

Tuesday, February 6, 2024  
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. 2026

**ED NYSTROM**  
TERM EXP. 2024

**JEFF KAHLE**  
TERM EXP. 2025  
PRESIDENT

**DALE ERNST**  
TERM EXP. 2026

**WILL GARSKE**  
TERM EXP. 2024

**MIKE LOKA**  
TERM EXP. 2024

**TADD WEGENER**  
TERM EXP. 2025

**STEVE "DING" BARTZ**  
TERM EXP. 2026

**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. January 2, 2024 (page 3-5)

**F. APPROVAL OF CHECKS**

General Fund account checks 11502 – 11500, 115172 and 10 electronic payments in the amount of \$2,070,179.59, payroll checks 53032 – 53051 and direct deposit checks V13092– V13190 in the amount of \$123,671.25 and Solid Waste Fund check 1938 -1939 and 1 electronic payment in the amount of \$15,439.19. (page 6-19)

**G. REPORTS**

## 1. Committee Reports

- i. Planning and Zoning Commission (Mayor Steve Taskay)
- ii. Board of Public Works (Leads Rosenmeier, Hanna, and Jelinek)
- iii. Health and Safety Committee (Aldersperson Will Garske)
- iv. Finance Committee (Aldersperson Mickey Loka)
- v. Park and Recreations Committee (Aldersperson Jeff Kahle)
- vi. Commission on Aging (Aldersperson Mike Loka)
- vii. Library Board (Director Heidi O'Hare)

## 2. Mayor's Report

## 3. Written Report from Tomahawk Main Street Inc.

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

**H. LICENSE AND PERMITS**

1. Operator Licenses (page 20)
2. Tomahawk Main Street Wine Walk – May 10<sup>th</sup>, 2024 (page 21-22)
3. Tomahawk Main Street Memories Car Show – May 26<sup>th</sup>, 2024 (page 23-24)
4. Tomahawk Hometown Christmas – November 30<sup>th</sup> and December 13<sup>th</sup>, 2024 (page 25-27)

**I. ORDINANCE**

1. An ordinance of the City of Tomahawk to amend the Municipal Code, Chapter 94 Traffic and Vehicles, Article III. Operation of Vehicles General, Section 94-115 No Parking Zones, Bus Stops, and Taxi Stops. (page 28-29)

**J. OTHER BUSINESS**

1. Award Washington Square Park Reconstruction Bid (not included)

**K. NEXT MEETING**

1. March 5, 2024 at 5:30 p.m.

**L. ADJOURN**

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44

**Common Council**  
**City of Tomahawk, City Council Chambers**  
**23 N 2<sup>nd</sup> St, Tomahawk, WI 54487**  
**January 2, 2024 at 5:45 p.m.**

**Call to Order:** Mayor Taskay called the Common Council to order at 5:54 p.m.

**Roll Call:** Council members present were Will Garske, Mike Loka, Pat Haskin, Ed Nystrom, Tadd Wegener, Dale Ernst, Steve “Ding” Bartz, and Mickey Loka.

Also in attendance was Mayor Steven E. Taskay, Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Alderperson Will Garske, Roxanne Consolver, Jennifer Turkiewicz, Zach Garner, and Jalen Maki (virtual).

**Pledge of Allegiance:** The Mayor led the Council in the Pledge of Allegiance.

**Public comments:** Roxanne Consolver thanked the City and City Hall for everyone that helped make 2023 Hometown Christmas special and going above and beyond.

**Minutes:** HASKIN MOVED to approve the December 5, 2023 and MIKE LOKA seconded. The VOTE was unanimous.

**Approval of Checks:** MICKEY LOKA MOVED to approve General Fund account checks 114885 – 115001, 15 electronic payments in the amount of \$434,469.31, payroll checks 42995 – 53031 and direct deposit checks V13047 – V13091 in amount of \$128,525.34 and Solid Waste Fund check 1934-1937 in the amount of \$16,189.68. GARSKE seconded. The VOTE was unanimous.

**Committee Reports**

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

Board of Public Works – ROSENMEIER reported that Board of Public Works met prior to the Council meeting and heard a request from the American Legion Post 93 to change the parking regulation on Railway St to Monday through Friday from 7:00 a.m. to 5:00 p.m. He stated that this item will be up for review at the next Council meeting. He stated that they also reviewed the PFAS testing results and no action was taken on the request from the December 5<sup>th</sup>, 2023 meeting regarding parking on N 6<sup>th</sup> St.

Health and Safety Committee – GARSKE stated that the Health and Safety Committee met prior to the Council meeting and all items reviewed are up for review by the Council.

Finance Committee – MICKEY LOKA stated that the Finance Committee met prior to the Council meeting and all items reviewed are up for review by the Council.

1 Park and Recreation Committee – KAHLE stated the Park and Recreation Committee will meet next  
2 week and will be looking at plans for the expansion of the SARA Park Campground and continuing  
3 to work on Washington Square Park Improvements.

4  
5 Commission on Aging – The Commission on Aging has not met.

6  
7 Library Board – O’HARE reported that furnace replacement is going out to bid. She also reported  
8 that they had some vandalism at the Library.

9  
10 O’HARE stated that they are receiving good reviews on the changes with the audio and visual  
11 materials. She stated that they are now more accessible.

12  
13 O’HARE reviewed the Olof Contest that is happening, she stated that if you check out three books,  
14 you are entered into a contest to win an Olof prize.

15  
16 **Mayor’s Report:** Mayor TASKAY reported that he attended the Hometown Christmas and  
17 continued to take calls from residents including one that was unaware we had a water tower until it  
18 was repainted.

19  
20 **Written Report from Tomahawk Main Street, Inc.:** Jennifer Turkowicz, Main Street, Inc. Director,  
21 reviewed her written report.

22  
23 **Licenses**

24 Operator Licenses: GARSKE MOVED to approve the operator licenses and MIKE LOKA seconded.  
25 The VOTE was unanimous.

26  
27 Friends of Lake Mohawksin Bonfire – Saturday, February 3<sup>rd</sup>, 2024: GARSKE MOVED to approve the  
28 application and NYSTROM seconded. The VOTE was unanimous.

29  
30 Tomahawk Main Street Farmer’s Market – Tuesdays, June through October 2024: GARSKE MOVED  
31 to approve the application with the noted changes for 2024. MIKE LOKA seconded. The VOTE was  
32 unanimous.

33  
34 **Resolution:** A resolution authorizing application for Wisconsin Economic Development  
35 Corporation (WEDA) Community Development Investment (CDI) Grant

36  
37 MICKEY LOKA MOVED to adopt the proposed Resolution and KAHLE seconded. The VOTE was  
38 unanimous, this will resolution 2024-01.

39  
40 **Other Business:** Request from 202 Deer Park Rd to Purchase 2,902 Square Feet of City Property  
41 due to Encroachment.

42  
43 MIKE LOKA MOVED to approve the sale of the property and GARSKE seconded. The VOTE 8-1 with  
44 NYSTROM opposed.

45  
46 **Other Business:** Approval of Purchase Agreement from Wild River Group, LLC for 3 W Wisconsin  
47 Av

1 Clerk BARTZ reviewed the purchase agreement. Dave Long stated that they are working on the  
2 financing for the redevelopment of the property. He stated that the amount of the financing will be  
3 tied to the amount of the grant funds available.  
4

5 MICKEY LOKA moved to approve the purchase agreement and MIKE LOKA, The VOTE was  
6 unanimous.  
7

8 **Other Business: Development Agreement for Receipt and Disbursement of Community**  
9 **Development Investment Grant Funds**  
10

11 Clerk BARTZ stated that this agreement is part of the grant the City is working with the developer  
12 on. KAHLE moved to approve the agreement and ERNST seconded. The VOTE was unanimous.  
13

14 **Next meeting:** The next regular meeting of the Common Council is scheduled for February 6, 2024  
15 at City Hall, Council Chambers at 5:30 p.m.  
16

17 **Adjourn:** MIKE LOKA MOVED to adjourn the meeting of Common Council and GARSKE seconded.  
18 The VOTE was unanimous. The meeting was adjourned at 6:07 p.m.

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 12/21/2023 From Account:  
 Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFTPS	12/29/2023	EFTPS - Federal Taxes	16,886.91
EFTPS	1/19/2024	EFTPS - Federal Taxes	19,692.96
115002	12/22/2023	Gorell, Marie	650.00
115003	12/22/2023	PANFIL, PATTI	174.23
115004	12/27/2023	City Of Tomahawk	38,000.00
115005	12/28/2023	City of Tomahawk Petty Cash	36.25
115006	12/29/2023	Amazon Capital Services	480.12
115007	12/29/2023	Amazon Capital Services	12.83
115008	12/29/2023	American Asphalt of Wisconsin	592.38
115009	12/29/2023	Amundsen Davis, LLC	236.00
115010	12/29/2023	Aspirus Medical Group, Inc	50.00
115011	12/29/2023	Auto Owner's Life Insurance	62.62
115012	12/29/2023	Azarian, Ian & Nicole	38.43
115013	12/29/2023	Baker & Taylor Books	410.33
115014	12/29/2023	Bayer Construction	300.00
115015	12/29/2023	Bear Graphics, Inc	324.75
115016	12/29/2023	Buitron, Nicholas	283.78
115017	12/29/2023	Calhoun, Lonny	69.87
115018	12/29/2023	Cengage Learning Inc/Gale	102.71
115019	12/29/2023	Charter Communications	846.95
115020	12/29/2023	Chase's C-Stores	2,143.01
115021	12/29/2023	Cole, Taran	59.17
115022	12/29/2023	Consolver, Roxanne	46.89
115023	12/29/2023	Contemporary Homes LLC	300.00
115024	12/29/2023	Cottrell, Mary & Patrick	39.52
115025	12/29/2023	Department of Administration	600.00
115026	12/29/2023	Draeger, James	42.42
115027	12/29/2023	EO Johnson Company	371.11
115028	12/29/2023	Ervin, Tiffany and Elthea	300.00
115029	12/29/2023	FP Mailing Solutions	82.29
115030	12/29/2023	Frontier	687.60
115031	12/29/2023	GenComm	2,145.00
115032	12/29/2023	GPM SOUTHEAST - RIISER	639.08

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115033	12/29/2023	Hetzel Plumbing and Heating Inc	1,703.00
115034	12/29/2023	Hetzel, Bruce and Maribeth	300.00
115035	12/29/2023	Hilgy's LP Gas	262.33
115036	12/29/2023	HUNTINGTON NATIONAL BANK	12.24
115037	12/29/2023	J.F. AHERN CO	138.35
115038	12/29/2023	L&S Truck Service Inc	410.47
115039	12/29/2023	LINCOLN COUNTY HIGHWAY DEPT	53,438.27
115040	12/29/2023	LINCOLN COUNTY HIGHWAY DEPT	669.65
115041	12/29/2023	LINCOLN COUNTY HIGHWAY DEPT	1,824.01
115042	12/29/2023	MAYER, DAVID	300.00
115043	12/29/2023	Menards	54.97
115044	12/29/2023	MICROMARKETING LLC	159.95
115045	12/29/2023	MILLER, ANNETTE	10.48
115046	12/29/2023	Multi Media Channels, LLC	729.00
115047	12/29/2023	MYRE, RANDY	485.25
115048	12/29/2023	Napa Auto Parts	301.85
115049	12/29/2023	O'HARE, HEIDI	619.56
115050	12/29/2023	QUILL CORPORATION	84.74
115051	12/29/2023	R Smith Construction	300.00
115052	12/29/2023	RAY, THEODORE	49.75
115053	12/29/2023	Republic Services #645	750.46
115054	12/29/2023	Rigney Construction	300.00
115055	12/29/2023	Ruekert & Mielke	255.00
115056	12/29/2023	SAFFERT, PETER J	25.29
115057	12/29/2023	Schoone Construction	300.00
115058	12/29/2023	Schwanz Custom Homes	300.00
115059	12/29/2023	SECURIAN FINANCIAL GROUP, INC	600.92
115060	12/29/2023	SUMMIT COMPANIES	1,420.00
115061	12/29/2023	TECHNOLOGY MANAGEMENT	20.00
115062	12/29/2023	Tomahawk Municipal Utilities	997.51
115063	12/29/2023	TRIG'S	15.72
115064	12/29/2023	Verizon Wireless	332.59
115065	12/29/2023	VIEGUT'S DO-IT EXPRESS	651.10

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115066	12/29/2023	WELCH, SCOTT & TYRA	745.96
115067	12/29/2023	WERNER CONSTRUCTION INC	300.00
115068	12/29/2023	WRYCHA, BRYAN	87.31
115069	1/03/2024	Berrell, Kaitlin	39.66
115070	1/03/2024	Carlson, Katie	37.30
115071	1/03/2024	Greenfeather Nineteen, LLC	338.51
115072	1/03/2024	IMM, DAVID	15.18
115073	1/05/2024	Aflac	1,774.76
115074	1/05/2024	Arnott, Daniel & Kimberly	48.12
115075	1/05/2024	Bergholz, Fredrick	750.00
115076	1/05/2024	Brickners Park City, Inc	93.80
115076	1/05/2024	Brickners Park City, Inc	-93.80
115077	1/05/2024	Buckwalter, Steve	750.00
115078	1/05/2024	Elvins, Al	750.00
115079	1/05/2024	Emergency Medical Products	389.48
115080	1/05/2024	Gorell, Matthew	750.00
115081	1/05/2024	J.F. Ahern Co.	606.94
115082	1/05/2024	Krich, Michael	750.00
115083	1/05/2024	Labor Association of Wisconsin Inc	427.50
115084	1/05/2024	Labor Association of Wisconsin Inc	213.75
115085	1/05/2024	Medford Cooperative	6.29
115086	1/05/2024	Medford Cooperative	252.77
115087	1/05/2024	NFPA	175.00
115088	1/05/2024	Qualheim's True Value 22645	112.48
115089	1/05/2024	Simonis, Derick	750.00
115090	1/05/2024	Susa, Brett	750.00
115091	1/05/2024	Tomahawk Municipal Utilities	40.74
115092	1/05/2024	Victory Janitorial Inc	109.90
115093	1/05/2024	Watruba, Alysia	750.00
115094	1/05/2024	Workhorse Software Services LLC	5,600.00
115095	1/05/2024	LINCOLN COUNTY TREASURER	39.64
115096	1/05/2024	MARVIN, NICHOLAS R.	19.67
115097	1/05/2024	TOMAHAWK FURNITURE	0.20

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 12/21/2023      From Account:  
 Thru: 1/20/2024      Thru Account:

Check Nbr	Check Date	Payee	Amount
115098	1/05/2024	PICL, RYAN	750.00
115099	1/08/2024	Davis, Jason & Kristi	1,019.33
115100	1/09/2024	UNITED STATES TREASURY	82.10
115101	1/10/2024	City Of Tomahawk	45,000.00
115102	1/11/2024	LINCOLN COUNTY TREASURER	502,506.95
115103	1/11/2024	NICOLET TECHNICAL COLLAGE	16,595.46
115104	1/11/2024	SCHOOL DISTRICT OF TOMAHAWK	728,903.63
115105	1/12/2024	Amazon Capital Services	111.09
115106	1/12/2024	Auto Owner's Life Insurance	14.97
115107	1/12/2024	Baker & Taylor Books	374.96
115108	1/12/2024	Baker & Taylor Books	1,087.48
115109	1/12/2024	Bullock, Connie	300.00
115110	1/12/2024	Charter Communications	387.50
115111	1/12/2024	Charter Communications	189.94
115112	1/12/2024	Digital Ally, Inc	8,110.00
115113	1/12/2024	Hilgy's LP Gas	16.51
115114	1/12/2024	Mastaw, Aaron	204.87
115115	1/12/2024	Michael Schnautz Assessments	5,625.00
115116	1/12/2024	MICROMARKETING LLC	88.50
115117	1/12/2024	MICROMARKETING LLC	50.00
115118	1/12/2024	Napa Auto Parts	26.58
115119	1/12/2024	NORTHWOODS LUBE & TIRE	67.44
115120	1/12/2024	PANFIL, PATTI	74.67
115121	1/12/2024	PANFIL, PATTI	50.92
115122	1/12/2024	PieperPower Companies	6,675.00
115123	1/12/2024	Popke Construction LLC	10,450.43
115124	1/12/2024	QUILL CORPORATION	62.92
115125	1/12/2024	Republic Services #645	1,698.26
115126	1/12/2024	RHYME BUSINESS PRODUCTS	296.23
115127	1/12/2024	Ruekert & Mielke	750.75
115128	1/12/2024	Ruka, Dale	101.58
115129	1/12/2024	Schierl Tire and Service	2,102.56
115130	1/12/2024	Sewalt, Shana	6.40

## ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115131	1/12/2024	Tomahawk Municipal Utilities	59.25
115132	1/12/2024	Verizon Wireless	528.76
115133	1/12/2024	WJQ RADIO STATION-ALBERT BROADCASTING INC.	250.00
115134	1/12/2024	Anderson, Daniel	1,500.00
115135	1/12/2024	Hilgendorf, David	2,199.16
115136	1/15/2024	LINCOLN COUNTY TREASURER	648.90
115137	1/16/2024	Crossbridge Community Bank	1,455.02
115138	1/19/2024	Aflac	887.38
115139	1/19/2024	Amazon Capital Services	33.90
115140	1/19/2024	Aring Equipment Company, Inc	207.25
115141	1/19/2024	Baker & Taylor Books	247.71
115142	1/19/2024	Bergholz, Fredrick	80.00
115143	1/19/2024	Buckwalter, Steve	40.00
115144	1/19/2024	Business Insurance Group	44,100.50
115145	1/19/2024	Cengage Learning Inc/Gale	107.21
115146	1/19/2024	Charter Communications	282.58
115147	1/19/2024	Chase's C-Stores	1,399.93
115148	1/19/2024	City of Merrill	2,456.38
115149	1/19/2024	Demco Inc	559.51
115150	1/19/2024	Elvins, Al	160.00
115151	1/19/2024	Frontier	343.60
115152	1/19/2024	GPM Southeast - Riiser	136.63
115153	1/19/2024	KWIK TRIP	958.74
115154	1/19/2024	MICROMARKETING LLC	199.45
115155	1/19/2024	MUSSON BROTHERS, INC	342,520.75
115156	1/19/2024	Napa Auto Parts	2,150.13
115157	1/19/2024	Northern Net Exposure	14.95
115158	1/19/2024	O'REILLY AUTOMOTIVE INC	174.30
115159	1/19/2024	PER MAR SECURITY SERVICES	1,385.16
115160	1/19/2024	QUILL CORPORATION	151.84
115161	1/19/2024	RHYME BUSINESS PRODUCTS	186.00
115162	1/19/2024	RIGNEY, JUSTIN	49.00
115163	1/19/2024	SECURIAN FINANCIAL GROUP, INC	584.45

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115164	1/19/2024	SECURITY HEALTH PLAN	40,249.39
115165	1/19/2024	TECHNOLOGY MANAGEMENT	3,342.00
115166	1/19/2024	Tomahawk Battery and Rebuilding	169.99
115167	1/19/2024	Tomahawk Municipal Utilities	130.36
115168	1/19/2024	Verizon Wireless	343.27
115169	1/19/2024	Victory Janitorial Inc	387.19
115170	1/19/2024	VIEGUT'S DO-IT EXPRESS	540.70
115171	1/19/2024	Watruba, Alysia	160.00
115172	1/19/2024	WEBSTER, MASON	150.00
Aramark	1/19/2024	Aramark	541.08
Statement	1/19/2024	Cardmember Service	1,313.39
Statement	1/19/2024	Cardmember Service	1,208.28
W/holding	12/31/2023	State Withholding	1,471.20
Retirement	12/29/2023	Wisconsin Dept of Employee Trust Funds	26,028.42
Retirement	1/19/2024	WI DEPT OF EMPLOYE TRUST FUNDS	39,258.24
Jan Paymnet	1/01/2024	Security Health Plan	40,249.33
Statew/held	12/29/2023	State Withholding	2,885.45
Grand Total			2,070,179.59

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	1,634,343.51
Total Expenditure from Fund # 210 - Library Fund	23,856.14
Total Expenditure from Fund # 219 - ARPA Fund	8,944.75
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	403,035.19
Total Expenditure from all Funds	2,070,179.59

## TCB - PAYROLL

## ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
53032	12/29/2023	BOREM, STEVEN	1,686.17
53033	12/29/2023	ERNST, ROBERT	1,566.70
53034	12/29/2023	LINTEREUR, ZEPHYR Z	37.90
53035	12/29/2023	Schmidt, Galen	27.70
53036	12/29/2023	BECKER, LORI	80.45
53039	1/12/2024	LINTEREUR, ZEPHYR Z	38.53
53040	1/12/2024	Borem, Steven	1,615.08
53041	1/12/2024	ERNST, ROBERT	1,571.90
53042	1/12/2024	Canning, David	538.75
53043	1/12/2024	CAYLOR, ROBERT	553.95
53044	1/12/2024	GALLOY, DAVID M	993.01
53045	1/12/2024	KNUDSON, RILEY	599.54
53046	1/12/2024	KRUEGER, KEVIN J	889.06
53047	1/12/2024	LOKA, STEVE	730.17
53048	1/12/2024	MORREN, RONALD L.	722.35
53049	1/12/2024	RANDALL, TAYLOR	753.02
53050	1/12/2024	VON SCHRADER, MARK	493.15
53051	1/12/2024	YOUNG, NICK	842.70
V13092	12/29/2023	AMUNDSON, SHERRI	334.76
V13093	12/29/2023	BARTZ, AMANDA	1,829.71
V13094	12/29/2023	BECKER, BETTY	227.27
V13095	12/29/2023	BERGHOLZ, FREDRICK	1,550.34
V13096	12/29/2023	BUCKWALTER, STEVE	2,692.25
V13097	12/29/2023	Cerkas, Alena	55.41
V13098	12/29/2023	DOTTER, DEREK J	1,602.92
V13099	12/29/2023	ELVINS, ALFRED	2,341.59
V13100	12/29/2023	GORELL, MATTHEW	2,081.55
V13101	12/29/2023	HANNA, GLENN	1,935.12
V13102	12/29/2023	JELINEK, WILLIAM J.	1,849.83
V13103	12/29/2023	Jones, Mary	450.95
V13104	12/29/2023	KRICH, MICHAEL D	1,960.28
V13105	12/29/2023	KROSSCHELL, CHYANNYE	980.74
V13106	12/29/2023	LANE, RUSSELL	1,661.36

TCB - PAYROLL

ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13107	12/29/2023	MILLER, ANNETTE M	1,056.19
V13108	12/29/2023	O'HARE, HEIDI	1,421.32
V13109	12/29/2023	PAGENKOPF, PEGGY	247.03
V13110	12/29/2023	PANFIL, PATRICIA	544.53
V13111	12/29/2023	PANKOW, CHARLES	1,774.54
V13112	12/29/2023	PICL, RYAN A	1,814.01
V13113	12/29/2023	PLEAU, RAEN	612.22
V13114	12/29/2023	PUESTOW, ALLISON	1,170.47
V13115	12/29/2023	Rosenmeier, Nicholas	1,840.63
V13116	12/29/2023	SCHERER, RONI KAY	0.00
V13117	12/29/2023	SEWALT, SHANA	760.45
V13118	12/29/2023	SHERMAN, ABBEY	1,720.71
V13119	12/29/2023	SHERMAN, ZACHARY R	1,718.70
V13120	12/29/2023	SHORE, DIANA	552.52
V13121	12/29/2023	SIMONIS, DERICK	1,525.00
V13122	12/29/2023	SUSA, BRETT	1,954.34
V13123	12/29/2023	Swenty, Miranda Jean	1,338.71
V13124	12/29/2023	SYMONDS, JENNY	196.30
V13125	12/29/2023	TASKAY, STEVEN E	213.11
V13126	12/29/2023	Thiemer, Richard	1,804.41
V13127	12/29/2023	Turberville, Chasity	510.03
V13128	12/29/2023	VACHO, KEZLEIGH	568.35
V13129	12/29/2023	VACHO, TRAVIS	1,720.37
V13130	12/29/2023	VanStrydonk, Lexie	990.46
V13131	12/29/2023	WATRUBA, ALYSIA	1,814.01
V13132	12/29/2023	WEBSTER, MASON	1,614.07
V13133	12/29/2023	ZELTON, MARY KAY	212.27
V13134	1/12/2024	AMUNDSON, SHERRI	138.52
V13135	1/12/2024	BARTZ, AMANDA	1,699.23
V13136	1/12/2024	BECKER, BETTY	240.62
V13137	1/12/2024	BECKER, LORI	81.82
V13138	1/12/2024	BERGHOLZ, FREDRICK	1,503.89
V13139	1/12/2024	BUCKWALTER, STEVE	2,201.66

TCB - PAYROLL

ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13140	1/12/2024	DOTTER, DEREK J	1,587.11
V13141	1/12/2024	ELVINS, ALFRED	2,084.33
V13142	1/12/2024	GORELL, MATTHEW	1,953.38
V13143	1/12/2024	HANNA, GLENN	1,666.16
V13144	1/12/2024	JELINEK, WILLIAM J.	1,692.25
V13145	1/12/2024	Jones, Mary	271.74
V13146	1/12/2024	KRICH, MICHAEL D	1,831.62
V13147	1/12/2024	KROSSCHELL, CHYANNYE	764.01
V13148	1/12/2024	LANE, RUSSELL	1,747.17
V13149	1/12/2024	MILLER, ANNETTE M	1,076.33
V13150	1/12/2024	O'HARE, HEIDI	1,411.79
V13151	1/12/2024	PAGENKOPF, PEGGY	262.60
V13152	1/12/2024	PANFIL, PATRICIA	469.04
V13153	1/12/2024	PANKOW, CHARLES	1,435.45
V13154	1/12/2024	PICL, RYAN A	1,708.03
V13155	1/12/2024	PLEAU, RAEN	874.78
V13156	1/12/2024	PUESTOW, ALLISON	1,152.98
V13157	1/12/2024	Rosenmeier, Nicholas	1,778.32
V13158	1/12/2024	SCHERER, RONI KAY	0.00
V13159	1/12/2024	SEWALT, SHANA	877.95
V13160	1/12/2024	SHERMAN, ABBEY	1,707.82
V13161	1/12/2024	SHERMAN, ZACHARY R	1,585.53
V13162	1/12/2024	SHORE, DIANA	496.81
V13163	1/12/2024	SIMONIS, DERICK	1,522.30
V13164	1/12/2024	SUSA, BRETT	1,838.31
V13165	1/12/2024	Swenty, Miranda Jean	1,289.85
V13166	1/12/2024	SYMONDS, JENNY	133.62
V13167	1/12/2024	TASKAY, STEVEN E	213.11
V13168	1/12/2024	Thiemer, Richard	1,597.71
V13169	1/12/2024	Turberville, Chasity	509.44
V13170	1/12/2024	VACHO, TRAVIS	1,543.87
V13171	1/12/2024	VanStrydonk, Lexie	947.78
V13172	1/12/2024	WATRUBA, ALYSIA	1,614.55

## TCB - PAYROLL

## ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13173	1/12/2024	WEBSTER, MASON	1,501.78
V13174	1/12/2024	WEGENER, TADD	567.95
V13175	1/12/2024	ZELTON, MARY KAY	39.35
V13176	1/12/2024	Cerkas, Alena	193.93
V13177	1/12/2024	Budzynski, Jevin	497.89
V13178	1/12/2024	HAENEL, JUSTIN	614.73
V13179	1/12/2024	Kind, Kevin	870.40
V13180	1/12/2024	KRICH, MICHAEL D	342.73
V13181	1/12/2024	LOBERMEIER, JACOB	857.90
V13182	1/12/2024	LOKA, ADAM	602.48
V13183	1/12/2024	LOKA, MICHAEL J.	1,118.42
V13184	1/12/2024	LOKA, MICHAEL L.	721.11
V13185	1/12/2024	NIEMAN, MELISSA	767.18
V13186	1/12/2024	OELKE, STETSON	705.92
V13187	1/12/2024	PICL, RYAN A	457.53
V13188	1/12/2024	POWERS, KYLE	966.03
V13189	1/12/2024	POWERS, LANCE D.	1,045.52
V13190	1/12/2024	WINTER, PAUL F.	1,299.96
		Grand Total	123,671.25

TCB - PAYROLL

ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	81,499.66
Total Expenditure from Fund # 210 - Library Fund	16,527.45
Total Expenditure from Fund # 610 - WATER FUND	12,792.44
Total Expenditure from Fund # 620 - SEWER FUND	12,142.39
Total Expenditure from Fund # 630 - SOLID WASTE FUND	709.31
Total Expenditure from all Funds	123,671.25

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
1938	12/29/2023	Republic Services #645 November Cont Services	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Recycling Service 11/01 to 11/33/2023 0645-000211509	4,562.44
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Residential Service 11/01 to 11/30/2023 0645-000211509	10,654.80
<b>Total</b>			<b>15,217.24</b>
1939	12/29/2023	Verizon Wireless Utilities	
630-00-53634-000-000		ADMINISTRATION 715-966-5144 9951007842	51.84
<b>Total</b>			<b>51.84</b>
Statement	1/19/2024	Cardmember Service Invoices - December	
			<b>Prev YR Exp/Manual Check</b>
630-00-53633-340-000		SOLID WASTE-OPERATING SUPPLIES Recycling and Refuse calanders	170.11
<b>Total</b>			<b>170.11</b>
<b>Grand Total</b>			<b>15,439.19</b>

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 12/21/2023 From Account:  
Thru: 1/20/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 630 - SOLID WASTE FUND	15,439.19
Total Expenditure from all Funds	15,439.19

# Health and Safety Committee

## Approval of Operator's (Bartender's) Licenses

Back- Ground Check	One Year	Two Year	Pro- visional	Temp- orary	License #	LastName	FirstName	Effective Date	Expiration Date	Fee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	835	Akey	Barbara	12/27/2023	6/30/2025	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	838	Garrigan	Thomas	1/23/2024	6/30/2025	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	837	Kelley	Shayna	1/18/2024	6/30/2025	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	822	Leverance	Diane	1/24/2024	6/30/2025	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	836	Soddy	James	1/8/2024	6/30/2025	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	730	Wisniewski	Christopher	2/6/2024	6/30/2025	\$40.00
										\$265.00

# Tomahawk Main Street Wine Walk

May 10<sup>th</sup>, 2024 from 4:00 p.m. - 10:00 p.m.

*Wine walk with food tasting and an Afterglow Party.*

## EVENT INFORMATION

Sponsor: Tomahawk Main Street, Inc.

Location: W Wisconsin Av, from 4<sup>th</sup> Street to Railway St

Estimated Attendance: 250

### 1. EVENT INFORMATION AND SITE LAYOUT

- May 10<sup>th</sup>, 2024
  - 4:00 to 8:00 p.m. – Wine Walk
  - 7:00 to 10:00 p.m – Afterglow Party at \_\_\_\_\_.

### 2. RESERVATIONS

- No reservations are required for this event.

### 3. GARAGE COLLECTIONS

- Private businesses will provide garages prior to exiting each location. City staff will check on receptacle the morning of the event and the morning after the event.

### 4. RESTROOMS

- Participating business will allow for bathroom facilities.

### 5. PARKING

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

### 6. OPEN INTOXICANT

- May 10<sup>th</sup>, 2024 from 4:00 p.m. to 8:00 p.m. on Wisconsin Ave (alley to alley) from 4<sup>th</sup> Street to Railway Street

### 7. APPROVAL

- This application was presented to the Health and Safety Committee on January 31<sup>st</sup>, 2024. The Committee approved/denied the application with the following conditions:

○ \_\_\_\_\_

- This application was presented to the Common Council on February 6<sup>th</sup>, 2024. The Council approved/denied the application with the following conditions:

○ \_\_\_\_\_

Date: \_\_\_\_\_

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

<b>Event Charges - Sponsor</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>	<b>Notes</b>
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	1.00	10.00	10.00	
Barricades	-	1.00	-	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
<b>Total Charges</b>			<b>35.00</b>	

<b>Expenses - City</b>	<b>ESTIMATE</b>			<b>Notes</b>
<b>Personnel</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>	
Review Time	1	25.00	25.00	
Leadperson	-	56.37	-	
Crewperson III	1.0	52.67	52.67	
Parks LTE	-	19.22	-	
Parks OT	-	79.01	-	
Parks Sumer Intern	-	11.30	-	
Police Officer	-	56.79	-	

Overtime rates are 1.5 times the rates listed above.

<b>Equipment</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>	<b>Notes</b>
Loader	-	59.20	-	
Dump Truck	-	68.86	-	
Clam Truck	-	58.98	-	
Pick Up Truck	1	18.12	18.12	
Diamond Groomer	-	28.80	-	
Squad Car	-	20.00	-	

<b>Materials</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>	<b>Notes</b>
Gravel	-	5.17	-	
Dumpster - Garbage	-	35.87	-	Contractor & Landfill
Dumpster - Recycling	-	15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	

<b>Total Estimated Costs</b>			<b>95.79</b>	
------------------------------	--	--	--------------	--

<b>Net Cost to the City</b>	<b>60.79</b>
-----------------------------	--------------

<b>Assets Provided by the City</b>	<b>Quantity</b>
Barricades	0
No Parking Signs	0
Waste Containers	0
Picnic Tables	0
Port-A-Potties	0
Electrical Pannels	0

# Tomahawk Main Street Memories Car Show

May 26<sup>th</sup>, 2024 from 7:00 a.m. - 5:00 p.m.

*Car show with craft and food vendors and family activities.*

## EVENT INFORMATION

Sponsor: Tomahawk Main Street, Inc.

Location: W Wisconsin Av, from 4<sup>th</sup> Street to Railway St

Estimated Attendance: 3,000 to 5,000+

### 1. EVENT INFORMATION AND SITE LAYOUT

- May 25<sup>th</sup>, 2024 – In the evening signs are posted, port-a-potties and dumpsters are delivered and placed.
- May 26<sup>th</sup>, 2024
  - 5:00 a.m. barricades are placed, and detours set up.
  - 7:00 a.m. – 5:00 p.m. – Event Hours
  - 5:00 to 10:00 p.m. – Clean up. Port-a-Potties are picked up.
- May 27<sup>th</sup>, 2024 – Dumpsters are picked up.

### 2. RESERVATIONS

- No reservations are required for this event.

### 3. GARAGE COLLECTIONS

- Event organizers are paying for the delivery and pick-up of 20 solid waste containers.

### 4. RESTROOMS

- 9 port-a-potties will be placed on Friday and picked up Sunday.

### 5. PARKING

- Property owners on Wisconsin Ave are sent a letter regarding the closing of Wisconsin Ave.
- Participants will side streets, and the municipal parking lot for this event.

### 6. APPROVAL

- This application was presented to the Health and Safety Committee on \_\_\_\_\_. The Committee approved/denied the application with the following conditions:

○ \_\_\_\_\_

- This application was presented to the Common Council on \_\_\_\_\_. The Council approved/denied the application with the following conditions:

○ \_\_\_\_\_

Date: \_\_\_\_\_

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

<b>Event Charges - Sponsor</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>	<b>Notes</b>
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	-	10.00	-	
Barricades	20.00	1.00	20.00	
Picnic Tables	12.00	2.00	24.00	
Waste Disposal Cans	20.00	2.00	40.00	
Electrical Service	2.00	25.00	50.00	\$25 per day/per panel
<b>Total Charges</b>			<b>159.00</b>	

<b>Expenses - City</b>	<b>ESTIMATE</b>			<b>Notes</b>
<b>Personnel</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>	
Review Time	1	25.00	25.00	
Leadperson	-	56.37	-	
Crewperson III	6.0	52.67	316.02	
Parks LTE	-	19.22	-	
Parks OT	-	79.01	-	
Parks Sumer Intern	-	11.30	-	
Police Officer	-	56.79	-	

*Overtime rates are 1.5 times the rates listed above.*

#### **Equipment**

Loader	-	59.20	-
Dump Truck	-	68.86	-
Clam Truck	-	58.98	-
Pick Up Truck	3	18.12	54.36
Diamond Groomer	-	28.80	-
Squad Car	-	20.00	-

#### **Materials**

Gravel	-	5.17	-
Dumpster - Garbage	-	35.87	- Contractor & Landfill
Dumpster - Recycling	-	15.50	- Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-

<b>Total Estimated Costs</b>	<b>395.38</b>
------------------------------	---------------

<b>Net Cost to the City</b>	<b>236.38</b>
-----------------------------	---------------

#### **Assets Provided by the City**

Barricades	20
No Parking Signs	0
Waste Containers	20
Picnic Tables	12
Port-A-Potties	0
Electrical Pannels	2

# Tomahawk Hometown Christmas

November 30<sup>th</sup>, 2024 from 1:00-5:00 p.m.

December 13, 2024 from 4:00-8:00 p.m.

*Parade leading into live window displays with warming pit location and walking carolers, bell ringers and music performances.*

## EVENT INFORMATION

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

Location: W Wisconsin Av, from 5<sup>th</sup> Street to Railway St

Estimated Attendance: 1,000+

### 1. SITE LAYOUT

- November 30<sup>th</sup>, 2024
  - City Hall and Vickie’s Photo Shop sponsor Pictures with Santa from Noon to 2:00 p.m. at City Hall
  - Wagon Rides on Wisconsin Av and Railway St (map attached).
  - Tree Lighting at the Intersection of Wisconsin Av and 4<sup>th</sup> St. at 6:00 p.m. This includes music, treats, and hot beverages. At 4:45 p.m., Santa will make his way down Main Street on a UTV and the tree will be lit at 5:00 p.m.
    - E Wisconsin Av will be barricaded in front of Crossbridge Community Bank
- December 13<sup>th</sup>, 2024
  - Parade Line up running east to west to eliminate traffic concerns with State Highway 86
  - Warming Pit on N 3<sup>rd</sup> St, road will remain closed until 7:00 p.m. center of roadway will remain open at all times to allow room if emergency vehicles need access.

### 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.
- **NEW IN 2024** – Request to waive open intoxicants on Wisconsin Av from 4:30 to 8:00 p.m. on December 13<sup>th</sup>, 2024.

- Health and Safety Committee voted 3-1 to not waive open intoxicants.
- Police Chief does not recommend approving open intoxicants, it is understood to be a family event.

**7. APPROVAL**

- This application was presented to the Health and Safety Committee on January 31, 2024. The Committee approved/denied the application with the following conditions:

○

- This application was presented to the Common Council on \_\_\_\_\_ . The Council approved/denied the application with the following conditions:

○

Date: \_\_\_\_\_

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

<b>Event Charges - Sponsor</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>	<b>Notes</b>
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	-	10.00	-	
Barricades	24.00	1.00	24.00	
Waste Disposal Cans	-	2.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
<b>Total Charges</b>			<b>49.00</b>	

<b>Expenses - City</b>	<b>ESTIMATE</b>			<b>Notes</b>
<b>Personnel</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>	
Review Time	1	25.00	25.00	
Leadperson	-	56.37	-	
Crewperson III	-	52.67	-	
Parks LTE	-	19.22	-	
Parks OT	-	79.01	-	
Parks Sumer Intern	-	11.30	-	
Police Officer	6.0	56.79	340.74	

*Overtime rates are 1.5 times the rates listed above.*

#### **Equipment**

Loader	-	59.20	-	
Dump Truck	-	68.86	-	
Clam Truck	-	58.98	-	
Pick Up Truck	-	18.12	-	
Diamond Groomer	-	28.80	-	
Squad Car	2	20.00	40.00	

#### **Materials**

Gravel	-	5.17	-	
Dumpster - Garbage	-	35.87	-	Contractor & Landfill
Dumpster - Recycling	-	15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	

<b>Total Estimated Costs</b>	<b>405.74</b>
------------------------------	---------------

<b>Net Cost to the City</b>	<b>356.74</b>
-----------------------------	---------------

#### **Assets Provided by the City**

Barricades	24
------------	----

**CITY OF TOMAHAWK  
ORDINANCE 2024-01**

---

**An ordinance of the City of Tomahawk to amend the Municipal Code, Chapter 94 Traffic and Vehicles, Article III. Operation of Vehicles General, Section 94-115 No Parking Zones, Bus Stops, and Taxi Stops.**

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

**ARTICLE III. Operation of Vehicles Generally**

**Section 94-115. No Parking Zones, Bus Stops, and Taxi Stops.**

The chief of police shall, in the interest of public safety and welfare, designate and have marked no parking zones, loading zones, bus and taxi zones as may be necessary for the efficient regulation and flow of traffic. No vehicle shall stop or momentarily park in the traveled portion of any street, other than at bus stops or loading zones. Taxicabs shall have the privilege of using bus stops and loading zones. There shall be no parking on the following streets within the city:

- (1) Both sides of 4<sup>th</sup> Street from the intersection of Wisconsin Avenue north to the north boundary limits of the city.
- (2) The north side of Somo Avenue (State Highway 86) from North Tomahawk Avenue easterly to the Old MT&W Railroad Bike and Walking Trail crossing.
- (3) The south side of Somo Avenue from a point 125 feet west of 4<sup>th</sup> Street to a point 200 feet east of 4<sup>th</sup> Street.
- (4) The south side of Lincoln Avenue from 4<sup>th</sup> Avenue easterly 150 feet.
- (5) Somo Avenue, south side, from 9<sup>th</sup> Street westerly to a point 75 feet westerly of 8<sup>th</sup> Street.
- (6) School Road from 8:00 A.M. to 4:30 P.M. on both sides of East Kings Road lying between Bradley Farm Road and the southerly line of Squaw Point Park, with the exception of two parking spaces at 1018 East Kings Road, which the board of public works shall locate and designate as handicapped parking only.
- (7) On school days from 8:00 A.M. to 4:30 P.M. on both sides of School Road lying between the school complex property and Bradley Farm Road.
- (8) On school days from 8:00 A.M. to 4:00 P.M. on the north side of Lincoln Avenue and Washington Avenue from the west right-of-way line of 7<sup>th</sup> Street, 95 feet to the west.
- (9) Somo Avenue, north side, from Conservation Street westerly to the end of Somo Avenue.
- (10) Somo Avenue; SARA Park area: The north side of Somo Avenue from Conservation Street westerly to end of Somo Avenue. On the south side of Somo Avenue from the west right-of-way line on Marinette Avenue to a point 425 feet westerly.
- (11) Comfort Drive: on the south side of Comfort Drive from the east right-of-way line of Kaphaem Road to the east end of Comfort Drive.
- (12) Kaphaem Road, west side, from Somo Avenue to Comfort Drive.
- (13) West Mohawk Drive, from radius points of the inside of the curve, 50 feet each direction.
- (14) Monday through Friday from 7:00 a.m. to 5:00 p.m. on the west side of Railway Street, from W Wisconsin Avenue to W Spirit Avenue

**CITY OF TOMAHAWK  
ORDINANCE 2024-01**

---

This Ordinance shall take effect and be in force from and after its passage and publication.

PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

\_\_\_\_\_  
Mayor Steve Taskay

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

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

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

In Favor: \_\_\_\_\_

Opposed: \_\_\_\_\_

Introduced: \_\_\_\_\_

Public Hearing: \_\_\_\_\_