

**CITY OF MERRILL  
HEALTH AND SAFETY COMMITTEE  
Monday, November 18, 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 (None)
5. Schedule public hearing on ordinance amending Chapter 6, Article IV, Section 6-96 to include keeping of chickens (referred to the Health and Safety Committee by the Common Council at November 12<sup>th</sup>, 2013 meeting with a directive to schedule a public hearing)
6. Continue consideration of potential steps to address noise concerns related to the train whistle during evening hours
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:* \_\_\_\_\_



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

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1566 INSPECT	505 2ND ST E	Active	6/22/07	6/23/07	1	INS	No Inspect		

1658-EXTERIOR APPEARANCE	403 EAST ST	ACTIVE	5/11/10	5/12/10	1	brenda-g	GERALD KLEINHANS		
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\*\*\*\*\* 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

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1737 STUCCO FALLING OFF	403 EAST ST	Active	5/11/10	5/12/10	1	CODE			

1717-EXTERIOR APPEARANCE	403 EAST ST CONTINU	ACTIVE	8/20/12	8/21/12	1	brenda-g			
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\*\*\*\*\* 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 COURT 2/20/13 pending in court 5/15/13 pending in court 6/17/13 pending in court 7/16/13 pending in court;8/8/13 pending in court 10/24/13 pending in court

Tom - pending in court: *yes*

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1796 Exterior Appearance	403 EAST ST CON	Active	8/20/12	8/21/12	1	CODE			

1719-MISC	402 N PROSPECT ST	ACTIVE	8/20/12	8/21/12	1	brenda-g			
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\*\*\*\*\* NOTES \*\*\*\*\*

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.

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

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

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

1798 INSPECT 402 N PROSPECT Active 8/20/12 8/21/12 1 CODE

1745-MISC 402 n prospect cont ACTIVE 6/18/13 6/19/13 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\* continued . . .  
6/18/13 city atty investigating  
7/16/13 city atty investigating  
8/8/13 will end up going for back taxes  
Darin Pagel spoke with new owner on 9/3/13. Darin granted an extension until November 1, 2013 to have the garage painted.

Shari - extension due 11/1/13  
working on it -  
bldg new garage  
bldg permit exp 9/1/14

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

1824 INSPECT 402 n prospect Active 6/18/13 6/19/13 1 CODE

1759-MISC 211 E 4TH STREET ACTIVE 9/23/13 9/24/13 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\* 9/23/13 KATHLEEN ERMER, 308 BLAINE ST (715-921-4434) FILED A COMPLAINT ON BRYAN HOFFMAN'S PROPERTY AT 211 E 4TH ST. UNABLE TO OPEN WINDOWS ALL SUMMER DUE TO AUTO REPAIRS AND FOUL LANGUAGE. RETAINING WALL NOT MAINTAINED. TREES NOT TRIMMED (KATHLEEN DID THEM). TREES FULL OF BUGS-SPREADING TO HER PROPERTY. 3 VEHICLES ON PROPERTY NOT THEIRS BEING REPAIRED-WORKING ON THEM 10-11 P.M.) REIVING ENGINES. GRASS BY ALLEY NOT CUT IN 2 YEARS. CHOCOLATE COVERED CAND WRAPPERS IN YARD BLOW TO HER YARD WHICH ARE TOXIC FOR DOGS (KATHLEEN HAS A SERVICE DOG)  
10/24/13  
police-multiple visits - no violations

Shari - due 11/1/13  
extended fil 12/2/13

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

1838 INSPECT 211 E 4TH STREE Active 9/23/13 9/24/13 1 CODE

1760-MISC 504 E 7TH ST ACTIVE 10/08/13 10/09/13 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\* 10/7/13 TRISTA WOLFF, 504 E 7TH ST(715-921-6149 LEAVE A MESSAGE), FILED A COMPLAINT ON LANDLORD ROBERT GALELLA, W4540 PRAIRIE CREST LN, MERRILL. MULTIPLE METER #'S ON WPS BILL. WPS TOLD HER EITHER WATER HEATER HAS TO BE REWIRED OR THE LANDLORD SHOULD PAY BILL AND SHE PAY A PORTION TO HIM. MICE & BATS IN WALLS, DIE AND SMELL. DRYER NOT VENTED OUTSIDE CAUSING MOLD IN BASEMENT AND LINT BUILDING UP ON ELECTRIC WIRES.BATHROOM SINK LEAKING. GIVEN TO BLDG INSP PAGEL 10/8/13  
10/24/13 darin trying to contact renter to enter bldg - no success.

Shari still trying to enter bldg

SEQUENCE: INCIDENT

DETAIL

INC CODE: \* - All  
STATUS: Active

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

ORIGINATION: 10/15/2013 THRU 99/99/9999  
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

1762-MISC 101 N PARK ST ACTIVE 10/28/13 10/29/13 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\* 10/28/13 CYNTHIA JAEGER(DEGNER)715-302-8824 101 N PARK ST,  
FILED A COMPLAINT ON THE PROPERTY OWNER, DOLORES KLEINHANS, 402 N  
STATE ST. BLACK MOLD IN BATHROOM, LEAD PAINT ON CEILING AND  
WINDOWS, NO LOCKS ON DOORS, WINDOWS BROKEN, MOUSE/RAT  
INFESTATION CEILING FALLIN IN, HOLES AND CRACKS IN WALLS, NO  
RUNNING WATER IN BATHROOM SINK, WIRING OUTLETS BROKEN-NO  
COVERS, GARBAGE IN BASEMENT, WIRING IN BASEMENT, GAS WALL  
HEATERS. GIVEN TO BLDG INSP, PROP INSP & HLTH OFFICER 10/28/13

*Shari*

*due Dec 2*

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE  
1841 INSPECT 101 N PARK ST Active 10/28/13 10/29/13 1 CODE

PACKET: 05221 EOM OCT - P/F

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
<b>01-002051 CREATIVE PRODUCT SOURCING, INC</b>						
I-65489		DARE SHIRTS	1,451.46			
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		DARE SHIRTS		26 52100-03-40500	DARE-Program Expense	1,451.46
<b>I-65619 T-SHIRTS 112.05</b>						
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		T-SHIRTS		26 52100-03-40500	DARE-Program Expense	112.05
=== VENDOR TOTALS ===			1,563.51			
<b>01-002221 DE LAGE LANDEN</b>						
I-19756519		LEASE PAYMENT	131.37			
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		LEASE PAYMENT		10 52300-03-40000	Operating Supplies	131.37
=== VENDOR TOTALS ===			131.37			
<b>01-001101 LIGHTNING LUBE &amp; SERVICE</b>						
I-6944		TOWING	188.00			
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		TOWING		10 52100-02-41000	Towing Charges	188.00
=== VENDOR TOTALS ===			188.00			
<b>01-000151 LINCOLN CO SHERIFF'S</b>						
I-473901 - 2013		DISPATCH SURCHARGE 01/13-12/1	28,000.00			
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		DISPATCH SURCHARGE 01/13-12/13		10 52100-02-75000	Dispatch-Lincoln Cty.	28,000.00
<b>I-T15068 BADGERNET LINE 930.00</b>						
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		BADGERNET LINE		10 52100-02-27000	Teletype/Badger-Net	930.00
=== VENDOR TOTALS ===			28,930.00			
<b>01-003098 SAFECARE GLOVES</b>						
I-1602		SAFECARE GLOVES	233.64			
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		SAFECARE GLOVES		10 52300-03-40000	Operating Supplies	233.64
=== VENDOR TOTALS ===			233.64			

PACKET: 05221 EOM OCT - P/F  
 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
01-001370 WI DEPT OF JUSTICE - TIME						
I-T16001		TIME SYSTEM ACCESS	381.00			
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		TIME SYSTEM ACCESS		10 52100-02-27000	Teletype/Badger-Net	381.00
=== VENDOR TOTALS ===			381.00			
01-000623 Z BEST CAR WASH						
I-565		130 CAR WASHES	390.00			
10/31/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		130 CAR WASHES		10 52100-03-40000	Operating Supplies	390.00
=== VENDOR TOTALS ===			390.00			
=== PACKET TOTALS ===			31,817.52			

PACKET: 05221 EOM OCT - P/F  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 31,817.52  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 31,817.52

**\*\* 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	30,254.01-*				
	10	-52100-02-27000	Teletype/Badger-Net	1,311.00	5,500	256.00	2,310,289	557,211.77
	10	-52100-02-41000	Towing Charges	188.00	500	513.00- Y	2,310,289	558,334.77
	10	-52100-02-75000	Dispatch-Lincoln Cty.	28,000.00	28,150	0.15	2,310,289	530,522.77
	10	-52100-03-40000	Operating Supplies	390.00	9,000	2,516.03	2,310,289	558,132.77
	10	-52300-03-40000	Operating Supplies	365.01	44,064	1,474.13	986,000	232,465.57
	26	-21-0000	Accounts Payable Control	1,563.51-*				
	26	-52100-03-40500	DARE-Program Expense	1,563.51	0	2,891.55- Y	0	37,086.81-
	99	-14-0010	Due from General Fund	30,254.01 *				
	99	-14-0026	Due From Non-Lapsing	1,563.51 *				
			<b>** 2013 YEAR TOTALS</b>	<b>31,817.52</b>				

PACKET: 05243 H & S 11/18/13  
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
=====						
01-003108		AIRGAS USA, LLC				

I-9020556376		OXYGEN	200.42			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	200.42
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I-9021060130		OXYGEN	266.08			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	266.08
=== VENDOR TOTALS ===			466.50			

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01-000067		BATTERIES PLUS				
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I-069-251196		AA/AAA/C/9V BATTERIES	54.12			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AA/AAA/C/9V BATTERIES		10 52300-03-40000	Operating Supplies	54.12
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I-069-251210		12V ALKALINE	2.25			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		12V ALKALINE		10 52300-03-40000	Operating Supplies	2.25
=== VENDOR TOTALS ===			56.37			

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01-001563		BENDLIN FIRE EQUIPMENT CO., IN				
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I-81885		RADIO HOLDER/STRAP	218.66			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		RADIO HOLDER/STRAP		26 52200-03-40000	2% Fire Dues Expenses	218.66
=== VENDOR TOTALS ===			218.66			

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01-002088		BOB'S WEST 64				
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I-17577		OIL CHANGE 2013 FORD EXPLORER	22.95			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OIL CHANGE 2013 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
=== VENDOR TOTALS ===			22.95			

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01-000091		BOUND TREE MEDICAL, LLC				
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I-81238112		STATPACKS FOLDAWAY MODULE	55.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		STATPACKS FOLDAWAY MODULE		26 52300-03-40000	Act 102 Expenses	55.00
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I-81245785		G2 RESPONDER	207.35			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		G2 RESPONDER		26 52300-03-40000	Act 102 Expenses	207.35

PACKET: 05243 H & S 11/18/13  
 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
=====						
01-000091		BOUND TREE MEDICAL, LLC				( ** CONTINUED ** )
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I-81250948		PHARMACY MODULES	109.78			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		PHARMACY MODULES		26 52300-03-40000	Act 102 Expenses	109.78
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I-81252222		AIRWAY MODULE	61.71			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AIRWAY MODULE		26 52300-03-40000	Act 102 Expenses	61.71
		=== VENDOR TOTALS ===	433.84			
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01-000071		BRICKNER PARK CITY				
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I-110431		JOURNEY KEYS	39.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		JOURNEY KEYS		10 52100-03-51000	Vehicle Repair/Maintenan	39.00
		=== VENDOR TOTALS ===	39.00			
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01-002809		CARQUEST OF MERRILL				
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I-10846-133764		POLYETHYLENE RE-COIL HOSE	25.07			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		POLYETHYLENE RE-COIL HOSE		10 52300-03-40000	Operating Supplies	25.07
		=== VENDOR TOTALS ===	25.07			
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01-003441		DAMARC QUALITY INSPECTION SERV				
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I-19978		BOILER INSPECTION	60.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		BOILER INSPECTION		10 52200-03-40000	Operating Supplies	60.00
		=== VENDOR TOTALS ===	60.00			
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01-000204		DAVE'S COUNTY MARKET				
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I-10/20/13		OPEN HOUSE FOOD	99.89			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OPEN HOUSE FOOD		10 52200-03-40000	Operating Supplies	99.89
		=== VENDOR TOTALS ===	99.89			

PACKET: 05243 H & S 11/18/13  
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 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003296		DLS CUSTOM EMBROIDERY				
I-51831		SAFETY VEST EMBROIDERY	134.50			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SAFETY VEST EMBROIDERY		26 52200-03-40000	2% Fire Dues Expenses	134.50
=== VENDOR TOTALS ===			134.50			

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01-000130		EMERGENCY MEDICAL PRODUCTS INC				
I-1594530		SUPPLIES	442.72			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	442.72
I-1595069		SUPPLIES	112.32			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	112.32
I-1597740		PNEUMOTHORAX, COLLAR, IV,	973.26			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		PNEUMOTHORAX, COLLAR, IV,		10 52300-03-40000	Operating Supplies	973.26
=== VENDOR TOTALS ===			1,528.30			

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01-000521		MEDPRO MIDWEST GROUP				
I-13029		EASY COT SERVICE CONTRACT	170.50			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		EASY COT SERVICE CONTRACT		10 52300-03-40000	Operating Supplies	170.50
=== VENDOR TOTALS ===			170.50			

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01-000041		MERRILL ACE HARDWARE				
I-119377/1		TOOLBOX/FILE HANDLE	13.98			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TOOLBOX/FILE HANDLE		10 52200-03-40000	Operating Supplies	13.98
I-119464/1		NOZZLE GUN CUSHION GRIP	7.99			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		NOZZLE GUN CUSHION GRIP		10 52200-03-40000	Operating Supplies	7.99
I-119467/1		GLUE TITEBOND	4.79			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		GLUE TITEBOND		10 52200-03-40000	Operating Supplies	4.79
I-119771/1		ADAPTER SOCKET	2.49			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ADAPTER SOCKET		10 52200-03-40000	Operating Supplies	2.49

PACKET: 05243 H & S 11/18/13  
 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
=====						
01-000041	MERRILL ACE HARDWARE	( ** CONTINUED ** )				
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I-120032/1		ABOLT EYE W/NUT	14.32			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ABOLT EYE W/NUT		10 52200-03-40000	Operating Supplies	14.32
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I-120063/1		CM EVOLV 3GL COMPRSR KIT	79.99			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CM EVOLV 3GL COMPRSR KIT		10 52100-03-40000	Operating Supplies	79.99
=== VENDOR TOTALS ===			123.56			
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01-002747	NICOLET NATURAL SE, INC					
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I-747809		WATER	20.25			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		WATER		10 52300-03-40000	Operating Supplies	20.25
=== VENDOR TOTALS ===			20.25			
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01-001487	NORTH CENTRAL TECHNICAL COLLEGE					
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I-1431		HEALTHCARE CARDS	42.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HEALTHCARE CARDS		10 52200-03-40000	Operating Supplies	42.00
=== VENDOR TOTALS ===			42.00			
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01-000573	POMASL FIRE EQUIPMENT					
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I-51654		1 LINE LETTER PATCH,HEAT PRES	58.89			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		1 LINE LETTER PATCH,HEAT PRESS		10 52300-03-40000	Operating Supplies	58.89
-----						
I-51657		LION ACCOUNTABILITY TAGS	80.84			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LION ACCOUNTABILITY TAGS		10 52200-03-40000	Operating Supplies	80.84
-----						
I-51677		SPEAKER	174.49			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SPEAKER		10 52200-03-51000	Vehicle Repair/Maintenan	174.49
=== VENDOR TOTALS ===			314.22			

PACKET: 05243 H & S 11/18/13  
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
=====						
01-000582		POMP'S TIRE SERVICE, INC				

I-1020049729		LT225 (6)	686.04			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LT225 (6)		10 52300-03-51000	Amb. Repair/Maintenance	686.04
=====						
I-1020052206		8-GY EAG US GW3 VSB	1,139.36			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		8-GY EAG US GW3 VSB		10 52100-03-51000	Vehicle Repair/Maintenan	1,139.36
=== VENDOR TOTALS ===			1,825.40			

=====						
01-000927		ROD'S TOWING & SERVICE, LLC				
=====						
I-9495		2001 CHEV BLAZER	252.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		2001 CHEV BLAZER		10 52100-02-41000	Towing Charges	252.00
=== VENDOR TOTALS ===			252.00			

=====						
01-003442		STATE OF WI, DSPS				
=====						
I-331218		PRESSURE VESSELS & SYS-BOILER	50.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		PRESSURE VESSELS & SYS-BOILERS		10 52200-03-40000	Operating Supplies	50.00
=== VENDOR TOTALS ===			50.00			

=====						
01-003223		TLO LLC				
=====						
I-11/15/13		ACCT ID 172022	7.50			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ACCT ID 172022		10 52100-02-94000	Jail/Evidence	7.50
=== VENDOR TOTALS ===			7.50			

=====						
01-000266		TRANTOW DO IT CENTER				
=====						
I-428419		CHAINSAW 20" BAR	667.78			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CHAINSAW 20" BAR		26 52200-03-55555	WI DNR Grant Expense	667.78
=====						
I-428695		AIR FILTER	5.19			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AIR FILTER		10 52200-03-51000	Vehicle Repair/Maintenan	5.19
=== VENDOR TOTALS ===			672.97			

PACKET: 05243 H & S 11/18/13  
 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
=====						
01-002501		VERIZON WIRELESS				
I-9714032981		ACCT 883147299-00001	151.92			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ACCT 883147299-00001		10 52300-02-25000 Telephone & Internet		151.92
		=== VENDOR TOTALS ===	151.92			
=====						
01-002797		VIDACARE CORPORATION				
I-101984		NEEDLES	529.63			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		NEEDLES		10 52300-03-40000 Operating Supplies		529.63
		=== VENDOR TOTALS ===	529.63			
=====						
01-000284		VIP ALL-VALUE				
I-087348		CALCULATOR	34.99			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CALCULATOR		10 52200-03-40000 Operating Supplies		34.99
I-087434		UPS TO 5 ALARM	14.72			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UPS TO 5 ALARM		10 52200-03-40000 Operating Supplies		14.72
I-087580		VINYL LETTERS	5.49			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		VINYL LETTERS		10 52200-03-40000 Operating Supplies		5.49
I-87661		UPS TO J & N; POUCH	33.33			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UPS TO J & N; POUCH		10 52200-03-40000 Operating Supplies		33.33
I-87662		MARKER	10.44			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		MARKER		10 52300-03-10000 Office Supplies		10.44
		=== VENDOR TOTALS ===	98.97			
=====						
01-000285		WILLIE'S TIRE CENTER				
I-231002019		LEFT REAR PATCH	22.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LEFT REAR PATCH		10 52100-03-51000 Vehicle Repair/Maintenan		22.00
I-231014001		CHANGE BALANCE 4 TIRES SNOWS	52.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CHANGE BALANCE 4 TIRES SNOWS		10 52100-03-51000 Vehicle Repair/Maintenan		52.00

PACKET: 05243 H & S 11/18/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	-----ID----- -----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000285		WILLIE'S TIRE CENTER				( ** CONTINUED ** )
I-231015010		CHANGE BALANCE SNOWS	52.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CHANGE BALANCE SNOWS		10 52100-03-51000	Vehicle Repair/Maintenan	52.00
I-231016002		CHANGE BALANCE WINTER TIRES	52.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CHANGE BALANCE WINTER TIRES		10 52100-03-51000	Vehicle Repair/Maintenan	52.00
I-231019004		CHANGE BALANCE DISPOSAL SNOWS	72.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CHANGE BALANCE DISPOSAL SNOWS		10 52100-03-51000	Vehicle Repair/Maintenan	72.00
I-231022002		REPAIR RIGHT FRONT TIRE	22.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		REPAIR RIGHT FRONT TIRE		10 52100-03-51000	Vehicle Repair/Maintenan	22.00
I-231025008		PATCH	22.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		PATCH		10 52100-03-51000	Vehicle Repair/Maintenan	22.00
I-231026005		CHG BALANCE 3 DISPOSAL 1 PATC	74.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CHG BALANCE 3 DISPOSAL 1 PATCH		10 52100-03-51000	Vehicle Repair/Maintenan	74.00
		=== VENDOR TOTALS ===	368.00			
		=== PACKET TOTALS ===	7,712.00			

PACKET: 05243 H & S 11/18/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 7,712.00  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

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BATCH TOTALS 7,712.00

**\*\* 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	6,257.22-*				
		10 -52100-02-41000	Towing Charges	252.00	500	765.00- Y	2,310,289	461,609.17
		10 -52100-02-94000	Jail/Evidence	7.50	5,000	1,611.37	2,310,289	461,853.67
		10 -52100-03-40000	Operating Supplies	79.99	9,000	2,433.54	2,310,289	461,781.18
		10 -52100-03-51000	Vehicle Repair/Maintenan	1,569.31	10,000	4,711.23	2,310,289	460,291.86
		10 -52200-03-40000	Operating Supplies	464.83	35,000	8,042.35	1,417,215	303,770.88
		10 -52200-03-51000	Vehicle Repair/Maintenan	179.68	10,000	5,052.23- Y	1,417,215	304,056.03
		10 -52300-02-25000	Telephone & Internet	151.92	5,000	1,057.44	986,000	206,803.25
		10 -52300-03-10000	Office Supplies	10.44	1,000	442.43- Y	986,000	206,944.73
		10 -52300-03-40000	Operating Supplies	2,855.51	44,064	1,144.52	986,000	204,099.66
		10 -52300-03-51000	Amb. Repair/Maintenance	686.04	7,500	6,051.74- Y	986,000	206,269.13
		26 -21-0000	Accounts Payable Control	1,454.78-*				
		26 -52200-03-40000	2% Fire Dues Expenses	353.16	0	14,148.37- Y	0	26,296.94-
		26 -52200-03-55555	WI DNR Grant Expense	667.78	0	667.78- Y	0	26,611.56-
		26 -52300-03-40000	Act 102 Expenses	433.84	0	836.02- Y	0	99,095.27-
		99 -14-0010	Due from General Fund	6,257.22 *				
		99 -14-0026	Due From Non-Lapsing	1,454.78 *				
			<b>** 2013 YEAR TOTALS</b>	<b>7,712.00</b>				

7a

# MERRILL FIRE DEPARTMENT

## Monthly report October 2013



### Administration

- October was Fire Prevention Month
- Fire Prevention Open House was conducted at Fire Station, approximately 175 people attended
- Fire Department members conducted Public Education Program in the nine schools, for 1361 students
- Construction continues on new fire station
- Fire Department is awarded a DNR Grant, for miscellaneous equipment.
- Chief Savone attends the Council of the Whole meeting
- Chief Savone attended Common Council Meeting
- Chief Savone attended City Health and Safety Committee Meeting
- Chief Savone attended the monthly Lincoln County EMS Meeting
- Chief Savone attends monthly Central Wisconsin Fire Chief's Meeting
- Chief Savone attended s Union Contract Negotiations with Local 847
- Chief Savone attended s meeting for Negotiations with the towns of Merrill, Rock Falls, and Scott.
- Chief Savone attends Monthly Lincoln County Fire Chief's meeting
- Chief Savone and Staff met with various vendors for purchases for the new station and the Bierman Grant
- Dedicated Ambulance stand-by at Lincoln County Sports Club
- Captain Krause and Chief Savone attend quarterly trauma meeting at GSHC
- Captain Drury attended Emergency Services Group meeting to work on Active Shooter Emergency Operation Plan

### 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	139	3	3	7	0	152
June	138	3	1	14	1	155
July	143	6	2	9	0	160
August	122	5	1	14	1	144
September	137	9	0	15	0	161
October	1	1	1	1	1	0
November						0
December						0
Year to Date Total	1183	37	12	110	4	1350

## Personnel

Comp Time Earned for the month	115 hours
City Budget Comp Time Earned	\$ 1,461.88
Ambulance Budget Comp Time Earned	\$748.50
Comp Time Taken this Month	125 hours
Comp Time Taken this month	\$2,212.55
Comp Time Scheduled	193.00 Hours
Comp Time Balance	626.75 hours
Comp Time Value	\$12,504.89
Over Time Earn this Month	123 hours
Temporary Supervisor Time this month	127.0 hours

## EMS

Monthly EMS Totals	
Emergency Response- Transport	72
Emergency Response -No Transport	13
Non-Emergency Response- Transport	30
Non-Emergency Response- No Transport	14
Patient assist, On Scene Care Only	0
Total Runs for the month	129

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	141	60	60	0	0	20	21	\$ 2,338.42	\$ 115,956.10
June	139	48	59	4	0	10	33	\$ 3,870.22	\$ 101,416.70
July	153	61	56	0	0	21	35	\$ 2,485.64	\$ 109,625.00
August	131	66	65	1	1	19	28	\$ 1,595.79	\$ 98,050.20
September	151	70	48	2	1	17	33	\$ 3,123.00	\$ 109,956.20
October	129	72	30	1	3	11	27	\$ 2,296.43	\$ 95,414.20
November								\$ -	\$ -
December								\$ -	\$ -
<b>Total YTD</b>	<b>1386</b>	<b>609</b>	<b>526</b>	<b>9</b>	<b>6</b>	<b>127</b>	<b>255</b>	<b>\$ 27,394.09</b>	<b>\$ 1,060,898.10</b>

## Training

Number of trainings offered	181
Number of Staff attending	296
Number of Staff Hours	347.9

Department members participated in Tree Stand Training took place at NTC

## Fire Prevention Bureau

Inspection by Towns	
City of Merrill	70
Town of Merrill	1
Town of Scott	9
Town of Rock Falls	0
Total Inspections	80
Number of Violations	
Number of Corrected Violations	18
Number of 2nd Inspections	1
Number of Second violations corrected after 2 <sup>nd</sup> inspection	1
Number of Staff Hours this month	72

Department members inspected and walked through Boy Scout Haunted House

## Public Education & Community Activities

Blood Pressure Screening for residents of Park Place  
 Blood Pressure Screening for residents of Jenny Tower  
 CPR and First Aid training for 8 participants of Trinity Daycare  
 Captain Krause participated in monthly fire safety radio program on WJMT Radio  
 CPR training for 7 participants of Kindhearted  
 Public Education is conducted at nine Schools for 1361 students  
 Evacuation, Safety and Fire extinguisher Training is conducted at Pine Crest for 200 Employees.

## Incidents this month

Incident Date	Incident Number	Incident Zone	Street Number	Street Prefix	Street Name	Street Type	Cross Street	Fire Incident Code	Fire Incident Type
10/1/2013	13M1352	CITY	1209	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
10/1/2013	13M1353	PINE	W2284		COUNTY LINE	RD		321	EMS call, excluding vehicle accident with injury
10/1/2013	13M1354	MERR	W5071		SCHULZ SPUR	RD		321	EMS call, excluding vehicle accident with injury
10/1/2013	13M1356	CITY	705	N	MEMORIAL	DR		321	EMS call, excluding vehicle accident with injury
10/1/2013	13M1355	Not Known	N5355		COUNTY LINE	RD		322	Motor vehicle accident with injuries
10/2/2013	13M1357	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
10/2/2013	13M1358	CITY	601	S	Center	AVE		321	EMS call, excluding vehicle accident with injury
10/2/2013	13m1359	CITY	601	S	AV	CTR		321	EMS call, excluding vehicle accident with injury
10/2/2013	13M1360	CITY	1210 1/2		8TH	ST		321	EMS call, excluding vehicle accident with injury
10/3/2013	13M1361	CITY	204	W	3RD	ST		321	EMS call, excluding vehicle accident with injury
10/3/2013	13M1362	HARR	W105		PEPPER CREEK	DR		321	EMS call, excluding vehicle accident with injury
10/3/2013	13M1363	CITY	1104	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
10/3/2013	13M1364	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
10/3/2013	13M1365	CITY	215		GRAND AV			321	EMS call, excluding vehicle accident with injury
10/3/2013	13M1367	CITY	614		LIBERTY	ST		321	EMS call, excluding vehicle accident with injury
10/3/2013	13M1366	CITY	1209	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
10/4/2013	13M1368	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
10/4/2013	13M1370	CITY	705	N	MEMORIAL	DR		321	EMS call, excluding vehicle accident with injury
10/4/2013	13M1371	BIRC	N6534		1ST	ST		321	EMS call, excluding vehicle accident with

									injury
10/4/2013	13M1369	CITY	601	S	CENTER	AVE	321		EMS call, excluding vehicle accident with injury
10/4/2013	13M1372	CITY	1208	E	MAIN	ST	113		Cooking fire, confined to container
10/4/2013	13M1373	CITY	2802	E	MAIN	ST	321		EMS call, excluding vehicle accident with injury
10/4/2013	13M1374	CITY	2100	E	6th	ST	353		Public service
10/5/2013	13M1376	CITY	604	S	AV	CTR	321		EMS call, excluding vehicle accident with injury
10/5/2013	13M1375		N2309		MORITZVILLE	AVE	111		Building fire
10/6/2013	13M1377	CITY	2100	E	6th	ST	321		EMS call, excluding vehicle accident with injury
10/6/2013	13M1378	CITY	601	S	CENTER	AVE	321		EMS call, excluding vehicle accident with injury
10/6/2013	13M1379	CITY	2100	E	6TH	ST	321		EMS call, excluding vehicle accident with injury
10/6/2013	13M1380	CITY	601	S	CENTER	AVE	321		EMS call, excluding vehicle accident with injury
10/6/2013	13M1381	CITY		E	MAIN	ST	321		EMS call, excluding vehicle accident with injury
10/6/2013	13M1382	RUSS	W2460		WEDLERS POND	RD	321		EMS call, excluding vehicle accident with injury
10/6/2013	13M1383	RUSS	W2460		WEDLERS POND	RD	321		EMS call, excluding vehicle accident with injury
10/7/2013	13M1384	CITY	2210		STURDEVANT	ST	321		EMS call, excluding vehicle accident with injury
10/7/2013	13M1385	CITY	215		GRAND	AVE	321		EMS call, excluding vehicle accident with injury
10/7/2013	13M1386	CITY	1500		O'Day	ST	321		EMS call, excluding vehicle accident with injury
10/7/2013	13M1387	CITY	601	S	CENTER	AVE	321		EMS call, excluding vehicle accident with injury
10/8/2013	13M1389	CITY	1406		RIVER	ST	321		EMS call, excluding vehicle accident with injury
10/8/2013	13M1390	CITY	715	N	PROSPECT	ST	321		EMS call, excluding vehicle accident with injury
10/8/2013	13M1388	CITY	2800		THIELMAN	ST	321		EMS call, excluding vehicle accident with injury
10/9/2013	13M1395	CITY			River	ST	321		EMS call, excluding vehicle accident with injury
10/9/2013	13M1392	CITY	904	N	PINE	ST	424		Garbon manhole accident
10/9/2013	13M1391	CITY	904	E	7TH	ST	321		EMS call, excluding vehicle accident with injury
10/9/2013	13M1394	CITY	609	E	1ST	ST	321		EMS call, excluding vehicle accident with injury
10/10/2013	13M1396	CITY	N1209		BRIARWOOD	LN	321		EMS call, excluding vehicle accident with injury
10/10/2013	13M1398	MERR	N2794		COUNTY K	RD	321		EMS call, excluding vehicle accident with injury

10/10/2013	13M1397	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
10/10/2013	13M1399	CITY	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
10/10/2013	13M1400	CITY	114		LOGAN	ST	321	EMS call, excluding vehicle accident with injury
10/11/2013	13M1401	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
10/11/2013	13M1402	CITY	215		GRAND AV		321	EMS call, excluding vehicle accident with injury
10/11/2013	13M1403	CITY	1806		LOGAN	ST	321	Construction or demolition landfill fire
10/11/2013	13M1404	CITY	705		CHARLES	ST	321	EMS call, excluding vehicle accident with injury
10/11/2013	13M1405	CITY	1309		GRAND	AVE	321	EMS call, excluding vehicle accident with injury
10/12/2013	13M1406	BRC			US 51 NB I490 233	HWY	321	Remove or EMS standby
10/12/2013	13M1407	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
10/12/2013	13M1409	SCOT	N1330		Golf	DR	321	EMS call, excluding vehicle accident with injury
10/12/2013	13M1411	CITY	1004	E	Main	ST	321	EMS call, excluding vehicle accident with injury
10/12/2013	13M1408	CITY	110	N	FOSTER	ST	321	EMS call, excluding vehicle accident with injury
10/12/2013	13M1410	CITY	200	N	OHIO	ST	321	EMS call, excluding vehicle accident with injury
10/13/2013	13M1412	CITY	2819	N	COUNTY K	RD	321	EMS call, excluding vehicle accident with injury
10/13/2013	13M1413	CITY	308		GRAND	AVE	321	EMS call, excluding vehicle accident with injury
10/13/2013	13M1414	CITY	1500		O'DAY	ST	321	EMS call, excluding vehicle accident with injury
10/14/2013	13M1416	MERR	W7173		DESTINY	DR	321	EMS call, excluding vehicle accident with injury
10/14/2013	13M1418	CITY	601	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
10/14/2013	13M1419	CITY	1100	S	Center	AVE	321	Passenger vehicle fire
10/14/2013	13M1417	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
10/14/2013	13M1415	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
10/15/2013	13M1420	SCOT	N676		COUNTY K	RD	321	EMS call, excluding vehicle accident with injury
10/15/2013	13M1421	RUSS	W594		2ND AV		321	EMS call, excluding vehicle accident with injury
10/16/2013	13M1422	CITY	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
10/16/2013	13M1424	CITY			6TH WARD	BRC	321	Dispatched and canceled en route
10/16/2013	13M1423	CITY	601		WISCONSIN	ST	321	EMS call, excluding vehicle accident with

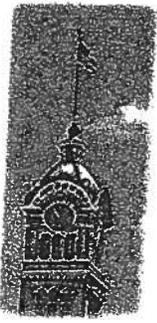
10/16/2013	13M1425	CITY	1205		O'DAY	ST	321	injury EMS call, excluding vehicle accident with injury
10/16/2013	13M1427	CITY	2403		COTTER	CT	321	EMS call, excluding vehicle accident with injury
10/16/2013	13M1426	CITY	200	N	OHIO	ST	321	EMS call, excluding vehicle accident with injury
10/17/2013	13M1428	CITY	807		CHIPPEWA	ST	321	EMS call, excluding vehicle accident with injury
10/17/2013	13M1429	CITY	207	S	PARK	ST	321	EMS call, excluding vehicle accident with injury
10/18/2013	13M1430	CITY	2501	W	MAIN	ST	322	Motor vehicle accident with injuries
10/18/2013	13M1430	CITY	2501	W	MAIN	ST	321	EMS call, excluding vehicle accident with injury
10/19/2013	13M1431	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
10/19/2013	13M1432	CITY	1500		O'DAY	ST	321	EMS call, excluding vehicle accident with injury
10/19/2013	13M1434	CITY	603	N	MEMORIAL	DR	321	EMS call, excluding vehicle accident with injury
10/19/2013	13M1433	CITY	1505		CHAMPAGNE	ST	321	EMS call, excluding vehicle accident with injury
10/20/2013	13M1436		2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
10/20/2013	13M1437	CITY	1016		1/2 MAIN	ST	321	EMS call, excluding vehicle accident with injury
10/20/2013	13M1435			N	US HWY 51		131	Passenger vehicle fire
10/20/2013	13M1439		1106	E	6TH	ST	611	Dispatched and cancelled en route
10/20/2013	13M1440	CITY	701	W	RIVERSIDE AV		321	EMS call, excluding vehicle accident with injury
10/20/2013	13M1438	CITY	705	N	MEMORIAL	DR	321	EMS call, excluding vehicle accident with injury
10/20/2013	13M1442	CITY	111	N	PARK	ST	321	EMS call, excluding vehicle accident with injury
10/20/2013	13M1441	CITY	111	N	PARK	ST	321	EMS call, excluding vehicle accident with injury
10/21/2013	13M1444	HARR			County Hwy J & Hwy 51		571	Govt assignment, standby, moveup
10/21/2013	13M1445	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
10/21/2013	13M1446	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
10/21/2013	13M1447	CITY	265	N	THOMAS	ST	424	Garbon manhole incident
10/21/2013	13M1448	BIRC			County Hwy J & Hwy 51		571	Govt assignment, standby, moveup
10/21/2013	13M1443	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
10/22/2013	13M1450	CITY	300		HOPE	ST	321	EMS call, excluding vehicle accident with injury
10/22/2013	13M1451	CITY	1810	E	1ST	ST	321	EMS call, excluding vehicle accident with

									injury
10/22/2013	13M1452	CITY	N6534		1ST	ST	321		EMS call, excluding vehicle accident with injury
10/22/2013	13M1449	CITY	601	S	CENTER	AVE	321		EMS call, excluding vehicle accident with injury
10/22/2013	13M1454	RUSS	W956		1ST AVE		321		EMS call, excluding vehicle accident with injury
10/22/2013	13M1453	CITY	601	S	CENTER	AVE	321		EMS call, excluding vehicle accident with injury
10/22/2013	13M1455	CITY	204	N	OHIO	ST	400		Hazardous condition, other
10/22/2013	13M1456	MERR	701	W	RIVERSIDE AV		321		EMS call, excluding vehicle accident with injury
10/22/2013	13M1457	CITY	215		GRAND AV		321		EMS call, excluding vehicle accident with injury
10/23/2013	13M1458	CITY	1500		O'DAY	ST	321		EMS call, excluding vehicle accident with injury
10/23/2013	13M1459	CITY			W MAIN ST / GENESEE ST		411		Gasoline or other flammable liquid spill
10/23/2013	13M1460	CITY	501	E	RIVERSIDE AV		321		EMS call, excluding vehicle accident with injury
10/24/2013	13M1461	CITY	118	N	Foster	ST	321		EMS call, excluding vehicle accident with injury
10/24/2013	13M1462	MERR	W4460		BISCAYNE BAY		321		EMS call, excluding vehicle accident with injury
10/25/2013	13M1463	CITY	106	N	Polk	ST	321		EMS call, excluding vehicle accident with injury
10/25/2013	13M1464	CITY	904	E	7TH	ST	321		EMS call, excluding vehicle accident with injury
10/25/2013	13M1465	CITY	1207	W	TAYLOR	ST	321		EMS call, excluding vehicle accident with injury
10/25/2013	13M1466	RUSS	W1384		1ST	AVE	321		EMS call, excluding vehicle accident with injury
10/26/2013	13M1467	MERR	W5029		DOERING	DR	321		EMS call, excluding vehicle accident with injury
10/26/2013	13M1468	CITY	1601	E	10TH	ST	321		EMS call, excluding vehicle accident with injury
10/27/2013	13M1469	CITY	2100	E	6TH	ST	321		EMS call, excluding vehicle accident with injury
10/27/2013	13M1470	CITY	1238	E	MAIN	ST	412		Gas leak (natural gas or LPG)
10/27/2013	13M1471	HARD			W8225 BROOK	DR	321		EMS call, excluding vehicle accident with injury
10/27/2013	13M1473	CITY	1601	E	10TH	ST	321		EMS call, excluding vehicle accident with injury
10/27/2013	13M1472	CITY	601	S	CENTER	AVE	321		EMS call, excluding vehicle accident with injury
10/28/2013	13M1474	CITY	603	N	MEMORIAL	DR	321		EMS call, excluding vehicle accident with injury
10/28/2013	13M1475	MERR	W4470		Pope	RD	321		EMS call, excluding vehicle accident with injury
10/28/2013	13M1476	CITY	407		WISCONSIN	ST	411		Gasoline or other flammable liquid spill

10/28/2013	13M1477	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
10/28/2013	13M1478	CITY	1406		RIVER	ST	321	EMS call, excluding vehicle accident with injury
10/28/2013	13M1479	CITY	1207	W	Taylor	ST	321	EMS call, excluding vehicle accident with injury
10/28/2013	13M1480	CITY	614		CHIPPEWA	ST	321	EMS call, excluding vehicle accident with injury
10/29/2013	13M1482	CITY	1611	E	3RD	ST	321	EMS call, excluding vehicle accident with injury
10/29/2013	13M1481	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
10/29/2013	13M1483	CITY	303	N	Kyes	ST	321	EMS call, excluding vehicle accident with injury
10/30/2013	13M1484	CITY	711	E	First	ST	321	EMS call, excluding vehicle accident with injury
10/30/2013	13M1485	CITY	1500		O'DAY	ST	321	EMS call, excluding vehicle accident with injury
10/30/2013	13M1486	BIRC	N6534		1ST	ST	321	EMS call, excluding vehicle accident with injury
10/31/2013	13M1487	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
10/31/2013	13M1488	CITY	601	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
10/31/2013	13M1489	CITY	215		GRAND AV		321	EMS call, excluding vehicle accident with injury
10/31/2013	13M1490	CITY	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury

Backfill Tracking Log									
Date	Run #/type	# on duty	# on run	# called in	# responded	reason to call in	Tomahawk	different	initial
10-01-13	1353/EMS	6	2	1	1	Med-1 to Pine River	Ø	-	TW
10/2/13	1358/EMS	6	2	2	2	M-3 GSHC to Aspirus (FIRE PREVENT)	Ø	-	BA
10/2/13	1359/EMS	6	2	2	2	M-3 GSHC to St. Joseph's (FIRE PREVENT)	Ø	-	BA
10/4/13	1360/EMS	5	3	3	3	M-1 EMERGENT to Aspirus ST. CLARES	Ø	-	BA
10/6/13	1382/1383/EMS	5	3	3	3	MULTIPLE MEDICS OUT (TOUF RUSSELL)	Ø	-	SH
10/14/13	1418	7	3	1	1	Emergent Transfer to St. Clares MEDIC north of Gleason	Ø	-	SH
10/15	1421/EMS	5	3	3	3		Ø	-	MO
10/18	1430	6	6	3	2	2500 Block W. Main St	Ø	-1	BA
10/19	1431	6	2	1	1	M-3 transfer to Aspirus	Ø	-	TW
10/21	1448	6	2	1	1	M-1 Irma - Tomahawk standby	Ø	-	SH
10/22	1449/EMS	6	2	1	1	GSHC to WMC	Ø	-	SK
10/22	1457/EMS	6	5	2	2	2 MEDICS OUT - 1 TO IRMA	Ø	-	SK
10/22	1454/EMS	6	3	2	2	MEDIC TO GLEASON	Ø	-	SK
10/25	1466/EMS	5	3	3	3	MED to GLEASON	Ø	-	SK
10/27	1471/EMS	5	2	2	2	Med 10 mi out / Gas Inv. same time	Ø	-	SK
10/27	1472/EMS	5	2	2	2	GSHC TO WMC	Ø	-	CM
10/28	1477/EMS	6	2	1	1	GSHC TO ST. JOE'S	Ø	-	SK
10/30	1485/EMS	5	2	1	1	M-1 to Irma	Ø	-	TW





**MERRILL  
WISCONSIN**  
*City Of Parks*

# CITY OF MERRILL

## Police Department

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

### OCTOBER 2013

	Last Month	This Month	Last Year
Complaints received	759	622	600
Traffic crashes	22	24	12
Juvenile non-traffic arrests	47	19	26
Traffic Citations (adult & juv.)	131	92	94
Adult non-traffic arrests	104	101	64

### CVR Transactions

New applications	37	44	32
New application city revenue	\$481.00	\$572.00	\$416.00
Renewals	26	37	39
Renewal city revenue	\$169.00	\$240.50	\$253.50
CVR Revenue YTD		<b>2013</b> \$8,151.00	<b>2012</b> \$9,519.50

*"Serving Merrill with Pride"*

An equal opportunity/affirmative action employer.

## **SPECIAL ASSIGNMENTS AND ACTIVITIES:**

October 1, **Chief Neff, Captain Bennett, Lt. Hamann, and Investigator Wunsch** hosted and attended LCCR meeting

October 2, **Lt. Bacher** attended 'Table Top' exercise at Church Mutual

October 2, **Chief Neff, SRO Heckendorf, and Lt. Hamann** attended SPA parent meeting at MHS

October 3, **Chief Neff and Lt. Bacher** attended active shooter Table Top plan meeting for Lincoln County Courthouse

October 7, **Chief Neff** attended COW meeting

October 8, **Investigator Wunsch and Lt. Hamann** conducted Scam Prevention presentation to Our Saviours Church seniors

October 8, **Chief Neff** attended City Council meeting

October 9, **Chief Neff and Captain Bennett** attended PCA paper mill flood plan meeting in Tomahawk

October 10, **Chief Neff and Lt. Hamann** attended Crime Stoppers meeting

October 11, **Officer Seubert** conducted a security check at St. Francis

October 21, **Chief Neff** attended HAVEN board meeting

October 22, **Lt. Hamann** attended HAVEN candlelight vigil at Normal Park

October 28, **Chief Neff** was guest speaker on WJMT Our Town

October 28, **Lt. Hamann** participated on an interview panel for Rhinelander PD

October 28, **Chief Neff** attended Health & Safety committee meeting

October 29, **Chief Neff** attended Committee of the Whole meeting

October 30, **Chief Neff and SRO Heckendorf** attended session #1 of Student Police Academy

October 31, **Chief Neff** attended Drug Free Coalition meeting

October 31, Annual Trick or Treating patrol

**Kenneth J. Neff**  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 10/01/2013

Jurisdiction: LINCOLN911

Last Date: 10/31/2013

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	13	10
	911 NUISANCE	911 NUISANCE CALL	19	14
	ABAND VEH	ABANDONED VEHICLE	1	1
	AGENCY/ASS	AGENCY ASSISTANCE	15	11
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	11	4
	AMBULANCE	AMBULANCE NEEDED	46	4
	ANIMAL CARC	ANIMAL CARCASS IN LANE	1	0
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	23	16
	ATT LOCATE	ATTEMPT TO LOCATE	2	1
	ATT FRAUD	ATTEMPTED FRAUD	1	1
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	5	4
	BATTERY	BATTERY (intentional and unlawful touching or striking)	5	3
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicle)	1	1
	CHILD ABUSE	CHILD ABUSE/NEGLECT	6	4
	CRASH/DEER	CRASH CAR/DEER	1	1
	CRASH/FATAL	CRASH WITH FATALITY	1	0
	CRASH/INJUR	CRASH WITH INJURY	3	0
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	33	26
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	12	7
	CTZN/ASSIST	CITIZEN ASSISTANCE	36	21
	CVL	CIVIL	7	4
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	4	2
	DIS CONDUCT	DISORDERLY CONDUCT	33	17
	DISREGARD	DISREGARD	4	3
	DOMESTIC	DOMESTIC	20	7
	DRUG ACTVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERNELIA)	19	5
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	23	14
	ESCORT	ESCORT/CONVOY	14	5
	EXTRA PATRL	EXTRA PATROL	3	2
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	8	2
	FIGHT	FIGHT IN PROGRESS	10	3
	FIRE CAR	FIRE CAR	3	0
	FIRE MISC	FIRE MISCELLANEOUS	1	1
	FIRE STRUC	FIRE STRUCTURE	5	0
	FORGERY/FRAUD	FORGERY/FRAUD	13	12
	FOUND ITM/AN	FOUND ITEM/ANIMAL	29	24
	GARBAGE DUMP	ILLEGAL DUMPING OF TRASH OR DEBRIS	1	1
	GAS SKIP	GAS SKIP	5	5
	HARASS CALL	HARASSING PHONE CALLS	5	5
	HARASSMENT	HARASSMENT	6	5
	HAZ SITUATIC	HAZARDOUS SITUATION	4	3
	HIT & RUN	HIT & RUN / F.PI,PD	5	4
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	13	13
	INFO COMPL	INFORMATIONAL COMPLAINT	10	5
	INTERNET CM	INTERNET COMPLAINT	1	1
	INTOX PED	INTOXICATED PEDESTRIAN	7	3
	INTOX DRIVEF	INTOXICATED DRIVER	15	5
	LOITERING	LOITERING	1	1

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 10/01/2013

Jurisdiction: LINCOLN911

Last Date: 10/31/2013

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	LOST ITEM/AN	LOST ITEM/ANIMAL	4	4
	MENTAL SUB	MENTAL SUBJECT	9	6
	MESS DEL	MESSAGE FOR LOCAL DELIVERY	4	3
	MISSING PER	MISSING PERSON	3	2
	MOTORIST AS	MOTORIST ASSIST	12	8
	NEIGH COMP	NEIGHBOR COMPLAINT	4	2
	NOISE COMP	NOISE COMPLAINT	9	4
	ODOR INVEST	ODOR INVESTIGATION	1	0
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	9	3
	ORD VIOLATE	ORDINANCE VIOLATION	6	4
	PED ROADWA	PEDESTRIAN ROADWAY	2	1
	PROB VIO	PROBATION VIOLATION	24	13
	PROP DAM	PROPERTY DAMAGE	5	4
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	4	4
	RD REPR	ROAD REPAIRS NEEDED	1	1
	SEX ASSLT J	SEXUAL ASSAULT JUVENILE	2	2
	SEX OFFENSE	SEX OFFENSES	1	1
	SHOPLIFTING	SHOPLIFTING	5	3
	SHOTS FIRED	SHOTS FIRED	6	2
	STAND BY	STAND-BY	2	2
	STOP ARM VIC	STOP ARM VIOLATION	4	2
	SUDDEN DEAT	SUDDEN DEATH	1	0
	SUICIDE ATT	SUICIDE ATTEMPT	5	1
	SUICIDE THRT	SUICIDE THREAT	5	2
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	37	21
	SUSP PERSON	SUSPICIOUS PERSON	17	7
	SUSP VEH	SUSPICIOUS VEHICLE	13	8
	THEFT	THEFT	20	11
	THREAT	THREATS	5	4
	TOBACCO VIC	TOBACCO VIOLATION	2	2
	TRAFFIC STO	TRAFFIC STOP	202	146
	TRAIN CMP/D	TRAIN COMPLAINT/DERAIL	1	1
	TRESPASSING	TRESPASSING	1	1
	TRUANCY	TRUANCY	3	3
	VANDALISM	VANDALISM	2	2
	VEH LOCKOU	VEHICLE LOCKOUT	48	39
	VIO CRT ORD	VIOLATION OF COURT ORDER	4	2
	WANTED PER	CHECK RECORD FOR WANTS	19	7
	WELFARE CK	WELFARE CHECK	32	13
		<b>Department:</b>	<b>1038</b>	<b>622</b>
		<b>Overall:</b>	<b>1038</b>	<b>622</b>