

Tuesday, February 7, 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"

- 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 3, 2023
- F. **APPROVAL OF CHECKS**

General Fund account checks 113560 – 113699, 12 automatic withdrawal payment in the amount of \$2,204,996.53, payroll checks 52784 – 52802 and direct deposit checks V11937– V12029 in the amount of \$115,394.98 and Solid Waste Fund check 1894 – 1898 in the amount of \$44,474.66.
- 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

**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

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.

3. Written Report from Tomahawk Main Street Inc.

**H. LICENSE AND PERMITS**

1. Operator Licenses

**I. OTHER BUSINESS**

1. 114 W Washington Av – Consideration of Tax Deed and Sale back to Prior Owner
2. Write-Off Delinquent Utilities and Special Assessments on Properties Taken on Tax Deeds
3. City Owned Property on Deer Park Road – Boat Museum

**J. NEXT MEETING**

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

**K. ADJOURN**

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**Common Council**  
**City of Tomahawk, City Council Chambers**  
**23 N 2<sup>nd</sup> St, Tomahawk, WI 54487**  
**January 3, 2023, at 5:30 p.m.**

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

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

Staff members present were Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Library Director Heidi O’Hare, and Police Sergeant Steve Buckwalter.

Public in attendance was Zach Garner, Roxanne Consolver, Tomahawk Main Street, Inc. Director Jennifer Turkiewicz and Jalen Maki.

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

**Public comments:** Jennifer Turkiewicz stated that they are looking at putting up a permanent monument by the tree at the end of Main Street for Hometown Christmas, she asked how she should proceed with approval for the monument. Clerk BARTZ stated that the proposal should be provided, she would place it on the Board of Public Works agenda for review.

**Minutes:** GARSKE MOVED to approve the December 6, 2022 minutes and HASKIN seconded. The VOTE was unanimous.

**Approval of Checks:** General Fund checks 113411 to 113559, 14 automatic withdrawal payments in the amount of \$1,014,457.49, payroll check 52731 to 52731 and direct deposit checks V11812 to V11936 in the amount \$170,867.44 and solid waste checks 1884 to 1889 in the amount of \$17,711.82. MICKEY LOKA MOVED and GARSKE seconded. The VOTE was unanimous.

**Reports**

1. **Committee Reports**

- a. **Planning and Zoning Commission** – There was not Planning and Zoning Commission meeting.
- b. **Board of Public Works** – ROSENMEIER stated that the Board met on December 27<sup>th</sup>, 2022 and reviewed water and sewer checks, minutes, financial report and continued to look at the truck routes. He stated that HANNA presented damages to the roof at the water department office, approve the 2023 utility budgets and heard department lead reports.
- c. **Health and Safety Committee** – There were no additional items from the Health and Safety Committee to report on.
- d. **Finance Committee** – MICKEY LOKA stated that the Finance Committee held a very short meeting and continues to discuss the property at 404 S Tomahawk Av as they are waiting to see what the 5 Bugles report says.

- 1  
2 e. Park and Recreation Committee – KAHLE held a work session with the Park and Recs Committee,  
3 Tomahawk Together, and MSA Professional Services on planning for Washington Square Park  
4 Improvements.  
5  
6 f. Commission on Aging – MIKE LOKA stated the Senior Center is getting a public computer and  
7 they discussed the puzzle storage. He also reported that they are looking for a shelter to park  
8 the TAIV vans under.  
9  
10 g. Ad Hoc Committee – HASKIN stated there is nothing new meeting will be scheduled in January.  
11  
12 h. Library Board – O’HARE reported that they are working on a Create grant and will be visiting the  
13 facility in Stevens Point. She stated that the Board is working on the Patron Handbook.  
14

15 O’HARE stated that the Children’s program in December was Gingerbread Bingo along with  
16 reading challenges. She stated that the Library numbers came in and there were 7,000 more  
17 check outs in 2022 then there were in the year prior. She stated that not all libraries have  
18 recovered since Covid but we the Tomahawk Library has.  
19

- 20 2. Mayor’s Report – The Mayor gave a brief report.  
21  
22 3. Written Report from Tomahawk Main Street, Inc. – Turkiewicz reported that they are having a Chili  
23 Fall Ride fund raiser, there will six different chilis with music with Mike Mac. She stated that 50% of  
24 the proceeds will go to Fall Ride and 50% to the Dream Park.  
25

26 Turkiewicz stated that the Annual Meeting is February 9<sup>th</sup> at 5:00 p.m. at the Pine Tree. There will  
27 be a representative with Small Business Development Corporation. She stated that other  
28 promotions that they are planning are a Valentine’s Day Fundraiser and an adult prom.  
29

### 30 Licenses

- 31 1. Operator Licenses: ERNST MOVED to approve the operators licenses pending a clear background  
32 check and GARSKE seconded. The VOTE was unanimous.  
33  
34 2. Class “A” Combination – Viegut’s Do it Best Express, 981 N 4<sup>th</sup> St: GARSKE MOVED to approve the  
35 Class “A” Combination license and MIKE LOKA seconded. The VOTE was unanimous.  
36  
37 3. Class “B” Combination – DNA Bar & Restaurant LLC, 433 S Tomahawk Av: GARSKE MOVED to  
38 approve the Class “B” Combination license and MIKE LOKA seconded. The VOTE was unanimous.  
39

### 40 Ordinances:

- 41 1. 2023 Salary Ordinance  
42 HASKIN MOVED to approval the 2023 Salary Ordinance and ERNST seconded.  
43

44 ERNST stated that he would hope we can look at this closer along with longevity pay. He stated that  
45 we need to look at the health care after the 7% increase.  
46

1 HASKIN stated that it is unfortunate that the Library Board wages are not reflected in the ordinance,  
2 Clerk BARTZ stated that the Library Board controls those wages and if they were included in in this  
3 ordinance, the Council would be assuming those responsibilities.

4  
5 The VOTE was unanimous.

6  
7 **Next meeting:** The next regular meeting of the Common Council is scheduled for February 7, 2023 at  
8 City Hall, Council Chambers at 5:30 p.m.

9  
10 **Adjourn:** GARSKE MOVED to adjourn the meeting of Common Council and MIKE LOKA seconded. The  
11 VOTE was unanimous. The meeting was adjourned at 5:44 p.m.

12  
13 Approved: Draft

14 \_\_\_\_\_  
15 Steven E. Taskay, Mayor

16 Attest: \_\_\_\_\_  
17 Amanda L. Bartz, CMC, Clerk/Treasurer

18

1/26/2023

3:17 PM

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ACCT

## ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 12/23/2022 From Account:  
 Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
BP	1/13/2023	BP	100.46
Aflac	1/13/2023	AFLAC	1,037.80
Aflac	1/20/2023	AFLAC	887.38
EFTPS	12/29/2022	EFTPS - Federal Taxes	16,364.95
EFTPS	1/13/2023	EFTPS - Federal Taxes	18,158.88
113560	12/28/2022	City Of Tomahawk	38,000.00
113561	12/29/2022	Amazon Capital Services	292.15
113562	12/29/2022	American Welding and Gas	75.37
113563	12/29/2022	ARAMARK	363.66
113564	12/29/2022	AT&T MOBILITY	88.09
113565	12/29/2022	BAKER & TAYLOR BOOKS	136.11
113566	12/29/2022	Charter Communications	927.72
113567	12/29/2022	Chase's C-Stores	1,086.95
113568	12/29/2022	CITY OF MERRILL	540.00
113569	12/29/2022	CITY OF TOMAHAWK SOLID WASTE FUND	19,191.51
113570	12/29/2022	Constellation Newenergy - Gas Division, LLC	84.96
113571	12/29/2022	DAIGLE BROTHERS INC	370.00
113572	12/29/2022	EO JOHNSON COMPANY	212.97
113573	12/29/2022	FP Mailing Solutions	82.29
113574	12/29/2022	FRONT LINE SERVICE LLC	1,412.72
113575	12/29/2022	GPM SOUTHEAST - RIISER	478.94
113576	12/29/2022	Hilgy's LP Gas	438.00
113577	12/29/2022	LINCOLN COUNTY HIGHWAY DEPT	6,780.38
113578	12/29/2022	MICROMARKETING LLC	39.99
113579	12/29/2022	Napa Auto Parts	67.14
113580	12/29/2022	Nicholas Buitron	233.45
113581	12/29/2022	Northwoods Land And Lakes LLC	870.00
113582	12/29/2022	O'HARE, HEIDI	27.54
113583	12/29/2022	QUILL CORPORATION	166.55
113584	12/29/2022	RENT-A-FLASH OF WI INC.	28.75
113585	12/29/2022	Riemer, Michael	198.27
113586	12/29/2022	TECHNOLOGY MANAGEMENT	292.50
113587	12/29/2022	TOMAHAWK CHAMBER OF COMMERCE	100.00

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 12/23/2022 From Account:  
 Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
113588	12/29/2022	TOMAHAWK FURNITURE	1,234.80
113589	12/29/2022	Tomahawk Municipal Utilities	3,143.44
113590	12/29/2022	Tomahawk Municipal Utilities	666.68
113591	12/29/2022	TRUCK COUNTRY	1,137.70
113592	12/29/2022	Verizon Wireless	264.12
113593	12/29/2022	VIEGUT'S DO-IT EXPRESS	747.22
113594	12/29/2022	WEX BANK	1,789.32
113595	12/29/2022	Winning Mind Training Inc	297.00
113596	12/29/2022	WISCONSIN CHIEF'S OF POLICE ASSOC INC	150.00
113597	12/29/2022	WISCONSIN LIBRARY ASSOCIATION	28.00
113598	12/29/2022	Wisconsin Public Service	13,309.33
113598	12/29/2022	Wisconsin Public Service	-33.51
113599	12/29/2022	Howard Bros., Inc.	331,520.44
113600	1/11/2023	City Of Tomahawk	45,000.00
113601	1/11/2023	Winker, Shawn	10.75
113602	1/11/2023	Fleming, Michael	975.25
113603	1/11/2023	MITCHELL, RANDY	15.14
113604	1/11/2023	Tomahawk Municipal Utilities	9.12
113605	1/11/2023	Winker, Shawn	10.75
113605	1/11/2023	Winker, Shawn	-10.75
113606	1/13/2023	AIRGAS, USA, LLC	72.63
113607	1/13/2023	Amazon Capital Services	1,084.76
113608	1/13/2023	ARAMARK	252.41
113609	1/13/2023	ARAMARK	57.60
113610	1/13/2023	ARAMARK	203.35
113611	1/13/2023	Auto Owner's Life Insurance	14.97
113612	1/13/2023	BAKER & TAYLOR BOOKS	1,221.35
113613	1/13/2023	BEAR GRAPHICS, INC	391.37
113614	1/13/2023	Bergholz, Fredrick	750.00
113615	1/13/2023	BUCKWALTER, STEVE	750.00
113616	1/13/2023	Bumper to Bumper	21.49
113617	1/13/2023	BUSINESS INSURANCE GROUP	35,992.50
113618	1/13/2023	CENGAGE LEARNING Inc/Gale	125.95

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## ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 12/23/2022 From Account:  
 Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
113619	1/13/2023	Charter Communications	571.43
113620	1/13/2023	Chase's C-Stores	1,026.59
113621	1/13/2023	ELVINS, AL	950.00
113622	1/13/2023	FRONT LINE SERVICE LLC	2,476.50
113623	1/13/2023	Frontier	637.94
113624	1/13/2023	GANNETT WISCONSIN MEDIA	294.49
113625	1/13/2023	GORELL, MATTHEW	284.31
113626	1/13/2023	GORELL, MATTHEW	750.00
113627	1/13/2023	GPM SOUTHEAST - RIISER	1,300.91
113628	1/13/2023	Hilgy's LP Gas	1,546.73
113629	1/13/2023	IACP	190.00
113630	1/13/2023	J.F. AHERN CO	333.98
113631	1/13/2023	KRICH, MICHAEL	750.00
113632	1/13/2023	Kriete Truck Center	295.80
113633	1/13/2023	LABOR ASSOC OF WISCONSIN INC	213.75
113634	1/13/2023	LINCOLN COUNTY CLERK'S OFFICE	2,022.76
113635	1/13/2023	LINCOLN COUNTY TREASURER	519,856.82
113636	1/13/2023	Medford Cooperative	115.11
113637	1/13/2023	MUNICIPAL PROPERTY INSURANCE COMPANY	47,334.00
113638	1/13/2023	Napa Auto Parts	94.88
113639	1/13/2023	NCI Communications Solutions	5,123.76
113640	1/13/2023	NICOLET TECHNICAL COLLAGE	17,120.53
113641	1/13/2023	NORTHWAY COMMUNICATIONS INC.	105.00
113642	1/13/2023	NORTHWOODS LUBE & TIRE	18.95
113643	1/13/2023	O'HARE, HEIDI	52.72
113644	1/13/2023	PICL, RYAN	750.00
113645	1/13/2023	POMP'S TIRE SERVICE INC	1,743.99
113646	1/13/2023	PRINTWORX	395.00
113647	1/13/2023	Qualheim's True Value 22645	235.65
113648	1/13/2023	Republic Services #645	507.98
113649	1/13/2023	Republic Services #645	798.46
113650	1/13/2023	Republic Services #645	446.20
113651	1/13/2023	Republic Services #645	1,622.04

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ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 12/23/2022 From Account:  
Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
113652	1/13/2023	RHYME BUSINESS PRODUCTS	96.15
113653	1/13/2023	SCHOOL DISTRICT OF TOMAHAWK	793,599.14
113654	1/13/2023	SECURITY HEALTH PLAN	105,984.38
113655	1/13/2023	Simonis, Derick	750.00
113656	1/13/2023	SUSA, BRETT M.	750.00
113657	1/13/2023	TECHNOLOGY MANAGEMENT	22,933.75
113657	1/13/2023	TECHNOLOGY MANAGEMENT	-22,933.75
113658	1/13/2023	Tomahawk Battery and Rebuilding	389.98
113659	1/13/2023	TOMAHAWK SENIOR COMMUNITY CENTER	155.61
113660	1/13/2023	TRIG'S	14.17
113661	1/13/2023	Verizon Wireless	262.10
113662	1/13/2023	VIEGUT'S DO-IT EXPRESS	318.77
113663	1/13/2023	WATRUBA, ALYSIA	750.00
113664	1/13/2023	WEX BANK	857.23
113665	1/18/2023	VFIS/Glatfeltr Specialty Benefits	11,613.45
113666	1/20/2023	Amazon Capital Services	1,929.22
113667	1/20/2023	Amundsen Davis, LLC	1,015.11
113668	1/20/2023	Amundsen Davis, LLC	4,147.26
113669	1/20/2023	ARAMARK	57.60
113670	1/20/2023	ARAMARK	144.58
113671	1/20/2023	AT&T MOBILITY	93.09
113672	1/20/2023	BAKER & TAYLOR BOOKS	363.14
113673	1/20/2023	CENGAGE LEARNING Inc/Gale	56.23
113674	1/20/2023	CENTER POINT LARGE PRINT	44.94
113675	1/20/2023	Charter Communications	307.57
113676	1/20/2023	CITY OF MERRILL	2,511.25
113677	1/20/2023	CITY OF TOMAHAWK PETTY CASH	31.40
113678	1/20/2023	Frontier	343.06
113679	1/20/2023	Hilgy's LP Gas	66.00
113680	1/20/2023	HUNTINGTON NATIONAL BANK	508.72
113681	1/20/2023	KWIK TRIP	1,475.80
113682	1/20/2023	Medford Cooperative	1,073.29
113683	1/20/2023	MICROMARKETING LLC	116.93

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## ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 12/23/2022      From Account:  
 Thru: 1/26/2023      Thru Account:

Check Nbr	Check Date	Payee	Amount
113684	1/20/2023	MSA PROFESSIONAL SERVICES, INC.	7,999.45
113685	1/20/2023	MUSSON BROTHERS, INC	4,380.00
113686	1/20/2023	NASSCO, INC	357.13
113687	1/20/2023	NORTH STAR EMERGENCY VEHICLE SERVICE LLC	616.52
113688	1/20/2023	PER MAR SECURITY SERVICES	1,331.88
113689	1/20/2023	RHYME BUSINESS PRODUCTS	186.00
113690	1/20/2023	SECURIAN FINANCIAL GROUP, INC	535.69
113691	1/20/2023	SHERMAN, ZACHARY	150.00
113692	1/20/2023	TECHNOLOGY MANAGEMENT	8,846.40
113693	1/20/2023	TECHNOLOGY MANAGEMENT	7,567.35
113694	1/20/2023	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	245.00
113695	1/20/2023	ANDERSON, DANIEL	1,000.00
113696	1/20/2023	Hilgendorf, David	2,129.16
113697	1/20/2023	Tomahawk Municipal Utilities	316.93
113698	1/20/2023	CROSSBRIDGE COMMUNITY BANK	18.00
113699	1/26/2023	City Of Tomahawk	36,000.00
Empower	1/13/2023	Empower	2,025.05
Retirement	1/20/2023	Wisconsin Dept of Employee Trust Funds	34,368.21
Tax W/held	12/29/2022	State Withholding	2,751.20
UP payment	1/23/2023	STATE OF WISCONSIN	1,333.01
UP payment	1/23/2023	STATE OF WISCONSIN	-1,333.01
UP payment	1/23/2023	STATE OF WISCONSIN	1,333.01
Statew/held	1/13/2023	State Withholding	2,708.44
Grand Total			2,204,996.53

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 12/23/2022 From Account:  
Thru: 1/26/2023 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	1,840,430.24
Total Expenditure from Fund # 210 - LIBRARY FUND	18,433.54
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	346,108.59
Total Expenditure from Fund # 620 - SEWER FUND	24.16
Total Expenditure from all Funds	2,204,996.53

## TCB - PAYROLL

## ALL Checks

Posted From: 12/23/2022 From Account:  
Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
52784	12/30/2022	BOREM, STEVEN	1,627.01
52785	12/30/2022	ERNST, ROBERT	1,516.98
52786	12/30/2022	LINTEREUR, ZEPHYR Z	36.71
52787	1/13/2023	BOREM, STEVEN	1,517.88
52788	1/13/2023	ERNST, ROBERT	1,489.35
52789	1/13/2023	Jagodzinski, Patricia	46.17
52790	1/13/2023	LINTEREUR, ZEPHYR Z	37.31
52791	1/13/2023	Budzynski, Jevin	621.54
52792	1/13/2023	Canning, David	449.92
52793	1/13/2023	CAYLOR, ROBERT	620.43
52794	1/13/2023	GALLOY, DAVID M	954.10
52795	1/13/2023	KNUDSON, RILEY	511.93
52796	1/13/2023	KRUEGER, KEVIN J	794.57
52797	1/13/2023	LOBERMEIER, JACOB	744.46
52798	1/13/2023	LOKA, STEVE	766.88
52799	1/13/2023	MORREN, RONALD L.	762.14
52800	1/13/2023	RANDALL, TAYLOR	743.37
52801	1/13/2023	VON SCHRADER, MARK	418.92
52802	1/13/2023	YOUNG, NICK	682.44
V11937	12/30/2022	AMUNDSON, SHERRI	304.75
V11938	12/30/2022	BARTZ, AMANDA	1,766.21
V11939	12/30/2022	BECKER, BETTY	187.29
V11940	12/30/2022	BERGHOLZ, FREDRICK	1,480.62
V11941	12/30/2022	BUCKWALTER, STEVE	2,809.62
V11942	12/30/2022	DOTTER, DEREK J	1,546.01
V11943	12/30/2022	ELVINS, ALFRED	2,264.44
V11944	12/30/2022	FREEMAN, MIRANDA JEAN	1,256.04
V11945	12/30/2022	GORELL, MATTHEW	1,989.44
V11946	12/30/2022	HANNA, GLENN	2,202.27
V11947	12/30/2022	HEIER, MYRANDA	552.19
V11948	12/30/2022	JELINEK, WILLIAM J.	1,929.55
V11949	12/30/2022	KRICH, MICHAEL D	1,800.59
V11950	12/30/2022	KROSSCHELL, CHYANNYE	664.21

## TCB - PAYROLL

## ALL Checks

Posted From: 12/23/2022 From Account:  
Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V11951	12/30/2022	LANE, RUSSELL	1,474.87
V11952	12/30/2022	LARSON, SHARON	852.12
V11953	12/30/2022	MCCALLA, SHERYL	158.97
V11954	12/30/2022	MILLER, ANNETTE M	989.21
V11955	12/30/2022	O'HARE, HEIDI	1,377.18
V11956	12/30/2022	PAGENKOPF, PEGGY	244.91
V11957	12/30/2022	PANFIL, PATRICIA	593.06
V11958	12/30/2022	PANKOW, CHARLES	1,592.30
V11959	12/30/2022	PICL, RYAN A	1,751.39
V11960	12/30/2022	PLEAU, RAEN	725.99
V11961	12/30/2022	PUESTOW, ALLISON	1,131.05
V11962	12/30/2022	ROSENMEIER, NICHOLAS	1,787.01
V11963	12/30/2022	SCHERER, RONI KAY	0.00
V11964	12/30/2022	SEWALT, SHANA	804.77
V11965	12/30/2022	SHERMAN, ABBEY	1,673.81
V11966	12/30/2022	SHERMAN, ZACHARY R	1,665.51
V11967	12/30/2022	SHORE, DIANA	416.35
V11968	12/30/2022	SIMONIS, DERICK	1,480.62
V11969	12/30/2022	SUSA, BRETT	1,895.31
V11970	12/30/2022	SYMONDS, JENNY	190.61
V11971	12/30/2022	TASKAY, STEVEN E	213.11
V11972	12/30/2022	THIEMER, RICHARD	1,620.19
V11973	12/30/2022	VACHO, TRAVIS	1,715.12
V11974	12/30/2022	WATRUBA, ALYSIA	1,751.39
V11975	12/30/2022	WEBSTER, MASON	1,564.46
V11976	12/30/2022	ZELTON, MARY KAY	205.90
V11977	1/13/2023	AMUNDSON, SHERRI	357.25
V11978	1/13/2023	BARTZ, AMANDA	1,553.98
V11979	1/13/2023	BECKER, BETTY	220.81
V11980	1/13/2023	BERGHOLZ, FREDRICK	1,427.69
V11981	1/13/2023	BUCKWALTER, STEVE	1,863.51
V11982	1/13/2023	DOTTER, DEREK J	1,453.03
V11983	1/13/2023	ELVINS, ALFRED	1,955.94

TCB - PAYROLL

ALL Checks

Posted From: 12/23/2022 From Account:  
Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V11984	1/13/2023	FREEMAN, MIRANDA JEAN	1,189.12
V11985	1/13/2023	GORELL, MATTHEW	1,835.96
V11986	1/13/2023	HANNA, GLENN	1,765.40
V11987	1/13/2023	HEIER, MYRANDA	605.45
V11988	1/13/2023	JELINEK, WILLIAM J.	1,457.57
V11989	1/13/2023	KRICH, MICHAEL D	1,770.67
V11990	1/13/2023	KROSSCHELL, CHYANNYE	689.75
V11991	1/13/2023	LANE, RUSSELL	1,029.71
V11992	1/13/2023	LARSON, SHARON	821.14
V11993	1/13/2023	MCCALLA, SHERYL	52.99
V11994	1/13/2023	MILLER, ANNETTE M	979.90
V11995	1/13/2023	O'HARE, HEIDI	1,314.26
V11996	1/13/2023	PAGENKOPF, PEGGY	318.10
V11997	1/13/2023	PANFIL, PATRICIA	359.30
V11998	1/13/2023	PANKOW, CHARLES	1,292.11
V11999	1/13/2023	PICL, RYAN A	1,582.37
V12000	1/13/2023	PLEAU, RAEN	696.56
V12001	1/13/2023	PUESTOW, ALLISON	1,061.64
V12002	1/13/2023	ROSENMEIER, NICHOLAS	1,631.62
V12003	1/13/2023	SCHERER, RONI KAY	0.00
V12004	1/13/2023	SEWALT, SHANA	804.92
V12005	1/13/2023	SHERMAN, ABBEY	1,559.73
V12006	1/13/2023	SHERMAN, ZACHARY R	1,345.94
V12007	1/13/2023	SHORE, DIANA	433.72
V12008	1/13/2023	SIMONIS, DERICK	1,462.13
V12009	1/13/2023	SUSA, BRETT	1,832.81
V12010	1/13/2023	SYMONDS, JENNY	201.49
V12011	1/13/2023	TASKAY, STEVEN E	213.11
V12012	1/13/2023	THIEMER, RICHARD	1,613.23
V12013	1/13/2023	VACHO, TRAVIS	1,472.75
V12014	1/13/2023	WATRUBA, ALYSIA	1,478.10
V12015	1/13/2023	WEBSTER, MASON	1,427.31
V12016	1/13/2023	ZELTON, MARY KAY	95.45

TCB - PAYROLL

ALL Checks

Posted From: 12/23/2022 From Account:  
Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V12017	1/13/2023	HAENEL, JUSTIN	573.94
V12018	1/13/2023	KRICH, MICHAEL D	379.28
V12019	1/13/2023	LOKA, ADAM	563.26
V12020	1/13/2023	LOKA, MICHAEL J.	1,118.42
V12021	1/13/2023	LOKA, MICHAEL L.	635.94
V12022	1/13/2023	NELSON, KENDALL M	434.42
V12023	1/13/2023	NIEMAN, MELISSA	816.78
V12024	1/13/2023	OELKE, STETSON	635.94
V12025	1/13/2023	PICL, RYAN A	386.76
V12026	1/13/2023	POWERS, KYLE	929.48
V12027	1/13/2023	POWERS, LANCE D.	1,039.75
V12028	1/13/2023	Tenbrink, Emily	387.91
V12029	1/13/2023	WINTER, PAUL F.	1,296.03
		Grand Total	115,394.98

TCB - PAYROLL

ALL Checks

Posted From: 12/23/2022 From Account:  
Thru: 1/26/2023 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	74,594.01
Total Expenditure from Fund # 210 - LIBRARY FUND	15,929.93
Total Expenditure from Fund # 610 - WATER FUND	12,023.41
Total Expenditure from Fund # 620 - SEWER FUND	12,172.94
Total Expenditure from Fund # 630 - SOLID WASTE FUND	674.69
Total Expenditure from all Funds	115,394.98

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 12/23/2022 From Account:  
Thru: 1/26/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
1894	12/28/2022	Verizon Wireless Utilities	
630-00-53634-000-000		ADMINISTRATION 715-966-5144	51.77
		9922223717	
		<b>Total</b>	<b>51.77</b>
1895	1/13/2023	Republic Services #645 October Cont Services	
			<b>Previous Year Expense</b>
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Recycling Service 10/01-10/31	4,419.36
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Residential Service 10/01-10/31	10,325.48
		<b>Total</b>	<b>14,744.84</b>
1896	1/13/2023	Republic Services #645 September Cont Services	
			<b>Previous Year Expense</b>
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Recycling Service 09/01-09/30	4,419.36
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Residential Service 09/01-09/30	10,325.48
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Refund on 05/01-09/30	-95.30
		<b>Total</b>	<b>14,649.54</b>
1897	1/13/2023	Republic Services #645 November Cont Services	
			<b>Previous Year Expense</b>
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Recycling Service 11/01-11/30	4,419.36
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Residential Service 11/01-11/30	10,325.48
		<b>Total</b>	<b>14,744.84</b>
1898	1/17/2023	UNITED STATES POSTAL SERVICE 1st Quarter Utility Billing	
630-00-53635-000-000		EDUCATION/SUPPLIES Postage for Billing	283.67
		<b>Total</b>	<b>283.67</b>
		<b>Grand Total</b>	<b>44,474.66</b>

# 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"/>	769	Amidon	Caleb	1/5/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	772	Beatty	Trish	1/11/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	768	Cottrell	Mary	2/7/2023	6/30/2025	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	770	Hommerding	Steven	2/7/2023	6/30/2024	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	775	Hull	Rachel	1/18/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11	Kromm	Christopher	1/10/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	774	Otto	Michelle	1/18/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	773	Quinn	Gloria	2/7/2023	6/30/2024	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	771	Quistgaard	Erik	2/7/2023	6/30/2024	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	776	Severson	Eric	1/18/2023	6/30/2024	\$45.00
										\$430.00



# LINCOLN COUNTY

Forestry, Land & Parks Dept.  
801 N. Sales Street, Suite 106  
Merrill, Wisconsin 54452

Dean Bowe, Administrator

Phone: 715-539-1034

Fax: 715-539-8091

Website: [www.co.lincoln.wi.us](http://www.co.lincoln.wi.us)

February 3, 2023

City of Tomahawk  
PO Box 469  
Tomahawk, WI 54487

RE:  
114 W Washington Ave  
Tomahawk, WI 54487  
PIN 286-3506-343-0107

Real Estate Taxes	\$15,910.37
Tax Deed Notices	\$ 600.00
Recording Fees	\$ 60.00
<u>Total</u>	<u>\$16,570.37</u>

Please indicate that the City of Tomahawk is agreeing to purchase the above property for the total amount listed.

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

Date

\_\_\_\_\_  
Amanda Bartz  
Clerk Treasurer

Date

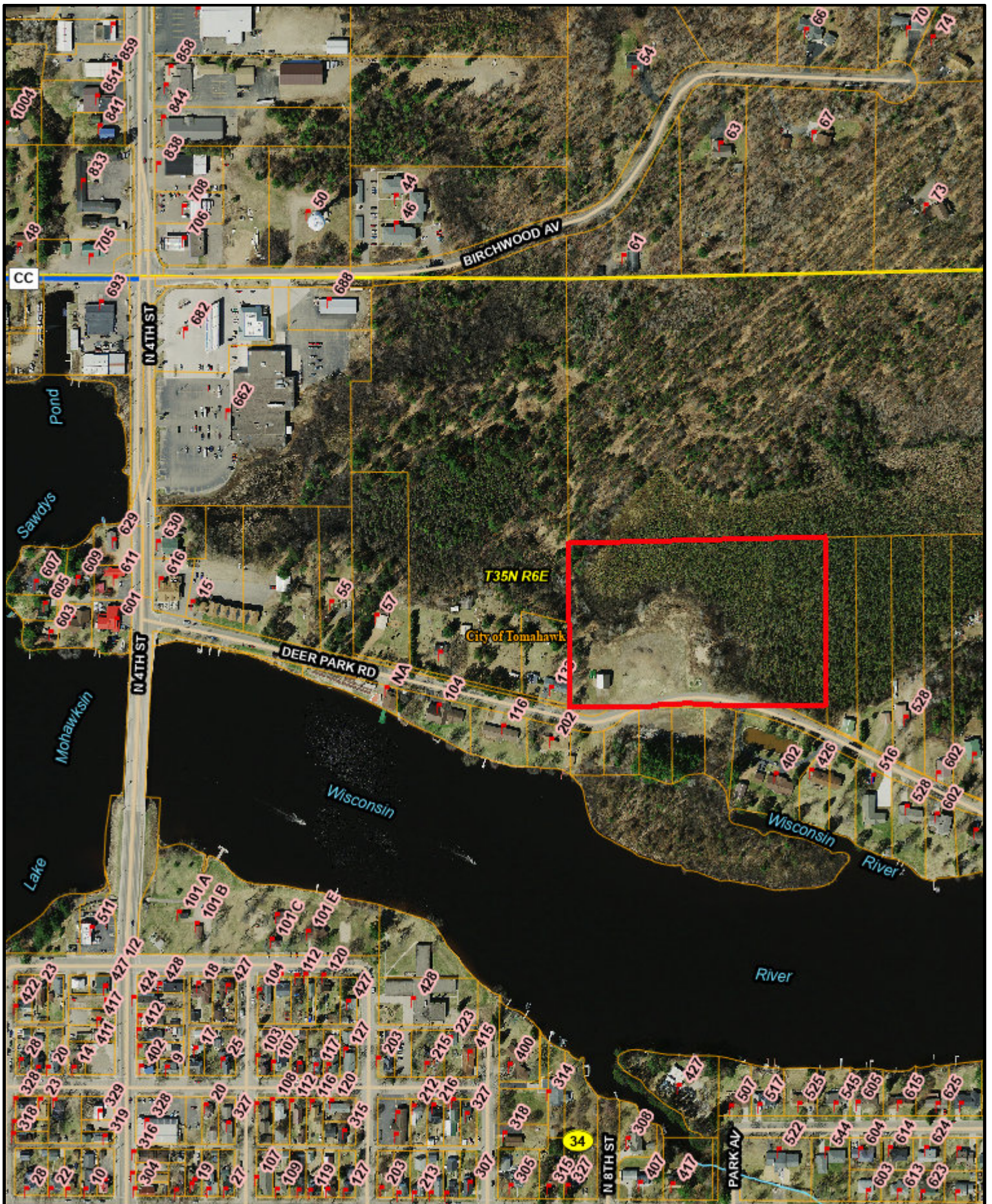
Sincerely,

Dean Bowe  
Forest Administrator

**Delinquent Utilities and Special Assessments  
Properties Taken on Tax Deeds**

<b>Year</b>	<b>Tax ID</b>	<b>Amount</b>	<b>Date Taken</b>
<b>2022</b>			
2011	286-3406-032-0026	70.93	7/28/2022
2013	286-3406-032-0026	398.27	7/28/2022
2014	286-3406-032-0026	99.36	7/28/2022
2015	286-3406-032-0026	450.73	7/28/2022
2016	286-3406-032-0026	373.01	7/28/2022
2017	286-3406-032-0026	445.36	7/28/2022
2019	286-3406-032-0026	587.88	7/28/2022
2020	286-3406-032-0026	422.98	7/28/2022
2021	286-3406-032-0026	484.84	7/28/2022
<b>7/28/2022 Total</b>		<b>3,333.36</b>	
2018	286-3406-031-0153	297.40	12/20/2022
2019	286-3406-031-0153	6,116.60	12/20/2022
2019	286-3506-352-0062	8,929.55	12/20/2022
2019	286-3506-352-0062	84.58	12/20/2022
2020	286-3406-031-0153	130.53	12/20/2022
<b>12/20/22 Total</b>		<b>15,558.66</b>	

<b>Total Write-Off</b>	<b>18,892.02</b>
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Lincoln County, WI

Author: Public

Date Printed: 2/3/2023



DISCLAIMER: The information depicted on this map is a compilation of public record information including aerial photography and other base maps. No warranty is made, express or implied, as to the accuracy of the information used. The data layers are a representation of current data to the best of our knowledge and may contain errors. It is not a legally recorded map and cannot be substituted for field-verified information. Errors should be reported to Land Services Department, 801 North Sales St, Merrill, WI, 54452. Phone (715) 539-1087.