

Tuesday, December 30, 2025  
5:00 p.m.Tomahawk City Hall  
23 N 2<sup>nd</sup> Street, Tomahawk, WI**COMMITTEE  
MEMBERS**PAT HASKIN  
DISTRICT 1VACANT  
DISTRICTDALE ERNST  
DISTRICT 2WILL GARSKE  
DISTRICT 2  
CHAIRPERSONMIKE 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](http://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. **Licenses**
1. Operator Licenses
  2. Liquor Licenses
    - a. Floyd' Timber Tavern
    - b. Shorthorns Bar
- D. **Special Events**
1. 2025 Celebrations Budget Vs Actual
  2. Friends of Lake Mohawksin Fire and Ice Bon Fire – January 31, 2026
- E. **Reports**
1. Police Dept Reports – December 2025
  2. Fire Dept Report – December 2025
- F. **Set Time and Date of Next Meeting**
1. January 27, 2026 at 5:00 p.m.
2. **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.

# 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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 837          | Kelley   | Shayna    | 1/18/2024      | 6/30/2027       | \$45.00 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | 931          | Woloszyk | Michael   | 1/6/2026       | 6/30/2027       | \$0.00  |
|                                     |                          |                                     |                                     |                          |              |          |           |                |                 | \$45.00 |

**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.

| <b>Name</b>                                     | <b>Premise Address</b> | <b>Mailing Address</b>         |
|---|------------------------|--------------------------------|
| <b>Class "B" Beer and Class "B" Liquor</b>      |                        |                                |
| Floyd's Timber Tavern LLC/Floyd's Timber Tavern | 433 S Tomahawk Ave     | PO Box 211, 433 S Tomahawk Ave |
| DJE Financial Holdings LLC/Shorthorns Bar       | 127 W Wisconsin Ave    | N11356 Dereg Rd                |

| Account Number                  |                                | 2024<br>Actual<br>12/20/2024 | 2025<br>Actual<br>12/20/2025 | 2025<br>Budget    | Budget<br>Status | % of<br>Budget |
|---------------------------------|--------------------------------|------------------------------|------------------------------|-------------------|------------------|----------------|
| 100-54-44203-000-000            | Sundy Lics Trans Merchant - GF | 8,740.00                     | 9,500.00                     | 8,800.00          | 700.00           | 107.95         |
| 100-56-46752-000-000            | Special Event Fees - Gen Fund  | 1,840.31                     | 1,332.60                     | 3,000.00          | -1,667.40        | 44.42          |
| 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         |
| <b>Celebrations - Revenue</b>   |                                | <b>18,590.31</b>             | <b>21,082.60</b>             | <b>19,800.00</b>  | <b>1,282.60</b>  | <b>106.48</b>  |
| <b>Total Revenues</b>           |                                | <b>18,590.31</b>             | <b>21,082.60</b>             | <b>19,800.00</b>  | <b>1,282.60</b>  | <b>106.48</b>  |
| Account Number                  |                                | 2024<br>Actual<br>12/20/2024 | 2025<br>Actual<br>12/20/2025 | 2025<br>Budget    | Budget<br>Status | % of<br>Budget |
| 100-05-55301-111-000            | CELEBRATE - REGULAR WAGES      | 30,204.52                    | 27,811.70                    | 27,497.80         | -313.90          | 101.14         |
| 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    | 2,245.60                     | 2,065.42                     | 2,103.58          | 38.16            | 98.19          |
| 100-05-55301-152-000            | CELEBRATE - RETIRE - EMPLOYR   | 2,430.83                     | 2,541.29                     | 1,785.72          | -755.57          | 142.31         |
| <b>Celebrations - Personnel</b> |                                | <b>34,880.95</b>             | <b>32,418.41</b>             | <b>31,387.10</b>  | <b>-1,031.31</b> | <b>103.29</b>  |
| 100-05-55301-290-000            | CELEBRATE - OTHR CONTRACTD SVC | 4,405.83                     | 27,961.73                    | 26,000.00         | -1,961.73        | 107.55         |
| 100-05-55301-390-000            | CELEBRATE - OTHR SUP/EXPNS     | 11,687.81                    | 3,849.33                     | 4,000.00          | 150.67           | 96.23          |
| 100-05-55301-390-001            | CELEBRATE - SARA SUP/EXPNS     | 3,024.00                     | 4,950.00                     | 5,000.00          | 50.00            | 99.00          |
| <b>Celebrations - Operating</b> |                                | <b>19,117.64</b>             | <b>36,761.06</b>             | <b>35,000.00</b>  | <b>-1,761.06</b> | <b>105.03</b>  |
| 219-05-55301-290-000            | Fall Ride Contracted Services  | 26,960.83                    | 0.00                         | 0.00              | 0.00             | 0.00           |
| <b>Celebrations - ARPA</b>      |                                | <b>26,960.83</b>             | <b>0.00</b>                  | <b>0.00</b>       | <b>0.00</b>      | <b>0.00</b>    |
| <b>Total Expenses</b>           |                                | <b>80,959.42</b>             | <b>69,179.47</b>             | <b>66,387.10</b>  | <b>-2,792.37</b> | <b>104.21</b>  |
| <b>Net Totals</b>               |                                | <b>-62,369.11</b>            | <b>-48,096.87</b>            | <b>-46,587.10</b> | <b>1,509.77</b>  | <b>103.24</b>  |

# Friends of Lake Mohawksin Fire and Ice Bon Fire

Saturday, January 31, 2026

## EVENT INFORMATION

This event started in 2024 and is sponsored by Friends of Lake Mohawksin (FOLM). The event will be on Saturday, January 31, 2026 at SARA Park Boat Landing. FOLM would be hosting a bonfire between 4:00p.m. and 9:00 p.m. Alcohol will not be served but participants can bring their own alcohol.

### 1. SITE LAYOUT

- SARA Park Boat Landing.

### 2. RESERVATIONS

- No reservations are required for this event.

### 3. GARAGE COLLECTIONS

- Three (3) containers for all garbage and recycling will be provided.

### 4. RESTROOMS

- FOLM are requesting a Port-A-Potty for the event.

### 5. PARKING

- Participants would utilize the parking at SARA Park and the Boat Landing during the event.

### 6. EMERGENCY PLAN

- A first aid kit will be kept on site.

### 7. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS

- FOLM also requests 5 picnic tables.

### 8. APPROVAL

- This application was presented to the Health and Safety Committee on December 30, 2025. The Committee approved/denied the application with the following conditions:

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- 
- This application was presented to the Common Council on January 6, 2026. The Council approved/denied the application with the following conditions:

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

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

| <b>Event Charges - Sponsor</b>           | <b>Quantity</b> | <b>Rate</b> | <b>Total</b>  | <b>Notes</b>           |
|--|-----------------|-------------|---------------|------------------------|
| <i>Paid by event sponsor to the City</i> |                 |             |               |                        |
| Application Fee                          | 1.00            | 25.00       | 25.00         |                        |
| Field Fees                               | -               | 200.00      | -             |                        |
| Camping                                  | -               | 50.00       | -             |                        |
| Temp Class B License                     | -               | 10.00       | -             |                        |
| Barricades                               | -               | 1.00        | -             |                        |
| Picnic Tables                            | 5.00            | 2.00        | 10.00         |                        |
| Waste Disposal Cans                      | 3.00            | 2.00        | 6.00          |                        |
| Port-A-Potties                           | 1.00            | 120.00      | 120.00        |                        |
| Dumpster                                 | -               | 128.00      | -             |                        |
| Electrical Service                       | -               | 25.00       | -             | \$25 per day/per panel |
| <b>Total Charges</b>                     |                 |             | <b>161.00</b> |                        |

| <b>Expenses - City</b>                                      | <b>ESTIMATE</b> |             |               | <b>Notes</b>          |
|---|-----------------|-------------|---------------|-----------------------|
| <b>Personnel</b>  | <b>Quantity</b> | <b>Rate</b> | <b>Total</b>  |                       |
| Review Time   | 1               | 25.00       | 25.00         |                       |
| Leadsperson   | 1.0             | 56.37       | 56.37         |                       |
| Crewperson III  | 1.0             | 58.27       | 58.27         |                       |
| Parks LTE   | -               | 19.22       | -             |                       |
| Overtime  | -               | 87.41       | -             |                       |
| Parks Sumer Intern  | -               | 12.19       | -             |                       |
| Police Officer  | -               | 65.76       | -             |                       |
| PD OT   | -               | 98.64       | -             |                       |
| <i>Overtime rates are 1.5 times the rates listed above.</i> |                 |             |               |                       |
| <b>Equipment</b>  |                 |             |               |                       |
| Loader  | 1.0             | 75.92       | 75.92         | Picnic Table Delivery |
| Dump Truck  | -               | 69.40       | -             |                       |
| Clam Truck  | -               | 62.64       | -             |                       |
| Pick Up Truck   | 2.0             | 16.48       | 32.96         | Deliver/Pickup Cans   |
| Diamond Groomer   | -               | 28.80       | -             |                       |
| Squad Car   | -               | 20.00       | -             |                       |
| <b>Materials</b>  |                 |             |               |                       |
| Gravel  | -               | 5.17        | -             |                       |
| Dumpster - Garbage  | -               | 64.00       | -             | Contractor & Landfill |
| Dumpster - Recycling  | -               | 64.00       | -             | Contractor Pickup Fee |
| Can Liners (96 Gal)   | -               | 0.50        | -             |                       |
| Port-A-Potties  | 1               | 120.00      | 120.00        |                       |
| <b>Total Estimated Costs</b>                                |                 |             | <b>228.88</b> |                       |

|                             |              |
|-----------------------------|--------------|
| <b>Net Cost to the City</b> | <b>67.88</b> |
|-----------------------------|--------------|

**Assets Provided by the City Per Wednesday**

|                    |          |  |
|--------------------|----------|--|
| Barricades         | <u>0</u> | Delivered in the a.m. on the day of the event. |
| No Parking Signs   | <u>0</u> |  |
| Waste Containers   | <u>3</u> |  |
| Picnic Tables      | <u>5</u> |  |
| Port-A-Potties     | <u>1</u> |  |
| Electrical Pannels | <u>0</u> |  |
| Dumpsters          | <u>0</u> |  |