

**CITY OF MERRILL  
HEALTH AND SAFETY COMMITTEE  
Monday, May 20, 2013 at 4:30 P.M.  
City Hall Basement Conference Room  
1004 East First Street**

Voting members of Committee: Alderwoman Anne Caylor (Chairperson),  
Alderwoman Kandy Peterson and Alderman Dave Sukow

**AGENDA**

1. Call to order
2. Nuisance Complaints and Exterior Maintenance Report
3. Vouchers
4. Picnic and/or Liquor License Applications:
  - a. 2013-2014 Liquor License applications (per list)
  - b. Any other applications
5. Consider request from several businesses to close a block of East Main Street (from Poplar Street to Court Street) from 1:00 P.M. to midnight for the Main Street Block Party on Friday, June 21<sup>st</sup>, 2013
6. Consider ordinance amending Code of Ordinances Section 36-86, related to prohibiting the parking of commercial motor vehicles, oversized vehicles or non-conforming vehicles on streets, alleys, boulevards, or other public way (requested by Police Chief Neff)
7. Monthly reports:
  - a. Fire Chief Savone
  - b. Police Chief Neff
  - c. Lincoln County Humane Society
8. Establish date and time of next regular meeting
9. Public Comment
10. Adjournment

*NOTE: It is possible that a quorum of the Common Council will be present at this meeting, but no Common Council action will be taken.*

Agenda prepared by City Clerk Bill Heideman  
Agenda reviewed by Alderwoman Anne Caylor

The Merrill City Hall is accessible to the physically disadvantaged. If special accommodations are needed, please contact the Merrill City Hall at 536-5594

*Date and time agenda was posted:* \_\_\_\_\_ *Posted:* \_\_\_\_\_



INC CODE: \* - All  
STATUS: Active

USER: \* - All  
GROUP: \* - All  
PRIORITY: \* - All  
TYPE: \* - All

ORIGINATION: 4/15/2013 THRU 5/15/2013  
DUE: 0/00/0000 THRU 99/99/9999  
RESOLUTION: 0/00/0000 THRU 99/99/9999

INCIDENT#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P CREATED BY CONTACT NAME

1738-MISC 603 N MEMORIAL DR ACTIVE 5/10/13 5/11/13 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\*  
5/10/13 VANEA VENZANT, 607 N SALES ST-SOCIAL SERVICES W2 CASE  
MANAGER (715-539-1315) FILED A COMPLAINT ON 603 N. MEMORIAL DR  
#4 OWNED BY BRENT VENROOY, 1316 E MAIN ST. COCKROACHES IN  
APARTMENT. APPLICANT WAS ASKED TO FIND A DIFFERENT PLACE TO RENT  
BECAUSE LANDLORD VENROOY STATED HE DID NOT WANT THE HEALTH DEPT  
COMING INTO HIS BLDG. GIVEN TO HEALTH OFFICER 5/10/13.

per Hth off. Ashbe  
close - not heth  
issue. Between  
Landlord & tenant.

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE

1817 INSPECT 603 N MEMORIAL Active 5/10/13 5/11/13 1 CODE

1739-MISC 603 N MEMORIAL DR ACTIVE 5/10/13 5/11/13 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\*  
5/10/13 STACIE BARTELT (NCCAP 536-9581) FILED A COMPLAINT ON  
603 N MEMORIAL DR #4 OWNED BY BRENT VENROOY. COCKROACHES IN  
BLDG/CLIENT MOVED OUT BECAUSE OF INFESTATION AND LANDLORD TRIED  
TO RE-RENT 4 DAYS LATER. EMAILED HLTH OFFICER ASHBECK, PROP  
INSP WICKE AND BLDG INSP PAGEL 5/10/13  
Per SPW and DP this is a Hlth Officer's inspection.

Talked to both  
complaintants.

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE

1818 INSPECT 603 N MEMORIAL Active 5/10/13 5/11/13 1 CODE

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	CREATED BY	CONTACT NAME
1388-PLUMBING	900 CHAMPAGNE	ACTIVE	3/09/07	3/10/07	1	shari-w	
1388-HVAC	400 MAIN ST W	ACTIVE	3/27/07	3/28/07	1	shari-w	
1389-PLUMBING	400 MAIN ST W	ACTIVE	3/27/07	3/28/07	1	shari-w	
1390-STRUCTURE	400 MAIN ST W	ACTIVE	3/27/07	3/28/07	1	shari-w	
1397-HVAC	1310 CENTER AVE.	ACTIVE	4/10/07	4/11/07	1	shari-w	
1433-ELECTRIC	306 WILLOWBEND CT	ACTIVE	5/02/07	5/03/07	1	shari-w	
1442-PLUMBING	1310 CENTER AVE.	ACTIVE	5/09/07	5/10/07	1	shari-w	
1479-STORAGE FINAL	310 KYES ST	ACTIVE	6/15/07	6/16/07	1	shari-w	
1490-HVAC	505 2ND ST E	ACTIVE	6/22/07	6/23/07	1	shari-w	
1658-EXTERIOR APPEARANCE	403 EAST ST	ACTIVE	5/11/10	5/12/10	1	brenda-g	GERALD KLEINHANS
**** NOTES ****	5/7/10 MARY ANDERSON OF 410 EAST ST FILED A COMPLAINT ON 403 EAST ST OWNED BY GERALD KLEINHANS 611 N PROSPECT ST. STUCCO SIDING FALLING OFF FRONT OF HOUSE. GIVEN TO PROP INSP 5/11/10 7/16/10 to city atty office 7/15/10 b/c owner didn't comply 9/21/10 city atty-continue to monitor, talking with owner 10/21/10 must be resolved by end of Oct or citation 11/19/10 atty to process citation 12/16/10 citation in process 1/18/11 meeting scheduled - city atty & property owner 2/23/11 atty & g.kleinhans met-resolution pending?? 3/17/11 resolution still pending per atty hayden						
1717-EXTERIOR APPEARANCE	403 EAST ST CONTINU	ACTIVE	8/20/12	8/21/12	1	brenda-g	
**** NOTES ****	CONTINUED FROM 5/11/10 . . . PER CITY ATTY OFFICE-FINED \$1,153.50. THIS IS NOW AN ACTIVE FILE WITH THE BLDG INSP. 9/17/12 per S. Wicke due 10/31/12 1/16/13 WENT TO COURT 1/7/13; PER CITY ATTY OFFICE-PENDING IN						

✓  
 last-pending in court  
 Tom? yes

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	CREATED BY	CONTACT NAME
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COURT

2/20/13 pending in court

1719-MISC

\*\*\*\*\* NOTES \*\*\*\*\*

402 N PROSPECT ST ACTIVE 8/20/12 8/21/12 1 brenda-g  
 8/20/12 BONNIE & RON LUDWIG, 407 N PROSPECT (715-536-6164) FILED  
 A COMPLAINT ON 402 N PROSPECT OWNED BY ANDREA THORNTON, PO BOX  
 59, IRON BELT, WI 54536. THERE IS A SIGN ON THE PROPERTY THAT  
 SAYS TO CONTACT BANK OF AMERICA. THE POLICE DEPT HAS BEEN  
 CONTACTED NUMEROUS TIMES ABOUT THIS PROPERTY AND HAS INFO.  
 DOORS OPEN ALLOWING ANIMALS TO GO IN. FILTH;STENCH BEHIND  
 GARAGE IN THE ALLEY; GARBAGE IN YARD IN BACK OF HOUSE. GRAFITTI  
 ON GARAGE. FEAR OF SPREADING DISEASE.GIVEN TO PROP INSP AND  
 HLTH OFFICER.

*will end up going  
for back taxes*

9/17/12 garbage cleaned up by street dept 9/18/12. garage to  
be painted by 10/21/12

1733-GARBAGE-JUNK

\*\*\*\*\* NOTES \*\*\*\*\*

510 N STATE ST ACTIVE 2/22/13 2/23/13 1 brenda-g TUPA, KENNETH  
 2/21/13 KENNETH TUPA SR OF 600 N STATE ST (715-536-6178) FILED A  
 COMPLAINT ON 510 N STATE ST OWNED BY JOHN LAMONICA. DRUG BUST  
 NOV 2012 IN UPPER APARTMENT ON SOUTH SIDE OF BLDG. GARBAGE WAS  
 THROWN ON GARAGE ROOF (POSSIBLY CONTAINING DRUG MATERIALS)MAY  
 END UP ON NEIGHBORS PROPERTY. GIVEN TO PROPERTY INSP ON  
 2/22/13

*Paint window trim  
by 7/1/13*

4/16/13 extension on clean up until 5/1/13 due to snow; garage  
repaired; paint window trip by 7/1/13.

5/2013 The yard has been cleaned up.SPW

1733-MISC

\*\* NOTES \*\*\*\*\*

718 1/2 E 2ND ST ACTIVE 4/12/13 4/13/13 1 brenda-g KRIESEL, HEATHER  
 4/12/13 HEATHER KRIESEL, 2008 CTY RD U, WAUSAU, WI 54401  
 (715-675-8930) FILED A COMPLAINT ON HER CHILD'S FATHER, JEREMIAH  
 HANKE, 718 1/2 E 2ND ST OWNED BY DARRELL HANKE, N4049 CTY RD E.  
 MOLD/VERY BAD MILDEW SMELL IN THE BASEMENT. FOUR YEAR OLD SON  
 KEEPS GETTING INFECTIONS WHEN AT HIS DAD'S HOUSE. TRYING TO  
 FIGURE OUT WHY SON KEEPS GETTING SICK. HE NOW HAS A BACTERIAL  
 INFECTION IN HIS THROAT. IN 2011 SON'S LEAD LEVELS WERE BORDER  
 LINE. THERE IS S HOLE NEXT TO WHERE SON SLEEPS; HE ALSO PLAYS  
 BY THE HOLE, SO MAYBE IT HAS LEAD IN THE WALL. GIVEN TO HLTH  
 INSP & PROP INSP  
 4/15/13 per Prop Insp Wicke - discretion of hlth office

*Nubs ?  
close -  
J-Hanke denied  
access. Norb,  
talked to D. Hanke +  
saw the boy - seems  
to be no issues.*

PACKET: 04946 H & S 5/20/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

3

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000010 5 ALARM FIRE & SAFETY EQUIPMEN							
I-131155-1		MSA SENSOR		223.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		MSA SENSOR			10 52200-03-40000	Operating Supplies	223.00
=== VENDOR TOTALS ===				223.00			
01-003108 AIRGAS USA, LLC							
I-9014652668		OXYGEN USP		515.28			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		OXYGEN USP			10 52300-03-40000	Operating Supplies	515.28
I-9015080351		OX USPDA / OX P125		316.27			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		OX USPDA / OX P125			10 52300-03-40000	Operating Supplies	316.27
I-9015334053		OX USP125		125.25			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		OX USP125			10 52300-03-40000	Operating Supplies	125.25
I-9909764080		INV 9909764080		180.56			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		INV 9909764080			10 52300-03-40000	Operating Supplies	180.56
=== VENDOR TOTALS ===				1,137.36			
01-002088 BOB'S WEST 64							
I-15196		COMPLETE LUBE, OIL & FILTER		22.95			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		COMPLETE LUBE, OIL & FILTER			10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-15219		STARTER		187.06			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		STARTER			10 52100-03-51000	Vehicle Repair/Maintenan	187.06
I-15282		COMPLETE LUBE, OIL & FILTER		22.95			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		COMPLETE LUBE, OIL & FILTER			10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-15284		COMPLETE LUBE, OIL & FILTER		20.95			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		COMPLETE LUBE, OIL & FILTER			10 52100-03-51000	Vehicle Repair/Maintenan	20.95
I-15364		COMPLETE LUBE, OIL & FILTER		39.86			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		COMPLETE LUBE, OIL & FILTER			10 52100-03-51000	Vehicle Repair/Maintenan	39.86

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002088 BOB'S WEST 64 ( ** CONTINUED ** )						
I-15385		ALTERNATOR	372.12			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		ALTERNATOR		10 52100-03-51000	Vehicle Repair/Maintenan	372.12
I-15462		COMPLETE LUBE, OIL & FILTER	22.95			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		COMPLETE LUBE, OIL & FILTER		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
=== VENDOR TOTALS ===			688.84			
01-001623 CARDMEMBER SERVICE						
I-4/3/13		CARDMEMBER SERVICE	516.71			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		CARDMEMBER SERVICE		10 52200-03-32000	Eduation & Conference	516.71
=== VENDOR TOTALS ===			516.71			
01-001843 CHARTER COMMUNICATIONS						
I-MAY 2013		MAY 2013 BILLING - POLICE	7.58			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		MAY 2013 BILLING - POLICE		10 52100-03-40000	Operating Supplies	7.58
=== VENDOR TOTALS ===			7.58			
01-002081 CUSTOM DESIGN HEATING & COOLIN						
I-763477		3 HRS DIAGNOSED WATER HEATER	195.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		3 HRS DIAGNOSED WATER HEATER		10 52200-03-40000	Operating Supplies	195.00
=== VENDOR TOTALS ===			195.00			
01-000130 EMERGENCY MEDICAL PRODUCTS INC						
I-1544316		SUPPLIES	1,402.02			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	1,402.02
I-1545861		MORPHINE 4MG/ML	150.47			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		MORPHINE 4MG/ML		10 52300-03-40000	Operating Supplies	150.47
I-1548279		SUPPLIES	316.18			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	316.18

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000130 EMERGENCY MEDICAL PRODUCTS INC( ** CONTINUED ** )							
I-1548618		ONDANSETRON 4MG, 2ML VIAL	123.43				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		ONDANSETRON 4MG, 2ML VIAL		10	52300-03-40000	Operating Supplies	123.43
=== VENDOR TOTALS ===			1,992.10				
01-000234 GOOD SAMARITAN HEALTH CTR							
I-0851		KONICKE NICHOLAS, T	49.50				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		KONICKE NICHOLAS, T		10	52100-02-94000	Jail/Evidence	49.50
=== VENDOR TOTALS ===			49.50				
01-001265 LARK UNIFORM OUTFITTERS							
I-136700		BATTALION CHIEF GOLD	128.37				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		BATTALION CHIEF GOLD		10	52200-03-40000	Operating Supplies	128.37
I-138638		MWY-BELLWHITE-7 3/8 * BELL HA	97.95				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		MWY-BELLWHITE-7 3/8 * BELL HAT		10	52200-03-40000	Operating Supplies	97.95
=== VENDOR TOTALS ===			226.32				
01-000151 LINCOLN CO SHERIFF'S							
I-T15115		AGREEMENT FOR REIMBURSEMENT O	930.00				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		AGREEMENT FOR REIMBURSEMENT OF		10	52100-02-27000	Teletype/Badger-Net	930.00
=== VENDOR TOTALS ===			930.00				
01-000521 MEDPRO MIDWEST GROUP							
I-00012565		QUARTERLY BILLING - EASY COT	170.50				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		QUARTERLY BILLING - EASY COT		10	52300-03-40000	Operating Supplies	170.50
=== VENDOR TOTALS ===			170.50				

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-001064 MENARDS - WAUSAU							
I-30335200		ROUND TOP SHELTER		799.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		ROUND TOP SHELTER			10 52200-03-40000	Operating Supplies	799.00
=== VENDOR TOTALS ===				799.00			
01-000839 MERRILL ACE HARDWARE							
I-112916/1		SQUEEGEE AND FASTENERS		9.25			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		SQUEEGEE AND FASTENERS			10 52200-03-40000	Operating Supplies	9.25
I-113334/1		SNAP BOLT		11.16			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		SNAP BOLT			10 52200-03-40000	Operating Supplies	11.16
I-113337/1		MOLDING FUL		20.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		MOLDING FUL			10 52200-03-40000	Operating Supplies	20.99
I-113411/1		NEW FLAG FOR FLAG POLE		34.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		NEW FLAG FOR FLAG POLE			10 52200-03-40000	Operating Supplies	34.99
=== VENDOR TOTALS ===				76.39			
01-002656 MINISTRY GOOD SAMARITAN HEALTH							
I-300296242		MAURICE BELL		42.07			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		MAURICE BELL			10 52100-02-94000	Jail/Evidence	42.07
I-300296442		MATTHEW BAHLOW		42.07			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		MATTHEW BAHLOW			10 52100-02-94000	Jail/Evidence	42.07
I-300297137		LUKE KOTTKE		42.07			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		LUKE KOTTKE			10 52100-02-94000	Jail/Evidence	42.07
=== VENDOR TOTALS ===				126.21			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003093 MMG OCCUPATIONAL MEDICINE						
I-85233		TB SKIN TEST	180.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		TB SKIN TEST		10 52300-03-40000	Operating Supplies	180.00
=== VENDOR TOTALS ===			180.00			
01-000540 NAPA AUTO PARTS						
I-408335		GAUGE	60.48			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		GAUGE		10 55200-03-50000	Repair/Maintenance Suppl	60.48
I-408580		ADAPTER	2.98			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		ADAPTER		10 55200-03-40000	Operating Supplies	2.98
I-412070		HEADLIGHT	7.69			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		HEADLIGHT		10 52300-03-51000	Amb. Repair/Maintenance	7.69
=== VENDOR TOTALS ===			71.15			
01-002747 NICOLET NATURAL SE, INC						
I-624741		5 GAL ARTESIAN	20.25			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		5 GAL ARTESIAN		10 52300-03-40000	Operating Supplies	20.25
=== VENDOR TOTALS ===			20.25			
01-000784 NORTH CENTRAL TECHNICAL COLLEG						
I-5/7/13 FIRE DEPT		4/25/13 1ST AID CARD	4.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		4/25/13 1ST AID CARD		10 52200-03-40000	Operating Supplies	4.00
=== VENDOR TOTALS ===			4.00			
01-002179 OFFICE ENTERPRISES INCORPORATE						
I-15990075		NV 15990075 FIRE DEPT	19.70			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		NV 15990075 FIRE DEPT		10 52300-03-32000	Education & Conference	19.70
I-291656		POLICE COPIER	47.42			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		POLICE COPIER		10 52100-03-40000	Operating Supplies	47.42
=== VENDOR TOTALS ===			67.12			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000576 PHYSIO-CONTROL, INC						
I-113120343		SUPPLIES	336.25			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	336.25
=== VENDOR TOTALS ===			336.25			
01-000927 ROD'S TOWING & SERVICE, LLC						
I-9106		REQUEST TOW TO MPD IMPOUND	137.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		REQUEST TOW TO MPD IMPOUND		10 52100-02-41000	Towing Charges	137.00
=== VENDOR TOTALS ===			137.00			
01-000262 STREICHER'S						
I-11018753		POLICE VEST	1,815.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		POLICE VEST		26 52100-03-47725	Police Vehicle/Equip Exp	1,815.00
=== VENDOR TOTALS ===			1,815.00			
01-002501 VERIZON WIRELESS						
I-9703980383		VERIZON WIRELESS	33.51			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		VERIZON WIRELESS		10 52300-02-25000	Telephone & Internet	33.51
I-9703996685		VERIZON WIRELESS	14.86			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		VERIZON WIRELESS		10 52300-02-25000	Telephone & Internet	14.86
=== VENDOR TOTALS ===			48.37			
01-002797 VIDACARE CORPORATION						
I-78985		NEEDLE SET STERILE PACK OF 5	529.68			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		NEEDLE SET STERILE PACK OF 5		10 52300-03-40000	Operating Supplies	529.68
=== VENDOR TOTALS ===			529.68			

PACKET: 04946 H & S 5/20/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000284 VIP ALL-VALUE							
I-085440		TONER		114.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		TONER			10 52300-03-10000	Office Supplies	114.99
-----							
I-085571		VIP ALL-VALUE		32.97			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		VIP ALL-VALUE			10 52200-03-51000	Vehicle Repair/Maintenan	32.97
-----							
I-085649		POMASAL FIRE...		16.61			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		POMASAL FIRE...			10 52200-03-51000	Vehicle Repair/Maintenan	16.61
-----							
I-085713		SUPPLIES		8.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		SUPPLIES			10 52300-03-10000	Office Supplies	8.99
		=== VENDOR TOTALS ===		173.56			
-----							
01-002789 VIP ELECTRONICS/RADIO SHACK							
I-10025892		SUPPLIES		60.97			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		SUPPLIES			10 52200-03-40000	Operating Supplies	60.97
-----							
I-22-C660		LITHIUM CR2032		5.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		LITHIUM CR2032			10 52300-03-40000	Operating Supplies	5.99
		=== VENDOR TOTALS ===		66.96			
-----							
01-001370 WI DEPT OF JUSTICE							
I-T15148		1/4 CHARGES		381.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		1/4 CHARGES			10 52100-02-27000	Teletype/Badger-Net	381.00
		=== VENDOR TOTALS ===		381.00			
-----							
01-000285 WILLIE'S TIRE CENTER							
I-230416004		PATCH TIRE		23.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N		
		PATCH TIRE			10 52100-03-51000	Vehicle Repair/Maintenan	23.00
		=== VENDOR TOTALS ===		23.00			

PACKET: 04946 H & S 5/20/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000300 PATRICK WUNSCH						
I-4/30/13	GAS	4/30/13 - GAS REIMBURSEMENT	15.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		4/30/13 - GAS REIMBURSEMENT		10 52100-03-53000	Gas & Oil - Vehicles	15.00
=== VENDOR TOTALS ===			15.00			
=== PACKET TOTALS ===			11,006.85			

PACKET: 04946 H & S 5/20/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS 11,006.85  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 11,006.85

\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM			GROUP BUDGET	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
2013	10	-21-0000	Accounts Payable Control	9,191.85-*					
	10	-52100-02-27000	Teletype/Badger-Net	1,311.00	5,500	2,878.00	2,310,289	1,546,376.90	
	10	-52100-02-41000	Towing Charges	137.00	500	85.00- Y	2,310,289	1,547,550.90	
	10	-52100-02-94000	Jail/Evidence	175.71	5,000	3,864.77	2,310,289	1,547,512.19	
	10	-52100-03-40000	Operating Supplies	55.00	9,000	5,602.97	2,310,289	1,547,632.90	
	10	-52100-03-51000	Vehicle Repair/Maintenan	711.84	10,000	7,739.05	2,310,289	1,546,976.06	
	10	-52100-03-53000	Gas & Oil - Vehicles	15.00	39,000	27,144.68	2,310,289	1,547,672.90	
	10	-52200-03-32000	Eduation & Conference	516.71	3,500	2,369.13	1,417,215	967,338.08	
	10	-52200-03-40000	Operating Supplies	1,584.68	35,000	18,925.35	1,417,215	966,270.11	
	10	-52200-03-51000	Vehicle Repair/Maintenan	49.58	10,000	6,022.90	1,417,215	967,805.21	
	10	-52300-02-25000	Telephone & Internet	48.37	5,000	3,809.05	986,000	653,016.63	
	10	-52300-03-10000	Office Supplies	123.98	1,000	590.66	986,000	652,941.02	
	10	-52300-03-32000	Education & Conference	19.70	6,000	144.15- Y	986,000	653,045.30	
	10	-52300-03-40000	Operating Supplies	4,372.13	44,064	20,779.21	986,000	648,692.87	
	10	-52300-03-51000	Amb. Repair/Maintenance	7.69	7,500	4,546.64	986,000	653,057.31	
	10	-55200-03-40000	Operating Supplies	2.98	10,000	9,052.91	298,253	225,660.07	
	10	-55200-03-50000	Repair/Maintenance Suppl	60.48	11,000	8,907.43	298,253	225,602.57	
	26	-21-0000	Accounts Payable Control	1,815.00-*					
	26	-52100-03-47725	Police Vehicle/Equip Exp	1,815.00	0	3,615.00- Y	0	20,353.56-	
	99	-14-0010	Due from General Fund	9,191.85 *					
	99	-14-0026	Due From Non-Lapsing	1,815.00 *					
			** 2013 YEAR TOTALS	11,006.85					

5/14/2013 1:40 PM

A/P Regular Open Item Register

PAGE: 10

PACKET: 04946 H & S 5/20/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	5/2013	9,191.85
26	5/2013	1,815.00

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

4a

**LIQUOR AND BEER LICENSE APPLICATIONS  
CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN  
JULY 1, 2013 TO JUNE 30, 2014 LICENSE PERIOD**

**CLASS B COMBINATION LICENSE**

3's Company LLC Bruce Schwartzman, Agent	3's Company	3201 East Main St.
All Aboard LLC Marion L. Clark, Agent	All Aboard	315 East 2 <sup>nd</sup> Street
Back To Eden Restaurant LLC Frederick W. E. Piepenbrok, Agent	The Arena	1212 S. Center Ave
Eggers, Shirley	Avenue Bar	405 Grand Avenue
M & C Entertainment LLC Cheryl Hanson, Agent	Ballyhoo's	124 N. Prospect Street
Klug, Shirley L.	Beers N Cheers	2501 W. Main Street
Berlin's Trophy Bar LLC Gregory T. Berlin, Agent	Berlin's Trophy Bar	808 E. Main Street
Bluejays Nest LLC Joan Whiting, Agent	Bluejays Nest	3209 E. Main Street
Club Modern Inc Stephen Blake, Agent	Club Modern	1005 S. Center Ave
Fick, Traci L.	Dat Bar	1404 W. Main Street
Fraternal Order of Eagles, Inc. Scott Doerr, Agent	Eagle's Club	1205 North Lake Street
Gesundheit LLC Janeen Scafide, Agent	Gesundheit	1300 East Main Street
Humphrey's Pub LLC Beth M. Humphrey, Agent	Humphrey's Pub	500 West Main Street
Timm, Johnathan Ray	Johnny T's Bar	116 N. Prospect Street
Hinz, Calvin L.	Kathy & Cal's Club 64	2405 West Main Street
Legends, Inc. Jennifer Thompson, Agent	Legend's	1007 E. Main Street
Lincoln Lanes, Inc. Mark M. Bares, Agent	Lincoln Lanes	1208 N. Center Ave.
Plautz's Pub LLC David R Plautz, Agent	Plautz's Pub	310 E 2 <sup>nd</sup> Street

Texas Recreation Center, Inc. Michael Malinowski, Agent	Merrill Public Golf Course	1601 O'Day Street
Kim's Wisconsin LLC Qemal Alimi, Agent	New Pine Ridge Restaurant	300 S. Pine Ridge Ave
Egor Enterprises LLC David Suchla, Agent	Rookie's	N2410 Highway 107
Merrill Social & Sick Benefit Society Amanda Lepsch, Agent	S & S Bar	418 Grand Avenue
Schmitt-Manecke-Donner VFW Post 1638 James Moser, Agent	VFW Post 1638	205 Cleveland Street

### **CLASS A COMBINATION LICENSE**

Bhandari's LLC Rajkumar Bhandari, Agent	Center City Citgo	105 S. Center Avenue
Bonnell's, Inc. David J. Bonnell, Agent	Dave's County Market	300 East 1st Street
Drew's Supermarket, Inc. Steven G. Drew, Agent	Drew's Piggly Wiggly	3404 East Main Street
Heartland Cooperative Services Sue White, Agent	Merrill Cenex	1300 N. Center Avenue
Lotter II LLC Franklin R Lotter, Agent	Lotter's Northern Pantry	1201 Grand Avenue
Merrill Shell LLC Howard L. Wagner, Agent	Merrill Shell	604 S. Center Avenue
SSG Corporation Dena Lueck, Agent	SSG Holiday	702 N. Center Avenue
To Your Health Market Jennifer L. Mattson, Agent	To Your Health Market	129 N. Prospect Street
Walgreen Co. Mary Montes, Agent	Walgreens #10574	101 N. Center Avenue
Wal-Mart Stores East, LP James E. Schleicher, Agent	Wal-Mart #1366	3500 E. Main Street

### **CLASS B BEER LICENSE**

Champ's Restaurant LLC Ryan M. Schwartzman, Agent	Champ's	1302 N. Center Avenue
Hugo's Pizza Shop, Inc. Colleen Bostrom, Agent	Hugo's Pizza	1213 E. Main Street
Maksutoska, Gjultena	Village Table Family Restaurant	119 S. Foster Street
Merrill Hockey, Inc. Cheryl Skoug, Agent	Merrill Hockey	1100 Marc Drive
PH Hospitality Group LLC Brenda Blixt, Agent	Pizza Hut	901 N. Center Avenue

### **CLASS A BEER LICENSE**

Kwik Trip, Inc. Jane Ellen Gotzman, Agent	Kwik Trip #386	2311 East Main Street
Murphy's Mini-Mart Rebekah Murphy, Agent	Murphy's Mini-Mart	1001 N. Center Ave
Pier 2 Citgo LLC Jennifer Bienfang, Agent	Pier 2 Cenex	504 East 2 <sup>nd</sup> Street
Kim's Wisconsin LLC Qemal Alimi, Agent	Pine Ridge Cenex	300 S. Pine Ridge
Carkelsy, Inc. Gary L. Schwartz, Agent	Pine Ridge Convenience Store	3350 East Main Street
SSG Corporation Mary Baumann Hofele, Agent	SSG Holiday	1312 West Main Street

### **CLASS B BEER AND CLASS C WINE**

Jesperon, Flori A.	Salvo's Restaurant	201 E. Second Street
Cherss LLC Rickey Dean Scott, Agent	Skipper's Restaurant	812 East First Street

**CLASS C WINE**

Dswan LLC  
Dawn R Swan, Agent

First Street Coffee Station

809 E. 1<sup>st</sup> Street

William N. Heideman, WCMC  
City Clerk

Updated 5/16/13

**NOTES ON 2013-2014 LIQUOR LICENSE RENEWALS**

**The following have changed officers:**

<u>Name</u>	<u>New Officer</u>
Schmitt –Manecke-Donner VFW	James Moser, President/Agent Michele Rathke, Secretary/Treasurer
Merrill Public Golf Course	Michael Malinowski, Co-President Steve Malinowski, Co-President Steve Malinowski, Treasurer
Plautz’s Pub	Heather Plautz, Vice President
Merrill Hockey	Jeff Cammack, Vice President

**Please also note the following changes:**

Pier 2 Citgo has a name change for Vice President/Agent, from Jennifer Gremler to Jennifer Bienfang.

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Between now and the June 11<sup>th</sup> Common Council meeting, the Police Department will conduct background checks on all license applicants.

Between June 12<sup>th</sup> and June 30<sup>th</sup>, the City Clerk’s Office will ensure that all liquor licensees have no sanitation violations, outstanding bills or other issues that would prohibit issuance of license.

4/30/13  
cc: police  
fire  
street

5



### CITY OF MERRILL STREET USE PERMIT

Name of Applicant: Trina Johnson

Applicant Address: 1023 E Main St. Applicant Phone #: 715-539-2772

Club or Organization (if applicable): Downtown Merrill

Name of Responsible Person: Trina Johnson

Responsible Person Address: 1023 E Main St Phone #: 715-539-2772

Date of proposed street use: Fri. June 21, 2013

Time of street use: From: 1:00 PM To: 12:00 AM

Describe portion of street to be used: E Main St between Poplar St.  
and Court St.

Approximate number of persons who will attend: A lot, we hope

Proposed use (in detail): Community Open House, Food and  
Entertainment

.....  
Petition for Street Use Permit

We, the undersigned residents of the \_\_\_\_\_ hundred block of \_\_\_\_\_ Street/Avenue in the City of Merrill, hereby consent to the use of this street as requested above and hereby consent to the City of Merrill granting a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of use as the City of Merrill shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than twelve (12) hours on the date above specified. We agree to remove from the street all equipment, vehicles and other personal property placed or driven thereon during the event for which the permit is granted prior to the end of said period. We further agree to designate Trina Johnson as the responsible person or persons who have applied for said Street Use Permit.

Trina Johnson 1023 E. Main St & 1021 E. Main  
Name Address

See attached  
Name Address

## IT'S A BLOCK PARTY!!!

Plans are being made for our third annual Downtown block party involving main street between Poplar and Court street on Friday June 21<sup>st</sup> from 4pm 'til 12am. We are asking to close the street at approximately 1pm.

We will be using this event as a downtown fundraiser. Proceeds from all food sales and non-alcoholic beverages will go to Discover Downtown Merrill. Several 50/50 raffles will be held. Funds raised will be used for future advertising costs and signage for Discover Downtown Merrill. There will be two bands playing for the block party, Plan B will start around supper time and Legends will be booking the second band for the evening hours.

The first step to getting this project off the ground is getting permission from the city to close this portion of main street for the afternoon and evening. It will speed things up a lot if at the time we ask for permission we can show that the other businesses being effected with the street closure are ok with it.

Would you please sign below or on the other side of this paper if it is ok with you.

St. Vincent de Paul  
Carol Johnson  
Red Collar  
Cortez Agency  
Francis Koch  
Chris Strall  
Mankin Shop  
RADIOSTACK  
VIP OFFICE  
PRODUCTS  
Tamm Johnson  
Johnson Pharmacy & Johnson Gifts  
Courtside Furniture  
James R. Burton  
Maggie Kyzarovich  
Sweeten Times  
Once Read Book Shop  
Harriet Slaja  
NAPA AutoParts  
My Burg  
GUYSTHEMAS  
Jack Klemm

6

**Heideman, Bill**

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**From:** Wais, Diane  
**Sent:** Tuesday, May 14, 2013 9:37 AM  
**To:** Heideman, Bill  
**Subject:** FW: Health and Safety Agenda

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**From:** Wais, Diane  
**Sent:** Tuesday, May 14, 2013 9:17 AM  
**To:** Bialecki, Bill; Neff, Ken  
**Cc:** Hayden, Tom  
**Subject:** Health and Safety Agenda

Bill:

Ken and I are not sure when you are putting the Health and Safety Agenda together for the May meeting, but the agenda will need to include a draft Ordinance for Sec. 36-86, changing the title to "Parking of Commercial motor vehicles, oversized vehicles or equipment".

We are currently working on it and will send it to you as soon as it is finished.

Thanks

Diane



<<ENTER YR>><<ENTER MONTH>><<ENTER AGENDA NO.>>

**CITY OF MERRILL**  
1004 EAST FIRST STREET  
MERRILL, WI 54452-2586

AN ORDINANCE: By Health and Safety Committee  
Re: Amending Chapter 36, Article II, Division 3,  
Section 36 -86

ORDINANCE NO. 2013-

Introduced: \_\_\_\_\_  
1st Reading: \_\_\_\_\_  
2nd Reading: \_\_\_\_\_  
3rd Reading: \_\_\_\_\_  
Committee/Commission Action: \_\_\_\_\_

## AN ORDINANCE

The Common Council of the City of Merrill, Wisconsin, does ordain as follows:

**Section 1.** Chapter 36, Article II, Division 3, Section 36 of the Code of Ordinances for the City of Merrill is amended to add the following at Section 36-86:

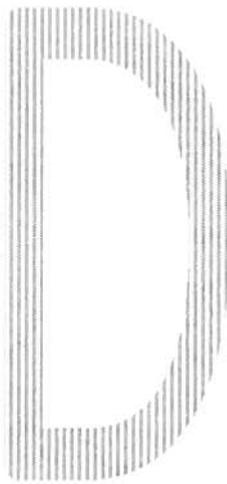
**Sec. 36-86. ~~Parking semitrucks and related equipment~~ Parking of Commercial Motor Vehicles, oversized vehicles or equipment.**

~~No person owning or having control of any truck, trailer, truck power unit, tractor, semi-trailer or other vehicle or combination of vehicles over 30 feet in length, generally defined as a "semi-trailer" or "semi-trailer tractor" of any length, shall park the same upon any street, boulevard (terrace) thereof, avenue or other public way in the city in any district. The provisions of this section shall not be deemed to prohibit the lawful parking of such vehicle or attachments upon any said residential street for the actual loading or unloading of goods, wares or merchandise; providing, however, that the "loading and unloading" of goods, wares or merchandise shall be limited to the actual time consumed in such operation. The common council may designate specific truck parking zones.~~

(1) No Person may park a commercial motor vehicle, an oversized vehicle or a non-conforming vehicle on any street, alley, boulevard, or other public way within the City of Merrill.

(2) Definitions:

a. "Commercial motor vehicle" means a motor vehicle designed or used to transport passengers or property and having one or more of the following characteristics:



- i. A single vehicle with a gross vehicle weight rating of 26,001 or more pounds or the vehicle's registered weight or actual gross weight is more than 26,000 pounds.
  - ii. The vehicle is a combination vehicle with a gross combination weight rating, registered weight or actual gross weight of 26,001 or more pounds inclusive of a towed unit with a gross vehicle weight rating, registered weight or actual gross weight of more than 10,000 pounds.
  - iii. The vehicle is designed to transport or is actually transporting the driver and 15 or more passengers. If the vehicle is equipped with bench type seats intended to seat more than one person, the passenger carrying capacity shall be determined under s. 340.01 (31) or, if the vehicle is a school bus, by dividing the total seating space measured in inches by 13.
  - iv. The vehicle is transporting hazardous materials requiring placarding or any quantity of a material listed as a select agent or toxin under 42 CFR 73.
- b. "Oversized Vehicle" means a vehicle or combination of vehicles over 30 feet in length
  - c. "Non-Conforming Vehicle" means any vehicle or equipment which is not in conformity with the requirements the provisions of Wis. Stats. § 110.075 and Wis. Stats. ch. 347, including any type of towed or self-propelled unit. Non-conforming vehicles also include any vehicle or trailer which has stored on or within it and not otherwise fully enclosed by rigid sections of the vehicle or trailer body any of the following:
    - i. Unlicensed vehicles,
    - ii. Vehicle parts or tires which are unattached or otherwise not designed for use on that specific vehicle,
    - iii. Inoperable appliances
    - iv. Inoperable vehicles
    - v. Scrap
    - vi. Junk
    - vii. Debris

(3) Exceptions: This section does not prohibit the otherwise legal parking, stopping or standing of vehicles under the following circumstances:

- a. The parking of vehicles on private property with consent of the owner and otherwise conforming to all other ordinances.
- b. A vehicle which is temporarily parked for the purpose of, and while actually engaged in, loading or unloading or in receiving or discharging passengers and while the vehicle is attended by a

licensed operator so that it may promptly be moved in case of an emergency, to avoid obstruction of traffic or when ordered to by a traffic officer,

- c. The vehicle of a public utility, or a telecommunications carrier parked, stopped or left standing as required for maintenance, installation, repair, construction or inspection of its facilities by the public utility or a telecommunications carrier when warning signs, flags, traffic cones, or flashing yellow lights or barricades, have been placed to warn approaching motorists of any obstruction to the traveled portion of the highway,
- d. The parking of a vehicle operated by a unit of government,
- e. The parking, stopping or standing of vehicles or equipment used in highway maintenance or construction work, when the nature of the work is such as to require the stopping or standing of the vehicle or equipment on the roadway,
- f. The temporary stopping, standing or parking of a vehicle involved in an authorized parade, or in accordance with a street use permit,
- g. A vehicle stopped, standing or parked on a temporary basis and authorized to do so by the Chief of Police or his designee,
- h. A vehicle stopped, standing or parked in an area designated by ordinance for the parking of vehicles otherwise prohibited by this section.

**Section 2. Severability.** In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

**Section 3. Repeal and Effective Date.** All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: \_\_\_\_\_

Adopted: \_\_\_\_\_

Approved: \_\_\_\_\_

Published: \_\_\_\_\_

Approved:

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William R. Bialecki,  
Mayor

Attest:

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William N. Heideman, City Clerk

DRAFT

# MERRILL FIRE DEPARTMENT

## Monthly report April 2013



### Administration

During the month Chief Savone attended the following Meetings

- Chief Savone presents the state of the Merrill Fire department address to the membership
- Members of the Department attend the Ground Breaking Ceremony for the new station
- Chief Savone meets with Dan Laydet to discuss the Union proposal for EMS standby
- Chief Savone meets with Bob Pound discusses Firefighter ID Standards
- Chief Savone attends a meeting with the City Chamber of Commerce Staff
- Chief Savone has a meeting with Ron Turner discussing IT and software purchase
- Chief Savone has a meeting with the County IT staff, radio recording is placed on desktop computer and dispatch printer is installed
- Chief Savone attends the Council of the Whole meeting
- Chief Savone attended Common Council Meeting
- Chief Savone attends the Plan Council meeting, new station and BSA haunted house
- Chief Savone attended the monthly Lincoln County EMS Meeting
- Chief Savone attends Fire Station Bid Opening at City Hall
- Chief Savone attends Pre-construction meeting for new Fire station
- Chief Savone attends department head meeting
- Chief Savone meets with Doug Jennings & Bryce Kolpack from NTC, to review the Merrill FD using the facility
- Chief Savone attends monthly Central Wisconsin Fire Chief's Meeting in Tomahawk
- Department members attend Ribbon Cutting Ceremony at NTC
- Chief Savone attended City Health and Safety Committee Meeting
- Chief Savone meets with Jeff Kraft and discusses New ID badge maker
- Chief Savone attend Quarterly Lincoln County EMA Meeting
- Captain Akey Attended the Police and Fire Commission Meeting

## Operations

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	133	5	2	23		163
February	103	1	2	11		117
March	133	2	1	6	1	143
April	140	3	0	11	1	155
May						0
June						0
July						0
August						0
September						0
October						0
November						0
December						0
<b>Year to Date Total</b>	<b>509</b>	<b>11</b>	<b>5</b>	<b>51</b>	<b>2</b>	<b>578</b>

## Personnel

Comp Time Earned for the month	134.25 hours
City Budget Comp Time Earned	\$961.60
Ambulance Budget Comp Time Earned	\$1603.97
Comp Time Taken this Month	66.00 hours
Comp Time Taken this month	\$1,219.41
Comp Time Scheduled	328.00 Hours
Comp Time Balance	544.25 hours
Comp Time Value	\$10706.84
Over Time Earn this Month	211.00 hours
Temporary Supervisor Time this month	158.00 hours

## EMS

Monthly EMS Totals	
Emergency Response- Transport	67
Emergency Response –No Transport	6
Non-Emergency Response- Transport	60
Non-Emergency Response- No Transport	14
Patient assist, On Scene Care Only	1
<b>Total Runs for the month</b>	<b>148</b>

Month	Total EMS Patients	Emergent Patients	Non-Emergent Patients	Stand-bys	Tomahawk Stand By	Transfers	Dry Runs	Supplies	Total Billing
January	145	67	50	0	0	6	28	\$ 3,758.91	\$ 110,787.90
February	108	42	51	0	1	3	15	\$ 3,495.29	\$ 83,266.20
March	141	60	59	0	0	7	15	\$ 919.20	\$ 116,937.10
April	148	66	48	1	0	13	20	\$ 2,921.89	\$ 119,488.50
May								\$ -	\$ -
June								\$ -	\$ -
July								\$ -	\$ -
August								\$ -	\$ -
September								\$ -	\$ -
October								\$ -	\$ -
November								\$ -	\$ -
December								\$ -	\$ -
<b>Total YTD</b>	<b>542</b>	<b>235</b>	<b>208</b>	<b>1</b>	<b>1</b>	<b>29</b>	<b>78</b>	<b>\$ 11,095.29</b>	<b>\$ 430,479.70</b>

## Training

Number of trainings offered	193
Number of Staff attending	421
Number of Staff Hours	515.3

Captain Hintze conducted Traffic Incident Management Systems/Roadway Safety Training.

Image Trend Software conducts webinar for department members to walk through new software Program

4 members attend two day training for Image Trend in Lakeville, MN

Captain Hintze & Chief Savone Attended Esponder Training at NTC

Live Burn Training, with a controlled burn down was conducted in partnership with NTC at 905 S. State St.

## Fire Prevention Bureau

Inspection by Towns		
City of Merrill		207
Town of Merrill		4
Town of Scott		0
Town of Rock Falls		0
Total Inspections		211
Number of Violations		96
Number of Corrected Violations		39
Number of 2nd Inspections		2
Number of Second violations corrected after 2 <sup>nd</sup> inspection		2
Number of Staff Hours this month		150.0 hours

## Public Education & Community Activities

Blood Pressure screening provided to 18 residents of Park Place
Merrill High School used Engine for photo shoot
Blood Pressure Screening for 22 residents of Jenny Tower
Captain Drury conduct History of the Merrill Fire Department for Washington School 3rd
Blood Pressure Screening and safety talk for 12 residents of Jenny Tower
CPR and First aid training for six participants of Total Racr Day Care
CPR and First aid training for one participants, Elizabeth Moscoso
Chief Savone participated in monthly fire safety radio program on WJMT Radio
FF Lelskau attends Mock DUI Presentation Meeting at the High School

## Incidents this month

01-Apr-13	13-0000425	110	N	Prospect	ST	321	EMS call, excluding vehicle
01-Apr-13	13-0000426	2800		THIELMAN	ST	321	EMS call, excluding vehicle
01-Apr-13	13-0000427	711	E	1 ST.		321	EMS call, excluding vehicle
01-Apr-13	13-0000428	215		GRAND AVE.		321	EMS call, excluding vehicle
01-Apr-13	13-0000429	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
02-Apr-13	13-0000430	2100	E	6th	ST	321	EMS call, excluding vehicle
02-Apr-13	13-0000431	611		Mill St		321	EMS call, excluding vehicle
02-Apr-13	13-0000432	207		S. PARK	ST	321	EMS call, excluding vehicle
02-Apr-13	13-0000433	N6534		1st	ST	321	EMS call, excluding vehicle
03-Apr-13	13-0000434			County Road G	HWY	321	EMS call, excluding vehicle
04-Apr-13	13-0000435	2401		JACKSON	ST	321	EMS call, excluding vehicle
04-Apr-13	13-0000436	711	E	First St.		321	EMS call, excluding vehicle
04-Apr-13	13-0000437	202		DOUGLAS	ST	321	EMS call, excluding vehicle
04-Apr-13	13-0000438	2100	E	6th	ST	321	EMS call, excluding vehicle
04-Apr-13	13-0000439	N2819		HWY K / TOWN OF MERRILL		321	EMS call, excluding vehicle
04-Apr-13	13-0000440	404	W	10TH	ST	321	EMS call, excluding vehicle
05-Apr-13	13-0000441	1301		O'DAY	ST	743	Smoke detector activation, no fire - unintentional
05-Apr-13	13-0000442	709		Wildwood	LN	321	EMS call, excluding vehicle
05-Apr-13	13-0000443			HWY 17/SCHLEY		321	EMS call, excluding vehicle

05-Apr-13	13-0000444	601	S	CENTER	AVE	321	EMS call, excluding vehicle
05-Apr-13	13-0000445	N2773		E SHORE/TWN MERRILL	DR	321	EMS call, excluding vehicle
05-Apr-13	13-0000446	1102	S	Center	AVE	321	EMS call, excluding vehicle
06-Apr-13	13-0000447	N2547		Highway 107		321	EMS call, excluding vehicle
06-Apr-13	13-0000448	1102	S	Center	AVE	321	EMS call, excluding vehicle
06-Apr-13	13-0000449	1814	W	MAIN	ST	321	EMS call, excluding vehicle
06-Apr-13	13-0000450	3218	W	Hwy 64/PineRiver		111	Building fire
06-Apr-13	13-0000451	W1384		1st.	AVE	321	EMS call, excluding vehicle
07-Apr-13	13-0000452	2100	E	6th	ST	321	EMS call, excluding vehicle
07-Apr-13	13-0000453	110	S	STATE	ST	321	EMS call, excluding vehicle
07-Apr-13	13-0000454	1500		O'DAY	ST	321	EMS call, excluding vehicle
07-Apr-13	13-0000455	711	E	1st	ST	321	EMS call, excluding vehicle
08-Apr-13	13-0000456	500	N	Foster	ST	321	EMS call, excluding vehicle
09-Apr-13	13-0000457	207		Oregon Street		321	EMS call, excluding vehicle
10-Apr-13	13-0000458	2100	E	6th	ST	321	EMS call, excluding vehicle
10-Apr-13	13-0000459	2100		E. 6th	ST	321	EMS call, excluding vehicle
11-Apr-13	13-0000460	N6534		1st	ST	321	EMS call, excluding vehicle
11-Apr-13	13-0000461	W4774		SPRUCE	RD	321	EMS call, excluding vehicle
11-Apr-13	13-0000462	1500		O'DAY	ST	321	EMS call, excluding vehicle
11-Apr-13	13-0000463	601	S	Center	AVE	321	EMS call, excluding vehicle
11-Apr-13	13-0000464	601	S	Center	AVE	321	EMS call, excluding vehicle
11-Apr-13	13-0000465	W7448		HIGHWAY 64 CORNING		322	Motor vehicle accident/injuries
11-Apr-13	13-0000466		N	SCOTT	ST	321	EMS call, excluding vehicle
11-Apr-13	13-0000467	907	E	9th	ST	321	EMS call, excluding vehicle
11-Apr-13	13-0000468	1303	W	TAYLOR	ST	321	EMS call, excluding vehicle
11-Apr-13	13-0000469	215		Grand Ave		321	EMS call, excluding vehicle
12-Apr-13	13-0000470	215		GRAND AVE.		321	EMS call, excluding vehicle
12-Apr-13	13-0000471			BRADLEY	ST	322	Motor vehicle accident/injuries
12-Apr-13	13-0000472	1302	N	CENTER	AVE	321	EMS call, excluding vehicle
12-Apr-13	13-0000473	601	S	Center	AVE	321	EMS call, excluding vehicle
12-Apr-13	13-0000474			County Road J		322	EMS call, excluding vehicle
12-Apr-13	13-0000475	1304	E	6th	ST	321	EMS call, excluding vehicle
12-Apr-13	13-0000476	304 1/2	N	GENESEE	ST	321	EMS call, excluding vehicle
12-Apr-13	13-0000477		N	HIGHWAY 51		611	Dispatched & cancelled en route
13-Apr-13	13-0000478	W3598		HILLVIEW	RD	321	EMS call, excluding vehicle
14-Apr-13	13-0000479	1304	E	MAIN STREET		321	EMS call, excluding vehicle
14-Apr-13	13-0000480	2100	E	6th	ST	321	EMS call, excluding vehicle
14-Apr-13	13-0000481	603	N	MEMORIAL.	DR	321	EMS call, excluding vehicle
14-Apr-13	13-0000482	601	S	Center	AVE	321	EMS call, excluding vehicle
14-Apr-13	13-0000483	215		Grand Ave		321	EMS call, excluding vehicle
14-Apr-13	13-0000484	W4774		SPRUCE	RD	321	EMS call, excluding vehicle
15-Apr-13	13-0000485	n6534		1st	ST	321	EMS call, excluding vehicle
15-Apr-13	13-0000486	2100	E	6th	ST	321	EMS call, excluding vehicle
15-Apr-13	13-0000487	314	E	2nd	ST	321	EMS call, excluding vehicle
15-Apr-13	13-0000488	601	S	CENTER	AVE	321	EMS call, excluding vehicle
15-Apr-13	13-0000489	1102	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle

16-Apr-13	13-0000490	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
16-Apr-13	13-0000491	601	S	Center	AVE	321	EMS call, excluding vehicle
16-Apr-13	13-0000492	711	E	1st	ST	321	EMS call, excluding vehicle
17-Apr-13	13-0000493	110	S	STATE	ST	321	EMS call, excluding vehicle
17-Apr-13	13-0000494	W2912		MAPLE	RD	321	EMS call, excluding vehicle
17-Apr-13	13-0000495	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
17-Apr-13	13-0000496	2471		CENTER	RD	611	Dispatched & cancelled en route
17-Apr-13	13-0000497	2912		MAPLE	RD	321	EMS call, excluding vehicle
17-Apr-13	13-0000498	N2844		COUNTY E	HWY	321	EMS call, excluding vehicle
17-Apr-13	13-0000499	1200		JACKSON	ST	321	EMS call, excluding vehicle
17-Apr-13	13-0000500	2100		E. 6th	ST	321	EMS call, excluding vehicle
18-Apr-13	13-0000501	2100	E	6th	ST	321	EMS call, excluding vehicle
18-Apr-13	13-0000502	601	S	Center	AVE	321	EMS call, excluding vehicle
18-Apr-13	13-0000503	N3343		COUNTY E	HWY	321	EMS call, excluding vehicle
18-Apr-13	13-0000504	300	S	PINE RIDGE	AVE	321	EMS call, excluding vehicle
18-Apr-13	13-0000505	2100	E	6th	ST	321	EMS call, excluding vehicle
18-Apr-13	13-0000506	711	E	FIRST	ST	321	EMS call, excluding vehicle
18-Apr-13	13-0000507	601	S	Center	AVE	321	EMS call, excluding vehicle
18-Apr-13	13-0000508	609	E	FIRST	ST	321	EMS call, excluding vehicle
19-Apr-13	13-0000509	1910		LOGAN	AVE	321	EMS call, excluding vehicle
19-Apr-13	13-0000510	608		WOODBINE		746	Carbon monoxide detector activation, no CO
19-Apr-13	13-0000511	1102	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
19-Apr-13	13-0000512	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
19-Apr-13	13-0000513		E	MAIN	ST	322	Motor vehicle accident/injuries
19-Apr-13	13-0000514	204	E	5TH STREET		531	Smoke or odor removal
19-Apr-13	13-0000515	1500		O'DAY	ST	321	EMS call, excluding vehicle
19-Apr-13	13-0000516	601	S	Center	AVE	321	EMS call, excluding vehicle
19-Apr-13	13-0000517	2100	E	6th	ST	321	EMS call, excluding vehicle
19-Apr-13	13-0000518	510		East St.		321	EMS call, excluding vehicle
20-Apr-13	13-0000519	1500		O'DAY	ST	321	EMS call, excluding vehicle
20-Apr-13	13-0000520	1201	N	CENTER	AVE	321	EMS call, excluding vehicle
20-Apr-13	13-0000521	2100	E	6th	ST	321	EMS call, excluding vehicle
20-Apr-13	13-0000522	W4380		COPPER LAKE	AVE	321	EMS call, excluding vehicle
21-Apr-13	13-0000523	1708	E	10th	ST	321	EMS call, excluding vehicle
21-Apr-13	13-0000524	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
21-Apr-13	13-0000525	203		N. California	ST	736	CO detector activation malfunction
21-Apr-13	13-0000526	2100	E	6th	ST	321	EMS call, excluding vehicle
21-Apr-13	13-0000527	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
21-Apr-13	13-0000528	608		CHIPPEWA	ST	321	EMS call, excluding vehicle
22-Apr-13	13-0000529	W7695		HIGHWAY 64 CORNING		321	EMS call, excluding vehicle
22-Apr-13	13-0000530	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
22-Apr-13	13-0000531	1102	S	Center	AVE	321	EMS call, excluding vehicle
22-Apr-13	13-0000532	2401	W	JACKSON ST.		321	EMS call, excluding vehicle
22-Apr-13	13-0000533	1110	E	MAIN	ST	321	EMS call, excluding vehicle
23-Apr-13	13-0000534	W4125		HORSESHOE LAKE	RD	321	EMS call, excluding vehicle
23-Apr-13	13-0000535	2100	E	6th	ST	321	EMS call, excluding vehicle

23-Apr-13	13-0000536	1500		O'DAY	ST	321	EMS call, excluding vehicle
23-Apr-13	13-0000537	1106	E	8TH STREET		321	EMS call, excluding vehicle
23-Apr-13	13-0000538	601	S	Center	AVE	321	EMS call, excluding vehicle
23-Apr-13	13-0000539	601	S	Center	AVE	321	EMS call, excluding vehicle
24-Apr-13	13-0000540	2100		E. 6th	ST	321	EMS call, excluding vehicle
24-Apr-13	13-0000541	711	E	1 ST.		321	EMS call, excluding vehicle
24-Apr-13	13-0000542	1009	E	7th	ST	321	EMS call, excluding vehicle
24-Apr-13	13-0000543	1500		O'DAY	ST	113	Cooking fire, confined to container
24-Apr-13	13-0000544	1111 1/2	E	8TH STREET		321	EMS call, excluding vehicle
25-Apr-13	13-0000545	2100		E. 6th	ST	321	EMS call, excluding vehicle
25-Apr-13	13-0000546	1100		S. STATE	ST	381	EMS call, excluding vehicle
25-Apr-13	13-0000547	2100	E	6th	ST	321	EMS call, excluding vehicle
26-Apr-13	13-0000548	W1338	W	Hwy 64/PineRiver		321	EMS call, excluding vehicle
26-Apr-13	13-0000549	711	E	1 ST.		321	EMS call, excluding vehicle
26-Apr-13	13-0000550	302	N	GENESEEE	ST	424	Carbon monoxide incident
26-Apr-13	13-0000551	1120		JACKSON ST.		321	EMS call, excluding vehicle
26-Apr-13	13-0000552	500	N	Foster	ST	321	EMS call, excluding vehicle
26-Apr-13	13-0000553	711	E	1 ST.		321	EMS call, excluding vehicle
26-Apr-13	13-0000554	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle
26-Apr-13	13-0000555	2100	E	6th	ST	321	EMS call, excluding vehicle
26-Apr-13	13-0000556	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle
27-Apr-13	13-0000557	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
27-Apr-13	13-0000558	N1822		MONTERY	DR	321	EMS call, excluding vehicle
27-Apr-13	13-0000559	1601		COTTER AVE		321	EMS call, excluding vehicle
27-Apr-13	13-0000560	N2483		Wood Haven	LN	142	Brush or brush-and-grass mixture fire
27-Apr-13	13-0000561	2401		JACKSON	ST	321	EMS call, excluding vehicle
27-Apr-13	13-0000562	1304	E	6th	ST	321	EMS call, excluding vehicle
28-Apr-13	13-0000563	601	N	STATE	ST	321	EMS call, excluding vehicle
28-Apr-13	13-0000564	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
28-Apr-13	13-0000565	1808		LOGAN	AVE	321	EMS call, excluding vehicle
28-Apr-13	13-0000566	601	S	CENTER AVE.	AVE	321	EMS call, excluding vehicle
28-Apr-13	13-0000567	2100	E	6th	ST	321	EMS call, excluding vehicle
28-Apr-13	13-0000568	N2885		County Road G	HWY	321	EMS call, excluding vehicle
28-Apr-13	13-0000569	N2819		HIGHWAY K		321	EMS call, excluding vehicle
29-Apr-13	13-0000570	400	S	Kyes Street		520	Water problem, Othe
29-Apr-13	13-0000571	2100	E	6th	ST	321	EMS call, excluding vehicle
29-Apr-13	13-0000572	2100	E	6th	ST	321	EMS call, excluding vehicle
29-Apr-13	13-0000573	910	E	6th	ST	321	EMS call, excluding vehicle
29-Apr-13	13-0000574	2402	E	MAIN	ST	321	EMS call, excluding vehicle
29-Apr-13	13-0000575	N5792		HIGHWAY 107		321	EMS call, excluding vehicle
30-Apr-13	13-0000576	1205		O'DAY	ST	321	EMS call, excluding vehicle
30-Apr-13	13-0000577	N6534		1st	ST	321	EMS call, excluding vehicle
30-Apr-13	13-0000578	W6118		FOREST/TWN MERRILL	DR	170	Cultivated vegetation, crop fire
30-Apr-13	13-0000579	1703	E	10th	ST	321	EMS call, excluding vehicle

April 24, 2013

Dear Mr. Drury

Our third grade team would like to personally thank you for your expertise last week. Our students were excited to have the opportunity to have conversations, with adults, who were well versed on their topic. We found that the children were even more enthused about their topic after the interviews. Your time spent here proved to be both educational and motivational to the third grade students at Washington School. We truly appreciate the time you took from your busy lives to spend some time with our children.

Sincerely,

Kim Cruz-Uribe, Robin Hanson, Marcy Smith and Terri Eckes

*Kim Cruz-Uribe, Robin Hanson, Marcy Smith, Terri Eckes*

Here are a few quotes from our 3<sup>rd</sup> graders:

**Laney:** "The pictures and artifacts were cool and neat! You were very helpful."

**Alex:** "You answered all of our questions."

**Lauren:** "You made history feel like it just came off the page, because we did not just read it. You showed us and told us about it."

**Nicole:** "The information you gave was very deep and is helping us on our final project."

**Claire:** "Your descriptions helped clarify some of the confusing parts."

**Donavin:** "You helped make us experts on our topic."

April 19, 2013

Dear Mr. Drury

Thank you for coming and telling us things about the fire department. It was an honor learning things about the Merrill fire department.

I learned that they didn't have any hoses, so they had to fill buckets with water from the closest river and pass it down and throw it on the fire. I also learned that they didn't have any fire trucks, but they only had horses.

I appreciated you coming in and spending your time with us. We continue learning more things about the fire department. We hope you enjoy your new fire department. Hopefully we can come and visit.

Sincerely,  
Claire and Ella



April 24, 2013

Dear Merrill Firefighters,

On behalf of the Merrill Historical Society Board of Directors I want to thank you for your recent donation to our capital campaign.

Gifts from community organizations are especially meaningful to us. Thanks you again for your support.

Pat Lohr, President

Backfill Tracking Log									
2013									
Date	Run #/type	# on duty	# on run	# called in	# responded	reason to call in	Tomahawk	different	initial
4/11	464/EMS	6	3	2	2	GSHC TO WITC	Ø	Ø	SEK
4/12	<del>471</del> 472/EMS	6	3	2	2	Multiple Amb out <sup>3rd man offe and run</sup>	Ø	Ø	OH
<del>4/12</del>	<del>472/EMS</del>								
4/12	473/EMS	6	3	2	2	Emergency to Aspirus Wausau	Ø	Ø	RL
4/14	484/EMS	6	2	1	1	Amb transport to Aspirus	Ø	Ø	JFE
4/15	485/EMS	5	3	3	3	ATLS to IRTA	Ø	-	TD
4/15	488/EM	5	2	2	2	TRANSFER to St. Joe's <sup>unassisted</sup>	Ø	-	TD
4/16	491/EMS	5	3	3	3	TRANSFER TO ASPIRUS	Ø	Ø	M
<del>4/17</del>	495	6	3	3	2	TRANSFER to ST CLARES EMER	Ø	-Ø	TD
4/17	497	6	3	2	2	PWB FIRE RIVER	Ø	-Ø	TD
4/18	502	7	3	1	1	GSHC to St. Clares	Ø	Ø	TW
4/19	516	6	3	2	2	EMER CARDIAC to St. Clares	Ø	-1	TD
4/20	522/EMS	6	3	2	2	Ambulance Run to LINCOLN HILLS	Ø	Ø	SEK
4/22	530/EMS	6	3	2	2	Ambulance Run to St. Joe's	Ø	Ø	JFE
4/23	534/EMS	7	3	1	1	Syncope Town of Birch	Ø	Ø	JFE
4/27	560/FIRE	6	6	3	3	GRASS FIRE TN. of MERRILL	YES	Ø	SEK
4/28	564/EMS	6	2	1	1	GSHC TO WITC	-	-	SEK
4/28	566/EMS	6	2	1	1	EMER TRANSFER to ASPIRUS	Ø	-Ø	TD



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# CITY OF MERRILL

## Police Department

**MERRILL  
WISCONSIN**  
*City Of Parks*

Chief Kenneth J. Neff  
Captain Corey A. Bennett  
1004 East First Street • Merrill, Wisconsin • 54452-2586  
Phone (715) 536-8311 • FAX (715) 536-5930

### APRIL 2013

	Last Month	This Month	Last Year
Complaints received	680	592	625
Traffic crashes	18	14	8
Juvenile non-traffic arrests	42	65	189
Traffic Citations (adult & juv.)	120	79	77
Adult non-traffic arrests	81	100	83

### CVR Transactions

New applications	40	45	63
New application city revenue	\$520.00	\$585.00	\$850.50
Renewals	63	52	63
Renewal city revenue	\$409.50	\$338.00	\$441.00
CVR Revenue YTD		<b>2013</b> \$3,373.50	<b>2012</b> \$4,245.00

*“Serving Merrill with Pride”*  
An equal opportunity/affirmative action employer.

## SPECIAL ASSIGNMENTS AND ACTIVITIES:

- April 1, **Lt. Hamann** and **Officer Waid** attended Drug and CPI presentation to landlord Association
- April 2, **Chief Neff** attended Lincoln County Coordinated Response meeting
- April 5, **Chief Neff** participated in "Men in Kitchen" fundraiser for HAVEN at St. Stephens Church
- April 6, **Chief Neff** and **Officer Perra** participated in Youth Turkey Hunt as mentors
- April 9, **Chief Neff** attended City Council meeting
- April 10, **Chief Neff** attended department head meeting
- April 11, **Chief Neff** attended Veterans Service Admin presentation at Lincoln County Services Center
- April 11, **Chief Neff** attended Drug Free Coalition
- April 12, **Chief Neff** and **Captain Bennett** attended NTC Advisory Board meeting
- April 17, **Lt. Greg Hartwig** gave a talk at Washington School
- April 17, **Captain Bennett** and **Lt. Hamann** completed WI Crime Alert Network training
- April 22, **Chief Neff** and **Lt. Bacher** attended Health & Safety meeting
- April 22, **Captain Bennett** and **Lt. Bacher** attended Emergency Services Group
- April 22, **Chief Neff** attended MFD ground breaking for new fire station
- April 22, **Chief Neff** spoke on "Our Town" WJMT radio program
- April 22, **Chief Neff** attended HAVEN board meeting
- April 24, **Chief Neff** and **Officer Perra** attended NTC Center for Excellence ribbon cutting/open house
- April 24, **Chief Neff** attended Board of Public Works meeting
- April 25, **Chief Neff** attended Police & Fire Commission meeting
- April 25-27, **Lt. Hamann** and **Investigator Wunsch** attended Crimestopper Conference
- April 27, **Clerk Brahos** conducted National Take Back Initiative for prescription drug collection at the MPD
- April 29, **Chief Neff** met with MHS Principal Shannon Murray and guidance regarding discussion on proposed Merrill High School student police academy for next fall



Kenneth J. Neff  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 04/01/2013

Jurisdiction: LINCOLN911

Last Date: 04/30/2013

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	15	9
	911 NUISANCE	911 NUISANCE CALL	21	15
	AGENCY/ASS	AGENCY ASSISTANCE	18	14
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL	18	6
	AMBULANCE	AMBULANCE NEEDED	44	7
	ANIMAL BITE	ANIMAL BITE	1	1
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	22	16
	ASSAULT	ASSAULT (threat or attempt to inflict bodily injury)	2	1
	ATT LOCATE	ATTEMPT TO LOCATE	1	1
	ATT BURGLAF	ATTEMPTED BURGLARY	2	2
	BAIL JUMP	BAIL JUMPING	2	1
	BATTERY	BATTERY (intentional and unlawful touching or strikin	3	2
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	8	7
	CHILD ABUSE	CHILD ABUSE/NEGLECT	9	5
	CRASH/INJUR	CRASH WITH INJURY	6	1
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	18	15
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	6	5
	CTZN/ASSIST	CITIZEN ASSISTANCE	27	21
	CVL	CIVIL	1	1
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	1	1
	DIS CONDUCT	DISORDERLY CONDUCT	33	17
	DISREGARD	DISREGARD	1	1
	DOMESTIC	DOMESTIC	22	9
	DRUG ACTIVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	6	4
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	25	16
	ESCORT	ESCORT/CONVOY	10	6
	EXTRA PATRL	EXTRA PATROL	6	5
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	4	1
	FIGHT	FIGHT IN PROGRESS	2	0
	FIRE GRASS	FIRE GRASS	2	0
	FORGERY/FR	FORGERY/FRAUD	3	3
	FOUND ITM/AN	FOUND ITEM/ANIMAL	10	10
	GAS SKIP	GAS SKIP	7	6
	HARASS CALL	HARASSING PHONE CALLS	7	7
	HARASSMENT	HARASSMENT	12	8
	HAZ SITUATIC	HAZARDOUS SITUATION	1	1
	HIT & RUN	HIT & RUN / F,PI,PD	8	5
	HOUSEWATCI	HOUSEWATCH	1	1
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	18	14
	INFO COMPL	INFORMATIONAL COMPLAINT	15	11
	INT CHLD CUS	INTERFERE W/CHILD CUSTODY	2	2
	INTOX PED	INTOXICATED PEDESTRIAN	8	4
	INTOX DRIVEF	INTOXICATED DRIVER	4	1
	J/JA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	2	1
	JUNK ORD	JUNK, ORDINANCE VIOLATION	7	7
	LOITERING	LOITERING	1	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	5	3
	MAN WITH GU	MAN WITH A GUN	5	0

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

*First Date:* 04/01/2013

*Jurisdiction:* LINCOLN911

*Last Date:* 04/30/2013

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
<b>MRPD</b>			
MENTAL SUB	MENTAL SUBJECT	9	4
MISSING PER	MISSING PERSON	1	0
MOTORIST AS	MOTORIST ASSIST	5	4
NEIGH COMP	NEIGHBOR COMPLAINT	3	2
NOISE COMP	NOISE COMPLAINT	24	14
OPEN DRWIN	OPEN DOOR/WINDOW FOUND	6	4
ORD VIOLATE	ORDINANCE VIOLATION	2	2
PROB VIO	PROBATION VIOLATION	19	11
PROP DAM	PROPERTY DAMAGE	5	5
RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	7	6
RD SIN COMP	ROAD SIGN COMPLAINT	2	2
RUNAWAY	RUNAWAY	8	4
SEX ASSLT J	SEXUAL ASSAULT JUVENILE	4	4
SHOPLIFTING	SHOPLIFTING	1	1
SMOKE REPO	SMOKE REPORT	1	1
STAND BY	STAND-BY	4	3
STOLEN VEH	STOLEN VEHICLE	1	1
STOP ARM VIK	STOP ARM VIOLATION	3	2
SUDDEN DEAT	SUDDEN DEATH	1	0
SUICIDE ATT	SUICIDE ATTEMPT	7	1
SUICIDE THRT	SUICIDE THREAT	12	5
SUSP ACTVTY	SUSPICIOUS ACTIVITY	30	16
SUSP VEH	SUSPICIOUS VEHICLE	13	8
THEFT	THEFT	19	15
THREAT	THREATS	13	5
TRAFFIC STOI	TRAFFIC STOP	164	133
TRESPASSINC	TRESPASSING	3	3
TRUANCY	TRUANCY	3	3
VANDALISM	VANDALISM	3	3
VEH IN DITCH	VEHICLE IN DITCH	2	1
VEH LOCKOU	VEHICLE LOCKOUT	21	20
VIO CRT ORD	VIOLATION OF COURT ORDER	4	2
WANTED PER	CHECK RECORD FOR WANTS	28	14
WELFARE CK	WELFARE CHECK	35	18

*Department:* 915 592

*Overall:* 915 593

7c

**The Lincoln County Humane Society  
Board of Directors Agenda  
5:00 p.m. – May 9, 2013  
Merrill City Hall - Lower Level Lounge**

**Discuss and Approve following agenda items:**

- 1. Minutes from previous meeting**
  
- 2. Report of Officers, Boards and Standing Committees**
  - President**
  - Vice President**
  - Secretary**
  - Treasurers Report**
    - Financial Reports**
  - Volunteer Coordinator**
  - Shelter Manager**
    - Animal reports**
    - Staff update**
  - Spay Me**
  - Fundraising Coordinator**
  
- 3. Capital Campaign**
  
- 4. Promotions and Events**
  - a. Current promotions/Events**
    - 1. Rummage Sale**
    - 2. Dog Walkathon**
    - 3. Summer Sizzling Raffle**
    - 4. Pop's Feedstore Open House**
  
  - b. Upcoming Promotions/Events**
    - 1. Sara Park Craft Show**
    - 2. 4<sup>th</sup> of July Parade**
    - 3. Lincoln County Fair**
    - 4. Crazy Days**
  
- 5. Old Business:**
  
- 6. New Business:**
  - a. Repeat Offender Fees**
  
- 7. Public Comments**
- 8. Open Discussion**
- 9. Next meeting: June 13**
- 10. Adjourn**

**The Lincoln County Humane Society  
Board of Directors Agenda  
5:00 p.m. – April 11, 2013  
Merrill City Hall - Lower Level Lounge**

**Executive Committee Members Present:** Pat Hoerstmann, Jeni Hinz, Kari Kercher, Susan Taylor

**Board Members Present:** Jo Hoerstmann, Trina DeLasky,

**Appointees Present:** Kandy Peterson

**Staff Present:** Liz Friedenfels

**Public Present:** None

Meeting was called to order at 5:10 p.m. Thursday, March 14, 2013 by President Pat Hoerstmann.

**1. Minutes from previous meeting** – Jo motioned to approve the minutes. Trina seconded. Motion carried.

**2. Report of Officers, Boards and Standing Committees**

**President -** Dog licenses – the rates were upped. Pat compared last year's list with those that purchased licenses this year. The main goal was to increase revenue and increase compliance. Revenue is up over \$14,000. Compliance based on last year's numbers decreased approximately 18%. Pat will again meet with the county to see if we can put an explanation in the tax envelopes.

One of the biggest questions was why do people have to license their dogs when cats don't need to be licensed. Marathon County requires cats to be licensed.

Kennel replacement. We are running out of time. We have to have something in place by June due to compliance. Pat came up with a proposal to change the dog room to bring the shelter into compliance. Different scenarios were discussed at great detail. This layout will change the dynamics a bit but will be necessary. Pat anticipates this project will take a couple days.

Trina made a motion to approve – Mike second. Motion carried.

**Vice President** – absent

**Secretary** – nothing

**Treasurers Report** - nothing

**Financial Reports** – doing well at this point. Numbers are looking good.

**Volunteer Coordinator** – Trina needs some volunteers for the adopt-a-thon for the end of April. There will be info in the next newsletter regarding volunteer info.

### **Shelter Manager**

**Animal reports** - Animal numbers are doing well also. Lots of activity last month compared to others. PetSmart moved 38 cats last month.

**Staff update** – staff is doing well with recent changes. Andrea has agreed to step up into the canine roll at least until she goes back to school in the fall.

### **Spay Me – nothing**

**Fundraising Coordinator** – the rummage sale details were discussed. See below.

Calendar has been started.

Jean day at Church Mutual has been moved to May.

**3. Capital Campaign** – Pledge cards are done and ready to go out. Jo gave an update regarding the capital campaign and what has been done thus far. Individuals that have offered to help or were hoped that they would help were discussed. Jo has several leads. The issue of grants were also discussed. The majority of the money needs to be in place when applying for grants so this is something that will need to be worked on going forward.

Liz, Trina, Pat and Nicole will be doing a presentation to the optimists club soon.

## **4. Promotions and Events**

### **a. Current promotions/Events**

**1. Craft Day** – Craft day is this Saturday in Plover. We will leave the shelter parking lot at 8:45 and pick up Susan on the way.

**2. Rummage Sale** - It was decided to move the sale to May 11 due to a change at the armory. We won't be accepting cloths this year. Liz suggested that we ask people that are having sales that day to put up a flier. We will put up a flier on Facebook for people to print and put up. Open doors for drop off on Friday starting at 8 a.m. and stay til 7 or 8 til we need to.

Hours of the sale on Saturday will be 7 – 3. We will mark down at 2 p.m. If it's slow we'll close early. Jodi Malzak has agreed to come get the leftovers.

**3. Dog Walkathon** – Jo discussed details of the walkathon. Fliers have been distributed. She contacted all media outlets possible. Those walking will get free bowling from Les & Jims. There will be items to sell as well as something for every walker.

**4. Summer Sizzling Raffle** - usually starts weekend of rummage sale, but it will now start weekend of dog walkathon. Jo has passed out fliers and

contacted the media regarding the event. Time of the event is 10-12 rain or shine.

**5. Pop's Feedstore Open House** – this has not been a confirmed event.

**b. Upcoming Promotions/Events**

**1. Sara Park Craft Show** – no update

**2. 4<sup>th</sup> of July Parade** – Nicole will be working on the float again this year. Everyone feels this is important for exposure in the Tomahawk area.

**3. Lincoln County Fair** - The thought is to move our booth down to the shelter parking lot instead of using fair property. It will save us money. Nicole and Jo are going work on coming up with some unique ideas. Jo is going to contact Custom Heating and Cooling to see if they want to do a hands-on event during the fair by the shelter.

**4. Crazy Days** - This event is anticipated to be the same as in previous years.

**5. Old Business:**

**6. New Business:**

**a. Pre-pay Rabies** – This is an issue on the weekends. After discussion it was decided that those coming to pick up their stray animal will need to pay a license deposit and a rabies deposit.

**7. Public Comments** – none

**8. Open Discussion** - Pat wondered if we could put one of those signs where we could put messages out in front of the shelter under the sign. Everyone thought it would be a good idea. We'll investigate this idea further. We possibly need to trim some trees so it's more visible from the road.

Staff uniforms were discussed again. They did not want to go with scrubs for everyone. The staff will be changing to solid color t-shirt with a name tags. Pat will work on name tags for everyone.

**9. Next meeting: May 9**

**10. Adjourned at 7:05 p.m.** Trina motioned to adjourn. Kari seconded. Motion carried

1:01 PM  
05/03/13  
Cash Basis

Lincoln County Humane Society  
**Balance Sheet**  
As of April 30, 2013

	<u>Apr 30, 13</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Expense Checking Account	83,918.10
PayPal Checking	8,484.33
Buddy & Tar Savings	519.81
Spay It Forward Account	12,501.55
Associated Bank	1,168.29
RVSB - Building Fund	66,008.63
<b>Total Checking/Savings</b>	<u>172,600.71</u>
<b>Other Current Assets</b>	
CD #700344021	10,000.00
CD #700366339	2,050.00
<b>Total Other Current Assets</b>	<u>12,050.00</u>
<b>Total Current Assets</b>	184,650.71
<b>Fixed Assets</b>	
Accumulated Depreciation	-1,372.03
Equipment	11,082.08
<b>Total Fixed Assets</b>	<u>9,710.05</u>
<b>TOTAL ASSETS</b>	<u><u>194,360.76</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Payroll Liabilities	
Payroll Tax Liabilities	2,406.94
<b>Total Payroll Liabilities</b>	<u>2,406.94</u>
<b>Total Other Current Liabilities</b>	<u>2,406.94</u>
<b>Total Current Liabilities</b>	<u>2,406.94</u>
<b>Total Liabilities</b>	2,406.94
<b>Equity</b>	
Fund Balance	138,863.50
Net Income	53,090.32
<b>Total Equity</b>	<u>191,953.82</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>194,360.76</u></u>

1:00 PM  
 05/03/13  
 Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss**  
 April 2013

	<u>Apr 13</u>
<b>Income</b>	
<b>LCHS INCOME</b>	
<b>Animal Related Income</b>	
Spay Me	1,532.00
Adoption Fees	2,112.56
Reclamation Fees	120.00
Dog License-Public	630.00
Red Dingo Tags	90.00
Microchip	20.00
Other Animal Related Income	94.00
<b>Total Animal Related Income</b>	<u>4,598.56</u>
<b>Fundraising Income</b>	
Aluminum Cans	597.60
Donation Banks	535.17
Sales/General Event Income	710.00
Event Sponsorships	100.00
Passive Fundraisers	2,340.00
<b>Total Fundraising Income</b>	<u>4,282.77</u>
<b>Donation Income</b>	
Pet Sponsorships	0.00
Building Fund Income	2,850.00
General Donatlon	2,541.06
Memorial Income	388.00
<b>Total Donation Income</b>	<u>5,779.06</u>
<b>Municipal Funding</b>	
County Installments	8,750.00
<b>Total Municipal Funding</b>	<u>8,750.00</u>
<b>Other</b>	
Bank Interest	0.07
<b>Total Other</b>	<u>0.07</u>
<b>Total LCHS INCOME</b>	<u>23,410.46</u>
<b>Total Income</b>	23,410.46
<b>Expense</b>	
<b>EXPENSES</b>	
<b>Animal Related Expenses</b>	
Food	11.30
Medical - Surgeries & Exams	380.10
Cremation Expense	20.00
Medical Supplies	3,839.20
Dog License to County	2,820.50
Sales Tax	308.44
Red Dingo Tags	20.44
Other Animal Related Expenses	223.00
<b>Total Animal Related Expenses</b>	<u>7,622.98</u>
<b>Total EXPENSES</b>	7,622.98
<b>Fundraising Expenses</b>	
Advertising	231.70
Printing	103.20
Prizes	100.00
Other Fundraising Expenses	18.40
<b>Total Fundraising Expenses</b>	<u>453.30</u>

1:00 PM  
05/03/13  
Cash Basis

Lincoln County Humane Society  
Profit & Loss  
April 2013

	<u>Apr 13</u>
<b>Office Related Expenses</b>	
Licenses and Permits	210.96
Professional Fees	75.00
Office Supplies	40.10
Postage	3.76
Staff Meetings	36.90
Uniforms	77.79
<b>Total Office Related Expenses</b>	<u>444.51</u>
<b>Payroll Expenses</b>	
Unemployment Expense	174.53
Hourly Employees	5,777.79
Manager Salary	2,243.70
Federal Payroll Tax Expense	612.52
<b>Total Payroll Expenses</b>	<u>8,808.54</u>
<b>Shelter Expenses</b>	
Equipment	5,570.27
Storage Rental	100.00
Repairs	366.04
Supplies	576.83
Electric/Gas	548.08
Telephone	281.40
Vehicle	308.73
Water	420.88
Waste Removal	297.37
<b>Total Shelter Expenses</b>	<u>8,469.60</u>
<b>Total Expense</b>	<u>25,798.93</u>
<b>Net Income</b>	<u><u>-2,388.47</u></u>

2:56 PM  
05/03/13  
Cash Basis

## Lincoln County Humane Society Expenses by Vendor Summary

April 2013

Apr 13

Ace Hardware	76.95 Squeegees, cleaning supplies
Brickner's Park City Inc	49.80 Oil Change
Cellcom Rhinelander PCS	108.29 Telephone
Charter Communications	173.11 Telephone/Internet/Fax
Colleen Woller.	77.79 Staff T-Shirts
Drew's Piggly Wiggly	18.40 Postage
Facebook.com	8.72 Ad for Furball
Gas Station	112.40 Gas for Van
Hayes Graphics LLC	222.98 Tiles for Building Campaign
Janet Klutterman.	75.00 Monthly Payment
Kwik Trip	146.53 Vehicle
Lincoln County County Treasurer	2,820.50 Dog License Payments
Mary Bootz.	89.10 Bleach
Merrill Sheet Metal Works, INC	298.04 Furnace Repair
Merrill Veterinary Clinic	102.00 Pre-Pay Rabies Purchase
Merrill Water Utility	420.88 Water
Mobile Warehouse LLC	100.00 Storage Unit
Nicole Lenhart	68.00 Dryer Repair Part
Northern Lakes Veterinary Supply	3,839.20 Medications, medical supplies
Pat Hoerstman	5,570.27 Kennels for dog room
Peaceful Pines Pet Memorials, Inc.	20.00 cremation expense
Pizza Hut	36.90 staff meeting
Quick Books	210.96 quickbooks update
Red Dingo Inc	20.44 I.D. tags
Rodney Schoone	100.00 Furball Winner
Susan Taylor.	244.94 Reimbursement (Pre-pay, milk, live trap)
Tiffany Rathbun.	15.00 mileage reimbursement
VIP All Value Office Products	8.49 Message Book
Wal-Mart Community	31.61 Office Supplies
Waste Management of Central Wisconsin	297.37 Dumpster
Wausau Award and Engraving Inc.	103.20 Capital Campaign Fliers
Wausau Mobile Pet Hospital	190.00 Rabies Vaccines
Wisconsin Department of Revenue - Sales T	308.44 Sales Tax
Wisconsin Public Service	548.08 WPS
Wisconsin Valley Veterinary Services	140.10 Rabbit Neuters
<b>TOTAL</b>	<b><u>16,653.49</u></b>

1:04 PM  
 05/03/13  
 Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss by Class**  
 April 2013

	<u>Building Fund</u>	<u>Calendar</u>	<u>Furball</u>	<u>Memberships</u>
<b>Income</b>				
<b>LCHS INCOME</b>				
<b>Fundraising Income</b>				
Sales/General Event Income	0.00	280.00	0.00	350.00
Event Sponsorships	0.00	0.00	0.00	0.00
Passive Fundraisers	0.00	0.00	0.00	0.00
<b>Total Fundraising Income</b>	<u>0.00</u>	<u>280.00</u>	<u>0.00</u>	<u>350.00</u>
<b>Donation Income</b>				
Building Fund Income	2,850.00	0.00	0.00	0.00
<b>Total Donation Income</b>	<u>2,850.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total LCHS INCOME</b>	<u>2,850.00</u>	<u>280.00</u>	<u>0.00</u>	<u>350.00</u>
<b>Total Income</b>	2,850.00	280.00	0.00	350.00
<b>Expense</b>				
<b>Fundraising Expenses</b>				
Advertising	222.98	0.00	8.72	0.00
Printing	103.20	0.00	0.00	0.00
Prizes	0.00	0.00	100.00	0.00
Other Fundraising Expenses	18.40	0.00	0.00	0.00
<b>Total Fundraising Expenses</b>	<u>344.58</u>	<u>0.00</u>	<u>108.72</u>	<u>0.00</u>
<b>Total Expense</b>	<u>344.58</u>	<u>0.00</u>	<u>108.72</u>	<u>0.00</u>
<b>Net Income</b>	<u><u>2,505.42</u></u>	<u><u>280.00</u></u>	<u><u>-108.72</u></u>	<u><u>350.00</u></u>

1:04 PM  
 05/03/13  
 Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss by Class**  
 April 2013

	<u>Raffle</u>	<u>Walk a Thon</u>	<u>Unclassified</u>	<u>TOTAL</u>
<b>Income</b>				
<b>LCHS INCOME</b>				
<b>Fundraising Income</b>				
Sales/General Event Income	0.00	0.00	80.00	710.00
Event Sponsorships	0.00	100.00	0.00	100.00
Passive Fundraisers	2,340.00	0.00	0.00	2,340.00
<b>Total Fundraising Income</b>	<u>2,340.00</u>	<u>100.00</u>	<u>80.00</u>	<u>3,150.00</u>
<b>Donation Income</b>				
Building Fund Income	0.00	0.00	0.00	2,850.00
<b>Total Donation Income</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,850.00</u>
<b>Total LCHS INCOME</b>	<u>2,340.00</u>	<u>100.00</u>	<u>80.00</u>	<u>6,000.00</u>
<b>Total Income</b>	2,340.00	100.00	80.00	6,000.00
<b>Expense</b>				
<b>Fundraising Expenses</b>				
Advertising	0.00	0.00	0.00	231.70
Printing	0.00	0.00	0.00	103.20
Prizes	0.00	0.00	0.00	100.00
Other Fundraising Expenses	0.00	0.00	0.00	18.40
<b>Total Fundraising Expenses</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>453.30</u>
<b>Total Expense</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>453.30</u>
<b>Net Income</b>	<u><u>2,340.00</u></u>	<u><u>100.00</u></u>	<u><u>80.00</u></u>	<u><u>5,546.70</u></u>

1:05 PM  
 06/03/13  
 Cash Basis

**Lincoln County Humane Society  
 Profit & Loss by Class  
 January through April 2013**

	<u>Building Fund</u>	<u>Calendar</u>	<u>Furball</u>	<u>Memberships</u>
<b>Income</b>				
<b>LCHS INCOME</b>				
<b>Fundraising Income</b>				
Sales/General Event Income	0.00	620.00	3,955.13	8,510.00
Event Sponsorships	0.00	0.00	0.00	0.00
Raffle	0.00	0.00	150.00	0.00
Passive Fundraisers	0.00	0.00	0.00	0.00
Other Fundraising Income	0.00	0.00	0.00	0.00
<b>Total Fundraising Income</b>	<u>0.00</u>	<u>620.00</u>	<u>4,105.13</u>	<u>8,510.00</u>
<b>Donation Income</b>				
Building Fund Income	20,365.00	0.00	100.00	0.00
<b>Total Donation Income</b>	<u>20,365.00</u>	<u>0.00</u>	<u>100.00</u>	<u>0.00</u>
<b>Total LCHS INCOME</b>	<u>20,365.00</u>	<u>620.00</u>	<u>4,205.13</u>	<u>8,510.00</u>
<b>Total Income</b>	20,365.00	620.00	4,205.13	8,510.00
<b>Expense</b>				
<b>Fundraising Expenses</b>				
Advertising	459.92	0.00	8.72	0.00
Printing	103.20	0.00	44.95	50.75
Event Fees	0.00	0.00	0.00	0.00
Prizes	0.00	0.00	600.00	0.00
Starting Cash	0.00	0.00	320.00	0.00
Other Fundraising Expenses	18.40	0.00	500.00	189.46
<b>Total Fundraising Expenses</b>	<u>581.52</u>	<u>0.00</u>	<u>1,473.67</u>	<u>240.21</u>
<b>Total Expense</b>	<u>581.52</u>	<u>0.00</u>	<u>1,473.67</u>	<u>240.21</u>
<b>Net Income</b>	<u><u>19,783.48</u></u>	<u><u>620.00</u></u>	<u><u>2,731.46</u></u>	<u><u>8,269.79</u></u>

1:06 PM  
 06/03/13  
 Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss by Class**  
 January through April 2013

	<u>Paws</u>	<u>Raffle</u>	<u>Rummage Sales</u>	<u>Walk a Thon</u>
<b>Income</b>				
<b>LCHS INCOME</b>				
<b>Fundraising Income</b>				
Sales/General Event Income	0.00	0.00	0.00	500.00
Event Sponsorships	0.00	0.00	0.00	950.00
Raffle	0.00	740.00	0.00	0.00
Passive Fundraisers	0.00	2,340.00	0.00	0.00
Other Fundraising Income	1,792.00	0.00	0.00	0.00
<b>Total Fundraising Income</b>	<b>1,792.00</b>	<b>3,080.00</b>	<b>0.00</b>	<b>1,450.00</b>
<b>Donation Income</b>				
Building Fund Income	0.00	0.00	0.00	0.00
<b>Total Donation Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total LCHS INCOME</b>	<b>1,792.00</b>	<b>3,080.00</b>	<b>0.00</b>	<b>1,450.00</b>
<b>Total Income</b>	<b>1,792.00</b>	<b>3,080.00</b>	<b>0.00</b>	<b>1,450.00</b>
<b>Expense</b>				
<b>Fundraising Expenses</b>				
Advertising	0.00	0.00	0.00	0.00
Printing	103.24	0.00	0.00	198.00
Event Fees	0.00	0.00	265.00	0.00
Prizes	0.00	0.00	0.00	0.00
Starting Cash	0.00	0.00	0.00	0.00
Other Fundraising Expenses	561.00	0.00	0.00	0.00
<b>Total Fundraising Expenses</b>	<b>664.24</b>	<b>0.00</b>	<b>265.00</b>	<b>198.00</b>
<b>Total Expense</b>	<b>664.24</b>	<b>0.00</b>	<b>265.00</b>	<b>198.00</b>
<b>Net Income</b>	<b>1,127.76</b>	<b>3,080.00</b>	<b>-265.00</b>	<b>1,252.00</b>

1:06 PM  
 05/03/13  
 Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss by Class**  
 January through April 2013

	Unclassified	TOTAL
<b>Income</b>		
<b>LCHS INCOME</b>		
<b>Fundraising Income</b>		
Sales/General Event Income	140.00	13,725.13
Event Sponsorships	0.00	950.00
Raffle	0.00	890.00
Passive Fundraisers	2,655.66	4,995.66
Other Fundraising Income	0.00	1,792.00
<b>Total Fundraising Income</b>	2,795.66	22,352.79
<b>Donation Income</b>		
Building Fund Income	0.00	20,465.00
<b>Total Donation Income</b>	0.00	20,465.00
<b>Total LCHS INCOME</b>	2,795.66	42,817.79
<b>Total Income</b>	2,795.66	42,817.79
<b>Expense</b>		
<b>Fundraising Expenses</b>		
Advertising	0.00	468.64
Printing	0.00	500.14
Event Fees	0.00	265.00
Prizes	0.00	600.00
Starting Cash	0.00	320.00
Other Fundraising Expenses	23.91	1,292.77
<b>Total Fundraising Expenses</b>	23.91	3,446.55
<b>Total Expense</b>	23.91	3,446.55
<b>Net Income</b>	2,771.75	39,371.24

## Shelter Report – April 2013

**Animals:** Adoptions are definitely decreased for the month of April but we are also dealing with a severe case of kennel cough in our dog population. We have been trying to decrease the amount of surrenders and transfers until the dogs are healthy again. We have Petsmart again for the month of May so cat adoptions should increase.

**Staff:** Steve Smith has been hired as part-time/occasional status. Andrea is planning a week-long vacation at the end of May but everything should be covered.

**Activities:** We have been trying to increase awareness about the building campaign and the calendar contest through various media outlets. Trina & Liz attended a photo event at Tomahawk Elementary to receive a donation. We have also been increasing the amount of shelter tours for schools and are planning to visit Pine Crest with adoptable animals throughout the month of May.

**Budget Issues:** Our adoption fees have decreased about \$4,400 since this time last year. In 2012, we had Petsmart's Adoption Center full-time and now we trade off every other month. The Thrivent Financial for Lutherans application was accepted and we received almost \$1,300 in April from their organization.

# Lincoln County Humane Society

## Animal Statistics 2013

INCOMING	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year Total
<b>Strays</b>													
Cats	16	6	14	21									57
Dogs	12	10	12	10									44
Rabbits	0	0	0	0									0
<b>Surrendors</b>													
Cats	20	5	14	1									40
Dogs	5	9	7	2									23
Small & Furry	0	0	3	0									3
Birds	0	0	0	0									0
<b>Transfer</b>													
Cats	16	3	36	1									56
Dogs	7	2	2	0									11
													0
<b>Born at Shelter</b>													
Kittens	0	0	0	0									0
Puppies	0	0	0	0									0
<b>Total Incoming</b>		35	88	35	0	0	0	0	0	0	0	0	158

OUTGOING	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year Total
<b>Redeems</b>													
Cats	2	0	1	1									4
Dogs	9	6	9	4									28
													0
<b>Adoptions</b>													0
Cats	55	24	59	18									156
Dogs	19	15	11	5									50
Small&Furry	0	0	0	0									0
Birds	0	0	0	0									0
<b>Euthanasia</b>													0
Cats	0	1	0	0									1
Dogs	2	1	1	0									4
													0
<b>Rescue</b>													0
Cats	9	1	4	0									14
Dogs	0	0	1	0									1
Other	0	0	0	3									3
<b>Natural Death</b>													0
Cats	2	1	0	5									8
Dogs	0	0	0	0									0
Rat	0	0	0	0									0
<b>Total Outgoing</b>		49	86	36	0	0	0	0	0	0	0	0	171

### Current

Dogs	3	6	6	9
Cats	28	28	36	35
Rabbit	1	2	3	0

### Foster Care

Dogs	2	1	1	2
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Cats	6	4	3	8
Rabbit	1	1	1	0

**Adoption Centers**

Petco	0	0	3	5
Petsmart	35	0	38	0