

Tuesday, February 27, 2024  
5:00 p.m.

Tomahawk City Hall  
23 N 2<sup>nd</sup> 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 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**
  - 1. January 30<sup>th</sup>, 2024 (Page 2)
- D. **Licenses**
  - 1. Operator Licenses (Page 4)
- E. **Special Events**
  - 1. 2024 Celebrations Budget Vs Actual (Page 5)
- F. **Reports**
  - 1. Police Dept Reports – February 2024
  - 2. Fire Dept Report – February 2024
- G. **Set Time and Date of Next Meeting** – March 26<sup>th</sup>, 2024 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 **Health and Safety Committee**  
2 **City of Tomahawk, City Council Chambers**  
3 **23 N 2<sup>nd</sup> St, Tomahawk, WI 54487**  
4 **January 30, 2024 at 5:00 p.m.**  
5

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

8 **Members Present:** Members present were Tadd Wegener, Ed Nystrom, Pat Haskin, and Will Garske.  
9 Absent was Dale Ernst.  
10

11 Also in attendance was Clerk/Treasurer Amanda L. Bartz, Street Lead Person Nick Rosenmeier, Police  
12 Chief Al Elvins, Fire Chief Paul Winter, Mayor Steven E. Taskay, Council members Jeff Kahle, Jennifer  
13 Turkiewicz, Dawn Genelin, Roxanne Consolver, Janet Wells, and Zach Garner.  
14

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

17 **Minutes:** HASKIN MOVED to approve the January 2, 2024 minutes and NYSTROM seconded. The VOTE  
18 was unanimous.  
19

20 **Licenses: Operator Licenses** – HASKIN MOVED to approve the operator license(s) and WEGENER  
21 seconded. The VOTE was unanimous.  
22

23 **Special Events: 2023 Celebration Budget VS Actual** – The Committee reviewed the budget versus actual  
24 report. Committee reviewed the budget.  
25

26 **Special Events: Main Street Wine Walk – May 10<sup>th</sup>, 2024:** Committee reviewed the application.  
27 NYSTROM MOVED to approve the application and waive open intoxicants from 4:00-8:00 p.m. on  
28 Wisconsin Avenue (alley to alley) from 4<sup>th</sup> Street to Railway Street and WEGENER seconded. The VOTE  
29 was unanimous.  
30

31 **Special Events: Tomahawk Main Street Memories Car Show – May 26<sup>th</sup>, 2024:** HASKIN MOVED to  
32 approve with application and NYSTROM seconded. The VOTE was unanimous.  
33

34 **Special Events: Tomahawk Hometown Christmas – November 30<sup>th</sup>, 2024 and December 13<sup>th</sup>, 2024:**  
35 WEGENER MOVED to approve the application and HASKIN seconded.  
36

37 HASKIN stated that she was surprised to see the request for waiver of open intoxicants as this is a family  
38 event. Consolver stated that the request is because the bars offer drinks, they did not want to see any  
39 arrests due to walking out of the bar with a drink in hand. HASKIN stated that she does not think we  
40 should start waiving open intoxicants for this event, NYSTROM agreed.  
41

42 HASKIN MOVED to deny the waiver of open intoxicants for this event, NYSTROM seconded. The VOTE  
43 was 3-1 with GARSKE opposed.  
44

1 Consolver addressed the notation of “No candy can be thrown from vehicle/ATV”. She stated that  
2 everyone signed the waiver prior to the parade and participants were informed that no candy can be  
3 thrown.

4  
5 Consolver stated that they may be asking for amendment later in the year if things change, may look at  
6 doing wagon rides.

7  
8 HASKIN stated that she is impressed with the event and limiting the parade to ATVs is great.

9  
10 The VOTE was unanimous to approve the application.

11  
12 **Reports**

13 Police Department Report – December 2023 & January 2024: The Committee reviewed the report.  
14 HASKIN asked how many current openings there currently are in Dispatch. ELVINS stated that there is  
15 one opening in Dispatch and had one officer resignation.

16  
17 HASKIN encouraged the Committee to go into the Police Department and meet the people that are  
18 serving us.

19  
20 Fire Department Report – January 2024: Committee Reviewed the report. Made some structure  
21 changes at the beginning of January. HASKIN stated that Nutzee’s has approached her and would like to  
22 support the Fire Department as they do a great deal of work in the rural areas.

23  
24 **Next meeting:** The next regular meeting of the Health and Safety Committee is scheduled for February  
25 27<sup>th</sup>, 2024 at City Hall, Council Chambers at 5:00 p.m.

26  
27 **Adjourn:** NYSTROM MOVED to adjourn the meeting of Health and Safety Committee and WEGENER  
28 seconded. The VOTE was unanimous. The meeting was adjourned at 5:12 p.m.

# 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"/> | 839          | Lusty    | Kenneth   | 2/6/2024       | 6/30/2025       | \$45.00 |
|                                     |                          |                                     |                                     |                          |              |          |           |                |                 | \$45.00 |

| Account Number                |                                | 2023<br>Actual<br>02/28/2023 | 2024<br>Actual<br>02/29/2024 | 2024<br>Budget | Budget<br>Status | % of<br>Budget |
|-------------------------------|--------------------------------|------------------------------|------------------------------|----------------|------------------|----------------|
| 100-54-44203-000-000          | Sundy Lics Trans Merchant - GF | 0.00                         | 0.00                         | 10,100.00      | -10,100.00       | 0.00           |
| 100-56-46752-000-000          | Special Event Fees - Gen Fund  | 25.00                        | 0.00                         | 3,400.00       | -3,400.00        | 0.00           |
| 100-56-46752-000-001          | SARA Park Vendor Fees-Gen Fund | 0.00                         | 350.00                       | 11,000.00      | -10,650.00       | 3.18           |
| <b>Celebrations - Revenue</b> |                                | 25.00                        | 350.00                       | 24,500.00      | -24,150.00       | 1.43           |
| <b>Total Revenues</b>         |                                | 25.00                        | 350.00                       | 24,500.00      | -24,150.00       | 1.43           |

| Account Number                  |                                | 2023<br>Actual<br>02/28/2023 | 2024<br>Actual<br>02/29/2024 | 2024<br>Budget | Budget<br>Status | % of<br>Budget |
|---------------------------------|--------------------------------|------------------------------|------------------------------|----------------|------------------|----------------|
| 100-05-55301-111-000            | CELEBRATE - REGULAR WAGES      | 1,096.41                     | 1,132.18                     | 26,101.38      | 24,969.20        | 4.34           |
| 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    | 78.91                        | 84.44                        | 1,996.76       | 1,912.32         | 4.23           |
| 100-05-55301-152-000            | CELEBRATE - RETIRE - EMPLOYR   | 74.55                        | 78.11                        | 1,774.89       | 1,696.78         | 4.40           |
| <b>Celebrations - Personnel</b> |                                | 1,249.87                     | 1,294.73                     | 29,873.03      | 28,578.30        | 4.33           |
| 100-05-55301-290-000            | CELEBRATE - OTHR CONTRACTD SVC | 0.00                         | 0.00                         | 0.00           | 0.00             | 0.00           |
| 100-05-55301-390-000            | CELEBRATE - OTHR SUP/EXPNS     | 0.00                         | 0.00                         | 4,000.00       | 4,000.00         | 0.00           |
| 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> |                                | 0.00                         | 0.00                         | 9,000.00       | 9,000.00         | 0.00           |
| 219-05-55301-290-000            | Fall Ride Contracted Services  | 0.00                         | 0.00                         | 25,000.00      | 25,000.00        | 0.00           |
| <b>Celebrations - ARPA</b>      |                                | 0.00                         | 0.00                         | 25,000.00      | 25,000.00        | 0.00           |
| <b>Total Expenses</b>           |                                | 1,249.87                     | 1,294.73                     | 63,873.03      | 62,578.30        | 2.03           |
| <b>Net Totals</b>               |                                | -1,224.87                    | -944.73                      | -39,373.03     | -38,428.30       | 2.40           |

## 2024 Evnets Revenues and Expenses

| Date                | Event Name                    | Estimates        |                   |                 | Actuals         |                  |
|---------------------|-------------------------------|------------------|-------------------|-----------------|-----------------|------------------|
|                     |                               | Revenue Estimate | Expense Estimates | Net             | Revenue Actuals | Expenses Actuals |
|                     | TMS Farmers Market            | 35.00            | (25.00)           | 10.00           |                 |                  |
| 2/3/2024            | FOLM Bon Fire                 | 120.00           | (109.00)          | 11.00           |                 |                  |
| 5/10/2024           | Wine Walk                     | 35.00            | (95.79)           | (60.79)         |                 |                  |
| 5/26/2024           | Main Street Memories Car Show | 159.00           | (395.38)          | (236.38)        |                 |                  |
| 12/10/2024          | Tomahawk Hometown Christmas   | 49.00            | (405.74)          | (356.74)        |                 |                  |
|                     |                               |                  |                   | -               |                 |                  |
|                     |                               |                  |                   | -               |                 |                  |
|                     |                               |                  |                   | -               |                 |                  |
| <b>Annual Total</b> |                               | <b>398.00</b>    | <b>(1,030.91)</b> | <b>(632.91)</b> | <b>-</b>        | <b>-</b>         |

*Calculated after the event  
based on reported time,  
equipment used, and  
materials.*