

Tuesday, March 7, 2023
5:30PMCity Hall, Council Chambers
23 N 2nd St**AGENDA**

The Council meeting will be held both in person and virtually. If you are not attending in person and would like to 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 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. February 7, 2023

F. APPROVAL OF CHECKS

General Fund account checks 113700 – 113853, 12 automatic withdrawal payment in the amount of \$1,489,749.52, payroll checks 52803 – 52812 and direct deposit checks V12030– V12145 in the amount of \$145,023.40 and Solid Waste Fund check 1899 –1903 in the amount of \$15,551.36

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 Beer and Tobacco License – Ameer Investments, Inc. – Imart WI0057 – 706 N 4th St
3. Roots for a Cure – May 6th, 2023
4. Tomahawk Chamber Arts & Craft Fair – July 3rd, 2023
5. Tomahawk Chamber Brat Fry & Bon Fire – September 14, 2023
6. Tomahawk Chamber and WaWui Beer and Music Tents – Northwoods Fall Ride September 14-16, 2023
7. Annual Venison Feed – November 17, 2023

I. OTHER BUSINESS

1. Abandoned Tomahawk Railroad Limited Partnership Railroad Right-of-Way – Quit Claim Deed to North/South Property Owner (Parcel is split by abandon ROW)
A strip of land one hundred (100') feet wide, having one half of such width upon each side of the center line formerly occupied by the main track of the railroad of Tomahawk Railway, Limited Partnership, a Wisconsin limited partnership, located in the NWNW and NENW, Section 36, Township 35 North, Range 6 East

J. NEXT MEETING

1. April 18, 2023 at 5:30 p.m.

K. ADJOURN

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Common Council
City of Tomahawk, City Council Chambers
23 N 2nd St, Tomahawk, WI 54487
February 7, 2023 at 5:30 pm

Call to Order: Mayor Taskay called to the Common Council to order at 5:30 pm.

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

Staff members present were Clerk/Treasurer Amanda L. Bartz and Street Leadsperson Nick Rosenmeier.

Also in attendance was Zach Garner, Jalen Maki (virtual), Roxanne Consolver, Jennifer Turkiewicz, Bill Sparr and Gene Winter.

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

Public comments: There were no public comments.

Minutes: GARSKE MOVED to approve the January 3, 2023 minutes and MIKE LOKA seconded. The VOTE was unanimous.

Approval of Disbursements: General Fund checks 113560 to 113699, 12 automatic withdrawal payments in the amount of \$2,204,996.53, payroll check 52784 to 82802 and direct deposit checks V11937 to V12029 in the amount \$115,394.98 and solid waste checks 1894 to 1898 in the amount of \$44,474.66. HASKIN MOVED to approve the disbursements as listed and GARSKE seconded. The VOTE was unanimous.

Reports

1. **Committee Reports**

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

b. **Board of Public Works** – ROSENMEIER reported that the Board met January 31st and approved minutes and checks. He stated that there was continued discussion on city road limits, operating versus inventory load ratings, BARTZ will invite Jim Hoppe and the Timber Association to the next meeting, and he reminded the Board to think about the road ratings as well when considering truck routes. ROSENMEIER stated that the Board discussed and approved the street opening permit, discussed the dog kennel at the City Garage, Department Leads gave their reports, and the next meeting is scheduled for February 28, 2023.

c. **Health and Safety Committee** – There were no additional items from the Health and Safety Committee to report on.

- 1 d. Finance Committee – MICKEY LOKA reported that the Finance Committee met on February 1st
2 and discussed Fire Contracts with the Townships, and the decision was made to winterize 404 S
3 Tomahawk Av.
4
- 5 e. Park and Recreations Committee – KAHLE stated that the Park and Recreations Committee will
6 be meeting on February 14th.
7
- 8 f. Commission on Aging – The Commission on Aging has not met since the last Council meeting.
9
- 10 g. Ad Hoc Committee – HASKIN reported that the Ad Hoc Committee is scheduled to meet on
11 February 15th at 5:00 pm.
12
- 13 h. Library Board – There was not a Library report, Director O’HARE was unable to attend.
14
- 15 2. Mayor’s Report – Mayor TASKAY stated that he received calls on residents’ displeasure for re-
16 painting the water tower and felt money could be used on roads. He also reported that he attended
17 numerous meetings.
18
- 19 3. Written Report from Tomahawk Main Street, Inc. – Jennifer Turkiewicz, Tomahawk Main Street, Inc.,
20 stated that the annual meeting will be on February 9th starting at 5, 5:30 pm. She stated that she is
21 working with Sideways Wine on a Valentine’s Day event and that the Adult Prom is scheduled for
22 February 25th.
23

24 **Licenses**

- 25 1. Operator Licenses: HASKIN MOVED to approve the operators and GARSKE seconded. The VOTE was
26 unanimous.
27

28 **Other Business:**

- 29 1. 114 W Washington Ave – Consideration of Tax Deed and Sale Back to Prior Owner –
30

31 KAHLE MOVED to approve the agreement with the addition of liability language and BARTZ
32 seconded. The VOTE was unanimous.
33

- 34 2. Write-Off Delinquent Utilities and Special Assessments of Properties Taken on Tax Deeds
35

36 Clerk BARTZ explained the special assessment to be written off and stated that they were properties
37 that were taken on Tax Deeds. GARSKE MOVED to write off the specials as presented, and HASKIN
38 seconded. The VOTE was unanimous.
39

- 40 3. City Owned Property on Deer Park Road – Tomahawk Boat Museum
41

42 Bill Sparr, along with the City Gene Winter a kwahamot alum and tomahawk residents, stated that
43 they are proposing a museum to recognizing the Tomahawk Boats that were manufactured from
44 1945-1965. He stated that they manufactured wood boats along with fiber glass boats (Tomahawk
45 Boats). Sparr explained that they along with boat history they would also showcase Kwahamot
46 Water Ski history. He stated that there is already a lot of excitement for the museum.
47

1 KAHLE MOVED to approve use of the site on Deer Park Rd next to the existing structure and MIKE
2 LOKA seconded. The VOTE was unanimous.

3
4 **Next meeting:** The next regular meeting of the Common Council is scheduled for March 7, 2023 at City
5 Hall, Council Chambers at 5:30 p.m.

6
7 **Adjourn:** MIKE LOKA MOVED to adjourn the meeting of Common Council and GARSKE seconded. The
8 VOTE was unanimous. The meeting was adjourned at 5:44 pm.

9
10 Approved: Draft _____
11 _____
12 Steven E. Taskay, Mayor

13 Attest: _____
14 Amanda L. Bartz, CMC, Clerk/Treasurer

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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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

1/26/2023

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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: 1/27/2023 From Account:
Thru: 2/24/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
52803	1/27/2023	BOREM, STEVEN	1,557.41
52804	1/27/2023	ERNST, ROBERT	1,518.23
52805	1/27/2023	LINTEREUR, ZEPHYR Z	37.90
52806	2/10/2023	BOREM, STEVEN	1,543.33
52807	2/10/2023	ERNST, ROBERT	1,518.23
52808	2/10/2023	LINTEREUR, ZEPHYR Z	37.90
52809	2/10/2023	PANFIL, PATRICIA	328.67
52810	2/24/2023	BOREM, STEVEN	1,557.41
52811	2/24/2023	ERNST, ROBERT	1,518.23
52812	2/24/2023	LINTEREUR, ZEPHYR Z	37.90
V12030	1/27/2023	AMUNDSON, SHERRI	384.78
V12031	1/27/2023	BARTZ, AMANDA	1,595.53
V12032	1/27/2023	BECKER, BETTY	182.81
V12033	1/27/2023	BERGHOLZ, FREDRICK	1,478.05
V12034	1/27/2023	BUCKWALTER, STEVE	1,969.10
V12035	1/27/2023	DOTTER, DEREK J	1,486.67
V12036	1/27/2023	ELVINS, ALFRED	2,069.13
V12037	1/27/2023	FREEMAN, MIRANDA JEAN	1,245.84
V12038	1/27/2023	GORELL, MATTHEW	1,877.10
V12039	1/27/2023	HANNA, GLENN	1,783.40
V12040	1/27/2023	HEIER, MYRANDA	695.49
V12041	1/27/2023	JELINEK, WILLIAM J.	1,634.81
V12042	1/27/2023	KRICH, MICHAEL D	1,802.75
V12043	1/27/2023	KROSSCHELL, CHYANNYE	798.33
V12044	1/27/2023	LANE, RUSSELL	1,372.35
V12045	1/27/2023	LARSON, SHARON	640.03
V12046	1/27/2023	MILLER, ANNETTE M	983.26
V12047	1/27/2023	O'HARE, HEIDI	1,342.85
V12048	1/27/2023	PAGENKOPF, PEGGY	398.83
V12049	1/27/2023	PANFIL, PATRICIA	578.53
V12050	1/27/2023	PANKOW, CHARLES	1,327.33
V12051	1/27/2023	PICL, RYAN A	1,660.68
V12052	1/27/2023	PLEAU, RAEN	527.70

TCB - PAYROLL

ALL Checks

Posted From: 1/27/2023 From Account:
Thru: 2/24/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V12053	1/27/2023	PUESTOW, ALLISON	1,083.02
V12054	1/27/2023	ROSENMEIER, NICHOLAS	1,597.20
V12055	1/27/2023	SCHERER, RONI KAY	0.00
V12056	1/27/2023	SEWALT, SHANA	808.10
V12057	1/27/2023	SHERMAN, ABBEY	1,577.60
V12058	1/27/2023	SHERMAN, ZACHARY R	1,586.33
V12059	1/27/2023	SHORE, DIANA	470.58
V12060	1/27/2023	SIMONIS, DERICK	1,478.05
V12061	1/27/2023	SUSA, BRETT	1,895.97
V12062	1/27/2023	SYMONDS, JENNY	189.76
V12063	1/27/2023	TASKAY, STEVEN E	213.11
V12064	1/27/2023	THIEMER, RICHARD	1,579.63
V12065	1/27/2023	VACHO, TRAVIS	1,516.35
V12066	1/27/2023	WATRUBA, ALYSIA	1,572.04
V12067	1/27/2023	WEBSTER, MASON	1,593.74
V12068	2/10/2023	AMUNDSON, SHERRI	345.92
V12069	2/10/2023	BARTZ, AMANDA	1,588.65
V12070	2/10/2023	BECKER, BETTY	383.49
V12071	2/10/2023	BECKER, LORI	77.85
V12072	2/10/2023	BERGHOLZ, FREDRICK	1,441.70
V12073	2/10/2023	BUCKWALTER, STEVE	1,886.27
V12074	2/10/2023	DOTTER, DEREK J	1,372.67
V12075	2/10/2023	ELVINS, ALFRED	1,991.13
V12076	2/10/2023	FREEMAN, MIRANDA JEAN	1,209.89
V12077	2/10/2023	GORELL, MATTHEW	1,838.70
V12078	2/10/2023	HANNA, GLENN	2,261.23
V12079	2/10/2023	HEIER, MYRANDA	548.85
V12080	2/10/2023	JELINEK, WILLIAM J.	1,487.77
V12081	2/10/2023	KRICH, MICHAEL D	1,863.53
V12082	2/10/2023	KROSSCHELL, CHYANNYE	620.48
V12083	2/10/2023	LANE, RUSSELL	1,494.53
V12084	2/10/2023	LARSON, SHARON	808.55
V12085	2/10/2023	MILLER, ANNETTE M	1,002.10

TCB - PAYROLL

ALL Checks

Posted From: 1/27/2023 From Account:
Thru: 2/24/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V12086	2/17/2023	O'HARE, HEIDI	1,337.57
V12087	2/10/2023	PAGENKOPF, PEGGY	375.07
V12088	2/10/2023	PANKOW, CHARLES	1,327.36
V12089	2/10/2023	PICL, RYAN A	1,598.31
V12090	2/10/2023	PLEAU, RAEN	673.24
V12091	2/10/2023	PUESTOW, ALLISON	1,083.02
V12092	2/10/2023	ROSENMEIER, NICHOLAS	1,538.57
V12093	2/10/2023	SCHERER, RONI KAY	0.00
V12094	2/10/2023	SEWALT, SHANA	839.38
V12095	2/10/2023	SHERMAN, ABBEY	1,577.60
V12096	2/10/2023	SHERMAN, ZACHARY R	1,432.82
V12097	2/10/2023	SHORE, DIANA	301.10
V12098	2/10/2023	SIMONIS, DERICK	1,475.80
V12099	2/10/2023	SUSA, BRETT	1,837.01
V12100	2/10/2023	SYMONDS, JENNY	202.85
V12101	2/10/2023	TASKAY, STEVEN E	213.11
V12102	2/10/2023	THIEMER, RICHARD	1,512.19
V12103	2/10/2023	VACHO, TRAVIS	1,570.28
V12104	2/10/2023	WATRUBA, ALYSIA	1,515.80
V12105	2/10/2023	WEBSTER, MASON	1,451.40
V12106	2/24/2023	AMUNDSON, SHERRI	445.82
V12107	2/24/2023	BARTZ, AMANDA	1,595.53
V12108	2/24/2023	BECKER, BETTY	266.80
V12109	2/24/2023	BECKER, LORI	90.82
V12110	2/24/2023	BERGHOLZ, FREDRICK	1,478.05
V12111	2/24/2023	BUCKWALTER, STEVE	1,954.03
V12112	2/24/2023	DOTTER, DEREK J	1,376.57
V12113	2/24/2023	ELVINS, ALFRED	2,069.13
V12114	2/24/2023	FREEMAN, MIRANDA JEAN	1,212.09
V12115	2/24/2023	GORELL, MATTHEW	1,877.10
V12116	2/24/2023	HANNA, GLENN	2,173.28
V12117	2/24/2023	HEIER, MYRANDA	591.15
V12118	2/24/2023	JELINEK, WILLIAM J.	1,634.81

TCB - PAYROLL

ALL Checks

Posted From: 1/27/2023 From Account:
Thru: 2/24/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V12119	2/24/2023	KRICH, MICHAEL D	1,914.79
V12120	2/24/2023	KROSSCHELL, CHYANNYE	671.67
V12121	2/24/2023	LANE, RUSSELL	1,372.35
V12122	2/24/2023	LARSON, SHARON	769.20
V12123	2/24/2023	MILLER, ANNETTE M	1,015.74
V12124	2/24/2023	O'HARE, HEIDI	1,342.85
V12125	2/24/2023	PAGENKOPF, PEGGY	217.40
V12126	2/24/2023	PANKOW, CHARLES	1,451.43
V12127	2/24/2023	PICL, RYAN A	1,647.58
V12128	2/24/2023	PLEAU, RAEN	366.91
V12129	2/24/2023	PUESTOW, ALLISON	1,083.02
V12130	2/24/2023	ROSENMEIER, NICHOLAS	1,597.22
V12131	2/24/2023	SCHERER, RONI KAY	0.00
V12132	2/24/2023	SEWALT, SHANA	839.38
V12133	2/24/2023	SHERMAN, ABBEY	1,577.60
V12134	2/24/2023	SHERMAN, ZACHARY R	1,436.24
V12135	2/24/2023	SHORE, DIANA	531.32
V12136	2/24/2023	SIMONIS, DERICK	1,630.19
V12137	2/24/2023	SUSA, BRETT	1,911.03
V12138	2/24/2023	SYMONDS, JENNY	71.98
V12139	2/24/2023	TASKAY, STEVEN E	213.11
V12140	2/24/2023	THIEMER, RICHARD	1,711.05
V12141	2/24/2023	VACHO, TRAVIS	1,576.92
V12142	2/24/2023	WATRUBA, ALYSIA	1,572.04
V12143	2/24/2023	WEBSTER, MASON	1,593.76
V12144	2/24/2023	WEGENER, TADD	1,154.37
V12145	2/24/2023	ZELTON, MARY KAY	251.24
Grand Total			145,023.40

TCB - PAYROLL

ALL Checks

Posted From: 1/27/2023 From Account:
Thru: 2/24/2023 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	82,023.11
Total Expenditure from Fund # 210 - LIBRARY FUND	24,862.10
Total Expenditure from Fund # 610 - WATER FUND	18,329.28
Total Expenditure from Fund # 620 - SEWER FUND	18,892.24
Total Expenditure from Fund # 630 - SOLID WASTE FUND	916.67
Total Expenditure from all Funds	145,023.40

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 1/27/2023 From Account:
Thru: 2/24/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
1899	1/27/2023	Republic Services #645	
		Sept Service - Miscalculated total	
			Previous Year Expense
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC	95.30
		Recycling Service 09/1-9/30	
		Total	95.30
1900	1/27/2023	Verizon Wireless	
		Utillies	
630-00-53634-000-000		ADMINISTRATION	51.75
		715-966-5144	
		9924608318	
		Total	51.75
1901	2/16/2023	UNITED STATES POSTAL SERVICE	
		Febuary Billing	
630-00-53635-000-000		EDUCATION/SUPPLIES	157.60
		Postage for Billing	
		Total	157.60
1902	2/17/2023	Republic Services #645	
		January Cont Services	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC	4,555.76
		Recycling Service 01/01-01/31	
		0645-000187957	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC	10,639.20
		Residential Service 01/01/01/31	
		0645-000187957	
		Total	15,194.96
1903	2/17/2023	Verizon Wireless	
		Utillies	
630-00-53634-000-000		ADMINISTRATION	51.75
		715-966-5144	
		9926984555	
		Total	51.75
		Grand Total	15,551.36

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"/>	780	Copiskey	Christine	2/15/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	488	Endl	Darlene	1/27/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	781	Kahn	Bonita	2/15/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	779	Kroupa	Kara	2/13/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	777	Manninen-Nels	Valorie	2/6/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	683	Moon	Davene	2/3/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	661	Sleaper	Theresa	1/30/2023	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	778	Wurl	Paul	2/8/2023	6/30/2024	\$45.00
										\$360.00

**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.

Name	Premise Address	Mailing Address
Class "A" Beer		
Ameer Investment, Inc./I Mart	706 N 4 th St	15416 S 70 th Ct, Orland Park, IL 60462
Tobacco License		
Ameer Investment, Inc./I Mart	706 N 4 th St	15416 S 70 th Ct, Orland Park, IL 60462



Roots for a Cure 5K Run/Walk

May 6, 2023

EVENT INFORMATION

This event is sponsored by Roots Salon. The event will be a 5k run/walk and art show on May 6, 2023 from 10:00am to noon. The estimated attendance will be 60-75. All paperwork has been submitted with the application **except** a Certificate of Insurance listing the City of Tomahawk as an additional insured for \$1,000,000. The event fees of \$25.00 have not been paid yet.

1. CITY RESOURCES

- Fire Department – No additional services are required.
- Public Works – \$68.41 (Barricade delivery and pick up)
- Police Department – No additional services, monitored by on duty officer
- TOTAL ESTIMATED COSTS: \$68.41

2. EVENT DETAILS

- Participant will meet at Roots Salon, 1334 N 4th St.
- Run/Walk will go north to E Mohawk Drive and then continue east and back to Roots.
- All profits will be donation to Ties that Bind Us

3. SITE LAYOUT

- Event is located on N 4th Street and E Mohawk Drive, map attached.

4. RESTROOMS

- Provided at Roots Salon for participants.

5. PARKING

- Parking will be provided at Roots Salon and overflow at neighboring properties with permission.

6. EMERGENCY PLAN

- First Aid kit will be carried by a designated person.

7. APPROVAL

- This application was presented to the Health and Safety Committee on March 1, 2023. The Committee approved/denied the application with the following conditions:
 - _____
 - There were no conditions.
- This application was presented the Common Council on March 7, 2023. The Council approved/denied the application with the following conditions:
 - _____
 - There were no conditions.

Date: _____

Clerk-Treasurer Amanda L. Bartz, CMC, WCMC

City of Tomahawk
Health and Safety Committee

Tomahawk Chamber Arts & Craft Fair

July 3, 2023



EVENT INFORMATION

This event is sponsored by the Tomahawk Chamber of Commerce. The event will be an arts and craft show from 9:00AM to 3:00PM on July 3, 2023. The event is in the SARA Park Soccer Field. The estimated attendance will be 1,000. Food concession information is not available at this time.

All paperwork has been included with the application including a Certificate of Insurance listing the City of Tomahawk as an additional insured for \$1,000,000. The application fees have not been paid yet but are estimated at \$82.00 (\$25.00 application fee, \$8.00 for barricades, \$24.00 for garbage cans and \$25.00 for electrical service).

1. ESTIMATED COST OF CITY RESOURCES

- Fire Department – No additional services are required.
- Public Works – \$356.10 (Personnel Costs: \$301.74 and Equipment Costs: \$54.36)
- Police Department – No additional services are required.
- TOTAL ESTIMATED COSTS: \$356.10

2. SITE LAYOUT

- Event is located at the SARA Park Soccer Fields.

3. RESERVATIONS

- No City reservations are needed for this event.
- Event sponsor is required to gain permission from the Department of Natural Resources for the use of their portion of the soccer Fields.

4. GARAGE COLLECTIONS

- Event organizers are paying for the delivery and pick-up of 12 solid waste containers.

5. RESTROOMS

- There are port-a-potties provided by the event organizers.
- Use of the SARA Park bathrooms will also be available.

6. PARKING

- There will be parking attendants during the event.

7. EMERGENCY PLAN

- The Chambers pop up tent will have a first aid kit.

- Weather will be monitored by the event organizers and will any emergency situations will be relayed to participant through the PA system.
- The gravel road that runs north/south will remain clear for emergency vehicles.

8. APPROVAL

- This application was presented to the Health and Safety Committee on March 1, 2023. The Committee approved/denied the application with the following conditions:

○ _____

- There were no conditions.

- This application was presented the Common Council on March 7, 2023. The Council approved/denied the application with the following conditions:

○ _____

- There were no conditions.

Date: _____

Clerk-Treasurer Amanda L. Bartz, CMC, WCMC

City of Tomahawk
Health and Safety Committee

Brat Fry & Bon Fire

September 14, 2023



EVENT INFORMATION

This event is sponsored by the Tomahawk Regional Chamber of Commerce at SARA Park Boat Landing. The event takes place during the Fall Ride. The estimated attendance will be 500. Event times are from 5:00PM to 10:00PM. There will be food concession and alcohol sales.

All paperwork has been included with the application including a Certificate of Insurance listing the City of Tomahawk as an additional insured for \$1,000,000. The application fee has **NOT** been paid but are estimated at \$59.00 (\$25.00 application fee, \$10.00 for a Temporary Class B Picnic License, \$12.00 for 12 barricades and \$12.00 for 6 solid waste containers).

1. ESTIMATED COST OF CITY RESOURCES

- Fire Department – Fire Department will be on site for Fire Prevention.
- Public Works –
 - \$1,206.96 in personnel cost (24 crewman hours)
 - \$1,430.20 in equipment usage (loader, dump truck, clam truck)
 - \$124.08 for gravel (24 yards @\$5.17/yard)
- Police Department – Area will be monitored by on duty officer.
- TOTAL ESTIMATED COSTS: \$2,761.24

2. SITE LAYOUT

- This event is located at SARA Park Boat Landing.

3. RESERVATIONS

- No reservations required.

4. GARAGE COLLECTIONS

- Event organizers are paying for the delivery and pick-up of 6 solid waste containers.

5. RESTROOMS

- Use of the bathrooms at the park will be available.

6. PARKING

- Traffic will be controlled by signage during the event. Volunteers will be on hand to assist.
- Parking impacts on resident will be notified through local media outlets and signs.

7. EMERGENCY PLAN

- The Chambers will provide a first aid kit and “lost child area”. It will be posted indicating both the first aid kit and the lost child area.
- Weather will be monitored by the event organizers, volunteers and Tomahawk Police Department and emergency situations will be relayed to participants.
- The Chamber will be working with the Fire Department for safety during the event. Fire Department will be on site.
- City streets to internal park roads will be kept open for emergency vehicles during the event.

8. OTHER COMMENTS/RECOMMENDATIONS FROM DEPARTMENTS

- Public Works will build the bonfire the week of the event. There will be 12 barricades used to keep people away from the fire pit.

9. APPROVAL

- This application was presented to the Health and Safety Committee on March 1, 2023. The Committee approved/denied the application with the following conditions:
 - There were no conditions.
 - _____
- This application was presented to the Common Council on March 7, 2023. The Council approved/denied the application with the following conditions:
 - There were no conditions.
 - _____

Date: _____

Clerk-Treasurer Amanda L. Bartz, CMC, WCMC



Tomahawk Chamber & WaWui Beer Tent and Music at SARA Park September 14-16, 2023

EVENT INFORMATION

Tomahawk Chamber and WaWui are the sponsors of this event. The event is to take place September 14-16, 2023.

1. CITY RESOURCES

- Fire Department – No additional resources.
- Public Works – Under Review
- Police Department – Police personnel will monitor event area and costs are factored in Fall Ride Detail

2. SITE LAYOUT

- Located in in SARA Park Ball Diamond #2

3. SCHEDULE OF EVENTS

- 11:00 am to 4:30 pm – Beer Sales Thursday through Saturday
- Music
 - 9-14-23 – Noon to 4:00 pm
 - 9-15-23 – Bands 10:30 am to 4:30 pm
 - 9-16-23 – Bands from 10:30 am to 4:30 pm

4. GARAGE COLLECTIONS

- City will contract with Right Shine for garbage and cleaning services for events at SARA Park.

5. RESTROOMS

- Port-a-Potties are provided by the City of Tomahawk for this event for the food and merchandise vendors. No extra port-a-potties are needed for the beer and music tents.

6. PARKING

- Motorcycle parking will be located on the runway behind SARA Park
- Vehicle Parking will be located in the soccer field on the east side of the gravel road.

7. EMERGENCY PLAN

- The Chamber pup-up tent will be the base of operation.
- There will be a basic first aid kit on site.
- Event sponsors will monitor weather and will notify attendees by PA System of any emergencies.

- Gravel road and access to SARA Park will remain open for emergency vehicles.

8. OTHER COMMENTS/RECOMMENDATIONS FROM DEPARTMENTS

- This is a combined effort between Tomahawk Chamber of Commerce, WaWui and the City of Tomahawk.
- City of Tomahawk will organize and collect the revenue from the food and merchandise vendors for this event.
- Police Department asks that Alcohols sales start at 3:00 pm on Thursday and Noon on Friday and Saturday (Waiver of open intoxicants is not needed within City parks.)

9. APPROVAL

- This application was presented to the Health and Safety Committee on March 1, 2023. The Committee approved/denied the application with the following conditions:
 - There were no conditions.
 - _____
- This application was presented the Common Council on March 7, 2023. The Council approved/denied the application with the following conditions:
 - There were no conditions.
 - _____

Date: _____

Clerk-Treasurer Amanda L. Bartz, CMC, WCMC

City of Tomahawk
Health and Safety Committee

Annual Venison Feed – Tomahawk Regional Chamber of Commerce November 17, 2023



EVENT INFORMATION

This event is sponsored by Tomahawk Regional Chamber of Commerce to take place on November 17, 2023 from 11:30AM to 2:00PM on Wisconsin Avenue between S Tomahawk Avenue and Railway Street. The event includes:

- Free grilled burgers served to hunters and others
- Request for open intoxicants (started in 2021) from 11:30am to 2:00pm

Event fees are anticipated to be \$47.00 and have not yet been paid.

1. ESTIMATED COSTS OF CITY RESOURCES

- Fire Department: \$0.00
 - No additional services needed
- Public Works: \$397.18
 - Personnel Costs: \$301.74
 - Equipment Costs: \$95.44
- Police Department: 2 officers on Regular Time
- TOTAL ESTIMATED COSTS: **\$397.18**

2. SITE LAYOUT

- Event takes place on w Wisconsin Avenue between S Tomahawk Avenue and Railway Street.

3. RESERVATIONS

- No Reservations are needed for this event.

4. GARAGE COLLECTIONS

- Waste containers will be delivered on day of event during regular hours.

5. RESTROOMS

- No restrooms are needed for this event.

6. PARKING

- Parking is provided in the Municipal Lot.
- Off Street Parking will also be utilized.

7. EMERGENCY PLAN

- A first aid kit will be provided by event coordinator.
- Organizers will be checking weather regularly and will notify participants of emergency situations.

8. OTHER COMMENTS/RECOMMENDATIONS FROM DEPARTMENTS

- Barricades will be placed in the morning on the event day
- 12 picnic tables to be delivered on event day
- Loader will clean up debris/coals from grills and tables and waste containers will be cleaned up after event.

9. APPROVAL

This application was presented to the Health and Safety Committee on March 1, 2023. The Committee approved/denied the application with the following conditions:

- Open intoxicants are waived from 11:30am to 2:00pm
 - There were no conditions.
-

This application was presented the Common Council on March 7, 2023. The Council approved/denied the application with the following conditions:

- Open intoxicants are waived from 11:30am to 2:00pm
 - There were no conditions.
-

Date: _____

Clerk-Treasurer Amanda L. Bartz, CMC, WCMC

Parcel: 286-3506-362-9996

A strip of land one hundred (100') feet wide, having one half of such width upon each side of the center line formerly occupied by the main track of the railroad of Tomahawk Railway, Limited Partnership, a Wisconsin limited partnership, located in the NW $\frac{1}{4}$ NW $\frac{1}{4}$, Section 36, Township 35 North, Range 6 East.

Parcel: 004-3506-362-9993

A strip of land one hundred (100') feet wide, having one half of such width upon each side of the center line formerly occupied by the main track of the railroad of Tomahawk Railway, Limited Partnership, a Wisconsin limited partnership, located in the NE $\frac{1}{4}$ NW $\frac{1}{4}$, Section 36, Township 35 North, Range 6 East.



Lincoln County, WI

Author: Public

Date Printed: 3/1/2023



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.