

April 16th, 2024
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"

- A. **Call to Order**
- B. **Roll Call**
- C. **Pledge of Allegiance**
- D. **Oath of Office** (Mayor Steven E. Taskay, Ed Nystrom, Will Garske, and Mike Loka)
- E. **Selection of Council President**
- F. **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.)
- G. **Minutes of Previous Meetings**
 1. March 5th, 2024 (page 3)
 2. April 9th, 2024 (page 6)
- H. **Approval of Checks and Vouchers** (page 7)

General Fund account checks 115302 – 115396 and 14 electronic payments in the amount of \$501,974.02, payroll checks 53062 – 53075 and direct deposit checks V13273– V13353 in the amount of \$105,801.23 and Solid Waste Fund check 1943 and zero (0) electronic payment in the amount of \$15,845.60.
- I. **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)

**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

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.

- 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.

J. License, Permits, and Events

- 1. Operator Licenses (page 21)
- 2. Tomahawk Regional Chamber of Commerce Annual Arts & Craft Fair, July 3rd, 2024 (page 22)
- 3. Tomahawk Main Street Customer Appreciation Sidewalk Celebrations, August 17th, 2024 (page 24)
- 4. Tomahawk Chamber Street Party (with Big Bear Mini Golf, August 26th, 2024 (page 26)
- 5. Northwoods Fall Ride Bonfire & Brat Fry, September 12th, 2024 (page 28)
- 6. Tomahawk Main Street Fall Ride, September 12th through 14th, 2024 (page 30)
- 7. Northwoods Fall Ride Music & Beer Tent, September 12th through 14th, 2024 (page 33)
- 8. Tomahawk Thunder Parade, September 13th, 2024 (page 36)
- 9. Annual Venison Feed, November 11th, 2024 (page 39)

K. Other Business

- 1. 2024-2025 Boards, Committees, and Commission Seat Appointments
This is an appointment by the Mayor, subject to confirmation by the Council.
- 2. Official Depositories – Crossbridge Community Bank, Park City Credit Union, Associated Bank, Incredible Bank, and Local Government Investment Pool
- 3. Official Newspaper of the City of Tomahawk – Tomahawk Leader

L. Schedule Next Meeting Date and Time

- 1. May 7, 2024 at 5:30 p.m.

M. Adjournment

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Common Council
City of Tomahawk, City Council Chambers
23 N 2nd St, Tomahawk, WI 54487
March 5, 2024, at 5:30 p.m.

Call to Order: Mayor Taskay called the Common Council to order at 5:34 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, Police Chief Al Elvins, Library Director Heidi O’Hare, Tomahawk School District members Dave Long and Shar Kirsh, Roxanne Consolver, Jennifer Turkiewicz, and Zach Garner.

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

Public Hearing: BARTZ MOVED to open the Public Hearing and MIKE LOKA seconded. The VOTE was unanimous. The Public Hearing was opened at 5:35 p.m.

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

There were no public comments.

KAHLE MOVED to close the public hearing and MIKE LOKA seconded. The VOTE was unanimous. The Public Hearing was closed at 5:36 p.m.

Public comments: There were no public comments.

Minutes of Previous Meeting(s): MIKE LOKA MOVED to approve the February 6th, 2024 and GARSKE seconded. The VOTE was unanimous.

Approval of Checks: ERNST MOVED to approve to approve General Fund account checks 115125 – 115301, 12 electronic payments in the amount of \$1,412,791.82, payroll checks 53052 – 53061 and direct deposit checks V13191 – V13272 in amount of \$103,899.90 and Solid Waste Fund check 1940 – 1942 and zero (0) electronic fund transfer in the amount of \$15,320.94. BARTZ seconded. The VOTE was unanimous.

Appointment to Boards, Commissions, and Committees: MICKEY LOKA moved to confirm Justin Lund to the Park and Recreations Committee and NYSTROM seconded. The VOTE was unanimous.

Committee Reports

Planning and Zoning Commission – The Planning and Zoning Commission met and reviewed the site plan for Daigle Bros, Inc for the installation of a ground mount solar field, the site plan approval was postponed and a permit process is being developed for these systems.

1
2 Board of Public Works – ROSENMEIER stated that the meeting was very brief and approved regular
3 business items.

4
5 Health and Safety Committee – GARSKE stated that the Health and Safety Committee met on February
6 27th, 2024 and all the items reviewed are before the Council for approval.

7
8 Finance Committee – MICKEY LOKA stated that the Finance Committee met and approved a request
9 from the Fire Department to use \$13,000 in Fire Department Reserves to replace 15 SCBA bottles. We
10 also met previously in the month to continue working on City owned property.

11
12 Park and Recreation Committee – KAHLE stated that the Park and Recreation Committee will meet
13 March 12th, 2024. BARTZ asked if it was the city cleaning up the area by Pride Park and stated that it
14 looked very nice. He asked if we could keep going in through the park.

15
16 Commission on Aging – Clerk BARTZ stated that the Commission has a meeting scheduled for March
17 26th, 2024.

18
19 Library Board – O’HARE stated that they received a letter stating we received the American Library
20 Association accessibility grant for \$10,000 for updates to foyer. She also reported that the Library Board
21 was working on updating their by-laws, she was attending Healthy Minds of Lincoln County and
22 collaborate on training geared at mental health and working with the Broadband Commission and
23 reports of Library internet usage.

24
25 **Mayor’s Report:** Mayor TASKAY reported continuing to take phone calls from citizens very upset the
26 City cut down brush on riverwalk and felt it was done out of “spite”.

27
28 **Written Report from Tomahawk Main Street, Inc.:** The Council reviewed the report from Tomahawk
29 Main Street, Inc. Jennifer Turkiewicz stated that TMS is getting ready for upcoming events. Andy
30 Goretzki will be working on the sculpture on S Tomahawk Av and refurbishing it.

31
32 Mayor TASKAY commended TMS for the Valentines Day event with Sideways Wine.

33
34 **Licenses**

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

37
38 **Ordinance:**

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

41
42 MICKEY LOKA MOVED to adopt the proposed ordinance and MIKE LOKA seconded. The VOTE was
43 unanimous.

1 **Other Business:**
2 Tomahawk School District Re-Apportionment – Ad Hoc Committee Representative to Review Preliminary
3 Work on School Board Reapportionment.

4
5 Shar Kirsh, Tomahawk School Board, gave an overview of why the Board was looking at redistricting.
6 She stated that our population has shifted and is more spread out than when the board was
7 apportioned in the 1960's.

8
9 Site Plan Review/Approval: Daigle Brothers inc. 272 Southgate Drive: Solar, Ground Mount

10
11 This item was tabled until the Planning and Zoning Commission forwards a recommendation.

12
13 **Set Time and Date of Next meeting:** The next regular meeting of the Common Council is scheduled for
14 April 16th, 2024 at City Hall, Council Chambers at 5:30 p.m.

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16 **Adjournment:** GARSKE MOVED to adjourn the meeting of Common Council and HASKIN seconded. The
17 VOTE was unanimous. The meeting was adjourned at 5:51 p.m.

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Common Council
City of Tomahawk, City Council Chambers
23 N 2nd St, Tomahawk, WI 54487
April 9th, 2024 at 5:25 p.m.

Call to Order: Council President Jeff Kahle called the Common Council to order at 5:28 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.

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

Public Comments: Edwad Hodge stated that his mother, Nesta Hodge, has property on Tannery Road and they were disappointed when the Town of Bradley got the tax grant for Tannery but did not redo the City’s half. He asked when the City had plans to redo their portion of Tannery and if they could consult the residents.

Hodge stated that he has come before the Council in the past regarding the railroad tracks on Highway CC needing improvements. He stated that he just sent \$5,000 for his front end. He stated that Canadian National is responsible for a portion of the improvements and the City would be responsible for the other portion.

Resolutions:

Tax Incremental Financing District (TID) Termination Resolution – Environmental Remediation TID #1
MICKEY LOKA MOVED to adopt the resolution and MIKE LOKA seconded. The VOTE was unanimous.

Set Time and Date of Next meeting: The next regular meeting of the Common Council is scheduled for April 16th, 2024 at City Hall, Council Chambers at 5:30 p.m.

Adjournment: MIKE LOKA MOVED to adjourn the meeting of Common Council and GARSKE seconded. The VOTE was unanimous. The meeting was adjourned at 5:32 p.m.

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
WPS	2/26/2024	Wisconsin Public Service	14,032.75
eftps	2/23/2024	EFTPS - Federal Taxes	15,947.60
eftps	3/15/2024	EFTPS - Federal Taxes	16,584.47
115302	2/21/2024	City Of Tomahawk	34,000.00
115303	2/23/2024	Amazon Capital Services	1,239.65
115304	2/23/2024	Auto Owner's Life Insurance	62.62
115305	2/23/2024	Baker & Taylor Books	345.29
115306	2/23/2024	Cengage Learning Inc/Gale	149.94
115307	2/23/2024	Charter Communications	567.15
115308	2/23/2024	Frontier	343.60
115309	2/23/2024	Hometown Feed Mill	39.95
115310	2/23/2024	LAKELAND LAWN & EQUIPMENT, INC	378.89
115311	2/23/2024	MacQueen Equipment	4,398.44
115312	2/23/2024	Musson Brothers, Inc	185,705.04
115313	2/23/2024	Otis Elevator Company Inc	1,203.96
115314	2/23/2024	PORTABLE WELDING & REPAIR LLC	1,110.00
115315	2/23/2024	Republic Services #645	637.91
115316	2/23/2024	Tomahawk Municipal Utilities	348.13
115317	2/23/2024	TRIG'S	82.35
115318	2/23/2024	TRIG'S	55.79
115319	2/23/2024	WA WUI	250.00
115320	2/27/2024	Anderson, Daniel	1,500.00
115321	3/07/2024	City Of Tomahawk	34,000.00
115322	3/08/2024	Amazon Capital Services	29.60
115323	3/08/2024	Amundsen Davis, LLC	549.00
115324	3/08/2024	Anderson, Daniel	1,500.00
115325	3/08/2024	Baker & Taylor Books	1,633.46
115326	3/08/2024	Bumper to Bumper	243.88
115327	3/08/2024	Cengage Learning Inc/Gale	72.72
115328	3/08/2024	Center Point Large Print	44.94
115329	3/08/2024	Charter Communications	189.94
115330	3/08/2024	Charter Communications	398.24
115331	3/08/2024	Clifton Larson Allen LLP	14,164.98

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115332	3/08/2024	Conway Shield	67.66
115333	3/08/2024	Demco Inc	1,256.00
115334	3/08/2024	EO Johnson Company	121.00
115335	3/08/2024	Fire Safety USA, Inc	526.80
115336	3/08/2024	Frontier	346.22
115337	3/08/2024	GenComm	1,466.00
115338	3/08/2024	Gorell, Marie	700.00
115339	3/08/2024	Gorell, Matthew	40.00
115340	3/08/2024	Haven Inc	1,500.00
115341	3/08/2024	Hilgendorf, David	2,199.16
115342	3/08/2024	Hilgy's LP Gas	271.54
115343	3/08/2024	Home Comfort Systems, Inc	4,571.97
115344	3/08/2024	L&S Truck Service Inc	4.46
115345	3/08/2024	Labor Association of Wisconsin Inc	213.75
115346	3/08/2024	Marathon County Public Library	10.61
115347	3/08/2024	Micromarketing LLC	86.98
115348	3/08/2024	Miller, Annette	13.40
115349	3/08/2024	Napa Auto Parts	804.06
115350	3/08/2024	North Central Fire Chiefs Association	50.00
115351	3/08/2024	Northern Net Exposure	14.95
115352	3/08/2024	Pomasl Fire Equipment, Inc	1,766.80
115353	3/08/2024	POWERS, KYLE	58.52
115354	3/08/2024	QUILL CORPORATION	93.98
115355	3/08/2024	RHYME BUSINESS PRODUCTS	222.60
115356	3/08/2024	Schierl Tire and Service	1,181.52
115357	3/08/2024	Tomahawk Battery and Rebuilding	19.99
115358	3/08/2024	TRIG'S	33.50
115359	3/08/2024	TRIG'S	52.43
115360	3/08/2024	TY HILGENDORF INC	781.00
115361	3/08/2024	Victory Janitorial Inc	335.40
115362	3/08/2024	Victory Janitorial Inc	419.48
115363	3/08/2024	WINTER EQUIPMENT CO. INC	1,154.96
115364	3/15/2024	Airgas, USA, LLC	98.16

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115365	3/15/2024	Amazon Capital Services	178.62
115366	3/15/2024	Amazon Capital Services	283.40
115367	3/15/2024	AT&T Mobility	93.36
115368	3/15/2024	Auto Owner's Life Insurance	14.97
115369	3/15/2024	Bake from Scratch	39.95
115370	3/15/2024	Baker & Taylor Books	767.74
115371	3/15/2024	Bumper to Bumper	51.58
115372	3/15/2024	Business Insurance Group	8,663.00
115373	3/15/2024	Cengage Learning Inc/Gale	136.45
115374	3/15/2024	Center Point Large Print	44.94
115375	3/15/2024	Charter Communications	291.81
115376	3/15/2024	Chase's C-Stores	1,722.48
115377	3/15/2024	City of Merrill	300.00
115378	3/15/2024	Diversified Benefit Services, Inc.	129.25
115379	3/15/2024	Forth Floral	52.62
115380	3/15/2024	LINCOLN COUNTY HIGHWAY DEPT	5,794.57
115381	3/15/2024	MacQueen Equipment	13,425.00
115382	3/15/2024	Medford Cooperative	467.52
115383	3/15/2024	Meyers Marine	49.99
115384	3/15/2024	Michael Schnautz Assessments	5,625.00
115385	3/15/2024	Napa Auto Parts	33.02
115386	3/15/2024	Northwoods Lube & Tire	440.90
115387	3/15/2024	O.K. Printing	601.82
115388	3/15/2024	POMP'S TIRE SERVICE INC	599.13
115389	3/15/2024	SCHOOL DISTRICT OF TOMAHAWK	4,218.83
115390	3/15/2024	SECURIAN FINANCIAL GROUP, INC	584.45
115391	3/15/2024	TECHNOLOGY MANAGEMENT	110.00
115392	3/15/2024	Victory Janitorial Inc	30.53
115393	3/15/2024	VIEGUT'S DO-IT EXPRESS	367.86
115394	3/15/2024	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	50.00
115395	3/19/2024	City Of Tomahawk	34,000.00
115396	3/19/2024	Lincoln County Treasurer	47.97
Empower	2/23/2024	Empower	1,918.12

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
Empower	3/15/2024	Empower	1,929.73
Statement	3/01/2024	Cardmember Service	1,261.91
Statement	3/01/2024	Cardmember Service	837.82
Statement	3/15/2024	Aramark	119.76
Statement	3/15/2024	Aramark	272.45
Statement	3/15/2024	Aramark	614.74
Taxw/held	2/23/2024	State Withholding	2,712.48
Retirement	2/26/2024	Wisconsin Dept of Employee Trust Funds	39,258.24
Retirement	2/26/2024	Wisconsin Dept of Employee Trust Funds	18,806.87
statew/hold	3/15/2024	State Withholding	2,731.95
Grand Total			501,974.02

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	279,970.76
Total Expenditure from Fund # 210 - Library Fund	10,357.05
Total Expenditure from Fund # 219 - ARPA Fund	5,572.85
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	199,130.04
Total Expenditure from Fund # 260 - TIF #1 FUND	3,371.66
Total Expenditure from Fund # 270 - TIF #2 FUND	3,571.66
Total Expenditure from all Funds	501,974.02

TCB - PAYROLL

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
53062	2/23/2024	Borem, Steven	1,637.32
53063	2/23/2024	DUPLAYEE, JOHN J	292.51
53064	2/23/2024	ERNST, ROBERT	1,582.45
53065	2/23/2024	LINTEREUR, ZEPHYR Z	39.16
53066	2/23/2024	Schmidt, Galen	55.41
53067	3/08/2024	BARTZ, STEVEN	502.42
53068	3/08/2024	Borem, Steven	1,612.36
53069	3/08/2024	ERNST, DALE	507.92
53070	3/08/2024	ERNST, ROBERT	1,582.45
53071	3/08/2024	GARSKE, WILLIAM	507.92
53072	3/08/2024	HASKIN, PATRICIA	507.92
53073	3/08/2024	KAHLE, JEFFREY	507.92
53074	3/08/2024	LINTEREUR, ZEPHYR Z	39.16
53075	3/08/2024	NYSTROM, EDWARD J.	465.66
V13273	2/23/2024	BARTZ, AMANDA	1,696.13
V13274	2/23/2024	BECKER, BETTY	55.87
V13275	2/23/2024	BECKER, LORI	88.45
V13276	2/23/2024	BERGHOLZ, FREDRICK	1,555.36
V13277	2/23/2024	BUCKWALTER, STEVE	2,080.86
V13278	2/23/2024	Cerkas, Alena	55.41
V13279	2/23/2024	DOTTER, DEREK J	1,576.50
V13280	2/23/2024	ELVINS, ALFRED	2,173.80
V13281	2/23/2024	GORELL, MATTHEW	2,014.29
V13282	2/23/2024	HANNA, GLENN	1,909.54
V13283	2/23/2024	JELINEK, WILLIAM J.	1,586.68
V13284	2/23/2024	KRICH, MICHAEL D	1,878.85
V13285	2/23/2024	KROSSCHELL, CHYANNYE	753.92
V13286	2/23/2024	LANE, RUSSELL	1,610.80
V13287	2/23/2024	MILLER, ANNETTE M	1,149.14
V13288	2/23/2024	O'HARE, HEIDI	1,458.95
V13289	2/23/2024	PAGENKOPF, PEGGY	264.12
V13290	2/23/2024	PANKOW, CHARLES	1,488.99
V13291	2/23/2024	PICL, RYAN A	1,748.62

TCB - PAYROLL

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13292	2/23/2024	PLEAU, RAEN	931.65
V13293	2/23/2024	PUESTOW, ALLISON	1,181.78
V13294	2/23/2024	Rosenmeier, Nicholas	1,821.16
V13296	2/23/2024	SEWALT, SHANA	882.56
V13297	2/23/2024	SHERMAN, ABBEY	1,704.65
V13298	2/23/2024	SHERMAN, ZACHARY R	1,599.60
V13299	2/23/2024	SHORE, DIANA	481.35
V13300	2/23/2024	SIMONIS, DERICK	1,540.23
V13301	2/23/2024	SUSA, BRETT	1,987.90
V13302	2/23/2024	Swenty, Miranda Jean	1,290.67
V13303	2/23/2024	SYMONDS, JENNY	210.99
V13304	2/23/2024	TASKAY, STEVEN E	213.11
V13305	2/23/2024	Thiemer, Richard	1,663.13
V13306	2/23/2024	Turberville, Chasity	675.05
V13307	2/23/2024	VACHO, TRAVIS	1,535.71
V13308	2/23/2024	VanStrydonk, Lexie	910.85
V13309	2/23/2024	WATRUBA, ALYSIA	1,635.77
V13310	2/23/2024	WEBSTER, MASON	1,656.13
V13311	2/23/2024	WEGENER, TADD	323.22
V13312	2/23/2024	ZELTON, MARY KAY	372.38
V13313	2/23/2024	SCHERER, RONI KAY	0.00
V13314	3/08/2024	BARTZ, AMANDA	1,689.17
V13315	3/08/2024	BECKER, LORI	77.73
V13316	3/08/2024	BERGHOLZ, FREDRICK	1,518.56
V13317	3/08/2024	BUCKWALTER, STEVE	2,011.34
V13318	3/08/2024	Cerkas, Alena	47.10
V13319	3/08/2024	DOTTER, DEREK J	1,571.95
V13320	3/08/2024	ELVINS, ALFRED	2,094.04
V13321	3/08/2024	GORELL, MATTHEW	1,941.33
V13322	3/08/2024	Haenel, Jessica	819.46
V13323	3/08/2024	HANNA, GLENN	2,289.16
V13324	3/08/2024	JELINEK, WILLIAM J.	1,558.99
V13325	3/08/2024	KRICH, MICHAEL D	1,841.20

TCB - PAYROLL

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13326	3/08/2024	KROSSCHELL, CHYANNYE	899.47
V13327	3/08/2024	LANE, RUSSELL	1,598.00
V13328	3/08/2024	LOKA, MICHAEL J.	504.60
V13329	3/08/2024	LOKA, MICHAEL L.	507.92
V13330	3/08/2024	MILLER, ANNETTE M	1,128.14
V13331	3/08/2024	O'HARE, HEIDI	1,448.17
V13332	3/08/2024	PAGENKOPF, PEGGY	340.31
V13333	3/08/2024	PANKOW, CHARLES	1,610.81
V13334	3/08/2024	PICL, RYAN A	1,699.03
V13335	3/08/2024	PLEAU, RAEN	673.91
V13336	3/08/2024	PUESTOW, ALLISON	1,181.78
V13337	3/08/2024	Rosenmeier, Nicholas	1,630.36
V13338	3/08/2024	SCHERER, RONI KAY	0.00
V13339	3/08/2024	SEWALT, SHANA	882.56
V13340	3/08/2024	SHERMAN, ABBEY	1,704.65
V13341	3/08/2024	SHERMAN, ZACHARY R	1,728.09
V13342	3/08/2024	SHORE, DIANA	502.71
V13343	3/08/2024	SUSA, BRETT	1,899.28
V13344	3/08/2024	Swenty, Miranda Jean	1,355.70
V13345	3/08/2024	TASKAY, STEVEN E	213.11
V13346	3/08/2024	Thiemer, Richard	1,595.69
V13347	3/08/2024	Turberville, Chasity	1,145.70
V13348	3/08/2024	VACHO, TRAVIS	1,658.41
V13349	3/08/2024	VanStrydonk, Lexie	902.29
V13350	3/08/2024	WATRUBA, ALYSIA	1,578.69
V13351	3/08/2024	WEBSTER, MASON	1,512.33
V13352	3/08/2024	WEGENER, TADD	507.92
V13353	3/08/2024	ZELTON, MARY KAY	326.82
Grand Total			105,801.23

TCB - PAYROLL

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	60,006.50
Total Expenditure from Fund # 210 - Library Fund	16,512.44
Total Expenditure from Fund # 610 - WATER FUND	14,138.49
Total Expenditure from Fund # 620 - SEWER FUND	14,980.15
Total Expenditure from Fund # 630 - SOLID WASTE FUND	163.65
Total Expenditure from all Funds	105,801.23

TCB - PAYROLL

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
53062	2/23/2024	Borem, Steven	1,637.32
53063	2/23/2024	DUPLAYEE, JOHN J	292.51
53064	2/23/2024	ERNST, ROBERT	1,582.45
53065	2/23/2024	LINTEREUR, ZEPHYR Z	39.16
53066	2/23/2024	Schmidt, Galen	55.41
53067	3/08/2024	BARTZ, STEVEN	502.42
53068	3/08/2024	Borem, Steven	1,612.36
53069	3/08/2024	ERNST, DALE	507.92
53070	3/08/2024	ERNST, ROBERT	1,582.45
53071	3/08/2024	GARSKE, WILLIAM	507.92
53072	3/08/2024	HASKIN, PATRICIA	507.92
53073	3/08/2024	KAHLE, JEFFREY	507.92
53074	3/08/2024	LINTEREUR, ZEPHYR Z	39.16
53075	3/08/2024	NYSTROM, EDWARD J.	465.66
V13273	2/23/2024	BARTZ, AMANDA	1,696.13
V13274	2/23/2024	BECKER, BETTY	55.87
V13275	2/23/2024	BECKER, LORI	88.45
V13276	2/23/2024	BERGHOLZ, FREDRICK	1,555.36
V13277	2/23/2024	BUCKWALTER, STEVE	2,080.86
V13278	2/23/2024	Cerkas, Alena	55.41
V13279	2/23/2024	DOTTER, DEREK J	1,576.50
V13280	2/23/2024	ELVINS, ALFRED	2,173.80
V13281	2/23/2024	GORELL, MATTHEW	2,014.29
V13282	2/23/2024	HANNA, GLENN	1,909.54
V13283	2/23/2024	JELINEK, WILLIAM J.	1,586.68
V13284	2/23/2024	KRICH, MICHAEL D	1,878.85
V13285	2/23/2024	KROSSCHELL, CHYANNYE	753.92
V13286	2/23/2024	LANE, RUSSELL	1,610.80
V13287	2/23/2024	MILLER, ANNETTE M	1,149.14
V13288	2/23/2024	O'HARE, HEIDI	1,458.95
V13289	2/23/2024	PAGENKOPF, PEGGY	264.12
V13290	2/23/2024	PANKOW, CHARLES	1,488.99
V13291	2/23/2024	PICL, RYAN A	1,748.62

TCB - PAYROLL

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13292	2/23/2024	PLEAU, RAEN	931.65
V13293	2/23/2024	PUESTOW, ALLISON	1,181.78
V13294	2/23/2024	Rosenmeier, Nicholas	1,821.16
V13296	2/23/2024	SEWALT, SHANA	882.56
V13297	2/23/2024	SHERMAN, ABBEY	1,704.65
V13298	2/23/2024	SHERMAN, ZACHARY R	1,599.60
V13299	2/23/2024	SHORE, DIANA	481.35
V13300	2/23/2024	SIMONIS, DERICK	1,540.23
V13301	2/23/2024	SUSA, BRETT	1,987.90
V13302	2/23/2024	Swenty, Miranda Jean	1,290.67
V13303	2/23/2024	SYMONDS, JENNY	210.99
V13304	2/23/2024	TASKAY, STEVEN E	213.11
V13305	2/23/2024	Thiemer, Richard	1,663.13
V13306	2/23/2024	Turberville, Chasity	675.05
V13307	2/23/2024	VACHO, TRAVIS	1,535.71
V13308	2/23/2024	VanStrydonk, Lexie	910.85
V13309	2/23/2024	WATRUBA, ALYSIA	1,635.77
V13310	2/23/2024	WEBSTER, MASON	1,656.13
V13311	2/23/2024	WEGENER, TADD	323.22
V13312	2/23/2024	ZELTON, MARY KAY	372.38
V13313	2/23/2024	SCHERER, RONI KAY	0.00
V13314	3/08/2024	BARTZ, AMANDA	1,689.17
V13315	3/08/2024	BECKER, LORI	77.73
V13316	3/08/2024	BERGHOLZ, FREDRICK	1,518.56
V13317	3/08/2024	BUCKWALTER, STEVE	2,011.34
V13318	3/08/2024	Cerkas, Alena	47.10
V13319	3/08/2024	DOTTER, DEREK J	1,571.95
V13320	3/08/2024	ELVINS, ALFRED	2,094.04
V13321	3/08/2024	GORELL, MATTHEW	1,941.33
V13322	3/08/2024	Haenel, Jessica	819.46
V13323	3/08/2024	HANNA, GLENN	2,289.16
V13324	3/08/2024	JELINEK, WILLIAM J.	1,558.99
V13325	3/08/2024	KRICH, MICHAEL D	1,841.20

TCB - PAYROLL

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13326	3/08/2024	KROSSCHELL, CHYANNYE	899.47
V13327	3/08/2024	LANE, RUSSELL	1,598.00
V13328	3/08/2024	LOKA, MICHAEL J.	504.60
V13329	3/08/2024	LOKA, MICHAEL L.	507.92
V13330	3/08/2024	MILLER, ANNETTE M	1,128.14
V13331	3/08/2024	O'HARE, HEIDI	1,448.17
V13332	3/08/2024	PAGENKOPF, PEGGY	340.31
V13333	3/08/2024	PANKOW, CHARLES	1,610.81
V13334	3/08/2024	PICL, RYAN A	1,699.03
V13335	3/08/2024	PLEAU, RAEN	673.91
V13336	3/08/2024	PUESTOW, ALLISON	1,181.78
V13337	3/08/2024	Rosenmeier, Nicholas	1,630.36
V13338	3/08/2024	SCHERER, RONI KAY	0.00
V13339	3/08/2024	SEWALT, SHANA	882.56
V13340	3/08/2024	SHERMAN, ABBEY	1,704.65
V13341	3/08/2024	SHERMAN, ZACHARY R	1,728.09
V13342	3/08/2024	SHORE, DIANA	502.71
V13343	3/08/2024	SUSA, BRETT	1,899.28
V13344	3/08/2024	Swenty, Miranda Jean	1,355.70
V13345	3/08/2024	TASKAY, STEVEN E	213.11
V13346	3/08/2024	Thiemer, Richard	1,595.69
V13347	3/08/2024	Turberville, Chasity	1,145.70
V13348	3/08/2024	VACHO, TRAVIS	1,658.41
V13349	3/08/2024	VanStrydonk, Lexie	902.29
V13350	3/08/2024	WATRUBA, ALYSIA	1,578.69
V13351	3/08/2024	WEBSTER, MASON	1,512.33
V13352	3/08/2024	WEGENER, TADD	507.92
V13353	3/08/2024	ZELTON, MARY KAY	326.82
Grand Total			105,801.23

TCB - PAYROLL

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	60,006.50
Total Expenditure from Fund # 210 - Library Fund	16,512.44
Total Expenditure from Fund # 610 - WATER FUND	14,138.49
Total Expenditure from Fund # 620 - SEWER FUND	14,980.15
Total Expenditure from Fund # 630 - SOLID WASTE FUND	163.65
Total Expenditure from all Funds	105,801.23

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 2/21/2024 From Account:
Thru: 3/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
1943	3/08/2024	Republic Services #645	
January cont services			
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC	4,562.44
		Recycling Service 01/01-01/31/2024 0645-000218684	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC	10,654.80
		Residential Service 01/01-01/31/2024 0645-000218684	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC	191.24
		Price increase for Recycables 2024 0645-000218684	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC	437.12
		Price increase for Residential 2024 0645-000218684	
Total			15,845.60
Grand Total			15,845.60

Health and Safety Committee

Approval of Operator's (Bartender's) Licenses

Back- Ground Check	One Year	Two Year	Pro- visional	Temp- orary	License #	LastName	FirstName	Effective Date	Expiration Date	Fee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	501	Cimino	Thomas	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	841	Fuentes Angel	Jesus	4/16/2024	6/30/2025	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	843	Greuel	Paula	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	499	Hoffman	Tricia	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	633	Knapstein	David	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	704	Lampe	Megan	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	701	Lusty	Kassia	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	842	Patel	Hiren	3/21/2024	6/30/2025	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	840	Pedro Tomas	Juan	4/16/2024	6/30/2025	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	739	Poferl	Pamela	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	495	Zietlow	Denise	5/3/2024	5/17/2024	\$5.00
										\$165.00

Tomahawk Regional Chamber of Commerce

Arts & Craft Fair

July 3rd, 2024

Arts & Craft Fair along with food trucks.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce.

Location: SARA Park Soccer Field

Estimated Attendance: 500

Request Waiver of Open Intoxicants: No

2. Event Schedule

July 2nd, 2024

9:30 a.m. to 10:30 p.m. – Setup

July 3rd, 2024

6:00 a.m. to 3:00 p.m – Registration & Event Hours

3:00 p.m. to 4:00 p.m - Cleanup

3. Street Closures

There are no street closures.

4. Reservations

No reservations are required for this event. TRCC will get permission/approval from WisDNR for use of their portion of the Soccer Field.

5. Garbage & Recycling

The City of Tomahawk will provide garbage & recycling containers. Event sponsors are responsible for emptying the containers throughout the event.

6. Restroom Facilities

Port-a-Johns will be provided by event sponsors.

7. Parking

Participants will use the Soccer Field for event parking.

The gravel road that runs north & south will remain open for emergency vehicles.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Arts Craft Fair

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	-	10.00	-	
Barricades	8.00	1.00	8.00	
Picnic Tables	4.00	2.00	8.00	
Waste Disposal Cans	12.00	2.00	24.00	
Electrical Service	1.00	25.00	25.00	\$25 per day/per panel
Total Charges			90.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1.0	25.00	25.00	
Leadperson		56.37	-	
Crowperson III	6.0	52.67	316.02	
Parks LTE		19.22	-	
Overtime		79.01	-	
Parks Sumer Intern		11.30	-	
Police Officer		56.79	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader		75.10	-
Dump Truck		68.52	-
Clam Truck		66.28	-
Pick Up Truck	3.0	16.58	49.74
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	-

Total Estimated Costs 390.76

Net Cost to the City 300.76

Assets Provided by the City

Barricades	8
No Parking Signs	0
Waste Containers	12
Picnic Tables	4
Port-A-Potties	0
Electrical Pannels	1

Tomahawk Main Street Customer Appreciation Sidewalk Celebration

August 17th, 2024 from 11:00 a.m. - 3:00 p.m.

Cookout, music, games, and a bounce house to thank visitors downtown.

1. Event Information:

Sponsor: Tomahawk Main Street, Inc.

Location: North 3rd Street (Wisconsin Avenue to Alley)

Estimated Attendance: 300

Request Waiver of Open Intoxicants: No

2. Event Schedule

August 17th, 2024

9:00 a.m. to 11:00 a.m. – Setup

11:00 a.m. to 3:00 p.m – Event Hours

3:00 p.m. to 4:00 p.m - Cleanup

3. Street Closures

North 3rd Street (Wisconsin Avenue to Alley)

North barricades: Alleyway will be kept clear for traffic and emergency vehicles.

South barricades: Barricades will be placed behind the crosswalk to keep those open for pedestrians.

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

TMS will provide trash & recycling cans. Trash & recycling will be taken to the dumpsters behind Dunn Financial.

6. Restroom Facilities

Participating business will allow for bathroom facilities.

7. Parking

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

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

**Tomahawk Main Street, Inc.
Customer Appreciation Sidewalk Celebration**

Saturday, August 17, 2024

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	-	10.00	-	
Barricades	-	1.00	-	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Port-A-Potty	-	75.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			25.00	

Expenses - City	ESTIMATE		Notes	
Personnel	Quantity	Rate	Total	
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	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
Equipment				
Loader	-	59.20	-	
Dump Truck	-	68.86	-	
Clam Truck	-	58.98	-	
Pick Up Truck	-	18.12	-	
Diamond Groomer	-	28.80	-	
Materials				
Gravel	-	5.17	-	
Dumpster - Garbage	-	35.87	-	Contractor & Landfill
Dumpster - Recycling	-	15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	
Total Estimated Costs			25.00	

Net Cost to the City	-
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Assets Provided by the City

Barricades	6	Will use barricades they have for Farmer's Market
No Parking Signs	0	
Waste Containers	0	
Port-A-Potties	0	

Tomahawk Regional Chamber of Commerce Street Party

August 26, 2024

Mini Golf Tournament with a street party. Music and games in the street.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce (with Big Bear Mini-Golf)

Location: N 2nd Street (between alleyway to W Somo Ave)

Estimated Attendance: 100

Request Waiver of Open Intoxicants: Yes, 5:00 p.m. to 8:00 p.m.

2. Event Schedule

Monday, August 26th, 2024

5:00 p.m - 8:00 p.m – Event hours

3. Street Closures – N 2nd Street (between alleyway to W Somo Ave)

4. Garbage & Recycling

Garbage and recycling will be provided by Big Bear Mini Golf.

5. Restroom Facilities

Restroom facilities will be provided by Big Bear Mini Golf.

6. Parking

Municipal parking lot and side streets will be utilized.

7. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Big Bear Mini Golf

Mini Golf Tournamanet Street Party

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	-	10.00	-	
Barricades	6.00	1.00	6.00	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Port-A-Potty	-	75.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			31.00	

Expenses - City	ESTIMATE		Notes
Personnel	Quantity	Rate	Total
Review Time	1.00	25.00	25.00
Leadperson	-	56.37	-
Crewperson III	0.25	52.67	13.17
Parks LTE	-	19.22	-
Parks OT	-	79.01	-
Parks Sumer Intern	-	11.30	-

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	0.25	18.12	4.53
Diamond Groomer	-	28.80	-

Materials

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

Total Estimated Costs 42.70

Net Cost to the City 11.70

Assets Provided by the City

Barricades	6
No Parking Signs	0
Waste Containers	0
Port-A-Potties	0

Tomahawk Regional Chamber of Commerce Bonfire & Brat Fry

September 12th, 2024

Annual brat fry, bonfire, & music at SARA Park Boat Landing.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce.

Location: SARA Park Boat Landing

Estimated Attendance: 500

Request Waiver of Open Intoxicants: No

2. Event Schedule

September 12th, 2024

3:00 p.m. to 3:30 p.m. – Setup

Dusk – Bonfire

9:00 p.m – 10:00 p.m - Cleanup

3. Street Closures

There are no street closures.

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

The City of Tomahawk will provide garbage & recycling containers. Event sponsors are responsible for emptying the containers throughout the event.

6. Restroom Facilities

Port-a-Johns will be provided by event sponsors.

7. Parking

Participants will use the Soccer Field for event parking.

The gravel road that runs north & south will remain open for emergency vehicles.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

**Tomahawk Regional Chamber of Commerce
Bonfire Brat Fry**

Thursday,
September 12th, 2024

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<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	12.00	1.00	12.00	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	6.00	2.00	12.00	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			59.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson		56.37	-	
Crewperson III	24.0	52.67	1,264.08	
Parks LTE		19.22	-	
Overtime		79.01	-	
Parks Sumer Intern		11.30	-	
* Police Officer	-	56.79	-	
* PD OT	3.0	85.19	255.57	
Firefighters	12.0	12.96	155.52	3 X 4 hours

Overtime rates are 1.5 times the rates listed above.

Equipment	Quantity	Rate	Total	
Loader	4	75.10	300.40	
Dump Truck	4	68.52	274.08	
Clam Truck	12	66.28	795.36	
Pick Up Truck	4	16.58	66.32	
Diamond Groomer	-	28.80	-	
Squad Car	-	20.00	-	
Fire Truck	4	141.96	567.84	

Materials	Quantity	Rate	Total	
Gravel	24	5.17	124.08	
Dumpster - Garbage		35.87	-	Contractor & Landfill
Dumpster - Recycling		15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)		0.50	-	

Total Estimated Costs 3,828.25

Net Cost to the City 3,769.25

Assets Provided by the City	Quantity
Barricades	12
No Parking Signs	-
Waste Containers	6
Picnic Tables	-
Port-A-Potties	-
Electrical Pannels	-

* PD hours are not eaily divided for multiple events, this is an estimate based on length of event.

Tomahawk Main Street, Inc.

Fall Ride

September 11th through September 17th, 2024

Motorcycle rally with street dances, food, and retail vendors.

1. Event Information:

Sponsor: Tomahawk Main Street, Inc.

Location: West Wisconsin Avenue (North 4th Street to Railway Street)

Estimated Attendance: 30,000-40,000

Request Waiver of Open Intoxicants: Yes, beer sales end at 11:30 p.m. on all days

Friday, September 13th, 2024 – 1:00 p.m. to Midnight

Saturday, September 14th, 2024 – 11:00 a.m. to Midnight

2. Event Schedule

Wednesday, September 11th, 2024

5:00 p.m. – Vendor setup on Sidestreet

Thursday, September 12th, 2024

8:00 a.m. – 11:30 p.m. – Vendor Sales

Friday, September 13th, 2024

8:00 a.m. – 11:30 p.m. – Vendor Sales

1:00 p.m. – 11:30 p.m – Beer & Soda Tent Sales

7:00 p.m. – Midnight – Stage Bands

Saturday, September 14th, 2024

8:00 a.m. – 11:30 p.m. – Vendor Sales

11:00 a.m. – 11:30 p.m – Beer & Soda Tent Sales

7:00 p.m. – Midnight – Stage Bands

Sunday, September 15th, 2024

By Midnight – Stage Teardown

By 2:00 p.m. – Street Cleanup

3. Street Closures – Per WisDOT street closure plan approval.

On Friday & Saturday, W Wisconsin Ave will be closed to vehicle traffic at 11:00 a.m. This would be extended to Thursday if an additional day of food/vendor sales is added.

Alleyways and west side of N & S Tomahawk Ave will be kept clear for emergency vehicles.

Alleyways between Wisconsin Ave and Somo Ave to the north and Spirit Ave to the south are to be kept clear for emergency vehicles.

4. Event Area Information

4 Beer tents located at N 2nd St, N 3rd St, S 4th St and a portable beer stand.

Food Vendors located on N 3rd St and N 2nd St - 10-12 Food vendors (both non-profit and for-profit)

5. Garbage & Recycling

TMS will provide trash & recycling cans. Trash & recycling will be taken to the dumpsters behind Dunn Financial.

6. Restroom Facilities

TMS will provide _____ port-a-potties. Handwashing stations will be provided.

7. Parking

Participants will use side streets and the municipal parking lot for this event.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	3.00	10.00	30.00	
Barricades	50.00	1.00	50.00	
Picnic Tables	8.00	2.00	16.00	
Waste Disposal Cans	-	2.00	-	
Electrical Service	15.00	25.00	375.00	\$25 per day/per panel
Total Charges			496.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	4.0	56.37	225.48	
Crewperson III	16.0	52.67	842.72	
Parks LTE	-	19.22	-	
Overtime	-	79.01	-	
Parks Sumer Intern	-	11.30	-	
* Police Officer	-	56.79	-	
* PD OT	63.0	85.19	5,366.97	
Firefighters	-	12.96	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	-	75.10	-	
Dump Truck	-	68.52	-	
Clam Truck	-	66.28	-	
Pick Up Truck	8	16.58	132.64	
Street Sweeper	4	105.54	422.16	
Diamond Groomer	-	28.80	-	
Squad Car	58	20.00	1,160.00	
Fire Truck	-	141.96	-	

Materials

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

Total Estimated Costs 8,174.97

Net Cost to the City 7,678.97

Assets Provided by the City

Barricades	50	
No Parking Signs	-	
Waste Containers	-	
Picnic Tables	8	
Port-A-Potties	-	
Electrical Pannels	3	3 Pannels X 5 Days

Tomahawk Chamber & WaWui Beer Tent & Live Music at SARA Park

September 12th through September 14th, 2024

Beer tent and live music at SARA Park.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce & WaWui LTD

Location: SARA Park, 900 W Somo Ave

Estimated Attendance: 10,000

Request Waiver of Open Intoxicants: No, alcohol consumption is allowed within City parks.

2. Event Schedule

Thursday, September 12th, 2024

8:00 a.m. 11:00 a.m. – Setup

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

Friday, September 13th, 2024

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

Saturday, September 14th, 2024

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

5:00 p.m – Midnight – Park Cleanup

3. Street Closures – No street closures are needed for SARA Park events.

4. Event Area Information

Tents are located within SARA Park Ball Diamond #2

5. Garbage & Recycling

The City of Tomahawk contract garbage collection for this event.

6. Restroom Facilities

The City of Tomahawk provides port-a-potties for this event.

7. Parking

Motorcycle parking is provided on the runway.

Vehicle parking is provided in the Soccer Field.

8. Other

This is a combined effort between the Tomahawk Regional Chamber of Commerce, WaWui LTD, and the City of Tomahawk.

The City of Tomahawk organizes and collects the revenue from the food and merchandise vendors for this event.

Police Department requests that alcohol sales start at 3:00 p.m on Thursday and Noon on Friday and Saturday. (request from 2023).

9. **Meeting Dates & Approvals**

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	3.00	10.00	30.00	
Barricades	-	1.00	-	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	8.00	2.00	16.00	
Electrical Service	3.00	25.00	75.00	\$25 per day/per panel
Total Charges			146.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	36.0	56.37	2,029.32	
Crewperson III	30.0	52.67	1,580.10	
Parks LTE	-	19.22	-	
Overtime	-	79.01	-	
Parks Sumer Intern		11.30	-	
* Police Officer		56.79	-	
* PD OT	36.0	85.19	3,066.84	
Firefighters		12.96	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader		75.10	-	
Dump Truck		68.52	-	
Clam Truck		66.28	-	
Pick Up Truck	10	16.58	165.80	
Street Sweeper	-	105.54	-	
Diamond Groomer	-	28.80	-	
Squad Car	36	20.00	720.00	
Fire Truck	-	141.96	-	

Materials

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

Total Estimated Costs 7,587.06

Net Cost to the City 7,441.06

Assets Provided by the City

Barricades	-	
No Parking Signs	-	
Waste Containers	8	
Picnic Tables	-	
Port-A-Potties	-	
Electrical Pannels	1	1 Pannels X 3 Days

Thunder Parade

September 13th, 2024

18 Mile parade of motorcyclists through the Tomahawk area to start the Tomahawk Fall Ride.

1. Event Information:

Sponsor: Tomahawk Main Street, Inc.
Location: Parade
Estimated Attendance: 300-600
Request Waiver of Open Intoxicants: No

2. Event Schedule

September 13th, 2024
4:30 p.m. – Set Up at Tomahawk School
5:00 p.m. to 6:30 p.m. – Lineup
6:30 p.m. to 7:00 p.m. - Parade
7:00 p.m. – Parade Ends on W Wisconsin Ave.

3. Street Closures

Road closure request will be submitted to the State. TMS will be responsible for notification to Wisconsin State Patrol and Lincoln County Sheriff. (parade route attached.)

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

No garbage & recycling cans are needed for the Thunder Parade.

6. Restroom Facilities

No restroom facilities are needed for the Thunder Parade.

7. Other Recommendations from Departments

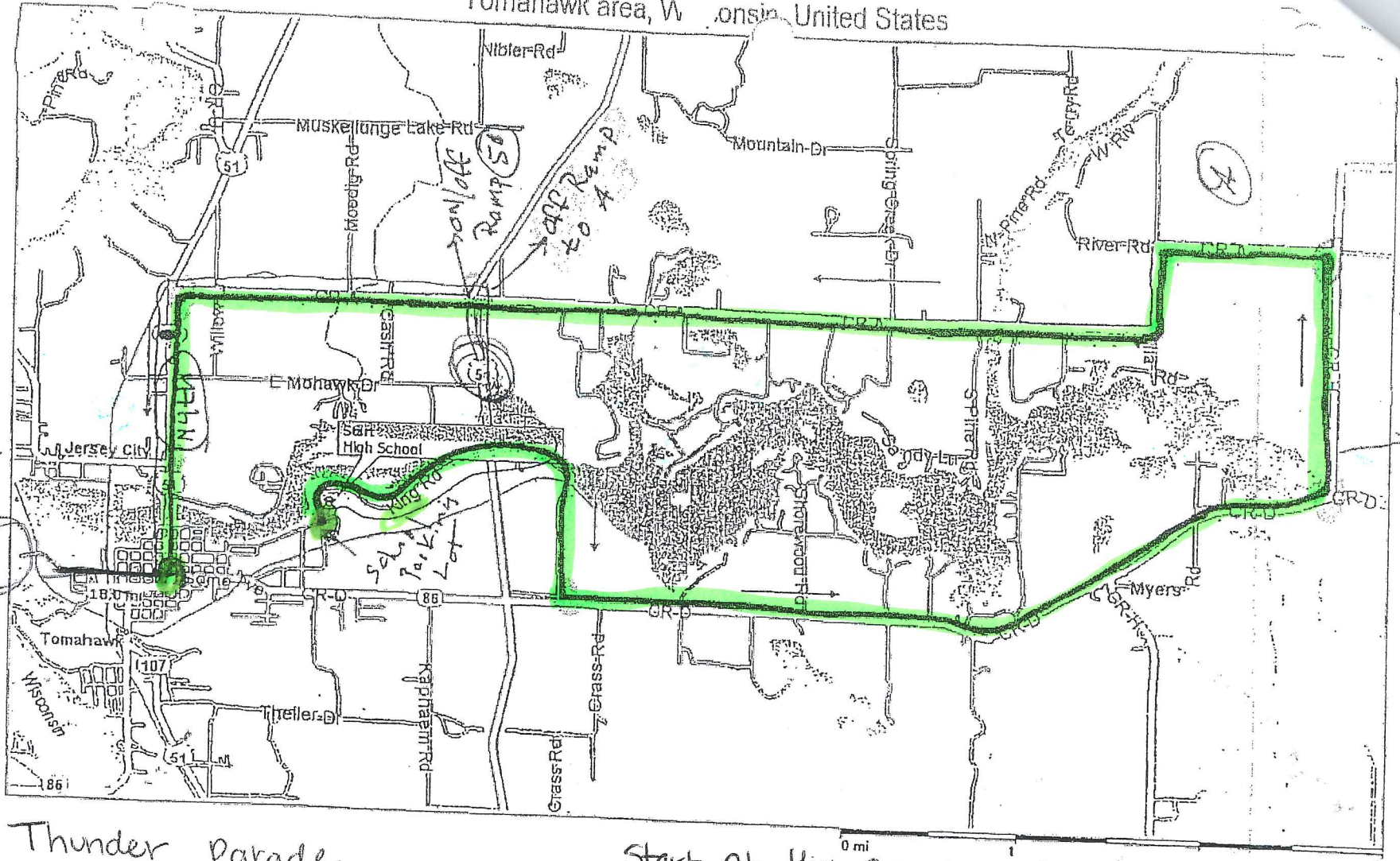
Reminder of NO THROWING of candy pamphlets to be handed out to the parade participants.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Tomahawk area, Wisconsin, United States



Thunder Parade
18 Miles

Start at High School, end on Wisconsin Ave.

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**Tomahawk Main Street, Inc.
Thunder Parade**

Friday,
September 13th, 2024

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

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	-	56.37	-	
Crewperson III	-	52.67	-	
Parks LTE	-	19.22	-	
Overtime	-	79.01	-	
Parks Sumer Intern	-	11.30	-	
* Police Officer	-	56.79	-	
* PD OT	6.0	85.19	511.14	
Firefighters	-	12.96	-	

Overtime rates are 1.5 times the rates listed above.

Equipment	Quantity	Rate	Total	
Loader	-	75.10	-	
Dump Truck	-	68.52	-	
Clam Truck	-	66.28	-	
Pick Up Truck	-	16.58	-	
Diamond Groomer	-	28.80	-	
Squad Car	6	20.00	120.00	
Fire Truck	-	141.96	-	

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

Total Estimated Costs			656.14	
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Net Cost to the City		631.14
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Assets Provided by the City	Quantity	Rate	Total
Barricades	-		-
No Parking Signs	-		-
Waste Containers	-		-
Picnic Tables	-		-
Port-A-Potties	-		-
Electrical Pannels	-		-

* PD hours are not eaily divided between events, this is an estimate based on length of event.

Tomahawk Regional Chamber of Commerce Annual Venison Feed

November 22, 2024

Grilling venison burgers and serving 1200, free of charge, to participants.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce.

Location: Wisconsin Avenue (S. Tomahawk Avenue to Railway Street)

Estimated Attendance: 800-1000

Request Waiver of Open Intoxicants: Yes, 11:30 a.m. to 2:00 p.m.

2. Event Schedule

November 22, 2024

9:30 a.m. to 11:30 a.m. – Setup

11:30 a.m. to 2:00 p.m – Event Hours

2:00 p.m. to 2:30 p.m - Cleanup

3. Street Closures

Wisconsin Avenue (S. Tomahawk Avenue to Railway Street)

Stryker’s Bowling, US Post Office, & Tomahawk Pharmacy will be notified in person.

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

City of Tomahawk will provide garbage & recycling containers.

Hot coals will be removed by City DPW

6. Restroom Facilities

Port-a-Johns will be provided.

7. Parking

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

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License		10.00	-	
Barricades	6.00	1.00	6.00	
Picnic Tables	12.00	2.00	24.00	
Waste Disposal Cans	8.00	2.00	16.00	
Electrical Service		25.00	-	\$25 per day/per panel
Total Charges			71.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson		56.37	-	
Crowperson III	6.0	52.67	316.02	
Parks LTE		19.22	-	
Overtime		79.01	-	
Parks Sumer Intern		11.30	-	
Police Officer		56.79	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	1	75.10	75.10
Dump Truck		68.52	-
Clam Truck		66.28	-
Pick Up Truck	2	16.58	33.16
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	-	

Total Estimated Costs 449.28

Net Cost to the City	378.28
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Assets Provided by the City

Barricades	_____	6 Delivered in the a.m. on the day of the event.
No Parking Signs	_____	
Waste Containers	_____	8
Picnic Tables	_____	12
Port-A-Potties	_____	
Electrical Pannels	_____	