

Tuesday, May 5, 2026
5:30PMCity Hall, Council Chambers
23 N 2nd St**AGENDA**

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

**COUNCIL
MEMBERS**

MICHAEL "HOB"
HABECK
MAYOR
TERM EXP. 2028
PRESIDING OFFICER

MICKEY LOKA
TERM EXP. 2028

PATRICIA E. HASKIN
TERM EXP. 2029

ROBERT SOWARD
TERM EXP. 2027

JEFF KAHLE
TERM EXP. 2028
PRESIDENT

DONALD NELSON
TERM EXP. 2029

WILL GARSKE
TERM EXP. 2027

MIKE LOKA
TERM EXP. 2027

TADD WEGENER
TERM EXP. 2028

STEVE "DING" BARTZ
TERM EXP. 2029

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**

1. March 24, 2026 (page 3)
2. April 21, 2026 (page 4)

F. **Approval of Checks and Vouchers**

General Fund account checks 118971 to 119003 and 6 electronic payments in the amount of \$418,113.49 and payroll checks 53580 – 53599 and direct deposit checks V15725– V15819 in the amount of \$139,356.14 (page 8)

G. **Boards, Commissions and Committee Reports**

1. Planning and Zoning Commission (Mayor)
2. Board of Public Works (Department Leadspersons)
3. Health and Safety Committee (Chairperson, Will Garske)
4. Finance Committee (Chairperson, Mickey Loka)
5. Park and Recreation Committee (Chairperson, Jeff Kahle)
6. Commission on Aging (Chairperson, Mike Loka)
7. Library Board of Directors (Director Heidi O'Hare)

H. **Other Reports**

1. Mayor's Report
2. 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.

I. **Licenses and Permits**

1. Operator’s Licenses (page 16)
2. Original Alcohol Beverage License (page 17)
 - i. DNA Bar & Restaurant LLC, Pine Tree Supper Club: 115 W Wisconsin Ave
3. Veterans Kids Fishing Gala, June 6, 2026 (page 18)
4. Rodd Timm Tournament, July 17-19, 2026 (page 21)
5. Thrilla on the Grilla, August 1, 2026 (page 24)
6. Tomahawk Hometown Christmas, November 28, 2026 & December 11, 2026 (page 26)

II. **Ordinances**

1. An ordinance of the City of Tomahawk to Amend Chapter 60 Joint Municipal Code, Section 60-06 Collection of Forfeitures and Costs (page 29)

III. **Resolutions**

1. A resolution honoring Steven E. Taskay for his extended service and great contributions to the City of Tomahawk (page 30)
2. A resolution honoring Dale Ernst for his extended service and great contributions to the City of Tomahawk (page 31)

IV. **Other Business**

1. State Municipal Financial Agreement – C Tomahawk, Tomahawk Avenue from Wisconsin River Bridge to Somo Avenue (page 32)
2. Professional Services Agreement – MSA Professional Services City of Tomahawk Wastewater Facilities Plan (page 38)

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

1. June 2, 2026 at 5:30 p.m.

VI. **Adjournment**

1 **Common Council**
2 **City of Tomahawk, City Council Chambers**
3 **23 N 2nd St, Tomahawk, WI 54487**
4 **March 24, 2025 at 5:00 p.m.**

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

7
8 **Roll Call:** Present was Mayor Taskay along with Council members Mickey Loka, Jeff Kahle, Dale,
9 Ernst, Will Garske, and Mike Loka. Absent were Patricia Haskin, Robert Soward, and Steve “Ding”
10 Bartz.

11
12 Also in attendance were Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier,
13 Water Leadsperson Glenn Hanna, Attorney Charles Adams, Michael “Hob” Habeck, and Jeff Koth.

14
15 **Pledge of Allegiance:** Council President Kahle led the Council in the Pledge of Allegiance.

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

18
19 **Closed Session:** Notice of Claims against the City for Damages – Terry Parham – Re: Property
20 Located at the End of Pine Avenue

21
22 GARSKE MOVED to enter into closed session pursuant to Wisconsin Statutes 19.85(1)(g) to confer
23 with legal counsel regarding strategy for current or likely litigation with present City Staff, Attorney
24 Adams and the Mayoral Candidates Michael “Hob” Habeck and Jeff Koth remaining the closed
25 session. Mickey LOKA seconded. The VOTE was unanimous. The Council entered into closed
26 session at 5:02 p.m.

27
28 KAHLE MOVED to enter back into open session and Mike LOKA seconded. The VOTE was
29 unanimous. Closed session was adjourned at 5:12 p.m.

30
31 Mayor TASKAY announced that while in closed session Mickey LOKA moved to deny the claim
32 against the City and Mike LOKA seconded. The VOTE was unanimous.

33
34 **Set Time and Date of Next meeting:**

35 The next regular meeting of the Common Council is scheduled for April 21, 2026, at City Hall,
36 Council Chambers at 5:30 p.m.

37
38 **Adjournment:** GARSKE MOVED to adjourn the meeting of Common Council and Mike LOKA
39 seconded. The VOTE was unanimous. The meeting was adjourned at 5:13 p.m.

40
41 Approved: _____

42
43
44 _____
45 Michael Habeck, Mayor

Amanda L. Bartz, Clerk/Treasurer

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Common Council
City of Tomahawk, City Council Chambers
23 N 2nd St, Tomahawk, WI 54487
April 21, 2026 at 5:00 p.m.

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

Roll Call: Present was Mayor Steven Taskay and Council members Mickey Loka, Patricia Haskin, Robert Soward, Jeff Kahle, Will Garske, Mike Loka, and Steve “Ding” Bartz. Absent were Dale Ernst. Also present was Mayor election Michael “Hob” Habeck and Council Members Elect Donald Nelson and Tadd Wegener.

Also in attendance were Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Police Chief Al Elvins, Water Leadsperson Glenn Hanna, Library Director Heidi O’Hare, Police Sargent Matt Gorrell, Zach Garnder with WJJQ Radio, Samantha Colburn, Robert Augustine, Jennifer Turkiewicz with Tomahawk Main Street, Inc., Dawn Taskay, Randal Anderson Sr, Stacy Koch, Keidi Walsh, and David Walsh.

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

Oath of Office: Clerk BARTZ administer the oath of office to Michael “Hob” Habeck, Patricia Haskin, Robert Soward, Donald Nelson, Tadd Wegener, and Steve “Ding” Bartz.

Selection of Council President: NELSON nominated Jeff Kahle for Council President and Mike LOKA seconded.

Mayor HABECK asked for additional nominations two more times, hearing none, nominations were closed.

The VOTE to election Jeff Kahle Council President was unanimous.

Public Comments: There were no public comments.

Minutes of Previous Meeting(s): Mike LOKA MOVED to approve the minutes from the March 4, 2026 meeting and HASKIN seconded. The VOTE was unanimous.

Approval of Checks and Vouchers: GARSKE MOVED to approve General Fund account checks 118848 to 118970 and 26 electronic payments in the amount of \$361,563.65 and payroll checks 53566 – 53579 and direct deposit checks V15644 – V15524 in the amount of \$116,031.30. NELSON seconded. The VOTE was unanimous.

Reports:

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

Board of Public Works: ROSENMEIER gave a brief report. He Stated that the Board approved the State Municipal Financial Agreement for State Highway 86 Reconstruction (Tomahawk Ave), talked about the personnel structure of the utilities, heard Department Lead reports and report from MSA Professional Services.

1
2 Health and Safety Committee: GARSKE reported that the Committee met March 31, 2026 and all
3 the items discussed are on the agenda for review.
4

5 Finance Committee: Mickey LOKA reported that the Finance Committee met March 31, 2026 and
6 all items are on the agenda.
7

8 Park and Recreations Committee: KAHLE reported that the Park and Recreations Committee will
9 be meeting on May 12, 2026.
10

11 Library Board: O'HARE stated that the Library Board met the previous evening and approved the
12 2027 Library Budget. A "Snow Day" has been rescheduled with Bluey and Bingo for May 2, 2026,
13 Bird Bingo Challenge and a Bird-A-Thon bird watching walk is planned. O'HARE also reported that
14 she attended the Public Library Association Conference with a travel grant that they had received.
15 O'HARE noted that this week is National Library Week.
16

17 Mayor's Report: Mayor HABECK reported that he attended a meeting with City Staff and Cedar Corp
18 to learn about the status of the sewer spill from last August and another meeting with Department
19 of Transportation on the reconstruction of State Hwy 86 (Somo Ave) in 2030. He noted that he will
20 be attending the Lincoln County Economic Development Summit on April 28th and that he will be
21 doing the Board of Review Training in preparation for the upcoming Board of Review on May 7, 2026.
22

23 Tomahawk Main Street, Inc. (TMS): The Council reviewed the written report from Main Street, Inc.
24

25 **License and Permits:**

26 Operator Licenses: Mickey LOKA MOVED to approve the operator licenses with the exception of the
27 license missing the completed background check and GARSKE seconded. The VOTE was
28 unanimous.
29

30 Original Alcohol Beverage License: GARSKE MOVED to approve the Original Alcohol License for
31 K.D. Shorthorns Bar & Grill, 127 W Wisconsin Ave and The Lyric Amusement Company, LLC, 17 W
32 Wisconsin Ave. Mike LOKA seconded. The VOTE was unanimous.
33

34 National Night Out, August 4, 2026: GARSKE MOVED to approve the permit for National Night Out and
35 Mike LOKA seconded. The VOTE was unanimous.
36

37 Bon Fire & Brat Fry, September 17, 2026: GARSKE MOVED to approve the permit for the Bon Fire and
38 Brat Fry and HASKIN seconded. The VOTE was unanimous.
39

40 Thunder Parade, September 18, 2026: GARSKE MOVED to approve the permit for the Thunder Parade
41 and SOWARD seconded. The VOTE was unanimous.
42

43 Tomahawk Main Street Fall Ride, September 16-20, 2026: Mike LOKA MOVED to approve the application
44 for Tomahawk Main Street Fall Ride and to waive open intoxicants from 1:00 p.m. to Midnight on
45 September 18, 2026 and from Noon to Midnight on September 19, 2026 in the event area only. GARSKE
46 seconded. The VOTE was unanimous.
47

48 Fall Ride at SARA Park, September 16-20, 2026: GARSKE MOVED to approve the permit for Fall Ride at
49 SARA Park and SOWARD seconded. The VOTE was unanimous.

1
2 2026 Annual Venison Feed, November 20, 2026: HASKIN MOVED to approve the permit for the Annual
3 Venison Feed and waive open intoxicants in the event area only from 11:30 a.m. to 2:30 p.m. and
4 NELSON seconded. The VOTE was unanimous.

5
6 **Resolution(s):**
7 A resolution Appointing Signatories for all City of Tomahawk Accounts
8 Mickey LOKA MOVED to adopt the resolution and KAHLE seconded. The VOTE was unanimous. This will
9 be resolution 2026-07.

10
11 A resolution Declaring Official Intent to Reimburse Expenditures – PFAS Treatment Facility Project
12 HASKIN MOVED to adopt the resolution and Mike LOKA seconded. The VOTE was unanimous. This will
13 be resolution 2026-08.

14
15 A borrowing resolution in accordance with provision of Chapter 24 of the Wisconsin Statutes
16 approving borrowing from the State Trust Fund for the State of Wisconsin in the sum of One
17 Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00) for the purpose of financing the
18 purchase of two police squads
19 HASKIN MOVED to adopt the borrowing resolution as read and WEGENER seconded.

20
21 BARTZ stated that he wanted to speak on what he is being asked or questioned on by people in his
22 district. He stated that they are concerned that we are asking to borrow to purchase squad cars
23 and a fire truck, yet we are asking to raise the levy limit. He just wants to note how it looks in the
24 court of public opinion.

25
26 The roll call VOTE was unanimous.

27
28 A borrowing resolution in accordance with provision of Chapter 24 of the Wisconsin Statutes
29 approving borrowing from the State Trust Fund for the State of Wisconsin in the sum of Three
30 Hundred Fifty Thousand and 00/100 Dollars (\$350,000.00) for the purpose of financing the Nelson
31 Lane Utility Project
32 Mike LOKA MOVED to adopt the borrowing resolution as read and Mickey LOKA seconded. The roll
33 call VOTE was unanimous.

34
35 A Resolution of the City Council of the City of Tomahawk, Providing a Guarantee of Match Funds of the
36 2026 Community Block Grant Public Facilities (CDBG-PF) Application Related to Tomahawk's
37 Participation in the Community Development Block Grant (CDBG) Program
38 Mickey LOKA MOVED to adopt the resolution and KAHLE seconded. The VOTE was unanimous. This will
39 be resolution 2026-09.

40
41 A Resolution of Intention to Join the Statewide Public Safety Interoperable Communications System and
42 Commit Local Match for the FY 2026 Interoperable Radio Grant Program
43 Mike LOKA MOVED to adopt the resolution and Mickey LOKA seconded.

44
45 Mike LOKA stated that this is an 80/20 matching grant for new mobile and portable radios. He stated
46 that they have the funds in their equipment account to cover 20%. He explained that by joining
47 Interoperable Communication, the State will maintain the towers and the repeaters.

1 The VOTE was unanimous. This will be resolution 2026-10.

2

3 **Other Business:**

4 2026-20278 Boards, Committees, and Commission Seat Appointments

5 HASKIN MOVED to confirm Mayor Habeck’s recommendations and KAHLE seconded. The VOTE
6 was unanimous.

7

8 Official Depositories of the City of Tomahawk

9 Mickey LOKA moved to approve Crossbridge Community Bank, Park City Credit Union, Incredible
10 Bank, Associated Bank, and the State of Wisconsin Local Government Investment Pool as the
11 official depositories of the City of Tomahawk. GARSKE seconded. The VOTE was unanimous.

12

13 Official Newspaper of the City of Tomahawk

14 GARSKE MOVED to make the Tomahawk Leader the official newspaper of the City of Tomahawk
15 and WEGENER seconded. The VOTE was unanimous.

16

17 **Set Time and Date of Next meeting:**

18 The next regular meeting of the Common Council is scheduled for May 5, 2026, at City Hall, Council
19 Chambers, at 5:30 p.m.

20

21 **Adjournment:** GARSKE MOVED to adjourn the meeting of Common Council and Mickey LOKA
22 seconded. The VOTE was unanimous. The meeting was adjourned at 6:06 p.m.

23

24 Approved: _____

25

26 _____

27 Michael Habeck, Mayor

Amanda L. Bartz, Clerk/Treasurer

Crossbridge - General Fund Checking

ALL Checks

Posted From: 3/21/2026 From Account:
Thru: 4/20/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
WPS	3/27/2026	Wisconsin Public Service	14,482.12
118971	3/26/2026	Old National Bank	372,891.66
118972	4/01/2026	City of Tomahawk Petty Cash	263.78
118973	4/17/2026	Aflac Dental and Vision	405.17
118974	4/17/2026	Auto Owner's Life Insurance	65.62
118975	4/17/2026	Business Insurance Group	4,528.91
118976	4/17/2026	Cengage Group	492.57
118977	4/17/2026	Center Point Large Print	47.94
118978	4/17/2026	Charter Communications	936.11
118979	4/17/2026	Diversified Benefit Services, Inc.	236.79
118980	4/17/2026	FP Mailing Solutions	116.98
118981	4/17/2026	Frontier	645.81
118982	4/17/2026	Gorell, Marie	700.00
118983	4/17/2026	Koehler, Tom	130.00
118984	4/17/2026	Kwik Trip	1,752.76
118985	4/17/2026	L&S Truck Service Inc	251.21
118986	4/17/2026	Lincoln County Treasurer	1,613.00
118987	4/17/2026	Medford Cooperative	1,357.84
118988	4/17/2026	Michael Schnautz Assessments	5,750.00
118989	4/17/2026	Miller, Annette	15.23
118990	4/17/2026	Napa Auto Parts	128.28
118991	4/17/2026	O.K. Printing	1,130.84
118992	4/17/2026	Oelke, Stetson	1,563.60
118993	4/17/2026	PREMIER HEATING & COOLING OF TOMAHAWK LLC	609.77
118994	4/17/2026	Quill Corporation	78.71
118995	4/17/2026	Rhyme Business Products	374.28
118996	4/17/2026	Richson, Roxanne	506.57
118997	4/17/2026	ROSENMEIER, NICHOLAS	150.00
118998	4/17/2026	Securian Financial Group INC	600.41
118999	4/17/2026	Trig's	156.72
119000	4/17/2026	Trig's	63.17
119001	4/17/2026	Verizon Wireless	370.49
119002	4/17/2026	Verizon Wireless	245.36

4/24/2026

3:20 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

Crossbridge - General Fund Checking

ALL Checks

Posted From: 3/21/2026 From Account:
Thru: 4/20/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
119003	4/17/2026	WEX BANK	216.86
119004	4/17/2026	WI Professional Police Association, Inc.	987.00
VESTIS	3/27/2026	Vestis	372.00
VESTIS	3/27/2026	Vestis	593.74
VESTIS	3/27/2026	Vestis	119.76
Statement	3/31/2026	Cardmember Service	843.49
Statement	3/31/2026	Cardmember Service	2,318.94
Grand Total			418,113.49

Crossbridge - General Fund Checking

ALL Checks

Posted From: 3/21/2026 From Account:
Thru: 4/20/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	42,700.43
Total Expenditure from Fund # 210 - Library Fund	2,521.40
Total Expenditure from Fund # 610 - WATER FUND	113,135.00
Total Expenditure from Fund # 620 - SEWER FUND	259,756.66
Total Expenditure from all Funds	418,113.49

Crossbridge - Payroll

ALL Checks

Posted From: 3/21/2026 From Account:
Thru: 4/20/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
53580	4/03/2026	Borem, Steven	1,752.41
53581	4/03/2026	Ernst, Robert	1,687.61
53582	4/03/2026	Lintereur, Zephyr	45.92
53583	4/03/2026	Thiemer, Richard	1,452.80
53584	4/03/2026	Thiemer, Richard	802.02
53585	4/03/2026	Thiemer, Richard	2,978.04
53586	4/17/2026	Borem, Steven	1,779.32
53587	4/17/2026	Ernst, Robert	1,687.61
53588	4/17/2026	Lintereur, Zephyr	45.92
53589	4/17/2026	Canning, David	831.76
53590	4/17/2026	Caylor, Robert	792.64
53591	4/17/2026	Galloy, David	1,237.90
53592	4/17/2026	Knudson, Riley	727.46
53593	4/17/2026	Kruger, Kevin	1,086.94
53594	4/17/2026	Loka, Steve	983.32
53595	4/17/2026	Morren, Ronald	1,055.25
53596	4/17/2026	Randall, Taylor	1,280.90
53597	4/17/2026	Von Schader, Mark	649.24
53598	4/17/2026	Young, Nick	1,131.61
53599	4/17/2026	Rosenmeier, Nicholas	1,090.62
V15725	4/03/2026	Becker, Betty	56.56
V15726	4/03/2026	Brandt, Victoria	198.31
V15727	4/03/2026	Calhoun, Jesse	1,668.95
V15728	4/03/2026	Dotter, Derek	1,705.61
V15729	4/03/2026	Elvins, Alfred	2,196.87
V15730	4/03/2026	Espeseth, Jonathon	1,601.77
V15731	4/03/2026	Frostman, Matthew	2,513.44
V15732	4/03/2026	Gorell, Matthew	2,253.37
V15733	4/03/2026	Hanna, Glenn	1,592.67
V15734	4/03/2026	Haring, Andrew	647.47
V15735	4/03/2026	Johnson, Brianna	62.22
V15736	4/03/2026	Krich, Michael D	2,064.01
V15737	4/03/2026	Krosschell, Chyannye	303.45

Crossbridge - Payroll

ALL Checks

Posted From: 3/21/2026 From Account:
Thru: 4/20/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V15738	4/03/2026	Lane, Russell	1,835.79
V15739	4/03/2026	Losey, Chad	355.55
V15740	4/03/2026	Miller, Annette	1,238.41
V15741	4/03/2026	O'Hare, Heidi	1,552.42
V15742	4/03/2026	O'Neill, Megan	340.94
V15743	4/03/2026	Pagenkopf, Peggy	248.90
V15744	4/03/2026	Pankow, Charles	1,628.87
V15745	4/03/2026	Picl, Ryan	1,819.98
V15746	4/03/2026	Pleau, Raen	1,378.73
V15747	4/03/2026	Puestow, Allison	1,278.58
V15748	4/03/2026	Richson, Roxanne	657.48
V15749	4/03/2026	Rosenmeier, Nicholas	2,002.31
V15750	4/03/2026	Scherer, Roni Kay	0.00
V15751	4/03/2026	Sherman, Abbey	1,780.78
V15752	4/03/2026	Sherman, Zachary	1,712.60
V15753	4/03/2026	Shore, Diana	475.35
V15754	4/03/2026	Susa, Brett	2,023.77
V15755	4/03/2026	Sutton, Bonnie	632.59
V15756	4/03/2026	Swenty, Miranda Jean	1,436.82
V15757	4/03/2026	Taskay, Steven	188.11
V15758	4/03/2026	Thiemer, Richard	2,948.80
V15759	4/03/2026	Vacho, Travis	1,818.08
V15760	4/03/2026	Watruba, Alysia	1,673.23
V15761	4/03/2026	Webster, Mason	1,838.47
V15762	4/03/2026	White, John	2,002.11
V15763	4/03/2026	Zelton, Mary Kay	277.54
V15764	4/03/2026	Bartz, Amanda	1,809.80
V15765	4/17/2026	Bartz, Amanda	1,820.04
V15766	4/17/2026	Becker, Betty	56.56
V15767	4/17/2026	Brandt, Victoria	633.04
V15768	4/17/2026	Calhoun, Jesse	1,668.96
V15769	4/17/2026	Elvins, Alfred	2,345.15
V15770	4/17/2026	Espeseth, Jonathon	1,663.84

Crossbridge - Payroll

ALL Checks

Posted From: 3/21/2026 From Account:
Thru: 4/20/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V15771	4/17/2026	Frostman, Matthew	1,644.13
V15772	4/17/2026	Gorell, Matthew	2,259.69
V15773	4/17/2026	Haring, Andrew	682.41
V15774	4/17/2026	Johnson, Brianna	124.45
V15775	4/17/2026	Krich, Michael D	2,009.53
V15776	4/17/2026	Krosschell, Chyannye	862.62
V15777	4/17/2026	Lane, Russell	1,717.35
V15778	4/17/2026	Losey, Chad	253.96
V15779	4/17/2026	Miller, Annette	1,258.99
V15780	4/17/2026	O'Hare, Heidi	1,564.52
V15781	4/17/2026	O'Neill, Megan	281.10
V15782	4/17/2026	Pagenkopf, Peggy	277.18
V15783	4/17/2026	Picl, Ryan	1,876.45
V15784	4/17/2026	Pleau, Raen	893.64
V15785	4/17/2026	Puestow, Allison	1,278.58
V15786	4/17/2026	Richson, Roxanne	657.48
V15787	4/17/2026	Rosenmeier, Nicholas	1,872.99
V15788	4/17/2026	Scherer, Roni Kay	0.00
V15789	4/17/2026	Sego, Olivia	407.99
V15790	4/17/2026	Sherman, Abbey	1,780.78
V15791	4/17/2026	Shore, Diana	578.50
V15792	4/17/2026	Susa, Brett	2,098.29
V15793	4/17/2026	Sutton, Bonnie	532.81
V15794	4/17/2026	Swenty, Miranda Jean	1,816.70
V15795	4/17/2026	Taskay, Steven	188.11
V15796	4/17/2026	Vacho, Travis	1,635.33
V15797	4/17/2026	Watruba, Alysia	1,760.77
V15798	4/17/2026	Webster, Mason	1,688.01
V15799	4/17/2026	White, John	2,052.75
V15800	4/17/2026	Zelton, Mary Kay	233.90
V15801	4/17/2026	Dotter, Derek	1,600.27
V15802	4/17/2026	Hanna, Glenn	2,443.78
V15803	4/17/2026	Pankow, Charles	1,628.89

Crossbridge - Payroll

ALL Checks

Posted From: 3/21/2026 From Account:
Thru: 4/20/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V15804	4/17/2026	Sherman, Zachary	1,716.80
V15805	4/17/2026	Budzynski, Jevin	596.49
V15806	4/17/2026	Espeseth, Jonathon	612.75
V15807	4/17/2026	Haenel, Justin	597.09
V15808	4/17/2026	Kind, Kevin	1,395.62
V15809	4/17/2026	Lobermeier, Jacob	727.46
V15810	4/17/2026	Loka, Michael	1,195.35
V15811	4/17/2026	Loka, Michael	805.69
V15812	4/17/2026	Lueck, John	949.09
V15813	4/17/2026	Nieman, Melissa	1,118.94
V15814	4/17/2026	Oelke, Montgomery	941.29
V15815	4/17/2026	Oelke, Stetson	1,325.26
V15816	4/17/2026	Picl, Ryan	526.20
V15817	4/17/2026	Powers, Kyle	1,254.11
V15818	4/17/2026	Powers, Lance	1,124.69
V15819	4/17/2026	Winter, Paul	1,399.77
		Grand Total	139,356.14

Crossbridge - Payroll

ALL Checks

Posted From: 3/21/2026 From Account:
Thru: 4/20/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	88,972.87
Total Expenditure from Fund # 210 - Library Fund	18,739.16
Total Expenditure from Fund # 610 - WATER FUND	13,116.85
Total Expenditure from Fund # 620 - SEWER FUND	18,362.06
Total Expenditure from Fund # 630 - SOLID WASTE FUND	165.20
Total Expenditure from all Funds	139,356.14

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	667	Bellile	Michael	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	945	Cullen	Jennifer	5/2/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10	Duchac	Douglas	7/24/2026	8/7/2026	\$25.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	633	Knapstein	David	5/1/2026	5/8/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	844	Krueger	James	4/16/2024	6/30/2028	\$55.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	704	Lampe	Megan	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	788	Lang	Carrie	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	941	Lashua	Chad	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	588	Leet	Chelsey	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	943	Long	Annabel	5/2/2026	6/30/2028	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	946	Long	Jonathan	5/5/2026	6/30/2028	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	701	Lusty	Kassia	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	940	Michalski	Sydney	5/2/2026	6/30/2027	\$30.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	942	Ohlmann	Heather	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	703	Pultz	Jenna	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	902	Ristau	Sarah	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	529	Schmidt	Staria	4/8/2026	6/30/2028	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	944	Van Ryen	Sarah	4/17/2026	6/30/2028	\$55.00
										\$350.00

**NOTICE OF APPLICATION FOR
LIQUOR LICENSES
in the City of Tomahawk**

Notice is hereby given that the following application has been filed in the Clerk-Treasurer's office of the City of Tomahawk, Wisconsin for the sale of intoxicating beverages in said City for such classes of licenses and at the location the premises to be licensed in the City of Tomahawk, for the license year ending June 30, 2026 all according to Section 125 of the Wisconsin State Statutes.

Name	Premise Address	Mailing Address
Class "B" Beer and Class "B" Liquor		
DNA Bar & Restaurant LLC/Pine Tree Supper Club	115 W Wisconsin Ave	802 Fulton St, Wausau, WI

Veterans of Foreign Wars Post 2628 Kids Fishing Gala Saturday, June 6, 2026

EVENT INFORMATION

This event is new in 2026 and is sponsored by VFW Post 2628. The event is coordinated on the same weekend as “Wisconsin’s Free Fishing Weekend”. VFW will be hosting an offshore kid fishing day at Veterans Memorial Park.

1. Event Information:

Sponsor: Veterans of Foreign Wars Post 2628

Location: Veterans Memorial Park, Shoreline

Estimated Attendance: 100

Request Waiver of Open Intoxicants: No

2. Event Schedule:

7:00 a.m. to 8:00 a.m. – Setup

8:00 a.m. to 1:00 p.m. – Fishing Event

1:00 p.m. - Cleanup

3. Street Closures:

There are no street closures.

4. Reservations:

No reservations are required for this event; pavilions will NOT be used. Both pavilions are rented on the same day for private events. The use of stakes to anchor the pop-up tents is prohibited.

5. Garbage & Recycling Plan:

Organizers will be providing their own garbage & recycling containers and will take them with them at the end of their event.

6. Restroom Facilities:

Park facilities will be used during this event.

7. Parking

Participants would utilize park and off-street parking.

NO Parking or driving on the grass in the park, including ATV/UTVs.

8. EMERGENCY PLAN

A first aid kit will be kept on site. Event sponsors will monitor weather.

9. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS

The use of stakes to anchor the pop-up tents is prohibited.

NO Parking or driving on the grass in the park, including ATV/UTVs.

10. APPROVAL

- This application was presented to the Health and Safety Committee on April 28, 2026. The Committee approved/denied the application with the following conditions:

-

- This application was presented to the Common Council on May 5, 2026. The Council approved/denied the application with the following conditions:

○

Date: _____

Clerk/Treasurer Amanda L. Bartz, CMC, WCMC

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Field Fees	-	200.00	-	
Rental Fees	-	-	-	
Temp Class B License	-	10.00	-	
Street Closure	-	10.00	-	Per Block
Barricades	6.00	1.00	6.00	
Picnic Tables	-	5.00	-	
96 Gallon Can	-	5.00	-	
Port-A-Potties Rental	-	50.00	-	
Port-A-Potties Cleaning	-	-	-	
Dumpster, Refuse	-	175.00	-	4 Yard, Per Pickup
Dumpster, Recycle	-	175.00	-	4 Yard, Per Pickup
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			31.00	

Expenses - City	ESTIMATE		Notes	
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadsperson	-	61.36	-	
Crewperson III	0.3	57.55	14.39	Barricade Set Up
Parks LTE	-	19.95	-	
Overtime	-	86.33	-	
Parks Sumer Intern	-	12.19	-	
Police Officer	-	64.41	-	
PD OT	-	96.62	-	
Firefighters	-	12.96	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
Equipment				
Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	0.3	16.48	4.12	Barricade Set Up
Street Sweeper	-	103.76	-	
Diamond Groomer	-	28.80	-	
Squad Car	-	20.00	-	
Fire Truck	-	141.93	-	
Materials				
Gravel	-	5.17	-	
Dumpster - Garbage	-	175.00	-	Contractor & Landfill
Dumpster - Recycling	-	175.00	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	
Lime (Bags)	-	5.00	-	
Toilet Paper (Case)	-	49.99	-	
Hand Towels (Case)	-	144.46	-	12 Rolls
Total Estimated Costs			43.51	

Net Cost to the City	12.51
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Assets Provided by the City	
Barricades	6
No Parking Signs	0
Waste Containers	0
Picnic Tables	0
Port-A-Potties	0
Electrical Pannels	0
Dumpsters	0

Rodd Timm Youth Softball Tournament

July 17 to 19, 2026

EVENT INFORMATION

Multiple team softball tournament sponsored by Tomahawk Youth Softball at SARA Park. The estimated attendance is 500. TYSB starts setting up for the tournament on Monday, July 13th and has the event cleaned up by noon the Monday after.

TYSB provides concession and beer sales during the event. Waiver of open intoxicants is not required for this event.

1. SITE LAYOUT

The event is located at SARA Park complex without interruption to the boat landing, dog park, and camping.

Event attendees will use the SARA Park Parking lot with overflow parking in the Soccer Field.

Note: City of Tomahawk cannot authorize the use of DNR's portion of the Soccer Field. Event sponsor is required to obtain DNR approval prior to event for overflow parking.

In 2026, DNR will be adding on to their facilities. Contact with them should be made as soon as possible for access to the soccer field.

2. RESERVATIONS

The SARA Park Ball Fields have been reserved for this tournament. Reservations for the SARA Park building and Banquet Hall need to be coordinated with WauWui.

3. GARAGE COLLECTIONS

Per application "TYSB will rely on the City of Tomahawk to provide waste and recycling containers for the duration of the event. We will rely on the City of Tomahawk to provide refuse plan to clear garbage and recycling containers and replace container liners, if applicable for the duration of the event. There is a possibility to with the local boy scouts or other fundraising entity for aluminum can refuse, but that is yet to be determined."

The City of Tomahawk does not have the staffing to employ attendants to monitor and empty solid waste and recycling containers during events. Solid waste and recycling containers provided for events will come with one liner, extra liners can be purchased at event organizer expense (\$50 for one case of 100 liners).

Park Staff will empty regular park trash cans each morning at approximately 5:00 a.m., event sponsors are required to empty full garbage cans during event and dispose of them in dumpsters (provided per "Special Events Charges Worksheet" or contracted by sponsor). Event sponsors are responsible for emptying any extra cans needed for the event.

4. RESTROOMS

Restroom facilities are cleaned and re-stocked each morning at approximately 5:00 a.m. After the morning cleaning, the event sponsors will be required to keep bathroom facilities clean and stocked. An extra case of toilet paper and hand towels will be left for re-stocking. Cleaning

supplies and gloves will also be provided by the City (this is not an endless supply, if you run out of supplies it will be the responsibility of the event sponsor to pay the extra costs.).

5. EMERGENCY PLAN

Each TYSB travel coach has been issued a first aid kit at the beginning of the season. Will request each coach to inventory and report back on missing materials from their First Aid Kits prior to tournament play. A First Aid Kit will also be available at the main concession areas and tournament registration tent. AED is located in the SARA Park Rink Complex. We will also submit a request for an ambulance to go onsite for Saturday and Sunday, if possible. We will also request an athletic trainer to be available for the duration of the event. To advise attendees on the location for first aid we will post signage.

Tournament Director and all members of the TYSB Board of Directors will monitor the weather. Play will be suspended, and coaches will be contracted verbally and via text message in the event of lightning or the threat of severe weather.

Tournament volunteers will mark ambulance parking and fire land with either safety cones or additional “no parking signage.”

Event volunteers will communicate via cell phones and no additional events are planned outside of the immediate area of the SARA Park complex.

6. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS

“After Hour Calls: Call-ins made to City staff after the normal operating hours (Monday-Friday 5:00 a.m. to 2:00 p.m.) may be billed to event sponsor at actual time at the rates list on the attached revenue and expense worksheet.

7. APPROVAL

- This application was presented to the Health and Safety Committee on April 28, 2026. The Committee approved/denied the application with the following conditions:

○

- This application was presented to the Common Council on May 5, 2026. The Council approved/denied the application with the following conditions:

○

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Field Fees	1.00	200.00	200.00	
Rental Fees	-	-	-	
Temp Class B License	3.00	10.00	30.00	
Street Closure	-	10.00	-	Per Block
Barricades	-	1.00	-	
Picnic Tables	15.00	5.00	75.00	
96 Gallon Can	30.00	5.00	150.00	
Port-A-Potties Rental	-	50.00	-	
Port-A-Potties Cleaning	-	-	-	
Dumpster, Refuse	1.00	175.00	175.00	4 Yard, Per Pickup
Dumpster, Recycle	1.00	175.00	175.00	4 Yard, Per Pickup
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			830.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadsperson	5.0	61.36	306.80	Field Grooming
Crewperson III	5.0	57.55	287.75	Field Grooming
Parks LTE	1.5	19.95	29.93	Cleaning
Overtime	-	86.33	-	
Parks Sumer Intern	1.5	12.19	18.29	Cleaning
Police Officer	-	64.41	-	
PD OT	-	96.62	-	
Firefighters	-	12.96	-	

Overtime rates are 1.5 times the rates listed above.

Equipment	Quantity	Rate	Total	Notes
Loader	1.0	75.92	75.92	Picnic Table Delivery
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	2.0	16.48	32.96	Delivery/Pickup Cans & Supplies
Street Sweeper	-	103.76	-	
Diamond Groomer	10.0	28.80	288.00	
Squad Car	-	20.00	-	
Fire Truck	-	141.93	-	

Materials	Quantity	Rate	Total	Notes
Gravel	-	5.17	-	
Dumpster - Garbage	1.0	175.00	175.00	Contractor & Landfill
Dumpster - Recycling	1.0	175.00	175.00	Contractor Pickup Fee
Can Liners (96 Gal)	30.0	0.50	15.00	
Lime (Bags)	-	5.00	-	
Toilet Paper (Case)	1.0	49.99	49.99	
Hand Towels (Case)	1.0	144.46	144.46	12 Rolls

Total Estimated Costs 1,624.09

Net Cost to the City 794.09

Assets Provided by the City

Barricades	0
No Parking Signs	0
Waste Containers	30
Picnic Tables	15
Port-A-Potties	0
Electrical Pannels	0
Dumpsters	2

Tomahawk Lions Club Thrilla on the Grilla

August 1, 2026

Best barbeque rib and side dish competition.

EVENT INFORMATION

Sponsor: Tomahawk Lions Club

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

Estimated Attendance: 1,000+

Open Intoxicants: 10:30 a.m. to 5:00 p.m. in event area only

1. Event Details and Site Information

August 1, 2026

5:00 to 11:00 a.m. – Set Up

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

3:00 p.m. – Awards

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

2. Refuse and Recycling Plan

Tomahawk Lions Club will be providing their own refuse and recycling containers. Dumpster will be set on 3rd St in the parking stalls between Wisconsin and the ally on the north side.

3. Restroom Facilities

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

4. Parking Plan

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

5. Emergency Plan

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

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

6. APPROVAL

- This application was presented to the Health and Safety Committee on April 28, 2026. The Committee approved/denied the application with the following conditions:

○

- This application was presented to the Common Council on May 5, 2026. The Council approved/denied the application with the following conditions:

○

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Field Fees	-	200.00	-	
Rental Fees	-	-	-	
Temp Class B License	1.00	10.00	10.00	
Street Closure	1.00	10.00	10.00	Per Block
Barricades	-	1.00	-	
Picnic Tables	-	5.00	-	
96 Gallon Can	-	5.00	-	
Port-A-Potties Rental	-	50.00	-	
Port-A-Potties Cleaning	-	-	-	
Dumpster, Refuse	-	175.00	-	4 Yard, Per Pickup
Dumpster, Recycle	-	175.00	-	4 Yard, Per Pickup
Electrical Service	3.00	25.00	75.00	\$25 per day/per panel
Total Charges			120.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadsperson	2.0	61.36	122.72	
Crewperson III	2.0	57.55	115.10	
Parks LTE	-	19.95	-	
Overtime	2.0	86.33	172.65	
Parks Sumer Intern	-	12.19	-	
Police Officer	-	64.41	-	
PD OT	-	96.62	-	
Firefighters	-	12.96	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
Equipment				
Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	3.0	16.48	49.44	
Street Sweeper	-	103.76	-	
Diamond Groomer	-	28.80	-	
Squad Car	-	20.00	-	
Fire Truck	-	141.93	-	
Materials				
Gravel	-	5.17	-	
Dumpster - Garbage	-	175.00	-	Contractor & Landfill
Dumpster - Recycling	-	175.00	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	
Lime (Bags)	-	5.00	-	
Toilet Paper (Case)	-	49.99	-	
Hand Towels (Case)	-	144.46	-	12 Rolls
Total Estimated Costs			484.91	

Net Cost to the City	364.91
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Assets Provided by the City

Barricades	6	Deliverdin the a.m. on the day of the ecent.
No Parking Signs	0	
Waste Containers	0	
Picnic Tables	0	
Port-A-Potties	0	
Electrical Pannels	3	
Dumpsters	0	

Tomahawk Hometown Christmas

November 28, 2026 from 1:00-5:00 p.m.

December 11, 2026 from 4:00-5:30 p.m.

Community Christmas tree lighting, wagon rides, and parade of ATV/UTVs and off-road Jeeps.

EVENT INFORMATION

Sponsor: Tomahawk Hometown Christmas, Inc. 501(c)3

Location: W Wisconsin Av, from 5th Street to Railway St

Estimated Attendance: 1,500+

1. SITE LAYOUT

- November 28, 2026
 - VFW Post 93 & Vickie's Photo Shop sponsor Pictures with Santa from Noon to 2:00 p.m. at the VFW
 - Wagon Rides on 5th St to Washington Ave, Rice Ave and E Wisconsin Ave from 1:00 p.m. to 5:00 p.m.
 - Tree Lighting at the Intersection of Wisconsin Av and 4th St. at 5:30 p.m. This includes music, treats, and hot beverages.
 - E Wisconsin Av will be barricaded in front of Crossbridge Community Bank
- December 11, 2026
 - Parade Line up running east to west to eliminate traffic concerns with State Highway 86
 - Traffic detours start at 4:00 p.m. and re-open at 6:00 p.m.
 - Parade starts at 5:00 p.m.
 - New in 2026 is a request to place barricades on Wisconsin Ave & Tomahawk Ave to prevent traffic from Sate Hwy 86 from turning onto Wisconsin Ave during the parade only.
 - Alleyways are kept open at all times.

2. RESERVATIONS

- No reservations are required for this event.

3. GARAGE COLLECTIONS

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

4. RESTROOMS

- No additional restrooms are needed for this event.

5. PARKING

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

6. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS

- All parade participants to be notified that “NO CANDY CAN BE THROWN FROM VEHICLE/ATV”
 - In 2023 all parade participants signed waivers and parade rules, No Throwing Candy was written in the parade rules.

7. DEPARTMENT RECOMMENDATIONS

- The throwing of items from the participants continues to be an issue.
- Parade gaps must be tighter. State Highway 86 cannot be impacted for any extended time. Gaps in the parade may cause Highway 86 traffic to be given the right-of-way.
- Parade sponsor is responsible for barricade set up.

8. APPROVAL

- This application was presented to the Health and Safety Committee on April 28, 2026. The Committee approved/denied the application with the following conditions:
 - ---
- This application was presented to the Common Council on May 5, 2026. The Council approved/denied the application with the following conditions:
 - ---

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Field Fees	-	200.00	-	
Rental Fees	-	-	-	
Temp Class B License	-	10.00	-	
Street Closure	1.50	10.00	15.00	Per Block
Barricades	4.00	1.00	4.00	
Picnic Tables	-	5.00	-	
96 Gallon Can	-	5.00	-	
Port-A-Potties Rental	-	50.00	-	
Port-A-Potties Cleaning	-	-	-	
Dumpster, Refuse	-	175.00	-	4 Yard, Per Pickup
Dumpster, Recycle	-	175.00	-	4 Yard, Per Pickup
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			44.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadsperson	-	61.36	-	
Crewperson III	-	57.55	-	
Parks LTE	-	19.95	-	
Overtime	-	86.33	-	
Parks Sumer Intern	-	12.19	-	
Police Officer	3.0	64.41	193.23	
PD OT	8.0	96.62	772.92	
Firefighters	-	12.96	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
Equipment				
Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	3.0	16.48	49.44	
Street Sweeper	-	103.76	-	
Diamond Groomer	-	28.80	-	
Squad Car	3.0	20.00	60.00	
Fire Truck	-	141.93	-	
Materials				
Gravel	-	5.17	-	
Dumpster - Garbage	-	175.00	-	Contractor & Landfill
Dumpster - Recycling	-	175.00	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	
Lime (Bags)	-	5.00	-	
Toilet Paper (Case)	-	49.99	-	
Hand Towels (Case)	-	144.46	-	12 Rolls
Total Estimated Costs			1,100.59	

Net Cost to the City 1,056.59

Assets Provided by the City	
Barricades	16
No Parking Signs	0
Waste Containers	0
Picnic Tables	0
Port-A-Potties	0
Electrical Pannels	0
Dumpsters	0

**CITY OF TOMAHAWK
ORDINANCE 2026-**

An ordinance of the City of Tomahawk to amend Chapter 60 Joint Municipal Court, Section 60-06 Collection of Forfeitures and Costs

The Common Council of the City of Tomahawk, Wisconsin does ordain as follows:

Section 1. Purpose. Chapter 60, Section 60-06 of the Code of Ordinance for the City of Tomahawk is amended as follows:

Section 60-06 Collection of forfeitures and costs.

The municipal judge may impose punishment and sentences, as provided by Wis. Stats. ch. 800, and 938 and as provided in the ordinances of the municipalities that are parties to the agreement. Court fees may also be imposed and shall be the maximum amount allowed under Wisconsin Statutes 814.65(1) or its successor statute.

All forfeitures, fees, penalty assessment and costs, in addition to forfeitures imposed to cover the city's administrative charges, shall be paid to the treasurer of the municipality within which the case arose within thirty days after receipt of the money by the municipal court. At the time of the payment, the municipal court shall report to the treasurer the title of the action, the nature of the offenses and the total amount of the forfeiture, fees, penalty assessment and costs, if any.

Section 2. Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

PASSED and APPROVED this _____ day of _____, 20_____.

INTRODUCTION: _____ PUBLIC HEARING: _____

Moved: _____
Michael D. Habeck, Mayor

Second: _____

Passed: _____
Amanda L. Bartz, Clerk-Treasurer

CITY OF TOMAHAWK, WI
RESOLUTION 2026-11

A RESOLUTION HONORING STEVEN E. TASKAY FOR HIS EXTENDED SERVICE AND GREAT CONTRIBUTION TO THE CITY OF TOMAHAWK

WHEREAS, Steve Taskay has retired as the Mayor of the City of Tomahawk; and

WHEREAS, Steve Taskay has faithfully served as the Maor of the City of Tomahawk from April 12, 2016 to April 21, 2026; and

WHEREAS, there is no question that the aforementioned service came at the expense of other pursuits in his life; and

WHEREAS, the Common Council and the City of Tomahawk wished him the best in the future.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Tomahawk, Wisconsin on this 5th day of May, 2026, that the Common Council, and the people of Tomahawk officially acknowledge the deep appreciation and dedicated and faithful service Steve Taskay has given to the City of Tomahawk and commend him for those years of service.

PASSED and APPROVED by the COMMON COUNCIL this _____ day of May, 2026.

Michael Habeck, Mayor

Amanda L. Bartz, Clerk/Treasurer

CITY OF TOMAHAWK, WI
RESOLUTION 2026-12

A RESOLUTION HONORING DALE ERNST FOR HIS EXTENDED SERVICE AND GREAT CONTRIBUTION TO THE CITY OF TOMAHAWK

WHEREAS, Dale Ernst has retired as Second District Alderperson of the City of Tomahawk; and

WHEREAS, Dale Ernst has faithfully served as Second District Alderperson of the City of Tomahawk from April 14, 2015 to April 21, 2026; and

WHEREAS, there is no question that the aforementioned service came at the expense of other pursuits in his life; and

WHEREAS, the Common Council and the City of Tomahawk wished him the best in the future.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Tomahawk, Wisconsin on this 5th day of May, 2026, that the Common Council, and the people of Tomahawk officially acknowledge the deep appreciation and dedicated and faithful service Dale Ernst has given to the City of Tomahawk and commend him for those years of service.

PASSED and APPROVED by the COMMON COUNCIL this _____ day of May, 2026.

Michael Habeck, Mayor

Amanda L. Bartz, Clerk/Treasurer



**STATE/MUNICIPAL
FINANCIAL
AGREEMENT**

Date: July xx, 2024
 I.D.: 9215-01-05, 25, & 75
 Road Name: STH 86
 Title: C Tomahawk, Tomahawk Avenue
 Limits: Wisconsin River Bridge to Somo Avenue
 County: Lincoln
 Roadway Length: 1.20 miles

The signatory **city of Tomahawk**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: Tomahawk Avenue is a two-lane and four-lane roadway located within the connecting street limits in the city of Tomahawk. The existing urban roadway pavement has deteriorated and is reaching the end of its service life. The existing crosswalk curb ramps do not meet current Americans with Disabilities Act (ADA) Standards.

Proposed Improvement - Nature of work: The proposed improvement is a combination of a thick mill & overlay and pavement replacement. The pavement replacement work consists of removing and replacing the existing pavement. The project will also upgrade cross walk curb ramps, spot curb and gutter and sidewalk replacement, and storm sewer repairs.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality: A nominal amount is included to cover items in paragraph 3 (to be adjusted in the final plan).

TABLE 1: SUMMARY OF COSTS

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
9215-01-05 ² Preliminary Engineering:	\$ 226,200	\$ 169,650	75%	\$ 56,550	25%
9215-01-25 ² Real Estate Acquisition:	\$ 50,000	\$ 50,000	100%	\$ -	0%
9215-01-75 ¹ Construction:					
² Roadway (cat 0010)	\$ 3,126,200	\$ 3,126,200	100%	\$ -	0%
Subtotal:	\$ 3,126,200	\$ 3,126,200		\$ -	
Non-Participating	\$ -	\$ -	0%	\$ -	100%
Total Cost Distribution	\$ 3,402,400	\$ 3,345,850		\$ 56,550	

¹Estimates include construction engineering

²See number 8 of Terms and Conditions

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 2 – 6); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State, and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and in behalf of the city of Tomahawk (please sign in blue ink)	
Name (print)	Title
Signature	Date
Signed for and in behalf of the State (please sign in blue ink)	
Name Shannon P Riley	Title WisDOT North Central Region Planning Chief
Signature	Date

TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality’s foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.
2. Funding of each project phase is subject to inclusion in an approved program and per the State’s Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.

- (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it's constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.
 - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
- (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Roadway and bridge width in excess of standards.
 - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
 - (e) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
 - (f) Parking lane costs.
 - (g) Coordinate, clean up, and fund any hazardous materials encountered during construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
 - (h) Damages to abutting property due to change in street or sidewalk widths, grades, or drainage.
 - (i) Conditioning, if required, and maintenance of detour routes.
 - (j) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.
4. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
6. The work will be administered by the State and may include items not eligible for federal/state participation.
7. The Municipality shall assume general responsibility for all public information and public relations for the project and to make a fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
8. Basis for local participation:
- a) **Preliminary Engineering – 9215-01-05:** In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 75% and the Municipality is responsible for 25% of all design engineering costs necessary for State construction projects on a connecting highway.

- b) **Real Estate Acquisition – 9215-01-25:** In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for all costs associated with the acquisition of necessary real estate. However, it shall be the responsibility of the Municipality to provide all of the real estate work and payments necessary to acquire the rights, interests, and/or releases for this project.

When State or Federal dollars are to be used to reimburse the Municipality for any real estate acquisition related costs, all real estate activities are subject to reviews and approvals by the State. Required State reviews and approvals are identified in the Local Public Agency manual. Examples of some review and approval items are listed in the following table.

Contract services & fee for consultant services	Nominal Value approvals
Capability statement for consultant services	Administrative revisions
Appraisal reviews	Revised offers
Offering price approvals	Acquisition Stage Relocation Plan
Relocation computations	Revised relocation computations
Relocation claims	Sales Studies

The Municipality will be given a direct cash reimbursement for the approved real estate costs of this project. Reimbursement will be limited to one payment request for the total real estate expenditures when all real estate activities have been completed.

In order for the Municipality to receive reimbursement for acquiring the real estate, the State must be given copies of all the related documents for review and approval. The reimbursement will be based on detailed invoices and supporting documents provided by the Municipality to the State, which show actual expenditures.

Approved real estate costs are those actual costs appropriately documented by the Municipality, and further approved by the State for reimbursement.

Real Estate Remnant Parcels: Any remnant properties created by partial acquisitions and acquired as part of this public improvement project, or any additional lands deemed unnecessary for the project, will be acquired by the Municipality. Such remnants or additional lands will not be considered for reimbursement of their acquisition costs and must be purchased with Municipal funds. Post project disposal and/or use of these remnants and additional lands will be at the sole discretion of the Municipality.

All municipal lands, owned by the Municipality being party to this agreement, required for this improvement project shall be dedicated/donated as right of way by specific resolution of the municipal governing body at no cost to the State. Exceptions to this dedication are those lands held by the Municipality under 4F and 6F Park lands.

- c) **Participating Construction – 9215-01-75:**

1. **Roadway Items (Category 010):** In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% for the costs necessitated by the roadway project (grading, paving, etc.) unless otherwise noted in the sections below.

Driveways: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of replacement driveways necessitated by roadway construction as follows: where there is no sidewalk, replacement in kind beyond the curb; where there is a sidewalk, concrete from curb to sidewalk and replacement in kind beyond the sidewalk. New driveways are not eligible for Federal/State funding.

Replacement Sidewalks: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of replacement sidewalk costs, in kind, necessitated by roadway construction if the Municipality agrees to accept responsibility for sidewalk maintenance and repair per the Maintenance agreement. The Municipality is responsible for 100% of any alternate design, over and above State standards and acceptable to the State.

New Sidewalks: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of continuous new sidewalk costs only if they are installed to WisDOT standards at the time of project construction, required through WisDOT design process and if the Municipality agrees to accept responsibility for sidewalk maintenance and repair per the Maintenance agreement.

If the new sidewalk is NOT required through WisDOT design process; the Municipality is responsible for 100% of continuous new sidewalk costs only if they are installed to WisDOT standards at the time of project construction and if the Municipality agrees to accept responsibility for sidewalk maintenance and repair per the Maintenance agreement. The Municipality is responsible for 100% of any alternate design, over and above State standards and acceptable to the State.

Bicycle Accommodations: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of the costs for bicycle accommodations, where recommended by the State's Facility's Development Manual.

Replacement Street Lighting: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of replacement lighting costs, in kind, necessitated by roadway construction if the Municipality agrees to accept responsibility for the energy, operation, maintenance and replacement of the lighting system per the Maintenance agreement. The Municipality is responsible for 100% of any alternate design, over and above State standards and acceptable to the State.

Storm Sewers: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of costs necessary to construct a storm sewer system that accommodates roadway drainage, and surface water naturally flowing to the state trunk highway. The Municipality is responsible for 100% of the cost to over-size the storm sewer system to accommodate all additional local storm water caused by existing or future developments, and the Municipality agrees to pay these costs.

Parking Policy: In accordance with State statute 86.32(4), the Municipality is required to pay the actual construction costs and any associated costs (if applicable) of that part of the state trunk highway on which parking is permitted. The local cost share is the amount of the total project cost that represents the construction cost of the parking lane(s).

Traffic Signals: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of traffic signals necessary and warranted for the safety and efficient flow of traffic within the construction limits.

- d) **Non-Participating Construction Local Utilities:** In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the Municipality is responsible for 100% of all costs associated with Municipal owned utilities or appurtenances, including but not limited to, new installation or alteration of sanitary sewer and water, including service connections. The Municipality is also responsible for 100% of all costs caused by changes to Municipal owned utilities related to other utilities (gas, electric, telephone, fire, or police alarm facilities, parking meters, irrigation systems and similar utilities).

Hazmat: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the Municipality agrees to pay 100% of the costs associated with excavating and transporting hazardous material for which the Municipality has been identified as the responsibly party. The Municipality is responsible for securing a suitable site to store the material.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right of way, or participate in construction of a project that merits local involvement.



Professional Services Agreement

MSA Project Number: 00046087

This AGREEMENT (Agreement) is made effective April 28, 2026 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1835 North Stevens St., Rhinelander, WI 54501

Phone: (715) 362-3244

Representative: Pat Morrow, P.E.

Email: pmorrow@msa-ps.com

CITY OF TOMAHAWK (OWNER)

Address: 23 N 2nd Street, Tomahawk, WI 54487

Phone: 715-453-4040

Representative: Amanda Bartz

Email: abartz@tomahawkwi.gov

Project Name: City of Tomahawk Wastewater Facilities Plan

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: April 28, 2026
Approximate Completion Date: December 31, 2026

The lump sum fee for the work is: \$46,400

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF TOMAHAWK

MSA PROFESSIONAL SERVICES, INC.

Michael Habeck

Mayor

Date: _____

Pat Morrow, P.E.

Senior Team Leader | Wastewater

Date: 4/20/2026

OWNER ATTEST:

Amanda Bartz

Clerk/Treasurer

Date: _____

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC) (rev 01/26)

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 18% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. **Access to Site.** Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. **Location of Utilities.** Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to MSA by others.

7. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. **Construction.** When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

9. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

10. **Municipal Advisor.** MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

11. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

12. Electronic Documents and Transmittals. Owner and MSA agree to transmit and accept project related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

13. Building Information Modelling (BIM). For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 12 of this Agreement.

14. Construction Site Visits. If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A– Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

15. Termination. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

16. Betterment. If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

17. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

18. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional

insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

19. Reuse of Documents. Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

20. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

21. Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if MSA's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to MSA.

22. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters thru mediation with a mutually agreed upon mediator. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

23. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

24. **Limitation of Liability.** Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

25. **Successors and Assigns.** The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

26. **Notices.** Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

27. **Survival.** Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

28. **Severability.** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

29. **No Waiver.** A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

30. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State in which the project is located.

31. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State in which the project is located for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be in the County in which the project is located.

32. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

**ATTACHMENT A:
SCOPE OF SERVICES**

PROJECT UNDERSTANDING

MSA Professional Services, Inc. is preparing a comprehensive Wastewater Facilities Plan for the City of Tomahawk. The objective is to evaluate the condition, capacity, and regulatory compliance (performance) of the wastewater treatment system and to identify the most cost-effective solutions to meet the City's long-term wastewater treatment needs for the next 20 years.

We will work with MSA's Water Treatment Engineering Team to incorporate recommendations and cost-effective considerations pertaining to the future PFAS Treatment System. The planning effort will also comply with Wisconsin Administrative Code Chapter NR 110 and is a necessary precursor to the preparation of plans and specifications for any upgrades to the WWTF, Main Lift Station, Forcemain(s), and liftstations located throughout the City's collection system.

The Facilities Plan will provide a clear, regulatory-compliant roadmap to help the City address wastewater system challenges and plan cost-effective solutions. We also plan to evaluate costs for compliance with the stringent BOD and TSS limits that were originally included in the City's Public Noticed version of the WPDES permit, in the event they should eventually come to fruition. This will enable the City to enact long-term budgeting and planning for these upgrades, even though they are not currently in the WPDES Permit.

SCOPE OF SERVICES

MSA will provide the following scope of services.

1. Phase 1 – Project Development
 - a. Owner information request and review of provided facility information
 - b. Work with MSA's WDNR information request
 - c. Update MSA-Generated Funding Scorecard
 - d. Site visit and Kickoff meeting
 - e. **Deliverables**
 - i. **Schedule and attend site visit and kickoff meeting**
 - ii. **Review and prioritize the itemized list of WWTF, Lift Stations, and Sewer System deficiencies previously provided to MSA on March 23, 2026 during our on-site meeting.**
 - iii. **Develop a final list of deficiencies and concerns based on the previously-supplied list, on-site visit, and discussions with WWTF and City staff**
2. Phase 2 – Project Kickoff
 - a. Review of existing assets
 - b. Review of information provided by Owner and WDNR
 - c. Evaluate historical and projected population data from the Department of Administration and, if applicable, contact the regional planning commission
 - d. Review environmental concerns from the WDNR surface water data viewer, including floodplain, wetlands, and soil maps
3. Phase 3 – Facilities Plan Foundational Determination

- a. Evaluate and summarize a minimum of six (6) complete years of historical wastewater influent and effluent data (2020-2025) and partial data for 2026 as available.
 - i. If influent data is not available for TKN or P, and unless the Owner provides such data through sampling, MSA will make estimates based upon standard values for domestic strength wastewater
 - b. Conduct a 'desktop' Inflow & Infiltration (I&I) assessment based upon the three (3) criteria established in EPA publications *Evaluation of Infiltration/Inflow Program* (EPA 68-01-4913) and *Sewer System Infrastructure Analysis and Rehabilitation* (EPA 625/6-91/030)
 - c. Based on the population projections, review of historical wastewater data, and the I&I evaluation, generate the 20-year basis of design, including influent flows and loads.
 - d. Prepare and submit to DNR a Request for Effluent Limits Determination for the 20-year planning period per the requirements of Wisconsin Administrative Code Chapter NR 110.
 - i. Note, the overall project schedule is dependent upon DNR's ability to review our request and provide the effluent limits determination.
 - ii. If the Effluent Limits Determination is anticipated to impact the proposed project schedule and completion date, we will discuss this with the City and react accordingly – either waiting for the limits request if that appears to be in the best interest of the City, or moving forward without the Limits Determination if deemed more appropriate.
 - e. **Deliverables**
 - i. **20-year basis of design**
 - ii. **WDNR provided Effluent Limits Memorandum (depending on the WDNR response time)**
4. Phase 4 – Preliminary Assessment
- a. Conduct a condition, capacity, and performance (CCP) assessment of the unit processes and other support infrastructure at the WWTF, Main Lift Station, and Forcemains conveying sewage to the WWTF. The basis for this analysis is as follows:
 - i. Condition – assessment will be made based on the age of equipment/structure, visual site assessment, and information provided by the Owner.
 - ii. Capacity – assessment will be based on NR 110 criteria for size, redundancy, and other code-related criteria.
 - iii. Performance – assessment will be based upon compliance with effluent limitations, comparison to wastewater-industry standards, and information provided by the Owner.
 - iv. Remaining Life – establish remaining life based on installation date, manufacturer literature and industry standards, and Owner input and service history.
 - v. Other support infrastructure includes buildings located on the WWTF site
 - b. Conduct a limited condition, capacity, and performance (CCP) assessment of the liftstations within the collection system based upon Owner-provided deficiencies and needs, followed by on-site visits and confirmation/prioritization with the City for 5-year and 20-year needs. The basis for this analysis is as follows:
 - i. Condition – assessment will be made based on the age of equipment/structure, visual site assessment, and information provided by the Owner.

- ii. Capacity – assessment will be based on NR 110 criteria for size, redundancy, and other code-related criteria.
 - iii. Performance – assessment will be based upon compliance wastewater-industry standards, pump run-time information, and information provided by the Owner.
 - iv. Remaining Life – establish remaining life based on installation date, manufacturer literature and industry standards, and Owner input and service history.
 - c. MSA will conduct a preliminary alternatives analysis based on the 20-year basis of design, the WDNR Effluent Limits Memorandum, and the CCP assessment.
 - i. Develop potential alternatives and review them with the Owner to gauge interest and priorities.
 - ii. From the broader set of potential alternatives, the Owner and project team will work together to narrow the list to the most viable solutions. These selected alternatives will be evaluated in greater detail, considering both monetary and non-monetary factors.
 - iii. The following outlines the anticipated range of alternatives to be advanced for consideration.
 - 1. Regionalization, as required by the DNR (This is a standard requirement for inclusion in a Comprehensive Wastewater Facility Plan, but will not be advanced for consideration)
 - 2. Equipment replacement alternatives for aged equipment, including in-kind technologies and alternative technologies as appropriate and recommended by the Owner.
 - 3. Optimization of Biological Phosphorus Removal if deemed necessary as the Facility nears the design flow rating
 - 4. Expansion of secondary treatment if necessary to meet future design flows
 - 5. Evaluation of filtration alternatives to meet 5 mg/L BOD and TSS limits as were originally proposed by DNR in the Public Noticed version of the WPDES Permit.
 - 6. Alternatives for sludge and biosolids handling and storage as deemed necessary for treatment of future flows, loadings, and environmental conditions / biosolids reuse and/or disposal
 - d. Develop preliminary cost ranges
 - i. Cost-benefit analysis
 - 1. Construction of new WWTF vs. upgrading existing WWTF
 - e. Provide preliminary sewer user rate impacts
 - f. **Deliverables**
 - i. **Summary of the CCP assessment and review of preliminary costs, cost-benefit analysis, and preliminary sewer user rates submitted to Owner for review and discussion**
 - ii. **Owner input to discuss CCP assessment and preliminary alternatives**
- 5. Phase 5 – Development of Recommended Plan
 - a. Based on the workshop in Phase 4, complete the evaluation of alternatives, including
 - i. Development of process flow diagram and site layout of the recommended plan
 - ii. Final monetary and non-monetary analysis
 - iii. Finalize recommendations and implementation schedule

- iv. Funding and financing recommendations, including parallel cost calculations
 - 1. MSA recommends the Owner work with a registered Municipal Advisor to provide input and confirmation of potential sewer user rate impacts.
 - v. Develop environmental review letters to the US Fish and Wildlife Service and the WDNR state archaeologist
 - vi. Work with the WDNR to determine if an Endangered Resource Review is required
 - vii. Develop 5-year and 20-year CIP – using information from CCP and Recommended Plan, establish CIP schedule, and estimate of related capital needs
- b. Deliverables**
- i. Draft of the Wastewater Facilities Plan report**
 - ii. Meeting to discuss final recommendations and next steps**
 - iii. Draft 5 & 20-year CIP**
6. Phase 6 – Finalize Plan
- a. Facilitate a public hearing to inform the public about the intent and recommendations of the plan
 - b. Finalize the report and submit the required documentation to the WDNR
 - c. Respond to DNR comments as necessary for approval
 - d. Deliverables**
 - i. Public hearing**
 - ii. Final Wastewater Facilities Plan report**
 - iii. WDNR approval of the Wastewater Facilities Plan report**
 - iv. Submit ITA and PERF documents to DNR by October 31, 2026 and October 31, 2027 (if needed)**
7. Meetings
- a. Owner meetings are intended to include Wastewater and City staff as necessary. A combination of in-person and virtual (Microsoft Teams) and telephone discussions will occur throughout the Facilities Planning Process.
 - b. Public Works / City Council updates – attend up to three (3) meetings to update stakeholders on the status of the work.
 - c. Public Hearing – MSA will organize, lead, and answer questions.
8. Additional services
- a. The following services are not included in this scope of services. They could be added via contract amendment or separate agreement.
 - i. Design, bidding, and Construction-Related Services (CRS)
 - ii. Additional meetings or site visits not specifically outlined in the Scope of Services
 - iii. Sewer System Evaluation Study (SSES) not specifically outlined in the Scope of Services
 - iv. Hydrogeological investigations not specifically outlined in the Scope of Services
 - v. Additional field investigation (e.g. smoke testing, televising, flow monitoring, manhole inspections)
 - vi. Topographic Survey
 - vii. Visits to other facilities to review equipment
 - viii. Pilot testing, including equipment, not specifically outlined in the Scope of Service
 - ix. Laboratory sampling collection, shipping, and analytical costs