

Tuesday, December 3rd, 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. October 29th, 2024
- D. **Licenses**
1. Operator Licenses
- E. **Special Events**
1. 2024 Celebrations Budget Vs Actual
- F. **Reports**
1. Police Dept Reports – November 2024
 2. Fire Dept Report – November 2024
- G. **Set Time and Date of Next Meeting** – December ?, 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 **October 29th, 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 Pat Haskin, Ed Nystrom, Will Garske, and Tadd
10 Wegener. Absent was Dale Ernst.

11
12 Also present was Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Mayor
13 Steven E. Taskay, Zach Garner, Fire Chief Paul Winter, Main Street Director Jennifer Turkiewicz,
14 Dawn Genelin, Roxanne Consolver, and Tim Haskin.

15
16 **Public Comments:** Tim Haskin, owner of Tomahawk Monument Co., expressed displeasure about
17 Oktoberfest. He did not know the event and the tent would be held on 2nd Street. He was told he
18 would be warned. Tim read an email from Tomahawk Main Street. He stated Main Street events
19 should be on Main Street. Tim wanted it to be known and to keep it in mind for the future. A copy of
20 the email was made for record.

21
22 **Special Events:** 2024 Celebrations Budget Vs. Actual
23 The Committee reviewed the report.

24
25 **Special Events:** Hometown Christmas- November 30th, 2024
26 HASKIN MOVED to approve the new route presented, and NYSTROM seconded. The VOTE was
27 unanimous.

28
29 **Reports**

30 Police Department Report – October 2024

31 The Committee reviewed the Police Department report.

32
33 Fire Department Report – October 2024

34 The Committee reviewed the Fire Department report. They participated in a Fundraiser at the BP in
35 Tripoli to thank us for our efforts in putting out their fire. Tomahawk Sports Center applied for a
36 grant through Can-Am and were awarded to replace the 2008 Ranger.

37 HASKIN asked if the proceeds for the Fundraiser were for the Fire Department, or the victims of the
38 fire at BP. Fire Chief Paul Winter stated the funds went to the Fire Department.

39
40 **Set Time and Date of Next Meeting:** The next meeting of the Health & Safety Committee will be
41 the last Tuesday of the month at 5:00 p.m. at City Hall in the Council Chambers or at the call of the
42 chairperson.

- 1 **Meeting Adjournment:** NYSTROM MOVED to adjourn the meeting of the Health and Safety
- 2 Committee and WEGENER seconded. The VOTE was unanimous. The meeting was adjourned at
- 3 5:10 p.m.

DRAFT

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	874	Haskin	Melissa	11/8/2024	6/30/2026	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	876	Janacki	Katherine	12/3/2024	6/30/2026	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	875	Myers	Sheri	11/12/2024	6/30/2026	\$45.00
										\$130.00

Account Number		2024 November	2024 Actual 11/21/2024	2024 Budget	Budget Status	% of Budget
100-54-44203-000-000	Sundy Lics Trans Merchant - GF	110.00	8,740.00	10,100.00	-1,360.00	86.53
100-56-46752-000-000	Special Event Fees - Gen Fund	0.00	1,715.31	3,400.00	-1,684.69	50.45
100-56-46752-000-001	SARA Park Vendor Fees-Gen Fund	0.00	8,010.00	11,000.00	-2,990.00	72.82
Celebrations - Revenue		110.00	18,465.31	24,500.00	-6,034.69	75.37
Total Revenues		110.00	18,465.31	24,500.00	-6,034.69	75.37

Account Number		2024 November	2024 Actual 11/21/2024	2024 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	93.15	28,612.78	26,101.38	-2,511.40	109.62
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	6.87	2,123.83	1,996.76	-127.07	106.36
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	6.43	2,321.01	1,774.89	-546.12	130.77
Celebrations - Personnel		106.45	33,057.62	29,873.03	-3,184.59	110.66
100-05-55301-290-000	CELEBRATE - OTHR CONTRACTD SVC	430.00	3,505.83	0.00	-3,505.83	0.00
100-05-55301-390-000	CELEBRATE - OTHR SUP/EXPNS	450.00	7,866.18	4,000.00	-3,866.18	196.65
100-05-55301-390-001	CELEBRATE - SARA SUP/EXPNS	0.00	3,024.00	5,000.00	1,976.00	60.48
Celebrations - Operating		880.00	14,396.01	9,000.00	-5,396.01	159.96
219-05-55301-290-000	Fall Ride Contracted Services	2,769.38	26,960.83	25,000.00	-1,960.83	107.84
Celebrations - ARPA		2,769.38	26,960.83	25,000.00	-1,960.83	107.84
Total Expenses		3,755.83	74,414.46	63,873.03	-10,541.43	116.50
Net Totals		-3,645.83	-55,949.15	-39,373.03	16,576.12	142.10