

Tuesday, March 31, 2026
2:00PM

Senior Center
113 S Tomahawk Ave

**COMMISSION
MEMBERS**

MIKE LOKA
CHAIRPERSON

JEAN CRASS

KAREN STROMING

DOLLY JENKINS

PHYLLIS GORECKI

KATHY WOLFF

IVAN JENKINS

“WINTER,
SPRING,
SUMMER,
FALL...
TOMAHAWK
HAS IT ALL”

AGENDA

1. **CALL TO ORDER**
2. **PUBLIC COMMENTS** (During this item on the agenda the Commission 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.)
3. **MINUTES** – August 26, 2025 (page 2)
4. **CHECKS** – Commission on Aging Checks 1226, 1299-1306 in the amount of \$1,981.04 (page 4)
5. **REPORTS**
 - a. Report from Tomahawk Interfaith Volunteers (TAIV)
 - b. Director’s report
 - c. Meal Report
 - d. Financial Reports (page 7)
6. **OTHER BUSINESS**
 - a. Commission Member Attendance
 - b. Clarification of Responsibilities
 - a. Cleaning of Back Hall/Kitchen
 - b. Garbage removal in Dining Room
 - c. Snow Removal – Walkway and Front of Building
 - d. Planter Replacement
 - e. Possible Repair to Exterior Walls
 - f. Roof Replacement
 - g. Grading of Parking Lot
7. **NEXT MEETING**
8. **ADJOURN**

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 American’s 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.

PLEASE TURN CELL PHONES ON SILENT DURING MEETINGS

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**Commission on Aging
City of Tomahawk, Senior Center
113 S Tomahawk Av, Tomahawk, WI 54487
August 26, 2025**

Call to Order: Mike Loka called the Commission on Aging meeting to order at 2:00 p.m.

Members Present: Members present were Phyllis Gorecki, Jean Crass, Dolly Jenkins, Ivan Jenkins, and Karen Stroming.

Staff members present were Senior Center Director Roxanne Richson and Clerk/Treasurer Amanda L. Bartz. Also present at the meeting was Buzz Stroming.

Public comments: There were no public comments.

Minutes of Previous Meetings: Minutes from the October 29, 2024 meeting were approved by CRASS and seconded by Dolly JENKENS. The VOTE was unanimous.

Checks and Vouchers: Dolly JENKENS MOVED to approve the checks as presented and Ivan JENKINS seconded. The VOTE was unanimous.

Reports

Tomahawk Aria Interfaith Volunteers (TAIV): There was no report from TAIV

Senior Center Director: RICHSON reviewed written report and the activities at the Center.

Meal Report: RICHSON stated that there is no onsite dining on Fridays, discussion followed regarding reduced funding.

Treasurer's Report, Budget versus Actual: CRASS MOVED to approve the report and STROMING seconded. The VOTE was unanimous.

Other Business:

Hire a Cleaning Person/Service for the Center: The Commission discussed the cleaning needs of the Center. Mike LOKA entertained a motion to advertise for three weeks for a contracted cleaning service. Dolly JENKINS so MOVED and CRASS seconded. The VOTE was unanimous.

New Printer and Copy Machine: RICHSON stated that she has looked into new printers and reviewed the option with the Commission. CRASS MOVED to have RICHSON looking into a new printer with GORECKI for a maximum cost of \$300 and GORECKI seconded. The VOTE was unanimous.

2026 Proposed Budgets: Clerk BARTZ reviewed the proposed operating budget with the Commission. STROMING MOVED to approve the budgets and CRASS seconded. The VOTE was unanimous.

1 GORECKI stated that she has been very pleased with RICHSON since she started at the Center.

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3 **Next meeting:** The next regular meeting of the Commission on Aging will be October 28, 2025, at 2:00
4 p.m.

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6 **Adjourn:** Doll JENKINS MOVED to adjourn the Commission on Aging meeting and Ivan JENKINS
7 seconded. The vote was unanimous. The meeting was adjourned at 2:39 p.m.

Crossbridge - Commission on Aging

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
1226	12/18/2025	City Of Tomahawk	
BINGO Prizes			
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 11/20/2025	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 12/04/2025	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 12/11/2025	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 12/18/2025	
Total			240.00
1299	11/21/2025	Richson, Roxanne	
A-Frame Sign			
215-05-55401-340-000		Commision on Age - Op Supp	572.99
		A-frame sign and misc. supplies	
Total			572.99
1300	12/01/2025	City Of Tomahawk	
Bingo Prizes			
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 10/30/2025	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 11/06/2025	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 11/13/2025	
Total			180.00
1301	2/04/2026	City Of Tomahawk	
Dollar Tree			
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 12/16/2025	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 01/09/2026	
215-05-55401-340-000		Commision on Age - Op Supp	3.98
		Pork Chop Kwik Trip	
215-05-55401-340-000		Commision on Age - Op Supp	5.98
		Steak Beef Sirloin Kwik Trip	

Crossbridge - Commission on Aging

ALL Checks

Posted From: 10/21/2025

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
215-05-55401-340-000		Commision on Age - Op Supp	3.49
		Sausage Link Kwik Trip	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 1/8/2026	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 1/15/2026	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 1/22/2026	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		BINGO 1/29/2026	
Total			373.45
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	1302 2/04/2026	TOMAHAWK ACE HARDWARE	
		Ice Melt	
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS	25.18
		Ice Melt 478598	
Total			25.18
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	1303 2/04/2026	Trig's	
		SARA Park New Year Ev	
215-05-55401-340-000		Commision on Age - Op Supp	66.49
		Supplies 00356656	
215-05-55401-340-000		Commision on Age - Op Supp	53.66
		Bags 00357061	
Total			120.15
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	1304 2/10/2026	City Of Tomahawk	
		Bingo Prizes	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 02/05/2026	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree 02/12/2026	
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		BINGO 02/19/2026	
Total			180.00
<hr/>			
	1305 3/10/2026	Trig's	
		BINGO supply	
215-05-55401-340-000		Commision on Age - Op Supp	49.27
		00379715 BINGO 2/18/2026	

3/27/2026

3:19 PM

Reprint Check Register - Full Report - ALL

Page: 3
ACCT

Crossbridge - Commission on Aging

ALL Checks

Posted From: 10/21/2025

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			49.27
1306	3/19/2026	City Of Tomahawk	
BINGO			
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree	02/26/2026
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree	03/05/2026
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree	03/12/2026
215-05-55401-340-000		Commision on Age - Op Supp	60.00
		Dollar Tree	03/19/2026
			Total
			240.00
			Grand Total
			1,981.04

Fund: 215 - Commission on Aging

Account Number		2026 March	2026 Actual 03/20/2026	2026 Budget	Budget Status	% of Budget
215-58-48113-000-000	COM ON AGING - BANK INTEREST	0.00	0.09	0.00	0.09	0.00
Lease Interest		0.00	0.09	0.00	0.09	0.00
215-53-49000-000-000	DONATIONS	471.00	1,941.00	0.00	1,941.00	0.00
Donations		471.00	1,941.00	0.00	1,941.00	0.00
Total Revenues		471.00	1,941.09	0.00	1,941.09	0.00

Account Number		2026 March	2026 Actual 03/20/2026	2026 Budget	Budget Status	% of Budget
215-05-55401-340-000	Commision on Age - Op Supp	289.27	1,044.40	0.00	-1,044.40	0.00
CULTURE, RECREATION AND EDU.		289.27	1,044.40	0.00	-1,044.40	0.00
Total Expenses		289.27	1,044.40	0.00	-1,044.40	0.00
Net Totals		181.73	896.69	0.00	-896.69	

Account Number		2026 March	2026 Actual 03/20/2026	2026 Budget	Budget Status	% of Budget
100-05-55401-111-000	SR CNTR - REGULAR WAGES	1,576.00	4,096.05	21,232.86	17,136.81	19.29
100-05-55401-151-000	SR CNTR - SOCIAL SECURITY	120.58	360.66	1,624.31	1,263.65	22.20
100-05-55401-152-000	SR CNTR - RETIRE - EMPLOYR	108.74	334.69	1,453.40	1,118.71	23.03
SENIOR CENTER - PERSONNEL		1,805.32	4,791.40	24,310.57	19,519.17	19.71
100-05-55401-220-000	SR CNTR - UTILITIES	0.00	548.83	4,500.00	3,951.17	12.20
100-05-55401-240-000	SR CNTR - REPAIR/MAINT SVC	0.00	0.00	100.00	100.00	0.00
100-05-55401-290-000	SR CNTR - OTHR CONTRACTD SVC	2,295.00	3,802.80	500.00	-3,302.80	760.56
100-05-55401-310-000	SR CNTR - OFFICE SUPPLIES	0.00	19.99	200.00	180.01	10.00
100-05-55401-330-000	SR CNTR - TRAVEL EXPENSES	0.00	0.00	700.00	700.00	0.00
100-05-55401-340-000	SR CNTR - OPERATING SUPPLIES	0.00	0.00	500.00	500.00	0.00
100-05-55401-350-000	SR CNTR - REPAIR/MAINT SUPP	0.00	0.00	300.00	300.00	0.00
100-05-55401-390-000	SR CNTR - OTHR SUPP/EXPNS	0.00	565.22	1,200.00	634.78	47.10
SENIOR CENTER - OPERATING		2,295.00	4,936.84	8,000.00	3,063.16	61.71
Total Expenses		4,100.32	9,728.24	32,310.57	22,582.33	30.11
Net Totals		-4,100.32	-9,728.24	-32,310.57	-22,582.33	30.11