

Tuesday, February 25, 2025
5:00 p.m.Tomahawk City Hall
23 N 2nd Street, Tomahawk, WI**COMMITTEE
MEMBERS**PAT HASKIN
DISTRICT 1ED NYSTROM
DISTRICT 1DALE ERNST
DISTRICT 2WILL GARSKE
DISTRICT 2
CHAIRPERSONTADD WEGENER
DISTRICT 3

The Committee meeting will be held both in person and virtually. If you are attending remotely, you can do so by either of the following ways:

US Toll Fee:
1-888-475-4499**Access Code:**
903 385 0484**Password:** 54487

-OR-

Via a smart device or
computer:
www.zoom.com**AGENDA**

- A. **Call to Order**
- B. **Public Comments** (During this item on the agenda the Committee 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.)
- C. **Minutes of Previous Meeting**
1. January 28, 2025 (page 2)
- D. **Licenses**
1. Operator Licenses (page 5)
- E. **Special Events**
1. 2025 Celebrations Budget Vs Actual (page 6)
- F. **Reports**
1. Police Dept Reports – February 2025
2. Fire Dept Report – February 2025
- G. **Set Time and Date of Next Meeting** – March 25, 2025 at 5:15 p.m.
- H. **Adjournment**

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.

1 **MINUTES OF THE HEALTH AND SAFETY COMMITTEE**

2 **City of Tomahawk, City Council Chambers**

3 **23 N 2nd St, Tomahawk, WI 54487**

4 **January 25, 2025 at 5:00 p.m.**

5
6 **Call to Order:** Will Garske called the meeting of the Health and Safety Committee to order at
7 5:00 p.m.

8
9 **Roll Call:** Committee members present were Pat Haskin, Ed Nystrom, Will Garske, Dale Ernst, and
10 Tadd Wegener.

11
12 Also present was Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Police
13 Chief Al Elvins, Mayor Steve Taskay and Alderpersons Jeff Kahle and Mike Loka. Public in
14 attendance was Roxanne Consolver, Jennifer Turkiewicz from Tomahawk Main Street, Inc., and
15 Janet Wells.

16
17 **Public Comments:** There were no public comments.

18
19 **Minutes of Previous Meetings:** HASKIN MOVED to approve the January 7, 2025 minutes and
20 ERNST seconded. The VOTE was unanimous.

21
22 **Licenses**

23 **Operator Licenses:** NYSTROM MOVED to approve the operator license as presented and
24 WEGENER seconded. The VOTE was unanimous.

25
26 **Special Events:**

27 **2024 Celebrations Budget vs. Actual:** The Committee reviewed the report. ROSENMEIER stated
28 that they have been working on building new barricades to replace the ones that we no longer can
29 use.

30
31 **Tomahawk Main Street Wine Walk – May 9, 2025**

32 HASKIN MOVED to approve the application and to waive open intoxicants within the event area
33 from 4:00 p.m. to 8:00 p.m. and ERNST seconded. The VOTE was unanimous.

34
35 **Main Street Memories Car Show – May 25, 2025**

36 WEGENER MOVED to approve the application and NYSTROM seconded. The VOTE was
37 unanimous.

38
39 **Tomahawk Main Street Farm and Flea Market – Tuesdays June through October**

40 HASKIN MOVED to approve the application and WEGENER seconded. The VOTE was unanimous.

41
42 **Arts, Craft, and Vendor Fair – July 3, 2025**

43 HASKIN MOVED to approve the application and NYSTROM seconded. The VOTE was unanimous.

1 National Night Out – August 5, 2025
2 WEGENER MOVED to approve the application and HASKIN seconded. The VOTE was unanimous.
3
4 Chambers’ Annual Bonfire & Brat Fry – September 11, 2025
5 HASKIN MOVED to approve the application and WEGENER seconded. The VOTE was unanimous.
6
7 Tomahawk Chambers’ Annual Venison Feed – November 22, 2025
8 HASKIN MOVED to approve the application and waive open intoxicants from 11:30 a.m. to 2:00
9 p.m. in the event area and NYSTROM seconded. The VOTE was unanimous.
10
11 Tomahawk Hometown Christmas – November 29, 2025 and December 12, 2025
12 HASKIN MOVED to approve the application and NYSTROM seconded.
13
14 HASKIN stated that she feels this should be two sperate applications because of the dates of the
15 events. Clerk BARTZ noted that other events like the Farmers Market and Music on the River are not
16 required to submit separate applications even though their dates are not consecutive.
17
18 GARSKE asked about the parking stall closures. Consolver stated that the street was not closed
19 per their request, so they are not asking for that this year.
20
21 GARSKE asked the Chief how he would be enforcing the throwing of candy during the parade. Chief
22 ELVINS stated that they can be cited, it is a safety concern.
23
24 The VOTE was unanimous.
25
26 **Other Business:**
27 Request from the Tomahawk Police Department to Carry Over Unused Vacation Hours: HASKIN
28 MOVED to approve the carryover of 104.5 vacation hours for Chief ELVINS and WEGENER
29 seconded.
30
31 MICKEY LOKA asked for clarification on the request. Clerk BARTZ stated that in 2023 Chief ELVINS
32 had three surgeries which did not allow him to use all of his vacation time for the year. She noted
33 that the amount of carry over for 2023 and 2024 is 104.5 hours. Clerk BARTZ noted that the
34 handbook allows the Council to approve carryover of vacation hours for extenuating
35 circumstances.
36
37 HASKIN MOVED to amend the motion to include that the allowance is because of the extenuating
38 circumstances and that they are to be used by March 31, 2025 and WEGENER seconded. The
39 VOTE to amend the main motion was unanimous.
40
41 The VOTE on the main motion as amended was unanimous.
42
43
44

1 **Reports**

2 Police Department Report – January 2025: The Committee reviewed the Police Report.

3

4 Fire Department Report – January 2024: The Committee reviewed the Fire Department report.

5

6 **Set Time and Date of Next Meeting:** The next meeting of the Health & Safety Committee will be
7 the last Tuesday of the month at 5:00 p.m. at City Hall in the Council Chambers or at the call of the
8 chairperson.

9

10 **Meeting Adjournment:** WEGENER MOVED to adjourn the meeting of the Health and Safety
11 Committee and ERNST seconded. The VOTE was unanimous. The meeting was adjourned at
12 5:19 p.m.

DRAFT

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	888	Dingsdale-Wo	Rya	2/14/2025	6/30/2026	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	887	Reigel	Ethan	2/12/2025	6/30/2026	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	886	Sweat	Candice	2/10/2025	6/30/2026	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	885	Watland-Copis	Mallorie	2/10/2025	6/30/2026	\$45.00
										\$180.00

Budget Comparison - Detail
CELEBRATIONS

Account Number		2025 February	2025 Actual 02/20/2025	2025 Budget	Budget Status	% of Budget
100-54-44203-000-000	Sundy Lics Trans Merchant - GF	0.00	0.00	8,800.00	-8,800.00	0.00
100-56-46752-000-000	Special Event Fees - Gen Fund	0.00	41.00	3,000.00	-2,959.00	1.37
100-56-46752-000-001	SARA Park Vendor Fees-Gen Fund	350.00	350.00	8,000.00	-7,650.00	4.38
Celebrations - Revenue		350.00	391.00	19,800.00	-19,409.00	1.97
Total Revenues		350.00	391.00	19,800.00	-19,409.00	1.97

Account Number		2025 February	2025 Actual 02/20/2025	2025 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	0.00	238.88	27,497.80	27,258.92	0.87
100-05-55301-112-000	CELEBRATE - OVERTIME	0.00	0.00	0.00	0.00	0.00
100-05-55301-151-000	CELEBRATE - SOCIAL SECURITY	0.00	17.15	2,103.58	2,086.43	0.82
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	0.00	16.60	1,785.72	1,769.12	0.93
Celebrations - Personnel		0.00	272.63	31,387.10	31,114.47	0.87
100-05-55301-290-000	CELEBRATE - OTHR CONTRACTD SVC	0.00	0.00	26,000.00	26,000.00	0.00
100-05-55301-390-000	CELEBRATE - OTHR SUP/EXPNS	111.51	254.76	4,000.00	3,745.24	6.37
100-05-55301-390-001	CELEBRATE - SARA SUP/EXPNS	0.00	0.00	5,000.00	5,000.00	0.00
Celebrations - Operating		111.51	254.76	35,000.00	34,745.24	0.73
219-05-55301-290-000	Fall Ride Contracted Services	0.00	0.00	0.00	0.00	0.00
Celebrations - ARPA		0.00	0.00	0.00	0.00	0.00
Total Expenses		111.51	527.39	66,387.10	65,859.71	0.79
Net Totals		238.49	-136.39	-46,587.10	-46,450.71	0.29