsin Av are sufficient for this event.

4. RESTROOMS

- No additional restrooms are needed for this event.

5. PARKING

- Participants will utilize Wisconsin Av, side streets, and the municipal parking lot for this event.

6. APPROVAL

- This application was presented to the Health and Safety Committee on June 24, 2025. The Committee approved/denied the application with the following conditions:
 - _____
- This application was presented to the Common Council on July 1, 2025. The Council approved/denied the application with the following conditions:
 - _____

**Main Street Memories Christmas
Tomahawk Main Street, Inc.**

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	-	
Park Rental	-	200.00	-	
Barricades	4.00	1.00	4.00	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Refuse Dumpster	-	16.00	-	One 3 Yard Dumpster
Recycling Dumpster	-	10.00	-	One 3 Yard Dumpster
Port-A-Potties	-	120.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			29.00	

Expenses - City	ESTIMATE		Notes
Personnel	Quantity	Rate	Total
Review Time	1.0	25.00	25.00
Leadperson	-	62.08	-
Crewperson III	0.5	58.27	29.14
Parks LTE	-	19.95	-
Overtime	-	87.41	-
Parks Sumer Intern	-	12.19	-
Police Officer		65.76	-
<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	0.5	16.48	8.24
Diamond Groomer	-	28.80	-
Squad Car	-	20.00	-
Materials			
Gravel	-	5.17	-
Dumpster - Garbage	-	35.87	-
Dumpster - Recycling	-	15.50	-
Can Liners (96 Gal)	-	0.50	-
Lime (Bags)	-	5.00	-
Toilet Paper (Case)	-	56.82	-
Hand Towels (Case)	-	50.62	-
Bowl Cleaner	-	4.59	-
Bleach	-	4.26	-
Gloves	-	10.24	-
Lysol	-	1.00	-
Total Estimated Costs			62.38

Net Cost to the City	33.38
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Assets Provided by the City	
Barricades	4
No Parking Signs	0
Waste Containers	0
Picnic Tables	0
Dumpsters	0
Port-A-Potties	0
Electrical Pannels	0

Our annual budget statement for 2026:

“The Tomahawk Public Library provides service to all individuals in the community. Its objectives include the provision of books and other materials selected to aid the individual in the pursuit of education, information, pleasure or research, and in use of leisure time.”

We offer to the community: books, magazines, audiobooks, graphic novels, large print books, read-a-longs, games, nature backpacks, Tonies, Magna-tiles, Keva, Tegu, kits, comic books, e-materials, microfilm, movies, TV shows, music, computer stations, and 24-hour Wi-Fi. We provide children’s and adult outreach and in-house programming both during the school year and over the summer, which draws both locals and visitors to the Tomahawk area.

In 2025, we updated the youth reading and gaming area, we were awarded a \$10,000 ALA grant for accessible bathroom doors, started to refurbish our children’s picture bookshelves to provide space for both tall and wide ones, and the Friends of the Library sponsored our first Spring Break Library Time Bluey & Bingo program.

Account Number		2024 Actual Year-End	2025 Projected Year-End	2025 Budget	2026 Proposed Budget	% Change In Budget
210-01-41110-000-000	Property Taxes - Library	203,080.00	210,000.00	210,000.00	213,500.00	1.67
LIBRARY - TAXES		203,080.00	210,000.00	210,000.00	213,500.00	1.67
210-53-43690-000-000	System Grants	210.00	0.00	240.00	240.00	0.00
210-53-43791-000-000	Lincoln County Aid	219,827.53	227,000.00	227,000.00	229,500.00	1.10
210-53-43793-000-000	Oneida County Aid	34,662.86	37,562.39	37,562.39	44,584.39	18.69
210-53-43795-000-000	Price County Aid	2,156.06	7,320.35	7,320.32	12,105.89	65.37
210-53-43796-000-000	Langlade County Aid	17.16	0.00	0.00	505.16	999.99
210-53-43797-000-000	Taylor County Aid	794.94	983.67	983.67	404.12	-58.92
LIBRARY -INTERGOVERNMENTAL AID		257,668.55	272,866.41	273,106.38	287,339.56	5.21
210-56-46710-000-000	Library Fines, Fees Etc.	7,435.38	4,068.29	4,500.00	4,500.44	0.01
LIBRARY - PUBLIC CHARGE 4 SRV		7,435.38	4,068.29	4,500.00	4,500.44	0.01
210-58-48113-000-000	Library Bank Interest	2,337.58	911.54	0.00	0.00	0.00
210-58-48300-000-000	Sale of Library Equipment	0.00	0.00	0.00	0.00	0.00
210-58-48504-000-000	Library Memorials	17,411.44	20,604.49	1,000.00	1,000.00	0.00
210-58-48509-000-000	Foundation Grants	24,377.33	30,395.85	1,000.00	1,000.00	0.00
210-58-48509-001-000	Trust Funds	0.00	0.00	0.00	0.00	0.00
LIBRARY - MISCELLANEOUS REV		44,126.35	51,911.88	2,000.00	2,000.00	0.00
210-01-49000-000-000	Focus on the Future Donations	0.00	0.00	0.00	0.00	0.00
210-59-49996-000-000	Reserves Used	0.00	0.00	0.00	0.00	0.00
LIBRARY - OTHER FUNDING SORCES		0.00	0.00	0.00	0.00	0.00
		512,310.28	538,846.58	489,606.38	507,340.00	3.62
Total Revenues		512,310.28	538,846.58	489,606.38	507,340.00	3.62

Account Number		2024 Actual Year-End	2025 Projected Year-End	2025 Budget	2026 Proposed Budget	% Change In Budget
210-05-55110-111-000	Library - Wages	209,144.45	223,618.55	228,160.00	255,000.00	11.76
210-05-55110-111-001	Library - Wages (Maint.)	2,612.04	1,053.11	4,350.00	4,415.00	1.49
210-05-55110-111-002	Library - Wages (LTE)	2,304.00	0.00	0.00	0.00	0.00
210-05-55110-112-000	Library - Overtime	0.00	0.00	0.00	0.00	0.00
210-05-55110-131-000	Library - Sick Pay	0.00	0.00	0.00	0.00	0.00
210-05-55110-132-000	Library - Vacation Pay	920.81	-893.17	10,620.00	12,700.00	19.59
210-05-55110-134-000	Library - Holiday Pay	6,330.92	2,735.88	7,180.00	7,600.00	5.85
210-05-55110-135-000	Library - Funeral Leave	0.00	0.00	0.00	0.00	0.00
210-05-55110-151-000	Library - Social Security	16,340.06	17,691.77	19,150.00	21,400.00	11.75
210-05-55110-152-000	Library - Retirement	13,301.11	13,766.75	15,720.00	14,200.00	-9.67
210-05-55110-154-000	Library - Health Insurance	37,806.25	30,451.34	68,255.00	51,700.00	-24.25
210-05-55110-155-000	Library - Life Insurance	122.59	126.08	175.00	200.00	14.29
LIBRARY - PERSONNEL		288,882.23	288,550.31	353,610.00	367,215.00	3.85
210-05-55110-210-000	Library - Professional Svs	0.00	0.00	0.00	0.00	0.00
210-05-55110-220-000	Library - Utilities	19,813.91	21,728.16	25,000.00	25,000.00	0.00
210-05-55110-240-000	Library - Repair/Maint. Srv	4,519.01	1,307.33	5,000.00	5,000.00	0.00
210-05-55110-290-000	Library - Contracted Services	16,208.80	19,746.06	17,600.00	17,600.00	0.00
210-05-55110-310-000	Library - Office Supplies	4,222.05	3,321.98	4,500.00	4,500.00	0.00
210-05-55110-310-001	Library - V-CAT/WVLS Maint.	12,200.82	25,326.27	15,200.00	15,200.00	0.00
210-05-55110-330-000	Library - Travel Expenses	2,984.73	2,410.59	5,500.00	5,000.00	-9.09
210-05-55110-340-000	Library - Operating Supplies	7,326.51	5,285.67	7,000.00	4,500.00	-35.71
210-05-55110-341-000	Library - Postage	401.20	36.54	300.00	300.00	0.00
210-05-55110-350-000	Library - Repair/Maint Supply	7,640.30	1,597.15	5,346.38	4,525.00	-15.36
210-05-55110-390-000	Library - Other Supplies/Exp	62.38	0.00	0.00	0.00	0.00
210-05-55110-510-000	Library - Insurance	0.00	0.00	0.00	7,100.00	999.99
LIBRARY - OPERATION		75,379.71	80,759.75	85,446.38	88,725.00	3.84
210-05-55110-344-001	Library - Adult Material & Sup	14,322.09	17,026.47	18,700.00	18,700.00	0.00
210-05-55110-344-002	Library - Child Material & Sup	10,630.01	9,167.47	12,900.00	12,900.00	0.00
210-05-55110-344-003	Library - Periodicals	940.11	1,448.93	3,700.00	3,700.00	0.00
210-05-55110-344-004	Library - Audiovisual Supply	4,806.43	1,730.61	5,900.00	5,900.00	0.00
210-05-55110-344-005	Library - Memorials	31,446.97	39,201.05	1,000.00	1,000.00	0.00
210-05-55110-344-006	Library - Referance	140.00	0.00	600.00	600.00	0.00
210-05-55110-344-007	Library - Didgital Content	2,612.47	0.00	2,350.00	3,200.00	36.17
210-05-55110-344-008	Library - Grants	24,894.71	9,918.20	1,000.00	1,000.00	0.00
210-05-55110-344-009	Library - Music	219.49	244.25	300.00	300.00	0.00
210-05-55110-344-010	Library - Audio Books	2,328.33	2,964.94	2,100.00	2,100.00	0.00
210-05-55110-344-011	Library - 3-D Materials	2,102.43	1,047.11	2,000.00	2,000.00	0.00
LIBRARY - MATERIALS		94,443.04	82,749.03	50,550.00	51,400.00	1.68
210-05-55110-810-000	Library - Capital Equipment	31,945.00	0.00	0.00	0.00	0.00
210-05-55110-820-000	Library - Capital Equipment	50,000.00	115,893.80	0.00	0.00	0.00
LIBRARY - CAPITAL		81,945.00	115,893.80	0.00	0.00	1.68
EXPENSES		540,649.98	567,952.89	489,606.38	507,340.00	3.62
Total Expenses		540,649.98	567,952.89	489,606.38	507,340.00	3.62
Net Totals		-28,339.70	-29,106.31	0.00	0.00	

<i>Budget 2026, Draft 3</i>	Library Wages & Benefits	2026 Budget	\$ Increase
<i>Library June 16, 2025</i>	Item/ Description if needed	Proposed	or decrease
210-05-55110-111-000	Wages	\$255,000.00	\$ 15,175.80
210-05-55110-111-001	Wages - Maintenance (& Lawn Care)	\$4,415.00	\$ 67.88
210-05-55110-112-000	Overtime	\$0.00	\$ -
210-05-55110-131-000	Sick Pay	\$0.00	\$ -
210-05-55110-132-000	Vacation Pay	\$12,700.00	\$ 1,798.20
210-05-55110-134-000	Holiday Pay	\$7,600.00	\$ 297.60
210-05-55110-135-000	Funeral Leave	\$0.00	\$ -
210-05-55110-151-000	Social Security - FICA	\$21,400.00	\$ 1,328.27
210-05-55110-152-000	Retire - Employer	\$14,200.00	\$ 860.75
210-05-55110-154-000	Health - Insurance	\$51,700.00	\$ (5,823.26)
210-05-55110-155-000	Life Insurance	\$200.00	\$ -
TOTAL WAGES		\$367,215.00	\$13,705.24

<i>Budget 2026, Draft 3</i>	LIBRARY OPERATION	2026 Budget	\$ Increase
<i>Library June 16, 2025</i>	Item/ Description if needed	Proposed	or decrease
210-05-55110-210-000	Professional Services	\$0.00	\$ -
210-05-55110-220-000	Utilities	\$25,000.00	\$ -
210-05-55110-240-000	Repair/Maintenance Service	\$5,000.00	\$ -
210-05-55110-290-000	Other Contracted Services/Technology	\$17,600.00	\$ -
210-05-55110-310-000	Office Supplies	\$4,500.00	\$ -
210-05-55110-310-001	V-CAT/ WVLS Maintenance	\$15,200.00	\$ -
210-05-55110-330-000	Travel Expenses (Workshops & Ed)	\$5,000.00	\$ (500.00)
210-05-55110-340-000	Operating Supplies (Programs)	\$4,500.00	\$ (2,500.00)
210-05-55110-341-000	Postage	\$300.00	\$ -
210-05-55110-350-000	Repair/Maintenance Supply	\$4,525.00	\$ (921.62)
210-05-55110-390-000	Other Supplies/Expense	\$0.00	\$ -
210-05-55110-510-000	Building Insurance	\$7,100.00	\$ 7,100.00
LIBRARY MATERIALS	Operation Total:	\$88,725.00	\$3,178.38
210-05-55110-344-001	Adult Materials/Supply (Books)	\$18,700.00	\$ -
210-05-55110-344-002	Child Materials/Supply (Books)	\$12,900.00	\$ -
210-05-55110-344-003	Periodicals	\$3,700.00	\$ -
210-05-55110-344-004	Audio Visual Supply (DVD)	\$5,900.00	\$ -
210-05-55110-344-005	Memorials	\$1,000.00	\$ -
210-05-55110-344-006	Reference	\$600.00	\$ -
210-05-55110-344-007	Digital Content	\$3,200.00	\$ 850.00
210-05-55110-344-008	Grants	\$1,000.00	\$ -
210-05-55110-344-009	Music	\$300.00	\$ -
210-05-55110-344-010	Audio Books	\$2,100.00	\$ -
210-05-55110-344-011	3-D Materials	\$2,000.00	\$ -
LIBRARY - CAPITAL	Materials Total:	\$51,400.00	\$850.00
210-05-55110-810-000	<i>Capital Equipment</i>	\$0.00	\$ -
210-05-55110-820-000	<i>Capital Improvements</i>	\$0.00	\$ -
	TOTAL OPER EXP	\$140,125.00	\$ 4,028.38
	TOTAL BUDGET	\$507,340.00	\$ 17,733.62
	Total Budget with Capital Improvements	\$507,340.00	\$ 17,733.62
		\$0.00	\$ -

<i>Budget 2026, Draft 3</i>	Budget Requests For 2025	2026 Budget Proposed	% Increase or decrease
<i>Library June 16, 2025</i>			
210-01-41110-000-000	Property Taxes - City of Tomahawk increase of 1.6393%	\$213,500.00	\$ 3,500.00
210-53-43690-000-000	System Grants (WVLS)	\$240.00	\$ -
210-53-43791-000-000	Lincoln Cty 45.24% (High 45.7%,46%)	\$229,500.00	\$ 2,500.00
210-53-43793-000-000	Onieda Cty Library Aid - Reimbursement	\$44,584.39	\$ 7,022.00
210-53-43795-000-000	Price Cty Aid - Reimbursement	\$12,105.89	\$ 4,785.57
210-53-43796-000-000	Langlade Cty Aid - Reimbursement	\$505.16	\$ 505.16
210-53-43797-000-000	Taylor Cty Aid - Reimbursement	\$404.12	\$ (579.55)
210-56-46710-000-000	Library Fines & Fees (Public Charges for Services)	\$4,500.44	\$ 0.44
210-58-48113-000-000	Library Bank Interest	\$0.00	\$ -
210-58-48300-000-000	Sale of Library Equipment	\$0.00	\$ -
210-58-48504-000-000	Library Memorials	\$1,000.00	\$ -
210-58-48509-000-000	Foundation Grants (WI NRFG)	\$1,000.00	\$ -
210-58-48509-001-000	Trust Funds	\$0.00	\$ -
210-01-49000-000-000	Focus On The Future Donations	\$0.00	\$ -
210-59-49996-000-000	Reserves Used	\$0.00	\$ -
TOTAL:		\$507,340.00	\$ 17,733.62

TOMAHAWK PUBLIC LIBRARY

In 2024,
28,124 people
visited the library

Registered Users:
3,436

Programs/Events: 330
Attendances: 5,292

Take & Make: 118
Participants: 5,516

WIFI Use: 9,252
Computer Use: 1,964

Circulation: 52,516
Children's: 21,561

E-books: 7,752
E-serials: 1,753
E-audio: 9,469
Total: 18,974

Interlibrary Loans
(materials from
other libraries)
Provided: 8,745
Received: 4,472



TINKER TUESDAY



ALL AGES PROGRAMS

TOMAHAWK LIBRARY COLLECTION 2024

BOOKS 45,369

VIDEO MATERIALS: 4,453

GAMES, PUZZLES &
KITS: 294

TOTAL MATERIALS: 52,768
(IN 2024, 2,677 MATERIALS ADDED)