

Tuesday, October 28, 2025
5:00 p.m.

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

**COMMITTEE
MEMBERS**

PAT HASKIN
DISTRICT 1

VACANT
DISTRICT

DALE ERNST
DISTRICT 2

WILL GARSKE
DISTRICT 2
CHAIRPERSON

MIKE LOKA
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. September 30, 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 – October 2025
 - 2. Fire Dept Report – October 2025
- G. **Set Time and Date of Next Meeting**
 - 1. Special Meeting to Review Event, Permits, Transient Merchant Fees
 - 2. November 28, 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 **September 30, 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 Will Garske, Pat Haskin, Dale Ernst, and Mike Loka.

10
11 Also present was Clerk/Treasurer Amanda L. Bartz, Deputy Clerk/Treasurer Miranda Swenty, Street
12 Leadsperson Nick Rosenmeier, Water Leadsperson Glenn Hanna, Wastewater Leadsperson Rich
13 Thiemer, Police Chief Al Elvins, Police Sargent Matt Gorrell, Mayor Taskay, Council Members
14 Robert Soward and Jeff Kahle. Also in attendance were Steve and Barb Kubicheck, Roxanne
15 Consolver, Mary Smerz, Donna Smerz, Dawn Taskay, Elizabeth McBride and Zach Garner from
16 WJJQ Radio.

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

19
20 **Minutes of Previous Meetings:** Mike LOKA MOVED to approve August 26, 2025 minutes and
21 HASKIN seconded. The VOTE was unanimous.

22
23 **Licenses**

24 **Operator Licenses:** ERNST MOVED to approve the operator license as presented and Mike LOKA
25 seconded. The VOTE was unanimous.

26
27 **Special Events:**

28 **2024 Celebrations Budget vs. Actual:** The Committee reviewed the report.

29
30 **Wisconsin Rock Lizards Youth Baseball 9U Tournament:** The Committee reviewed the application.
31 Mike LOKA MOVED to approve the application and HASKIN seconded. The VOTE was unanimous.

32
33 **Other Business:**

34 **Rats within the City of Tomahawk:** Mary Smerz stated that she lives a block away from the area that
35 is reporting rats, but she has never seen any at her property. She stated that she is in attendance to
36 see how this problem is addressed.

37
38 GARSKE stated that until now, he was unaware of a rat problem within the City and he is unaware
39 of what steps we can take to help, HASKIN agreed.

40
41 Mike LOKA stated that he traveled from 3rd Street to Harley Davidson via the alley and noted that
42 there were a number of unkept properties. He stated that we should be looking at the cause of the
43 problem. Clerk BARTZ stated that there are property maintenance ordinances on the books.

1
2 Chief ELVINS stated that we have cited one home on E Wisconsin Avenue and issued a 30-day
3 notice. He stated that he has talked to the Building Inspector to help in enforcement. He stated
4 that abatement does not come until after the 30 days has expired and the problem still exists.
5

6 GARSKE asked if officers patrol alleys or if notices are only issued if a complain is received. Chief
7 ELVINS clarified that that is complaint based.
8

9 Clerk BARTZ noted that other communities focus on resident education public health enforcement
10 (property maintenance) and community wide prevention. She stated that local governments rarely
11 provide extermination services, instead they encourage property owners to take action to remove
12 the food, water, and shelter for the rodents. She stated that the resident education that she found
13 that had the most information was from the City of Green Bay and suggested sending something
14 similar to the residents in the area. She also stated that she has walked in the area three separate
15 times at different times of the day including at night and has not seen any rats visible but noted that
16 there were a number of homes that holes and areas where rodents could enter the property.
17

18 Chief ELVINS asked how long after the 30-day notice he should contact the Mayor regarding the
19 property and abatement. It was agreed that one week after the court date would be sufficient.
20

21 Mike LOKA MOVED to have the Clerk send out education materials similar to the City of Green
22 Bay's to all the homes in the area of the rat sightings. ERNST seconded.
23

24 ERNST asked how long this has been going on. Clerk stated that it was the week prior to receiving
25 the email from the resident. Chief ELVINS agreed and stated that the complaint came in on
26 September 15 or 16, 2025.
27

28 The VOTE was unanimous.
29

30 **Reports**

31 Police Department Report – September 2025: The Committee reviewed the Police Report. Chief
32 ELVINS stated that Fall Ride mutual aid came in under budget is year, the new officer is completing
33 his field training and Sergeant Gorrell is starting Front Line Supervision training.
34

35 HASKIN asked if there were any accidents in the City during the Fall Ride. Chief stated that there
36 was a few minor accidents but none resulting in injury.
37

38 Fire Department Report – September 2025: The Committee reviewed the Fire Department report
39

40 **Set Time and Date of Next Meeting:** The next meeting of the Health & Safety Committee will be the
41 last Tuesday of the month at 5:00 p.m. at City Hall in the Council Chambers or at the call of the
42 chairperson.
43

- 1 **Meeting Adjournment:** HASKIN MOVED to adjourn the meeting of the Health and Safety
- 2 Committee and Mike LOKA seconded. The VOTE was unanimous. The meeting was adjourned at
- 3 5:20 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 type="checkbox"/>	<input type="checkbox"/>	929	Cogdal	Kathleen	11/4/2025	6/30/2027	\$0.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	927	Hartwig	Joshua	11/4/2025	6/30/2027	\$0.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	926	Krahn	Lola	11/4/2025	6/30/2027	\$0.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	914	Krueger	Stephanie	9/3/2025	6/30/2027	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	928	McCullough	Noah	11/4/2025	6/30/2027	\$0.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	925	Olson	Crystal	11/4/2025	6/30/2027	\$0.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	923	Perse	Collin	10/3/2025	6/30/2027	\$0.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	924	Salzman	Anthony	11/4/2025	6/30/2027	\$0.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	776	Severson	Eric	11/4/2025	6/30/2027	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	715	Warner	Alan	11/4/2025	6/30/2027	\$40.00
										\$85.00

Account Number		2024 Actual 10/20/2024	2025 Actual 10/20/2025	2025 Budget	Budget Status	% of Budget
100-54-44203-000-000	Sundy Lics Trans Merchant - GF	8,630.00	9,500.00	8,800.00	700.00	107.95
100-56-46752-000-000	Special Event Fees - Gen Fund	1,715.31	1,216.60	3,000.00	-1,783.40	40.55
100-56-46752-000-001	SARA Park Vendor Fees-Gen Fund	8,010.00	10,250.00	8,000.00	2,250.00	128.13
Celebrations - Revenue		18,355.31	20,966.60	19,800.00	1,166.60	105.89
Total Revenues		18,355.31	20,966.60	19,800.00	1,166.60	105.89

Account Number		2024 Actual 10/20/2024	2025 Actual 10/20/2025	2025 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	28,519.63	25,854.56	27,497.80	1,643.24	94.02
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	2,116.96	1,922.23	2,103.58	181.35	91.38
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	2,314.58	2,405.26	1,785.72	-619.54	134.69
Celebrations - Personnel		32,951.17	30,182.05	31,387.10	1,205.05	96.16
100-05-55301-290-000	CELEBRATE - OTHR CONTRACTD SVC	3,075.83	3,602.73	26,000.00	22,397.27	13.86
100-05-55301-390-000	CELEBRATE - OTHR SUP/EXPNS	7,363.54	2,741.01	4,000.00	1,258.99	68.53
100-05-55301-390-001	CELEBRATE - SARA SUP/EXPNS	3,024.00	2,400.00	5,000.00	2,600.00	48.00
Celebrations - Operating		13,463.37	8,743.74	35,000.00	26,256.26	24.98
219-05-55301-290-000	Fall Ride Contracted Services	24,191.45	25,680.00	0.00	-25,680.00	0.00
Celebrations - ARPA		24,191.45	25,680.00	0.00	-25,680.00	0.00
Total Expenses		70,605.99	64,605.79	66,387.10	1,781.31	97.32
Net Totals		-52,250.68	-43,639.19	-46,587.10	-2,947.91	93.67