

Tuesday, July 25, 2023
5:30PM

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**
 - 1. June 27, 2023 (pg. 2)
- D. LICENSE**
 - 1. Operator Licenses (pg. 4)
- E. SPECIAL EVENTS**
 - 1. 2023 Celebrations Budget Vs Actual (pg. 5)
- F. REPORTS**
 - 1. Police Dept Reports – June/July 2023
 - 2. Fire Dept Report – July 2023
- G. NEXT MEETING** – August 29, 2023 at 5:00PM
- H. ADJOURN**

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 **June 27, 2023 at 5:00 p.m.**
5

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

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

10
11 Staff members present were Clerk/Treasurer Amanda L. Bartz, Street Leadsperson Nick Rosenmeier, Fire
12 Chief Paul Winter, and Mayor Steven E. Taskay.

13
14 Public in attendance was president of the Council Jeff Kahle, Roxanne Consolver, and Zach Garner.
15

16 **Public comments:** There were no public comments.
17

18 **Minutes:** ERNST MOVED to approve the May 30, 2023 minutes and NYSTROM seconded. The VOTE was
19 unanimous.
20

21 **Licenses**

22 1. **Operator Licenses:** ERNST MOVED to approve the operators as presented and NYSTROM seconded.
23 The VOTE was unanimous.
24

25 2. **Request form Premise Revision – Floy’s Timber Tavern 1st Annual Grilling Competition:** Clerk BARTZ
26 stated that the date of event would be July 15th, 2023.
27

28 Clerk explained the event was a rib cooking contest and that they premise revision would be to
29 allow participants to go by the grillers.
30

31 ERNST moved to approve for the premise revision of July 15th, 2023 and WEGENER seconded. The
32 VOTE was unanimous.
33

34 **Special Events**

35 1. **2023 Celebrations Budget Vs. Actual:** The Committee reviewed the report.
36

37 2. **Thrilla on the Grilla – August 5, 2023:** ERNST to approve the application for Thrilla on the Grilla for
38 August 5th, 2023 and to waive open intoxicants in the event area from 1:00 a.m. to 5:00 p.m.,
39 NYSTROM seconded. The VOTE was unanimous.
40

41 3. **Tomahawk Regional Chamber of Commerce Member Mini Golf Tournament – August 9, 2023:**
42 NYSTROM MOVED to approve the application for the Mini-Golf Tournament and waive open
43 intoxicants in event area from 5:00 p.m. to 8:00 p.m., and to notify Tomahawk Monument prior to
44 the event of the street closure. WEGENER seconded. The VOTE was unanimous.
45
46

1 **Reports**

2 1. Police Department Report – June 2023: Clerk BARTZ stated that the Chief is out on medical leave
3 and a report will be provided upon his return.

4
5 2. Fire Department Report – June 2023: Committee Reviewed the report. Chief Winter stated that
6 they are working with Natural Resources and the way the MABAS (Mutual Aid Box Alarm) System
7 works to charge back travel.

8
9 HASKIN stated that she spoke with the owner of the tank farm, and he has indicated that they have
10 been working with the Fire Department. WINTER stated that they are working with the company to
11 do training. Discussion followed regarding emergency action plans.

12
13 **Next meeting:** The next regular meeting of the Health and Safety Committee is scheduled for July
14 25,2023 at City Hall, Council Chambers at 5:00 p.m.

15
16 **Adjourn:** NYSTROM MOVED to adjourn the meeting of Health and Safety Committee and WEGENER
17 seconded. The VOTE was unanimous. The meeting was adjourned at 5:13 p.m.

18
19 Approved: _____
20 _____
Amanda L. Bartz, CMC, WCMC

Health and Safety Committee

Approval of Operator's (Bartender's) Licenses

Back-Ground Check	One Year	Two Year	Pro-visual	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"/>	106	Bennett	Kimberly	7/14/2023	6/30/2025	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	735	Chouinard	Mary	8/1/2023	6/30/2025	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	806	Jenson	Theresa	9/11/2023	9/20/2023	\$5.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	808	Krahn	Lola	8/1/2023	6/30/2025	\$40.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	805	Leahy	Robert	7/12/2023	6/30/2024	\$35.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	746	Pederson	Donna	8/1/2023	6/30/2025	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	728	Pederson	Thomas	8/1/2023	6/30/2025	\$40.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	804	Rocha-Jimenez	Janeth	6/30/2023	6/30/2025	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	529	Schmidt	Staria	8/1/2023	6/30/2025	\$40.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	671	Terry	Michael	7/13/2023	6/30/2025	\$45.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	802	Thomasson	Laura	6/23/2023	6/30/2025	\$45.00
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	807	Ullman	James	8/1/2023	6/30/2025	\$40.00
										\$460.00

Account Number		2022 Actual 07/21/2022	2023 Actual 07/21/2023	2023 Budget	Budget Status	% of Budget
100-54-44203-000-000	SUNDRY LICENSE-TRANS MERCHANT	220.00	0.00	10,000.00	-10,000.00	0.00
100-56-46752-000-000	Special Event Fees	1,442.00	1,518.00	3,000.00	-1,482.00	50.60
100-56-46752-000-001	SARA Park Vendor Fees	550.00	4,290.00	10,000.00	-5,710.00	42.90
Celebrations - Revenue		2,212.00	5,808.00	23,000.00	-17,192.00	25.25
Total Revenues		2,212.00	5,808.00	23,000.00	-17,192.00	25.25

Account Number		2022 Actual 07/21/2022	2023 Actual 07/21/2023	2023 Budget	Budget Status	% of Budget
100-05-55301-111-000	CELEBRATE - REGULAR WAGES	10,396.25	9,479.34	16,680.06	7,200.72	56.83
100-05-55301-112-000	CELEBRATE - OVERTIME	191.97	379.56	3,454.23	3,074.67	10.99
100-05-55301-151-000	CELEBRATE - SOCIAL SECURITY	772.00	720.14	1,938.06	1,217.92	37.16
100-05-55301-152-000	CELEBRATE - RETIRE - EMPLOYR	838.28	754.58	2,115.45	1,360.87	35.67
Celebrations - Personnel		12,198.50	11,333.62	24,187.80	12,854.18	46.86
100-05-55301-290-000	CELEBRATE - OTHR CONTRACTD SVC	80.00	240.00	0.00	-240.00	0.00
100-05-55301-390-000	CELEBRATE - OTHR SUP/EXPNS	126.79	2,817.29	2,000.00	-817.29	140.86
100-05-55301-390-001	CELEBRATE - SARA SUP/EXPNS	0.00	0.00	8,000.00	8,000.00	0.00
219-05-55301-290-000	Fall Ride Contracted Services	0.00	0.00	19,000.00	19,000.00	0.00
Celebrations - Operating		206.79	3,057.29	29,000.00	25,942.71	10.54
Total Expenses		12,405.29	14,390.91	53,187.80	38,796.89	27.06

Net Totals		-10,193.29	-8,582.91	-30,187.80	-21,604.89	28.43
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