

Tuesday, August 26, 2025
5:30 p.m.

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

**BOARD
MEMBERS**

STEVEN E. TASKAY
MAYOR

JEFF KAHLE
DISTRICT 2

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. July 29, 2025
- D. **Approval of Checks and Vouchers** – Check numbers 22222 to 22257 and four (4) electronic payments in the amount of \$76,979.74
- E. **Treasurer's Report** – August 20, 2025
- F. **Other Business**
 - 1. Request for Ordinance to Railroad Quiet Zone at the S Tomahawk Ave (State Hwy 86) Crossing
 - 2. New Hire – Street Crewperson
 - 3. Sewer Force Main Break – County Road S Northwest of Military Road
- H. **Department Lead Reports** (Streets, Water, Wastewater)
- I. **Set Time and Date of Next Meeting**
 - 1. Regular Meeting – September 30, 2025 at 5:30 p.m.
- J. **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 **July 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 5:35 p.m.
7

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

11 Also present was Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Water
12 Leadsperson Glenn Hanna, Wastewater Leadsperson Rich Thiemer, Council President Jeff Kahle,
13 and Roxanne Consolver.
14

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

17 **Minutes of Previous Meeting:** ERNST MOVED to approve the minutes from June 24, 2025 meeting
18 and BARTZ seconded. The VOTE was unanimous.
19

20 **Approval of Checks and Vouchers:** BARTZ MOVED to approve checks 22174 to 22221 and two (2)
21 electronic payments in the amount of \$105,518.86. GARSKE seconded. The VOTE was
22 unanimous.
23

24 **Treasurer’s Report:** BARTZ MOVED to approve the Treasurer's Report. ERNST seconded. ERNST
25 asked about the Sewer Budget for 2025, Clerk BARTZ stated that she is working with THIEMER on it.
26 The VOTE was unanimous.
27

28 **Other Business:**

29 **Wastewater Department – Hiring Recommendation:** ERNST MOVED to approve the transfer of Zach
30 Sherman to the Wastewater Department after his position is filled at the Street Department. BARTZ
31 seconded. The VOTE was unanimous.
32

33 **Simplified Rate Case – Water Utility Rates:** Clerk explained the letter from the Public Service
34 Commission of Wisconsin. ERNST MOVED to proceed with the simplified rate case and TASKAY
35 seconded. The VOTE was unanimous.
36

37 **Harley Davidson Request for Pedestrian Crossing Flasher:** ROSENMEIER explained the request from
38 Harley Davidson (H-D). Roxanne Consolver stated that H-D is willing to pay for the lights and pay to have
39 them installed. Discussion followed regarding the approval process for a State Road and the
40 reconstruction project scheduled for 2030.
41

42 ERNST MOVED to approve the request and BARTZ seconded. The VOTE was unanimous.
43

1 “Critical Staffing” for the Public Works Departments: Clerk BARTZ stated that this came from the Council
2 when talking about the potential hiring freeze. She explained that the Board of Public Works should
3 make a recommendation on what they feel would be the least number of employees needed to provide
4 services. Discussion followed.

5
6 THIEMER stated that two employees would be needed at the Wastewater Department. HANNA stated
7 the same would be needed at the Water Department but with two it becomes difficult to take vacations
8 or any leave time.

9
10 ROSENMEIER stated that Streets has 5 employees currently and it would really depend on the level of
11 services that the Board would like to maintain on how many are needed to maintain that level.

12
13 This item was postponed until a later meeting.

14
15 Wisconsin Department of Transportation (WisDOT) Project 9876-00-70(71) – Use of Kaphaem Rd as a
16 Haul Road: ROSENMEIER stated that he met with WisDOT on Kaphaem Rd and they will be hauling
17 material from their project on Couty Road L to the pit on Kaphaem Road. He stated that WisDOT has
18 recorded the current condition of the roadway and will be returning it to the same condition after the
19 project.

20
21 ERNST asked if we could enact an emergency ordinance to disallow heavy truck traffic on Kaphaem Road
22 due to the current conditions. Discussion followed.

23
24 N 4th Street – Weight Restrictions/Class B Highway: Clerk BARTZ stated that she is bring back the last
25 proposed ordinance, this was never passed by the Council. ROSEMEIER stated that now that County
26 Road A has been re-built, the Class B designation will be removed by the County.

27
28 BARTZ stated that the only vehicles that this ordinance would affect are pulp trucks. BARTZ stated that
29 we really need to look at temporary weight limits.

30
31 ERNST MOVED to draft an ordinance and send it to the Council by keeping proposed section B
32 temporary weight limits and adding N. 4th Street to the dedicated route and to remove Leather Avenue.
33 BARTZ seconded. The VOTE was unanimous.

34
35 **Department Lead Reports**

36 Wastewater Leadsperson Report: THEIMER reported that they are continuing to work on their land
37 contract for sludge spreading. He stated that the tank is 5’ from being full. He also reported that they
38 are working on the clarifier and got the sprayers working again. He stated that the methane furnace is
39 up and running again.

40
41 THEIMER stated that the Veterans Memorial Park Lift Station shared the bolt on the pump, and it
42 created a bad vibration causing the cement to crack. He stated that LW Allen is looking at rebuilding the
43 pump to keep as a backup.

44
45 Water Leadsperson Report: HANNA reported that they are continuing to replace touch read meters
46 with radio reads and they have started working on the PFAS study.

1 Streets Leadsperson Report: ROSENMEIER stated that they have completed the painting for the year,
2 discovered a beaver dam problem. He reported that the Pfiefer and Mohawk repaving have been
3 completed, sewer cleaning has started, two culverts have been replaced on Wheeler Road, have hauled
4 the mulch to the pit on Pine Ridge Ln, and continue to help other departments when needed.
5

6 **Set Time and Date of Next Meeting:** The next meeting of the Board of Public Works will be the last
7 Tuesday of the month at 5:30 p.m. at City Hall in the Council Chambers or at the call of the
8 chairperson.
9

10 **Meeting Adjournment:** ERNST MOVED to adjourn the meeting of the Board of Public Works and
11 BARTZ seconded. The VOTE was unanimous. The meeting was adjourned at 6:44 p.m.

DRAFT

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
WPS 7/29/2025		Wisconsin Public Service	
Lift Station 4 - 321 N 9th St			Manual Check
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 4 - 321 N 9th St 00007	233.89
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 3 - W Somo Ave 00013	64.04
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 5 - School & Somo Ave 00014	234.57
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 12 - W Mohawk Dr 00019	195.44
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 15 - Esker Heights 00028	42.11
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 16 - 101 Kaphaem Rd 00034	137.94
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 6 - Charles Avenue 00039	38.27
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 13 - Bay Mill Rd 00041	118.64
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 8 - Deer Park Rd 00045	41.18
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 2 - 102A Waterworks Rd 00047	1,593.90
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 11 - Bridge Street 00048	45.55
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 1 - 7 E River Street 00050	896.96
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 10 - Bliss Street 00052	240.53
620-00-59821-000-000		POWER & FUEL FOR PUMPING WWTR PLANT - W5848 Dean Rd 00057	3,518.65
620-00-59821-000-000		POWER & FUEL FOR PUMPING WWTP-GEN W5846A Dean Rd 00076	18.36
620-00-59821-000-000		POWER & FUEL FOR PUMPING 44 Deer Park Rd 00081	0.00
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER 102B Waterworks Rd - Storage Shed 00116	93.93
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER 32 E Birchwood Av 00033	66.81

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER 102 Waterworks Rd 00021	2,061.71
610-00-57622-000-000		PUMP EXPENSE - FUEL/POWER WWTP-GEN W5846A Dean Rd 00107	0.00
620-00-59821-000-000		POWER & FUEL FOR PUMPING Lift Station 7 - 1492 E King Rd 00055	159.82
Total			9,802.30

22222 7/29/2025 Ferguson Waterworks #1476
Operating Supply

610-00-57653-000-000		TRANS & DIST - MANIT OF METERS 3" Meters 0438672	6,400.00
Total			6,400.00

22223 8/01/2025 Charter Communications
Utilities

610-00-57602-000-000		SOS MISCELANEOUS SUPPLIES Service from 07/23/25-08/22/25 171413301072125	239.99
Total			239.99

22224 8/01/2025 Energences, Inc
Repair/Maintenance

620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT Fine Screen Repairs 0049512-IN	2,260.00
620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT Fine Screen Parts 0049529-IN	14,553.14
Total			16,813.14

22225 8/01/2025 Frontier
Utilities

620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES Service from Jul 22 - Aug 21 26200181490828965	70.00
Total			70.00

22226 8/01/2025 Grainger
Repair/Maintenance

620-00-59827-000-000		OTHER OPERATING SUPPLIES Flow Charts 9563130070	114.76
Total			114.76

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
22227	8/01/2025	Hydro Corp Contracted Service	
610-00-57652-000-000		TRANS & DIST - MAIN SERVICE Inspections	820.00
		CI-06861	
		Total	820.00
22228	8/01/2025	Menards Operating Supplies	
620-00-59835-000-000		MAINT OF METERS Maintenance on Little Shed	197.87
		84033	
		Total	197.87
22229	8/01/2025	O'Reilly Automotive Inc Repair/Maintenance	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION Brakes	90.46
		06/28/25	
		Total	90.46
22230	8/01/2025	Plan It Software LLC Software	
610-00-57921-000-000		ADMIN & GEN - SUPPLIES & EXPEN Software	500.00
		PLAN-2178	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES Software	500.00
		PLAN-2178	
		Total	1,000.00
22231	8/01/2025	Tomahawk Battery and Rebuilding Repair/Maintenance	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION Battery	139.99
		112841	
		Total	139.99
22232	8/19/2025	Bumper to Bumper Supplies	
620-00-59832-000-000		MAINT COLLECTION SYSTEM PUMP High Tack	17.89
		640-232636	
		Total	17.89
22233	8/19/2025	Cedar Corporation Professional Services	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59855-000-000		REGULATORY COMMISSION	3,840.00
		Land Application Management Plan 125107	
620-00-59855-000-000		REGULATORY COMMISSION	770.00
		Operational Assistance 125108	
Total			4,610.00

22234 8/19/2025 Chase's C-Stores
Opererating Supply July

620-00-59828-000-000		OPERATION-TRANSPORTATION	135.47
		Opererating Supply 08/01/2025	
610-00-57933-000-000		ADMIN & GEN - TRANSPORTATION	112.26
		Opererating Supply 08/01/2025	
Total			247.73

22235 8/19/2025 Diggers Hotline
Contracted Service

610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	117.30
		Diggers Hotline 250 7 57101	
Total			117.30

22236 8/19/2025 Frontier
Utilities

620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	273.34
		Service from Jul 28 - Aug 27 71545331430101655	
Total			273.34

22237 8/19/2025 FSI Underground
Southgate Bore

610-00-57652-000-000		TRANS & DIST - MAIN SERVICE	9,200.00
		Bore 80' 2" conduit - 120' 2" Conduit Tomahawk Waterworks	
Total			9,200.00

22238 8/19/2025 Gammie, Ian
Over paymnet on final utililty bill

630-00-46420-001-000		REFUSE COLLECTION (48 GAL.)	44.25
		Over payment on final utility bill 003-1219-04	
Total			44.25

22239 8/19/2025 Latzig, Kaitlin
Over paymnet on final utililty bill

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-44611-000-000		RESIDENTIAL WATER	73.01
		Over payment on final utility bill 003-1536-03	
620-00-46221-000-000		Residential Serwer - Metered	154.07
		Over payment on final utility bill 003-1536-03	
630-00-46420-001-000		REFUSE COLLECTION (48 GAL.)	72.80
		Over payment on final utility bill 003-1536-03	
Total			299.88

22240 8/19/2025 Lincoln County Cycles
Repair/Maintenance

610-00-57605-000-000		MAIN OF WATER SOURCE PLANT	161.70
		Mower Blades	
Total			161.70

22241 8/19/2025 Medford Cooperative
July Statement

610-00-57602-000-000		SOS MISCELANEOUS SUPPLIES	26.98
		Silicone 473275	
620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT	51.57
		Galv, o-ring 474141	
Total			78.55

22242 8/19/2025 Mulcahy/Shaw Water, Inc
Repair/Maintenance

620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT	4,971.24
		Fix all Sensors so they read properly	
Total			4,971.24

22243 8/19/2025 Napa Auto Parts
Repair/Maintenance

620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT	318.97
		Shop & Lawn Trailer Maintenance 157360	
Total			318.97

22244 8/19/2025 NCL of Wisconsin Inc
Contracted Service

620-00-59826-000-000		OTHER CHEMICALS-SEWAGE	206.71
		Labs 522376	
620-00-59826-000-000		OTHER CHEMICALS-SEWAGE	192.85
		Buffer Solution, Electrode 523139	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			399.56
22245	8/19/2025	Northern Lake Service, Inc. Wastewater Utility	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	61.72
		2509704	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	123.44
		2509715	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	170.16
		2509716	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	86.72
		2510161	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	123.44
		2510203	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS Wastewater Testing 2025	86.72
		2510613	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	123.44
		2510619	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	223.52
		2510974	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	86.72
		2511029	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS BOD Testing-2025 BOD Testing	123.44
		2511092	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	600.00
		2511273	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		2511402	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		2511883	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	226.88
		2511991	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		2512453	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		2512466	
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	86.72
		2511879	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59852-002-000		OUTSD SERV.-PHOSPHOROUS	123.44
		2511883	
Total			2,666.68

22246 8/19/2025 Northern Lake Service, Inc.
Water Utility

610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	30.00
		Drinking water requirments 2509928	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	30.00
		Drinking water requirments 2510469	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	30.00
		Drinking water requirments 2511210	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	30.00
		Drinking water requirments 2511795	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	30.00
		Drinking water requirments 2512178	
Total			150.00

22247 8/19/2025 O'Reilly Automotive Inc
Repair/Maintenance

610-00-57602-000-000		SOS MISCELANEOUS SUPPLIES	54.97
		Hitch, Pin 4644-465068	
Total			54.97

22248 8/19/2025 Salacinski, Michael
Over paymnet on final utililty bill

630-00-46420-001-000		REFUSE COLLECTION (48 GAL.)	38.37
		Over payment on final utility bill 001-499	
620-00-46221-000-000		Residential Serwer - Metered	46.14
		Over payment on final utility bill 001-499	
610-00-44611-000-000		RESIDENTIAL WATER	23.43
		Over payment on final utility bill 001-499	
Total			107.94

22249 8/19/2025 SECURIAN FINANCIAL GROUP, INC
September Life Insurance

610-00-57926-000-000		ADMIN & GEN - EMPLOYEE BENEFIT	2.59
		September Life Insurance 002832L	
620-00-59854-000-000		EMPLOYEE PENSIONS & BENEFITS	6.42
		September Life Insurance 002832L	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			9.01

22250 8/19/2025 Security Health Plan
September Health insurance

610-00-57926-000-000	ADMIN & GEN - EMPLOYEE BENEFIT	September Health Insurance	6,291.59
620-00-59854-000-000	EMPLOYEE PENSIONS & BENEFITS	September Health Insurance	2,936.08
Total			9,227.67

22251 8/19/2025 Technology Management
Technology Services

610-00-57923-000-000	ADMIN & GEN - OUTSIDE SERVICE	COTWaterSupport2025-290 9497	247.50
Total			247.50

22252 8/19/2025 UNITED STATES POSTAL SERVICE
Utility billing

610-00-57903-000-000	CUST A/C - SUPPLIES, BILLING	Water Billing	239.39
620-00-59840-000-000	BILLING, COLLECTING & ACCTG	Waste Water Billing	239.39
Total			478.78

22253 8/19/2025 Verizon Wireless
July Utilities

610-00-57625-000-000	PUMP EXPENSE - MAINT OF PLANT	715-612-0944 6120307843	67.18
620-00-59851-000-000	OFFICE SUPPLIES & EXPENSES	715-966-0614 6120307843	75.43
610-00-57625-000-000	PUMP EXPENSE - MAINT OF PLANT	715-966-0776 6120307843	65.43
610-00-57625-000-000	PUMP EXPENSE - MAINT OF PLANT	715-966-9147 6120307843	66.34
630-00-53634-000-000	ADMINISTRATION	715-966-5144 6120307843	65.43
Total			339.81

22254 8/19/2025 WI DNR
DNR Water Use Fees

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57605-000-000		MAIN OF WATER SOURCE PLANT	125.00
		DNR Water Use Fees WU112971	
Total			125.00

22255 8/19/2025 Wisconsin Pump Works
Repair/Maintenance

620-00-59833-000-000		MAINT TREATMENT/DISPOSAL PLANT	4,916.74
		New Pump INV028148	
Total			4,916.74

22256 8/19/2025 Yach, Steve
Over paymnet on final utililty bill

620-00-46221-000-000		Residential Serwer - Metered	47.78
		Over payment on final utility bill 001-0383-01	
610-00-44611-000-000		RESIDENTIAL WATER	21.80
		Over payment on final utility bill 001-0383-01	
Total			69.58

22257 8/20/2025 WRWA
2025 Outdoor expo

620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	110.00
		Z. Sherman 08/28/2025	
620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	110.00
		R. Thiemer 08/28/2025	
Total			220.00

Vestis 7/25/2025 Vestis
Contracted Service

Manual Check

610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	64.61
		Uniform and Bathroom Service 6260333223	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	64.61
		Uniform and Bathroom Service 6260329039	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	80.80
		Uniform and Bathroom Service 6260331311	
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	80.80
		Uniform and Bathroom Service 6260334828	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	61.76
		Uniform and bathroom supply 6260333218	
620-00-59827-000-000		OTHER OPERATING SUPPLIES	93.67
		Uniform and bathroom supply 6260331305	

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-59827-000-000		OTHER OPERATING SUPPLIES	93.67
		Uniform and bathroom supply	6260334803
620-00-59827-000-000		OTHER OPERATING SUPPLIES	65.99
		Uniform and bathroom supply	6260329034
Total			605.91

Statement 8/15/2025 Cardmember Service
July Statement

Manual Check

620-00-59851-000-000		OFFICE SUPPLIES & EXPENSES	607.20
		AEDSuper store - Batteries	AED
Total			607.20

Cont Service 8/15/2025 Vestis
contracted Services

Manual Check

610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	64.61
		Uniform and Bathroom Service	6260337046
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	64.61
		Uniform and Bathroom Service	6260344754
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	80.80
		Uniform and Bathroom Service	6260342885
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	64.61
		Uniform and Bathroom Service	6260340930
610-00-57923-000-000		ADMIN & GEN - OUTSIDE SERVICE	80.80
		Uniform and Bathroom Service	6260339031
620-00-59827-000-000		OTHER OPERATING SUPPLIES	93.67
		Uniform and bathroom supply	6260339025
620-00-59827-000-000		OTHER OPERATING SUPPLIES	59.75
		Uniform and bathroom supply	6260337041
620-00-59827-000-000		OTHER OPERATING SUPPLIES	61.76
		Uniform and bathroom supply	6260340925
620-00-59827-000-000		OTHER OPERATING SUPPLIES	93.67
		Uniform and bathroom supply	6260342879
620-00-59827-000-000		OTHER OPERATING SUPPLIES	59.75
		Uniform and bathroom supply	6260344749
Total			724.03

Grand Total 76,979.74

Crossbridge - Municipal Utilities

ALL Checks

Posted From: 7/21/2025 From Account:
Thru: 8/20/2025 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER FUND	28,105.61
Total Expenditure from Fund # 620 - SEWER FUND	48,653.28
Total Expenditure from Fund # 630 - SOLID WASTE FUND	220.85
Total Expenditure from all Funds	76,979.74

City of Tomahawk

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

August 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 July 21, 2025	\$	22,530.89
Credits- Cash Receipts/Transfers	\$	152,267.41
Debits - Crossbridge Bank 22222 to 22257 and 4 ACH	\$	(76,979.74)
Total Treasurer's Cash August 20, 2025	\$	97,818.56

State Local Government Investment Pool <i>(Prior month end)</i>	\$	5,994.65
Total Cash Available	\$	103,813.21

Fund Balances: *(Prior month end)*

Equipment Replacement Fund	\$	9,009.00
Clean Water Debt Fund	\$	14,893.35

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 08/20/2025	\$ 201,414.61
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Balance of Accounts (48) with Deferred Payment Plans \$ 81,054.09

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 :

\$ (76,979.74)

	August 2025	2025 Actual	2025 Budgeted	Budget Status	% of Budget
Revenue					
Residential Water	21,819.67	135,343.94	255,000.00	(119,656.06)	53.08%
Multi Family Residential Water	300.94	3,409.12	7,140.00	(3,730.88)	47.75%
Commercial Water	6,560.77	49,892.64	127,500.00	(77,607.36)	39.13%
Industrial Water	2,959.75	56,701.24	147,900.00	(91,198.76)	38.34%
Public Authority Water	1,432.52	9,868.30	15,300.00	(5,431.70)	64.50%
Private Fire - Water	660.00	5,699.40	10,200.00	(4,500.60)	55.88%
Public Fire Protection	-	-	324,282.48	(324,282.48)	0.00%
Bulk Water Sales	-	2,148.20	5,000.00	(2,851.80)	42.96%
Water Tower Rent	-	32,467.82	35,000.00	(2,532.18)	92.77%
Capital Contributions	-	-	700,000.00	(700,000.00)	0.00%
Customer Forfeited Penalty	345.98	2,500.99	35,000.00	(32,499.01)	7.15%
Other Revenues	185.00	1,386.02	3,000.00	(1,613.98)	46.20%
Total Revenues	34,264.63	299,417.67	1,665,322.48	(1,365,904.81)	17.98%
Expenditures					
Taxes	337.29	6,696.85	111,000.00	104,303.15	6.03%
Debt	-	32,063.84	200,639.00	168,575.16	15.98%
Sources of Supply	608.64	5,206.71	17,500.00	12,293.29	29.75%
Operating Supervision	1,539.75	38,517.47	75,189.92	36,672.45	51.23%
Pump Expenses	492.70	16,908.44	49,432.45	32,524.01	34.21%
Water Treatment	293.75	18,388.52	40,918.94	22,530.42	44.94%
Transmission and Distribution	11,653.03	149,712.26	945,446.05	795,733.79	15.84%
Customer Account Expenses	839.44	7,424.93	60,060.98	52,636.05	12.36%
Administrative and General	9,450.08	120,934.10	149,404.71	28,470.61	80.94%
Other Expenses	321.94	3,193.77	15,000.00	11,806.23	21.29%
Total Expenditures	25,536.62	399,046.89	1,664,592.05	1,265,545.16	23.97%
Net Totals	8,728.01	(99,629.22)	730.43		

	August 2025	2025 Actual	2025 Budgeted	Budget Status	% of Budget
Revenue					
Residential Sewer	44,803.39	264,913.14	-	264,913.14	0.00%
Multi Family Residential Sewer	690.28	8,066.98	-	8,066.98	0.00%
Commercial Sewer	13,707.16	106,078.09	-	106,078.09	0.00%
Industrial Sewer	3,111.40	47,257.42	-	47,257.42	0.00%
Public Authority Sewer	3,279.06	19,387.16	-	19,387.16	0.00%
Sludge/Septic Disposal	-	14,910.45	-	-	-
Other Revenues	460.00	6,677.45	-	6,677.45	0.00%
Total Revenues	66,051.29	467,290.69	-	452,380.24	0.00%
Expenditures					
Taxes	749.79	9,525.88	-	(9,525.88)	0.00%
Debt	-	44,761.40	-	(44,761.40)	0.00%
Operation Expenses	10,292.37	174,734.89	-	(174,734.89)	0.00%
Maintenance Expenses	27,287.42	78,044.27	-	(78,044.27)	0.00%
Customer Account Expenses	839.44	7,121.68	-	(7,121.68)	0.00%
Administrative and General	4,846.57	48,357.72	-	(48,357.72)	0.00%
Other Expenses	4,713.07	64,183.24	-	(64,183.24)	0.00%
Total Expenditures	48,728.66	426,729.08	-	(426,729.08)	0.00%
Net Totals	17,322.63	40,561.61	-		

Budget Comparison - Detail
 WATER FUND BUDET COMPARISON DETAIL

Account Number		2025 August	2025 Actual 08/20/2025	2025 Budget	Budget Status	% of Budget
610-00-44192-000-000	Capital Contributions	0.00	0.00	700,000.00	-700,000.00	0.00
610-00-44601-000-000	BULK WATER SALES	0.00	2,148.20	5,000.00	-2,851.80	42.96
610-00-44611-000-000	RESIDENTIAL WATER	21,819.67	135,343.94	255,000.00	-119,656.06	53.08
610-00-44612-000-000	MULTI FAMILY RESIDENTIAL WATER	300.94	3,409.12	7,140.00	-3,730.88	47.75
610-00-44613-000-000	COMMERCIAL WATER	6,560.77	49,892.64	127,500.00	-77,607.36	39.13
610-00-44615-000-000	INDUSTRIAL WATER	2,959.75	56,701.24	147,900.00	-91,198.76	38.34
610-00-44617-000-000	PUBLIC AUTHORITY WATER	1,432.52	9,868.30	15,300.00	-5,431.70	64.50
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	660.00	5,699.40	10,200.00	-4,500.60	55.88
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	345.98	2,500.99	35,000.00	-32,499.01	7.15
610-00-44720-000-000	Water Tower Rent	0.00	32,467.82	35,000.00	-2,532.18	92.77
610 - WATER REVENUE		34,079.63	298,031.65	1,662,322.48	-1,364,290.83	17.93
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	279.60	1,000.00	-720.40	27.96
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	2.00	0.00	2.00	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	21.96	1,000.00	-978.04	2.20
610-00-44741-000-000	RECONNECTS -MISC. SERVICE	185.00	1,082.46	1,000.00	82.46	108.25
610-10-49200-000-000	TRANSFER	0.00	0.00	0.00	0.00	0.00
610 - WATER REVENUE (OTHER)		185.00	1,386.02	3,000.00	-1,613.98	46.20
REVENEUES		34,264.63	299,417.67	1,665,322.48	-1,365,904.81	17.98
Total Revenues		34,264.63	299,417.67	1,665,322.48	-1,365,904.81	17.98

Account Number		2025 August	2025 Actual 08/20/2025	2025 Budget	Budget Status	% of Budget
610-00-57080-000-000	TAXES	0.00	0.00	110,000.00	110,000.00	0.00
610-00-57081-000-000	TAXES -FICA	337.29	6,696.85	0.00	-6,696.85	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		337.29	6,696.85	111,000.00	104,303.15	6.03
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	32,063.84	37,639.00	5,575.16	85.19
610 - WATER - DEBT		0.00	32,063.84	200,639.00	168,575.16	15.98
610-00-57602-000-000	SOS MISCELANEOUS SUPPLIES	321.94	3,134.55	10,000.00	6,865.45	31.35
610-00-57605-000-000	MAIN OF WATER SOURCE PLANT	286.70	2,072.16	7,500.00	5,427.84	27.63
610 - WATER - SOURCE OF SUPPLY		608.64	5,206.71	17,500.00	12,293.29	29.75
610-00-57600-000-000	OPERATING SUPERVISION	1,539.75	38,517.47	75,189.92	36,672.45	51.23
610-00-57605-001-000	SOURCE PLANT- WELL UPGRADES	0.00	0.00	0.00	0.00	0.00
610 - WATER - OPERATION EXP		1,539.75	38,517.47	75,189.92	36,672.45	51.23
610-00-57620-000-000	PUMP EXPENSE - LABOR	293.75	485.56	7,432.45	6,946.89	6.53
610-00-57622-000-000	PUMP EXPENSE - FUEL/POWER	0.00	14,831.13	33,000.00	18,168.87	44.94
610-00-57623-000-000	PUMP EXPENSE - OTHER EXPENSES	0.00	0.00	3,000.00	3,000.00	0.00
610-00-57625-000-000	PUMP EXPENSE - MAINT OF PLANT	198.95	1,591.75	6,000.00	4,408.25	26.53
610 - WATER - PUMP EXPENSE		492.70	16,908.44	49,432.45	32,524.01	34.21
610-00-57630-000-000	WATER TREATMENT - LABOR	293.75	1,085.98	8,918.94	7,832.96	12.18
610-00-57631-000-000	WATER TREATMENT - CHEMICALS	0.00	17,302.54	32,000.00	14,697.46	54.07
610 - WATER - WATER TREATMENT		293.75	18,388.52	40,918.94	22,530.42	44.94
610-00-57640-000-000	TRANS & DIST - LABOR	842.33	7,203.50	7,789.21	585.71	92.48
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	0.00	2,901.87	10,000.00	7,098.13	29.02
610-00-57651-000-000	TRANS & DIST - MAINTENANCE	306.30	12,568.85	705,172.99	692,604.14	1.78
610-00-57652-000-000	TRANS & DIST - MAIN SERVICE	10,137.30	90,708.35	39,275.70	-51,432.65	230.95
610-00-57653-000-000	TRANS & DIST - MANIT OF METERS	0.00	18,853.51	83,151.36	64,297.85	22.67
610-00-57654-000-000	TRANS & DIST - HYDRANT MAINT	367.10	17,476.18	28,556.79	11,080.61	61.20
610-00-57655-000-000	TRANS & DIST - MAINT OTHER	0.00	0.00	2,500.00	2,500.00	0.00
610-00-57656-000-000	TRANS & DIST - POWER OP EQUIP	0.00	0.00	59,000.00	59,000.00	0.00
610 - WATER - TRANS & DISTR		11,653.03	149,712.26	945,446.05	795,733.79	15.84
610-00-57901-000-000	CUST A/C - METER READ LABOR	600.05	4,031.82	8,800.02	4,768.20	45.82
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	239.39	3,393.11	6,500.00	3,106.89	52.20
610-00-57904-000-000	CUST A/C - UNCOLLECTABLE ASSETS	0.00	0.00	0.00	0.00	0.00
610 - WATER - CUSTOMER ACCT		839.44	7,424.93	60,060.98	52,636.05	12.36
610-00-57920-000-000	ADMIN & GEN - LABOR	433.92	5,410.19	17,243.29	11,833.10	31.38
610-00-57921-000-000	ADMIN & GEN - SUPPLIES & EXPEN	500.00	1,658.34	3,000.00	1,341.66	55.28
610-00-57923-000-000	ADMIN & GEN - OUTSIDE SERVICE	752.93	36,104.86	0.00	-36,104.86	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 August	2025 Actual 08/20/2025	2025 Budget	Budget Status	% of Budget
610-00-57924-000-000	ADMIN & GEN - INSURANCE	0.00	10,718.23	7,600.00	-3,118.23	141.03
610-00-57926-000-000	ADMIN & GEN - EMPLOYEE BENEFIT	7,095.47	53,333.89	95,561.42	42,227.53	55.81
610-00-57926-001-000	ADMIN & GEN - PENSION EXPENSE	325.05	6,424.73	0.00	-6,424.73	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	3,643.87	0.00	-3,643.87	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	342.71	3,594.09	0.00	-3,594.09	0.00
610 - WATER - ADMIN & GEN		9,450.08	120,934.10	149,404.71	28,470.61	80.94
610-00-57394-000-000	Tools, Shop & Garage Equipment	0.00	59.22	5,000.00	4,940.78	1.18
610-00-57602-000-000	SOS MISCELANEOUS SUPPLIES	321.94	3,134.55	10,000.00	6,865.45	31.35
610 - WATER - OTHER EXPENSES		321.94	3,193.77	15,000.00	11,806.23	21.29
EXPENSES		25,536.62	399,046.89	1,664,592.05	1,265,545.16	23.97
Total Expenses		25,536.62	399,046.89	1,664,592.05	1,265,545.16	23.97
Net Totals		8,728.01	-99,629.22	730.43	100,359.65	-13,639.80

Budget Comparison - Detail
SEWER FUND BUDET COMPARISON DETAIL

Account Number		2025 August	2025 Actual 08/20/2025	2025 Budget	Budget Status	% of Budget
620-00-44210-000-000	Sludge/Speptic Haulers Fees	0.00	14,910.45	0.00	14,910.45	0.00
620-00-46211-000-000	Residential Sewer - Flat Rate	0.00	142.88	0.00	142.88	0.00
620-00-46221-000-000	Residential Serwer - Metered	44,803.39	264,770.26	0.00	264,770.26	0.00
620-00-46221-001-000	Multi-Family Sewer - Metered	690.28	8,066.98	0.00	8,066.98	0.00
620-00-46222-000-000	Commercial Sewer - Metered	13,707.16	106,078.09	0.00	106,078.09	0.00
620-00-46223-000-000	Industrial Sewer - Metered	3,111.40	47,257.42	0.00	47,257.42	0.00
620-00-46224-000-000	Public Authority - Metered	3,279.06	19,387.16	0.00	19,387.16	0.00
620 - SEWER - CHARGES FOR SERV		65,591.29	460,613.24	0.00	460,613.24	0.00
620-00-44190-000-000	Interest and Divident Income	0.00	2,849.50	0.00	2,849.50	0.00
620-00-44191-000-000	Interest on Special Assessment	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	Dump Station Fees	0.00	0.00	0.00	0.00	0.00
620-00-46350-000-000	MISC. OPERATING REVENUE	460.00	3,827.95	0.00	3,827.95	0.00
620 - SEWER - OTHER REV		460.00	6,677.45	0.00	6,677.45	0.00
REVENUES		66,051.29	467,290.69	0.00	467,290.69	0.00
Total Revenues		66,051.29	467,290.69	0.00	467,290.69	0.00

Budget Comparison - Detail
SEWER FUND BUDET COMPARISON DETAIL

Account Number		2025 August	2025 Actual 08/20/2025	2025 Budget	Budget Status	% of Budget
620-00-59080-000-000	TAXES	0.00	0.00	0.00	0.00	0.00
620-00-59081-000-000	TAXES -FICA	749.79	9,525.88	0.00	-9,525.88	0.00
620 - SEWER - TAXES		749.79	9,525.88	0.00	-9,525.88	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	44,761.40	0.00	-44,761.40	0.00
620 - SEWER - DEBT		0.00	44,761.40	0.00	-44,761.40	0.00
620-00-59820-000-000	OPERATION SUPERVISION & LABOR	9,273.98	107,618.69	0.00	-107,618.69	0.00
620-00-59821-000-000	POWER & FUEL FOR PUMPING	0.00	52,064.96	0.00	-52,064.96	0.00
620-00-59825-000-000	SLUDGE CONDITIONING CHEMICALS	0.00	4,899.04	0.00	-4,899.04	0.00
620-00-59826-000-000	OTHER CHEMICALS-SEWAGE	399.56	399.56	0.00	-399.56	0.00
620-00-59827-000-000	OTHER OPERATING SUPPLIES	483.36	7,247.72	0.00	-7,247.72	0.00
620-00-59828-000-000	OPERATION-TRANSPORTATION	135.47	2,504.92	0.00	-2,504.92	0.00
620 - SEWER - OPERATION EXP		10,292.37	174,734.89	0.00	-174,734.89	0.00
620-00-59831-000-000	MAINT SEWAGE COLLECTIONS	0.00	13,663.20	0.00	-13,663.20	0.00
620-00-59832-000-000	MAINT COLLECTION SYSTEM PUMP	17.89	14,923.46	0.00	-14,923.46	0.00
620-00-59833-000-000	MAINT TREATMENT/DISPOSAL PLANT	27,071.66	37,483.53	0.00	-37,483.53	0.00
620-00-59833-001-000	MAINT TREATMENT/DISPOSAL PLANT	0.00	0.00	0.00	0.00	0.00
620-00-59834-000-000	MAINT GENERAL PLANT STRUCTURE	0.00	1,546.56	0.00	-1,546.56	0.00
620-00-59834-001-000	MAINT GENERAL PLANT STRUCTURE	0.00	374.30	0.00	-374.30	0.00
620-00-59835-000-000	MAINT OF METERS	197.87	10,053.22	0.00	-10,053.22	0.00
620 - SEWER - MAINTENANCE EXP		27,287.42	78,044.27	0.00	-78,044.27	0.00
620-00-59840-000-000	BILLING, COLLECTING & ACCTG	239.39	1,977.02	0.00	-1,977.02	0.00
620-00-59842-000-000	METER READING	600.05	5,144.66	0.00	-5,144.66	0.00
620 - SEWER - CUSTOMER ACC EXP		839.44	7,121.68	0.00	-7,121.68	0.00
620-00-59850-000-000	ADMIN & GENERAL SALARIES	433.92	5,447.09	0.00	-5,447.09	0.00
620-00-59851-000-000	OFFICE SUPPLIES & EXPENSES	1,745.97	15,511.95	0.00	-15,511.95	0.00
620-00-59852-000-000	OUTSIDE SERVICES EMPLOYED	0.00	690.02	0.00	-690.02	0.00
620-00-59852-001-000	OUTSD SERV.-TEST/SLUDGE HAUL	0.00	16,686.56	0.00	-16,686.56	0.00
620-00-59852-002-000	OUTSD SERV.-PHOSPHOROUS	2,666.68	10,022.10	0.00	-10,022.10	0.00
620 - SEWER - ADMINISTRATIVE		4,846.57	48,357.72	0.00	-48,357.72	0.00
620-00-59853-000-000	INSURANCE EXPENSE	0.00	18,104.59	0.00	-18,104.59	0.00
620-00-59854-000-000	EMPLOYEE PENSIONS & BENEFITS	4,713.07	47,737.83	0.00	-47,737.83	0.00
620-00-59856-000-000	MISC. GENERAL EXPENSE	0.00	1,340.82	0.00	-1,340.82	0.00
620 - SEWER - OTHER EXP		4,713.07	67,183.24	0.00	-67,183.24	0.00
EXPENSES		48,728.66	429,729.08	0.00	-429,729.08	0.00
Total Expenses		48,728.66	429,729.08	0.00	-429,729.08	0.00
Net Totals		17,322.63	37,561.61	0.00	-37,561.61	

9.04.032 - Unnecessary blowing of railroad whistles and horns—Penalty.

No railroad company or any of its agents, servants or employees shall blow or cause to be blown, between the hours of 7:00 p.m. and 7:00 a.m., any whistle or horn within the limits of the City, except in those cases prescribed and designated by the laws of the state, but nothing in this section shall be construed as forbidding or prohibiting the blowing of any whistle or horn as a signal or warning in case of peril, fire, collision or other imminent danger to life and/or property. Any person violating any of the provisions of this section shall be punished by a forfeiture of not more than \$200.00.

(Ord. 61-4693 § 1, 1989.)

Note— Pre-empted by 49 U.S.C. 20106 and regulations issued thereunder in 49 C.F.R. Part 222. Federal Railroad Administration has approved and enforces a "pre-rule, partial quiet zone" for the same hours. Ordinance remains for purposes of "grandfather" rights.

FEDERAL RAILROAD ADMINISTRATION (FRA), which enforces rail safety regulations, published the final rule on the issue of locomotive horns at highway-rail grade crossings. Effective June 24, 2005, the rule requires that the locomotive horn be sounded at all public grade crossings.

Train Horn Regulation

Outside of quiet zones, railroads must sound the horn 15 to 20 seconds prior to a train's arrival at the highway-rail grade crossing, but no more than one-quarter mile in advance of the crossing. This rule has superseded state and local laws regarding sound of the horn and bell. The officer should recognize that train speed will determine how far from the crossing the horn will be sounded. As an example, a train moving at 10 mph may sound the horn as close as 300 feet from the crossing, while a train traveling over 45 mph may sound the horn 1,320 feet from the crossing (CFR Title 49, Part 222.) Where required by state statute or other circumstances, trains may sound the horn at private crossings.

Quiet Zones

Trains are required to sound their horns and bells at all public grade crossings, and in special circumstances, may also have to sound horns and bells at private crossings. However, there are some exceptions. The FRA has established a procedure whereby a public authority may establish a "quiet zone" where train horns will not be routinely sounded. Even in a quiet zone if a train crew observes a hazardous condition they may sound the horn at their discretion (CFR Title 49, Part 222).

The pattern for blowing the horn remains two long, one short and one long. This is to be repeated as necessary until the lead locomotive fully occupies the crossing. Locomotive engineers retain the authority to vary this pattern as necessary for crossings in close proximity and are allowed to sound the horn in emergency situations no matter where the location.

Fw: City of Tomahawk SSO Update Report with Pathogen Sample Results

From Rich Thiemer <rthiemer@tomahawkwi.gov>

Date Fri 8/22/2025 8:42 AM

To Steve Taskay <staskay@tomahawkwi.gov>; Amanda L. Bartz <abartz@tomahawkwi.gov>

1 attachment (28 KB)

New Samples Ready;

This is are report from water samples from break.

From: Ryzak, Arthur C - DNR <arthur.ryzak@wisconsin.gov>

Sent: Thursday, August 21, 2025 4:59 PM

To: Rich Thiemer <rthiemer@tomahawkwi.gov>

Subject: FW: City of Tomahawk SSO Update Report with Pathogen Sample Results

Hi Rich,

I received the E coli (pathogen) results from the samples we collected at overflow location. The letter you sent looked really good, and so does the updated SSO report. Thanks for all your diligence and assistance. The results have been forwarded to the various health/emergency agencies. They will likely provide further instructions soon. The attached email is from the actual lab, and provides links to the actual results. My summary is below:

Arthur Ryzak

Phone: 715-403-2924

arthur.ryzak@wisconsin.gov

Our core values include professionalism, integrity, and customer service.

Please visit our [survey](#) to provide feedback on your experience interacting with any DNR employee.

Summary of E. coli sample results analyzed by Wisconsin State Lab of Hygiene and collected by myself, with assistance of City of Tomahawk Operator in Charge. The below spreadsheet summarizes the results contained in the attached emailed report link. See attachment for full lab report. All samples were received by the lab within 24 hours of collection (on ice), but this exceeds the 8-hr technical hold time. The results should still provide a good estimate. We are still waiting for BOD5 and nutrient results.

Wisconsin State Laboratory of Hygiene							
Sample/Labslip	Field #	Collection End Dat	Sample Location	DNR Parameter	Result Qualifier	Result value	Units
808163001	1	08/19/2025 12:50	AT SPILL LOCATION	E COLI COLILERT	Valid Result	1300	/100 ML
808163002	2	08/19/2025 12:25	DOWNSTREAM AT LAKE	E COLI COLILERT	Valid Result	276	/100 ML
808163003	3	08/19/2025 12:58	UPSTREAM AT CULVERT	E COLI COLILERT	Valid Result	173	/100 ML

“At spill location” is expected to be the highest concentration of pathogens that would be observed in the wetland. It was collected from the standing water in the wetland, right near the spill location. There is a culvert that drains the area at the spill, going under the railroad tracks and discharging into the wetland. I collected the sample from the wetland right near the culvert outlet. There was no standing water at the exact location of the SSO.

“Downstream at Lake” is expected to be the highest concentration of pathogens that would be present in the cove connected to the Wisconsin River Lake Mohawksin. It was collected from the shore of the cove near where the wetland drains into the cove. I collected the sample from about 1.5 ft of water near the shore.

“Upstream at Culvert” is expected to be un-impacted by the spill. It was collected from the upstream side of a culvert that flows down to the spill location. I confirmed that water was flowing into the culvert at the point of collection. I think it unlikely flow could reverse in this culvert.

For reference, most wastewater treatment facilities in Wisconsin that are required to disinfect their effluent have an effluent limit of #410/100 mL on a single sample basis, and #126/100 mL as a monthly geometric mean E. coli.



Sanitary Sewer Overflow (SSO) Detail Report

Report Data Criteria : Facility : TOMAHAWK CITY OF, Dates : 1/1/2025 - 8/20/2025

08/21/2025

Page 1 of 1

CITY OF TOMAHAWK

0021946-11-0

Lincoln County

Northern Region

SSO Time Period : 07/08/2025 07:07 AM to 08/07/2025 07:07 AM

SSO Volume (Gallons) : 6,564,000

Event Location : Southgate Drive (Cty Rd S) & Military Road

Causes : Broken pipe

Explanation of Cause : Pipe broke; the pipe was installed in 1952 making it 83 years old and is cast iron pipe

Rainfall Duration : 0.00 h Rainfall Amount : 0.00 in

Discharge Destination : Ditch - swamp west of break; Ground - west of break

Immediate Corrective Action : After the force main break was found, we isolated the main in 2 hours by turning off pump at Water Park lift and closing valve then went to plant and closed that mains valve it was isolated. I proceeded to contact DNR with the leak. Then called Musson brothers Excavating they are our emergency response company for things like this. Since it was isolated, we choose to start repair 8am Friday morning the 8th of August. Silt fence was installed at the edge of the dig location. We decided to haul the saturated spoils to the grit pad at treatment plant where we could process it. Used an excavator and a dump truck to do this process. When dewatering the hole, we used a hydrovac truck and a transfer pump in the hole. Transfer pump would send liquid up the hill to hydrovac truck that would suck up the liquid waste and store in its tank. Then we would empty that truck on our grit pad so plant could treat that. These decisions were made to reduce as much as we could the number of contaminants in the area. When we got down to the pipe and located the hole that we discovered was 2"x3 1/2" big in an 8" cast iron pipe from 1952. We fixed the hole with a repair clamp. Then packed around and above the main NO.1 clear stone about a foot to foot and a half above it. then we added the dry soil from dig on top of that. We then hauled in black dirt leveled it and seeded it also put mulch blanket over the whole excavation. Was repaired in less then 24 hours of finding it.

DNR Follow-up Action :

CITY OF TOMAHAWK Summary :

	Total # of SSO Events :	1		Total SSO Volume (Gallons) :	6,564,000
			Approx SSO Average Volume (Gallons) :		6,564,000

Report Total	Total # of SSO Events :	1		Total SSO Volume (Gallons) :	6,564,000
			Approx SSO Average Volume (Gallons) :		6,564,000

Arthur C. Ryzak, Ph.D.,P.E.

Wastewater Engineer – Northern Region

Wisconsin Department of Natural Resources

N4103 Highway 27 North, Ladysmith WI

Cell Phone: 715-403-2924

Fax: 715-532-4901

arthur.ryzak@wisconsin.gov



dnr.wi.gov

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Please visit our [survey](#) to provide feedback on your experience interacting with any DNR employee.





CITY OF TOMAHAWK

23 N 2nd Street
PO Box 469
Tomahawk, WI 54487
Phone: 715-453-4040

August 21, 2025

Dear City of Tomahawk Resident,

The purpose of this letter is to notify you that on August 7, 2025, there was a Force Sewer Main leak (sanitary sewer overflow) detected west of the intersection of Military Rd and Southgate Dr that may have impacted the swampy area near your property. The overflow was isolated within 3 hours of detection to prevent further flows of untreated sewage to the environment. The force main was repaired on August 8, 2025. However, prior to detection it is likely that a large amount of raw sewage may potentially have flowed into the swampy area near the leak, for a period of several weeks. The Wis DNR was notified of the overflow on August 7, 2025 and a notification was posted on the City website the following day.

Wis DNR collected environmental water samples from areas potentially impacted by the overflow, and we are currently awaiting analysis results. You may be contacted by State of Wisconsin emergency response employees for possible further testing based on the WisDNR's test results.

If you would like the City of Tomahawk to do a well water test on your private well, please contact Rich Thiemer at 715-453-3143 to schedule an appointment.

If you have further questions, please contact Rich Thiemer of the Wastewater Treatment Plant at 715-453-3143.

Thank you for your understanding and cooperation.

Rich Thiemer
City of Tomahawk
Wastewater Department