

Tuesday, April 9th, 2024
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 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. February 27th, 2024 (page 2)

D. **Licenses**

1. Operator Licenses (page 3)

E. **Special Events**

1. 2024 Celebrations Budget Vs Actual (page 4)
2. Tomahawk Regional Chamber of Commerce Annual Arts & Craft Fair, July 3rd, 2024 (page 6)
3. Tomahawk Main Street Customer Appreciation Sidewalk Celebrations, August 17th, 2024 (page 8)
4. Tomahawk Chamber Street Party (with Big Bear Mini Golf, August 26th, 2024 (page 10)
5. Northwoods Fall Ride Bonfire & Brat Fry, September 12th, 2024 (page 12)
6. Tomahawk Main Street Fall Ride, September 12th through 14th, 2024 (page 14)
7. Northwoods Fall Ride Music & Beer Tent, September 12th through 14th, 2024 (page 17)
8. Tomahawk Thunder Parade, September 13th, 2024 (page 20)
9. Annual Venison Feed, November 11th, 2024 (page 23)

F. **Reports**

1. Police Dept Reports – March 2024 (page 25)
2. Fire Dept Report – March 2024 (page 27)

G. **Set Time and Date of Next Meeting** – April 30th, 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 2nd St, Tomahawk, WI 54487**
4 **February 27, 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 Dale Ernst, Ed Nystrom, Pat Haskin, and Will Garske. Absent
9 was Tadd Wegener.
10

11 Also in attendance was Administrative Assistant Lexie VanStrydonk, Seargent Steve Buckwalter, Mayor
12 Steven E. Taskay, Council members Jeff Kahle, Roxanne Consolver, and Zach Garner.
13

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

16 **Minutes:** HASKIN MOVED to approve the January 30th, 2024 minutes and NYSTROM seconded. The
17 VOTE was unanimous.
18

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

22 **Special Events: 2023 Celebration Budget VS Actual** – The Committee reviewed the budget versus actual
23 report. ERNST commented that it is nice to see the breakdown of revenue.
24

25 **Reports**

26 **Police Department Report – February 2024:** The Committee reviewed the report. Seargent
27 BUCKWALTER stated that there was not additional information to report.
28

29 **Fire Department Report – January 2024:** The committee reviewed the report.
30

31 **Next meeting:** The next regular meeting of the Health and Safety Committee is scheduled for March
32 26th, 2024 at City Hall, Council Chambers at 5:00 p.m.
33

34 **Adjourn:** NYSTROM MOVED to adjourn the meeting of Health and Safety Committee and ERNST
35 seconded. The VOTE was unanimous. The meeting was adjourned at 5:04 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"/>	501	Cimino	Thomas	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	841	Fuentes Angel	Jesus	4/16/2024	6/30/2025	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	843	Greuel	Paula	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	499	Hoffman	Tricia	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	633	Knapstein	David	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	704	Lampe	Megan	5/3/2024	5/17/2024	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	701	Lusty	Kassia	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	842	Patel	Hiren	3/21/2024	6/30/2025	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	840	Pedro Tomas	Juan	4/16/2024	6/30/2025	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	739	Poferl	Pamela	5/3/2024	5/17/2024	\$5.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	495	Zietlow	Denise	5/3/2024	5/17/2024	\$5.00
										\$165.00

Account Number		2022 Actual 12/31/2022	2023 Actual 12/31/2023	2023 Budget	Budget Status	% of Budget
100-54-44203-000-000	Sundy Lics Trans Merchant - GF	6,380.00	7,955.00	10,000.00	-2,045.00	79.55
100-56-46752-000-000	Special Event Fees - Gen Fund	1,705.00	2,491.00	3,000.00	-509.00	83.03
100-56-46752-000-001	SARA Park Vendor Fees-Gen Fund	9,000.00	10,950.00	10,000.00	950.00	109.50
Celebrations - Revenue		17,085.00	21,396.00	23,000.00	-1,604.00	93.03
Total Revenues		17,085.00	21,396.00	23,000.00	-1,604.00	93.03

Account Number		2022 Actual 12/31/2022	2023 Actual 12/31/2023	2023 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	32,909.90	32,449.98	16,680.06	-15,769.92	194.54
100-05-55301-112-000	CELEBRATE - OVERTIME	1,924.44	2,925.84	3,454.23	528.39	84.70
100-05-55301-151-000	CELEBRATE - SOCIAL SECURITY	2,542.03	2,573.66	1,938.06	-635.60	132.80
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	2,601.92	2,652.97	2,115.45	-537.52	125.41
Celebrations - Personnel		39,978.29	40,602.45	24,187.80	-16,414.65	167.86
100-05-55301-290-000	CELEBRATE - OTHR CONTRACTD SVC	21,087.69	2,745.57	0.00	-2,745.57	0.00
100-05-55301-390-000	CELEBRATE - OTHR SUP/EXPNS	2,421.83	3,858.21	2,000.00	-1,858.21	192.91
100-05-55301-390-001	CELEBRATE - SARA SUP/EXPNS	6,230.90	6,214.83	8,000.00	1,785.17	77.69
Celebrations - Operating		29,740.42	12,818.61	10,000.00	-2,818.61	128.19
219-05-55301-290-000	Fall Ride Contracted Services	0.00	24,439.51	19,000.00	-5,439.51	128.63
Celebrations - ARPA		0.00	24,439.51	19,000.00	-5,439.51	128.63
Total Expenses		69,718.71	77,860.57	53,187.80	-24,672.77	146.39
Net Totals		-52,633.71	-56,464.57	-30,187.80	26,276.77	187.04

**2024 Evnets
Revenues and Expenses**

Date	Event Name	Estimates			Actuals		
		Revenue Estimate	Expense Estimates	Net	Revenue Actuals	Expenses Actuals	Net
2/3/2024	FOLM Bon Fire	120.00	(109.00)	11.00	120.00	(308.37)	(188.37)
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)			-
7/3/2024	TRCC Arts & Craft Fair	90.00	(390.76)	(300.76)			-
8/17/2024	TMS Customer Apprication	25.00	(25.00)	-			-
8/26/2024	TRCC Street Party	31.00	(42.70)	(11.70)			-
9/12/2024	Fall Ride Brat Fry & Bonfire	59.00	(3,828.25)	(3,769.25)			-
9/12 to 14/2024	TMS Fall Ride	496.00	(8,174.97)	(7,678.97)			-
9/12 to 14/2024	SARA Park Beer Tent & Music	146.00	(7,587.06)	(7,441.06)			-
9/13/2024	Thunder Parade	25.00	(656.14)	(631.14)			-
	TMS Farmers Market	35.00	(25.00)	10.00			-
11/11/2024	Annual Venison Feed	71.00	(449.28)	(378.28)			-
12/10/2024	Tomahawk Hometown Christmas	49.00	(405.74)	(356.74)			-
				-			-
Annual Total		1,341.00	(22,185.07)	(20,844.07)	120.00	(308.37)	(188.37)

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

Tomahawk Regional Chamber of Commerce

Arts & Craft Fair

July 3rd, 2024

Arts & Craft Fair along with food trucks.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce.

Location: SARA Park Soccer Field

Estimated Attendance: 500

Request Waiver of Open Intoxicants: No

2. Event Schedule

July 2nd, 2024

9:30 a.m. to 10:30 p.m. – Setup

July 3rd, 2024

6:00 a.m. to 3:00 p.m – Registration & Event Hours

3:00 p.m. to 4:00 p.m - Cleanup

3. Street Closures

There are no street closures.

4. Reservations

No reservations are required for this event. TRCC will get permission/approval from WisDNR for use of their portion of the Soccer Field.

5. Garbage & Recycling

The City of Tomahawk will provide garbage & recycling containers. Event sponsors are responsible for emptying the containers throughout the event.

6. Restroom Facilities

Port-a-Johns will be provided by event sponsors.

7. Parking

Participants will use the Soccer Field for event parking.

The gravel road that runs north & south will remain open for emergency vehicles.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Arts Craft Fair

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	-	10.00	-	
Barricades	8.00	1.00	8.00	
Picnic Tables	4.00	2.00	8.00	
Waste Disposal Cans	12.00	2.00	24.00	
Electrical Service	1.00	25.00	25.00	\$25 per day/per panel
Total Charges			90.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1.0	25.00	25.00	
Leadperson		56.37	-	
Crewperson III	6.0	52.67	316.02	
Parks LTE		19.22	-	
Overtime		79.01	-	
Parks Sumer Intern		11.30	-	
Police Officer		56.79	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader		75.10	-	
Dump Truck		68.52	-	
Clam Truck		66.28	-	
Pick Up Truck	3.0	16.58	49.74	
Diamond Groomer		28.80	-	
Squad Car		20.00	-	

Materials

Gravel		5.17	-	
Dumpster - Garbage		35.87	-	Contractor & Landfill
Dumpster - Recycling		15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)		0.50	-	

Total Estimated Costs 390.76

Net Cost to the City 300.76

Assets Provided by the City

Barricades	8
No Parking Signs	0
Waste Containers	12
Picnic Tables	4
Port-A-Potties	0
Electrical Pannels	1

Tomahawk Main Street Customer Appreciation Sidewalk Celebration

August 17th, 2024 from 11:00 a.m. - 3:00 p.m.

Cookout, music, games, and a bounce house to thank visitors downtown.

1. Event Information:

Sponsor: Tomahawk Main Street, Inc.

Location: North 3rd Street (Wisconsin Avenue to Alley)

Estimated Attendance: 300

Request Waiver of Open Intoxicants: No

2. Event Schedule

August 17th, 2024

9:00 a.m. to 11:00 a.m. – Setup

11:00 a.m. to 3:00 p.m – Event Hours

3:00 p.m. to 4:00 p.m - Cleanup

3. Street Closures

North 3rd Street (Wisconsin Avenue to Alley)

North barricades: Alleyway will be kept clear for traffic and emergency vehicles.

South barricades: Barricades will be placed behind the crosswalk to keep those open for pedestrians.

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

TMS will provide trash & recycling cans. Trash & recycling will be taken to the dumpsters behind Dunn Financial.

6. Restroom Facilities

Participating business will allow for bathroom facilities.

7. Parking

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

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Tomahawk Main Street, Inc.
Customer Appreciation Sidewalk Celebration

Saturday, August 17, 2024

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	-	10.00	-	
Barricades	-	1.00	-	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Port-A-Potty	-	75.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			25.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	-	56.37	-	
Crewperson III	-	52.67	-	
Parks LTE	-	19.22	-	
Parks OT	-	79.01	-	
Parks Sumer Intern	-	11.30	-	
<i>Overtime rates are 1.5 times the rates listed above.</i>				
Equipment				
Loader	-	59.20	-	
Dump Truck	-	68.86	-	
Clam Truck	-	58.98	-	
Pick Up Truck	-	18.12	-	
Diamond Groomer	-	28.80	-	
Materials				
Gravel	-	5.17	-	
Dumpster - Garbage	-	35.87	-	Contractor & Landfill
Dumpster - Recycling	-	15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	
Total Estimated Costs			25.00	

Net Cost to the City	-
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Assets Provided by the City

Barricades	6	Will use barricades they have for Farmer's Market
No Parking Signs	0	
Waste Containers	0	
Port-A-Potties	0	

Tomahawk Regional Chamber of Commerce Street Dance

August 26, 2024

Mini Golf Tournament with a street party. Music and games in the street.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce (with Big Bear Mini-Golf)

Location: N 2nd Street (between alleyway to W Somo Ave)

Estimated Attendance: 100

Request Waiver of Open Intoxicants: Yes, 5:00 p.m. to 8:00 p.m.

2. Event Schedule

Monday, August 26th, 2024

5:00 p.m - 8:00 p.m – Event hours

3. Street Closures – N 2nd Street (between alleyway to W Somo Ave)

4. Garbage & Recycling

Garbage and recycling will be provided by Big Bear Mini Golf.

5. Restroom Facilities

Restroom facilities will be provided by Big Bear Mini Golf.

6. Parking

Municipal parking lot and side streets will be utilized.

7. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Big Bear Mini Golf

Mini Golf Tournamanet Street Party

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	-	10.00	-	
Barricades	6.00	1.00	6.00	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Port-A-Potty	-	75.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			31.00	

Expenses - City	ESTIMATE		Notes
Personnel	Quantity	Rate	Total
Review Time	1.00	25.00	25.00
Leadperson	-	56.37	-
Crewperson III	0.25	52.67	13.17
Parks LTE	-	19.22	-
Parks OT	-	79.01	-
Parks Sumer Intern	-	11.30	-

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	-	59.20	-
Dump Truck	-	68.86	-
Clam Truck	-	58.98	-
Pick Up Truck	0.25	18.12	4.53
Diamond Groomer	-	28.80	-

Materials

Gravel	-	5.17	-
Dumpster - Garbage	-	35.87	- Contractor & Landfill
Dumpster - Recycling	-	15.50	- Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-

Total Estimated Costs 42.70

Net Cost to the City 11.70

Assets Provided by the City

Barricades	<u>6</u>
No Parking Signs	<u>0</u>
Waste Containers	<u>0</u>
Port-A-Potties	<u>0</u>

Tomahawk Regional Chamber of Commerce Bonfire & Brat Fry

September 12th, 2024

Annual brat fry, bonfire, & music at SARA Park Boat Landing.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce.

Location: SARA Park Boat Landing

Estimated Attendance: 500

Request Waiver of Open Intoxicants: No

2. Event Schedule

September 12th, 2024

3:00 p.m. to 3:30 p.m. – Setup

Dusk – Bonfire

9:00 p.m – 10:00 p.m - Cleanup

3. Street Closures

There are no street closures.

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

The City of Tomahawk will provide garbage & recycling containers. Event sponsors are responsible for emptying the containers throughout the event.

6. Restroom Facilities

Port-a-Johns will be provided by event sponsors.

7. Parking

Participants will use the Soccer Field for event parking.

The gravel road that runs north & south will remain open for emergency vehicles.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

**Tomahawk Regional Chamber of Commerce
Bonfire Brat Fry**

Thursday,
September 12th, 2024

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	1.00	10.00	10.00	
Barricades	12.00	1.00	12.00	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	6.00	2.00	12.00	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			59.00	

Expenses - City	ESTIMATE		Notes	
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson		56.37	-	
Crewperson III	24.0	52.67	1,264.08	
Parks LTE		19.22	-	
Overtime		79.01	-	
Parks Sumer Intern		11.30	-	
* Police Officer	-	56.79	-	
* PD OT	3.0	85.19	255.57	
Firefighters	12.0	12.96	155.52	3 X 4 hours

Overtime rates are 1.5 times the rates listed above.

Equipment	Quantity	Rate	Total	Notes
Loader	4	75.10	300.40	
Dump Truck	4	68.52	274.08	
Clam Truck	12	66.28	795.36	
Pick Up Truck	4	16.58	66.32	
Diamond Groomer	-	28.80	-	
Squad Car	-	20.00	-	
Fire Truck	4	141.96	567.84	

Materials	Quantity	Rate	Total	Notes
Gravel	24	5.17	124.08	
Dumpster - Garbage		35.87	-	Contractor & Landfill
Dumpster - Recycling		15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)		0.50	-	

Total Estimated Costs 3,828.25

Net Cost to the City 3,769.25

Assets Provided by the City	Quantity
Barricades	12
No Parking Signs	-
Waste Containers	6
Picnic Tables	-
Port-A-Potties	-
Electrical Pannels	-

* PD hours are not eaily divided for multiple events, this is an estimate based on length of event.

Tomahawk Main Street, Inc.

Fall Ride

September 11th through September 17th, 2024

Motorcycle rally with street dances, food, and retail vendors.

1. Event Information:

Sponsor: Tomahawk Main Street, Inc.

Location: West Wisconsin Avenue (North 4th Street to Railway Street)

Estimated Attendance: 30,000-40,000

Request Waiver of Open Intoxicants: Yes, beer sales end at 11:30 p.m. on all days

Thursday, September 12th, 2024 – 1:00 p.m. to Midnight

Friday, September 13th, 2024 – Noon to Midnight

Saturday, September 14th, 2024 – Noon to Midnight

2. Event Schedule

Wednesday, September 11th, 2024

5:00 p.m. – Vendor setup on Sidestreet

Thursday, September 12th, 2024

8:00 a.m. – 11:30 p.m. – Vendor Sales

1:00 p.m. – 11:30 p.m – Beer & Soda Tent Sales

Friday, September 13th, 2024

8:00 a.m. – 11:30 p.m. – Vendor Sales

1:00 p.m. – 11:30 p.m – Beer & Soda Tent Sales

7:00 p.m. – Midnight – Stage Bands

Saturday, September 14th, 2024

8:00 a.m. – 11:30 p.m. – Vendor Sales

1:00 p.m. – 11:30 p.m – Beer & Soda Tent Sales

7:00 p.m. – Midnight – Stage Bands

Sunday, September 15th, 2024

By Midnight – Stage Teardown

By 2:00 p.m. – Street Cleanup

3. Street Closures – Per WisDOT street closure plan approval.

On Friday & Saturday, W Wisconsin Ave will be closed to vehicle traffic at 11:00 a.m. This would be extended to Thursday if an additional day of food/vendor sales is added.

Alleyways and west side of N & S Tomahawk Ave will be kept clear for emergency vehicles.

Alleyways between Wisconsin Ave and Somo Ave to the north and Spirit Ave to the south are to be kept clear for emergency vehicles.

4. Event Area Information

4 Beer tents located at N 2nd St, N 3rd St, S 4th St and a portable beer stand.

Food Vendors located on N 3rd St and N 2nd St - 10-12 Food vendors (both non-profit and for-profit)

5. Garbage & Recycling

TMS will provide trash & recycling cans. Trash & recycling will be taken to the dumpsters behind Dunn Financial.

6. Restroom Facilities

TMS will provide _____ port-a-potties. Handwashing stations will be provided.

7. Parking

Participants will use side streets and the municipal parking lot for this event.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

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	
Barricades	50.00	1.00	50.00	
Picnic Tables	8.00	2.00	16.00	
Waste Disposal Cans	-	2.00	-	
Electrical Service	15.00	25.00	375.00	\$25 per day/per panel
Total Charges			496.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	4.0	56.37	225.48	
Crewperson III	16.0	52.67	842.72	
Parks LTE	-	19.22	-	
Overtime	-	79.01	-	
Parks Sumer Intern	-	11.30	-	
* Police Officer	-	56.79	-	
* PD OT	63.0	85.19	5,366.97	
Firefighters	-	12.96	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	-	75.10	-	
Dump Truck	-	68.52	-	
Clam Truck	-	66.28	-	
Pick Up Truck	8	16.58	132.64	
Street Sweeper	4	105.54	422.16	
Diamond Groomer	-	28.80	-	
Squad Car	58	20.00	1,160.00	
Fire Truck	-	141.96	-	

Materials

Gravel	-	5.17	-	
Dumpster - Garbage	-	35.87	-	Contractor & Landfill
Dumpster - Recycling	-	15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	

Total Estimated Costs 8,174.97

Net Cost to the City 7,678.97

Assets Provided by the City

Barricades	50	
No Parking Signs	-	
Waste Containers	-	
Picnic Tables	8	
Port-A-Potties	-	
Electrical Pannels	3	3 Pannels X 5 Days

Tomahawk Chamber & WaWui Beer Tent & Live Music at SARA Park

September 12th through September 14th, 2024

Beer tent and live music at SARA Park.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce & WaWui LTD

Location: SARA Park, 900 W Somo Ave

Estimated Attendance: 10,000

Request Waiver of Open Intoxicants: No, alcohol consumption is allowed within City parks.

2. Event Schedule

Thursday, September 12th, 2024

8:00 a.m. 11:00 a.m. – Setup

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

Friday, September 13th, 2024

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

Saturday, September 14th, 2024

11:00 a.m. – 5:00 p.m – Beer & Soda Tent Sales

Noon – 4:00 p.m. – Live Music

5:00 p.m – Midnight – Park Cleanup

3. Street Closures – No street closures are needed for SARA Park events.

4. Event Area Information

Tents are located within SARA Park Ball Diamond #2

5. Garbage & Recycling

The City of Tomahawk contract garbage collection for this event.

6. Restroom Facilities

The City of Tomahawk provides port-a-potties for this event.

7. Parking

Motorcycle parking is provided on the runway.

Vehicle parking is provided in the Soccer Field.

8. Other

This is a combined effort between the Tomahawk Regional Chamber of Commerce, WaWui LTD, and the City of Tomahawk.

The City of Tomahawk organizes and collects the revenue from the food and merchandise vendors for this event.

Police Department requests that alcohol sales start at 3:00 p.m on Thursday and Noon on Friday and Saturday. (request from 2023).

9. **Meeting Dates & Approvals**

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

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	
Barricades	-	1.00	-	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	8.00	2.00	16.00	
Electrical Service	3.00	25.00	75.00	\$25 per day/per panel
Total Charges			146.00	

Expenses - City	ESTIMATE		Notes
Personnel	Quantity	Rate	Total
Review Time	1	25.00	25.00
Leadperson	36.0	56.37	2,029.32
Crewperson III	30.0	52.67	1,580.10
Parks LTE	-	19.22	-
Overtime	-	79.01	-
Parks Sumer Intern		11.30	-
* Police Officer		56.79	-
* PD OT	36.0	85.19	3,066.84
Firefighters		12.96	-

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader		75.10	-
Dump Truck		68.52	-
Clam Truck		66.28	-
Pick Up Truck	10	16.58	165.80
Street Sweeper	-	105.54	-
Diamond Groomer	-	28.80	-
Squad Car	36	20.00	720.00
Fire Truck	-	141.96	-

Materials

Gravel	-	5.17	-
Dumpster - Garbage		35.87	- Contractor & Landfill
Dumpster - Recycling		15.50	- Contractor Pickup Fee
Can Liners (96 Gal)		0.50	-

Total Estimated Costs 7,587.06

Net Cost to the City 7,441.06

Assets Provided by the City

Barricades	-
No Parking Signs	-
Waste Containers	8
Picnic Tables	-
Port-A-Potties	-
Electrical Pannels	1 1 Pannels X 3 Days

Thunder Parade

September 13th, 2024

18 Mile parade of motorcyclists through the Tomahawk area to start the Tomahawk Fall Ride.

1. Event Information:

Sponsor: Tomahawk Main Street, Inc.

Location: Parade

Estimated Attendance: 300-600

Request Waiver of Open Intoxicants: No

2. Event Schedule

September 13th, 2024

4:30 p.m. – Set Up at Tomahawk School

5:00 p.m. to 6:30 p.m. – Lineup

6:30 p.m. to 7:00 p.m. - Parade

7:00 p.m. – Parade Ends on W Wisconsin Ave.

3. Street Closures

Road closure request will be submitted to the State. TMS will be responsible for notification to Wisconsin State Patrol and Lincoln County Sheriff. (parade route attached.)

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

No garbage & recycling cans are needed for the Thunder Parade.

6. Restroom Facilities

No restroom facilities are needed for the Thunder Parade.

7. Other Recommendations from Departments

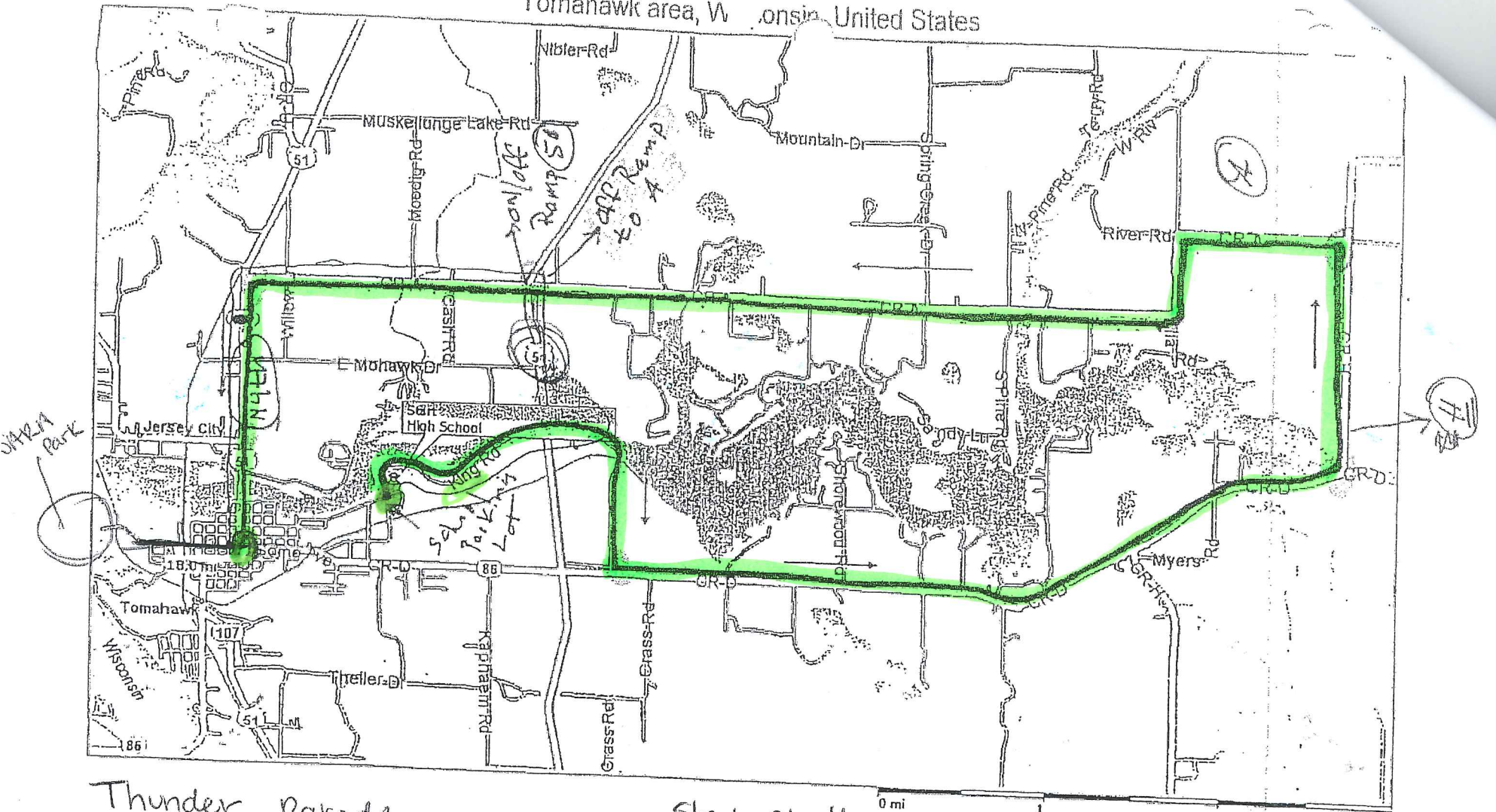
Reminder of NO THROWING of candy pamphlets to be handed out to the parade participants.

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

Tomahawk area, Wisconsin, United States



Thunder Parade
18 Miles

Start at High School, end on Wisconsin Ave.

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**Tomahawk Main Street, Inc.
Thunder Parade**

Friday,
September 13th, 2024

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	-	10.00	-	
Barricades	-	1.00	-	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	-	2.00	-	
Electrical Service	-	25.00	-	\$25 per day/per panel
Total Charges			25.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson	-	56.37	-	
Crewperson III	-	52.67	-	
Parks LTE	-	19.22	-	
Overtime	-	79.01	-	
Parks Sumer Intern	-	11.30	-	
* Police Officer	-	56.79	-	
* PD OT	6.0	85.19	511.14	
Firefighters	-	12.96	-	

Overtime rates are 1.5 times the rates listed above.

Equipment	Quantity	Rate	Total	
Loader	-	75.10	-	
Dump Truck	-	68.52	-	
Clam Truck	-	66.28	-	
Pick Up Truck	-	16.58	-	
Diamond Groomer	-	28.80	-	
Squad Car	6	20.00	120.00	
Fire Truck	-	141.96	-	

Materials	Quantity	Rate	Total	
Gravel	-	5.17	-	
Dumpster - Garbage	-	35.87	-	Contractor & Landfill
Dumpster - Recycling	-	15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)	-	0.50	-	

Total Estimated Costs			656.14	
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Net Cost to the City	631.14
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Assets Provided by the City	Quantity	Rate	Total
Barricades	-		-
No Parking Signs	-		-
Waste Containers	-		-
Picnic Tables	-		-
Port-A-Potties	-		-
Electrical Pannels	-		-

* PD hours are not eaily divided for multiple events, this is an estimate based on length of event.

Tomahawk Regional Chamber of Commerce Annual Venison Feed

November 22, 2024

Grilling venison burgers and serving 1200, free of charge, to participants.

1. Event Information:

Sponsor: Tomahawk Regional Chamber of Commerce.
Location: Wisconsin Avenue (S. Tomahawk Avenue to Railway Street)
Estimated Attendance: 800-1000
Request Waiver of Open Intoxicants: Yes, 11:30 a.m. to 2:00 p.m.

2. Event Schedule

November 22, 2024
9:30 a.m. to 11:30 a.m. – Setup
11:30 a.m. to 2:00 p.m – Event Hours
2:00 p.m. to 2:30 p.m - Cleanup

3. Street Closures

Wisconsin Avenue (S. Tomahawk Avenue to Railway Street)
Stryker’s Bowling, US Post Office, & Tomahawk Pharmacy will be notified in person.

4. Reservations

No reservations are required for this event.

5. Garbage & Recycling

City of Tomahawk will provide garbage & recycling containers.
Hot coals will be removed by City DPW

6. Restroom Facilities

Port-a-Johns will be provided.

7. Parking

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

8. Meeting Dates & Approvals

This application was presented to the Health and Safety Committee on April 9th, 2024. The Committee approved/denied the application with the following conditions:

This application was presented to the Common Council on April 16th, 2024. The Council approved/denied the application with the following conditions:

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		10.00	-	
Barricades	6.00	1.00	6.00	
Picnic Tables	12.00	2.00	24.00	
Waste Disposal Cans	8.00	2.00	16.00	
Electrical Service		25.00	-	\$25 per day/per panel
Total Charges			71.00	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson		56.37	-	
Crowperson III	6.0	52.67	316.02	
Parks LTE		19.22	-	
Overtime		79.01	-	
Parks Sumer Intern		11.30	-	
Police Officer		56.79	-	

Overtime rates are 1.5 times the rates listed above.

Equipment

Loader	1	75.10	75.10
Dump Truck		68.52	-
Clam Truck		66.28	-
Pick Up Truck	2	16.58	33.16
Diamond Groomer		28.80	-
Squad Car		20.00	-

Materials

Gravel		5.17	-	
Dumpster - Garbage		35.87	-	Contractor & Landfill
Dumpster - Recycling		15.50	-	Contractor Pickup Fee
Can Liners (96 Gal)		0.50	-	

Total Estimated Costs 449.28

Net Cost to the City	378.28
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Assets Provided by the City

Barricades	_____	6 Delivered in the a.m. on the day of the event.
No Parking Signs	_____	
Waste Containers	_____	8
Picnic Tables	_____	12
Port-A-Potties	_____	
Electrical Pannels	_____	

March 2024 Monthly Report

To: Mayor Taskay, Tomahawk Health and Safety Committee, Tomahawk Common Council Members and Tomahawk Police and Fire Commissioners

The Tomahawk Police Department responded to 174 complaints/calls for service, conducted 17 traffic stops, and issued 9 ordinance citations during the period of March 1, 2024, through March 31, 2024. Several cases were referred to the District Attorney for criminal charges. Officers were assigned a variety of cases to investigate.

The most frequent calls for services for the month of March were:

- Suspicious Activity (14)
- Disorderly Conduct (13)
- Assist another Agency (13)
- Citizen Assist (12)
- Medical Assistance (12)
- 911 Hang-up/ Nuisance Call (10)
- Welfare Check (10)
- Sex Offenses (5)
- All Other Offenses (4)
- Animal Complaint (4)
- Motorist Assist (4)
- Driving Complaint (4)

We handled 174 calls for service in March 2024. In March 2023 we handled 205 calls for service. In 2023 we responded to 2721 calls for service. The numbers provided through March 2024 show the police responding to 497 calls for service.

Officer John White was hired by the Tomahawk Police Department. He is currently in the Field Training phase. He will be assigned to the night shift upon completion of the Field Training Program. He is replacing Officer Simonis who resigned in February to take a job in the private sector.

The police department has been approached by the Main Street organization to assist in providing training to downtown businesses. We have decided on several topics and the presentation will take place in the morning before the businesses open. Some of the topics that are being discussed include Crime Prevention through Environmental Design (CPTED), Fraudulent activity, Scams, Crisis Management, and target hardening.

Training and Appearances scheduled for this month included:

- Officer Krich and K-9 Pipo train on a weekly basis.
- Officer Watruba attended an interview training class in Green Bay.
- Detective Gorell attended a white-collar crimes class in Eau Claire.

Chief Elvins or a representative of the TPD attended the following meetings or events as the department's representative:

- City Council
- Health and Safety Committee
- Finance Committee
- Main Street
- Chamber of Commerce

Respectfully Submitted,

Al Elvins III
Chief of Police

**TOMAHAWK FIRE DEPARTMENT
MONTHLY REPORT
MARCH 2024**

ALARMS: March 2024

4	Vehicle Crash	(1 City, 3 Rural)
1	Investigate Smoke	(1 City)
1	Dog Through Ice	(1 City, 1 Rural)
2	Structure Fire	(2 Rural)
2	Mutual Aid	(2 Rural)

**Total Alarms March – 10 (3 City / 7 Rural)
Total Alarms YTD – 33 (10 City / 23 Rural)**

MEETINGS: NCWFC – March 21

EVENTS: No events in January

TRAINING: Wildland Fire Structure Protection put on by the Wisconsin DNR

OTHER: 15 SCBA Bottles have been replaced with new ones.

Received \$1000.00 grant from Wausau Mutual Insurance, CIS Group will be presenting the check.

Preparing for 2% dues audit this year.

Developing EAP Policy for department and Physical Fitness Requirements Policy to be in compliance with state requirements.

Mutual Aid to Nokomis continues to be manageable but continue to monitor closely. Mutual aid from Nokomis has gone down to 1 vehicle and the may need to decline. All MABAS cards for structure fires are getting updated.

Submitted
Monthly Report April 1, 2024