

December 9, 2025
5:30PMCity Hall, Council Chambers
23 N 2nd St**COUNCIL
MEMBERS**STEVEN E TASKAY
MAYOR
TERM EXP. 2026
PRESIDING OFFICERMICKEY LOKA
TERM EXP. 2025PATRICIA E. HASKIN
TERM EXP. 2026ROBERT SOWARD
APPOINTED UNTIL 2026
TERM EXP. 2027JEFF KAHLE
TERM EXP. 2028
PRESIDENTDALE ERNST
TERM EXP. 2026WILL GARSKE
TERM EXP. 2027MIKE LOKA
TERM EXP. 2027VACANT
TERM EXP. 2028STEVE "DING" BARTZ
TERM EXP. 2026**AGENDA**

The Council meeting will be held both in person and virtually. If you are not attending in person and would like to attend 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"

- 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 Meeting(s):**
 1. November 11, 2025
- F. **Approval of Checks and Vouchers**
General Fund account checks 118296 to 118505 and 14 electronic payments in the amount of \$266,330.19 and payroll checks 53472 – 53478 and direct deposit checks V15265– V15348 in the amount of \$111,067.50
- G. **Reports**
 1. Committee Reports
 - i. Planning and Zoning Commission (Mayor Steve Taskay)
 - ii. Board of Public Works (Leads Rosenmeier, Hanna, and Thiemer)
 - 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)
 2. Mayor's Report
 3. 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 License(s)

I. **Resolutions**

1. A Resolution Appointing Election Inspectors for the Term of 2026-2027

J. **Other Business**

1. Pilot Test Proposal for PFAS Removal from the City of Tomahawk – Water Surplus
2. Operating Plan for Tomahawk Downtown Business Improvement District 2026

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

1. January 6, 2026

L. **Adjournment**

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Common Council
City of Tomahawk, City Council Chambers
23 N 2nd St, Tomahawk, WI 54487
November 11, 2025 at 5:00 p.m.

Call to Order: Mayor Steven Taskay called the Common Council to order at 5:00 p.m.

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

Also in attendance were Mayor Steven E. Taskay, Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Police Chief Al Elvins, and Zach Garner from WJJQ.

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

Public Comments: There were no public comments.

Public Hearing: Mickey LOKA MOVED to enter into the public hearing and GARSKE seconded. The VOTE was unanimous. The public hearing was called to order at 5:01 p.m.

2026 Budget Adoption Ordinance: An ordinance appropriating the necessary funds for the operation of the government and administration of the City of Tomahawk for the Year 2026

There were no public comments.

An ordinance Setting the Levy Amounts for the Tax Year 2025, Collectable in 2026

There were no public comments.

KAHLE MOVED to close the public hearing and GARSKE seconded. The VOTE was unanimous. The public hearing was closed at 5:02 p.m.

Ordinances

2026 Budget Adoption Ordinance: An ordinance appropriating the necessary funds for the operation of the government and administration of the City of Tomahawk for the Year 2026

Mickey LOKA MOVED to approve the Budget ordinance and BARTZ seconded.

Mickey LOKA stated that this process was painful and thanked all the Departments for coming together.

The VOTE was unanimous.

An ordinance Setting the Levy Amounts for the Tax Year 2025, Collectable in 2026

Mickey LOKA MOVED to approve the ordinance and GARSKE seconded. The VOTE was unanimous.

1 **Set Time and Date of Next meeting:** The next regular meeting of the Common Council is
2 scheduled for December 2, 2025, at City Hall, Council Chambers at 5:30 p.m.

3
4 **Adjournment:** GARSKE MOVED to adjourn the meeting of Common Council and HASKIN
5 seconded. The VOTE was unanimous. The meeting was adjourned at 5:05 p.m.

6
7 Approved: _____

8
9 _____
10 Steven E. Taskay, Mayor

Amanda L. Bartz, Clerk/Treasurer

DRAFT

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
WPS	10/22/2025	Wisconsin Public Service	6,022.61
WPS	10/30/2025	Wisconsin Public Service	3,052.72
Aflac	10/17/2025	Aflac	868.46
Aflac	11/07/2025	Aflac	820.62
EFTPS	11/17/2025	EFTPS - Federal Taxes	22,092.61
EFTPS	11/17/2025	EFTPS - Federal Taxes	18,116.85
118296	10/21/2025	Aflac Dental and Vision	212.94
118297	10/21/2025	Airgas, USA, LLC	111.60
118298	10/21/2025	Amazon Capital Services	258.87
118299	10/21/2025	American Asphalt of Wisconsin	289.83
118300	10/21/2025	Aspirus Medical Group, Inc	143.50
118301	10/21/2025	Auto Owner's Life Insurance	40.34
118302	10/21/2025	Baumgart Waste Removal, LLC	299.09
118303	10/21/2025	BP	16.50
118304	10/21/2025	Bumper to Bumper	26.49
118305	10/21/2025	Charter Communications	728.38
118306	10/21/2025	City of Merrill	270.00
118307	10/21/2025	City of Tomahawk (Utilities)	10,943.39
118308	10/21/2025	County Ready Mix Coporation	898.55
118309	10/21/2025	Emplify Health	84.00
118310	10/21/2025	Fastenal Company	164.40
118311	10/21/2025	FP Mailing Solutions	129.75
118312	10/21/2025	Frontier	434.38
118313	10/21/2025	Hetzel Plumbing and Heating Inc	180.00
118314	10/21/2025	K51 Sales, LLC	1,950.00
118315	10/21/2025	Kay Park Recreation	5,090.00
118316	10/21/2025	L&S Truck Service Inc	1,930.92
118317	10/21/2025	LF George Under & Above Ground Equipment	2,327.82
118318	10/21/2025	Menards	748.14
118319	10/21/2025	Meyers Marine	252.80
118320	10/21/2025	Multi Media Channels, LLC	1,074.00
118321	10/21/2025	Napa Auto Parts	472.28
118322	10/21/2025	North Star Emergency Vehicle Service LLC	1,942.45

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
 Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118323	10/21/2025	Northway Communications Inc	105.00
118324	10/21/2025	Northwoods Lube & Tire	232.89
118325	10/21/2025	Payment Processing Center	163.86
118326	10/21/2025	PRINTWORX	1,320.00
118327	10/21/2025	Rent-A-Flash of WI Inc	45.58
118327	10/21/2025	Rent-A-Flash of WI Inc	-45.58
118328	10/21/2025	Rhyme Business Products	403.52
118329	10/21/2025	Richson, Roxanne	287.02
118330	10/21/2025	SUMMIT COMPANIES	244.24
118331	10/21/2025	Tomahawk Battery and Rebuilding	209.97
118332	10/21/2025	Tomahawk Builders Supply	13.46
118333	10/21/2025	ULINE	46.50
118334	10/21/2025	Verizon Wireless	224.65
118335	10/21/2025	Victory Janitorial Inc	32.00
118336	10/21/2025	Viegut's Do-It Express	624.03
118337	10/21/2025	WI Professional Police Association, Inc.	274.20
118338	10/21/2025	WINTER EQUIPMENT CO. INC	1,969.78
118339	10/21/2025	Winter, Paul	195.53
118340	10/21/2025	WISCONSIN DEPT. OF REVENUE	1,509.77
118341	10/21/2025	WJQ RADIO STATION-ALBERT BROADCASTING INC.	950.00
118364	10/24/2025	AT&T Mobility	99.12
118365	10/24/2025	Auto Owner's Life Insurance	45.62
118366	10/24/2025	Chase's C-Stores	1,334.25
118367	10/24/2025	City of Merrill	4,365.50
118368	10/24/2025	Eric M. Anderson, PH.D	1,400.00
118369	10/24/2025	GPM Investments, LLC	215.72
118370	10/24/2025	H & L Mesabi	4,448.00
118371	10/24/2025	Heartland Rador LLC	200.00
118372	10/24/2025	Ingmans Service LLC	81.00
118373	10/24/2025	Ingram Library Services	1,406.02
118374	10/24/2025	Kwik Trip	1,342.59
118375	10/24/2025	Lincoln County Highway Department	3,453.65
118376	10/24/2025	Lincoln County Treasurer	118.00

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118377	10/24/2025	Medford Cooperative	52.50
118378	10/24/2025	Medford Cooperative	990.80
118379	10/24/2025	Micromarketing LLC	86.98
118380	10/24/2025	Musson Brothers, Inc	3,995.00
118381	10/24/2025	NCI Communications Solutions	1,408.99
118382	10/24/2025	Northeast Asphalt Inc	370.50
118383	10/24/2025	Oh Jay Services	120.00
118384	10/24/2025	PREMIER HEATING & COOLING OF TOMAHAWK LLC	570.79
118385	10/24/2025	Renning Lewis & Lacy	591.50
118386	10/24/2025	Schierl Tire and Service	1,123.39
118387	10/24/2025	Streicher's Inc	1,276.99
118388	10/24/2025	Technology Management	13,883.94
118389	10/24/2025	The Police and Sheriffs Press	20.00
118390	10/24/2025	Tonies US, Inc	447.00
118391	10/24/2025	Trig's	122.70
118392	10/24/2025	Verizon Wireless	370.51
118393	10/24/2025	WI Department of Transportation	2,674.26
118394	11/07/2025	Anderson, Daniel	1,500.00
118395	11/07/2025	Brandt, Victoria	26.60
118396	11/07/2025	Cengage Group	430.34
118397	11/07/2025	Center Point Large Print	47.94
118398	11/07/2025	Charter Communications	199.95
118399	11/07/2025	Colby Community Library	18.00
118400	11/07/2025	Demco Inc	458.36
118401	11/07/2025	Entrance Technologies Inc	7,547.25
118402	11/07/2025	Gorell, Amber	700.00
118403	11/07/2025	Hilgendorf, David	2,199.16
118404	11/07/2025	Ingram Library Services	587.33
118405	11/07/2025	Micromarketing LLC	131.97
118406	11/07/2025	Miller, Annette	18.20
118407	11/07/2025	Penworthy Company	311.40
118408	11/07/2025	PieperPower Companies	1,600.00
118409	11/07/2025	Postal Express	303.89

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
 Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118410	11/07/2025	Rock Falls Woodworking	6,500.00
118411	11/07/2025	Victory Janitorial Inc	1,439.68
118412	11/07/2025	BLICK Art Materials	1,567.11
118413	11/17/2025	Aflac	820.62
118414	11/17/2025	Aflac Dental and Vision	212.94
118415	11/17/2025	Amazon Capital Services	201.24
118416	11/17/2025	American Asphalt of Wisconsin	134.21
118417	11/17/2025	AT&T Mobility	103.91
118418	11/17/2025	Auto Owner's Life Insurance	25.37
118419	11/17/2025	BP	226.10
118420	11/17/2025	Bumper to Bumper	99.28
118421	11/17/2025	Charter Communications	982.92
118422	11/17/2025	Charter Communications	426.00
118423	11/17/2025	Chase's C-Stores	1,230.02
118424	11/17/2025	City of Merrill	180.00
118425	11/17/2025	City of Tomahawk (Utilities)	199.51
118426	11/17/2025	Department of Workforce Development	71.88
118427	11/17/2025	Emplify Health	42.00
118428	11/17/2025	Frontier	802.67
118429	11/17/2025	GPM Investments, LLC	203.73
118430	11/17/2025	Hayes Graphics	95.00
118431	11/17/2025	Heavenly Clean	140.00
118432	11/17/2025	Hubing's	524.68
118433	11/17/2025	L&S Truck Service Inc	584.55
118434	11/17/2025	League of Wisconsin Municipalities	75.00
118435	11/17/2025	LINCOLN COUNTY ECONOMIC DEVELOPMENT CORP	2,500.00
118436	11/17/2025	Lincoln County Highway Department	173.62
118437	11/17/2025	Marco Technologies LLC. NW7128	162.32
118438	11/17/2025	Medford Cooperative	806.56
118439	11/17/2025	Medford Cooperative	22.35
118440	11/17/2025	Menards	31.13
118441	11/17/2025	Multi Media Channels, LLC	373.50
118442	11/17/2025	Napa Auto Parts	169.50

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118443	11/17/2025	O'Reilly Automotive Inc	44.97
118444	11/17/2025	Payment Processing Center	351.46
118445	11/17/2025	Qualheim's True Value 22645	193.95
118446	11/17/2025	Quill Corporation	156.42
118447	11/17/2025	REI ENGINEERING, INC	6,344.96
118448	11/17/2025	Renning Lewis & Lacy	1,613.00
118449	11/17/2025	Republic Services #645	1,595.75
118450	11/17/2025	Rhyme Business Products	404.62
118451	11/17/2025	Richson, Roxanne	346.28
118452	11/17/2025	Technology Management	3,749.00
118453	11/17/2025	Tomahawk Battery and Rebuilding	76.98
118454	11/17/2025	Tomahawk Fire Department	1,375.00
118455	11/17/2025	Victory Janitorial Inc	144.46
118456	11/17/2025	Viegut's Do-It Express	662.15
118457	11/17/2025	Viking Electric Supply, LLC	726.22
118458	11/17/2025	WI Professional Police Association, Inc.	319.90
118459	11/17/2025	Wisconsin Policy Forum	350.00
118460	11/17/2025	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	350.00
118461	11/17/2025	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	1,800.00
118462	11/17/2025	Ziebell Door Company	8,408.70
118463	11/21/2025	Amazon Capital Services	77.05
118464	11/21/2025	Auto Owner's Life Insurance	60.59
118465	11/21/2025	Bumper to Bumper	25.79
118466	11/21/2025	Catalis LLC	4,995.00
118467	11/21/2025	Cengage Group	144.70
118468	11/21/2025	Center Point Large Print	47.94
118469	11/21/2025	Charter Communications	232.26
118470	11/21/2025	Cintas Fire 636525	129.36
118471	11/21/2025	City of Merrill	420.00
118472	11/21/2025	City of Tomahawk (Utilities)	254.24
118473	11/21/2025	Fastenal Company	278.31
118474	11/21/2025	Four Seasons Home Owner Services LLC	400.00
118475	11/21/2025	Frontier	435.57

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
 Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118476	11/21/2025	GPM Investments, LLC	107.95
118477	11/21/2025	Heritage Chevrolet Inc	214.13
118478	11/21/2025	Hilgy's LP Gas	330.64
118479	11/21/2025	Hometown Feed Mill	39.95
118480	11/21/2025	Ingram Library Services	714.07
118481	11/21/2025	J.F. Ahern Co.	103.70
118482	11/21/2025	Kwik Trip	1,526.86
118483	11/21/2025	L&S Truck Service Inc	141.41
118484	11/21/2025	L.F George	2,808.11
118485	11/21/2025	Lighting Design Solutions	1,025.00
118486	11/21/2025	LINCOLN CNTY HIGHWAY DEPARTMENT	79.28
118487	11/21/2025	M&M Service, Inc	535.25
118488	11/21/2025	Micromarketing LLC	32.99
118489	11/21/2025	Napa Auto Parts	163.98
118490	11/21/2025	Nicolet College	329.40
118491	11/21/2025	Northwoods Lube & Tire	484.00
118492	11/21/2025	O'Reilly Automotive Inc	19.14
118493	11/21/2025	O.K. Printing	299.02
118494	11/21/2025	Penworthy Company	313.36
118495	11/21/2025	Pomasl Fire Equipment, Inc	53.04
118496	11/21/2025	Portable Welding & Repair LLC	660.00
118497	11/21/2025	Rent-A-Flash of WI Inc	2,228.96
118498	11/21/2025	Republic Services #645	735.03
118499	11/21/2025	Richson, Roxanne	235.00
118500	11/21/2025	SECURIAN FINANCIAL GROUP, INC	601.21
118501	11/21/2025	Technology Management	20.00
118502	11/21/2025	THE UNIFORM SHOPPE	225.85
118503	11/21/2025	Trig's	19.95
118504	11/21/2025	Ty Hilgendorf Inc	767.25
118505	11/21/2025	Verizon Wireless	370.51
Amazon	10/17/2025	Amazon Capital Services	140.54
Amazon	11/07/2025	Amazon Capital Services	2,314.53
empower	11/17/2025	Empower	1,614.58

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Dog Park	11/07/2025	Republic Services #645	304.82
Statement	10/22/2025	Cardmember Service	1,215.21
Statement	10/22/2025	Cardmember Service	1,783.79
TAXW/HELD	11/17/2025	State Withholding	6,606.43
Retirement	11/07/2025	Wisconsin Dept of Employee Trust Funds	25,996.80
Grand Total			266,300.19

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	208,338.42
Total Expenditure from Fund # 210 - Library Fund	34,955.86
Total Expenditure from Fund # 219 - ARPA Fund	7,495.00
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	15,249.91
Total Expenditure from Fund # 630 - SOLID WASTE FUND	261.00
Total Expenditure from all Funds	266,300.19

Crossbridge - Payroll

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
53472	10/31/2025	Borem, Steven	1,821.52
53473	10/31/2025	ERNST, ROBERT	1,695.93
53474	10/31/2025	LINTEREUR, ZEPHYR Z	45.03
53476	11/14/2025	Borem, Steven	1,687.10
53477	11/14/2025	Ernst, Robert	1,659.74
53478	11/14/2025	LINTEREUR, ZEPHYR Z	45.03
V15265	10/31/2025	Bartz, Amanda	1,984.79
V15266	10/31/2025	BECKER, BETTY	210.55
V15267	10/31/2025	Brandt, Victoria	728.10
V15268	10/31/2025	Calhoun, Jesse	1,486.42
V15269	10/31/2025	DOTTER, DEREK J	1,851.49
V15270	10/31/2025	ELVINS, ALFRED	2,537.91
V15271	10/31/2025	Espeseth, Jonathon	1,699.45
V15272	10/31/2025	Frostman, Matthew	1,648.74
V15273	10/31/2025	Gorell, Matthew	2,321.94
V15274	10/31/2025	Hanna, Glenn	2,154.75
V15275	10/31/2025	Haring, Andrew	759.84
V15276	10/31/2025	Johnson, Brianna	127.44
V15277	10/31/2025	Krich, Michael D	2,028.73
V15278	10/31/2025	Krosschell, Chyannye	1,434.60
V15279	10/31/2025	LANE, RUSSELL	1,795.92
V15280	10/31/2025	Losey, Chad	448.82
V15281	10/31/2025	Messino, Jessica	688.70
V15282	10/31/2025	MILLER, ANNETTE M	1,238.82
V15283	10/31/2025	O'HARE, HEIDI	1,579.95
V15284	10/31/2025	O'Neill, Megan	376.80
V15285	10/31/2025	Oelke, Montgomery	709.41
V15286	10/31/2025	PAGENKOPF, PEGGY	243.80
V15287	10/31/2025	PANKOW, CHARLES	1,985.38
V15288	10/31/2025	Picl, Ryan	1,966.53
V15289	10/31/2025	Pleau, Raen	570.69
V15290	10/31/2025	PUESTOW, ALLISON	1,311.93
V15291	10/31/2025	Richson, Roxanne	643.79

Crossbridge - Payroll

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V15292	10/31/2025	Rosenmeier, Nicholas	1,979.80
V15293	10/31/2025	Scherer, Roni Kay	0.00
V15294	10/31/2025	Sherman, Abbey	1,850.48
V15295	10/31/2025	Sherman, Zachary	1,715.78
V15296	10/31/2025	Shore, Diana	529.39
V15297	10/31/2025	Susa, Brett	2,113.20
V15298	10/31/2025	Sutton, Bonnie	505.40
V15299	10/31/2025	Swenty, Miranda Jean	1,511.10
V15300	10/31/2025	Taskay, Steven	188.11
V15301	10/31/2025	Thiemer, Richard	1,994.88
V15302	10/31/2025	VACHO, TRAVIS	1,717.51
V15303	10/31/2025	WATRUBA, ALYSIA	1,966.53
V15304	10/31/2025	WEBSTER, MASON	1,743.26
V15305	10/31/2025	White, John	2,334.13
V15306	10/31/2025	ZELTON, MARY KAY	212.18
V15307	11/14/2025	Bartz, Amanda	1,768.76
V15308	11/14/2025	Becker, Betty	121.91
V15309	11/14/2025	Brandt, Victoria	640.82
V15310	11/14/2025	Calhoun, Jesse	1,451.02
V15311	11/14/2025	Dotter, Derek	1,565.24
V15312	11/14/2025	Elvins, Alfred	2,138.52
V15313	11/14/2025	Espeseth, Jonathon	1,616.65
V15314	11/14/2025	Frostman, Matthew	1,600.44
V15315	11/14/2025	Gorell, Matthew	2,210.69
V15316	11/14/2025	Hanna, Glenn	1,656.78
V15317	11/14/2025	Haring, Andrew	673.97
V15318	11/14/2025	Johnson, Brianna	121.91
V15319	11/14/2025	Krich, Michael D	1,916.28
V15320	11/14/2025	Krosschell, Chyannye	543.20
V15321	11/14/2025	LANE, RUSSELL	1,667.03
V15322	11/14/2025	Losey, Chad	249.34
V15323	11/14/2025	Messino, Jessica	882.75
V15324	11/14/2025	Miller, Annette	1,183.57

Crossbridge - Payroll

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V15325	11/14/2025	O'Hare, Heidi	1,498.55
V15326	11/14/2025	O'Neill, Megan	307.53
V15327	11/14/2025	Pagenkopf, Peggy	243.80
V15328	11/14/2025	Pankow, Charles	1,719.74
V15329	11/14/2025	Picl, Ryan	1,779.25
V15330	11/14/2025	Pleau, Raen	727.29
V15331	11/14/2025	Puestow, Allison	1,223.48
V15332	11/14/2025	Richson, Roxanne	643.79
V15333	11/14/2025	Rosenmeier, Nicholas	1,646.95
V15334	11/14/2025	Scherer, Roni Kay	0.00
V15335	11/14/2025	Sherman, Abbey	1,751.67
V15336	11/14/2025	Sherman, Zachary	1,739.48
V15337	11/14/2025	Shore, Diana	492.22
V15338	11/14/2025	Susa, Brett	1,981.61
V15339	11/14/2025	Sutton, Bonnie	660.59
V15340	11/14/2025	Swenty, Miranda Jean	1,408.98
V15341	11/14/2025	Thiemer, Richard	1,858.48
V15342	11/14/2025	Vacho, Travis	1,600.88
V15343	11/14/2025	Watruba, Alysia	1,647.15
V15344	11/14/2025	Webster, Mason	1,583.05
V15345	11/14/2025	Wegener, Tadd	438.66
V15346	11/14/2025	White, John	1,837.17
V15347	11/14/2025	ZELTON, MARY KAY	228.80
V15348	11/14/2025	Taskay, Steven	188.11
Grand Total			111,067.50

Crossbridge - Payroll

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	60,005.25
Total Expenditure from Fund # 210 - Library Fund	19,190.95
Total Expenditure from Fund # 610 - WATER FUND	10,455.65
Total Expenditure from Fund # 620 - SEWER FUND	17,950.09
Total Expenditure from Fund # 630 - SOLID WASTE FUND	3,465.56
Total Expenditure from all Funds	111,067.50



223 W. Wisconsin Avenue
Tomahawk, WI 54487
715-453-1090
director@tomahawkmainstreet.org

Promotions Meetings: *The first Wednesday of the month at 8:30 a.m. Come join us as all are welcome!*

Board of Directors Meetings: *The third Wednesday of the month at 8:30 a.m. Please reach out to Jen if you would like to be on the agenda.*

Board of Directors: *Al Elvins, Char Andreachi, Dawn Genelin, Donna Ahlgrim, Grey Lusty, Jenna Pultz, Jessica Witte, Patti Hilgendorf, Tim Calhoun, Caylie Swan (Jr. Board Member), and Jennifer Turkiewicz (Executive Director)*

DESIGN (getting the downtown into physical shape):

- We are sold out of Honor Banners for 2026!
- Garret, the landscape architect, is finalizing the conceptual streetscape plan for presentation and approval by the city; once approved, fundraising efforts will begin.
- A monarch butterfly garden sanctuary is being drawn up for inclusion into the streetscape project.
- The Historical Marker Committee met with the State Historical Society, and the committee is working to rewrite the narrative for resubmittal. A preliminary draft has been submitted for review.
- Thank you to all the volunteers who helped with bench takedown on Monday, November 3!
- Andy Goretski (Custom Murals) has completed work on the welcome sculpture.

ECONOMIC VITALITY (strengthening the downtown economy):

- For Sale
 - Corner Pub - \$260,000.00 via Chris Duckett at Century 21 Best Way Realty
- For Rent
 - The Annex – 2,500 sq. ft. for \$1,900.00/month
- Jen continues to participate in planning session for the Lincoln County Economic Summit to be held on Tuesday, April 21 in Merrill from 9:00 – 4:330; a “Networking After 5” will follow.

ORGANIZATION (getting everyone working towards the same goal):

- We are working with the WEDC on fundraising and social media training, and our participation will help shape future training efforts across Main Street America.
- We are partnering with Carthage College and their Graphic Design students to create updated marketing materials to share our message.
- “Mondays on Main” morning conversations on WJJQ continue with Jen and a special guest each month talking about the upcoming events and projects “Down on Main Street.”
- We have started a monthly conversation on WJMT called “Our Town,” broadening our reach to share the wonders that are our community!
- Our Operating Plan and budget for 2026 were approved by the Business Improvement District (BID) Committee; these items will now go before Common Council.

PROMOTIONS (selling the image and promise of downtown):

- Current and Upcoming Events
 - Main Street Memories Christmas: Friday, December 12 - Hometown Christmas will host the parade at 5:00 (Snowmen theme), then our portion will begin and include the live window displays (12 Days of Christmas), choirs, treats in the park, and warming stations on N. 3rd Street.
- Updates on Past Events
 - Shop Small Saturday: November 29 – Thank you to everyone who came down to shop local; you helped make a BIG impact for our friends and neighbors!

A FEW REMINDERS

- Remember to check out our website (tomahawkmainstreet.org) and follow Tomahawk Main Street on Facebook and Instagram; all the latest and greatest information is available!
- We also have Tomahawk Main Street Memories Car Show and Tomahawk Main Street Fall Ride Facebook pages!
- We are a Walmart Spark recipient. Round up your change to make a difference in our downtown!
- Main Street Money certificates make great gifts!



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"/>	930	Kummorow	Glenda	11/6/2025	6/30/2027	\$0.00 \$0.00

**CITY OF TOMAHAWK
RESOLUTION 2025-**

**A RESOLUTION APPOINTING ELECTION
INSPECTORS FOR THE TERM OF 2026-2027**

WHEREAS, Wisconsin Statutes require each voting district to appoint Election Inspectors,
and

WHEREAS, present City of Tomahawk election inspectors have agreed to serve the term
of 2026-2027, and

WHEREAS, other interested people have asked to be approved as Election Inspectors.

NOW, THEREFORE, BE IT RESOLVED, the Common Council of the City of Tomahawk
approves the appointments of the following people as Election Inspectors for the term
2026-2027:

Ann Pintens
Debrah Rauchle
Dan Schuller
Rhonda Prelipp
Dawn Taskay
Lori Lemke

Tricia Hoffman
Steven E. Taskay
William Garske
Lori Lemke
Mary Baily
Donna Swan

Bob Soward
Sharlene Kirsch -
(Republican Party
2021 Nomination)

ADOPTED on this _____ day of December, 2025.

Moved: _____

Seconded: _____

Passed: _____

Mayor Steven E. Taskay

Clerk-Treasurer Amanda L. Bartz



Nov 24, 2025

Glenn Hanna, Head Operator
City of Tomahawk
PO Box 469
Tomahawk, WI 54487
715-453-2404
ghanna@tomahawkwi.gov

Subject: Pilot Test Proposal for PFAS Removal for the City of Tomahawk

Dear Mr. Hanna,

WaterSurplus would like to thank you for the opportunity to provide the enclosed pilot test quotation and rental agreement for the City of Tomahawk, WI. The purpose of the proposed pilot test is to:

- Demonstrate the removal efficiency GAC carbon and anion exchange resin medias in our pilot columns;
- Show the operating characteristics of the media system for PFAS reduction such as backwash rate and pressure drop characteristics;
- Establish performance standards at an Empty Bed Contact Time (EBCT) of 10 minutes for the GAC and 2.5 minutes for the AIX medias;
- Determine the volume of water treated before breakthrough occurs.

This proposal will outline the pilot test rental equipment WaterSurplus intends to provide. It will also discuss the protocol that will be followed to demonstrate treatment design as well as describe what is expected of both the City of Tomahawk and WaterSurplus in order to successfully execute the test.

If you agree to the following test proposal and rental terms, please complete these actions:

- **Fill out the Billing and Shipping information in Sections 9 and 10, respectively**
- **Sign the agreement (Section 12) and return this proposal with the items listed:**
 - Initial Payment (as defined in Section 8)
 - Insurance Certificates (property and casualty, liability)
 - W-9
 - Certificate of State Sales Tax Exemption (if applicable)

Once we receive these items, we will confirm the schedule for pilot install and start-up. If you have any questions, or require additional information, please feel free to contact me at your convenience.

Respectfully submitted,

Bryan Kumfer

BRYAN KUMFER
DIRECTOR OF PFAS SOLUTIONS
Mobile 715.527.8793 | Email bryan.kumfer@watersurplus.com
726 Beacon Street, Loves Park, IL 61111 | watersurplus.com



WATER SURPLUS

POWERED BY



**PFAS REMOVAL
GAC AND ANION EXCHANGE PILOT**

**PROPOSAL FOR
City of Tomahawk**

November 24, 2025

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1. PILOT PROJECT PURPOSE

This pilot test will be conducted because PFAS treatment designs are not standardized yet in the State of Wisconsin. The City of Tomahawk desires to test various media for effectiveness with PFAS reduction and determine which might be the most economical for long term use. The water analysis indicated that either anion exchange resins (AIX), granular activated carbon (GAC), or a novel clay-based media could be potential treatment solutions.

These media were selected because they have been successful in removing PFAS from drinking water. All these media are NSF 61 approved for drinking water applications. The media chosen to test are:

1. Norit GAC 400 – This is a reagglomerated bituminous GAC which has been shown to be one of the more effective GAC's for PFAS removal. The reagglomeration process helps to create more passageways to the adsorption sites where the PFAS is adsorbed. This is a 12x40 mesh product.
2. Lanxess TP 108 DW AIX Resin – This is a 20x50 mesh, gel type polystyrene based strong base anion exchange resin. This media has modified functional groups to facilitate a very selective uptake of per- and polyfluoroalkyl substances (PFAS). This resin is applicable to the removal of both short and long chain PFAS compounds.
3. Fluoro-Sorb 200 - This is a 20x45 mesh surface-modified granular clay media that is proven to effectively treat perfluoroalkyl and polyfluoroalkyl substances (PFAS) in variety of removal and remediation applications. The media is designed to resist competitive adsorption from other water constituents and co contaminants, improving effectiveness and efficiency.

The fourth media that will be tested is still in discussion. It is likely to be either:

4. ResinTech SIR-110-HP AIX Resin – This is a 16 x 50 mesh strong base anion exchange resin with tributylamine functional groups which enhance the removal of PFAS. Both short and long chain PFAS are removed with this resin.
- OR
5. Calgon F-400 GAC – This is a reagglomerated bituminous GAC with a 12x40 mesh size.

2. SITE DETAILS & WATER QUALITY

The water from City of Tomahawk will be treated for PFAS removal. The water from Well 4 and Well 5 have similar characteristics. The water from Well 4 will be used for PFAS removal testing. The estimated flowrate for well 4 and 5 is expected to be 1000 gpm each. Only 1 well will run at a time. The wells have similar water quality and are provided in the tables below.

Table 1. PFAS Results

Item	Units	Result
PFOA	ng/L	18
PFOS	ng/L	3
PFNA	ng/L	---
PFHxS	ng/L	---
HFPO-DA (Gen X)	ng/L	---
PFBS	ng/L	---

Table 2. Water Analytical Results

Item	Units	Result	Item	Units	Result
Nitrate	mg/L	2.1	Manganese	ug/L	ND
Ammonia	mg/L	0.04	Sulfate	mg/L	11
TOC	mg/L	1.0	Hardness	mg/L	97
Iron	mg/L	ND	Alkalinity	mg/L	45
Chloride	mg/L	51			

3. PILOT TEST OBJECTIVES

The test objectives of the pilot test are:

- Confirm the PFAS loading capacity of the media.
- Confirm the effluent PFAS concentrations are below state and EPA regulations, preferably reduced to non-detectable concentrations.
- Evaluate if any fouling or plugging of the media occurs and determine if backwashing is sufficient for continued operation of the media (if needed).
- Evaluate the prefiltration requirements (if any) for successful operation of the media and estimate the filter change frequency for a full-scale system.

4. PILOT DESCRIPTION AND PROCEDURES

Raw water for the test is obtained via a 1” NPT connection located on the well head piping. The raw water should be taken before any chemicals are added to the water. Since the water availability is limited at the site (well only running 4 hours per day), water will be stored in tanks and used for testing. The 1” connection will be used to fill a tank system with a volume of approximately 1200 gallons total (four tanks 30” diameter x 89” height manifolded together). The tank system will have a float valve with an air gap to automatically fill the tanks when the well pump is running. A pump will be connected to the tank system and used to supply the feed water for the system. The inlet of the pump is 1” and is connected using a flexible hose. The tanks will be used to continuously supply water to the pilot during the test to maximize online treatment time. The pump does have built-in dry run protection and will automatically shut down in case the feed tanks do not have sufficient supply. An additional float switch will also be installed to turn off the pump if the volume gets low.

A picture of the pilot system is presented in Figure 1 below. The pilot skid measures 60” L x 28” wide x 80” high. The connection from the tank pump to the PFAS pilot system will be made using a 1” hose with cam lock fittings. This connection supplies both the raw water and the backwash water and should be capable of supplying up to 4 gpm at a minimum of 40 psi. A bag filter housing with a 10-micron filter element and pressure regulator will be included. The inlet manifold will include a chemical feed injection point (not used on this pilot), an in-line static mixer, and a piping system with valves that allows the columns to be operated/isolated as needed and backwashed when needed. Each column has a filter nozzle installed in the bottom of the column to retain the media. Each column can be individually backwashed even when the other columns are in normal operation. For each column, there are sample taps before and after each column. A mid column sample port will also be installed in the columns to allow for a sample to be taken at the 50% level of the media. The effluent from the columns is piped into a manifold with a 1” camlock fitting.



Figure 1. PFAS Pilot System

In service mode, water enters at the top of the filter column and flows down through the filter bed (36” depth of media, a support bed of anthracite is used for AIX and specialty media). There is a basket strainer at the bottom of the column where the treated water collects and then flows out of the bottom to the effluent discharge line. During backwash mode, the flow is reversed using two 3-way valves. The backwash piping and finished water piping use the same diaphragm flow adjustment and isolation. A flow meter is present on the inlet piping to verify flow rate to each column. A totalizer is also installed to verify the total gallons of water treated for each column. Filtered water and backwash water are piped together and are discharged into a suitable discharge location on-site using a hose.

The system uses up to four columns with 36” of PFAS adsorption media in each column. For this testing, all four columns will be used. A 4” column will be used for GAC and 2” columns will be used for AIX and Fluoro-Sorb media. Different sized columns are used to maintain similar flowrates for all the media. Based on this, the flow was calculated to

meet the target EBCT's for GAC and AIX adsorption media. The GAC does have a longer EBCT compared to the AIX resin so different flows/column diameters will be used for the different media. The total flow of the system is expected to be 0.8 gpm (1150 gpd) when 4 columns are in use.

PFAS Pilot System				
	Column 1	Column 2	Column 3	Column 4
Media	Norit GAC 400	TBD	FluoroSorb	Lanxess TP108 DW
Type	GAC	AIX or GAC	Clay Based	AIX
EBCT	10 min	TBD	2.5 min	2.5 min
Column Diameter	4"	TBD	2"	2"
Media Depth	36"	36"	36"	36"
Flowrate	0.2 gpm	0.2 gpm	0.2 gpm	0.2 gpm

5. TESTING PROCEDURES

Each column will treat water in service mode until effluent PFAS concentration exceeds the limit for each PFAS species. A backwash will only be initiated if the column approaches 10 psi of pressure drop. The length of the pilot test will be dictated by how many hours each day the filter/well can run but 24/7 operation is preferred. It is anticipated that the pilot will be operated for 9 months (testing may be stopped earlier if PFAS concentrations exceeds EPA limits in the effluent). Samples will be taken at the mid column sample port until PFAS concentrations exceed the EPA limits and then samples will be taken from the outlet sample port. Weekly (preferably 3x per week) readings (pressure, flows, total water volume, etc) should be taken and recorded (see logsheet in Appendix). This data should be provided to a WaterSurplus engineer every 4 weeks for review and recommendations for improved operation if needed. In addition, any available analytical results should also be provided at the same time. Suggested analytical testing is provided in the table below.

Suggested PFAS Sampling Requirements					
(Each individual column totalizer volume should be recorded at time of sampling)					
	Inlet	Norit GAC 400 Effluent	TBD	FluoroSorb Effluent	Lanxess TP108 Effluent
PFAS	monthly	monthly	monthly	monthly	monthly
Iron, Manganese	monthly	---	---	---	---
Silt Density Index (by WaterSurplus)	start of test	---	---	---	---
Sulfate, Nitrate, Alkalinity, Chloride, Suspended Solids, TOC, Hardness	quarterly	---	---	---	---

All analytical testing will be the responsibility of the customer. We recommend collecting a sample for PFAS analysis monthly. The first sample should be taken approximately 4 weeks after startup and each monthly sample should be taken around the same time each month thereafter. The key piece of data to record when sampling is the volume on the totalizer at that time the sample is taken.

6. SCOPE OF SUPPLY

Item	WaterSurplus	Customer
MULTIPLE COLUMN PILOT UNIT		
Multicolumn Pilot Unit that includes: <ul style="list-style-type: none"> • Two 4" diameter x 60" clear PVC column, rated 90 psi (for GAC) • Two 2" diameter x 60" clear PVC column, rated 90 psi (for AIX resin and media) • Piping and rack with casters to hold these four pilot columns • Rotameter and totalizer to measure inlet flow for each column • Sample ports, one inlet (post-chem feed), one outlet/treated per column • Two pressure gauges per column, one inlet and one outlet 	X	
Filter housing with one bag filter installed	X	
Additional filter bags	X	
One O&M Manual	X	
FEED PUMP		
One water feed pump with intelligent pump control and dry run protection capable of suppling 4 gpm at 40 psi	X	
Hoses with cam lock fittings	X	
	X	
TANKS		
Tank and/or tank system capable of holding 1200 gallons of water	X	
Fill valve (installed with air gap in tank)	X	
ADSORPTION MEDIA		
0.8-1.0 mm Anthracite, (inert underbedding)	X	
Four different PFAS adsorption media, 36" bed depth <ul style="list-style-type: none"> • Norit GAC 400 • TP108DW AIX Resin • Fluoro-Sorb media • Media - TBD 	X	
UTILITY AND ACCESS REQUIREMENTS		
1" NPT connection from the existing well head piping capable of supplying up to 4 GPM.		X
Electrical connection to tank pump: 1PH, 120V, 60 HZ		X
Drain capacity to accommodate pilot discharge flow (4 gpm max)		X
Space for equipment (5' L x 3' W x 7' H) for multicolumn rig and tanks (30" x 89", qty 4) . If proposed test will not be in environmentally controlled building, a temporary shelter will need to be erected for the unit		X

Item (table continued)	WaterSurplus	Customer
LABOR AND MATERIALS		
Delivery of the pilot system and return shipping to WaterSurplus	X	
Unloading of equipment from delivery truck		X
Installation of the pilot system (assistance may be needed from the customer)	X	
Operator training and initial operation of the pilot system (up to 2 days)	X	
Personnel to run pilot, collect samples, and record data in data log (blank data log provided by WaterSurplus)		X
Sample analysis including sample bottles to collect and send in samples		X
Media removal and pilot equipment prep for return shipment to WaterSurplus	X	
Media disposal after test is complete		X
Report including description of equipment, analytical results and interpretation, and recommendations for full scale treatment	X	

7. DELIVERY AND INSTALLATION

The multiple column pilot system and chemical feed system (if needed), associated media, etc. will be shipped out of our Loves Park, IL facility. It will be installed at the site by WaterSurplus with the assistance of the customer personnel. Following installation, WaterSurplus will provide training on pilot operation and data collection procedures. Installation and training usually take up to two days on site depending on site limitations.

WaterSurplus may require up to six (6) weeks to provide the equipment and schedule a service person depending on availability. If the pilot arrives in a crate, keep crate for return shipping. The customer will be responsible for the cost of replacing any items not returned with the unit.

8. PRICING AND PAYMENT TERMS

Prices quoted herein are for equipment based on a nine-month rental term.

Pilot Study Fee \$42,450

The pricing includes:

- PFAS Pilot Unit Rental (up to 9 months) and support equipment as outlined in scope of supply (includes up to 4 hours of month of data review and remote support)
- Shipping and handling- (includes shipping to site and return to WaterSurplus)
- System Start-Up and Decommissioning – Includes Travel Time and On-Site Service Time (Estimated 16 hours on site per trip)
- Data Analysis and Pilot Report -Summarize data and provide analysis, tables, and figures of results, and recommendations for a full scale system.

OPTIONAL – If testing is required longer than 9 months, the equipment rental fee will be billed monthly at a rate of \$2,000 per month. This does include up to 4 hours per month of data review and remote support.

This quote is valid for 60 days. A \$2,000 refundable deposit will be required with initial payment. Pricing is valid for a one-year period starting at receipt of order. Prices for equipment and field service support do not include any sales, use, excise or similar taxes,



fees, permits, etc. Equipment rental will begin upon departure of equipment from Loves Park, IL and will end upon return to the WaterSurplus facility. WaterSurplus standard payment terms are as follows:

Milestone:	Amount Invoiced:
1. PO to Proceed <i>(includes refundable deposit)</i>	\$24,850
2. Start-Up Completed	\$15,400
3. Report Issued	\$4,200

Payment can be made to WaterSurplus, Inc, PO Box 2668, Loves Park IL 61132. Milestone payments shall be invoiced after completion of milestone and is due NET 30 days from the date of the invoice.

9. BILLING INFORMATION

All invoices, included but not limited to initial payment invoices, consumable invoices, freight invoices, on-site services invoices and monthly rental bills will be sent via email to the following accounts receivable department:

A/R Contact Name, Title: _____

Email Address: _____

Phone Number: _____

Billing Address: _____

10. SHIPPING INFORMATION

Site Contact Name, Title: _____

Email Address: _____

Phone Number: _____

Shipping Address: _____

11. STANDARD TERMS AND CONDITIONS OF PURCHASE

1. **Governing Terms:** Products and/or Services purchased and delivered to WaterSurplus, Inc., a wholly-owned subsidiary of Hawkins, Inc. (hereinafter referred to as “Buyer”) from the vendor referenced in this Purchase Order (hereinafter referred to as “Seller”) are purchased and accepted only on the Purchase Order and the Standard Terms and Conditions of Purchase (hereinafter referred to as “Terms and Conditions”) stipulated herein as well as any additional special provisions that may be stipulated on the face hereof or on any Exhibits attached hereto and made a part hereof. Notwithstanding any terms and conditions on Seller’s sales order, the performance of any contract is expressly made conditional on Seller’s agreement to Buyer’s Terms and Conditions of Purchase stated herein unless otherwise specified in a separate written agreement executed between the Seller and Buyer. In the absence of a separate written agreement, Seller’s written approval for the sale of Products and/or Services referenced in this Purchase Order, which Seller warrants and represents is signed by a duly authorized representative, shall be deemed acceptance of Buyer’s Terms and Conditions of Purchase. In the absence of a separate written agreement agreed upon between Buyer and Seller, commencement of performance and/or shipment shall be only for Seller’s convenience and shall not be deemed or construed to be acceptance of Seller’s terms and conditions or any part thereof. If a contract is not previously formed by mutual written agreement, acceptance of any Products and/or Services shall be deemed acceptance of the Terms and Conditions stated herein. All contracts for the purchase of Products and/or Services shall be construed under and governed by the laws of the State of Illinois in a court of competent jurisdiction in Winnebago County, Illinois, USA.
2. **Delivery of Products and/or Services:**
 - A. Seller agrees to supply and deliver the Products and perform the Services, as applicable, on the terms and conditions set forth herein.
 - B. Supplier shall, at its own expense, pack, load, and deliver Products to the Delivery Point and in accordance with the invoicing, delivery terms, shipping, packing, and other instructions printed on the face of the Purchase Order or otherwise provided to Supplier by Buyer in writing. No charges will be allowed for freight, transportation, insurance, shipping, storage, handling, demurrage, cartage, packaging or similar charges unless provided for in the applicable Purchase Order or otherwise agreed to in writing by Buyer.
 - C. Time is of the essence with respect to delivery of the Products and performance of Services. Products shall be delivered and Services, as applicable, performed by the applicable Delivery Date. Supplier must immediately notify Buyer if Supplier is likely to be unable to meet a Delivery Date. At any time prior to the Delivery Date, Buyer may, upon notice to Supplier, cancel or change a Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of Buyer or due to failure of Supplier to comply with this Agreement, unless otherwise noted.
 - D. Title and risk of loss or damage shall pass to Buyer upon receipt of Products at the Delivery Point, unless otherwise agreed to by the Buyer in writing. Buyer has no obligation to obtain insurance while Products are in transit from Supplier to the Delivery Point.
 - E. Supplier shall follow all instructions of Buyer and cooperate with Buyer’s customs broker as directed by Buyer (including by providing requested shipping documentation) with respect to all Products that originate from sources or suppliers based outside the United States. Supplier shall comply with all the requirements of the United States Customs and Border Protection and any other Federal laws or regulations with respect to the importation of Products from outside the United States.
3. **Inspection; Acceptance and Rejection:**
 - A. All shipments of Products and performance of Services shall be subject to Buyer’s right of inspection. Buyer shall have ninety (30) days (the “Inspection Period”) following the delivery of the Products at the Delivery Point or performance of the Services to undertake such inspection, and upon such inspection Buyer shall either accept the Products or Services (“Acceptance”) or reject them. Buyer shall have the right to reject any Products that are delivered in excess of the quantity ordered or are damaged or defective unless the Buyer agrees in writing to accept the Product in “as-is” condition. In addition, Buyer shall have the right to reject any Products or Services that are not in conformance with the Specifications or any term of this Agreement. Transfer of title to Buyer of Products shall not constitute Buyer’s Acceptance of those Products. Buyer shall provide Supplier within the Inspection Period notice of any Products or Services that are rejected, together with the reasons for such rejection. If Buyer does not provide Supplier with any notice of rejection within the Inspection Period, then Buyer will be deemed to have provided Acceptance of such Products or Services. Buyer’s inspection, testing, or Acceptance or use of the Products or Services hereunder shall not limit or otherwise affect Supplier’s warranty obligations hereunder with respect to the Products or Services, and such warranties shall survive inspection, test, Acceptance and use of the Products or Services.

- B. Buyer shall be entitled to return rejected Products to Supplier at Supplier's expense and risk of loss for, at Buyer's option, either: (i) full credit or refund of all amounts paid by Buyer to Supplier for the rejected Products; or (ii) replacement Products to be received within the time period specified by Buyer. Title to rejected Products that are returned to Supplier shall transfer to Supplier upon such delivery and such Products shall not be replaced by Supplier except upon written instructions from Buyer. Supplier shall not deliver Products that were previously rejected on grounds of non-compliance with this Agreement, unless delivery of such Products is approved in advance by Buyer, and is accompanied by a written disclosure of Buyer's prior rejection(s).
4. **Terms and Methods of Payment:** Prices for the Products and/or Services will be set out in the applicable Purchase Order. Price increases or charges not expressly set out in the Purchase Order shall not be effective unless agreed to in advance in writing by Buyer. Supplier will issue all invoices on a timely basis. All invoices delivered by Supplier must meet Buyer's requirements, and at a minimum shall reference the applicable Purchase Order. Buyer will pay the undisputed portion of properly rendered invoices thirty (30) days from the invoice date. Buyer shall have the right to withhold payment of any invoiced amounts that are disputed in good faith until the parties reach an agreement with respect to such disputed amounts and such withholding of disputed amounts shall not be deemed a breach of this Agreement nor shall any interest be charged on such amounts. Notwithstanding the foregoing, Buyer agrees to pay the balance of the undisputed amounts on any invoice that is the subject of any dispute within the time periods specified herein.
5. **Taxes:** Unless otherwise stated in a Purchase Order, all prices or other payments stated in the Purchase Order are exclusive of any taxes. Supplier shall separately itemize all applicable taxes each on each invoice and indicate on each invoice its applicable tax registration number(s). Buyer will pay all applicable taxes to Supplier when the applicable invoice is due. Supplier will remit all applicable taxes to the applicable government authority as required by applicable laws. Notwithstanding any other provision of this Agreement, Buyer may withhold from all amounts payable to Supplier all applicable withholding taxes and to remit those taxes to the applicable governmental authorities as required by applicable laws.
6. **Hazardous Materials:** Supplier agrees to provide, upon and as requested by Buyer, to satisfy any applicable laws governing the use of any hazardous substances either of the following: (a) all reasonably necessary documentation to verify the material composition, on a substance by substance basis, including quantity used of each substance, of any Products, and/or of any process used to make, assemble, use, maintain or repair any Products; or (b) all reasonably necessary documentation to verify that any Products and/or any process used to make, assemble, use, maintain or repair any Products, do not contain, and the Services do not require the use of, any particular hazardous substances specified by Buyer unless otherwise specified in writing by Seller and accepted in writing by Buyer.
7. **Legal Compliance; Workplace Safety:** In carrying out its obligations under the Agreement, including the performance of Services, Supplier shall at all times comply with all applicable federal, state, and municipal laws, regulations, standards, and codes. Supplier shall maintain its workers' compensation insurance in good standing, and provide Buyer with evidence of good standing upon request. Supplier shall obtain all applicable permits, licenses, exemptions, consents and approvals required for the Supplier to manufacture and deliver the Products and perform the Services.
8. **Product/Service/Intellectual/Manufacturer Warranties:**
- A. **Product Warranties.** Supplier warrants to Buyer that during the Products Warranty Period all Products provided hereunder shall be: (i) of merchantable quality; (ii) fit for the purposes intended; (iii) unless otherwise agreed to by Buyer, new; (iv) free from defects in design, material and workmanship; (v) in strict compliance with the Specifications; (vi) free from any liens or encumbrances on title whatsoever; (vii) in conformance with any samples provided to Buyer; and (viii) compliant with all applicable federal, state, and municipal laws, regulations, standards, and codes.
- B. **Service Warranties.** Supplier shall perform all Services: (i) exercising that degree of professionalism, skill, diligence, care, prudence, judgment, and integrity which would reasonably be expected from a skilled and experienced service personnel providing services under the same or similar circumstances as the Services under this Agreement; (ii) in accordance with all Specifications and all Buyer policies, guidelines, by-laws and codes of conduct applicable to Supplier; and (iii) using only personnel with the skills, training, expertise, and qualifications necessary to carry out the Services. Buyer may object to any of the Supplier's personnel engaged in the performance of Services who, in the reasonable opinion of Buyer, are lacking in appropriate skills or qualifications, engage in misconduct, constitute a safety risk or hazard or are incompetent or negligent, and the Supplier shall promptly remove such personnel from the performance of any Services upon receipt of such notice, and shall not re-employ the removed person in connection with the Services without the prior written consent of Buyer.

- C. **Intellectual Property Warranties.** Supplier further warrants to Buyer that at all times all Products and/or Services (including any Deliverables) will not be in violation of or infringe any Intellectual Property Rights of any person or corporation.
 - D. **Manufacturer Warranties.** Supplier shall assign to Buyer all manufacturer's warranties for Products not manufactured by or for Supplier, and shall take all necessary steps as required by such third party manufacturers to effect assignment of such warranties to Buyer.
9. **Warranty Remedies:**
- A. In the event of breach of any of the warranties in Section 8.A. or 8.B., and without prejudice to any other right or remedy available to Buyer (including Buyer's indemnification rights hereunder), Supplier will, at Buyer's option and Supplier's expense, refund the purchase price for, or correct or replace the affected Products, or re-perform the affected Services, within 10 day(s) after notice by Buyer to Supplier of warranty breach. All associated costs, including costs of re-performance, costs to inspect the Products and/or Services, transport the Products from Buyer to Supplier, and return shipment to Buyer, and costs resulting from supply chain interruptions, will be borne by Supplier. If Products are corrected or replaced or Services are re-performed, the warranties in Section 8.A. will continue as to the corrected or replaced Products for a further Products Warranty Period commencing on the date of Acceptance of the corrected or replaced Products by Buyer. If Supplier fails to repair or replace the Products within the time periods required above, Buyer may repair or replace the Products at Supplier's expense.
 - B. In the event that any Products provided by Supplier to Buyer are subject to a claim or allegation of infringement of Intellectual Property Rights of a third party, Supplier shall, at its own option and expense, without prejudice to any other right or remedy of Buyer (including Buyer's indemnification rights hereunder), promptly provide Buyer with a commercially reasonable alternative, including the procurement for Buyer of the right to continue using the Products in question, the replacement of such Products with a non-infringing alternative satisfactory to Buyer, or the modification of such Products (without affecting functionality) to render them non-infringing.
10. **Confidentiality:** Supplier shall safeguard and keep confidential any and all information relating to Buyer obtained by it or provided to it by Buyer in connection with this Agreement, and shall use such information only for the purposes of carrying out its obligations under this Agreement.
11. **Insurance:** Supplier represents and warrants to Buyer that it has in place with reputable insurers such insurance policies in coverage amounts that would be maintained by a prudent supplier of products and services similar to the Products and Services provided hereunder, including, as applicable, professional errors and omissions liability insurance and comprehensive commercial general liability insurance (including product liability coverage (if applicable to a Product purchase, all-risk contractors' equipment insurance (if applicable to a Service purchase), worker's compensation coverage, and automobile liability insurance). In addition, Supplier will take out and maintain, at its own cost, such insurance policies and coverages as may be reasonably required by Buyer if requested by Buyer in writing. Supplier will promptly deliver to Buyer, as and when requested, written proof of such insurance. If requested in writing by Buyer, Buyer will be named as an additional insured under any such policies. If requested by Buyer in writing, such insurance will provide that it cannot be cancelled, or materially changed so as to affect the coverage provided under this Agreement, without the insurer providing at least 30 days prior written notice to Buyer.
12. **Indemnities:** Supplier shall indemnify, defend and hold harmless Buyer, its Affiliates, and their respective officers, directors, employees, consultants, and agents (the "Buyer Indemnified Parties") from and against any claims, fines, losses, actions, damages, expenses, legal fees and all other liabilities brought against or incurred by the Buyer Indemnified Parties or any of them arising out of: (a) death, bodily injury, or loss or damage to real or tangible personal property resulting from the use of or any actual or alleged defect in the Products and/or Services, or from the failure of the Products and/or Services to comply with the warranties hereunder; (b) any claim that the Products and/or Services infringe or violate the Intellectual Property Rights or other rights of any person; (c) any intentional, wrongful or negligent act or omission of Supplier or any of its Affiliates or subcontractors; (d) Supplier's breach of any of its obligations under this Agreement; or (e) any liens or encumbrances relating to any Products and/or Services.
13. **Limitation of Liability:** EXCEPT FOR SUPPLIER'S OBLIGATIONS UNDER SECTION 12, AND EXCEPT FOR DAMAGES THAT ARE THE RESULT OF THE GROSS NEGLIGENCE OR WILFUL MISCONDUCT OF A PARTY, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING ANY LOST PROFITS, DATA, GOODWILL, OR BUSINESS OPPORTUNITY FOR ANY MATTER RELATING TO THIS AGREEMENT.

14. **Independent Contractors:** Supplier will perform its obligations under the Agreement as an independent contractor and in no way will Supplier or its employees be considered employees, agents, partners, fiduciaries, or joint venturers of Buyer. Supplier and its employees will have no authority to represent Buyer or its Affiliates or bind Buyer or its Affiliates in any way, and neither Supplier nor its employees will hold themselves out as having authority to act for Buyer or its Affiliates.
15. **Severability:** If any provision of this Agreement is determined to be unenforceable or invalid for any reason whatsoever, in whole or in part, such invalidity or unenforceability shall attach only to such provision or part thereof and the remaining part thereof and all other provisions shall continue in full force and effect.
16. **Waiver:** No waiver of any provision of this Agreement shall be enforceable against that party unless it is in writing and signed by that party.
17. **Assignment:** Supplier may not assign or subcontract this Agreement, in whole or in part, without Buyer’s prior written consent. Supplier’s permitted assignment or subcontracting of this Agreement or any part thereof will not release Supplier of its obligations under this Agreement, and it will remain jointly and severally liable with the assignee or subcontractor for any obligations assigned or subcontracted. The acts of omissions of any subcontractors of Supplier will be deemed to be the acts and omissions of the Supplier. Buyer may assign this Agreement, in whole or in part, to any Affiliate of Buyer, without the consent of Supplier. This Agreement shall inure to the benefit of and be binding upon the parties and their respective legal personal representatives, heirs, executors, administrators, assigns or successors.
18. **Cumulative Remedies:** Subject to Section 13, the rights and remedies of the Buyer in this Agreement are cumulative and in addition to any other rights and remedies at law or in equity.

12. AGREEMENT

The Parties intend this Agreement, with attached Exhibits and Addenda, if any, as a final expression of their agreement and a complete and exclusive statement of its terms. No course of pervious dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain or vary any of its terms. No representations, understandings or agreements have been made or relied on in making this Agreement other than those expressly set forth. This Agreement may be modified only by a writing signed by the parties or their duly authorized agents.

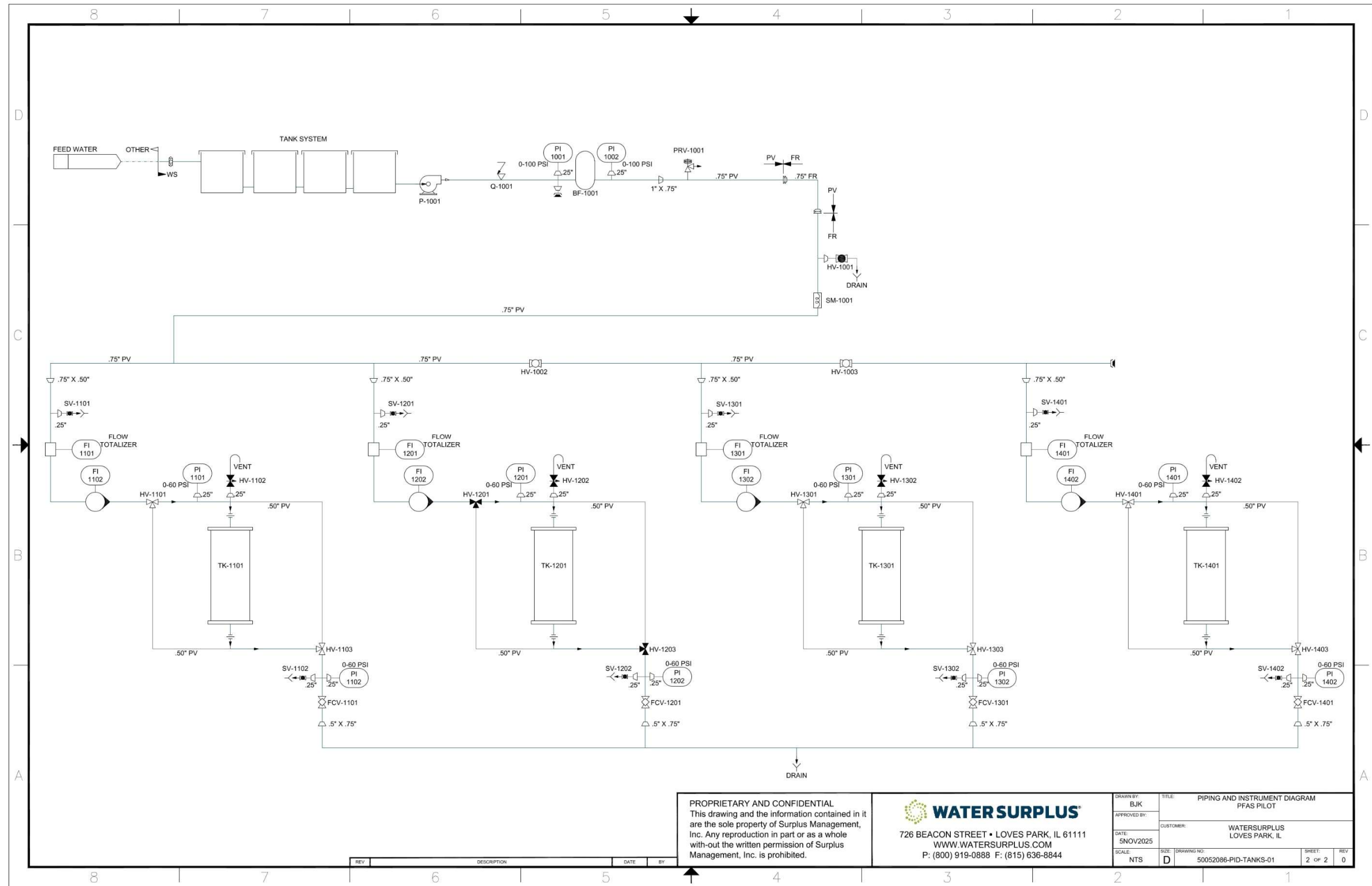
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date listed below. For purposes of this Agreement, signed facsimiles shall be considered the same as originally signed agreements.

WaterSurplus, Inc.	Customer: _____
Name: _____	Name: _____
Sign: _____	Sign: _____
Title: _____	Title: _____
Date: _____	Date: _____

13. APPENDICES

PFAS Pilot PFD

Pilot Logsheet



PROPRIETARY AND CONFIDENTIAL
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WATERSURPLUS
 726 BEACON STREET • LOVES PARK, IL 61111
 WWW.WATERSURPLUS.COM
 P: (800) 919-0888 F: (815) 636-8844

DRAWN BY: BJK	TITLE: PIPING AND INSTRUMENT DIAGRAM PFAS PILOT
APPROVED BY:	CUSTOMER: WATERSURPLUS LOVES PARK, IL
DATE: 5NOV2025	
SCALE: NTS	DRAWING NO: 50052086-PID-TANKS-01
	SHEET: 2 OF 2
	REV: 0

REV	DESCRIPTION	DATE	BY



223 W. Wisconsin Avenue
Tomahawk, WI 54487

Operating Plan For the Tomahawk Downtown Business Improvement District 2026

Wisconsin Act 184 signed into law in 1984 gives Wisconsin municipalities the power to establish business improvement districts (BIDs) within their communities upon petition of at least one property owner within the proposed District. The Legislature created Section 66.1109 of the Wisconsin Statutes (the BID Law) to provide a mechanism by which business properties within an established district could assess themselves to pay for programs aimed at promotion, redeveloping, management, and maintenance of that District. BIDs use a variety of methods to determine assessments, but a majority of Wisconsin BIDs assess real properties based on each parcel's assessed value. Properties used exclusively for residential purposes may not be assessed.

This petition is part of the operating plan that has been developed in accordance with BID statutes. This plan will help govern the BID that will operate from **January 1, 2026, through December 31, 2026.**

The hereinafter set forth provisions shall be the "Operating Plan" of the City of Tomahawk Downtown Business Improvement District (hereafter referred to as the "BID").

Purpose for Petition of BID

1. The BID law provides a mechanism whereby private property owners can work together in conjunction with the City of Tomahawk to develop the District. The benefits of the BID will positively affect the value of property located within the BID to ensure the future of downtown Tomahawk. It is not feasible for a small group alone to support the development efforts. A shared cost will allow for long-term results that would otherwise not be available.
2. The exclusive purpose of the BID is to supplement long-term funding for the Tomahawk Main Street Program. The Program will promote Tomahawk's historic downtown, cultural heritage, increase community pride, and diversify its economic base through improvements to the area outlined in Exhibit A. See Exhibit B for the proposed **2026** operating budget of the Tomahawk Main Street Program.

Goals and Objectives

Tomahawk Main Street, Inc., is the historic core of our community. We believe in the unique character of our downtown, the power of our people to preserve it, and the effectiveness of our four-point approach of Organization, Design, Promotion, and Economic Vitality to keep our downtown prosperous.

We are dedicated to creating a vibrant downtown where friends gather, businesses thrive, memories are made, history is shared, and connections grow stronger. A volunteer bank of over 150 donates thousands of hours to ensure that our community is restored and preserved for years to come. This approach is built on the development and implementation of the above-mentioned four committees. Those four committees are as follows:

Promotions: Our Promotions Committee has the important job of promoting downtown Tomahawk as the center of commerce, culture, and community life for residents and visitors alike. They develop both image and retail campaigns to complement business and special events. **Included is our tentative 2026 Calendar of Events as a map towards these initiatives.**

Design: Our Design Committee works with local businesses on their individual façade improvement plans. They also work with downtown business owners to create an inviting atmosphere with window displays, lighting, and signage. This committee works closely with the Wisconsin Economic Development Corporation (WEDC) and Wisconsin Main Street Program on façade improvement renderings, design guidelines, streetscapes, and sign ordinance initiatives. **This year's focus has been on the refurbishment of the welcome sculpture in the median on S. Tomahawk Avenue; these efforts will continue, as well as the introduction of new streetscaping and a monarch butterfly garden.** Continued projects include the petunia and mum flower displays; bench seating; the North for the 4th t-shirt sales, and the Honor Banners, as well as the upkeep of landscaping and cleaning of weeds and other debris throughout our streets.

Organization: Our Organization committee manages the financial and logistical aspects of our non-profit organization by raising money, recruiting volunteers, and promoting the program. This committee, in partnership with the Promotions Committees, facilitates numerous fundraising activities throughout the year. The Main Street Memories Car Show, Spring Fling Wine Walk, Fall Ride, and Fall Fest are some of our top promotions. Additional annual events include our **State of the Street** Annual Meeting; Easter Scavenger Hunt and Fun Day; Farmers Market; Customer Appreciation Sidewalk Celebration; Oktoberfest, Shop Small Saturday; and **Homotown Christmas Main Street Memories Christmas.** **New this year, we are considering adding new events – Souper Bowl and Chocolate Walk; these were slated for potential introduction in 2025, but were not able to be completed. We are considering moving these to 2026 instead to better align with timelines.**

Economic Vitality: This committee developed a thorough understanding of the district's economic condition and its best opportunities. They work to strengthen the existing businesses and recruit new ones. It is also the work of the Economic Restructuring Committee to develop financial incentives and capital for building rehabilitations and business development.

Tomahawk Main Street, Inc., has the strong belief that it is imperative to foster a strong relationship with our Elementary, Middle, and High Schools. We work with the High School Art and Technology Departments, Alternative Education Coordinator, as well as the FBLA and FCCLA students, and now a strengthen relationship with both the Student Council and Science Club. We are looking to reengage the art students, hoping they can come back down to Main Street with their teachers to paint the sidewalks for the Spring Fling Wine and Art Walk. We also thank the Hatchet Football Team for assisting during the setup of Fall Ride, one of our largest fundraisers. The Technology Department builds flower boxes and bench structures to make Main Street a more welcoming location. The FBLA and FCCLA volunteers provide kid activities during our Easter Scavenger Hunt and Fall Fest events and offer assistance as requested and needed for other events as well; the Student Council is also looking to become more involved with these similar activities. We look forward to working with the Science Club on possible Community Gardens and Monarch Butterfly Gardens.

In addition, volunteers from the Senior Center have stuffed car show bags, and some have been helpers during Trick or Treat, fostering multigenerational cooperation.

Our fundraising efforts **continue to generate income for our downtown district.** We were able to raise over **\$30,000.00** for our organization to continue to have the variety of events we host each year. We continue to apply for additional funding. We will continue to search for funding sources such as additional grants, county and corporate contributions, and private gifts/endowments in order to leverage approved BID area projects such as Tomahawk Main Street Bricks and Mortar Grant program, streetscape projects, and other beautification efforts targeted at the downtown. In addition, we will continue to build the following initiatives into our annual work plans:

- Continue to advertise our downtown area with various campaigns that promote both our retail events and our large draw events like the Spring Fling, Main Street Memories Car Show, Fall Ride, and Fall Fest.
- Work with the Chamber of Commerce, the Lions Club, the Historical Society, and other area organizations to coordinate and implement both existing and new downtown events and festivals.
- Work with area retailers in promotion of the BID area.
- Recruit stores and develop other BID attractions.
- Strengthen existing businesses and management practices through the Wisconsin Main Street education offerings, Lincoln County Economic Development Corp., UW Extension, and Nicolet College.
- Recruit future business owners and leaders. Utilize Youth Apprentice interns and incubate new entrepreneurs via working with and encouraging our area's young people.

BID Administration

By BID statute, a Board of Directors has been appointed to implement and monitor the operating plan. The Tomahawk Downtown BID Board of Directors currently consists of five voting members and one non-voting Common Council representative. A majority of Board members must own or occupy real property in the BID area. Board members shall be appointed by the Mayor within 60 days of creation of the BID and shall serve two-year terms. It is intended that the Board of the BID shall have all powers authorized by law, and this operating plan shall be reviewed and refined on an annual basis and submitted to the Common Council for action.

The BID Board shall review and present to the City each year, as required by the BID Statute, an annual report describing the current status of the BID, including expenditures and revenues, an independent certified audit of the implementation of the operating plan, an accounting of funds previously expended, recommendations for any seats on the BID Board becoming vacant, and a proposed budget and plan for the following year containing such amendments as they feel are proper. There will be two BID meetings per year, one to present the upcoming year's operating plan, and the other to discuss year-end results.

Proposed BID Assessment

1. Funds will be raised through a special assessment levied against real property located within the BID. Such assessments will be levied as an exercise of the municipality's power under the provisions of Section 66.1109, Wisconsin Statutes. **In an effort to support our valued business partners during this challenging period, our organization has elected to absorb a portion of the costs and accept a reduced rate. This proactive approach reflects our commitment to mitigating the financial impact on your business and underscores our dedication to fostering long-term, mutually beneficial relationships.**

For 2026, we are proposing a reduction in the BID assessment to be \$2.50 per \$1,000.00 of assessed value.

Looking ahead, please be advised that while we are offering this reduced rate for 2026, future assessments will see an increase as economic conditions evolve. We are proposing that the BID assessment be \$2.75 in 2027, with the return of the \$3.00 assessment fee for 2028; fees have not

been raised in eight years. We recognize that adjusting the BID assessment is necessary to ensure we can continue to deliver high-quality services and fulfill our organizational mission. These increases are critical for maintaining the programs and initiatives that benefit our stakeholders, especially as costs and inflation continue to rise. We remain committed to transparency and will keep our partners informed about future changes.

2. In no event shall property used exclusively for residential purposes be subject to assessment.
3. In the spirit of public-private cooperation, the City of Tomahawk, through which the BID is formed, will incorporate BID assessments into the property tax assessments at no charge to the BID organization. Upon payment of BID assessments, the City of Tomahawk, on or before March 31, will pay to the Tomahawk Main Street Program all BID assessments actually received by that date. The balance of BID assessments will be paid in September, after tax settlement with Lincoln County for second half taxes.

General

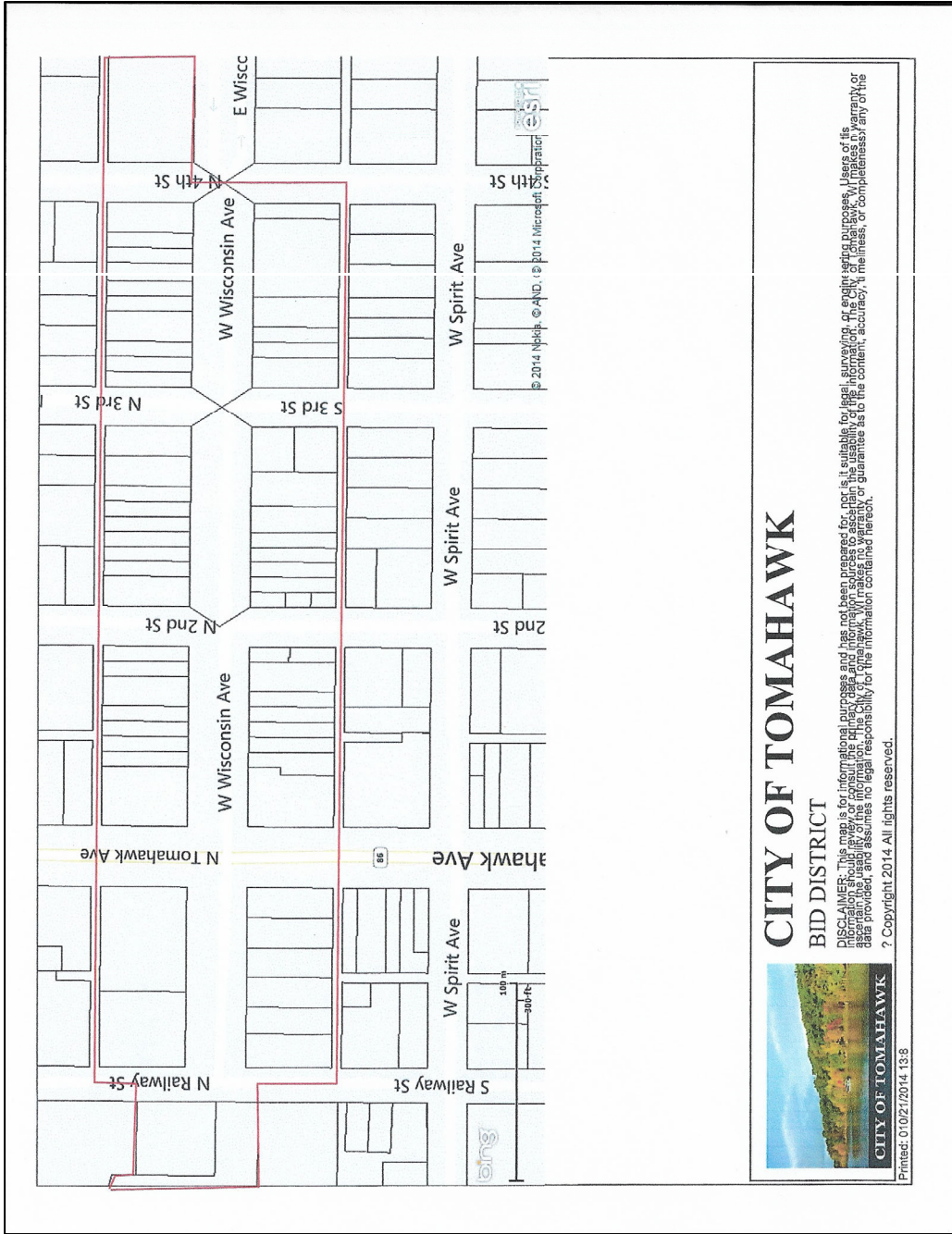
The BID Assessment is hereby levied by the City, which shall be a lien against each of the tax parcels or real property contained in the BID, unless exempted as identified herein, under Section 66.1109 of the Wisconsin Statutes.

All exhibits referenced are incorporated herein by reference. As required by the BID Statute, the City received a petition from a group of downtown Tomahawk real property owners organized as the Downtown Business Council. Modifications to this BID Plan required by the Planning and Zoning Commission or Common Council shall be incorporated into the final plan adopted by the City as its final ordinance, regardless of earlier proposals.

The BID is within the City and is composed of contiguous parcels subject to general real estate taxes. Parcels of property located within the boundaries of the BID are shown and described in Exhibit A, but not subject to general real estate taxes on January 1 of the previous year for which the BID Plan is adopted by the Tomahawk Common Council are hereby excluded for the BID by definition and are not assessed.

Reference Documents Included

- Exhibit A---BID Map
- Exhibit B---Proposed Tomahawk Main Street 2026 Budget
- Exhibit C – Tentative 2026 Calendar of Events



CITY OF TOMAHAWK

BID DISTRICT

DISCLAIMER: This map is for informational purposes and has not been prepared for, nor is it suitable for, engineering purposes. Users of this information should verify the accuracy of the information. The City of Tomahawk, WI makes no warranty or guarantee as to the content, accuracy, or completeness of the data provided, and assumes no responsibility for the information contained herein.

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TOMAHAWK MAIN STREET, INC.
2026 BID OPERATING BUDGET

Committee	Sum of INCOME	Sum of EXPENSE	Sum of PROFIT
BID	\$26,367.98	\$0.00	\$26,367.98
Design	\$998,000.00	\$1,026,500.00	-\$28,500.00
Grants	\$27,000.00	\$0.00	\$27,000.00
Organization	\$3,600.00	\$74,683.00	-\$71,083.00
Promotions	\$204,850.00	\$170,350.00	\$34,500.00
Grand Total	\$1,259,817.98	\$1,271,533.00	-\$11,715.02



TOMAHAWK MAIN STREET, INC.
2026 PROPOSED BID OPERATING BUDGET

Committee	Sum of INCOME	Sum of EXPENSE	Sum of PROFIT
BID	\$26,367.98	\$0.00	\$26,367.98
Tax Allocation	\$26,367.98	\$0.00	\$26,367.98
Design	\$998,000.00	\$1,026,500.00	-\$28,500.00
Business Facade Grants	\$0.00	\$5,000.00	-\$5,000.00
Community Gardens	\$10,000.00	\$7,500.00	\$2,500.00
Flowers	\$6,000.00	\$6,000.00	\$0.00
Historical Markers	\$2,000.00	\$2,000.00	\$0.00
Honor Banners	\$5,000.00	\$6,000.00	-\$1,000.00
Streetscape Redesign	\$975,000.00	\$1,000,000.00	-\$25,000.00
Grants	\$27,000.00	\$0.00	\$27,000.00
T-Mobile Hometown Grant	\$25,000.00	\$0.00	\$25,000.00
Walmart	\$1,000.00	\$0.00	\$1,000.00
WPS	\$1,000.00	\$0.00	\$1,000.00
Organization	\$3,600.00	\$74,683.00	-\$71,083.00
Adobe Subscription	\$0.00	\$255.00	-\$255.00
Advertising	\$0.00	\$250.00	-\$250.00
Conventions/Meetings	\$0.00	\$1,000.00	-\$1,000.00
Credit Card Machine and fees	\$100.00	\$600.00	-\$500.00
Employee Stipend to Spend on Main Street	\$0.00	\$1,200.00	-\$1,200.00
Federal Withholding Tax	\$0.00	\$12,000.00	-\$12,000.00
Friends of Main Street	\$2,500.00	\$200.00	\$2,300.00
Interest on bank accounts	\$1,000.00	\$0.00	\$1,000.00
Internet	\$0.00	\$1,320.00	-\$1,320.00
Licenses (Charitable Organization License)	\$0.00	\$79.00	-\$79.00
Licenses (State Raffle Licenses)	\$0.00	\$51.00	-\$51.00
Meals	\$0.00	\$500.00	-\$500.00
Membership Dues - Chamber of Commerce	\$0.00	\$400.00	-\$400.00
Membership Dues - National Main Street	\$0.00	\$400.00	-\$400.00
Membership Dues - Wisconsin Main Street	\$0.00	\$0.00	\$0.00
Microsoft Subscription	\$0.00	\$165.00	-\$165.00
Mobile Phone	\$0.00	\$850.00	-\$850.00
Non-profit Annual Insurance	\$0.00	\$1,030.00	-\$1,030.00
Non-profit Umbrella Insurance	\$0.00	\$1,085.00	-\$1,085.00
Non-profit Directors and Officers Liability	\$0.00	\$3,598.00	-\$3,598.00
Office Supplies	\$0.00	\$1,000.00	-\$1,000.00
Payroll	\$0.00	\$44,000.00	-\$44,000.00
Professional Services (CPA Fees)	\$0.00	\$800.00	-\$800.00
Rhyme Printer Expense	\$0.00	\$1,000.00	-\$1,000.00
State Withholding Tax	\$0.00	\$1,600.00	-\$1,600.00
Volunteer Recognition	\$0.00	\$100.00	-\$100.00
Website Maintenance	\$0.00	\$400.00	-\$400.00
Window Cleaning	\$0.00	\$240.00	-\$240.00
Workers Compensation Insurance	\$0.00	\$400.00	-\$400.00
Zoom Subscription	\$0.00	\$160.00	-\$160.00
Promotions	\$204,850.00	\$170,350.00	\$34,500.00
Chololate Walk	\$2,500.00	\$250.00	\$2,250.00
Easter Scavenger Hunt	\$0.00	\$250.00	-\$250.00
Fall Fest	\$0.00	\$300.00	-\$300.00
Fall Ride	\$130,000.00	\$120,000.00	\$10,000.00
Farmers Market	\$8,000.00	\$7,000.00	\$1,000.00
Ghost Walk	\$50.00	\$0.00	\$50.00
Main Street Mania	\$1,000.00	\$2,000.00	-\$1,000.00
Main Street Memories Car Show	\$16,000.00	\$12,000.00	\$4,000.00
Main Street Memories Christmas	\$100.00	\$300.00	-\$200.00
Main Street Memories Christmas Mug Sales	\$3,000.00	\$1,500.00	\$1,500.00
North for the 4th T-shirts	\$18,000.00	\$11,000.00	\$7,000.00
Oktoberfest	\$13,000.00	\$11,000.00	\$2,000.00
Souper Bowl	\$800.00	\$250.00	\$550.00
Spring Fling Wine Walk	\$12,000.00	\$4,000.00	\$8,000.00
State of the Street Annual Dinner Meeting	\$300.00	\$500.00	-\$200.00
TomaWalk	\$100.00	\$0.00	\$100.00
Grand Total	\$1,259,817.98	\$1,271,533.00	-\$11,715.02





2026 Events List (tentative; subject to change)

Thursday, February 19th – State of the Street Annual Meeting

Friday, March 13 – Ghost Walk

Saturday, March 14th – Saturday, April 4th – Spring Fest Scavenger Hunt

Friday, May 8th – Wine Walk

Sunday, May 24th – Main Street Memories Car Show

June and July – North for the 4th Shirt Sales

June to mid-October – Farmers' Market Tuesdays 11:00 – 3:00

Saturday, July 25 – TomaWalk

Tuesday, August 4th – National Night Out (Memorial Park)

Thursday, August 13th – Saturday, August 15th – Main Street Mania

Thursday, September 17th – Sunday, September 20th – Fall Ride

Saturday, October 10th – Oktoberfest

Saturday, October 31st – Fall Fest

Saturday, November 28th – National Shop Small Holiday

Friday, December 11th – Main Street Memories Christmas

TENATIVE IDEAS

“Souper Bowl” (think Burger in Paradise, but soup instead)

Chocolate/Cocoa Stroll throughout February (B&M Fundraiser?)

Adopt-a-Pole Decorating Contests (July first, then maybe October?)