

Tuesday, September 24th, 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. August 27th, 2024
- D. **Licenses**
1. Operator Licenses
- E. **Special Events**
1. 2024 Celebrations Budget Vs Actual
- F. **Reports**
1. Police Dept Reports – September 2024
2. Fire Dept Report – September 2024
- G. **Set Time and Date of Next Meeting** – October 29th, 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 2nd St, Tomahawk, WI 54487**

4 **August 27th, 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 Ed Nystrom, Dale Ernst, Will Garske, and Tadd
10 Wegener. Absent was Patricia Haskin.

11
12 Also present was Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Mayor
13 Steven E. Taskay and Zach Garner.

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

16
17 **Minutes of Previous Meeting(s):** ERNST MOVED to approve the July 30th, 2024 meeting minutes
18 and NYSTROM seconded. The VOTE was unanimous.

19
20 **Licenses:** Operator Licenses

21 ERNST MOVED to approve the licenses and NYSTROM seconded. The VOTE was unanimous.

22
23 **Special Events:** 2024 Celebrations Budget Vs. Actual

24 The Committee reviewed the report.

25
26 **Special Events:** Colors for a Cure – October 12th, 2024

27 NYSTROM MOVED to approve the application as presented, and WEGENER seconded. The VOTE
28 was unanimous.

29
30 **Reports**

31 Police Department Report – Police Chief ELVINS is on leave due to a death in the family.

32
33 Fire Department Report – August 2024

34 The Committee reviewed the Fire Department report

35
36 **Set Time and Date of Next Meeting:** The next meeting of the Health & Safety Committee will be
37 the last Tuesday of the month at 5:00 p.m. at City Hall in the Council Chambers or at the call of the
38 chairperson.

39
40 **Meeting Adjournment:** ERNST MOVED to adjourn the meeting of the Health and Safety Committee
41 and NYSTROM seconded. The VOTE was unanimous. The meeting was adjourned at 5:09 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	869	Dorsey	Jaime	8/26/2024	6/30/2025	\$35.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	872	Fuentes Melsen	Richardo	9/17/2024	6/30/2026	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	873	Huerta Aparici	Gabriel	9/17/2024	6/30/2024	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	870	Lane	Deborah	9/3/2024	6/30/2026	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	847	Lau	Charis	8/26/2024	6/30/2026	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	871	Pultz	Jenna	9/11/2024	6/30/2026	\$45.00
										\$260.00

Account Number		2024 September	2024 Actual 09/20/2024	2024 Budget	Budget Status	% of Budget
100-54-44203-000-000	Sundy Lics Trans Merchant - GF	990.00	990.00	10,100.00	-9,110.00	9.80
100-56-46752-000-000	Special Event Fees - Gen Fund	364.50	1,715.31	3,400.00	-1,684.69	50.45
100-56-46752-000-001	SARA Park Vendor Fees-Gen Fund	4,275.00	8,010.00	11,000.00	-2,990.00	72.82
Celebrations - Revenue		5,629.50	10,715.31	24,500.00	-13,784.69	43.74
Total Revenues		5,629.50	10,715.31	24,500.00	-13,784.69	43.74

Account Number		2024 September	2024 Actual 09/20/2024	2024 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	12,905.28	26,497.08	26,101.38	-395.70	101.52
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	952.76	1,967.13	1,996.76	29.63	98.52
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	1,203.47	2,189.93	1,774.89	-415.04	123.38
Celebrations - Personnel		15,061.51	30,654.14	29,873.03	-781.11	102.61
100-05-55301-290-000	CELEBRATE - OTHR CONTRACTD SVC	600.00	1,259.83	0.00	-1,259.83	0.00
100-05-55301-390-000	CELEBRATE - OTHR SUP/EXPNS	720.00	6,930.84	4,000.00	-2,930.84	173.27
100-05-55301-390-001	CELEBRATE - SARA SUP/EXPNS	3,024.00	3,024.00	5,000.00	1,976.00	60.48
Celebrations - Operating		4,344.00	11,214.67	9,000.00	-2,214.67	124.61
219-05-55301-290-000	Fall Ride Contracted Services	24,191.45	24,191.45	25,000.00	808.55	96.77
Celebrations - ARPA		24,191.45	24,191.45	25,000.00	808.55	96.77
Total Expenses		43,596.96	66,060.26	63,873.03	-2,187.23	103.42
Net Totals		-37,967.46	-55,344.95	-39,373.03	15,971.92	140.57

August 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 179 complaints/calls for service, conducted 35 traffic stops, and issued 1 ordinance citation during the period of August 1, 2024, through August 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 August were:

- Citizen Assist (13)
- Animal Complaint (12)
- Suspicious Activity (12)
- 911 Hang-up\ Nuisance Call (11)
- Medical Assistance (9)
- Disorderly Conduct (8)
- Lost or Found Item (7)
- Welfare Check (6)
- Larceny/ Theft (6)
- Accident Property Damage (5)

We handled 179 calls for service in August 2024. The provided numbers are inclusive of all of August. In August 2023 we handled 260 calls for service. In 2023 we responded to 2721 calls for service. The numbers provided through August 2024 show the police responding to 1552 calls for service. The summer months are statistically busier for calls, and we anticipate the call volume increasing next month with the annual Fall Ride.

Officers were assigned to zones in the city to examine and enforce violations of the junk ordinance. The officers locate the owner of the property and then allow them 30 days to remove the violations. If the violations are not corrected, a citation will be issued. We have looked at abatement issues and how to further deal with non-compliance.

A great deal of time was spent planning for the annual Fall Ride event. To provide a safe event, we supplement the police department with officers from other agencies. We hire an additional 30 shifts of officers for the event weekend. We sent a request to Lincoln County Sheriff's Office for assistance, and we were advised that they could not provide any assistance this year. We then approached Merrill Police Department. They were able to provide eight (8) shifts of coverage. Mountain Bay Police Department was contacted, and they agreed to provide twenty-one (21) shifts of coverage. We have made the decision to man the event with 29 shifts of coverage via mutual aid officers.

Training and Appearances scheduled for this month included:

- Officer Krich and K-9 Pipo train on a weekly basis.
- Sgt Buckwalter and Officer Frostman assisted with National Night Out.

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
- Kinship

Respectfully Submitted,

Al Elvins III
Chief of Police