

Tuesday, June 25, 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. May 28<sup>th</sup>, 2024 (page 2)
- D. **Licenses**
  1. Operator Licenses (page 4)
- E. **Special Events**
  1. 2024 Celebrations Budget Vs Actual (page 5)
  2. National Night Out – August 6<sup>th</sup>, 2024, Sponsored by Tomahawk Regional Number (page 7)
- F. **Reports**
  1. Police Dept Reports – June 2024
  2. Fire Dept Report – June 2024
- G. **Set Time and Date of Next Meeting** – July 30<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 **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 **May 28<sup>th</sup>, 2024 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 Patricia Haskin, Ed Nystrom, Dale Ernst, Will Garske,  
10 and Tadd Wegener.  
11

12 Also present were Mayor Steven Taskay, Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick  
13 Rosenmeier, Fire Chief Paul Winter, Roxanne Consolver, and Zach Garner.  
14

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

17 **Minutes of Previous Meeting(s):** HASKIN MOVED to approve the April 30<sup>th</sup>, 2024 meeting minutes  
18 and WEGENER seconded. The VOTE was unanimous.  
19

20 **Licenses: Operator Licenses**

21 HASKIN MOVED to approve the licenses and WEGENER seconded. The VOTE was unanimous.  
22

23 **Licenses: 2024-2025 Liquor Licenses**

24 NYSTROM MOVED to approve the 2024-2025 Liquor Licenses and HASKIN seconded.  
25

26 Clerk BARTZ noted that there is a change of ownership (original application) for LAW Holding for  
27 Shorthorns. The Clerk also questioned if Northwoods Pub met the qualifications and days of  
28 operation to renew the licenses.  
29

30 HASKIN MOVED to amend the main motion to exclude Northwoods Pub and to send him a letter  
31 requesting status of operation. ERNST seconded. The VOTE was unanimous.  
32

33 The VOTE on the main motion as amended was unanimous.  
34

35 **Licenses: 2024-2025 Tobacco Licenses**

36 HASKIN MOVED to approve the 2024-2025 Tobacco Licenses and ERNST seconded. The VOTE was  
37 unanimous.  
38

39 **Special Events: 2024 Celebrations Budget Vs. Actual**

40 The Committee reviewed the report.  
41

42 **Special Events: Tomahawk Homecoming Parade – October 4<sup>th</sup>, 2024**

43 ERNST MOVED to approve the application and NYSTROM seconded. The VOTE was unanimous.

1 **Special Events: Hometown Christmas Amendment to Permit**  
2 Clerk BARTZ reviewed the requested amendments to their application. Consolver stated that they  
3 are worried about parking during the event, so they do not want to close Wisconsin Avenue, yet  
4 they are concerned about the pedestrians and the congestion on the sidewalks. HASKIN asked  
5 how the Police Department felt about the request. Discussion followed.

6  
7 ERNST MOVED to approve the amendments to the permit and WEGENER seconded. The VOTE was  
8 unanimous.

9

10 **Reports**

11 Police Department Report – March 2024

12 The Committee reviewed the Police Department report. HASKIN stated that the Police Department  
13 has experienced a lot of turn over in the last year. Consolver asked about the enforcement of “Junk  
14 Ordinance” as stated in the report. HASKIN stated that this was made at her request. She stated  
15 that she had received complaints from a number of constituents and asked if they would enforce  
16 the ordinance.

17

18 Fire Department Report – March 2024

19 The Committee reviewed the Fire Department report. Chief WINTER stated that Nokomis does not  
20 have enough staff to respond to emergencies that moment and this will lead to an increase in  
21 mutual aid.

22

23 Chief WINTER noted that they have lost radio communication with the last tower that was installed  
24 on the water tower. He stated that he is looking into alternative options.

25

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

29

30 **Meeting Adjournment:** HASKIN MOVED to adjourn the meeting of the Health and Safety  
31 Committee and NYSTROM seconded. The VOTE was unanimous. The meeting was adjourned at  
32 5:24 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	854	Ahlgrim	Donna	7/2/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	769	Amidon	Caleb	5/31/2024	6/30/2026	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	848	Bucheger	Tiffany	6/12/2024	6/30/2026	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	752	Buelow	David	7/1/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	852	DuPlayee	Jennifer	6/3/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	853	DuPlayee	Tiffany	6/3/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	855	Ernst	Morgan	6/6/2024	6/30/2026	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	684	Gruhlke	Brian	7/1/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	805	Leahy	Robert	7/2/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	777	Manninen-Nels	Valorie	7/1/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	857	McDowell	Robin	6/12/2024	6/30/2025	\$35.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	535	Minder	Darlene	7/1/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	761	Myers	Dale	7/1/2024	6/30/2026	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	856	Rabideaux	Isabelle	7/2/2024	6/30/2026	\$40.00
										\$570.00

Account Number		2024 June	2024 Actual 06/20/2024	2024 Budget	Budget Status	% of 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	478.00	1,441.50	3,400.00	-1,958.50	42.40
100-56-46752-000-001	SARA Park Vendor Fees-Gen Fund	550.00	1,360.00	11,000.00	-9,640.00	12.36
<b>Celebrations - Revenue</b>		<b>1,028.00</b>	<b>2,801.50</b>	<b>24,500.00</b>	<b>-21,698.50</b>	<b>11.43</b>
<b>Total Revenues</b>		<b>1,028.00</b>	<b>2,801.50</b>	<b>24,500.00</b>	<b>-21,698.50</b>	<b>11.43</b>

Account Number		2024 June	2024 Actual 06/20/2024	2024 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	573.72	3,447.10	26,101.38	22,654.28	13.21
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	42.35	258.36	1,996.76	1,738.40	12.94
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	36.90	235.15	1,774.89	1,539.74	13.25
<b>Celebrations - Personnel</b>		<b>652.97</b>	<b>3,940.61</b>	<b>29,873.03</b>	<b>25,932.42</b>	<b>13.19</b>
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	218.10	1,257.90	4,000.00	2,742.10	31.45
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>218.10</b>	<b>1,257.90</b>	<b>9,000.00</b>	<b>7,742.10</b>	<b>13.98</b>
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>		<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>0.00</b>
<b>Total Expenses</b>		<b>871.07</b>	<b>5,198.51</b>	<b>63,873.03</b>	<b>58,674.52</b>	<b>8.14</b>
<b>Net Totals</b>		<b>156.93</b>	<b>-2,397.01</b>	<b>-39,373.03</b>	<b>-36,976.02</b>	<b>6.09</b>



# Tomahawk Regional Chamber of Commerce National Night Out

August 6<sup>th</sup>, 2024

*Community building campaign that promotes police & community. Partnerships and neighborhood camaraderie. Includes local non-profits and business.*

**1. Event Information:**

Sponsor: Tomahawk Regional Chamber of Commerce.

Location: Veterans Memorial Park

Estimated Attendance: 150

Request Waiver of Open Intoxicants: No

**2. Event Schedule**

August 6<sup>th</sup>, 2024

3:00 p.m. to 5:00 p.m. – Setup

5:00 p.m. to 8:00 p.m. – Event Hours

8:00 p.m. to 9:00 p.m. – Clean Up

**3. Street Closures**

There are no street closures.

**4. Reservations**

Both of pavilions will be used for this event.

**5. Garbage & Recycling**

Park garbage cans will be utilized for this event along with an additional 10 cans.

**6. Restroom Facilities**

Park bathroom facilities will be utilized for this event.

**7. Parking**

Off-street parking will be utilized.

**8. Meeting Dates & Approvals**

This application was presented to the Health and Safety Committee on June 30<sup>th</sup>, 2024. The Committee approved/denied the application with the following conditions:

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This application was presented to the Common Council on July 2<sup>nd</sup>, 2024. The Council approved/denied the application with the following conditions:

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**National Night Out**  
**Tomahawk Regional Chamber of Commerce**

August 6th, 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	-	
Rentals	2.00		200.00	Vet. Mem. Park
Barricades	-	1.00	-	
Picnic Tables	-	2.00	-	
Waste Disposal Cans	10.00	2.00	20.00	
Port-A-Potties	-	35.00	-	Vet. Mem. Park
Electrical Service	-	25.00	-	\$25 per day/per panel
<b>Total Charges</b>			<b>245.00</b>	

Expenses - City	ESTIMATE			Notes
Personnel	Quantity	Rate	Total	
Review Time	1	25.00	25.00	
Leadperson		56.37	-	
Crewperson III	1.0	52.67	52.67	Pick up & delivery of cans
Parks LTE		19.22	-	
Overtime		79.01	-	
Parks Sumer Intern		11.30	-	
Police Officer	-	56.79	-	
Police Officer Overtime	-	85.19	-	

*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	1	16.58	16.58	Pick up & delivery of cans
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
96 Gallon Cans	10	2.00	20.00	

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**Total Estimated Costs      114.25**

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**Net Cost to the City      (130.75)**

**Assets Provided by the City**

Barricades	0	Delivered in the a.m. on the day of the event.
No Parking Signs	0	
Waste Containers	10	
Picnic Tables	0	
Port-A-Potties	0	
Electrical Pannels	0	