

Tuesday, May 27, 2025
5:00 p.m.

Tomahawk City Hall
23 N 2nd Street, Tomahawk, WI

**COMMITTEE
MEMBERS**

PAT HASKIN
DISTRICT 1

ED NYSTROM
DISTRICT 1

DALE ERNST
DISTRICT 2

WILL GARSKE
DISTRICT 2
CHAIRPERSON

TADD 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 Free:
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. April 29, 2025 (page 2)
- D. **Licenses**
1. Operator Licenses (page 4)
 2. 2025-2026 Liquor Licenses (page 5)
 3. 2025-2026 Tobacco Licenses (page 6)
- E. **Special Events**
1. 2025 Celebrations Budget Vs Actual (page 7)
 2. Rod Timm Softball Tournament – July 18 to 20, 2025 (page 8)
- F. **Reports**
1. Police Dept Reports – May 2025
 2. Fire Dept Report – May 2025
- G. **Set Time and Date of Next Meeting** – June 24, 2025 at 5:00 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 **April 29th, 2025 at 5:15 p.m.**
5

6 **Call to Order:** Will Garske called the meeting of the Health and Safety Committee to order at
7 5:15 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,
13 Wastewater Leadsperson Rich Thiemer, Police Chief Al Elvins. Also in attendance was Roxanne
14 Consolver, Main Street Director Jennifer Turkiewicz, and Sara Guild.
15

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

18 **Minutes of Previous Meetings:** HASKIN MOVED to approve March 25th, 2025 minutes and
19 WEGENER seconded. The VOTE was unanimous.
20

21 **Licenses**

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

25 **Special Events:**

26 2024 Celebrations Budget vs. Actual: The Committee reviewed the report.
27

28 Music on the River – Wednesdays, June 11 to July 23, 2025: NYSTROM MOVED to approve the
29 application and WEGENER seconded. The VOTE was unanimous.
30

31 Tomahawk Lions Club Pow Wow Days – July 4, 2025: ERNST MOVED to approve the application
32 and WEGENER seconded. The VOTE was unanimous.
33

34 Tomahawk Chamber & WaWui Beer Tent & Live Music at SARA Park – September 11 to 14, 2025:
35 ERNST MOVED to approve the application and HASKIN seconded. The VOTE was unanimous.
36

37 Tomahawk Main Street Inc Fall Ride – September 11 to 14, 2025: NYSTROM MOVED to approve the
38 application and WEGENER seconded. The VOTE was unanimous.
39

40 Tomahawk Fall Ride Thunder Parade – September 12, 2025: HASKIN MOVED to approve the
41 application and ERNST seconded. The VOTE was unanimous.
42

1 Tomahawk High School 2025 Homecoming Parade – September 26, 2025: WEGENER MOVED to
2 approve the application and HASKIN seconded. The VOTE was unanimous.

3
4 **Reports**

5 Police Department Report – April 2025: The Committee reviewed the Police Report.

6
7 Fire Department Report – April 2024: The Committee reviewed the Fire Department report.

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

12
13 **Meeting Adjournment:** HASKIN MOVED to adjourn the meeting of the Health and Safety
14 Committee and ERNST seconded. The VOTE was unanimous. The meeting was adjourned at
15 5:27 p.m.

DRAFT

Health and Safety Committee

Approval of Operator's (Bartender's) Licenses

Back-Ground Check	One Year	Two Year	Pro-visual	Temp-orary	License #	LastName	FirstName	Effective Date	Expiration Date	Fee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	751	Bosinke	Nathan	6/3/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	647	Crofoot	James	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	900	Eastman	CheyeAnn	4/23/2025	6/30/2027	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	901	Eastman	JoAnn	4/23/2025	6/30/2027	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	710	Follstad	Christi	6/30/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	786	Hoff	Kassi	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	712	Hulett	Sherry	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	560	Iverson	Mary	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	879	Kollman	Amanda	7/1/2025	6/30/2026	\$30.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	695	Lodholz	Christine	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	839	Lusty	Kenneth	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	857	McDowell	Robin	7/1/2025	6/30/2026	\$30.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	903	Nichols	Adam	4/29/2025	6/30/2027	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	905	Omet	Linda	5/20/2025	6/30/2027	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	904	Schrock	Katrina	6/3/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	644	Soward	Patricia	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	523	Soward	Robert	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	784	Weiler	Miranda	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	798	Wojciechowski	Hayden	7/1/2025	6/30/2027	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	606	Zey	Mark	7/1/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26	Zoellner	Terrance	7/1/2025	6/30/2027	\$40.00
										\$840.00

**NOTICE OF APPLICATION FOR
LIQUOR LICENSES
in the City of Tomahawk**

Notice is hereby given that the following application has been filed in the Clerk-Treasurer's office of the City of Tomahawk, Wisconsin for the sale of intoxicating beverages in said City for such classes of licenses and at the location the premises to be licensed in the City of Tomahawk, for the license year ending June 30, 2026 all according to Section 125 of the Wisconsin State Statutes.

Name	Premise Address	Mailing Address
Class "A" Beer		
CAPL Retail LLC/Joe's Kwik Mart	706 N 4 th St	645 Hamilton St Suite 400, Allentown PA
Remington Oil Co. Inc/Remington Oil - Corner Mart	4 W Wisconsin Av	PO Box 399 Antigo WI
Kwik Trip, Inc./Kwik Trip 119	682 N 4th St	PO Box 2107, La Crosse WI
Class "A" Combination		
T.A. Solberg Co., Inc./Trig's Tomahawk	662 N 4th St	PO Box 50, Minocqua WI
Chase's C Store, LLC/Tomahawk Shell	434 S Tomahawk Av	1329 N 4 th St, Tomahawk WI
Chase's C Stores, LLC/Tomahawk BP	1329 N 4 th St	1329 N 4 th St, Tomahawk WI
Dolgencorp, LLC/Dollar General Store #10102	105 N 4 th St	100 Mission Ridge, Goodlettsville TN
GMP Southease, LLC/RStore #4489	1727 E Somo Av	5865 Magellan Pkwy, St 400 Richmaond VA
Tomahawk Warehouse Liquor, LLC	1515 N 4 th St	1515 N 4 th St, Tomahawk WI
Tomahawk Tattoo & Tan, LLC	22 N Railway St	22 N Railway St, Tomahawk WI
Viegut's Express Inc./Viegut's Do-It Best Express	981 N 4 th St	7 Shore Dr South, Barrington IL
Class "B" Beer and Class "C" Wine		
Kwahamot Water Ski Club Inc/Kwahamot Water Ski Club	100 Deer Park Rd	PO BOX 4, Tomahawk WI
Swami Bapa, Inc./AmericInn	108 W Mohawk Av	108 W Mohawk Ave, Tomahawk WI
Bridge Inn of Tomahawk Inc.	15 Deer Park Rd	6800 Diamond Court, Chanhassen MN
Class "B" Combination		
Cheese Shoppe, LLC/The Cheese Shoppe	112 W Wisconsin Av	PO Box 67, Tomahawk WI
TT Family Enterprises LLC/Corner Pub	8 W Wisconsin Av	PO Box 257, Tomahawk WI
Krishna Hotels 2, Inc./Rodeway Inn & Suites	1738 Comfort Dr	1738 Comfort Dr, Tomahawk WI
Paul Kathamegos/The Gin Mill	215 W Wisconsin Av	2005 Indian Point Rd, Tomahawk WI
Marilyn Nuernberger/Mary's Hangout	515 S Tomahawk Av	1702 Cedar Av, Tomahawk WI
LAW Holdings, LLC/Shorthorns Bar	127 W Wisconsin Av	127 W Wisconsin Av, Tomahawk WI
Michael Wayne Ludwick/Northwoods Pub	212 1/2 W Wisconsin Av	212 1/2 W Wisconsin Av, Tomahawk WI
American Legion Post #93/Kilroy's Klub	327 W Wisconsin Av	327 W Wisconsin Av, Tomahawk WI
Wilmes Silverado, LLC/WT Silverado	705 N 4th St	705 N 4 th St, Tomahawk WI
Nachos 1, LLC/Nachos	204 W Wisconsin Av	204 W Wisconsin Av, Tomahawk WI
Tomahawk Bowl, LLC/Strikers	309 W Wisconsin Av	309 W Wisconsin Av, Tomahawk WI
Pine Tree Supper Club LLC	115 W Wisconsin Av	115 W Wisconsin Av, Tomahawk WI
TB's Bar LLC/Castaway's	1315 S Tomahawk Av	N8789 Kohl Rd, Tomahawk WI
DNA Bar & Restaurant LLC/Floyd's Timber Tavern	433 S Tomahawk Av	802 Fulton St, Wausau WI
BNB Ventures, LLC/Outboards Bar & Grill	616 N 4th St	616 N 4th St, Tomahaw, WI
Tomahawk Sports Bar & Grill LLC	26 N Tomahawk Av	N11861 County Rd CC, Tomahawk WI
Wurl-Feind-Ingman Veterans Post 2687/VFW Post 2687	203 S 4th St	PO Box 106, Tomahawk WI
Sideways Wine & Craft Beer, LLC	124 W Wisconsin Av	1553 E King Rd, Tomahawk WI 54487

2025-2026 Tobacco License Renewals

Legal Name	Trade Name	Fee
CAPL Retail LLC	Joe's Kwik Marts	\$50.00
Chase's C Stores LLC	Tomahawk BP	\$50.00
Chase's C Stores LLC	Tomahawk Shell	\$50.00
Dolgenercorp, LLC	Dollar General Store #10102	\$50.00
GPM Southeast, LLC	Rstore #4489	\$50.00
Kwik Trip, Inc.	KWIK TRIP 119	\$50.00
Northern Lights Vapor	Northern Lights Vapor	\$50.00
Remington Oil Co., Inc	Remington Oil - Corner Mart	\$50.00
T.A. Solberg Co., Inc.	Trig's Tomahawk	\$50.00
Tomahawk Herbal Center LLC	The CBD Store	\$50.00
Tomahawk Warehouse Liquor, LLC	Tomahawk Warehouse Liquor	\$50.00
Viegut's Express, Inc.	Viegut's Do-It Best Express	\$50.00
		\$600.00

Account Number		2025 May	2025 Actual 05/20/2025	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	167.60	3,000.00	-2,832.40	5.59
100-56-46752-000-001	SARA Park Vendor Fees-Gen Fund	0.00	350.00	8,000.00	-7,650.00	4.38
Celebrations - Revenue		0.00	517.60	19,800.00	-19,282.40	2.61
Total Revenues		0.00	517.60	19,800.00	-19,282.40	2.61

Account Number		2025 May	2025 Actual 05/20/2025	2025 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	0.00	576.79	27,497.80	26,921.01	2.10
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	42.16	2,103.58	2,061.42	2.00
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	0.00	40.09	1,785.72	1,745.63	2.25
Celebrations - Personnel		0.00	659.04	31,387.10	30,728.06	2.10
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	0.00	779.43	4,000.00	3,220.57	19.49
100-05-55301-390-001	CELEBRATE - SARA SUP/EXPNS	0.00	0.00	5,000.00	5,000.00	0.00
Celebrations - Operating		0.00	779.43	35,000.00	34,220.57	2.23
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		0.00	1,438.47	66,387.10	64,948.63	2.17
Net Totals		0.00	-920.87	-46,587.10	-45,666.23	1.98

Rodd Timm Youth Softball Tournament

July 18 through 20, 2025

EVENT INFORMATION

Multiple team softball tournament sponsored by Tomahawk Youth Softball at SARA Park. The estimated attendance is 500. TYSB starts setting up for the tournament on Monday, July 16th and has the event cleaned up by noon the Monday after.

TYSB provides concession and beer sales during the event. Waiver of open intoxicants is not required for this event.

1. SITE LAYOUT

The event is located at SARA Park complex without interruption to the boat landing, dog park, and camping.

Event attendees will use the SARA Park Parking lot with overflow parking in the Soccer Field.

Note: City of Tomahawk cannot authorize the use of DNR's portion of the Soccer Field. Event sponsor is required to obtain DNR approval prior to event for overflow parking.

2. RESERVATIONS

The SARA Park Ball Fields have been reserved for this tournament. Reservations for the SARA Park building and Banquet Hall need to be coordinated with WauWui.

3. GARAGE COLLECTIONS

Per application "TYSB will rely on the City of Tomahawk to provide waste and recycling containers for the duration of the event. We will rely on the City of Tomahawk to provide refuse plan to clear garbage and recycling containers and replace container liners, if applicable for the duration of the event. There is a possibility to with the local boy scouts or other fundraising entity for aluminum can refuse, but that is yet to be determined."

The City of Tomahawk does not have the staffing to employ attendants to monitor and empty solid waste and recycling containers during events. Solid waste and recycling containers provided for events will come with one liner, extra liners can be purchased at event organizer expense (\$50 for one case of 100 liners).

Park Staff will empty regular park trash cans each morning at approximately 5:00 a.m., event sponsors are required to empty full garbage cans during event and dispose of them in dumpsters (provided per "Special Events Charges Worksheet" or contracted by sponsor). Event sponsors are responsible for emptying any extra cans needed for the event.

4. RESTROOMS

Restroom facilities are cleaned and re-stocked each morning at approximately 5:00 a.m. After the morning cleaning, the event sponsors will be required to keep bathroom facilities clean and stocked. An extra case of toilet paper and hand towels will be left for re-stocking. Cleaning supplies and gloves will also be provided by the City (this is not an endless supply, if you run out of supplies it will be the responsibility of the event sponsor to pay the extra costs.).

5. EMERGENCY PLAN

Each TYSB travel coach has been issued a first aid kit at the beginning of the season. Will request each coach to inventory and report back on missing materials from their First Aid Kits prior to tournament play. A First Aid Kit will also be available at the main concession areas and tournament registration tent. AED is located in the SARA Park Rink Complex. We will also submit a request for an ambulance to go onsite for Saturday and Sunday, if possible. We will also request an athletic trainer to be available for the duration of the event. To advise attendees on the location for first aid we will post signage.

Tournament Director and all members of the TYSB Board of Directors will monitor the weather. Play will be suspended, and coaches will be contacted verbally and via text message in the event of lightning or the threat of severe weather.

Tournament volunteers will mark ambulance parking and fire land with either safety cones or additional “no parking signage.”

Event volunteers will communicate via cell phones and no additional events are planned outside of the immediate area of the SARA Park complex.

6. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS

“After Hour Calls: Call-ins made to City staff after the normal operating hours (Monday-Friday 5:00 a.m. to 2:00 p.m.) may be billed to event sponsor at actual time at the rates list on the attached revenue and expense worksheet.

7. APPROVAL

- This application was presented to the Health and Safety Committee on _____. The Committee approved/denied the application with the following conditions:
 - _____
- This application was presented to the Common Council on _____. The Council approved/denied the application with the following conditions:
 - _____

**Tomahawk Youth Softball
Rodd Timm Softball Tournament**

Event Charges - Sponsor	Quantity	Rate	Total	Notes
<i>Paid by event sponsor to the City</i>				
Application Fee	1.00	25.00	25.00	
Temp Class B License	3.00	10.00	30.00	
Park Rental	1.00	200.00	200.00	Ball Field Rental
Barricades	-	1.00	-	
Picnic Tables	15.00	2.00	30.00	
Waste Disposal Cans	30.00	2.00	60.00	
Refuse Dumpster	3.00	16.00	48.00	One 3 Yard Dumpster
Recycling Dumpster	3.00	10.00	30.00	One 3 Yard Dumpster
Port-A-Potties	-	120.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			423.00	

Expenses - City	ESTIMATE		Notes	
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	5.0	62.08	310.40	Field Grooming
Crewperson III	5.0	58.27	291.35	Field Grooming
Parks LTE	1.5	19.95	29.93	Cleaning
Overtime		87.41	-	
Parks Sumer Intern	1.5	12.19	18.29	Cleaning
Police Officer		65.76	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
Equipment				
Loader	1	75.92	75.92	Picnic Table Delivery
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	2	16.48	32.96	Delivery/Pickup Cans & Supplies
Diamond Groomer	10	28.80	288.00	
Squad Car	-	20.00	-	
Materials				
Gravel		5.17	-	
Dumpster - Garbage	1	35.87	35.87	Contractor & Landfill
Dumpster - Recycling	1	15.50	15.50	Contractor Pickup Fee
Can Liners (96 Gal)	30	0.50	15.00	
Lime (Bags)	10	5.00	50.00	
Toilet Paper (Case)	1	56.82	56.82	
Hand Towels (Case)	1	50.62	50.62	
Bowl Cleaner	2	4.59	9.18	
Bleach	1	4.26	4.26	
Gloves	1	10.24	10.24	
Lysol	1	1.00	1.00	
Total Estimated Costs			1,320.33	

Net Cost to the City	897.33
-----------------------------	---------------

Assets Provided by the City	
Barricades	<u>0</u>
No Parking Signs	<u>0</u>
Waste Containers	<u>30</u>
Picnic Tables	<u>15</u>
Port-A-Potties	<u>0</u>
Electrical Pannels	<u>0</u>