

October 1<sup>st</sup>, 2024  
5:30PMCity Hall, Council Chambers  
23 N 2<sup>nd</sup> St**AGENDA**

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

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

**Access Code: 903 385 0484**

**Passcode: 54487**

**OR**

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

**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 Comments** (During this item on the agenda the Council listens to oral comments from members of the public on non-agenda items. When speaking please state your name and limit your time to five minutes.)
- E. **Minutes of Previous Meetings**
  1. September 3, 2024 (page 3)
- F. **Approval of Checks and Vouchers**  
General Fund account checks 115960 – 116045 and 10 electronic payments in the amount of \$331,123.86, payroll checks 53162 – 53190 and direct deposit checks V13851– V13985 in the amount of \$169,547.47 and Solid Waste Fund checks 1956 – 1958 in the amount of \$16,793.80. (page 6-16)
- G. **Reports**
  1. Committee Reports
    - i. Planning and Zoning Commission (Mayor Steve Taskay)
    - ii. Board of Public Works (Leads Rosenmeier, Hanna, and Jelinek) (page 17)
    - 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)
    - vii. Library Board (Director Heidi O’Hare)
- H. Mayor’s Report
- I. Written Report from Tomahawk Main Street Inc.

Any additions to this agenda will be added to the original posted at City Hall. Any person who has a qualifying disability as defined by the Americans with Disabilities Act, that requires the meeting or materials at the meeting to be in an accessible location or format must contact the Clerk-Treasurer at City Hall, 453-4040, at least three days prior to the meeting so any necessary arrangements can be made to accommodate each request.

H. **License, Permits, and Events**

1. Operator Licenses

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

1. November ?, 2024 at 5:30 p.m. (The first Tuesday of November is the General Election)

J. **Adjournment**

1 **Common Council**  
2 **City of Tomahawk, City Council Chambers**  
3 **23 N 2<sup>nd</sup> St, Tomahawk, WI 54487**  
4 **September 3<sup>rd</sup>, 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 Mickey Loka, Patricia Haskin, Ed Nystrom, Jeff Kahle,  
9 Will Garske, Mike Loka, and Tadd Wegener. Absent was Dale Ernst and Steve “Ding” Bartz.

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, Jennifer  
13 Turkiewicz, Dawn Genelin, and Zach Garner.

14  
15 **Pledge of Allegiance:** The Mayor led the Council in the Pledge of Allegiance.  
16

17 **Public Hearing:** MICKEY LOKA MOVED to enter into the Public Hearing and KAHLE seconded. The  
18 VOTE was unanimous. The public hearing was called to order at 5:31 p.m.  
19

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

22 There were no public comments.  
23

24 KAHLE MOVED to adjourn the public hearing and MIKE LOKA seconded. The VOTE was unanimous.  
25 The public hearing was adjourned at 5:32 p.m.  
26

27 **Public comments:** There were no public comments.  
28

29 **Minutes of Previous Meeting(s):** MIKE LOKA MOVED to approve the August 6<sup>th</sup>, 2024 minutes and  
30 GARSKE seconded. The VOTE was unanimous.  
31

32 **Approval of Checks:** GARSKE MOVED to approve to approve General Fund account checks  
33 115848 – 115959 and 16 electronic payments in the amount of \$1,452,471.51, payroll checks  
34 53152 – 53161 and direct deposit checks V13762 – V13850 in the amount of \$108,013.05 and Solid  
35 Waste Fund checks 1952 – 1955 in the amount of \$16,192.36. WEGENER seconded. The VOTE  
36 was unanimous.  
37

38 **Committee Reports**

39 Planning and Zoning Commission – The Planning and Zoning Commission has not met.  
40

41 Board of Public Works – ROSENMEIER reported that the Board of Public Works met on August 27<sup>th</sup>,  
42 2024 and heard a request to reduce the speed limit on Leather Avenue, it was decided that the  
43 Police Department would monitor Leather Avenue at different times of the day for speed, type of  
44 traffic, and noise levels, a \$2000 payment was approved to Mike Kahle for rutting and damages to  
45 his filed, reviewed a request from the Tomahawk Historical Society to meet the parking spaces  
46 requirement for the newly proposed boat and print museum addition.  
47

48 Health and Safety Committee – GARSKE reported that the Health and Safety Committee met on  
49 August 27<sup>th</sup>, 2024 and all the items taken up by the Committee are before the Council tonight.

1  
2 Finance Committee – MICKEY LOKA stated that the Finance Committee me on August 26<sup>th</sup>, 2024  
3 and Augst 27<sup>th</sup>, 2024.  
4  
5 Park and Recreation Committee – KAHLE stated that the Grand Opening for Washington Square  
6 Park is scheduled for September 7<sup>th</sup>, 2024 at 10:00 a.m.  
7  
8 Commission on Aging– The Commission on Aging Commission has not met.  
9  
10 Library Board – O’HARE reported that they have completed the ALA grant for accessibility at the  
11 Library with a survey. She stated that most of the comment received were for a new door or an auto  
12 opener for the door.  
13  
14 O’HARE stated that they school program has started with “Move it, Move it” and “Tinker Tuesdays”.  
15  
16 Mayor’s Report: Mayor TASKAY reported he continues to take calls from citizens.  
17  
18 Written Report from Tomahawk Main Street, Inc.: Turkiewicz stated that flower waters have  
19 stopped for the season and they are getting ready for Fall Ride.  
20  
21 **Licenses, Permits, and Events**  
22 Operator Licenses: GARSKE MOVED to approve the operator licenses and MIKE LOKA  
23 seconded. The VOTE was unanimous.  
24  
25 Class B Beer and Class C Wine – Bridge Inn of Tomahawk, 15 Deer Park Road  
26 GARSKE MOVED to approve the application for the new license and WEGENER seconded. The  
27 VOTE was unanimous.  
28  
29 Colors for a Cure Cancer Run – October 12<sup>th</sup>, 2024  
30 GARSKE MOVED to approve the Colors for a Cure Cancer Run and MIKE LOKA seconded. The VOTE  
31 was unanimous.  
32  
33 **Resolutions:**  
34 A resolution designating parts of the City of Tomahawk as an animal nuisance area and allowing  
35 bow and arrow hunting within those areas.  
36 GARSKE MOVED to adopt the resolution and HASKIN seconded. The VOTE was unanimous.  
37  
38 **Other Business:**  
39 Boards, Commissions, and Committee Appointments: Tomahawk Public Library School District  
40 Member Principal Sheri Woodall  
41 Mickey MOVED to confirm the appointment and MIKE LOKA seconded. The VOTE was unanimous.  
42  
43 2024-2027 Tomahawk Area Interfaith Volunteer (TAIV) Lease Agreement  
44 MIKE LOKA MOVED to approve the agreement and HASKIN seconded.  
45  
46 KAHLE asked about the storage of their vehicles. ROSENMEIER stated that they have not used the  
47 garage for the van in a few years.  
48  
49 The VOTE was unanimous.  
50

1 **Set Time and Date of Next meeting:** The next regular meeting of the Common Council is  
2 scheduled for October 1<sup>st</sup>, 2024 at City Hall, Council Chambers at 5:30 p.m.

3

4 **Adjournment:** NYSTEROM MOVED to adjourn the meeting of Common Council and GARSKE  
5 seconded. The VOTE was unanimous. The meeting was adjourned at 5:43 p.m.

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFTPS	8/23/2024	EFTPS - Federal Taxes	17,204.99
EFTPS	9/06/2024	EFTPS - Federal Taxes	17,746.54
115960	8/21/2024	City Of Tomahawk	40,000.00
115961	8/23/2024	Amazon Capital Services	412.99
115962	8/23/2024	Amazon Capital Services	689.33
115963	8/23/2024	Baker & Taylor Books	699.77
115964	8/23/2024	Bethel Excavating	687.50
115965	8/23/2024	Bethel Excavating	1,480.00
115966	8/23/2024	Charter Communications	574.27
115967	8/23/2024	Feight's Trophies/Bar Supplies	44.58
115968	8/23/2024	Frontier	381.37
115969	8/23/2024	GenComm	526.03
115970	8/23/2024	Hetzel Plumbing and Heating Inc	120.00
115971	8/23/2024	LINCOLN COUNTY HEALTH DEPARTMENT	195.00
115972	8/23/2024	Menards	3,209.63
115973	8/23/2024	Tomahawk Builders Supply	148.80
115973	8/23/2024	Tomahawk Builders Supply	-148.80
115974	8/23/2024	ULINE	2,956.40
115975	8/23/2024	Verizon Wireless	436.30
115976	8/23/2024	Winter, Paul	99.56
115977	9/05/2024	City Of Tomahawk	40,000.00
115978	9/06/2024	Airgas, USA, LLC	102.40
115979	9/06/2024	Amazon Capital Services	250.22
115980	9/06/2024	Amazon Capital Services	726.05
115981	9/06/2024	Anderson, Daniel	1,500.00
115982	9/06/2024	Auto Owner's Life Insurance	45.62
115983	9/06/2024	Baker & Taylor Books	1,250.58
115984	9/06/2024	Braun, Kelly	225.00
115985	9/06/2024	Breaman Merrill Ford	515.35
115986	9/06/2024	Bumper to Bumper	58.53
115987	9/06/2024	Cengage Learning Inc/Gale	257.90
115988	9/06/2024	Charter Communications	189.94
115989	9/06/2024	Core & Main LP	1,352.36

## ASSOCIATED - GENERAL FUND CHECKING

## ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
115990	9/06/2024	Demco Inc	677.46
115991	9/06/2024	Diversified Benefit Services, Inc.	156.51
115992	9/06/2024	DNR Accounts Receivable	125.00
115993	9/06/2024	EO Johnson Company	133.00
115994	9/06/2024	Feet Wet LLC	81.51
115995	9/06/2024	Four Seasons Home Owner Services LLC	200.00
115996	9/06/2024	Frontier	370.91
115997	9/06/2024	Gerber Collision & Glass	500.00
115998	9/06/2024	Gorell, Amber	700.00
115999	9/06/2024	Hilgendorf, David	2,199.16
116000	9/06/2024	Hometown Feed Mill	9.50
116001	9/06/2024	Hubing's	130.00
116002	9/06/2024	L&S Truck Service Inc	2,222.00
116003	9/06/2024	Medford Cooperative	378.82
116004	9/06/2024	Medford Cooperative	1,126.37
116005	9/06/2024	Menards	197.10
116006	9/06/2024	MSA Professional Services, Inc	21,581.25
116007	9/06/2024	Multi Media Channels, LLC	17.53
116008	9/06/2024	Musson Brothers, Inc	5,225.00
116009	9/06/2024	Napa Auto Parts	340.63
116010	9/06/2024	NASSCO, Inc	335.45
116011	9/06/2024	Nielson Communications, Inc	485.50
116012	9/06/2024	North Star Emergency Vehicle Service LLC	1,594.30
116013	9/06/2024	Northeast Asphalt Inc	1,498.14
116014	9/06/2024	Northwoods Lube & Tire	145.47
116015	9/06/2024	Oh Jay Services	720.00
116016	9/06/2024	Playaway Products	164.58
116017	9/06/2024	Postal Express	149.94
116018	9/06/2024	Qualheim's True Value 22645	115.79
116019	9/06/2024	Rent-A-Flash of WI Inc	784.15
116020	9/06/2024	Rhyme Business Products	498.24
116021	9/06/2024	Sirchie Acquistion Company, LLC	56.05
116022	9/06/2024	Steinig Tal K-9 Policy Academy LLC	450.00

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
116023	9/06/2024	Technology Management	6,103.39
116024	9/06/2024	Tomahawk Battery and Rebuilding	279.99
116025	9/06/2024	Tomahawk Builders Supply	216.30
116026	9/06/2024	Tomahawk Municipal Utilities	1,912.46
116027	9/06/2024	Transcendent Technologies	948.00
116028	9/06/2024	Trig's	54.21
116029	9/06/2024	Trig's	60.63
116030	9/06/2024	Verizon Wireless	222.89
116031	9/06/2024	Victory Janitorial Inc	194.92
116032	9/06/2024	WI Professional Police Association, Inc.	311.50
116033	9/12/2024	Right Shine Janitorial LLC	2,200.00
116034	9/13/2024	Amazon Capital Services	2,342.98
116035	9/13/2024	Amazon Capital Services	634.84
116036	9/13/2024	Auto Owner's Life Insurance	14.97
116037	9/13/2024	Charter Communications	197.47
116038	9/13/2024	Forth Floral	78.00
116039	9/13/2024	Kwik Trip	1,377.45
116040	9/13/2024	Menards	29.99
116041	9/13/2024	Michael Schnautz Assessments	5,625.00
116042	9/13/2024	Multi Media Channels, LLC	729.00
116043	9/13/2024	Republic Services #645	1,551.36
116044	9/13/2024	Security Health Plan	41,264.94
116045	9/19/2024	City Of Tomahawk	40,000.00
Vestis	9/06/2024	Vestis	645.30
Empower	8/23/2024	Empower	1,920.13
Empower	9/06/2024	Empower	1,908.62
Statement	8/30/2024	Vestis	440.17
Statement	8/30/2024	Wisconsin Public Service	12,357.94
Taxw/held	8/23/2024	State Withholding	2,877.74
Retirement	8/23/2024	Wisconsin Dept of Employee Trust Funds	24,453.42
Staww/held	9/06/2024	State Withholding	2,862.68
Grand Total			331,123.86

ASSOCIATED - GENERAL FUND CHECKING

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	275,435.70
Total Expenditure from Fund # 210 - Library Fund	8,859.37
Total Expenditure from Fund # 219 - ARPA Fund	9,250.55
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	37,578.24
Total Expenditure from all Funds	331,123.86

TCB - PAYROLL

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
53162	8/23/2024	Borem, Steven	1,637.32
53163	8/23/2024	DUPLAYEE, JOHN J	294.80
53164	8/23/2024	ERNST, ROBERT	1,582.45
53165	8/23/2024	Kapugia, Kelly	105.49
53166	8/23/2024	LINTEREUR, ZEPHYR Z	39.16
53167	8/23/2024	Prelipp, Rhonda	133.34
53168	8/23/2024	Rauchle, Debbie	198.55
53169	8/23/2024	Schmidt, Galen	105.28
53170	8/23/2024	SCHULLER, DANIEL	221.84
53171	8/23/2024	TASKAY, DAWN	76.18
53172	8/23/2024	GORELL, MATTHEW	1,538.32
53173	8/23/2024	KRICH, MICHAEL D	339.12
53174	9/06/2024	BARTZ, STEVEN	502.42
53175	9/06/2024	Borem, Steven	1,611.19
53176	9/06/2024	DUPLAYEE, JOHN J	452.35
53177	9/06/2024	ERNST, DALE	507.92
53178	9/06/2024	ERNST, ROBERT	1,582.45
53179	9/06/2024	GARSKE, WILLIAM	507.92
53180	9/06/2024	HASKIN, PATRICIA	507.92
53181	9/06/2024	KAHLE, JEFFREY	507.92
53182	9/06/2024	LINTEREUR, ZEPHYR Z	19.58
53183	9/06/2024	NYSTROM, EDWARD J.	465.66
53184	9/06/2024	Schmidt, Galen	72.03
53185	9/06/2024	BECKER, LORI	21.44
53186	9/06/2024	KROSSCHELL, CHYANNYE	1,697.38
53187	9/06/2024	PANFIL, PATRICIA	597.82
53188	9/20/2024	Borem, Steven	1,637.32
53189	9/20/2024	ERNST, ROBERT	1,582.45
53190	9/20/2024	LINTEREUR, ZEPHYR Z	39.16
V13851	8/23/2024	BARTZ, AMANDA	1,696.13
V13852	8/23/2024	BECKER, LORI	83.10
V13853	8/23/2024	BUCKWALTER, STEVE	2,080.86
V13854	8/23/2024	Cerkas, Alena	144.07

## TCB - PAYROLL

## ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13855	8/23/2024	Derleth, Jack	793.98
V13856	8/23/2024	DOTTER, DEREK J	1,466.32
V13857	8/23/2024	ELVINS, ALFRED	2,173.80
V13858	8/23/2024	Frostman, Matthew	1,320.69
V13859	8/23/2024	GORELL, MATTHEW	1,981.09
V13860	8/23/2024	Gutbrod, Presley	644.31
V13861	8/23/2024	Haenel, Jessica	995.96
V13862	8/23/2024	HANNA, GLENN	2,207.41
V13863	8/23/2024	JELINEK, WILLIAM J.	1,586.68
V13864	8/23/2024	Komro, Ashley	178.85
V13865	8/23/2024	KRICH, MICHAEL D	1,893.10
V13866	8/23/2024	KROSSCHELL, CHYANNYE	819.84
V13867	8/23/2024	LANE, RUSSELL	1,610.81
V13868	8/23/2024	Losey, Chad	355.48
V13869	8/23/2024	MILLER, ANNETTE M	1,149.15
V13870	8/23/2024	O'HARE, HEIDI	1,458.95
V13871	8/23/2024	PAGENKOPF, PEGGY	264.12
V13872	8/23/2024	PANFIL, PATRICIA	516.11
V13873	8/23/2024	PANKOW, CHARLES	1,610.82
V13874	8/23/2024	PICL, RYAN A	1,748.62
V13875	8/23/2024	PLEAU, RAEN	643.00
V13876	8/23/2024	PUESTOW, ALLISON	1,181.78
V13877	8/23/2024	Raymond, Joshua	76.75
V13878	8/23/2024	Rosenmeier, Nicholas	1,689.89
V13879	8/23/2024	Scherer, Roni Kay	0.00
V13880	8/23/2024	SEWALT, SHANA	882.56
V13881	8/23/2024	SHERMAN, ABBEY	1,704.65
V13882	8/23/2024	SHERMAN, ZACHARY R	1,599.62
V13883	8/23/2024	SHORE, DIANA	545.44
V13884	8/23/2024	SUSA, BRETT	1,959.20
V13885	8/23/2024	Sutton, Bonnie	167.62
V13886	8/23/2024	Swenty, Miranda Jean	1,520.92
V13887	8/23/2024	TASKAY, STEVEN E	213.11

TCB - PAYROLL

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13888	8/23/2024	Thiemer, Richard	1,663.13
V13889	8/23/2024	VACHO, KEZLEIGH	1,178.53
V13890	8/23/2024	VACHO, TRAVIS	1,535.73
V13891	8/23/2024	VanStrydonk, Lexie	909.69
V13892	8/23/2024	WATRUBA, ALYSIA	1,635.79
V13893	8/23/2024	WEBSTER, MASON	1,524.12
V13894	8/23/2024	White, John	1,478.40
V13895	8/23/2024	ZELTON, MARY KAY	208.49
V13896	8/23/2024	TASKAY, STEVEN E	136.21
V13897	9/06/2024	BARTZ, AMANDA	1,686.25
V13898	9/06/2024	BUCKWALTER, STEVE	1,994.54
V13899	9/06/2024	Cerkas, Alena	144.07
V13900	9/06/2024	Derleth, Jack	361.36
V13901	9/06/2024	DOTTER, DEREK J	1,461.63
V13902	9/06/2024	ELVINS, ALFRED	2,083.52
V13903	9/06/2024	Frostman, Matthew	1,563.05
V13904	9/06/2024	GORELL, MATTHEW	1,930.51
V13905	9/06/2024	Gutbrod, Presley	382.13
V13906	9/06/2024	Haenel, Jessica	737.92
V13907	9/06/2024	HANNA, GLENN	1,787.64
V13908	9/06/2024	JELINEK, WILLIAM J.	1,558.99
V13909	9/06/2024	Komro, Ashley	137.75
V13910	9/06/2024	KRICH, MICHAEL D	1,830.45
V13912	9/06/2024	LANE, RUSSELL	1,593.53
V13913	9/06/2024	LOKA, MICHAEL J.	504.60
V13914	9/06/2024	LOKA, MICHAEL L.	507.92
V13915	9/06/2024	Losey, Chad	355.48
V13916	9/06/2024	MILLER, ANNETTE M	1,134.33
V13917	9/06/2024	O'HARE, HEIDI	1,447.73
V13918	9/06/2024	PAGENKOPF, PEGGY	264.12
V13919	9/06/2024	PANKOW, CHARLES	1,488.99
V13920	9/06/2024	PICL, RYAN A	1,698.28
V13921	9/06/2024	PLEAU, RAEN	543.89

TCB - PAYROLL

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13922	9/06/2024	PUESTOW, ALLISON	1,181.78
V13923	9/06/2024	Raymond, Joshua	555.99
V13924	9/06/2024	Rosenmeier, Nicholas	1,627.72
V13925	9/06/2024	Scherer, Roni Kay	0.00
V13926	9/06/2024	SEWALT, SHANA	544.32
V13927	9/06/2024	SHERMAN, ABBEY	1,704.65
V13928	9/06/2024	SHERMAN, ZACHARY R	1,528.87
V13929	9/06/2024	SHORE, DIANA	438.64
V13930	9/06/2024	SUSA, BRETT	1,888.14
V13931	9/06/2024	Sutton, Bonnie	299.67
V13932	9/06/2024	Swenty, Miranda Jean	1,343.16
V13933	9/06/2024	TASKAY, STEVEN E	213.11
V13934	9/06/2024	Thiemer, Richard	1,858.17
V13935	9/06/2024	VACHO, KEZLEIGH	1,178.53
V13936	9/06/2024	VACHO, TRAVIS	1,526.80
V13937	9/06/2024	VanStrydonk, Lexie	902.29
V13938	9/06/2024	WATRUBA, ALYSIA	1,567.65
V13939	9/06/2024	WEBSTER, MASON	1,511.92
V13940	9/06/2024	WEGENER, TADD	507.92
V13941	9/06/2024	White, John	1,438.02
V13942	9/06/2024	ZELTON, MARY KAY	268.20
V13943	9/06/2024	KROSSCHELL, CHYANNYE	1,073.87
V13944	9/20/2024	BARTZ, AMANDA	1,696.13
V13945	9/20/2024	BUCKWALTER, STEVE	2,080.86
V13946	9/20/2024	DOTTER, DEREK J	1,466.31
V13947	9/20/2024	ELVINS, ALFRED	2,173.80
V13948	9/20/2024	Frostman, Matthew	2,042.65
V13949	9/20/2024	GORELL, MATTHEW	1,933.05
V13950	9/20/2024	Haenel, Jessica	922.75
V13951	9/20/2024	HANNA, GLENN	2,207.42
V13952	9/20/2024	JELINEK, WILLIAM J.	1,586.68
V13953	9/20/2024	Komro, Ashley	111.08
V13954	9/20/2024	KRICH, MICHAEL D	1,831.26

TCB - PAYROLL

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V13955	9/20/2024	KROSSCHELL, CHYANNYE	778.49
V13956	9/20/2024	LANE, RUSSELL	1,610.81
V13957	9/20/2024	Losey, Chad	355.48
V13958	9/20/2024	MILLER, ANNETTE M	1,100.34
V13959	9/20/2024	O'HARE, HEIDI	1,458.95
V13960	9/20/2024	PAGENKOPF, PEGGY	284.43
V13961	9/20/2024	PANKOW, CHARLES	1,610.82
V13962	9/20/2024	PICL, RYAN A	1,716.80
V13963	9/20/2024	PLEAU, RAEN	833.43
V13964	9/20/2024	PUESTOW, ALLISON	1,181.78
V13965	9/20/2024	Raymond, Joshua	675.05
V13966	9/20/2024	Rosenmeier, Nicholas	1,689.89
V13968	9/20/2024	SHERMAN, ABBEY	1,704.65
V13969	9/20/2024	SHERMAN, ZACHARY R	1,533.07
V13970	9/20/2024	SHORE, DIANA	502.71
V13971	9/20/2024	SUSA, BRETT	1,914.70
V13972	9/20/2024	Sutton, Bonnie	443.81
V13973	9/20/2024	Swenty, Miranda Jean	1,350.96
V13974	9/20/2024	TASKAY, STEVEN E	213.11
V13975	9/20/2024	Thiemer, Richard	1,018.61
V13976	9/20/2024	VACHO, KEZLEIGH	1,205.32
V13977	9/20/2024	VACHO, TRAVIS	1,535.72
V13978	9/20/2024	VanStrydonk, Lexie	909.69
V13979	9/20/2024	WATRUBA, ALYSIA	1,934.41
V13980	9/20/2024	WEBSTER, MASON	1,524.12
V13981	9/20/2024	WEGENER, TADD	346.31
V13982	9/20/2024	White, John	1,448.94
V13983	9/20/2024	ZELTON, MARY KAY	96.75
V13984	9/20/2024	PANFIL, PATRICIA	338.57
V13985	9/20/2024	Scherer, Roni Kay	0.00
<b>Grand Total</b>			<b>169,547.47</b>

TCB - PAYROLL

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	100,505.61
Total Expenditure from Fund # 210 - Library Fund	25,269.61
Total Expenditure from Fund # 610 - WATER FUND	18,247.87
Total Expenditure from Fund # 620 - SEWER FUND	24,799.50
Total Expenditure from Fund # 630 - SOLID WASTE FUND	724.88
Total Expenditure from all Funds	169,547.47

ASSOCIATED - SOLID WASTE CHECKING

ALL Checks

Posted From: 8/21/2024 From Account:  
Thru: 9/20/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
1956	9/06/2024	Boy Scouts, Troop 548 Boy Scouts Pick ups	
630-00-53631-290-001		SOLID WAST - MAKE A DIFFERENCE 27 Pick up X 25 2024	700.00
<b>Total</b>			<b>700.00</b>
1957	9/06/2024	Multi Media Channels, LLC Advertisement	
630-00-53631-290-001		SOLID WAST - MAKE A DIFFERENCE Dumpster Days 09452	225.00
<b>Total</b>			<b>225.00</b>
1958	9/06/2024	Republic Services #645 July Contracted Service	
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Recycling Service 07/01/2024 to 07/31/20 0645-000232527	4,760.64
630-00-53631-290-000		SOLID WASTE - OTHER CONTR SVC Residential Service 07/01-07/31/2024 0645-000232527	11,108.16
<b>Total</b>			<b>15,868.80</b>
<b>Grand Total</b>			<b>16,793.80</b>

## Notes from Board of Public Works-9-24-2024

- 1) The board approved allowing Tomahawk Main Street Inc. to use tent stakes for their Oktoberfest tent. The tent will be on N 2<sup>nd</sup> St, the holes will be used for future events and will be filled when not in use.
- 2) A N 4<sup>th</sup> St Bridge inspection report was handed out for information only.
- 3) Concern was voiced for an uncontrolled intersection at E Spirit Ave and S 6<sup>th</sup> St. The board asked to monitor it for now but took no action.
- 4) Discussion was had about signage around school zones and what is required. It was determined that Slow School Zone signs replace the current ones on E Somo Ave. Also the pedestrian crossing sign will be updated. E Lincoln Ave at St. Mary's will have signs stating school zone 15mph.
- 5) Fluoride is wrecking the metal fixtures and window in the chemical room at the Water Dept. The options were to replace the fixtures, add a new room for fluoride, or eliminate the fluoride from the water. After much discussion it was approved to eliminate the fluoride altogether with 1 dissent.
- 6) The Leather Ave Traffic Study is to be discussed at a future meeting.
- 7) The S Tomahawk Ave sewer main repair is progressing quickly and should be done and paved by 9/30. The slip lining of the section from Water St to Pleasant Ave will take place in early November.
- 8) Upon further consideration it was determined that the city will not be selling any of its gravel or fill stockpile as it may be needed in the near future.
- 9) Dept lead reports were given and the meeting adjourned.