

Tuesday, January 3, 2023  
5:30PMCity Hall, Council Chambers  
23 N 2<sup>nd</sup> St**AGENDA**

The Council meeting will be held both in person and virtually. If you are not attending in person and would like to access the meeting remotely you can do so by either of the following ways:

**United States Toll Free: 1-888-475-4499****Access Code: 903 385 0484****Passcode: 54487****OR**

On your computer or smart device by visiting [www.zoom.com](http://www.zoom.com) and clicking "JOIN"

**COUNCIL  
MEMBERS****STEVEN E TASKAY**  
MAYOR  
TERM EXP. 2024  
PRESIDING OFFICER**MICKEY LOKA**  
TERM EXP. 2025**PATRICIA E. HASKIN**  
TERM EXP. 2023**ED NYSTROM**  
TERM EXP. 2024**JEFF KAHLE**  
TERM EXP. 2025  
PRESIDENT**DALE ERNST**  
TERM EXP. 2023**WILL GARSKE**  
TERM EXP. 2024**MIKE LOKA**  
TERM EXP. 2024**TADD WEGENER**  
TERM EXP. 2025**STEVE "DING" BARTZ**  
TERM EXP. 2023**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**

1. December 6, 2022

**F. APPROVAL OF CHECKS**

General Fund account checks 113411 – 113559, 14 automatic withdrawal payment in the amount of \$1,014,457.49, payroll checks 52731 – 52783 and direct deposit checks V11812 – V11936 in the amount of \$170,867.44 and Solid Waste Fund check 1884 – 1889 in the amount of \$17,711.82

**G. REPORTS**

1. Committee Reports
  - i. Planning and Zoning Commission (Mayor Steve Taskay)
  - ii. Board of Public Works
  - iii. Health and Safety Committee (Aldersperson Pat Haskin)
  - iv. Finance Committee (Aldersperson Mickey Loka)
  - v. Park and Recreations Committee (Aldersperson Jeff Kahle)
  - vi. Commission on Aging (Aldersperson Mike Loka)
  - vii. Ad Hoc Committee 1775 Kaphaem Road (Aldersperson Pat Haskin)
  - viii. Library Board (Director Heidi O'Hare)
2. Mayor's Report
3. Written Report from Tomahawk Main Street Inc.

Any additions to this agenda will be added to the original posted at City Hall. Any person who has a qualifying disability as defined by the Americans with Disabilities Act, that requires the meeting or materials at the meeting to be in an accessible location or format must contact the Clerk-Treasurer at City Hall, 453-4040, at least three days prior to the meeting so any necessary arrangements can be made to accommodate each request.

**H. LICENSE AND PERMITS**

1. Operator Licenses
2. Class "A" Combination – Vieguts Do It Best Express, 981 N 4<sup>th</sup> St
3. Class "B" Combination – DNA Bar & Restaurant LLC, Floyd's, 433 S Tomahawk Av

**I. ORDINANCES**

1. 2023-01 – 2023 Salary Ordinance

**J. NEXT MEETING**

1. February 7, 2023 at 5:30 p.m.

**K. ADJOURN**



1  
2 Commission on Aging: MIKE LOKA reported that the Commission meeting has been rescheduled.  
3  
4 Ad Hoc Committee: 1775 Kaphaem Road: Clerk BARTZ stated that the consultant in getting close to  
5 presenting the report.  
6  
7 Library Board: O’HARE reported that Lake Geneva is using the utility bill to give information to the  
8 public.  
9  
10 O’HARE stated that they are working on development of the collection policy. She stated that it  
11 determines how books are weeded out and purchased. GARSKE asked what is done with the old books.  
12 O’HARE stated that most of them go into the Friends book sale and some a destroyed.  
13  
14 O’HARE stated that they have been working on the Teen Area and added “Art Share” that can viewed in  
15 person or online. The theme of the first month is “joy”.  
16  
17 O’HARE stated that the November campaign is “so thankful for...” She stated that there are turkeys  
18 hidden around the Library and if a child finds one, they are given a sheet to fill.  
19  
20 Mayor’s report: Mayor TASKAY stated that he participated in the Annual Venison Feed with his Wife,  
21 Dawn, Garske, Clerk BARTZ and her husband, Travis.  
22  
23 Mayor TASKAY wished everyone a Merry Christmas.  
24  
25 Tomahawk Main Street, Inc. (TMS): TMS Director Jennifer Turkiewicz stated that they made it through  
26 the Christmas Tree lighting and Shop Small Saturday.  
27  
28 Turkiewicz reported that they are sponsoring matching grants to businesses running though January and  
29 February. She also reported that new in 2023 will be an adult prom held at Inshalla on February 25<sup>th</sup>.  
30  
31 **License and Permits – Operator Licenses:** GARSKE MOVED to approve the operator licenses as  
32 presented and HASKIN seconded. The VOTE was unanimous.  
33  
34 **Ordinances:**  
35  
36 An ordinance to amend the official City of Tomahawk Zoning Map by reclassifying properties located on  
37 Comfort Drive from GTS – Gateway Tourist Services to B-1 Business  
38  
39 GARSKE MOVED to adopt the proposed ordinance and WEGENER seconded.  
40  
41 Mark Noble stated that he is in attendance as an interested neighbor and that he supports the request.  
42  
43 The VOTE was unanimous.  
44  
45 **Other Business:**  
46

1 2023 Business Improvement District (BID) Operating Plan – Tomahawk Downtown

2

3 HASKIN MOVED to approve the 2023 BID Operating Plan and GARSKE seconded. The VOTE was  
4 unanimous.

5

6 **Next Meeting:** The next meeting of the Common Council will be on January 3, 2023 at 5:30 p.m. at City  
7 Hall, 23 n 2<sup>nd</sup> St.

8

9 **Adjournment:** GARSKE MOVED to adjourn the meeting of the Common Council and HASKIN seconded.  
10 The VOTE was unanimous. The meeting was adjourned at 5:39 p.m.

11

12 Approved: \_\_\_\_\_

13

\_\_\_\_\_  
Clerk-Treasurer Amanda L. Bartz, CMC, WCMC

## ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
BP	12/16/2022	BP	57.78
WPS	11/30/2022	Wisconsin Public Service	11,462.75
Aflac	12/05/2022	AFLAC	1,037.80
EFTPS	11/25/2022	EFTPS - Federal Taxes	16,743.36
EFTPS	12/02/2022	EFTPS - Federal Taxes	21,917.10
EFTPS	12/22/2022	EFTPS - Federal Taxes	21,917.10
113411	11/18/2022	Auto Owner's Life Insurance	14.97
113412	11/18/2022	BAKER & TAYLOR BOOKS	1,322.94
113413	11/18/2022	CENGAGE LEARNING Inc/Gale	28.49
113414	11/18/2022	Charter Communications	571.43
113415	11/18/2022	Forth Floral	83.37
113416	11/18/2022	FOUR SEASONS HOME OWNER SERVICES LC	350.00
113417	11/18/2022	LABOR ASSOC OF WISCONSIN INC	213.75
113418	11/18/2022	Menards	169.70
113419	11/18/2022	MICROMARKETING LLC	176.97
113420	11/18/2022	MILLER, ANNETTE	235.75
113421	11/18/2022	NORTHEAST ASPHALT INC	117.50
113422	11/18/2022	Republic Services #645	1,017.52
113423	11/18/2022	ROCK FALLS WOODWORKING	50.00
113424	11/18/2022	ROSENMEIER, NICHOLAS	150.00
113425	11/18/2022	SECURITY HEALTH PLAN	49,608.79
113426	11/18/2022	TRIG'S	40.94
113427	11/18/2022	TWEET/GAROT MECHANICAL, INC	132.68
113428	11/18/2022	Victory Janitorial Inc	441.11
113429	11/25/2022	SECURIAN FINANCIAL GROUP, INC	521.77
113430	11/29/2022	Howard Bros., Inc.	467,117.99
113431	11/29/2022	CITY OF TOMAHAWK PETTY CASH	182.12
113432	11/30/2022	City Of Tomahawk	44,000.00
113433	12/02/2022	Amazon Capital Services	3,514.66
113434	12/02/2022	ANDERSON, DANIEL	1,000.00
113435	12/02/2022	AT&T MOBILITY	93.09
113436	12/02/2022	Auto Owner's Life Insurance	87.99
113437	12/02/2022	CENGAGE LEARNING Inc/Gale	299.89

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ALL Checks

Posted From: 11/18/2022      From Account:  
 Thru: 12/22/2022      Thru Account:

Check Nbr	Check Date	Payee	Amount
113438	12/02/2022	CENTER POINT LARGE PRINT	44.94
113439	12/02/2022	Charter Communications	928.64
113440	12/02/2022	Chase's C-Stores	811.73
113441	12/02/2022	CITY OF MERRILL	810.00
113442	12/02/2022	Constellation Newenergy - Gas Division, LLC	154.30
113443	12/02/2022	DAVIS KUELTHAU ATTORNEYS AT LAW	6,385.50
113444	12/02/2022	Frontier	606.44
113445	12/02/2022	Hilgendorf, David	2,129.16
113446	12/02/2022	Hilgy's LP Gas	330.30
113447	12/02/2022	HUNTINGTON NATIONAL BANK	4,240.75
113448	12/02/2022	HUNTINGTON NATIONAL BANK	1,332.85
113449	12/02/2022	Internal Revenue Service	286.18
113450	12/02/2022	Interstate Billing Service, INC	17.34
113451	12/02/2022	KWIK TRIP	1,797.70
113452	12/02/2022	LINCOLN COUNTY HIGHWAY DEPT	4,797.68
113453	12/02/2022	LINCOLN COUNTY TREASURER	1.01
113454	12/02/2022	LINCOLN COUNTY TREASURER	325.50
113455	12/02/2022	NORTHWOODS LUBE & TIRE	77.19
113456	12/02/2022	OTIS ELEVATOR COMPANY INC	125.00
113457	12/02/2022	QUILL CORPORATION	393.55
113458	12/02/2022	RENT-A-FLASH OF WI INC.	3,423.03
113459	12/02/2022	RHYME BUSINESS PRODUCTS	558.30
113460	12/02/2022	Rivistas, LLC	1,053.98
113461	12/02/2022	Ruekert & Mielke	34,792.19
113462	12/02/2022	SECURIAN FINANCIAL GROUP, INC	521.77
113463	12/02/2022	SECURITY FENCE & SUPPLY CO. INC	355.47
113464	12/02/2022	Tomahawk Municipal Utilities	326.11
113465	12/02/2022	TWEET/GAROT MECHANICAL, INC	5,146.72
113466	12/02/2022	TY HILGENDORF INC	239.25
113467	12/02/2022	Verizon Wireless	383.12
113468	12/02/2022	VIEGUT'S DO-IT EXPRESS	1,489.39
113469	12/02/2022	WISCONSIN NATURAL RESOURCES	7.00
113470	12/02/2022	WISCONSIN VALLEY LIBRARY SERVICE	327.71

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Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
113471	12/02/2022	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	295.00
113472	12/05/2022	GOWEY ABSTRACT & TITLE COMPANY INC	103,235.00
113473	12/08/2022	UNITED STATES POSTAL SERVICE	1,252.29
113474	12/13/2022	City Of Tomahawk	30,000.00
113475	12/16/2022	AIRGAS, USA, LLC	70.83
113476	12/16/2022	Amazon Capital Services	548.73
113477	12/16/2022	ARAMARK	260.10
113478	12/16/2022	ARAMARK	645.05
113479	12/16/2022	ARAMARK	141.99
113480	12/16/2022	ARAMARK	453.41
113481	12/16/2022	Auto Owner's Life Insurance	14.97
113482	12/16/2022	BAKER & TAYLOR BOOKS	920.68
113483	12/16/2022	BOREM, STEVE	150.00
113484	12/16/2022	Bumper to Bumper	131.23
113485	12/16/2022	BUSINESS INSURANCE GROUP	7,995.00
113486	12/16/2022	Charter Communications	761.37
113487	12/16/2022	City Of Tomahawk	2,071.98
113488	12/16/2022	CLIFTON LARSON ALLEN LLP	4,931.24
113489	12/16/2022	CUSTOM CAGE	1,075.00
113490	12/16/2022	EMERGENCY MEDICAL PRODUCTS	491.64
113491	12/16/2022	EO JOHNSON COMPANY	110.00
113492	12/16/2022	ERIC M. ANDERSON, PH.D	600.00
113493	12/16/2022	ETCO ELECTRIC SUPPLY INC.	719.69
113494	12/16/2022	Forth Floral	234.61
113495	12/16/2022	GANNETT WISCONSIN MEDIA	294.49
113496	12/16/2022	Hilgy's LP Gas	597.30
113497	12/16/2022	HUBING'S	9,545.00
113498	12/16/2022	INGRAM LIBRARY SERVICES	22.97
113499	12/16/2022	LABOR ASSOC OF WISCONSIN INC	213.75
113500	12/16/2022	League of Wisconsin Municipalities	1,337.64
113501	12/16/2022	LOKA, STEVE	3,135.00
113502	12/16/2022	Menards	535.90
113503	12/16/2022	MICROMARKETING LLC	64.99

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Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
113504	12/16/2022	MILLER, ANNETTE	60.25
113505	12/16/2022	Multi Media Channels, LLC	396.00
113506	12/16/2022	Napa Auto Parts	202.33
113507	12/16/2022	NORTH STAR EMERGENCY VEHICLE SERVICE LLC	4,938.95
113508	12/16/2022	Northern Net Exposure	14.95
113509	12/16/2022	O'HARE, HEIDI	403.33
113510	12/16/2022	O'REILLY AUTOMOTIVE INC	200.53
113511	12/16/2022	O.K. PRINTING	241.88
113512	12/16/2022	PORTABLE WELDING & REPAIR LLC	4,500.00
113513	12/16/2022	Qualheim's True Value 22645	77.99
113514	12/16/2022	QUILL CORPORATION	300.93
113515	12/16/2022	REMINGTON OIL COMPANY INC	1,050.60
113516	12/16/2022	SECURIAN FINANCIAL GROUP, INC	561.29
113517	12/16/2022	STEIGERWALDT LAND SERVICES INC	2,700.00
113518	12/16/2022	TECHNOLOGY MANAGEMENT	27,516.68
113519	12/16/2022	Tomahawk Builders Supply	37.28
113520	12/16/2022	TRIG'S	132.91
113521	12/16/2022	VAN ERT ELECTRIC COMPANY INC	663.37
113522	12/16/2022	Verizon Wireless	263.61
113523	12/16/2022	Wisconsin Police Leadership Foundation	250.00
113524	12/22/2022	Amazon Capital Services	33.95
113525	12/22/2022	Amazon Capital Services	1,136.26
113526	12/22/2022	ARAMARK	410.31
113527	12/22/2022	Auto Owner's Life Insurance	87.38
113528	12/22/2022	BAKER & TAYLOR BOOKS	685.25
113529	12/22/2022	Berrell, Kaitlin	5.95
113530	12/22/2022	BIALECKI, JOLYNN	111.04
113531	12/22/2022	Bucheger, Thomas	115.56
113532	12/22/2022	CENGAGE LEARNING Inc/Gale	130.45
113533	12/22/2022	CENTER POINT LARGE PRINT	44.94
113534	12/22/2022	COMPLETE OFFICE	308.77
113535	12/22/2022	CROSSBRIDGE COMMUNITY BANK	846.40
113536	12/22/2022	DEMCO INC	678.61

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Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
113537	12/22/2022	DEPARTMENT OF ADMINISTRATION	600.00
113538	12/22/2022	ERNST, ROBERT	150.00
113539	12/22/2022	Hilgy's LP Gas	66.00
113540	12/22/2022	HUNTINGTON NATIONAL BANK	693.25
113541	12/22/2022	HUNTINGTON NATIONAL BANK	168.10
113542	12/22/2022	JONES EUGENE J	524.04
113543	12/22/2022	KWIK TRIP	1,588.99
113544	12/22/2022	Lange, Shannon	16.37
113545	12/22/2022	MICROMARKETING LLC	185.92
113546	12/22/2022	MSA PROFESSIONAL SERVICES, INC.	2,775.00
113547	12/22/2022	MYRE, RANDY	413.19
113548	12/22/2022	Napa Auto Parts	168.99
113549	12/22/2022	OH JAY SERVICES	60.00
113550	12/22/2022	PAYMENT PROCESSING CENTER	352.41
113551	12/22/2022	Perdue, Ryan	59.22
113552	12/22/2022	Philipp, Shirley	339.52
113553	12/22/2022	Quilting Arts	54.95
113554	12/22/2022	RHYME BUSINESS PRODUCTS	92.54
113555	12/22/2022	Tomahawk Municipal Utilities	112.57
113556	12/22/2022	Verizon Wireless	383.12
113557	12/22/2022	Wilson, Randall	231.76
113558	12/22/2022	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	295.00
113559	12/22/2022	Workhorse Software Services LLC	5,600.00
133483	12/16/2022	BOREM, STEVE	-150.00
empower	11/25/2022	Empower	2,011.63
Empower	12/02/2022	Empower	2,029.43
Empower	12/22/2022	Empower	2,011.63
Dog Park	12/05/2022	Republic Services #645	163.45
Retirement	12/02/2022	Wisconsin Dept of Employee Trust Funds	44,222.84
Statew/held	12/02/2022	State Withholding	3,392.62
State W/Held	11/25/2022	State Withholding	2,599.19
State w/held	12/22/2022	State Withholding	2,382.05
Grand Total			1,014,457.49

## ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	369,161.03
Total Expenditure from Fund # 210 - LIBRARY FUND	27,900.07
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	510,314.39
Total Expenditure from Fund # 260 - TIF #1 FUND	471.00
Total Expenditure from Fund # 270 - TIF #2 FUND	1,748.50
Total Expenditure from Fund # 295 - TID #4	160.00
Total Expenditure from Fund # 296 - TID #5	80.00
Total Expenditure from Fund # 297 - TID #6	104,622.50
Total Expenditure from all Funds	1,014,457.49

## TCB - PAYROLL

## ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
52731	11/18/2022	BOREM, STEVEN	1,507.69
52732	11/18/2022	ERNST, ROBERT	1,474.85
52733	11/18/2022	GARSKE, WILLIAM	182.85
52734	11/18/2022	HOFFMAN, TRICIA	175.46
52735	11/18/2022	LEMKE, LORI	160.00
52736	11/18/2022	LINTEREUR, ZEPHYR Z	36.71
52737	11/18/2022	PINTENS, ANN C	162.54
52738	11/18/2022	SCHULLER, DANIEL	176.00
52739	11/18/2022	TASKAY, DAWN	182.85
52740	11/18/2022	BARTZ, AMANDA	176.24
52741	11/18/2022	BOREM, STEVEN	268.95
52742	11/18/2022	BUCKWALTER, STEVE	276.86
52743	11/18/2022	DOTTER, DEREK J	91.44
52744	11/18/2022	ELVINS, ALFRED	145.51
52745	11/18/2022	JELINEK, WILLIAM J.	416.50
52746	11/18/2022	KRICH, MICHAEL D	103.02
52747	11/18/2022	PICL, RYAN A	212.96
52748	11/18/2022	ROSENMEIER, NICHOLAS	108.17
52749	11/18/2022	SHERMAN, ABBEY	517.14
52750	11/18/2022	SHERMAN, ZACHARY R	106.88
52751	11/18/2022	SUSA, BRETT	235.66
52752	11/18/2022	THIEMER, RICHARD	104.31
52753	11/18/2022	WATRUBA, ALYSIA	162.47
52754	12/02/2022	BARTZ, STEVEN	502.42
52755	12/02/2022	BOREM, STEVEN	1,493.61
52756	12/02/2022	ERNST, DALE	507.92
52757	12/02/2022	ERNST, ROBERT	1,474.85
52758	12/02/2022	GARSKE, WILLIAM	507.92
52759	12/02/2022	HASKIN, PATRICIA	507.92
52760	12/02/2022	KAHLE, JEFFREY	507.92
52761	12/02/2022	LINTEREUR, ZEPHYR Z	36.71
52762	12/02/2022	NYSTROM, EDWARD J.	459.31
52763	12/02/2022	BERGHOLZ, FREDRICK	910.43

## TCB - PAYROLL

## ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
52764	12/02/2022	BOREM, STEVEN	1,745.09
52765	12/02/2022	BUCKWALTER, STEVE	232.69
52766	12/02/2022	DOTTER, DEREK J	390.47
52767	12/02/2022	ERNST, ROBERT	1,218.44
52768	12/02/2022	HANNA, GLENN	684.27
52769	12/02/2022	JELINEK, WILLIAM J.	1,734.67
52770	12/02/2022	KRICH, MICHAEL D	865.06
52771	12/02/2022	PANKOW, CHARLES	1,699.82
52772	12/02/2022	PICL, RYAN A	1,162.86
52773	12/02/2022	ROSENMEIER, NICHOLAS	1,599.12
52774	12/02/2022	SHERMAN, ZACHARY R	817.67
52775	12/02/2022	SIMONIS, DERICK	633.32
52776	12/02/2022	SUSA, BRETT	1,735.37
52777	12/02/2022	THIEMER, RICHARD	2,674.48
52778	12/02/2022	VACHO, TRAVIS	81.59
52779	12/02/2022	WATRUBA, ALYSIA	244.68
52780	12/02/2022	WEBSTER, MASON	1,168.28
52781	12/16/2022	BOREM, STEVEN	1,507.69
52782	12/16/2022	ERNST, ROBERT	1,474.85
52783	12/16/2022	LINTEREUR, ZEPHYR Z	36.71
V11812	11/18/2022	BARTZ, AMANDA	1,539.83
V11813	11/18/2022	BECKER, BETTY	220.90
V11814	11/18/2022	BERGHOLZ, FREDRICK	1,436.66
V11815	11/18/2022	BUCKWALTER, STEVE	1,912.30
V11816	11/18/2022	DOTTER, DEREK J	1,335.67
V11817	11/18/2022	ELVINS, ALFRED	1,934.06
V11818	11/18/2022	FREEMAN, MIRANDA JEAN	1,369.77
V11819	11/18/2022	GORELL, MATTHEW	4,379.50
V11820	11/18/2022	HANNA, GLENN	2,195.53
V11821	11/18/2022	HEIER, MYRANDA	541.90
V11822	11/18/2022	HINTZ, JEAN	77.87
V11823	11/18/2022	JELINEK, WILLIAM J.	1,457.20
V11824	11/18/2022	KRICH, MICHAEL D	1,760.94

TCB - PAYROLL

ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V11825	11/18/2022	KROSSCHELL, CHYANNYE	600.36
V11826	11/18/2022	LANE, RUSSELL	1,235.57
V11827	11/18/2022	LARSON, SHARON	792.58
V11828	11/18/2022	MCCALLA, SHERYL	211.96
V11829	11/18/2022	MILLER, ANNETTE M	970.43
V11830	11/18/2022	O'HARE, HEIDI	1,301.72
V11831	11/18/2022	PAGENKOPF, PEGGY	249.72
V11832	11/18/2022	PANFIL, PATRICIA	593.06
V11833	11/18/2022	PANKOW, CHARLES	1,290.46
V11834	11/18/2022	PICL, RYAN A	1,603.25
V11835	11/18/2022	PLEAU, RAEN	654.36
V11836	11/18/2022	PUESTOW, ALLISON	1,046.58
V11837	11/18/2022	ROSENMEIER, NICHOLAS	1,555.94
V11838	11/18/2022	SCHERER, RONI KAY	8.97
V11838	11/18/2022	SCHERER, RONI KAY	-8.97
V11839	11/18/2022	SEWALT, SHANA	774.79
V11840	11/18/2022	SHERMAN, ABBEY	1,540.02
V11841	11/18/2022	SHERMAN, ZACHARY R	1,328.72
V11842	11/18/2022	SHORE, DIANA	463.60
V11843	11/18/2022	SIMONIS, DERICK	1,436.66
V11844	11/18/2022	SUSA, BRETT	1,836.94
V11845	11/18/2022	SYMONDS, JENNY	241.44
V11846	11/18/2022	TASKAY, STEVEN E	344.22
V11847	11/18/2022	THIEMER, RICHARD	1,664.68
V11848	11/18/2022	VACHO, TRAVIS	1,435.15
V11849	11/18/2022	WATRUBA, ALYSIA	1,517.22
V11850	11/18/2022	WEBSTER, MASON	1,418.30
V11851	11/18/2022	ZELTON, MARY KAY	244.05
V11852	11/18/2022	SCHERER, RONI KAY	0.00
V11853	12/02/2022	AMUNDSON, SHERRI	132.98
V11854	12/02/2022	BARTZ, AMANDA	1,532.95
V11855	12/02/2022	BECKER, BETTY	254.51
V11856	12/02/2022	BERGHOLZ, FREDRICK	1,400.31

TCB - PAYROLL

ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V11857	12/02/2022	BUCKWALTER, STEVE	2,011.85
V11858	12/02/2022	DOTTER, DEREK J	1,527.26
V11859	12/02/2022	ELVINS, ALFRED	1,856.06
V11860	12/02/2022	FREEMAN, MIRANDA JEAN	1,305.59
V11861	12/02/2022	GORELL, MATTHEW	1,960.87
V11862	12/02/2022	HANNA, GLENN	1,792.70
V11863	12/02/2022	HEIER, MYRANDA	679.51
V11864	12/02/2022	HINTZ, JEAN	38.94
V11865	12/02/2022	JELINEK, WILLIAM J.	1,441.58
V11866	12/02/2022	KRICH, MICHAEL D	1,868.47
V11867	12/02/2022	KROSSCHELL, CHYANNYE	772.83
V11868	12/02/2022	LANE, RUSSELL	950.87
V11869	12/02/2022	LARSON, SHARON	767.22
V11870	12/02/2022	LOKA, MICHAEL J.	504.60
V11871	12/02/2022	LOKA, MICHAEL L.	507.92
V11872	12/02/2022	MCCALLA, SHERYL	94.21
V11873	12/02/2022	MILLER, ANNETTE M	956.78
V11874	12/02/2022	O'HARE, HEIDI	1,296.44
V11875	12/02/2022	PAGENKOPF, PEGGY	196.89
V11876	12/02/2022	PANFIL, PATRICIA	582.12
V11877	12/02/2022	PANKOW, CHARLES	1,290.46
V11878	12/02/2022	PICL, RYAN A	1,553.98
V11879	12/02/2022	PLEAU, RAEN	668.49
V11880	12/02/2022	PUESTOW, ALLISON	1,046.58
V11881	12/02/2022	ROSENMEIER, NICHOLAS	1,497.30
V11882	12/02/2022	SCHERER, RONI KAY	0.00
V11883	12/02/2022	SEWALT, SHANA	774.79
V11884	12/02/2022	SHERMAN, ABBEY	1,540.03
V11885	12/02/2022	SHERMAN, ZACHARY R	1,325.30
V11886	12/02/2022	SHORE, DIANA	481.90
V11887	12/02/2022	SIMONIS, DERICK	1,434.41
V11888	12/02/2022	SUSA, BRETT	1,777.98
V11889	12/02/2022	SYMONDS, JENNY	139.79

TCB - PAYROLL

ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V11890	12/02/2022	TASKAY, STEVEN E	163.11
V11891	12/02/2022	THIEMER, RICHARD	1,729.11
V11892	12/02/2022	VACHO, TRAVIS	1,428.51
V11893	12/02/2022	WATRUBA, ALYSIA	1,460.98
V11894	12/02/2022	WEBSTER, MASON	1,408.10
V11895	12/02/2022	WEGENER, TADD	507.92
V11896	12/02/2022	ZELTON, MARY KAY	205.90
V11897	12/16/2022	AMUNDSON, SHERRI	343.26
V11898	12/16/2022	BARTZ, AMANDA	1,539.83
V11899	12/16/2022	BECKER, BETTY	259.32
V11900	12/16/2022	BERGHOLZ, FREDRICK	1,436.66
V11901	12/16/2022	BUCKWALTER, STEVE	1,912.30
V11902	12/16/2022	DOTTER, DEREK J	1,335.65
V11903	12/16/2022	ELVINS, ALFRED	1,934.06
V11904	12/16/2022	FREEMAN, MIRANDA JEAN	1,176.54
V11905	12/16/2022	GORELL, MATTHEW	2,124.56
V11906	12/16/2022	HANNA, GLENN	1,754.28
V11907	12/16/2022	HEIER, MYRANDA	674.47
V11908	12/16/2022	JELINEK, WILLIAM J.	1,457.20
V11909	12/16/2022	KRICH, MICHAEL D	1,755.91
V11910	12/16/2022	KROSSCHELL, CHYANNYE	772.83
V11911	12/16/2022	LANE, RUSSELL	1,249.03
V11912	12/16/2022	LARSON, SHARON	653.70
V11913	12/16/2022	MCCALLA, SHERYL	206.07
V11914	12/16/2022	MILLER, ANNETTE M	970.44
V11915	12/16/2022	O'HARE, HEIDI	1,301.72
V11916	12/16/2022	PAGENKOPF, PEGGY	158.47
V11917	12/16/2022	PANFIL, PATRICIA	593.06
V11918	12/16/2022	PANKOW, CHARLES	1,290.48
V11919	12/16/2022	PICL, RYAN A	1,603.25
V11920	12/16/2022	PLEAU, RAEN	511.08
V11921	12/16/2022	PUESTOW, ALLISON	1,046.58
V11922	12/16/2022	ROSENMEIER, NICHOLAS	1,687.80

TCB - PAYROLL

ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V11923	12/16/2022	SCHERER, RONI KAY	0.00
V11924	12/16/2022	SEWALT, SHANA	774.79
V11925	12/16/2022	SHERMAN, ABBEY	1,540.04
V11926	12/16/2022	SHERMAN, ZACHARY R	1,328.72
V11927	12/16/2022	SHORE, DIANA	402.77
V11928	12/16/2022	SIMONIS, DERICK	1,436.66
V11929	12/16/2022	SUSA, BRETT	1,836.94
V11930	12/16/2022	SYMONDS, JENNY	190.61
V11931	12/16/2022	TASKAY, STEVEN E	213.11
V11932	12/16/2022	THIEMER, RICHARD	1,664.68
V11933	12/16/2022	VACHO, TRAVIS	1,435.15
V11934	12/16/2022	WATRUBA, ALYSIA	1,517.22
V11935	12/16/2022	WEBSTER, MASON	1,550.94
V11936	12/16/2022	ZELTON, MARY KAY	244.05
Grand Total			170,867.44

TCB - PAYROLL

ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	96,610.51
Total Expenditure from Fund # 210 - LIBRARY FUND	24,017.01
Total Expenditure from Fund # 610 - WATER FUND	21,160.24
Total Expenditure from Fund # 620 - SEWER FUND	25,801.85
Total Expenditure from Fund # 630 - SOLID WASTE FUND	3,277.83
Total Expenditure from all Funds	170,867.44

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 11/18/2022 From Account:  
Thru: 12/22/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
1891	12/02/2022	TOTER 40 64gal garbage bins & 75 96gal bins	
630-00-53633-340-000		SOLID WASTE-OPERATING SUPPLIES 40 64gal garbage bins & 75 96gal bins 20INV000246096	7,858.17
630-00-53635-340-000		RECYCLING-OPERATING SUPPLIES 40 64gal & 75 96gal Recycable bins 20INV000246096	7,858.17
<b>Total</b>			<b>15,716.34</b>
1892	12/02/2022	Verizon Wireless Utilities	
630-00-53634-000-000		ADMINISTRATION 715-966-5144 9919843197	51.77
<b>Total</b>			<b>51.77</b>
1893	12/16/2022	UNITED STATES POSTAL SERVICE Utilty Billing	
630-00-53635-000-000		EDUCATION/SUPPLIES Postage for Billing	172.90
<b>Total</b>			<b>172.90</b>
<b>Grand Total</b>			<b>15,941.01</b>



223 W. Wisconsin Avenue  
Tomahawk, WI 54487  
715-453-1090

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

**Board of Directors Meetings:** The third Wednesday of the month at 8:30 a.m. You are always welcome!

**Current Directors:** Donna Ahlgrim, Char Andreach, Paula Blom, Tim Calhoun, Al Elvins, Dawn Genelin, Andrea Krueger, Jenna Pultz, and Jennifer Turkiewicz

Happy New Year my Main Street friends!

### **Current and Upcoming Events**

- **Fall Ride Chili and Fill your Bun Fundraiser: January 21** –A friendly competition for the best chili recipe, as well as an “In your Bun” sandwich contest! This event raises funds for our biggest event, Fall Ride. Join us at the Corner Pub from 2:00 – 6:00 for chili, sandwiches, silent auction, and more! Mike McAbee will also be performing from 3:00 – 7:00.
- **Annual Meeting: February 9** -A night for networking - join us at the Pine Tree for a pizza party, plus catch up on events, each other, and of course, have lots of fun! Socializing begins at 5:00, with 5:30 appetizers, and the 6:00 meeting. There will be presentations from the SBDC and Tomahawk Together, as well as fun raffle prizes!
- **Valentine's Fundraiser** – We are currently revamping this fundraiser, and we will have more details coming soon!
- **Adult Prom at Inshalla: February 25** – Enjoy an enchanting evening, dancing through the “Decades!” Vicky's Photo Shop will be on hand to capture the moment, and there will be music, appetizers, and more. What a great excuse to break out your fancy duds and paint the town!
- **Easter Scavenger Hunt, Pancake Breakfast, and Downtown Fun** – Planning is underway now to bring back these fun events. More details to follow, but please consider being an egg stop! The families had fun hopping down the bunny trail after the Easter Bunny, and we plan to catch him again this year at the breakfast and have the opportunity to snap a picture too!



### **Updates on Past Events**

- **Bricks and Mortar Signage Grant:** Congratulations to Dunn Financial Services and HMM Boutique, our two recipients of the Tomahawk Main Street \$1,000.00 matching signage grants! As a bonus, the committee and board also awarded three smaller grants – a \$500.00 grant to Nacho's Mexican Grill, as well as \$200.00 to Allegiance Employment and \$200.00 to The Community Project. We hope to be able to offer another grant in the near future!
- **Hometown Christmas: December 9** – What a beautiful evening! The parade was a huge hit (who can compete with a 20' Snowman!), and a big thank you to the fairies and the businesses who made our downtown come alive by creating a winter wonderland.

### **Friendly Reminders**

- **Main Street Money** is available for purchase at the office. What a fantastic way to shop local! It also makes a great gift!

# 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	766	Berg	Paula	12/9/2022	6/30/2024	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	767	Cruz	Bernardo	12/20/2022	6/30/2024	\$45.00
										\$85.00

**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, 2023 all according to Section 125 of the Wisconsin State Statutes.

<b>Name</b>	<b>Premise Address</b>	<b>Mailing Address</b>
<b>Class "A" Combination</b>		
Vieguts Do It Best Express	981 N 4 <sup>th</sup> St	981 N 4 <sup>th</sup> St, Tomahawk, WI
<b>Class "B" Combination</b>		
DNA Bar & Restaurant LLC, Floyd's	433 S Tomahawk Av	433 S Tomahawk Av, Tomahawk, WI

**2023 SALARY ORDINANCE**

Section 1 - An ordinance hereby fixing the annual and hourly salaries of the following employment positions of the City of Tomahawk for the year 2023:

**2023**

The following employees will receive a 3.25% rate increase from 2023:

**Clerk's Office/City Hall**

Clerk-Treasurer	33.08
Deputy Clerk-Treasurer	21.80
Administrative Assistant	15.00
Chief Election Inspectors	11.00
Election Inspectors	10.00

**Public Works**

Director of Public Works	35.00
Crewman III	26.94
Crewman II	24.38
Crewman I	21.83
Summer Laborer – Returning	11.00
Summer Laborer – Starting	10.50

Lead person shall receive \$1.00/hour in addition to the employee's normal rate of pay. During the absence of a Director of Public Works, the Street Lead and Park Lead shall make \$30.17/hour.

Mechanic shall receive \$0.50/hour in addition to the employee's normal rate of pay.

**Sewer & Water Utility**

Advanced Operator	28.24
Wastewater Basic	27.60
Water Certified	26.35
Operator in Training	24.83

Head Operator shall receive \$1.00/hour in addition to the employee's normal rate of pay. During the absence of a Director of Public Works, the Water Lead and Sewer Lead shall make \$31.47/hour.

**Senior Center**

Senior Center Staff	15.54
Custodial Staff	11.24

**Multi-Department Employees**

Janitorial Staff	9.94
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The following employees will receive a 3.25% increase from 2023:

**Police Department:**

Chief of Police	43.00
Sergeant	34.98
Dispatcher 1 (after 500 hrs.)	14.50
Dispatcher 2 (after 5 yrs.)	17.77
Police Clerk	27.14
Part-Time Drug Enforcement Officer	24.56

Section 2 – Each of the above hourly pay rates shall be paid in bi-weekly installments.

Section 3 – Each of the above salaries shall be in addition to other benefits detailed in the City of Tomahawk Employee Handbook.

Section 4 – In 203 the above eligible employees shall contribute 10% of the health insurance premium.

Section 5 – The above salaries shall be inserted into Appendix A in the City of Tomahawk Employee Handbook.

Section 6 – Article II Employee Benefits, Section 5 Vacation, Subsection A. shall be amended as follows: “Employees shall be eligible for additional vacation weeks on January 1<sup>st</sup> of each year ~~following~~ of completion of the required years’ service (i.e. third week to be taken in the ~~ninth~~ eighth year of employment ~~after~~ when completing eight (8) year of service.)”

Section 7 – All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Section 8 – Effective Date. This ordinance shall be effective January 1, 2023.

**CITY OF TOMAHAWK  
ORDINANCE 2023-01**

COMMITTEE: PERSONNEL COMMITTEE

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PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Moved: \_\_\_\_\_

\_\_\_\_\_  
Mayor Steven E. Taskay

Second: \_\_\_\_\_

Passed: \_\_\_\_\_

\_\_\_\_\_  
Clerk-Treasurer Amanda L. Bartz