

September 3rd, 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"

**COUNCIL
MEMBERS**

STEVEN E TASKAY
MAYOR
TERM EXP. 2026
PRESIDING OFFICER

MICKEY LOKA
TERM EXP. 2025

PATRICIA E. HASKIN
TERM EXP. 2026

ED NYSTROM
TERM EXP. 2027

JEFF KAHLE
TERM EXP. 2025
PRESIDENT

DALE ERNST
TERM EXP. 2026

WILL GARSKE
TERM EXP. 2027

MIKE LOKA
TERM EXP. 2027

TADD WEGENER
TERM EXP. 2025

STEVE "DING" BARTZ
TERM EXP. 2026

A. **Call to Order**B. **Roll Call**C. **Pledge of Allegiance**D. **Public Hearing**

1. A resolution designating parts of the City of Tomahawk as animal nuisance areas and allowing bow and arrow hunting within those areas

E. **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.)F. **Minutes of Previous Meetings**

1. August 6, 2024 (page 3)

G. **Approval of Checks and Vouchers**

General Fund account checks 115848 – 115959 and 16 electronic payments in the amount of \$1,452,471.51, payroll checks 53152 – 53161 and direct deposit checks V13762– V13850 in the amount of \$108,013.05 and Solid Waste Fund checks 1952 – 1955 in the amount of \$16,192.36. (pages 6-16)

H. **Reports**

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

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.

vii. Library Board (Director Heidi O'Hare)

2. Mayor's Report
3. Written Report from Tomahawk Main Street Inc.

I. **License, Permits, and Events**

1. Operator Licenses (page 17)
2. Class B Beer and Class C Wine, Bridge Inn of Tomahawk, 15 Deer Park Road (page 18)
3. Colors for a Cure Cancer Run – October 12, 2024 (page 19)

J. **Resolutions**

1. A resolution designating parts of the City of Tomahawk as animal nuisance areas and allowing bow and arrow hunting within those areas (page 22)

K. **Other Business**

1. Board, Commission, and Committee Appointments: Library Board School District Member Principal Sheri Woodall
2. 2024-2027 Tomahawk Area Interfaith Volunteers (TAIV) Lease Agreement (page 24)

L. **Schedule Next Meeting Date and Time**

1. October 1st, 2024 at 5:30 p.m.

M. **Adjournment**

1 **Common Council**
2 **City of Tomahawk, City Council Chambers**
3 **23 N 2nd St, Tomahawk, WI 54487**
4 **August 6th, 2024, at 5:30 p.m.**

5
6 **Call to Order:** Mayor Taskay called the Common Council to order at 5:30 p.m.
7

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

10
11 Also in attendance was Mayor Steven E. Taskay, Clerk/Treasurer Amanda L. Bartz, Street
12 Leadsperson Nick Rosenmeier, Police Chief Al Elvins, Library Director Heidi O’Hare, and Police
13 Officer Ryan Picl, Roxanne Consolver, Tina DuPlayee, Kieth Troutman, Kay Kissinger-Wolf, Zach
14 Garner, and Maggie Cronin from Congressman Tom Tiffany Office.

15
16 **Pledge of Allegiance:** The Mayor led the Council in the Pledge of Allegiance.
17

18 **Public comments:** Roxanne Consolver asked if the multi-family apartment building was still going
19 to be constructed. Clerk BARTZ stated that project is still planning to move forward but has been
20 delayed due to rising interest costs.

21
22 Kay Kissinger-Wolf, Tomahawk Together, stated that the progress of the park is coming along
23 wonderfully. She stated that Tomahawk Together would like to see some rules in place and a sign
24 listing those rules. She stated that they had hoped to have a rule in place prior to the park opening
25 and that this has been discussed since January.

26
27 Maggie Cronin announced that Congressman Tiffany has put a bill forward to make the Apostle
28 Islands the first National Park in Wisconsin. She also stated that there is a “Tele Town Hall
29 Meeting” with Congressman Tiffany scheduled for September 4th.

30
31 **Minutes of Previous Meeting(s):** GARSKE MOVED to approve the July 2nd, 2024 minutes and MIKE
32 LOKA seconded. The VOTE was unanimous.
33

34 **Approval of Checks:** MICKEY LOKA MOVED to approve to approve General Fund account checks
35 115749 – 115847 and 15 electronic payments in the amount of \$477,080.11, payroll checks 53133 –
36 53151 and direct deposit checks V13658 – V13761 in the amount of \$135,076.93 and Solid Waste
37 Fund checks 1949 – 1951 in the amount of \$31,794.88. GARSKE seconded. The VOTE was
38 unanimous.
39

40 **Committee Reports**

41 **Planning and Zoning Commission** – The Planning and Zoning Commission has not met.
42

43 **Board of Public Works** – ROSENMEIER reported that the Board of Public Works met on July 30th,
44 2024 and approved a request to paint a portion of the curb on King Road in front of mailboxes and
45 heard department lead reports.

46
47 **Health and Safety Committee** – GARSKE reported that the Health and Safety Committee met on
48 July 30th, 2024 and heard a public comment regarding rules at the new playground. He stated that
49 all items taken up by the Committee are before the Council tonight.

1
2 Finance Committee – MICKEY LOKA stated the Finance Committee approved a request to
3 purchase service doors for the Fire Department out of their reserve accounts. He stated that they
4 heard a request from a property owner on Pine Avenue regarding the lands located at the end of
5 Pine Avenue listed in Lincoln County Land Records as “unknown ownership”. He stated that the
6 Finance Committee will be meeting on August 19th to continue their review of city owned property.
7

8 Park and Recreation Committee – The Park and Recreation Committee will not be meeting on
9 August 13th due to the Primary Election.
10

11 Commission on Aging – The Commission on Aging Commission has not met.
12

13 Library Board – O’HARE handed out grant information and made the Council aware that they were
14 awarded funding from the Wisconsin Arts Board to provide free art classes at the Library. She
15 stated that they are gathering feedback on the accessibility of the Library as part of the ALA Grant.
16

17 Mayor’s Report: Mayor TASKAY reported he continues to take calls from citizens.
18

19 Written Report from Tomahawk Main Street, Inc.: The Council reviewed the written report from
20 Tomahawk Main Street, Inc.
21

22 **Licenses, Permits, and Events**

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

26 Wanderin’ Fall Ride – October 18, 2024

27 GARSKE MOVED to approve the Wanderin’ Fall Ride UTV/ATV Parade with the updated route,
28 NYSTROM Seconded.
29

30 Chief ELVINS noted that there are 2-3 intersections that will need officers with the route. He stated
31 that would increase the cost of the event for the Police Department.
32

33 The VOTE was unanimous.
34

35 Oktoberfest – October 12, 2024

36 GARSKE MOVED to approve the Oktoberfest application and to waive open intoxicants in the event
37 area from 1:00 p.m. to 7:00 p.m. and NYSTROM seconded. The VOTE was unanimous.
38

39 **Other Business:**

40 2025 Proposed Library Budget

41 HASKIN MOVED to approve the proposed budget and MIKE LOKA seconded.
42

43 Chief ELVINS stated that during the Personnel Committee meetings the big word was “equality”.
44 He explained that the part-time staff at the Library receive vacation pay and the part-time staff at
45 the Police Department do not receive those benefits.
46

47 The VOTE was unanimous.
48

- 1 **Set Time and Date of Next meeting:** The next regular meeting of the Common Council is
- 2 scheduled for September 3rd, 2024 at City Hall, Council Chambers at 5:30 p.m.
- 3
- 4 **Adjournment:** HASKIN MOVED to adjourn the meeting of Common Council and GARSKE
- 5 seconded. The VOTE was unanimous. The meeting was adjourned at 5:45 p.m.

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 7/21/2024 From Account:
Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFTPS	7/26/2024	EFTPS - Federal Taxes	16,644.52
EFTPS	8/09/2024	EFTPS - Federal Taxes	16,588.87
115848	7/23/2024	City Of Tomahawk	45,000.00
115849	7/24/2024	City Of Tomahawk	215.20
115850	7/24/2024	Safe Alert of Wisconsin, LLC	3,100.00
115851	7/26/2024	Airgas, USA, LLC	242.47
115852	7/26/2024	Amazon Capital Services	1,837.94
115853	7/26/2024	Amazon Capital Services	1,374.92
115854	7/26/2024	Arnott Trucking, Inc	49.00
115855	7/26/2024	Auto Owner's Life Insurance	45.62
115856	7/26/2024	Baker & Taylor Books	3,330.60
115857	7/26/2024	Bumper to Bumper	307.81
115858	7/26/2024	Cengage Learning Inc/Gale	330.63
115859	7/26/2024	Center Point Large Print	46.74
115860	7/26/2024	Charter Communications	866.08
115861	7/26/2024	Chase's C-Stores	2,400.27
115862	7/26/2024	City of Merrill	2,192.43
115863	7/26/2024	Foley's Tree Service, LLC	39.06
115864	7/26/2024	Frontier	771.71
115865	7/26/2024	Great North Timber Services LLC	1,800.00
115866	7/26/2024	Lincoln County Highway Department	1,741.27
115867	7/26/2024	Menards	620.40
115868	7/26/2024	Meyers Marine	25.00
115869	7/26/2024	Micromarketing LLC	39.99
115870	7/26/2024	MSA Professional Services, Inc	23,282.30
115871	7/26/2024	Napa Auto Parts	387.11
115872	7/26/2024	Northeast Asphalt Inc	146.88
115873	7/26/2024	Northway Communications Inc	105.00
115874	7/26/2024	Oh Jay Services	240.00
115875	7/26/2024	Otis Elevator Company Inc	95.00
115876	7/26/2024	QTPOD ON DEMAND	1,195.00
115877	7/26/2024	QUILL CORPORATION	67.54
115878	7/26/2024	Rhyme Business Products	160.00

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ALL Checks

Posted From: 7/21/2024 From Account:
Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115879	7/26/2024	Rita's Scarlet Garden	275.00
115880	7/26/2024	Security Health Plan	44,632.10
115881	7/26/2024	Sewalt, Shana	24.07
115882	7/26/2024	Technology Management	3,117.83
115883	7/26/2024	Tomahawk Fire Department	1,320.00
115884	7/26/2024	Tomahawk Municipal Utilities	485.60
115885	7/26/2024	Tomahawk Municipal Utilities	201.11
115886	7/26/2024	Tweet/Garot Mechanical, Inc	50,000.00
115887	7/26/2024	Tyler Mortimer	160.00
115888	7/26/2024	Victory Janitorial Inc	401.47
115889	7/26/2024	VIEGUT'S DO-IT EXPRESS	876.96
115890	7/26/2024	Winter, Paul	1,040.00
115891	8/02/2024	LINCOLN COUNTY HEALTH DEPARTMENT	400.00
115892	8/08/2024	City Of Tomahawk	45,000.00
115893	8/08/2024	QUALITY TITLE, INC	6,625.00
115894	8/09/2024	ABEDNEGO Fire Protection, LLC	1,066.00
115895	8/09/2024	AED Superstore	426.64
115896	8/09/2024	Aflac	887.38
115897	8/09/2024	Airgas, USA, LLC	102.40
115898	8/09/2024	Amazon Capital Services	351.90
115899	8/09/2024	Amazon Capital Services	249.14
115900	8/09/2024	American Engineering Testing	2,115.00
115901	8/09/2024	Anderson, Daniel	1,500.00
115902	8/09/2024	Aring Equipment Company, Inc	10,082.11
115903	8/09/2024	Aspirus Medical Group, Inc	26.50
115904	8/09/2024	Baker & Taylor Books	1,294.44
115905	8/09/2024	Bookpage	414.00
115906	8/09/2024	Bumper to Bumper	50.45
115907	8/09/2024	Burish, Mark	64,662.56
115908	8/09/2024	Cengage Learning Inc/Gale	74.22
115909	8/09/2024	Charter Communications	189.94
115910	8/09/2024	Chase's C-Stores	2,293.29
115911	8/09/2024	City of Tomahawk Petty Cash	47.81

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 7/21/2024 From Account:
 Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115912	8/09/2024	Commercial Recreation Specialists	196,026.50
115913	8/09/2024	Diversified Benefit Services, Inc.	145.45
115914	8/09/2024	Fastenal Company	453.62
115915	8/09/2024	Foley's Tree Service, LLC	1,689.06
115916	8/09/2024	Four Seasons Home Owner Services LLC	200.00
115917	8/09/2024	Gorell, Amber	700.00
115918	8/09/2024	Hilgendorf, David	2,199.16
115919	8/09/2024	LASER INNOVATIONS, INC	340.77
115920	8/09/2024	MacQueen Equipment	8,387.43
115921	8/09/2024	Medford Cooperative	1,300.17
115922	8/09/2024	Micromarketing LLC	127.98
115923	8/09/2024	Multi Media Channels, LLC	1,803.00
115924	8/09/2024	Napa Auto Parts	71.32
115925	8/09/2024	North Star Emergency Vehicle Service LLC	1,332.09
115926	8/09/2024	Northwoods Lube & Tire	96.98
115927	8/09/2024	Panfil, Patti	149.34
115928	8/09/2024	Qualheim's True Value 22645	73.91
115929	8/09/2024	QUILL CORPORATION	177.96
115930	8/09/2024	Republic Services #645	951.36
115931	8/09/2024	Rhyme Business Products	253.62
115932	8/09/2024	SECURIAN FINANCIAL GROUP, INC	684.69
115933	8/09/2024	STREICHER'S INC	2,453.98
115934	8/09/2024	The Gin Mill	70.43
115935	8/09/2024	Tomahawk Builders Supply	148.80
115936	8/09/2024	Trig's	78.77
115937	8/09/2024	VIEGUT'S DO-IT EXPRESS	864.83
115938	8/09/2024	WI Professional Police Association, Inc.	311.50
115939	8/09/2024	Wisconsin Valley Library Service	1,830.00
115940	8/09/2024	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	300.00
115941	8/16/2024	AT&T Mobility	89.63
115942	8/16/2024	Auto Owner's Life Insurance	14.97
115943	8/16/2024	BELLIN HEALTH	42.00
115944	8/16/2024	Bumper to Bumper	24.49

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 7/21/2024 From Account:
Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115945	8/16/2024	Charter Communications	899.77
115946	8/16/2024	Clifton Larson Allen LLP	3,910.00
115947	8/16/2024	Forth Floral	80.00
115948	8/16/2024	Kwik Trip	1,476.52
115949	8/16/2024	Lee Recreation, LLC	758,305.00
115950	8/16/2024	LINCOLN COUNTY ECONOMIC DEVELOPMENT CORP	2,500.00
115951	8/16/2024	Lincoln County Highway Department	2,512.07
115952	8/16/2024	Medford Cooperative	1,202.96
115953	8/16/2024	Northeast Asphalt Inc	117.50
115954	8/16/2024	Postal Express	270.86
115955	8/16/2024	Rhyme Business Products	186.00
115956	8/16/2024	ROBIN MYRE ELECTRICAL CONTRACTING LLC	4,939.00
115957	8/16/2024	Security Health Plan	42,932.59
115958	8/16/2024	Technology Management	20.00
115959	8/16/2024	Verizon Wireless	343.27
Empower	7/26/2024	Empower	1,908.61
Empower	8/09/2024	Empower	1,953.20
Dog Park	8/09/2024	Republic Services #645	89.24
Statement	7/26/2024	Cardmember Service	2,020.74
Statement	7/26/2024	Cardmember Service	1,941.35
Statement	8/02/2024	Vestis	366.44
Statement	8/02/2024	Vestis	119.76
Statement	8/02/2024	Vestis	149.70
Statement	8/02/2024	Vestis	545.06
Statement	8/09/2024	Cardmember Service	1,144.80
Statement	8/09/2024	Cardmember Service	1,944.15
Taxw/Held	8/09/2024	State Withholding	2,773.03
Retirement	8/02/2024	Wisconsin Dept of Employee Trust Funds	25,928.85
statew/held	7/26/2024	State Withholding	2,814.95
Grand Total			1,452,471.51

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 7/21/2024 From Account:
Thru: 8/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	316,048.29
Total Expenditure from Fund # 210 - Library Fund	71,009.80
Total Expenditure from Fund # 219 - ARPA Fund	11,373.39
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	989,377.47
Total Expenditure from Fund # 290 - TID #3 FORMER HOSPITAL SITE	64,662.56
Total Expenditure from all Funds	1,452,471.51

TCB - PAYROLL

ALL Checks

Posted From: 7/21/2024 From Account:
 Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
53152	7/26/2024	Borem, Steven	1,637.32
53153	7/26/2024	ERNST, ROBERT	1,582.45
53154	7/26/2024	LINTEREUR, ZEPHYR Z	39.16
53155	7/26/2024	Schmidt, Galen	72.03
53156	8/09/2024	Borem, Steven	1,611.19
53157	8/09/2024	DUPLAYEE, JOHN J	347.31
53158	8/09/2024	ERNST, ROBERT	1,582.45
53159	8/09/2024	LINTEREUR, ZEPHYR Z	39.16
53160	8/09/2024	Schmidt, Galen	138.52
53161	8/09/2024	SHERMAN, ZACHARY R	301.81
V13762	7/26/2024	BARTZ, AMANDA	1,696.13
V13763	7/26/2024	BECKER, LORI	91.14
V13764	7/26/2024	BUCKWALTER, STEVE	2,080.86
V13765	7/26/2024	Cerkas, Alena	144.07
V13766	7/26/2024	Derleth, Jack	662.20
V13767	7/26/2024	DOTTER, DEREK J	1,466.32
V13768	7/26/2024	ELVINS, ALFRED	2,173.80
V13769	7/26/2024	Frostman, Matthew	1,612.75
V13770	7/26/2024	GORELL, MATTHEW	1,981.09
V13771	7/26/2024	Gutbrod, Presley	725.39
V13772	7/26/2024	Haenel, Jessica	1,024.17
V13773	7/26/2024	HANNA, GLENN	2,195.80
V13774	7/26/2024	JELINEK, WILLIAM J.	1,717.93
V13775	7/26/2024	Komro, Ashley	133.31
V13776	7/26/2024	KRICH, MICHAEL D	2,226.31
V13777	7/26/2024	KROSSCHELL, CHYANNYE	420.57
V13778	7/26/2024	LANE, RUSSELL	1,610.81
V13779	7/26/2024	Losey, Chad	355.48
V13780	7/26/2024	MILLER, ANNETTE M	1,149.15
V13781	7/26/2024	O'HARE, HEIDI	1,458.95
V13782	7/26/2024	PAGENKOPF, PEGGY	223.49
V13783	7/26/2024	PANFIL, PATRICIA	457.68
V13784	7/26/2024	PANKOW, CHARLES	1,488.99

TCB - PAYROLL

ALL Checks

Posted From: 7/21/2024 From Account:
 Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13785	7/26/2024	PICL, RYAN A	1,748.62
V13786	7/26/2024	PLEAU, RAEN	781.77
V13787	7/26/2024	PUESTOW, ALLISON	1,181.78
V13788	7/26/2024	Rosenmeier, Nicholas	1,689.89
V13789	7/26/2024	Scherer, Roni Kay	11.27
V13789	7/26/2024	Scherer, Roni Kay	-11.27
V13790	7/26/2024	SEWALT, SHANA	871.79
V13791	7/26/2024	SHERMAN, ABBEY	1,704.65
V13792	7/26/2024	SHERMAN, ZACHARY R	1,599.62
V13793	7/26/2024	SHORE, DIANA	374.55
V13794	7/26/2024	SUSA, BRETT	1,959.20
V13795	7/26/2024	Sutton, Bonnie	443.81
V13796	7/26/2024	Swenty, Miranda Jean	1,350.96
V13797	7/26/2024	TASKAY, STEVEN E	213.11
V13798	7/26/2024	Thiemer, Richard	1,663.13
V13799	7/26/2024	VACHO, KEZLEIGH	1,178.53
V13800	7/26/2024	VACHO, TRAVIS	1,535.73
V13801	7/26/2024	VanStrydonk, Lexie	909.69
V13802	7/26/2024	WATRUBA, ALYSIA	1,635.77
V13803	7/26/2024	WEBSTER, MASON	1,524.12
V13804	7/26/2024	White, John	1,493.44
V13805	7/26/2024	Scherer, Roni Kay	0.00
V13806	8/09/2024	BARTZ, AMANDA	1,686.25
V13807	8/09/2024	BECKER, LORI	83.10
V13808	8/09/2024	BUCKWALTER, STEVE	2,009.58
V13809	8/09/2024	Cerkas, Alena	72.03
V13810	8/09/2024	Derleth, Jack	717.36
V13811	8/09/2024	DOTTER, DEREK J	1,954.03
V13812	8/09/2024	ELVINS, ALFRED	2,030.20
V13813	8/09/2024	Frostman, Matthew	1,529.00
V13814	8/09/2024	GORELL, MATTHEW	1,930.51
V13815	8/09/2024	Gutbrod, Presley	725.39
V13816	8/09/2024	Haenel, Jessica	465.69

TCB - PAYROLL

ALL Checks

Posted From: 7/21/2024 From Account:
 Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13817	8/09/2024	HANNA, GLENN	1,721.21
V13818	8/09/2024	JELINEK, WILLIAM J.	1,690.24
V13819	8/09/2024	Komro, Ashley	177.73
V13820	8/09/2024	KRICH, MICHAEL D	1,621.22
V13821	8/09/2024	KROSSCHELL, CHYANNYE	769.74
V13822	8/09/2024	LANE, RUSSELL	1,593.53
V13823	8/09/2024	Losey, Chad	266.61
V13824	8/09/2024	MILLER, ANNETTE M	1,134.33
V13825	8/09/2024	O'HARE, HEIDI	1,447.73
V13826	8/09/2024	PAGENKOPF, PEGGY	223.49
V13827	8/09/2024	PANFIL, PATRICIA	597.82
V13828	8/09/2024	PANKOW, CHARLES	1,488.99
V13829	8/09/2024	PICL, RYAN A	1,685.20
V13830	8/09/2024	PLEAU, RAEN	894.07
V13831	8/09/2024	PUESTOW, ALLISON	1,181.78
V13832	8/09/2024	Rosenmeier, Nicholas	1,627.73
V13833	8/09/2024	Scherer, Roni Kay	0.00
V13834	8/09/2024	SEWALT, SHANA	882.56
V13835	8/09/2024	SHERMAN, ABBEY	1,704.65
V13836	8/09/2024	SHERMAN, ZACHARY R	1,595.42
V13837	8/09/2024	SHORE, DIANA	481.35
V13838	8/09/2024	SUSA, BRETT	1,888.14
V13839	8/09/2024	Sutton, Bonnie	132.06
V13840	8/09/2024	Swenty, Miranda Jean	1,343.16
V13841	8/09/2024	Thiemer, Richard	1,595.69
V13842	8/09/2024	VACHO, KEZLEIGH	1,017.79
V13843	8/09/2024	VACHO, TRAVIS	1,526.80
V13844	8/09/2024	VanStrydonk, Lexie	902.29
V13845	8/09/2024	WATRUBA, ALYSIA	1,567.65
V13846	8/09/2024	WEBSTER, MASON	1,511.91
V13847	8/09/2024	WEGENER, TADD	346.31
V13848	8/09/2024	White, John	1,422.98
V13849	8/09/2024	ZELTON, MARY KAY	248.67

8/23/2024

4:27 PM

Reprint Check Register - Quick Report - ALL

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ACCT

TCB - PAYROLL

ALL Checks

Posted From: 7/21/2024 From Account:
Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13850	8/09/2024	TASKAY, STEVEN E	213.11
Grand Total			108,013.05

TCB - PAYROLL

ALL Checks

Posted From: 7/21/2024 From Account:
Thru: 8/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	59,408.02
Total Expenditure from Fund # 210 - Library Fund	17,315.94
Total Expenditure from Fund # 610 - WATER FUND	12,562.44
Total Expenditure from Fund # 620 - SEWER FUND	18,671.01
Total Expenditure from Fund # 630 - SOLID WASTE FUND	55.64
Total Expenditure from all Funds	108,013.05

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 7/19/2024 From Account:
Thru: 8/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
1952	7/19/2024	Verizon Wireless Utilities	
630-00-53634-000-000		ADMINISTRATION 715-966-5144	51.85
		9968346348	
		Total	51.85
1953	8/09/2024	Republic Services #645 June Contracted Services	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Recycling Service 06/01/2024 to 06/30/20 0645-000230424	4,760.64
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Residential Service 06/01-06/30/2024 0645-000230424	11,108.16
		Total	15,868.80
1954	8/15/2024	UNITED STATES POSTAL SERVICE Utility Billing	
630-00-53635-000-000		EDUCATION/SUPPLIES Utility Billing	206.33
		Total	206.33
1955	8/16/2024	Verizon Wireless Utilities	
630-00-53634-000-000		ADMINISTRATION 715-966-5144	65.38
		9970764883	
		Total	65.38
		Grand Total	16,192.36

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	586	Ahles	Taylor	9/6/2024	9/20/2024	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	812	Daigle	Stacey	9/6/2024	9/20/2024	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	868	Goronja	Ariel	9/3/2024	6/30/2026	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	37	Haring	Brianna	9/6/2024	9/20/2024	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	806	Jenson	Theresa	9/6/2024	9/20/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	865	Johnson	Sandra	9/3/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	864	Kautz	Kristen	9/3/2024	6/30/2026	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	866	Osterbuhr	Paige	8/14/2024	6/30/2026	\$45.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	867	Stein	Lolita	8/14/2024	6/30/2025	\$35.00
										\$220.00

**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, 2025 all according to Section 125 of the Wisconsin State Statutes.

Name	Premise Address	Mailing Address
Class "B" Beer and Class "C" Wine		
Bridge Inn of Tomahawk, Inc./Bridge Inn	15 Deer Park Rd	6800 Diamond Ct, Chanhassen, MN

Colors for a Cure Cancer Run

October 12th, 2024

Color run through town with after party and Floyd's Timber Tavern with raffles.

Event Information:

Sponsor: Tomahawk Chamber of Commerce, Floyd's Timber Tavern and CrossFit453

Location: Parking area at 404 S Tomahawk Ave north to SARA Park, Hiawatha Trail, 4th St, Riverwalk Trail, Railway back to point of beginning

Reservations: No reservations are needed for this event.

Estimated Attendance: _____

Public Consumption of Alcohol: None

Schedule of Events:

October 12th, 2024

7:30 to 8:30 a.m. - Barricade set up

8:30 a.m. - Line up for Color Run

8:30 to 9:30 a.m. – Color Run

9:30 to 11:00 a.m. – After party at Floyd's Timber Tavern

No reservations are required for this event.

Waste and Recycling

All color stations will have a garbage bag for any needs, when they bring back their supplies, they will bring back any waste.

Traffic Control Plan

Instructions will be included on registration, confirmation, and race day for participants. They will be instructed to stay off of the roadway as this is an organized, informally, timed run.

The sponsor will be marketing the event and hopefully the information will be out there enough that the general public knows.

Parking:

Event participants will use the parking lot at Floyd's Timber Tavern.

Other Comments/Recommendations from Departments:

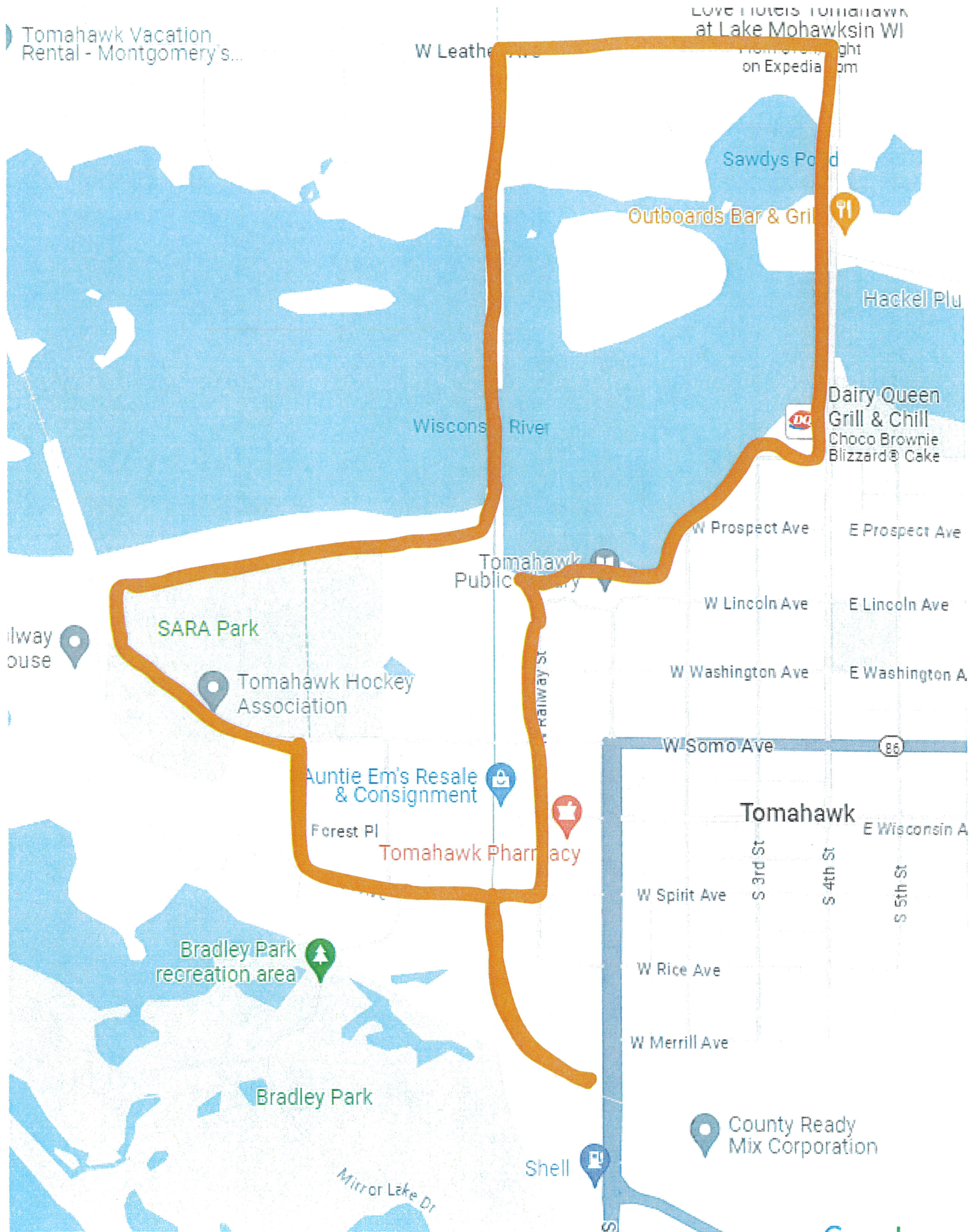
Event sponsor is requesting use of the power at the building located at 404 S Tomahawk Av. (Fuzzy's). Power is on at this location and it should not be an issue.

Approval:

- This application was presented to the Health and Safety Committee on August 27th, 2024. The Committee approved/denied the application with the following conditions:
 - _____
- This application was presented to the Common Council on September 3rd, 2024. The Council approved/denied the application with the following conditions:
 - _____

Date: _____

Clerk/Treasurer Amanda L. Bartz, CMC, WCMC



**CITY OF TOMAHAWK
RESOLUTION 2024-**

**A RESOLUTION DESIGNATING PARTS OF THE CITY OF TOMAHAWK AS ANIMAL NUISANCE
AREAS AND ALLOWING BOW AND ARROW HUNTING WITHIN THOSE AREAS**

WHEREAS, the City of Tomahawk has received numerous complaints of deer and bear damage within the City of Tomahawk, and

WHEREAS, the Common Council has given public notice, conducted a public hearing, and found sufficient evidence to warrant the designation of a nuisance animal area, and

WHEREAS, the Common Council has formulated rules and boundaries to ensure the safety of the public during a hunt,

THEN, THEREFORE BE IT RESOLVED this 3rd day of September, 2024, the Common Council of the City of Tomahawk designates the following area as an "Animal Nuisance Area:"

North and east, of a line beginning at the intersection of the west bank of the Tomahawk River (off of Bay Mill Rd.) and the westerly City limits extending along Section 33 to the east bank of the Tomahawk River and then south and east along the banks of Lake Mohawksin to a line extended southerly of the end of Bridge St., then north along Bridge St. to the middle of Leather Ave., thence easterly down the middle of Leather Ave. to N. 4th St., southerly on N. 4th St. to the middle of the Wisconsin River, easterly in the middle of the Wisconsin River to the east-west center line of Section 35, thence southerly along the east-west center line of Section 35 to the middle of the City of Tomahawk recreation trail (the former Tomahawk Rail Limited Partnership ROW), thence westerly down the middle of the recreation trail to the middle of School Rd following a line north to Kings Rd., then westerly down the middle of Kings Rd to the middle of Bradley Farm Rd., then south down Bradley farm Rd. to the middle of the recreation trail, thence westerly down the middle of the recreation trail to Somo Ave., then easterly along Somo Ave. to the middle of Section 35, thence southerly along the east-west center line of Section 35 to the southerly border of Section 35. And south and east of a line beginning on the south edge of the east west center line of Section 35, then westerly along the southern border of Sections 35 and 34 to the intersection with a line extended south from the middle of 4th St., then north along that line extended from the end of 4th St. to the southern side of Merrill Ave., then west along the south edge of Merrill Ave. to S. Tomahawk Ave., then south along N. Tomahawk Ave to the middle of the City of Tomahawk recreation trail, continuing westerly along the center line of the recreation trail to the middle of the easterly Wisconsin Central Railway spur, thence north along the middle of the spur to its northerly junction with the Hiawatha Trail, thence west and south along the banks of Lake Mohawksin to a line extended westerly off the west end of Putnam St.. And north and east of a line down the middle of Putnam St. to the Wisconsin Central Railroad, then south down the middle of the Central Wisconsin Railroad to the southerly City limits, and all of that area of the City north and west of the main channel of the Wisconsin River (Lakeland subdivision area).

BE IT FURTHER RESOLVED, any person wishing to hunt bear and/or deer with a bow and arrow or crossbow, may hunt bear and/or deer within the above area during the State of Wisconsin bow and arrow season September 14, 2024 – January 5, 2025 and

**CITY OF TOMAHAWK
RESOLUTION 2024-**

BE IT FURTHER RESOLVED that any person wishing to hunt bear and/or deer within the City Limits must first register with the City of Tomahawk and abide by hours and rules established by both the State of Wisconsin and the Animal Nuisance Control Committee.

PASSED and APPROVED this 3rd day of September, 2024.

Steven E. Taskay, Mayor

ATTEST:

Amanda L. Bartz, Clerk-Treasurer

**LEASE AGREEMENT BETWEEN THE CITY OF TOMAHAWK
AND
TOMAHAWK AREA INTERFAITH VOLUNTEERS**

This Lease Agreement (“Agreement”) is made as of this 1st day of January, 2024 by and between the City of Tomahawk, a Wisconsin municipal corporation (“City”) and Tomahawk Area Interfaith Volunteers, a non-profit Wisconsin corporation (“Lessee”).

WHEREAS, the City owns certain property and improvement located at 113 S Tomahawk Avenue, Tomahawk, WI known as the Tomahawk Senior Center; and

WHEREAS, The City desires to lease a portion of premises to Lessee in the manner upon the terms, conditions, obligations and understandings set forth below; and

WHEREAS, the Lessee wishes to lease from the Commission on Aging, upon such terms and conditions as are found herein; and

WHEREAS, the Common Council of the City of Tomahawk has found that it is in the best interest of the City and in the furtherance of the health, welfare and safety of the community and its residents and guests to maintain this Tomahawk Senior Center property as proposed by the agreement.

NOW THEREFORE, in consideration of the fulfillment of the obligations of the parties hereinafter set forth and for other good and valuable consideration, the receipt of which is hereby acknowledged, it is mutually agreed and promised, by and between the City and Lessee as follows:

LEASE PROVISIONS

Section 1. Definitions

1.01 *City* means the City of Tomahawk, a Wisconsin municipal corporation whose principal place of business is 23 N 2nd Street, Tomahawk, WI 54487

1.02 *Lease Term* means 3 years, commencing on January 1, 2024.

1.03 *Leased Property* means the Tomahawk Senior Center.

1.04 *Lessee* means Tomahawk Area Interfaith Volunteer (TAIV), a Wisconsin non-profit corporation whose principal place of business is 113A S Tomahawk Avenue, Tomahawk, WI.

1.05 *Major capital improvements* means improvements costing more than \$5,000 per occurrence.

1.06 *Minor capital improvements* means improvements costing no more than \$5,000 per occurrence.

1.07 *Parking lot* means such parking lot located adjacent to the Senior Center.

1.08 *Rent* means \$100.00 per month.

1.09 *Recreational activity* means an indoor activity undertaken for the purpose of exercise, relaxation, or pleasure, including, practice or instruction of any such activity.

1.10 *Senior Center* means the Tomahawk Senior Center located at 113 S Tomahawk Avenue, Tomahawk, WI 54487

Section 2. Term of Lease

2.01 The initial term of this Lease shall be for three (3) years, commencing on the date of this Agreement and ending on December 31, 2027. Thereafter, the Agreement shall automatically renew in three (3) year periods upon mutually agreement by both parties. Intent to terminate the Lease shall be given in writing at least three (3) months in advance of the upcoming renewal date.

Section 3. Use of Property and Buildings.

3.01 The Lessee has the authority to use the Tomahawk Senior Center for the purposes of operating Tomahawk Area Interfaith Volunteers.

3.02 The Lessee's use shall be in a manner consistent with this Agreement, City and State laws, ordinances and regulations, and all other City policies, written or by custom. If the Lessee seeks to use the Senior Center for anything other than the standard operation of a Senior Center, such shall only be done upon the prior written consent of the Commission on Aging.

3.03 Lessee shall not permit alcohol beverages to be consumed on the Leased Premises without proper license therefor being issues by the City.

Section 4. Maintenance

4.01 The Lessee shall make no exterior alterations, additions, repairs, permanent decorations, restoration or other improvement or modification of whatsoever kind or nature except as approved in writing by the Commission on Aging.

4.02 Exterior alterations shall include, but are not limited to, each and every act which significantly changes the physical appearance or nature of the land, building, structures or improvements thereon, such as, but not limited to, any modification to the size and shape of a structure or building and/or construction of a new structure as a building.

4.03 Lessee may only make interior alterations to the site after receiving prior permission for the Commission on Aging. Examples of interior alterations include, but are not limited to, items such as decor or other alterations that will enhance the permitted use of the property as stated in 4.04.

4.04 Any such construction or modification by Lessee permitted by the Commission on Aging, shall be solely in furtherance of the use of the Senior Center for the purpose of this Agreement. All

alterations or modifications built by Lessee will be subject to City's site plan review process and building permit process.

Section 5. Lessee's Responsibilities

5.01 Lessee shall set its own schedules. For information purposes, the Lessee shall provide a list of scheduled activities at the Senior Center to the Commission on Aging at their regularly scheduled meetings.

5.02 Lessee shall not store any materials or equipment outside the Senior Center without written approval from the Commission on Aging.

5.03 Lessee shall not, directly or indirectly, create or allow to remain, and will promptly discharge at its expense any lien, encumbrance, execution, attachment, or claim upon the Leased Property.

5.04 Lessee shall be solely responsible and timely pay any and all monthly and periodic expenses necessary or desired for the operation of TAIV.

Section 6. City's Responsibility

6.01 City shall be responsible for maintaining the Leased Premises including but not limited to grass cutting, weed control and snow removal.

6.02 The City shall be responsible for all utility costs attributed to the Senior Center.

6.03 The City shall provide janitorial services and supplies to the Senior Center.

6.04 The City shall provide garage space at the City Garage for TAIV vehicles, (1) van and (1) 12 passenger bus.

Section 7. Insurance.

7.01 The Lessee shall provide proof of such adequate coverage to the City and the City shall be named as an additional thereon for all liability policies.

7.02 In addition, the Lessee shall obtain, pay for and at all times maintain the following coverage:

Worker's Compensation covering the full statutory liability of the Lessee and City arising from and/or pertaining to Lessee's development and operation of TAIV.

General Liability Coverage against all peril including personal injury and contractual with limits consistent with those required by the City. Those amounts are subject to revision from time to time as the City may request or require.

7.03 City shall maintain its own liability insurance policy for all interior and exterior surfaces, including land, parking lots, walkways, and storage areas, which shall cover acts of its officials, employees, agents and invitees.

Section 8. Financial Gain

8.01 The Lessee may undertake reasonable and project related financial gain activities from time to time at the Senior Center.

8.02 Such financial gain activities for the benefit of the Senior Center shall include, but not limited to, free will donations to the Senior Center, garage sales, brat fries and rental payments shall be that of the City's and shall be paid to the City.

8.03 Lessee may also undertake reasonable and project related financial gain activities from time to time at the Senior Center for the benefit of TAIV shall include, but not limited to, free will donations to the TAIV, brat fries and other fundraisers shall be that of TAIV's and shall be paid to TAIV.

Section 9. Compliance with Laws.

9.01 The Lessee shall at all times, fully comply with and obey each and every applicable rule, regulation, law, ordinance, statute and order or any government.

Section 10. Miscellaneous.

10.01 This Agreement shall be binding upon the parties hereto and their respective successors in interest.

10.02 This Agreement shall be constructed and enforced in accordance with the laws of the State of Wisconsin.

10.03 This Agreement shall not be assigned nor conveyed, or any of Lessee's obligations transferred by Lessee to any person without prior written approval from the City.

Tomahawk Area Interfaith Volunteers

By: _____
President of the Board

By: _____
Secretary

City of Tomahawk

By: _____
Steven E. Taskay, Mayor

By: _____
Amanda L. Bartz, Clerk-Treasurer