

Tuesday, April 28, 2026  
5:00 p.m.

Tomahawk City Hall  
23 N 2<sup>nd</sup> Street, Tomahawk, WI

### COMMITTEE MEMBERS

PAT HASKIN  
DISTRICT 1  
CHAIRPERSON

ROBERT SOWARD  
DISTRICT 1

WILL GARSKE  
DISTRICT 2

STEVE "DING" BARTZ  
DISTRICT 3

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 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. **Minutes of Previous Meeting(s)**
1. March 31, 2026 (page 2)
- D. **Licenses**
1. Operator Licenses (page 4)
  2. Original Alcohol Beverage License (page 5)
    - a. DNA Bar & Restaurant LLC, Pine Tree Supper Club: 115 W Wisconsin Ave
- E. **Special Events**
1. 2026 Celebrations Budget Vs Actual (page 6)
  2. Veterans Kids Fishing Gala, June 6, 2026 (page 7)
  3. Rodd Timm Tournament, July 17-19, 2026 (page 10)
  4. Thrilla on the Grilla, August 1, 2026 (page 13)
  5. Tomahawk Hometown Christmas, November 28, 2026 & December 11, 2026 (page 15)
- F. **Reports**
1. Police Dept Reports – April 2026
  2. Fire Dept Report – April 2026
- G. **Set Time and Date of Next Meeting**
1. May 26, 2026 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 2<sup>nd</sup> St, Tomahawk, WI 54487**

4 **March 31, 2026 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, Dale Ernst, Mike Loka, Will Garske and  
10 Robert Soward.

11  
12 Also present was Deputy Clerk/Treasurer Miranda Swenty, Street Leadsperson Nick Rosenmeier,  
13 Wastewater Leadsperson Zachary Sherman, Alderperson Jeff Kahle, Parks Leadsperson Steve  
14 Bartz, Jennifer Turkiewicz from Tomahawk Main Street, Inc, Mike "Hob" Habeck, and Jeff  
15 Seamandel from MSA Professional Services.

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

18  
19 **Minutes of Previous Meeting(s)**

20 Mike LOKA MOVED to approve the minutes from February 24, 2026, and HASKIN seconded. The  
21 VOTE was unanimous.

22  
23 **Licenses**

24 Operator License: ERNST MOVED to approve the operator licenses except for the one that did not  
25 have a completed background check and HASKIN seconded. The VOTE was unanimous.

26  
27 Original Alcohol Beverage License

28 K.D. Shorthorns Bar & Grill, LLC, Shorthorns Bar & Grill: 127 W Wisconsin Avenue: Mike LOKA  
29 MOVED to approve the alcohol beverage license and HASKIN seconded. The VOTE was  
30 unanimous.

31  
32 The Lyric Amusement Company, LLC, The Lyric Theater: 17 W Wisconsin Av: Mike LOKA MOVED to  
33 approve the alcohol beverage license and HASKIN seconded. The VOTE was unanimous.

34  
35 **Special Events**

36 2026 Celebrations Budget Vs Actual: The board reviewed the report.

37  
38 2026 National Night Out, August 4, 2026: Mike LOKA MOVED to approve the permit for National  
39 Night Out and SOWARD seconded. The VOTE was unanimous.

40  
41 Bon Fire & Brat Fry, September 17, 2026: Mike LOKA MOVED to approve the application for the Bon  
42 Fire & Brat Fry and HASKIN seconded. The VOTE was unanimous.

1 Thunder Parade, September 18, 2026: HASKIN MOVED to approve the permit for the Thunder  
2 Parade and SOWARD seconded. The VOTE was unanimous.

3  
4 Tomahawk Main Street Fall Ride, September 16-20, 2026: Mike LOKA MOVED to approve the permit  
5 for the Tomahawk Main Street Fall Ride with open intoxicants and ERNST seconded. The VOTE was  
6 unanimous.

7  
8 Fall Ride at SARA Park, September 16-20, 2026: HASKIN MOVED to approve the application for Fall  
9 Ride at SARA Park and SOWARD seconded. The VOTE was unanimous.

10  
11 2026 Annual Venison Feed, November 20, 2026: HASKIN MOVED to approve the application for the  
12 Annual Venison Feed including the waiver of open intoxicants in the event area and SOWARD  
13 seconded. The VOTE was unanimous.

14  
15 **Reports**

16 Police Department Report – March 2026: The Committee reviewed the report from Chief ELVINS.

17  
18 Fire Department Report – March 2026: The Committee reviewed the report from Chief WINTER.

19  
20 **Set Time and Date of Next Meeting:** The next meeting of the Health & Safety Committee will be the  
21 last Tuesday of the month at 5:00 p.m. at City Hall in the Council Chambers.

22  
23 **Meeting Adjournment:** Mike LOKA MOVED to adjourn the meeting of the Health and Safety  
24 Committee and HASKIN seconded. The VOTE was unanimous. The meeting was adjourned at  
25 5:10 p.m.

# 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	667	Bellile	Michael	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	945	Cullen	Jennifer	5/2/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10	Duchac	Douglas	7/24/2026	8/7/2026	\$25.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	633	Knapstein	David	5/1/2026	5/8/2026	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	844	Krueger	James	4/16/2024	6/30/2028	\$55.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	704	Lampe	Megan	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	788	Lang	Carrie	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	941	Lashua	Chad	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	588	Leet	Chelsey	5/1/2026	5/15/2026	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	943	Long	Annabel	5/2/2026	6/30/2028	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	946	Long	Jonathan	5/5/2026	6/30/2028	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	701	Lusty	Kassia	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	940	Michalski	Sydney	5/2/2026	6/30/2027	\$30.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	942	Ohlmann	Heather	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	703	Pultz	Jenna	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	902	Ristau	Sarah	5/1/2026	5/15/2026	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	529	Schmidt	Staria	4/8/2026	6/30/2028	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	944	Van Ryen	Sarah	4/17/2026	6/30/2028	\$55.00
										\$350.00

**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>		
DNA Bar & Restaurant LLC/Pine Tree Supper Club	115 W Wisconsin Ave	802 Fulton St, Wausau, WI

Account Number		2026 April	2026 Actual 04/20/2026	2026 Budget	Budget Status	% of Budget
100-54-44203-000-000	Sundy Lics Trans Merchant - GF	0.00	0.00	10,000.00	-10,000.00	0.00
100-56-46752-000-000	Special Event Fees - Gen Fund	25.00	70.00	2,000.00	-1,930.00	3.50
100-56-46752-000-001	SARA Park Vendor Fees-Gen Fund	0.00	550.00	8,000.00	-7,450.00	6.88
<b>Celebrations - Revenue</b>		<b>25.00</b>	<b>620.00</b>	<b>20,000.00</b>	<b>-19,380.00</b>	<b>3.10</b>
<b>Total Revenues</b>		<b>25.00</b>	<b>620.00</b>	<b>20,000.00</b>	<b>-19,380.00</b>	<b>3.10</b>

Account Number		2026 April	2026 Actual 04/20/2026	2026 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	0.00	720.83	30,777.19	30,056.36	2.34
100-05-55301-151-000	CELEBRATE - SOCIAL SECURITY	0.00	136.74	2,354.44	2,217.70	5.81
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	0.00	179.86	2,077.40	1,897.54	8.66
<b>Celebrations - Personnel</b>		<b>0.00</b>	<b>1,037.43</b>	<b>35,209.03</b>	<b>34,171.60</b>	<b>2.95</b>
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	513.45	4,000.00	3,486.55	12.84
100-05-55301-390-001	CELEBRATE - SARA SUP/EXPNS	0.00	0.00	5,000.00	5,000.00	0.00
<b>Celebrations - Operating</b>		<b>0.00</b>	<b>513.45</b>	<b>35,000.00</b>	<b>34,486.55</b>	<b>1.47</b>
<b>Total Expenses</b>		<b>0.00</b>	<b>1,550.88</b>	<b>70,209.03</b>	<b>68,658.15</b>	<b>2.21</b>
<b>Net Totals</b>		<b>25.00</b>	<b>-930.88</b>	<b>-50,209.03</b>	<b>-49,278.15</b>	<b>1.85</b>

# Veterans of Foreign Wars Post 2628 Kids Fishing Gala Saturday, June 6, 2026

## EVENT INFORMATION

This event is new in 2026 and is sponsored by VFW Post 2628. The event is coordinated on the same weekend as “Wisconsin’s Free Fishing Weekend”. VFW will be hosting an offshore kid fishing day at Veterans Memorial Park.

**1. Event Information:**

Sponsor: Veterans of Foreign Wars Post 2628

Location: Veterans Memorial Park, Shoreline

Estimated Attendance: 100

Request Waiver of Open Intoxicants: No

**2. Event Schedule:**

7:00 a.m. to 8:00 a.m. – Setup

8:00 a.m. to 1:00 p.m. – Fishing Event

1:00 p.m. - Cleanup

**3. Street Closures:**

There are no street closures.

**4. Reservations:**

No reservations are required for this event; pavilions will NOT be used. Both pavilions are rented on the same day for private events. The use of stakes to anchor the pop-up tents is prohibited.

**5. Garbage & Recycling Plan:**

Organizers will be providing their own garbage & recycling containers and will take them with them at the end of their event.

**6. Restroom Facilities:**

Park facilities will be used during this event.

**7. Parking**

Participants would utilize park and off-street parking.

NO Parking or driving on the grass in the park, including ATV/UTVs.

**8. EMERGENCY PLAN**

A first aid kit will be kept on site. Event sponsors will monitor weather.

**9. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS**

The use of stakes to anchor the pop-up tents is prohibited.

NO Parking or driving on the grass in the park, including ATV/UTVs.

**10. APPROVAL**

- This application was presented to the Health and Safety Committee on April 28, 2026. The Committee approved/denied the application with the following conditions:

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- This application was presented to the Common Council on May 5, 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	-	
Rental Fees	-	-	-	
Temp Class B License	-	10.00	-	
Street Closure	-	10.00	-	Per Block
Barricades	6.00	1.00	6.00	
Picnic Tables	-	5.00	-	
96 Gallon Can	-	5.00	-	
Port-A-Potties Rental	-	50.00	-	
Port-A-Potties Cleaning	-	-	-	
Dumpster, Refuse	-	175.00	-	4 Yard, Per Pickup
Dumpster, Recycle	-	175.00	-	4 Yard, Per Pickup
Electrical Service	-	25.00	-	\$25 per day/per panel
<b>Total Charges</b>			<b>31.00</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	-	61.36	-	
Crewperson III	0.3	57.55	14.39	Barricade Set Up
Parks LTE	-	19.95	-	
Overtime	-	86.33	-	
Parks Sumer Intern	-	12.19	-	
Police Officer	-	64.41	-	
PD OT	-	96.62	-	
Firefighters	-	12.96	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
<b>Equipment</b>				
Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	0.3	16.48	4.12	Barricade Set Up
Street Sweeper	-	103.76	-	
Diamond Groomer	-	28.80	-	
Squad Car	-	20.00	-	
Fire Truck	-	141.93	-	
<b>Materials</b>				
Gravel	-	5.17	-	
Dumpster - Garbage	-	175.00	-	Contractor & Landfill
Dumpster - Recycling	-	175.00	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	
Lime (Bags)	-	5.00	-	
Toilet Paper (Case)	-	49.99	-	
Hand Towels (Case)	-	144.46	-	12 Rolls
<b>Total Estimated Costs</b>			<b>43.51</b>	

<b>Net Cost to the City</b>	<b>12.51</b>
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<b>Assets Provided by the City</b>	
Barricades	6
No Parking Signs	0
Waste Containers	0
Picnic Tables	0
Port-A-Potties	0
Electrical Pannels	0
Dumpsters	0

# Rodd Timm Youth Softball Tournament

## July 17 to 19, 2026

### 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 13<sup>th</sup> 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.

In 2026, DNR will be adding on to their facilities. Contact with them should be made as soon as possible for access to the soccer field.

#### 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 contracted 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 April 28, 2026. The Committee approved/denied the application with the following conditions:

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- This application was presented to the Common Council on May 5, 2026. The Council approved/denied the application with the following conditions:

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<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	1.00	200.00	200.00	
Rental Fees	-	-	-	
Temp Class B License	3.00	10.00	30.00	
Street Closure	-	10.00	-	Per Block
Barricades	-	1.00	-	
Picnic Tables	15.00	5.00	75.00	
96 Gallon Can	30.00	5.00	150.00	
Port-A-Potties Rental	-	50.00	-	
Port-A-Potties Cleaning	-	-	-	
Dumpster, Refuse	1.00	175.00	175.00	4 Yard, Per Pickup
Dumpster, Recycle	1.00	175.00	175.00	4 Yard, Per Pickup
Electrical Service	-	25.00	-	\$25 per day/per panel
<b>Total Charges</b>			<b>830.00</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	5.0	61.36	306.80	Field Grooming
Crewperson III	5.0	57.55	287.75	Field Grooming
Parks LTE	1.5	19.95	29.93	Cleaning
Overtime	-	86.33	-	
Parks Sumer Intern	1.5	12.19	18.29	Cleaning
Police Officer	-	64.41	-	
PD OT	-	96.62	-	
Firefighters	-	12.96	-	
<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	Delivery/Pickup Cans & Supplies
Street Sweeper	-	103.76	-	
Diamond Groomer	10.0	28.80	288.00	
Squad Car	-	20.00	-	
Fire Truck	-	141.93	-	
<b>Materials</b>				
Gravel	-	5.17	-	
Dumpster - Garbage	1.0	175.00	175.00	Contractor & Landfill
Dumpster - Recycling	1.0	175.00	175.00	Contractor Pickup Fee
Can Liners (96 Gal)	30.0	0.50	15.00	
Lime (Bags)	-	5.00	-	
Toilet Paper (Case)	1.0	49.99	49.99	
Hand Towels (Case)	1.0	144.46	144.46	12 Rolls
<b>Total Estimated Costs</b>			<b>1,624.09</b>	

<b>Net Cost to the City</b>	<b>794.09</b>
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**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>
Dumpsters	<u>2</u>

# Tomahawk Lions Club Thrilla on the Grilla

August 1, 2026

*Best barbeque rib and side dish competition.*

## EVENT INFORMATION

Sponsor: Tomahawk Lions Club

Location: W Wisconsin Av, from 4<sup>th</sup> Street to Tomahawk Avenue

Estimated Attendance: 1,000+

Open Intoxicants: 10:30 a.m. to 5:00 p.m. in event area only

### 1. Event Details and Site Information

August 1, 2026

5:00 to 11:00 a.m. – Set Up

11:00 a.m. to 3:00 p.m. – Gilling and Competition

3:00 p.m. – Awards

Clean up following awards – Road open by 5:00 p.m.

### 2. Refuse and Recycling Plan

Tomahawk Lions Club will be providing their own refuse and recycling containers. Dumpster will be set on 3<sup>rd</sup> St in the parking stalls between Wisconsin and the ally on the north side.

### 3. Restroom Facilities

Tomahawk Lions Club will provide 5-10 port-a-potties and handwashing stations.

### 4. Parking Plan

Off-street parking and the Municipal Lot will be utilized for this event.

### 5. Emergency Plan

Tomahawk Lions Club will provide a first aid kit at their booth. It will be posted indicating the location.

Weather will be monitored by organizers and emergency situations will be relayed to participants.

### 6. APPROVAL

- This application was presented to the Health and Safety Committee on April 28, 2026. The Committee approved/denied the application with the following conditions:

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- This application was presented to the Common Council on May 5, 2026. The Council approved/denied the application with the following conditions:

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<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	-	
Rental Fees	-	-	-	
Temp Class B License	1.00	10.00	10.00	
Street Closure	1.00	10.00	10.00	Per Block
Barricades	-	1.00	-	
Picnic Tables	-	5.00	-	
96 Gallon Can	-	5.00	-	
Port-A-Potties Rental	-	50.00	-	
Port-A-Potties Cleaning	-	-	-	
Dumpster, Refuse	-	175.00	-	4 Yard, Per Pickup
Dumpster, Recycle	-	175.00	-	4 Yard, Per Pickup
Electrical Service	3.00	25.00	75.00	\$25 per day/per panel
<b>Total Charges</b>			<b>120.00</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	2.0	61.36	122.72	
Crewperson III	2.0	57.55	115.10	
Parks LTE	-	19.95	-	
Overtime	2.0	86.33	172.65	
Parks Sumer Intern	-	12.19	-	
Police Officer	-	64.41	-	
PD OT	-	96.62	-	
Firefighters	-	12.96	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
<b>Equipment</b>				
Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	3.0	16.48	49.44	
Street Sweeper	-	103.76	-	
Diamond Groomer	-	28.80	-	
Squad Car	-	20.00	-	
Fire Truck	-	141.93	-	
<b>Materials</b>				
Gravel	-	5.17	-	
Dumpster - Garbage	-	175.00	-	Contractor & Landfill
Dumpster - Recycling	-	175.00	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	
Lime (Bags)	-	5.00	-	
Toilet Paper (Case)	-	49.99	-	
Hand Towels (Case)	-	144.46	-	12 Rolls
<b>Total Estimated Costs</b>			<b>484.91</b>	

<b>Net Cost to the City</b>	<b>364.91</b>
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**Assets Provided by the City**

Barricades	6	Deliverdin the a.m. on the day of the ecent.
No Parking Signs	0	
Waste Containers	0	
Picnic Tables	0	
Port-A-Potties	0	
Electrical Pannels	3	
Dumpsters	0	

# Tomahawk Hometown Christmas

November 28, 2026 from 1:00-5:00 p.m.

December 11, 2026 from 4:00-5:30 p.m.

Community Christmas tree lighting, wagon rides, and parade of ATV/UTVs and off-road Jeeps.

## EVENT INFORMATION

Sponsor: Tomahawk Hometown Christmas, Inc. 501(c)3

Location: W Wisconsin Av, from 5<sup>th</sup> Street to Railway St

Estimated Attendance: 1,500+

### 1. SITE LAYOUT

- November 28, 2026
  - VFW Post 93 & Vickie's Photo Shop sponsor Pictures with Santa from Noon to 2:00 p.m. at the VFW
  - Wagon Rides on 5<sup>th</sup> St to Washington Ave, Rice Ave and E Wisconsin Ave from 1:00 p.m. to 5:00 p.m.
  - Tree Lighting at the Intersection of Wisconsin Av and 4<sup>th</sup> St. at 5:30 p.m. This includes music, treats, and hot beverages.
    - E Wisconsin Av will be barricaded in front of Crossbridge Community Bank
- December 11, 2026
  - Parade Line up running east to west to eliminate traffic concerns with State Highway 86
  - Traffic detours start at 4:00 p.m. and re-open at 6:00 p.m.
  - Parade starts at 5:00 p.m.
    - New in 2026 is a request to place barricades on Wisconsin Ave & Tomahawk Ave to prevent traffic from Sate Hwy 86 from turning onto Wisconsin Ave during the parade only.
  - Alleyways are kept open at all times.

### 2. RESERVATIONS

- No reservations are required for this event.

### 3. GARAGE COLLECTIONS

- No additional garbage/recycling containers are needed for the event, public cans on Wisconsin Av are sufficient for this event.

### 4. RESTROOMS

- No additional restrooms are needed for this event.

### 5. PARKING

- Participants will utilize Wisconsin Av, side streets, and the municipal parking lot for this event.

**6. OTHER COMMENTS/RECOMMENDATION FROM DEPARTMENTS**

- All parade participants to be notified that “NO CANDY CAN BE THROWN FROM VEHICLE/ATV”
  - In 2023 all parade participants signed waivers and parade rules, No Throwing Candy was written in the parade rules.

**7. DEPARTMENT RECOMMENDATIONS**

- The throwing of items from the participants continues to be an issue.
- Parade gaps must be tighter. State Highway 86 cannot be impacted for any extended time. Gaps in the parade may cause Highway 86 traffic to be given the right-of-way.
- Parade sponsor is responsible for barricade set up.

**8. APPROVAL**

- This application was presented to the Health and Safety Committee on April 28, 2026. The Committee approved/denied the application with the following conditions:
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- This application was presented to the Common Council on May 5, 2026. The Council approved/denied the application with the following conditions:
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<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	-	
Rental Fees	-	-	-	
Temp Class B License	-	10.00	-	
Street Closure	1.50	10.00	15.00	Per Block
Barricades	4.00	1.00	4.00	
Picnic Tables	-	5.00	-	
96 Gallon Can	-	5.00	-	
Port-A-Potties Rental	-	50.00	-	
Port-A-Potties Cleaning	-	-	-	
Dumpster, Refuse	-	175.00	-	4 Yard, Per Pickup
Dumpster, Recycle	-	175.00	-	4 Yard, Per Pickup
Electrical Service	-	25.00	-	\$25 per day/per panel
<b>Total Charges</b>			<b>44.00</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	-	61.36	-	
Crewperson III	-	57.55	-	
Parks LTE	-	19.95	-	
Overtime	-	86.33	-	
Parks Sumer Intern	-	12.19	-	
Police Officer	3.0	64.41	193.23	
PD OT	8.0	96.62	772.92	
Firefighters	-	12.96	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
<b>Equipment</b>				
Loader	-	75.92	-	
Dump Truck	-	69.40	-	
Clam Truck	-	62.64	-	
Pick Up Truck	3.0	16.48	49.44	
Street Sweeper	-	103.76	-	
Diamond Groomer	-	28.80	-	
Squad Car	3.0	20.00	60.00	
Fire Truck	-	141.93	-	
<b>Materials</b>				
Gravel	-	5.17	-	
Dumpster - Garbage	-	175.00	-	Contractor & Landfill
Dumpster - Recycling	-	175.00	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	
Lime (Bags)	-	5.00	-	
Toilet Paper (Case)	-	49.99	-	
Hand Towels (Case)	-	144.46	-	12 Rolls
<b>Total Estimated Costs</b>			<b>1,100.59</b>	

**Net Cost to the City 1,056.59**

<b>Assets Provided by the City</b>	
Barricades	16
No Parking Signs	0
Waste Containers	0
Picnic Tables	0
Port-A-Potties	0
Electrical Pannels	0
Dumpsters	0