

Tuesday September 5<sup>th</sup>, 2023  
5:30PM

City Hall, Council Chambers  
23 N 2<sup>nd</sup> St

**AGENDA**

The Council meeting will be held both in person and virtually. If you are not attending in person and would like to access the meeting remotely you can do so by either of the following ways:

**United States Toll Free: 1-888-475-4499**

**Access Code: 903 385 0484**

**Passcode: 54487**

**OR**

On your computer or smart device by visiting [www.zoom.com](http://www.zoom.com) and clicking "JOIN"

**COUNCIL  
MEMBERS**

**STEVEN E TASKAY**  
MAYOR  
TERM EXP. 2024  
PRESIDING OFFICER

**MICKEY LOKA**  
TERM EXP. 2025

**PATRICIA E. HASKIN**  
TERM EXP. 2026

**ED NYSTROM**  
TERM EXP. 2024

**JEFF KAHLE**  
TERM EXP. 2025  
PRESIDENT

**DALE ERNST**  
TERM EXP. 2026

**WILL GARSKE**  
TERM EXP. 2024

**MIKE LOKA**  
TERM EXP. 2024

**TADD WEGENER**  
TERM EXP. 2025

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

**A. CALL TO ORDER****B. ROLL CALL****C. PLEDGE OF ALLEGIANCE****D. PUBLIC HEARING**

1. 2023-05, an ordinance to amend the City of Tomahawk Municipal Code by Amending Chapter 94 Traffic and Vehicles, Article III. Operation of Vehicles Generally, Section 94-115 No Parking Zones, Bus Stops, and Taxi Stops (pg 25)
2. Resolution 2023-03, a resolution designating parts of the City of Tomahawk as animal nuisance areas and allowing bow and arrow hunting within those areas (pg 30)

**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**

1. August 1, 2023 (pg 3)

**G. APPROVAL OF CHECKS**

General Fund account checks 114403 – 114402, 10 electronic payments in the amount of \$359,347.81 (pg 6), payroll checks 52903 – 52912 and direct deposit checks V12594– V12683 in the amount of \$103,882.35 (pg 12) and Solid Waste Fund check 1918 – 1923 in the amount of \$31,798.07 (pg 17)

**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)

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.

- iv. Finance Committee (Aldersperson Mickey Loka)
- v. Park and Recreations Committee (Aldersperson Jeff Kahle)
- vi. Commission on Aging (Aldersperson Mike Loka)
- vii. Library Board (Director Heidi O'Hare)
2. Mayor's Report
3. Written Report from Tomahawk Main Street Inc. (pg 19)

**I. LICENSE AND PERMITS**

1. Operator Licenses (pg 20)
2. Tomahawk Main Street, Inc. Otoberfest, October 7, 2023 (Amendment to Original Application) (pg 21)
3. Wurl-Feind-Ingman Post 2687 – 9/11 Remembrance Ceremony (pg 22)
4. Tomahawk High School Homecoming Parade – September 29, 2023 (pg 23)

**II. ORDINANCES**

1. 2023-05, an ordinance to amend the City of Tomahawk Municipal Code by Amending Chapter 94 Traffic and Vehicles, Article III. Operation of Vehicles Generally, Section 94-115 No Parking Zones, Bus Stops, and Taxi Stops (pg 25)
2. An ordinance to amend the City of Tomahawk Municipal Code Chapter 62 Offenses and Miscellaneous Provisions, Division 2 Curfew (pg 27)
3. An ordinance to amend the City of Tomahawk Municipal Code by Amending Chapter 94 Traffic and Vehicles, Article VII. All-Terrain and Utility Terrain Vehicles, Section 94-229 All-Terrain Vehicle Routes (pg 29)

**III. RESOLUTIONS**

1. Resolution 2023-03, a resolution designating parts of the City of Tomahawk as animal nuisance areas and allowing bow and arrow hunting within those areas (pg 30)

**IV. NEXT MEETING**

1. October 3, 2023 at 5:30 p.m.

**V. ADJOURN**

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**Common Council**  
**City of Tomahawk, City Council Chambers**  
**23 N 2<sup>nd</sup> St, Tomahawk, WI 54487**  
**August 1, 2023 at 5:30 p.m.**

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

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

Staff members present were Mayor Steven E. Taskay, Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Library Director Heidi O’Hare, and Police Chief Al Elvins.

Public in attendance was Roxanne Consolver and Zach Garner.

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

**Public Comments:** There were no public comments.

**Minutes:** MIKE LOKA MOVED to approve the July 11, 2023 minutes and HASKIN seconded. The VOTE was unanimous.

**Approval of Checks:** GARSKE MOVED to approve General Fund checks 114313 – 114402 and 11 electronic payments in the amount of \$547,253.09, payroll check 52885 – 52902 and direct deposit checks V12493 – V12593 in the amount of \$125,286.81 and Solid Waste Fund checks 1916 – 1917 in the amount of \$15,339.43. WEGENER seconded. The VOTE was unanimous.

**1. Reports - Committee Reports**

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

**Board of Public Works** – ROSENMEIER reported that the Board of Public Works met on July 25<sup>th</sup>, 2023. The Board heard from Kathy Skarr on Birch Av on a request to not use her property to turn around the snowplows in the winter. She requested her property be restored from the damages from the snow plow. ROSENMEIER add that the right-of-way on Birch Av is 50’ wide rather than the normal 66’ and backing out of the 300’ plus road is not an option with the snowplow. He stated that he will be looking for alternate solutions.

ROSENMEIER stated that the Board also reviewed the new well site and clarified that the adjacent property can farm hay off of the land, but no fertilizer is to be used, reviewed the ATV Route and a request from the Harrison Hills ATV Club to start the process to open the STH 86 Bridge over USH 51, and looked at options to solve the low water pressure problem on Putnam St and McKinley St.

**Health and Safety Committee** – HASKIN stated that the Health and Safety Committee met on July 25<sup>th</sup>, 2023, all the items discussed are on the Council’s agenda.

1  
2 Finance Committee –MICKEY LOKA stated that the Finance Committee met on July 25<sup>th</sup>, 2023 and the  
3 items discuss included funding of infrastructure, reviewed property for sale by Lincoln County within the  
4 City of Tomahawk and other items on the agenda for Council approval.

5  
6 Park and Recreation Committee – Clerk BARTZ stated that the Park and Recreations Committee is  
7 scheduled to meet on Thursday, August 3<sup>rd</sup>, 2023 at 4:30 p.m.

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9 Commission on Aging – MIKE LOKA stated that the Commission on Aging will meet at the end of  
10 September.

11  
12 Library Board – O’HARE showed the Council The Toniebox for children to use a t the Library. She  
13 demonstrated how they place the Tonie (a figurine) on the Toniebox and it tells them a story. She  
14 stated that they were purchased through donations and memorials at a cost of approximately \$10.00  
15 each.

16  
17 She stated that in August they will be changing over programing to Stories by the River. She reported  
18 that they have hired and started training the lab tech employees that are funded through the Create  
19 Grant. She stated that they will be operating the 3D printer. O’HARE stated that they have completed a  
20 new teacher brochure and a student brochure that will be distributed to the schools soon.

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22 **2.) Reports – Mayor’s Report:** Mayor TASKAY stated he continues to get phone calls regarding  
23 concerns specifically the proposed building Cassion (miscommunication in the media). He stated this  
24 coming weekend the Police Chief, Fire Chief and himself will be judging the Tomahawk Lions Club Thrilla  
25 on the Grilla.

26  
27 **3.) Reports – Written Report from Tomahawk Main Street, Inc.** – Council reviewed the written  
28 report form Tomahawk Main Street Director, Jennifer Turkiewicz.

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30 **Licenses**

31 1. Operator Licenses: GARSKE MOVED to approve the operators and HASKIN seconded. The VOTE  
32 was unanimous.

33  
34 2. Class A Combination – Chase’s C Store, LLC/Tomahawk BP, 1329 N 4<sup>th</sup> St: MICKEY LOKA MOVED  
35 to approve the request and GARSKE seconded. The VOTE was unanimous.

36  
37 **Ordinances**

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

41  
42 MIKE LOKA MOVED to introduce the proposed ordinance; ERNST seconded. The VOTE was unanimous.  
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1 2. An ordinance to amend the City of Tomahawk Code by Amending Chapter 94 Traffic and  
2 Vehicles, Article VII. All-Terrain and Utility Terrain Vehicles, Section 94-229 All-Terrain Vehicle Routes

3  
4 MIKE LOKA MOVED to introduce the proposed ordinance and waive 2<sup>nd</sup> reading, ERNST seconded. The  
5 VOTE was. The ordinance was adopted.

6  
7 **Other Business**

8 1. Transportation Alternative Program – Tomahawk Sidewalks to Schools (King Road): MIKEY LOKA  
9 moved to approve the agreement and ERNST seconded. The VOTE was unanimous.

10  
11 2. Election Equipment Order – Express Vote: Clerk explained. GARSKE moved to approve the  
12 purchase and WEGENER seconded. The VOTE was unanimous.

13  
14 **Next meeting:** The next regular meeting of the Common Council is scheduled for September 5, 2023 at  
15 City Hall, Council Chambers at 5:30 p.m.

16  
17 **Adjourn:** GARSKE MOVED to adjourn the meeting of Common Council and MIKE LOKA seconded. The  
18 VOTE was unanimous. The meeting was adjourned at 5:50 p.m.

19  
20 Approved: \_\_\_\_\_

21 \_\_\_\_\_  
22 Steven E. Taskay, Mayor

23 Attest: \_\_\_\_\_

24 Amanda L. Bartz, CMC, WCMC

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr | Check Date | Payee                               | Amount    |
|-----------|------------|-------------------------------------|-----------|
| WPS       | 7/26/2023  | Wisconsin Public Service            | 6,497.87  |
| EFTPS     | 7/28/2023  | EFTPS - Federal Taxes               | 15,755.30 |
| EFTPS     | 8/11/2023  | EFTPS - Federal Taxes               | 16,307.91 |
| 114403    | 7/26/2023  | City Of Tomahawk                    | 28,000.00 |
| 114404    | 7/28/2023  | Amazon Capital Services             | 1,555.96  |
| 114405    | 7/28/2023  | Amazon Capital Services             | 665.22    |
| 114406    | 7/28/2023  | ARAMARK                             | 587.35    |
| 114407    | 7/28/2023  | ARAMARK                             | 233.64    |
| 114408    | 7/28/2023  | ARAMARK                             | 1,077.36  |
| 114409    | 7/28/2023  | AT&T MOBILITY                       | 88.09     |
| 114410    | 7/28/2023  | Auto Owner's Life Insurance         | 62.62     |
| 114411    | 7/28/2023  | BAKER & TAYLOR BOOKS                | 1,816.22  |
| 114412    | 7/28/2023  | CENTER POINT LARGE PRINT            | 132.02    |
| 114413    | 7/28/2023  | Charter Communications              | 884.79    |
| 114414    | 7/28/2023  | CITY OF MERRILL                     | 210.00    |
| 114415    | 7/28/2023  | CLIFTON LARSON ALLEN LLP            | 1,110.00  |
| 114416    | 7/28/2023  | Consolver, Roxanne                  | 50.00     |
| 114417    | 7/28/2023  | Dean, Jeff                          | 50.00     |
| 114418    | 7/28/2023  | FOUR SEASONS HOME OWNER SERVICES LC | 300.00    |
| 114419    | 7/28/2023  | FRONT LINE SERVICE LLC              | 401.00    |
| 114420    | 7/28/2023  | Frontier                            | 318.01    |
| 114421    | 7/28/2023  | H & S AUTO SERVICE CENTER           | 400.45    |
| 114422    | 7/28/2023  | LINCOLN COUNTY HEALTH DEPARTMENT    | 30.00     |
| 114423    | 7/28/2023  | LINCOLN COUNTY HIGHWAY DEPT         | 790.90    |
| 114424    | 7/28/2023  | MARCO TECHNOLOGIES LLC. NW7128      | 243.00    |
| 114425    | 7/28/2023  | MICROMARKETING LLC                  | 292.47    |
| 114426    | 7/28/2023  | MYERS, TREVOR                       | 50.00     |
| 114427    | 7/28/2023  | Napa Auto Parts                     | 143.67    |
| 114428    | 7/28/2023  | NORTHWAY COMMUNICATIONS INC.        | 105.00    |
| 114429    | 7/28/2023  | NORTHWOODS LUBE & TIRE              | 40.49     |
| 114430    | 7/28/2023  | OH JAY SERVICES                     | 240.00    |
| 114431    | 7/28/2023  | Playaway Products                   | 3,890.11  |
| 114432    | 7/28/2023  | QTPOD ON DEMAND                     | 945.00    |

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr | Check Date | Payee                                  | Amount    |
|-----------|------------|----------------------------------------|-----------|
| 114433    | 7/28/2023  | QUALITY EQUIPMENT                      | 67.27     |
| 114433    | 7/28/2023  | QUALITY EQUIPMENT                      | -67.27    |
| 114434    | 7/28/2023  | QUILL CORPORATION                      | 50.78     |
| 114435    | 7/28/2023  | Reiter, Laura                          | 50.00     |
| 114436    | 7/28/2023  | Republic Services #645                 | 68.69     |
| 114437    | 7/28/2023  | Republic Services #645                 | 159.90    |
| 114438    | 7/28/2023  | RHYME BUSINESS PRODUCTS                | 160.00    |
| 114439    | 7/28/2023  | Rode, Kathy                            | 75.00     |
| 114440    | 7/28/2023  | Tonies US, Inc                         | 1,093.14  |
| 114441    | 7/28/2023  | UNIFORM SHOPPE                         | 2,626.13  |
| 114442    | 7/28/2023  | Verizon Wireless                       | 383.02    |
| 114443    | 7/28/2023  | Verizon Wireless                       | 267.75    |
| 114444    | 7/28/2023  | VIEGUT'S DO-IT EXPRESS                 | 1,289.82  |
| 114445    | 7/28/2023  | WISCONSIN MUNICIPAL CLERKS ASSOCIATION | 50.00     |
| 114446    | 7/28/2023  | ZARNOTH BRUSH WORKS INC                | 558.00    |
| 114447    | 8/03/2023  | Central Wisconsin Towng                | 600.00    |
| 114448    | 8/03/2023  | Richard Carlson                        | 4,000.00  |
| 114449    | 8/04/2023  | Amazon Capital Services                | 247.67    |
| 114450    | 8/04/2023  | Amundsen Davis, LLC                    | 2,625.50  |
| 114451    | 8/04/2023  | ANDERSON, DANIEL                       | 1,000.00  |
| 114452    | 8/04/2023  | BAKER & TAYLOR BOOKS                   | 630.96    |
| 114453    | 8/04/2023  | BIRCHFIELD NURSERIES INC               | 5.00      |
| 114454    | 8/04/2023  | BUSINESS INSURANCE GROUP               | 50.00     |
| 114455    | 8/04/2023  | CENGAGE LEARNING Inc/Gale              | 190.43    |
| 114456    | 8/04/2023  | Charter Communications                 | 619.28    |
| 114457    | 8/04/2023  | Frontier                               | 318.10    |
| 114458    | 8/04/2023  | Hahn, Gene                             | 50.00     |
| 114459    | 8/04/2023  | Hilgendorf, David                      | 2,199.16  |
| 114460    | 8/04/2023  | Hob's Service Center                   | 500.00    |
| 114461    | 8/04/2023  | Hurlbert, Cambrya                      | 101.65    |
| 114462    | 8/04/2023  | LINCOLN CNTY HIGHWAY DEPARTMENT        | 23,942.31 |
| 114463    | 8/04/2023  | Medford Cooperative                    | 696.37    |
| 114464    | 8/04/2023  | Michael Schnautz Assessments           | 5,500.00  |

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr | Check Date | Payee                                    | Amount    |
|-----------|------------|------------------------------------------|-----------|
| 114465    | 8/04/2023  | MICROMARKETING LLC                       | 69.98     |
| 114466    | 8/04/2023  | MID-STATE TRUCK SERVICE INC              | 122.47    |
| 114467    | 8/04/2023  | NFPA                                     | 175.00    |
| 114468    | 8/04/2023  | OAK RIDGE EMBROIDERY & GIFTS             | 53.98     |
| 114469    | 8/04/2023  | OH JAY SERVICES                          | 270.00    |
| 114470    | 8/04/2023  | Omnicom Consulting Group, Inc.           | 680.00    |
| 114471    | 8/04/2023  | Peterson, Taira                          | 50.00     |
| 114472    | 8/04/2023  | Playaway Products                        | 64.99     |
| 114473    | 8/04/2023  | Postal Express                           | 310.50    |
| 114474    | 8/04/2023  | QUILL CORPORATION                        | 36.99     |
| 114475    | 8/04/2023  | REMINGTON OIL COMPANY INC                | 854.31    |
| 114476    | 8/04/2023  | Republic Services #645                   | 637.91    |
| 114477    | 8/04/2023  | ROBIN MYRE ELECTRICAL CONTRACTING LLC    | 9,921.00  |
| 114478    | 8/04/2023  | TECHNOLOGY MANAGEMENT                    | 18,341.49 |
| 114479    | 8/04/2023  | Tomahawk Municipal Utilities             | 593.37    |
| 114480    | 8/04/2023  | TRIG'S                                   | 64.94     |
| 114481    | 8/04/2023  | TWEET/GAROT MECHANICAL, INC              | 888.47    |
| 114482    | 8/04/2023  | Victory Janitorial Inc                   | 940.47    |
| 114483    | 8/04/2023  | Victory Janitorial Inc                   | 453.75    |
| 114484    | 8/09/2023  | City Of Tomahawk                         | 36,000.00 |
| 114485    | 8/11/2023  | American Engineering Testing             | 5,000.00  |
| 114486    | 8/11/2023  | Auto Owner's Life Insurance              | 14.97     |
| 114487    | 8/11/2023  | BAKER & TAYLOR BOOKS                     | 1,134.15  |
| 114488    | 8/11/2023  | BOOKPAGE                                 | 402.00    |
| 114489    | 8/11/2023  | Charter Communications                   | 586.38    |
| 114490    | 8/11/2023  | Chase's C-Stores                         | 1,504.37  |
| 114491    | 8/11/2023  | DEMCO INC                                | 341.10    |
| 114492    | 8/11/2023  | FOUR SEASONS HOME OWNER SERVICES LC      | 243.00    |
| 114493    | 8/11/2023  | KWIK TRIP                                | 1,770.45  |
| 114494    | 8/11/2023  | LASER INNOVATIONS, INC                   | 72.86     |
| 114495    | 8/11/2023  | Napa Auto Parts                          | 72.90     |
| 114496    | 8/11/2023  | NASSCO, INC                              | 792.19    |
| 114497    | 8/11/2023  | NORTH STAR EMERGENCY VEHICLE SERVICE LLC | 1,387.98  |

## ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr | Check Date | Payee                                       | Amount    |
|-----------|------------|---------------------------------------------|-----------|
| 114498    | 8/11/2023  | NORTHEAST ASPHALT INC                       | 435.76    |
| 114499    | 8/11/2023  | Picket, Joe & Joan                          | 50.00     |
| 114500    | 8/11/2023  | Playaway Products                           | 104.14    |
| 114501    | 8/11/2023  | Postal Express                              | 315.15    |
| 114502    | 8/11/2023  | QUILL CORPORATION                           | 59.07     |
| 114503    | 8/11/2023  | RHYME BUSINESS PRODUCTS                     | 71.10     |
| 114504    | 8/11/2023  | SECURIAN FINANCIAL GROUP, INC               | 606.42    |
| 114505    | 8/11/2023  | SECURITY HEALTH PLAN                        | 59,595.20 |
| 114506    | 8/11/2023  | TOMAHAWK IRON & METAL                       | 33.00     |
| 114507    | 8/11/2023  | Tomahawk Municipal Utilities                | 2,269.72  |
| 114508    | 8/11/2023  | TRIG'S                                      | 121.91    |
| 114509    | 8/11/2023  | Victory Janitorial Inc                      | 257.66    |
| 114510    | 8/11/2023  | VIEGUT'S DO-IT EXPRESS                      | 1,228.75  |
| 114511    | 8/11/2023  | WJJQ RADIO STATION-ALBERT BROADCASTING INC. | 200.00    |
| 114512    | 8/18/2023  | AT&T MOBILITY                               | 93.09     |
| 114513    | 8/18/2023  | BAKER & TAYLOR BOOKS                        | 125.98    |
| 114514    | 8/18/2023  | CENGAGE LEARNING Inc/Gale                   | 143.95    |
| 114515    | 8/18/2023  | CITY OF MERRILL                             | 2,878.95  |
| 114516    | 8/18/2023  | DAIGLE BROTHERS INC                         | 232.00    |
| 114517    | 8/18/2023  | Frontier                                    | 318.01    |
| 114518    | 8/18/2023  | LASER INNOVATIONS, INC                      | 65.00     |
| 114519    | 8/18/2023  | LINCOLN COUNTY HIGHWAY DEPT                 | 20,638.69 |
| 114520    | 8/18/2023  | MICROMARKETING LLC                          | 48.50     |
| 114521    | 8/18/2023  | Nehring, Colleen                            | 50.00     |
| 114522    | 8/18/2023  | OH JAY SERVICES                             | 120.00    |
| 114523    | 8/18/2023  | PANFIL, PATTI                               | 95.00     |
| 114524    | 8/18/2023  | Playaway Products                           | 179.46    |
| 114525    | 8/18/2023  | Republic Services #645                      | 83.19     |
| 114526    | 8/18/2023  | Republic Services #645                      | 73.46     |
| 114527    | 8/18/2023  | RHYME BUSINESS PRODUCTS                     | 186.00    |
| 114528    | 8/18/2023  | Rivistas, LLC                               | 1,437.64  |
| 114529    | 8/18/2023  | Taves, Tammy                                | 50.00     |
| 114530    | 8/18/2023  | TECHNOLOGY MANAGEMENT                       | 2,723.33  |

## ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr   | Check Date | Payee                                  | Amount     |
|-------------|------------|----------------------------------------|------------|
| 114531      | 8/18/2023  | Tomahawk Builders Supply               | 12.74      |
| 114532      | 8/18/2023  | Verizon Wireless                       | 383.04     |
| 114533      | 8/18/2023  | Wanta, Richard                         | 50.00      |
| EMPOWER     | 7/28/2023  | Empower                                | 1,986.57   |
| Empower     | 8/11/2023  | Empower                                | 1,975.05   |
| Statement   | 8/04/2023  | Cardmember Service                     | 1,511.81   |
| Statement   | 8/04/2023  | Cardmember Service                     | 2,255.90   |
| Retirement  | 7/28/2023  | Wisconsin Dept of Employee Trust Funds | 33,798.09  |
| Tax w/held  | 7/28/2023  | State Withholding                      | 2,593.95   |
| Tax w/held  | 8/11/2023  | State Withholding                      | 2,655.45   |
| Grand Total |            |                                        | 359,347.81 |

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

|                                                           | Amount     |
|-----------------------------------------------------------|------------|
| Total Expenditure from Fund # 100 - GENERAL FUND          | 248,577.52 |
| Total Expenditure from Fund # 210 - LIBRARY FUND          | 24,221.54  |
| Total Expenditure from Fund # 219 - ARPA FUND             | 7,709.19   |
| Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND | 78,837.91  |
| Total Expenditure from Fund # 610 - WATER FUND            | 0.35       |
| Total Expenditure from Fund # 620 - SEWER FUND            | 1.02       |
| Total Expenditure from Fund # 630 - SOLID WASTE FUND      | 0.28       |
| Total Expenditure from all Funds                          | 359,347.81 |

## TCB - PAYROLL

## ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr | Check Date | Payee                | Amount   |
|-----------|------------|----------------------|----------|
| 52903     | 7/28/2023  | BOREM, STEVEN        | 1,516.77 |
| 52904     | 7/28/2023  | ERNST, ROBERT        | 1,518.23 |
| 52905     | 7/28/2023  | LINTEREUR, ZEPHYR Z  | 37.90    |
| 52906     | 7/28/2023  | WEGENER, TADD        | 637.21   |
| 52907     | 8/11/2023  | BOREM, STEVEN        | 1,491.81 |
| 52908     | 8/11/2023  | Calhoun, Mollie      | 160.69   |
| 52909     | 8/11/2023  | ERNST, ROBERT        | 1,518.23 |
| 52910     | 8/11/2023  | LINTEREUR, ZEPHYR Z  | 37.90    |
| 52911     | 8/11/2023  | Schmidt, Galen       | 33.25    |
| 52912     | 8/11/2023  | Towle, Mason         | 166.23   |
| V12594    | 7/28/2023  | AMUNDSON, SHERRI     | 379.22   |
| V12595    | 7/28/2023  | BARTZ, AMANDA        | 1,595.53 |
| V12596    | 7/28/2023  | BECKER, BETTY        | 266.80   |
| V12597    | 7/28/2023  | BECKER, LORI         | 72.66    |
| V12598    | 7/28/2023  | BERGHOLZ, FREDRICK   | 1,478.05 |
| V12599    | 7/28/2023  | BUCKWALTER, STEVE    | 2,073.73 |
| V12600    | 7/28/2023  | Derleth, Jack        | 735.65   |
| V12601    | 7/28/2023  | DOTTER, DEREK J      | 1,718.32 |
| V12602    | 7/28/2023  | ELVINS, ALFRED       | 2,069.13 |
| V12603    | 7/28/2023  | GORELL, MATTHEW      | 1,877.10 |
| V12604    | 7/28/2023  | HANNA, GLENN         | 1,977.26 |
| V12605    | 7/28/2023  | HEIER, MYRANDA       | 548.85   |
| V12606    | 7/28/2023  | JELINEK, WILLIAM J.  | 1,503.39 |
| V12607    | 7/28/2023  | KRICH, MICHAEL D     | 1,815.84 |
| V12608    | 7/28/2023  | KROSSCHELL, CHYANNYE | 516.99   |
| V12609    | 7/28/2023  | LANE, RUSSELL        | 1,516.33 |
| V12610    | 7/28/2023  | LARSON, SHARON       | 523.40   |
| V12611    | 7/28/2023  | MILLER, ANNETTE M    | 1,002.74 |
| V12612    | 7/28/2023  | O'HARE, HEIDI        | 1,342.85 |
| V12613    | 7/28/2023  | PAGENKOPF, PEGGY     | 217.40   |
| V12614    | 7/28/2023  | PANFIL, PATRICIA     | 567.19   |
| V12615    | 7/28/2023  | PANKOW, CHARLES      | 1,451.42 |
| V12616    | 7/28/2023  | PICL, RYAN A         | 1,644.65 |

## TCB - PAYROLL

## ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr | Check Date | Payee                | Amount   |
|-----------|------------|----------------------|----------|
| V12617    | 7/28/2023  | PLEAU, RAEN          | 703.26   |
| V12618    | 7/28/2023  | PUESTOW, ALLISON     | 1,083.02 |
| V12619    | 7/28/2023  | ROSENMEIER, NICHOLAS | 1,597.21 |
| V12620    | 7/28/2023  | SCHERER, RONI KAY    | 8.97     |
| V12620    | 7/28/2023  | SCHERER, RONI KAY    | -8.97    |
| V12621    | 7/28/2023  | SEWALT, SHANA        | 839.38   |
| V12622    | 7/28/2023  | SHERMAN, ABBEY       | 1,577.60 |
| V12623    | 7/28/2023  | SHERMAN, ZACHARY R   | 1,436.24 |
| V12624    | 7/28/2023  | SHORE, DIANA         | 491.47   |
| V12625    | 7/28/2023  | SIMONIS, DERICK      | 1,478.05 |
| V12626    | 7/28/2023  | SUSA, BRETT          | 1,895.97 |
| V12627    | 7/28/2023  | Swenty, Miranda Jean | 1,107.25 |
| V12628    | 7/28/2023  | SYMONDS, JENNY       | 183.21   |
| V12629    | 7/28/2023  | TASKAY, STEVEN E     | 213.11   |
| V12630    | 7/28/2023  | Thiemer, Richard     | 1,579.63 |
| V12631    | 7/28/2023  | VACHO, KEZLEIGH      | 1,174.60 |
| V12632    | 7/28/2023  | VACHO, KHIANNA       | 399.89   |
| V12633    | 7/28/2023  | VACHO, TRAVIS        | 1,445.54 |
| V12634    | 7/28/2023  | VanStrydonk, Lexie   | 861.44   |
| V12635    | 7/28/2023  | WATRUBA, ALYSIA      | 1,572.04 |
| V12636    | 7/28/2023  | WEBSTER, MASON       | 1,461.60 |
| V12637    | 7/28/2023  | ZELTON, MARY KAY     | 251.24   |
| V12638    | 7/28/2023  | SCHERER, RONI KAY    | 0.00     |
| V12639    | 8/11/2023  | AMUNDSON, SHERRI     | 423.62   |
| V12640    | 8/11/2023  | BARTZ, AMANDA        | 1,588.57 |
| V12641    | 8/11/2023  | BECKER, BETTY        | 266.80   |
| V12642    | 8/11/2023  | BECKER, LORI         | 80.45    |
| V12643    | 8/11/2023  | BERGHOLZ, FREDRICK   | 1,441.25 |
| V12644    | 8/11/2023  | BUCKWALTER, STEVE    | 1,899.58 |
| V12645    | 8/11/2023  | Cerkas, Alena        | 44.32    |
| V12646    | 8/11/2023  | Derleth, Jack        | 699.06   |
| V12647    | 8/11/2023  | DOTTER, DEREK J      | 1,713.77 |
| V12648    | 8/11/2023  | ELVINS, ALFRED       | 1,989.37 |

TCB - PAYROLL

ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr | Check Date | Payee                | Amount   |
|-----------|------------|----------------------|----------|
| V12649    | 8/11/2023  | GORELL, MATTHEW      | 1,837.34 |
| V12650    | 8/11/2023  | HANNA, GLENN         | 2,416.32 |
| V12651    | 8/11/2023  | HEIER, MYRANDA       | 620.11   |
| V12652    | 8/11/2023  | JELINEK, WILLIAM J.  | 1,475.70 |
| V12653    | 8/11/2023  | KRICH, MICHAEL D     | 1,989.16 |
| V12654    | 8/11/2023  | KROSSCHELL, CHYANNYE | 491.08   |
| V12655    | 8/11/2023  | LANE, RUSSELL        | 1,503.53 |
| V12656    | 8/11/2023  | LARSON, SHARON       | 757.44   |
| V12657    | 8/11/2023  | MILLER, ANNETTE M    | 988.70   |
| V12658    | 8/11/2023  | O'HARE, HEIDI        | 1,332.07 |
| V12659    | 8/11/2023  | PAGENKOPF, PEGGY     | 256.92   |
| V12660    | 8/11/2023  | PANFIL, PATRICIA     | 578.53   |
| V12661    | 8/11/2023  | PANKOW, CHARLES      | 1,327.34 |
| V12662    | 8/11/2023  | PICL, RYAN A         | 1,597.99 |
| V12663    | 8/11/2023  | PLEAU, RAEN          | 559.59   |
| V12664    | 8/11/2023  | PUESTOW, ALLISON     | 1,083.02 |
| V12665    | 8/11/2023  | Rosenmeier, Nicholas | 1,537.69 |
| V12666    | 8/11/2023  | SCHERER, RONI KAY    | 0.00     |
| V12667    | 8/11/2023  | SEWALT, SHANA        | 839.38   |
| V12668    | 8/11/2023  | SHERMAN, ABBEY       | 1,577.60 |
| V12669    | 8/11/2023  | SHERMAN, ZACHARY R   | 1,432.70 |
| V12670    | 8/11/2023  | SHORE, DIANA         | 470.58   |
| V12671    | 8/11/2023  | SIMONIS, DERICK      | 1,475.60 |
| V12672    | 8/11/2023  | SUSA, BRETT          | 1,836.05 |
| V12673    | 8/11/2023  | Swenty, Miranda Jean | 1,151.84 |
| V12674    | 8/11/2023  | SYMONDS, JENNY       | 143.96   |
| V12675    | 8/11/2023  | TASKAY, STEVEN E     | 213.11   |
| V12676    | 8/11/2023  | Thiemer, Richard     | 1,512.19 |
| V12677    | 8/11/2023  | VACHO, KEZLEIGH      | 1,174.60 |
| V12678    | 8/11/2023  | VACHO, KHIANNA       | 753.37   |
| V12679    | 8/11/2023  | VACHO, TRAVIS        | 1,436.98 |
| V12680    | 8/11/2023  | VanStrydonk, Lexie   | 823.57   |
| V12681    | 8/11/2023  | WATRUBA, ALYSIA      | 1,514.96 |

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ACCT

TCB - PAYROLL

ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr | Check Date | Payee            | Amount     |
|-----------|------------|------------------|------------|
| V12682    | 8/11/2023  | WEBSTER, MASON   | 1,449.80   |
| V12683    | 8/11/2023  | ZELTON, MARY KAY | 212.27     |
|           |            | Grand Total      | 103,882.35 |

TCB - PAYROLL

ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

|                                                      | Amount     |
|------------------------------------------------------|------------|
| Total Expenditure from Fund # 100 - GENERAL FUND     | 57,929.43  |
| Total Expenditure from Fund # 210 - LIBRARY FUND     | 16,875.13  |
| Total Expenditure from Fund # 610 - WATER FUND       | 9,638.20   |
| Total Expenditure from Fund # 620 - SEWER FUND       | 18,780.51  |
| Total Expenditure from Fund # 630 - SOLID WASTE FUND | 659.08     |
| Total Expenditure from all Funds                     | 103,882.35 |

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr            | Check Date | Payee                                                                                   | Amount           |
|----------------------|------------|-----------------------------------------------------------------------------------------|------------------|
| 1918                 | 7/28/2023  | Verizon Wireless<br>Utililtlies                                                         |                  |
| 630-00-53634-000-000 |            | ADMINISTRATION<br>715-966-5144                                                          | 51.72            |
|                      |            | 9938917129                                                                              |                  |
|                      |            | <b>Total</b>                                                                            | <b>51.72</b>     |
| 1919                 | 8/04/2023  | Republic Services #645<br>Contracted Service                                            |                  |
| 630-00-53631-290-000 |            | SOLID WASTE - OTHER CONTR SVC<br>Recycling Service 06/01 to 06/30/2023 0645-000198934   | 4,559.10         |
| 630-00-53631-290-000 |            | SOLID WASTE - OTHER CONTR SVC<br>Residential Service 06/01 to 06/30/2023 0645-000198934 | 10,647.00        |
|                      |            | <b>Total</b>                                                                            | <b>15,206.10</b> |
| 1920                 | 8/11/2023  | UNITED STATES POSTAL SERVICE<br>August Utility Billing                                  |                  |
| 630-00-53635-000-000 |            | EDUCATION/SUPPLIES<br>Postage for Billing                                               | 125.37           |
|                      |            | <b>Total</b>                                                                            | <b>125.37</b>    |
| 1921                 | 8/18/2023  | Republic Services #645<br>July Contracted Services                                      |                  |
| 630-00-53631-290-000 |            | SOLID WASTE - OTHER CONTR SVC<br>Recycling Service 07/01 to 07/31/2023 0645-000200895   | 4,559.10         |
| 630-00-53631-290-000 |            | SOLID WASTE - OTHER CONTR SVC<br>Residential Service 07/01 to 07/31/2023 0645-000200895 | 10,647.00        |
| 630-00-53631-290-000 |            | SOLID WASTE - OTHER CONTR SVC<br>Write Off Balance on invoice 185524 0645-000200895     | -940.24          |
|                      |            | <b>Total</b>                                                                            | <b>14,265.86</b> |
| 1922                 | 8/18/2023  | Verizon Wireless<br>Utilities                                                           |                  |
| 630-00-53634-000-000 |            | ADMINISTRATION<br>715-966-5144                                                          | 51.72            |
|                      |            | 9941304301                                                                              |                  |
|                      |            | <b>Total</b>                                                                            | <b>51.72</b>     |
| 1923                 | 8/18/2023  | Republic Services #645<br>Write Off Balance on invoice 185524                           |                  |
| 630-00-53631-290-000 |            | SOLID WASTE - OTHER CONTR SVC<br>Write Off Balance on invoice 185524 0645-000185524     | 940.24           |

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Reprint Check Register - Full Report - ALL

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ACCT

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 7/21/2023 From Account:  
Thru: 8/20/2023 Thru Account:

| Check Nbr            | Check Date | Payee                                              | Amount           |
|----------------------|------------|----------------------------------------------------|------------------|
| 630-00-53631-290-000 |            | SOLID WASTE - OTHER CONTR SVC                      | 940.24           |
|                      |            | Write Off Balance on invoice 185524 0645-000200895 |                  |
| 630-00-53631-290-000 |            | SOLID WASTE - OTHER CONTR SVC                      | 216.82           |
|                      |            | Solid Waste pickups 0645-000198934                 |                  |
|                      |            | <b>Total</b>                                       | <b>2,097.30</b>  |
|                      |            | <b>Grand Total</b>                                 | <b>31,798.07</b> |



223 W. Wisconsin Avenue  
Tomahawk, WI 54487  
715-453-1090

**Promotions Meetings:** The first Wednesday of the month at 8:30 a.m. Come join us!

**Board of Directors Meetings:** The third Wednesday of the month at 8:30 a.m. You are always welcome!

**Current Directors:** Donna Ahlgrim, Char Andreach, Paula Blom, Tim Calhoun, Al Elvins, Dawn Genelin, Karrie Hess, Andrea Krueger, Jenna Pultz, and Jennifer Turkiewicz

The changing of the seasons is upon us, but there is no stopping us!

### Current and Upcoming Events

- **Farmers Market: June 6 – October 10** – The Farmers' Market is winding down, but there is still plenty of homegrown and homemade goodness! Join us on Tuesdays from 11:00 A.M. – 3:00 p.m. Our local non-profit organizations have offered a food stand at our Farmers Markets, and we are pretty well booked out until the end! This has been a great addition to the market, and we are so happy we could help others with their mission!
- **Fall Ride: September 14 – 17** – Fall Ride is only a few weeks away, but there is still plenty of time to sign up to be an event sponsor or volunteer. This is our largest fundraiser, and any and all hands on deck are needed and oh so greatly appreciated!



• **Oktoberfest: October 7** – Our first Oktoberfest is only a month away, and we are so excited for this new event! Join us beginning at 2:00 p.m. on the west end of Main Street for music, food, fun, and, of course, beer! If you are interested in sponsoring a band, food tent, or tapper, please let Jen know – we will happily hang your name and logo! The American Legion will be hosting the After Party with music and fun during and after the event! Roll out the barrel and polka the afternoon (and night!) away!

- **Fall Fest: October 28** – Bring the family downtown for sweets, treats, and maybe even a few tricks. Businesses will once again be handing out candy, and we will also have fun activities like pumpkin decorating, cookie decorating, and balloon twisting!

### Updates on Past Events

- **Customer Appreciation Sidewalk Celebration and Art Walk: August 19** – We had a fantastic turnout at our cookout, and our businesses were booming with visitors! Our artists had beautiful displays, and we were happy to share their talents! Thank you to Raleigh Hodge for keeping the music going even after the food was gone!

### Friendly Reminders

- **Main Street Money** is available for purchase at the office. What a fantastic way to shop local, and it makes a great gift! No questioning what to buy – get your loved ones Main Street money and let them pick and choose as they explore our gorgeous downtown! It also makes a great raffle prize for your next event!
- Our **Beautification Program** has seen some amazing updates already this year, but there is still work to do! The mural on the side of Standard Mercantile is being restored, and Andy has already done wonders for Mr. Bradley! The welcome sculpture is on the schedule to be stabilized and painted, fall mums will be replacing the pink, purple, and white flowers in the benches, and the 4-way intersection landscaping is really blooming! We are so grateful to everyone who has helped sponsor these projects; if you are able to offer support, please send your donation to our office and/or reach out if you are interested in helping volunteer for any of our fun events and projects; many hands make light work!

# Health and Safety Committee

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

| Back-<br>Ground<br>Check            | One<br>Year              | Two<br>Year                         | Pro-<br>visional                    | Temp-<br>orary                      | License<br># | LastName | FirstName | Effective Date | Expiration Date | Fee      |
|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------|----------|-----------|----------------|-----------------|----------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 817          | Calhoun  | Tim       | 9/11/2023      | 9/20/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 812          | Daigle   | Stacy     | 9/19/2023      | 9/16/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 549          | Genelin  | Dawn      | 9/11/2023      | 9/20/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 37           | Haring   | Brianna   | 9/11/2023      | 9/20/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 556          | Krueger  | Andrea    | 9/9/2023       | 9/23/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 816          | Lang     | Danielle  | 8/17/2023      | 6/30/2025       | \$45.00  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 821          | Leonhard | Jackie    | 9/9/2023       | 9/23/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 815          | Marin    | Jonathan  | 8/16/2023      | 6/30/2023       | \$45.00  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 820          | Mattes   | Theodore  | 9/9/2023       | 9/23/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 814          | Oelke    | Elizabeth | 8/4/2023       | 6/30/2025       | \$45.00  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 810          | Ristau   | Kayla     | 7/19/2023      | 6/30/2025       | \$45.00  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 811          | Schmidt  | Keith     | 9/5/2023       | 6/30/2025       | \$40.00  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 813          | Sennet   | Catherine | 9/5/2023       | 6/30/2025       | \$45.00  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 819          | VenRooy  | Jamie     | 9/9/2023       | 9/23/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 756          | VenRooy  | Jesse     | 9/9/2023       | 9/23/2023       | \$5.00   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 818          | VenRooy  | Sarah     | 9/9/2023       | 9/23/2023       | \$5.00   |
|                                     |                          |                                     |                                     |                                     |              |          |           |                |                 | \$315.00 |



August 29, 2023

City of Tomahawk  
Health and Safety Department  
Common Council  
23 N. 2<sup>nd</sup> Street  
Tomahawk, WI 54487

Dear Committee Members,

Tomahawk Main Street is requesting several changes to our previously approved Oktoberfest event on Saturday, October 7, 2023.

- We would like to update the event hours from 2:00 – 5:00 p.m. with open intoxicants until 6:00 p.m.
- We will have "opening ceremonies" inside the Tomahawk TTT parking lot beginning at 2:00 p.m.
- We will have musicians along the sidewalks, within the clear space areas per city ordinance, playing live music during the event.
- We will have tappers and food stands on each block (for example, a tapper in front of Associated Bank and a snack table in front of Standard Mercantile); these will be within the clear space areas as well. A licensed bartender will man each tapper station.
- The After Party event would be held on private property from 4:00 -7:00 (at this time, American Legion has agreed to host; if they decide to cancel, it will be moved to Sideways Wine and Craft Beer).
  - If hosted at the American Legion, we would like approval to put a temporary road closure up for the last block of W. Wisconsin Avenue from Tomahawk Avenue to Railway Street from 1:00 – 8:00 p.m. A tent with a band and food will be on the street, and we would like open intoxicants waived until 8:00 p.m.
  - If hosted at Sideways Wine & Craft Beer, we will utilize their back patio and alley.

All other conditions set forth in the original application would remain intact.

Please let me know if you have any questions. Thank you in advance for your consideration.

Jennifer Turkiewicz  
Tomahawk Main Street Executive Director



**WURL-FEIND-INGMAN POST 2687**  
203 SOUTH 4<sup>TH</sup> ST, TOMAHAWK WI



August 15, 2023

RE: September 11, 2001

To: Tomahawk City Council  
From: 9/11 Planning Committee

The 9/11 Planning Committee would like to request that on September 11, 2023 East River Street be closed to thru traffic from the hours of 9:30 am to approximately 11:30 am for the 2023 9/11 Remembrance Ceremony.

Respectfully,

Robert M. Soward Sr  
Commander  
Wurl-Feind-Ingman  
VFW Post 2687



# Tomahawk Student Council Homecoming Parade September 29, 2023

## EVENT INFORMATION

This event is sponsored by Tomahawk Student Council. The parade will start at Pride Park and end at the School Complex.

### 1. CITY RESOURCES

- See worksheet below.

### 2. SITE LAYOUT

- Parade Route:
  - Start at Pride Park and head East on the Alley to 9<sup>th</sup> St
  - Head North on 9<sup>th</sup> St to E Lincoln Av
  - Head East on E Lincoln Av to E King Rd
  - Continue on E King Rd to the School Complex

### 3. GARAGE COLLECTIONS

- No additional garbage/recycling containers are needed for the event.
- Can(s) can be provided by the City, based on availability, at a charge of \$2.00 per container.

### 4. TRAFFIC CONTROL

- Barricades will be placed at 1:00PM by the Department of Public Works and will be picked up at 2:15PM
- Two DPW employees will be available to help with staging and traffic control.

### 5. EMERGENCY PLAN

- A designated person will watch the weather and alert participants if severe weather approaches.

**6. APPROVAL**

This application was **NOT** presented to the Health and Safety Committee.

This application was presented the Common Council on September 5, 2023. The Council approved/denied the application with the following conditions:

- There were no conditions.

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

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

| <b>Event Charges - Sponsor</b>           | <b>Quantity</b> | <b>Rate</b> | <b>Total</b> |
|------------------------------------------|-----------------|-------------|--------------|
| <i>Paid by event sponsor to the City</i> |                 |             |              |
| Application Fee                          | 1.00            | 25.00       | 25.00        |
| Barricades                               | 10.00           | 1.00        | 10.00        |
| <b>Total Charges</b>                     |                 |             | <b>35.00</b> |

| <b>Expenses - City</b> | <b>ESTIMATE</b> |             |              |
|------------------------|-----------------|-------------|--------------|
| <b>PERSONNEL COST</b>  | <b>Quantity</b> | <b>Rate</b> | <b>Total</b> |
| Leadperson             | -               | 56.37       | -            |
| Crewperson III         | 2.0             | 52.67       | 105.34       |
| Parks OT               | -               | 79.01       | -            |

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

**EQUIPMENT**

|               |   |       |       |
|---------------|---|-------|-------|
| Pick Up Truck | 2 | 18.12 | 36.24 |
|---------------|---|-------|-------|

**Materials**

|                              |  |  |               |
|------------------------------|--|--|---------------|
| <b>Total Estimated Costs</b> |  |  | <b>141.58</b> |
|------------------------------|--|--|---------------|

|                             |               |
|-----------------------------|---------------|
| <b>Net Cost to the City</b> | <b>106.58</b> |
|-----------------------------|---------------|

# CITY OF TOMAHAWK

## ORDINANCE 2023-05

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### AN ORDINANCE TO AMEND THE CITY OF TOMAHAWK MUNICIPAL CODE BY AMENDING CHAPTER 94 TRAFFIC AND VEHICLES, ARTICLE III. OPERATION OF VEHICLES GENERALLY, SECTION 94-115 NO PARKING ZONES, BUS STOPS, AND TAXI STOPS

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

#### ARTICLE III. Operation of Vehicles Generally

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

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

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

**CITY OF TOMAHAWK  
ORDINANCE 2023-05**

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

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

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

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

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

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

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

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

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

Introduced: August 1, 2023

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

**CITY OF TOMAHAWK  
ORDINANCE 2023-**

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**AN ORDINANCE TO AMEND THE CITY OF TOMAHAWK MUNICIPAL CODE BY AMENDING CHAPTER 62  
OFFENSES AND MISCELLANEOUS PROVISIONS DIVISION 2 CURFEW**

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

Division 2. Curfew

**Section 62-151. Curfew Hours.**

*Curfew Hours*, for the terms of this ordinance means: for minors who are 14 years of age and under the age of 18 years, the hours between 11:00 P.M. and 6:00 A.M., of what would be the following day. For minors under the age of 14 years the hours between 10:00 P.M. and 6:00 A.M. of the following day.

**Section 62-152. Offenses.**

- (1) It shall be unlawful for any minor as referred to in Section 62-151 to congregate, occupy or remain in or upon the public streets, highways, roads, alleys, parks, public buildings, places of amusement and entertainment, vacant lots, or any other public places in the city of Tomahawk, either on foot or in any
- (2) A parent or guardian of a minor commits an offense if he or she willingly permits or by insufficient control allows a minor to remain in the public place or upon the premises of an establishment as set out in this subsection within the city during the hours of curfew.

**Section 62-153. Defenses.**

- (1) It is a defense to the prosecution of any violation of this ordinance if the minor is included in any of the following:
  - (a) Accompanied by or supervised by the minor's parents, or guardian, ~~or some other adult person.~~
  - (b) On errand at the direction of the minor's parent or guardian.
  - (c) In a motor vehicle involved in interstate travel.
  - (d) Engaged in any employment activity or going to or returning home from an employment activity.
  - (e) Involving an emergency.
  - (f) On a sidewalk or area abutting the minor's residence or abutting the residence of a next-door neighbor if the neighbor did not complain to the police department about the minor's presence.
  - (g) Attending a school, religious or other recreational activity supervised by adults, and sponsored by the city, a religious organization, civic organization, or such similar entity that has responsibility for the minor or going directly to or returning directly home from an official school, religious or other recreational activity sponsored by the city, a civic organization, religious entity, or other similar entity.

**CITY OF TOMAHAWK  
ORDINANCE 2023-**

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**Section 62-154. Enforcement.**

Before taking any enforcement action under this section, the police officer shall ask the apparent offender’s age and the reason for being in a public place, and the officer shall not issue a citation under this section unless the officer reasonably believes that an offense has occurred and that based upon any response and/or other circumstances no defense is present.

**Section 62-155. Penalties.**

A person who violates any provision of this ordinance is guilty of one offense for each curfew period, as defined in Section 62-151, violated. Each offense upon conviction is punishable by a forfeiture not to exceed \$50 for the first offense, nor \$200 for any subsequent offense.

**Sections 62-156 – 62-170. Reserved.**

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

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

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

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

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

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

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

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

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

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

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

**CITY OF TOMAHAWK  
ORDINANCE 2023-**

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**AN ORDINANCE TO AMEND THE CITY OF TOMAHAWK MUNICIPAL CODE BY AMENDING CHAPTER 94  
TRAFFIC AND VEHICLES, ARTICLE VII. ALL-TERRAIN AND UTILITY TERRAIN VEHICLE, SECTION 94-229(e)  
through (g)**

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

**ARTICLE VII. ALL-TERRAIN AND UTILITY TERRAIN VEHICLES**

**Section 94-229. All-Terrain Vehicle Routes.**

- (e) The operation of all-terrain and utility terrain vehicles will not be permitted on the following streets except as may be necessary to cross the same and then in strict compliance with state law:
- (1) Somo Avenue (STH 86) from South Tomahawk Avenue to 4<sup>th</sup> Street
- (f) The City of Tomahawk, Wisconsin, has specific authority under s.23.33(11)(am)4 to authorize the operation of all-terrain vehicles on the following public highways with posted speed limits of 35MPH or less:
- (1) State Highway 86 from the junction of 4<sup>th</sup> Street to Kaphaem Road
  - (2) State highway 86 from the junction of N. Tomahawk Avenue to Mary Street
- (g) The City of Tomahawk, Wisconsin, has specific authority under s.23.33(4)(d)3.b and s.23.33(11)(am)3 to authorize the operation of all-terrain vehicles on the following public highways:
- (1) State Highway 86 from the junction of County Road E to Mary Street.
  - (2) State Highway 86 from the junction of Kaphaem Road east to termini (junction of County Road D)  
23.33(11)3. (a)-(e):
    - a. Cross the bridge in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing.
    - b. Stay as far to the right of the roadway or shoulder as practicable.
    - c. Stop the vehicle prior to crossing.
    - d. Yield the right-of-way to other vehicles, pedestrians, electric scooters, and electric personal assistive mobility devices using the roadway or shoulder.
    - e. Exit the highway as quickly and safely as practicable after crossing the bridge.

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

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

Moved: \_\_\_\_\_  
Mayor Steve Taskay

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

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

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

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

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

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

**CITY OF TOMAHAWK  
RESOLUTION 2023-03**

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**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 insure the safety of the public during a hunt,

**THEN, THEREFORE BE IT RESOLVED** this 5<sup>th</sup> day of September, 2023, 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 4<sup>th</sup> St., then north along that line extended from the end of 4<sup>th</sup> 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 16, 2023 – January 7, 2024 and

**CITY OF TOMAHAWK  
RESOLUTION 2023-03**

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**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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

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

ATTEST:

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