

**CITY OF MERRILL  
HEALTH AND SAFETY COMMITTEE  
Tuesday, December 17, 2013 at 5:30 P.M.  
City Hall Common Council Chambers  
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. Application from the Rotary Club of Merrill for a temporary "Class B" (picnic) license to sell wine at a the Merrill Artisan Showcase at Bell Tower, 1500 O'Day Street, on February 8<sup>th</sup>, 2014
5. Application from Wal-Mart Stores East, LP, for premises-to-premises transfer of their Class "A" (beer) and "Class A" (liquor) licenses, from 3500 East Main Street to 505 South Pine Ridge Avenue, effective March 1<sup>st</sup>, 2014
6. Application from Blue Jay Taxi, LLC for renewal of taxicab business license for 2014
7. Consider resolution authorizing a Mutual Aid Agreement for participation with North Central Emergency Response Team (agenda item requested by Police Chief Neff)
8. **6:00 P.M. Public hearing on proposed ordinance to allow the keeping of chickens (maximum of three) in the City (ordinance was referred from the November 12<sup>th</sup>, 2013 Common Council meeting, with a directive to schedule a public hearing)**

9. Monthly reports:
  - a. Fire Chief Savone
  - b. Police Chief Neff
  - c. Lincoln County Humane Society
10. Establish date and time of next regular meeting
11. Public Comment
12. 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:* \_\_\_\_\_



SEQUENCE: INCIDENT

DETAIL

INC CODE: \* - All  
STATUS: Active

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

ORIGINATION: 11/15/2013 THRU 12/11/2013  
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

1765-JUNK VEHICLE 808 E 1ST ST ACTIVE 12/04/13 12/05/13 1 brenda-g SCOTT, RICKEY D  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 12/2/13 RICK SCOTT-812 1/2 E 1ST; 715-212-3276 FILED A COMPLAINT  
 ON 808 E 1ST ST OWNED BY RYAN SCHWARTZMAN 401 E 3RD ST;  
 715-218-7310. VEHICLE DUMPED OFF 3 WEEKS AGO - NO REAR PLATE,  
 CRACKED WINDSHIELD, DAMAGED FRONT. GIVEN TO POLICE DEPT  
 12/4/13.  
 12/10/13 DARIN PAGEL GAVE EXTENTION TO 05/01/2014 TO MAKE  
 IMPROVED PARKING AREA IN YARD.

*Ken ✓  
vehicle still there  
owner cited if not  
moved by 12/16/13.*

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1844 INSPECT	808 E 1ST ST	Active	12/04/13	12/05/13	1	CODE			

INCIDENT STATUS REPORT  
DETAIL

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

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

\*\*\*\*\* 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

\*\*\*\*\* 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* ✓  
*12/11/13 pending in court*

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

\*\*\*\*\* 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.

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

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

*Shari* ✓  
*blg permit exp 9/11/14*

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.

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

*Shari* ✓  
*Orders due 12/2/13*  
*not complete, cit. being issued*

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.) REVINING 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

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

*Shari* ✓  
*due 12/18/13*

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.

INCIDENT STATUS REPORT  
DETAIL

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
1839 INSPECT	504 E 7TH ST	Active	10/08/13	10/09/13	1	CODE			

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

*due 12/21/13*  
*Shari ✓*  
*now due 12/31/13*

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: 05298 HEALTH & SAFETY 12/15/13

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
<b>01-000010 5 ALARM FIRE &amp; SAFETY EQUIPMEN</b>						
I-134967-1		INV 134967-1 FIRE EQUIPMENT	632.86			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 134967-1 FIRE EQUIPMENT		26 52200-08-85000	Trucks-Equip-Bierman	632.86
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I-135647-1		INV 135647-1 GLOVES	715.90			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 135647-1 GLOVES		26 52200-08-85000	Trucks-Equip-Bierman	715.90
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I-135656		INV 135656-1 MSA GAS	264.29			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 135656-1 MSA GAS		10 52200-03-40000	Operating Supplies	264.29
		=== VENDOR TOTALS ===	1,613.05			
<hr/>						
<b>01-003108 AIRGAS USA, LLC</b>						
I-9021479325		OXYGEN	235.91			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	235.91
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I-9021704815		OXYGEN	152.85			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	152.85
		=== VENDOR TOTALS ===	388.76			
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<b>01-002622 ALLIED 100 LLC</b>						
I-342863		TRAINING MATERIALS	113.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		TRAINING MATERIALS		10 52300-03-40000	Operating Supplies	113.00
		=== VENDOR TOTALS ===	113.00			
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<b>01-000067 BATTERIES PLUS</b>						
I-069-253378		BATTERIES - FIRE DEPT	31.92			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		BATTERIES - FIRE DEPT		10 52300-03-40000	Operating Supplies	31.92
		=== VENDOR TOTALS ===	31.92			

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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						
I-17844		OIL CHANGE - 2014 TAURUS	22.95			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		OIL CHANGE - 2014 TAURUS		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
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I-17848		OIL CHANGE - 2013 TAURUS	22.95			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		OIL CHANGE - 2013 TAURUS		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
==== VENDOR TOTALS ====			45.90			
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01-000099 CHIEF SUPPLY						
I-343209		SAFETY VESTS	206.02			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		SAFETY VESTS		26 52100-03-45000	School Safety Patrol Exp	206.02
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I-347083		SAFETY VEST	221.83			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		SAFETY VEST		26 52100-03-45000	School Safety Patrol Exp	221.83
==== VENDOR TOTALS ====			427.85			
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01-002081 CUSTOM DESIGN HEATING & COOLIN						
I-633789		INV 633789, 10" GAL TEE CAP	20.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 633789, 10" GAL TEE CAP		10 52200-03-40000	Operating Supplies	20.00
==== VENDOR TOTALS ====			20.00			
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01-000130 EMERGENCY MEDICAL PRODUCTS INC						
I-1601695		INV 1601695, MEDICAL SUPPLIES	526.70			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 1601695, MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	526.70
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I-1601824		ALBUTEROL/MED SUPPLIES	11.69			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		ALBUTEROL/MED SUPPLIES		10 52300-03-40000	Operating Supplies	11.69
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I-1603463		MED SUPPLIES	592.95			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		MED SUPPLIES		26 52200-08-85000	Trucks-Equip-Bierman	592.95
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I-1603810		MEDICAL SUPPLIES	269.47			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	269.47
==== VENDOR TOTALS ====			1,400.81			

PACKET: 05298 HEALTH & SAFETY 12/15/13

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003456 EYE CLINIC/MERRILL						
I-38122		M. HECKENDORF/EYEWEAR	475.20			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		M. HECKENDORF/EYEWEAR		10 52100-03-40000	Operating Supplies	475.20
=== VENDOR TOTALS ===			475.20			
01-003460 GEARGRID CORPORATION						
I-008536		INV 008536, STORAGE & SUPPLIE	12,000.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 008536, STORAGE & SUPPLIES		26 52200-08-85000	Trucks-Equip-Bierman	12,000.00
=== VENDOR TOTALS ===			12,000.00			
01-002053 GRISA'S EVERGREEN						
I-746330		36"RING WREATH - FIRE DEPT	50.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		36"RING WREATH - FIRE DEPT		10 52200-03-40000	Operating Supplies	50.00
=== VENDOR TOTALS ===			50.00			
01-001111 HARGRAVE APPLIANCES, INC.						
I-5650		INV 5650 - APPLIANCES	12,598.88			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 5650 - APPLIANCES		52 52200-08-28555	Fire Station Equipment	12,598.88
=== VENDOR TOTALS ===			12,598.88			
01-003452 INTERSTATE ALL BATTERY CENTER						
I-24685811		RECHBL FLARE/FIRE DEPT	28.52			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		RECHBL FLARE/FIRE DEPT		26 52200-03-40000	2% Fire Dues Expenses	28.52
I-24693992		INV 24693992 - FIRE	452.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 24693992 - FIRE		26 52200-08-85000	Trucks-Equip-Bierman	452.00
=== VENDOR TOTALS ===			480.52			

PACKET: 05298 HEALTH & SAFETY 12/15/13

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001494 JEFFERSON FIRE & SAFETY, INC.						
I-201860		FIRE GLOVES	1,668.66			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		FIRE GLOVES		26 52200-08-85000	Trucks-Equip-Bierman	1,668.66
=== VENDOR TOTALS ===			1,668.66			
01-003414 LIBERTY ART WORKS, INC.						
I-24840		BRONZE HELMET SHIELD	545.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		BRONZE HELMET SHIELD		26 52200-08-82000	Fire-Memorial Expenses	545.00
=== VENDOR TOTALS ===			545.00			
01-000162 LYNN PEAVEY COMPANY						
I-282124		INV 282124, POLICE DEPT	161.30			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 282124, POLICE DEPT		10 52100-02-94000	Jail/Evidence	161.30
I-282470		INV 282470, POLICE	130.95			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 282470, POLICE		10 52100-02-94000	Jail/Evidence	130.95
=== VENDOR TOTALS ===			292.25			
01-000041 MERRILL ACE HARDWARE						
C-120413		PADLOCK RETURN	5.00CR			
12/15/2013	1	DUE: 11/06/2013 DISC: 11/06/2013		1099: N		
		PADLOCK RETURN		10 52100-03-40000	Operating Supplies	5.00CR
I-120268		CLEANER/WAX - FIRE DEPT	13.98			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		CLEANER/WAX - FIRE DEPT		10 52200-03-40000	Operating Supplies	13.98
I-120349		SCOTCH EXTREME TAPE	9.99			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		SCOTCH EXTREME TAPE		10 52300-03-40000	Operating Supplies	9.99
I-120398		PADLOCK	13.99			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		PADLOCK		10 52100-03-40000	Operating Supplies	13.99
I-120672		TAPE I/O - CARPET	12.99			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		TAPE I/O - CARPET		10 52200-03-40000	Operating Supplies	12.99

PACKET: 05298 HEALTH & SAFETY 12/15/13

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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
01-000041 MERRILL ACE HARDWARE ( ** CONTINUED ** )						
I-120777		KEYS/KEY TAG	11.23			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		KEYS/KEY TAG		10 52100-03-40000	Operating Supplies	11.23
I-120946		SUPPLIES/PARTS - FIRE	25.84			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		SUPPLIES/PARTS - FIRE		10 52200-03-40000	Operating Supplies	25.84
I-121079		BRUSH WHEEL	6.99			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		BRUSH WHEEL		10 52300-03-40000	Operating Supplies	6.99
I-121136		TOOLBOX/FASTENERS	12.79			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		TOOLBOX/FASTENERS		10 52300-03-40000	Operating Supplies	12.79
		=== VENDOR TOTALS ===	102.80			
01-001075 MILLER'S HOME FURNISHINGS						
I-43571		INV 43571, FIRE/FURNITURE	5,403.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 43571, FIRE/FURNITURE		52 52200-08-28555	Fire Station Equipment	5,403.00
		=== VENDOR TOTALS ===	5,403.00			
01-003093 MMG OCCUPATIONAL MEDICINE						
I-91445		INFLUENZA VACCINE	110.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INFLUENZA VACCINE		10 52300-03-40000	Operating Supplies	110.00
		=== VENDOR TOTALS ===	110.00			
01-003459 MOTOROLA SOLUTIONS INC						
I-13987135		INV 13987135, POLICE	4,275.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 13987135, POLICE		26 52100-03-47725	Police Vehicle/Equip Exp	4,275.00
		=== VENDOR TOTALS ===	4,275.00			

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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
<b>01-000540 NAPA AUTO PARTS</b>						
I-445162		WIPER BLADES/POLICE	25.88			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		WIPER BLADES/POLICE		10 52100-03-51000	Vehicle Repair/Maintenan	25.88
<b>I-445230</b>						
12/15/2013	1	FIRE DEPT PARTS/SUPPLIES	1,966.01			
		DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		FIRE DEPT PARTS/SUPPLIES		26 52200-08-85000	Trucks-Equip-Bierman	1,966.01
=== VENDOR TOTALS ===			1,991.89			
<b>01-002747 NICOLET NATURAL SE, INC</b>						
I-767041		INV 767041	13.50			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 767041		10 52300-03-40000	Operating Supplies	13.50
=== VENDOR TOTALS ===			13.50			
<b>01-001487 NORTH CENTRAL TECHNICAL COLLEGE</b>						
I-15990275, POLICE		TRAINING 15990275	240.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		TRAINING 15990275		10 52100-03-32000	Education & Conference	240.00
<b>I-MSC-0001470</b>						
12/15/2013	1	1ST AID CARDS - FIRE DEPT	24.00			
		DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		1ST AID CARDS - FIRE DEPT		10 52200-03-40000	Operating Supplies	24.00
<b>I-MSC-001472</b>						
12/15/2013	1	HEALTHCARE CARDS - FIRE	42.00			
		DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		HEALTHCARE CARDS - FIRE		10 52200-03-40000	Operating Supplies	42.00
<b>I-MSC-001477</b>						
12/15/2013	1	MSC-001477 1ST AID CARD	6.00			
		DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		MSC-001477 1ST AID CARD		10 52200-03-40000	Operating Supplies	6.00
=== VENDOR TOTALS ===			312.00			
<b>01-002711 O'REILLY AUTO PARTS</b>						
I-20476		INV 20476 PWR RTD BELT	8.51			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 20476 PWR RTD BELT		10 52300-03-51000	Amb. Repair/Maintenance	8.51
<b>I-205092</b>						
12/15/2013	1	PARTS - FIRE	6.59			
		DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		PARTS - FIRE		10 52200-03-40000	Operating Supplies	6.59
=== VENDOR TOTALS ===			15.10			

PACKET: 05298 HEALTH & SAFETY 12/15/13

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
01-002179 OFFICE ENTERPRISES INCORPORATE						
I-306615		CONTRACT CHARGE - POLICE	22.75			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		CONTRACT CHARGE - POLICE		10 52100-03-40000	Operating Supplies	22.75
=== VENDOR TOTALS ===			22.75			
01-001900 OFFICE SUPPLIES 2 U						
I-202628-1		OFFICE SUPPLIES - TACKBOARD	453.30			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		OFFICE SUPPLIES - TACKBOARD		52 52200-08-28555	Fire Station Equipment	453.30
I-202709-2		MAGNETIC MARKERBOARD	295.70			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		MAGNETIC MARKERBOARD		52 52200-08-28555	Fire Station Equipment	295.70
=== VENDOR TOTALS ===			749.00			
01-003393 PAUL CONWAY SHIELDS						
I-0335195		MINI SHIELDS	718.65			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		MINI SHIELDS		26 52200-08-85000	Trucks-Equip-Bierman	718.65
I-0336201		INV 033620 - FIRE	108.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 033620 - FIRE		26 52200-08-85000	Trucks-Equip-Bierman	108.00
=== VENDOR TOTALS ===			826.65			
01-000576 PHYSIO-CONTROL, INC						
I-114068813		ELECTRODE - EDGE	314.50			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		ELECTRODE - EDGE		10 52300-03-40000	Operating Supplies	314.50
=== VENDOR TOTALS ===			314.50			
01-000582 POMP'S TIRE SERVICE, INC						
I-1020052207		WINTERFORCE TIRES - POLICE	628.48			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		WINTERFORCE TIRES - POLICE		10 52100-03-51000	Vehicle Repair/Maintenan	628.48
=== VENDOR TOTALS ===			628.48			

PACKET: 05298 HEALTH & SAFETY 12/15/13

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
<b>01-001869 REZIN OPTICAL</b>						
I-M. HAMANN		M. HAMANN/POLICE - EYEWEAR	624.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		M. HAMANN/POLICE - EYEWEAR		10 52100-03-40000	Operating Supplies	624.00
=== VENDOR TOTALS ===			624.00			
<b>01-003304 RICHARDSON PHOTOGRAPHY</b>						
I-427578		POLICE DEPT PHOTO - SEVERT	6.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		POLICE DEPT PHOTO - SEVERT		10 52100-03-40000	Operating Supplies	6.00
=== VENDOR TOTALS ===			6.00			
<b>01-002370 SENSIT TECHNOLOGIES</b>						
I-188647		FIRE EQUIP - SENSIT/SENSOR	167.25			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		FIRE EQUIP - SENSIT/SENSOR		10 52200-03-40000	Operating Supplies	167.25
=== VENDOR TOTALS ===			167.25			
<b>01-003453 SIGNAL PERFECTION LTD</b>						
I-327344		INV 327344, FIRE DEPT	96.74			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 327344, FIRE DEPT		52 52200-08-28555	Fire Station Equipment	96.74
I-329156		INV 329156, PROJECTOR	1,349.28			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 329156, PROJECTOR		52 52200-08-28555	Fire Station Equipment	1,349.28
=== VENDOR TOTALS ===			1,446.02			
<b>01-001042 SIRCHIE</b>						
I-0143840		EVIDENCE SUPPLIES	654.85			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		EVIDENCE SUPPLIES		10 52100-02-94000	Jail/Evidence	654.85
=== VENDOR TOTALS ===			654.85			

PACKET: 05298 HEALTH & SAFETY 12/15/13

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
<b>01-000278 TRIDENT SUPPLY</b>						
I-Q12152		TOWELS/TISSUE - FIRE DEPT	52.90			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		TOWELS/TISSUE - FIRE DEPT		10 52200-03-40000	Operating Supplies	52.90
=== VENDOR TOTALS ===			52.90			
<b>01-000871 ULTRAMAX</b>						
I-135938		INV 135938, FIREARM SUPPLY	333.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		INV 135938 POLICE		10 52100-03-32500	Firearms-Supplies	333.00
=== VENDOR TOTALS ===			333.00			
<b>01-003151 UST FIRE APPARATUS</b>						
I-1319		FREIGHTLINER CHASSIS ENGINE	99,788.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		FREIGHTLINER CHASSIS ENGINE		26 52200-08-85000	Trucks-Equip-Bierman	99,788.00
=== VENDOR TOTALS ===			99,788.00			
<b>01-002501 VERIZON WIRELESS</b>						
I-9715736244		CELL SERVICE -FIRE/AMBL	153.99			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		CELL SERVICE -FIRE/AMBL		10 52300-02-25000	Telephone & Internet	153.99
=== VENDOR TOTALS ===			153.99			
<b>01-000284 VIP ALL-VALUE</b>						
I-087806		UPS TO SENSIT TECH	12.88			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		UPS TO SENSIT TECH		10 52200-03-40000	Operating Supplies	12.88
I-087845		BINDER VIEW	3.99			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		BINDER VIEW		10 52300-03-10000	Office Supplies	3.99
I-087960		UPS TO DLS, FIRE DEPT	13.74			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		UPS TO DLS, FIRE DEPT		10 52200-03-51000	Vehicle Repair/Maintenan	13.74
I-87815		TONER	119.99			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		TONER		10 52300-03-10000	Office Supplies	119.99
=== VENDOR TOTALS ===			150.60			

PACKET: 05298 HEALTH & SAFETY 12/15/13

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
01-001916 WI DNR						
I-2019952		FIRE EQUIPMENT - GRANT	2,453.74			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		FIRE EQUIPMENT - GRANT		26 52200-03-55555	WI DNR Grant Expense	2,453.74
-----						
I-2019961		FIRE EQUIPMENT	132.29			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		FIRE EQUIPMENT		26 52200-03-40000	2% Fire Dues Expenses	132.29
=== VENDOR TOTALS ===			2,586.03			
-----						
01-000285 WILLIE'S TIRE CENTER						
I-231031003		REAR & FRONT PADS, 11 FORD	335.95			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		REAR & FRONT PADS, 11 FORD		10 52100-03-51000	Vehicle Repair/Maintenan	335.95
=== VENDOR TOTALS ===			335.95			
-----						
01-002556 WSFCA						
I-2014 SAVONE		2014 DUES - SAVONE	75.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		2014 DUES - SAVONE		10 52300-03-40000	Operating Supplies	75.00
-----						
I-DRURY 2014		2014 DUES - DRURY	75.00			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		2014 DUES - DRURY		10 52300-03-40000	Operating Supplies	75.00
=== VENDOR TOTALS ===			150.00			
-----						
01-003451 ZERO TOOLS						
I-188194		PORTECTIVE EYEWEAR - GRANT	205.74			
12/15/2013	1	DUE: 12/15/2013 DISC: 12/15/2013		1099: N		
		PORTECTIVE EYEWEAR - GRANT		26 52200-03-55555	WI DNR Grant Expense	205.74
=== VENDOR TOTALS ===			205.74			
=== PACKET TOTALS ===			153,570.80			

PACKET: 05298 HEALTH & SAFETY 12/15/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 153,575.80  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 5.00CR

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BATCH TOTALS 153,570.80

**\*\* 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	6,662.73-*				
	10	-52100-02-94000	Jail/Evidence	947.10	5,000	241.05	2,310,289	181,272.80
	10	-52100-03-32000	Education & Conference	240.00	6,500	1,151.67- Y	2,310,289	181,979.90
	10	-52100-03-32500	Firearms-Supplies	333.00	3,000	1,788.92- Y	2,310,289	181,886.90
	10	-52100-03-40000	Operating Supplies	1,148.17	9,000	926.18	2,310,289	181,071.73
	10	-52100-03-51000	Vehicle Repair/Maintenan	1,036.21	10,000	3,675.02	2,310,289	181,183.69
	10	-52200-03-40000	Operating Supplies	698.72	35,000	7,008.33	1,417,215	136,870.77
	10	-52200-03-51000	Vehicle Repair/Maintenan	13.74	10,000	5,867.49- Y	1,417,215	137,555.75
	10	-52300-02-25000	Telephone & Internet	153.99	5,000	698.75	986,000	95,609.95
	10	-52300-03-10000	Office Supplies	123.98	1,000	1,004.75- Y	986,000	95,639.96
	10	-52300-03-40000	Operating Supplies	1,959.31	44,064	1,444.61- Y	986,000	93,804.63
	10	-52300-03-51000	Amb. Repair/Maintenance	8.51	7,500	6,085.58- Y	986,000	95,755.43
	26	-21-0000	Accounts Payable Control	126,711.17-*				
	26	-52100-03-45000	School Safety Patrol Exp	427.85	0	1,387.12- Y	0	37,514.66-
	26	-52100-03-47725	Police Vehicle/Equip Exp	4,275.00	0	12,874.25- Y	0	41,361.81-
	26	-52200-03-40000	2% Fire Dues Expenses	160.81	0	14,309.18- Y	0	56,807.38-
	26	-52200-03-55555	WI DNR Grant Expense	2,659.48	0	3,327.26- Y	0	59,306.05-
	26	-52200-08-82000	Fire-Memorial Expenses	545.00	0	6,955.00- Y	0	57,191.57-
	26	-52200-08-85000	Trucks-Equip-Bierman	118,643.03	0	148,324.88- Y	0	175,289.60-
	52	-21-0000	Accounts Payable Control	20,196.90-*				
	52	-52200-08-28555	Fire Station Equipment	20,196.90	0	31,820.63- Y	3,676,267	1,366,840.81
	99	-14-0010	Due from General Fund	6,662.73 *				
	99	-14-0026	Due From Non-Lapsing	126,711.17 *				
	99	-14-0052	Due From Capital Project	20,196.90 *				
			<b>** 2013 YEAR TOTALS</b>	<b>153,570.80</b>				

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

4a RECEIVED DEC 05 2013

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 11/12/13 BY:

Town Village City of Merrill County of Lincoln

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning February 8 '14 and ending February 8 '14 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name Rotary Club of Merrill

(b) Address merrill WI (Street) Town Village City

(c) Date organized 1800's

(d) If corporation, give date of incorporation

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: X

(f) Names and addresses of all officers:

President Jeremy Cordova

Vice President Tom Hayden

Secretary Terri Marten 907 E. Main St. Merrill WI

Treasurer Brian Richards

(g) Name and address of manager or person in charge of affair: Sr. Peggy Jackson, Administrator for Bell Tower Residence

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 1500 O'Day Street

(b) Lot Block

(c) Do premises occupy all or part of building? Part (Assisi Hall Only)

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

(a) List name of the event Artisan's Showcase

(b) Dates of event February 8, 2014

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Jeremy J. Cordova (Signature/date)

Officer Tom Hayden (Signature/date)

Date Filed with Clerk 12/5/13

Date Granted by Council

Rotary Club of Merrill (Name of Organization)

Officer Terri Marten (Signature/date)

Officer Brian Richards (Signature/date)

Date Reported to Council or Board

License No.

KJN 12/9/13

5

**RETAIL LICENSE TRANSFER – PREMISES TO PREMISES**

Wisconsin Department of Revenue

FEE \$ 10.00

*pd 12/4/13*

**APPLICATION FOR TRANSFER OF LICENSES FOR SALE OF FERMENTED MALT BEVERAGES AND/OR INTOXICATING LIQUOR FROM ONE PREMISES TO ANOTHER**

Bentonville, Arkansas, ~~Wisconsin~~

November, 20 13

To the governing body of the  City  Village  Town of Merrill

County of Lincoln Wisconsin.

The undersigned hereby applies for a transfer of Class A license from \_\_\_\_\_

3500 East Main Street to 505 South Pine Ridge Avenue  
(present location) (proposed location)

on or about March 1, 2014  
(date)

1. APPLICANT: *(print name and address plainly)*  
(a) Full name of applicant Wal-Mart Stores East, LP

(b) Address 702 SW 8th Street, Licensing Dept. 8916, Bentonville, AR 72716-0500

2. LOCATION AND DESCRIPTION OF PREMISES TO WHICH APPLICATION FOR TRANSFER IS MADE:  
Describe building or buildings where alcohol beverages are to be sold, served and stored.

(a) Street number 505 South Pine Ridge Avenue

(b) Trade name of establishment Wal-Mart #1366

(c) Physical description of building, buildings and/or land area comprising licensed premises.  
1 room, 1 story, approximately 118,687 sq. ft.

(d) Legal description (omit if street address is given above.) \_\_\_\_\_

(e) Is any other business conducted on same premises?  Yes  No If so, what? \_\_\_\_\_

(f) Was this location licensed for beer or liquor during the past year?  Yes  No

(g) Give name and address of previous licensee. N/A

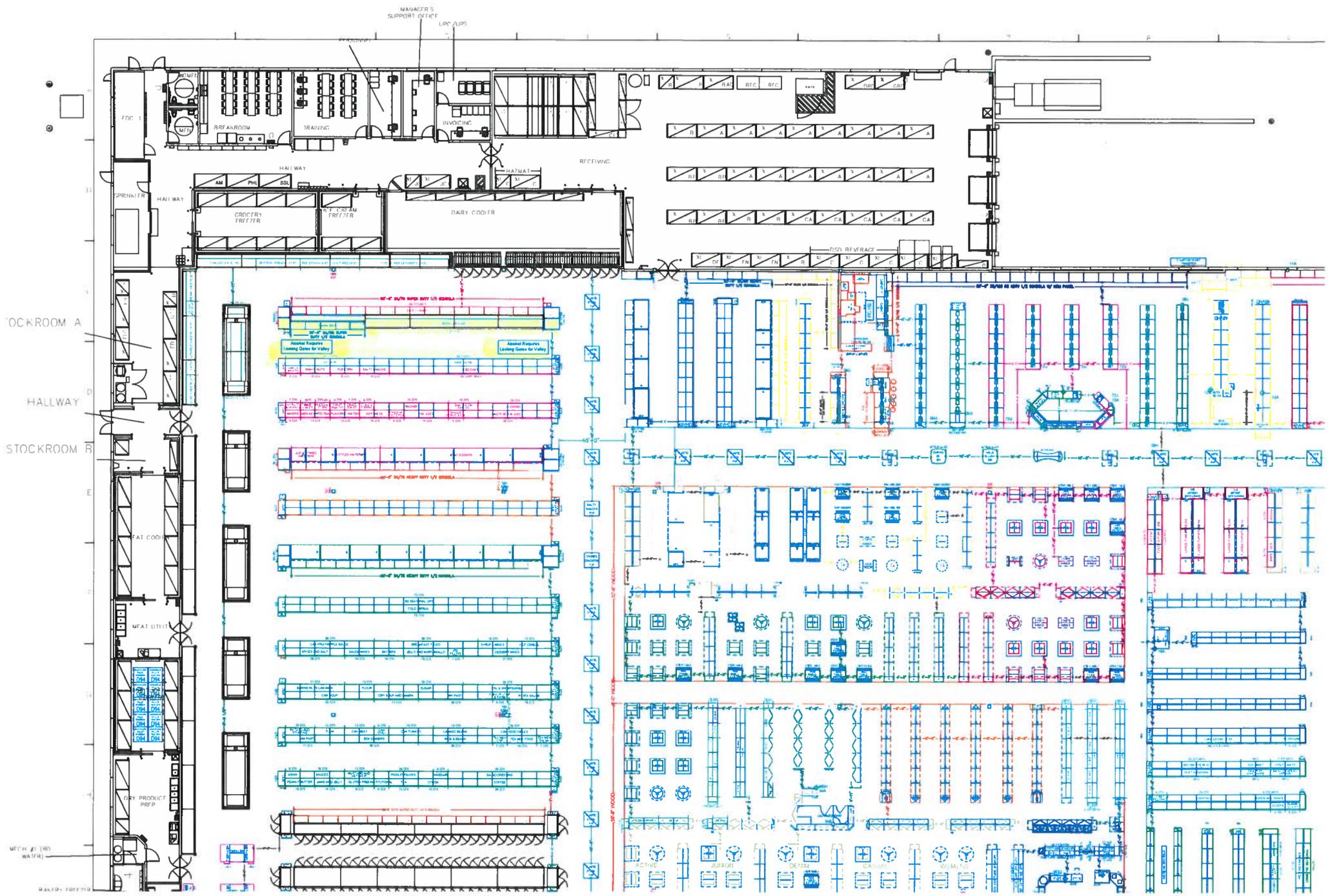
(h) Will the previous licensee surrender its license? N/A  Yes  No

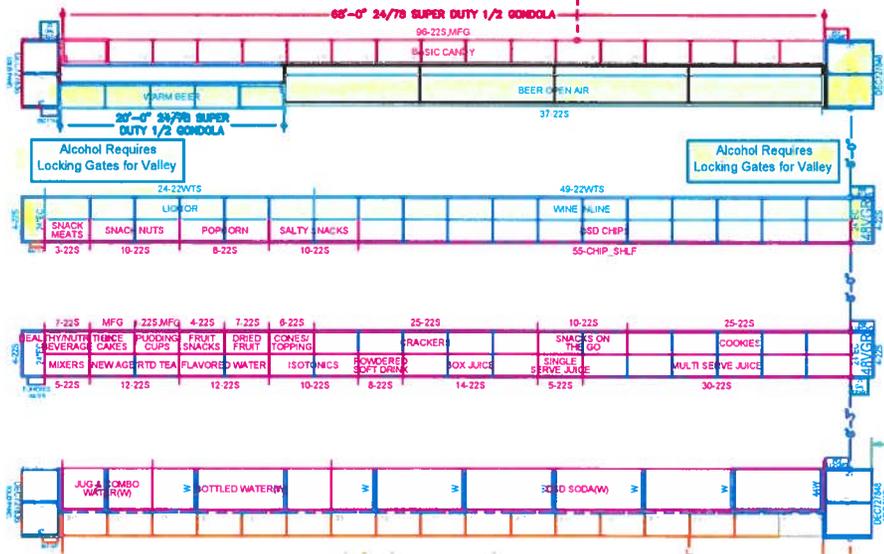
**RECEIVED**

**DEC 04 2013**

BY: \_\_\_\_\_







APPLICATION FOR TAXICAB BUSINESS LICENSE  
CITY OF MERRILL

6

Fee includes non-refundable \$15 application fee per Municipal Ordinance 8-112(b)(2)  
Licenses expire on December 31<sup>st</sup> - fees are not prorated

New Application (\$50)

Renewal (\$35 annually)

APPLICANT NAME: Fick Irvin M DOB: 10/28/60  
(Last) (First) (Middle) (Date of birth)

ADDRESS: W7148 Von Besser Dr CITY: Merrill

STATE: WI ZIP: 54452 PHONE #: (920) 889-0675

PREVIOUS ADDRESS: \_\_\_\_\_ From \_\_\_\_\_ To \_\_\_\_\_  
(If present address less than one year)

TAXI CAB COMPANY NAME: Blue Jay Taxi LLC

ADDRESS: W7148 Von Besser Dr CITY: Merrill

STATE: WI ZIP: 54452 PHONE#: (715) 539-8492

TYPE OF BUSINESS ENTITY: LLC - Partnership  
(ex. DBA, Sole Proprietor, LLC., etc.)

PRINCIPALS: Irvin M Fick  
Cheryl L Hanson

- Has applicant, or a member or shareholder thereof, ever been convicted of any FELONY? Yes \_\_\_\_\_ No
  - Has applicant, or a member or shareholder thereof ever been convicted of violating any laws of this State or of the United States, including traffic violations? Yes \_\_\_\_\_ No
  - Number of vehicles that will be operated: 3 (see vehicle License application)  
+ 1 Lim0
  - Liability Insurance Company: Kiely, Hines, & Assoc Inc Policy #: W1500000005
- Insurance document provided  Minimum Limits \$500,000/\$500,000/\$1,000,000

I understand that any misrepresentation, falsification, withholding of information or incomplete statements and answers to questions on the application form will result in rejection of the application. I also understand that should these factors become known after the license has been issued, it is grounds for revocation of the license and possible prosecution for making a false statement.

DATE: 12/11/13 [Signature]  
(Signature of applicant)

Subscribed & sworn to before me this  
11 Day of Dec, 2013  
B. Groppe  
City Clerk, Merrill, WI  
Staff

Date Filed: 12/11/13  
Amount Paid: 265.00 total (35.00 bus. lic)  
Receipt #: 121113

①

{Enter agenda no.}

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING A MUTUAL AID AGREEMENT FOR PARTICIPATION WITH NORTH CENTRAL EMERGENCY RESPONSE TEAM**

WHEREAS, The City of Merrill and other participating agencies in this agreement are so located that is to the advantage of each to extend aid to the other for the delivery of law enforcement services; and

WHEREAS, it is recognized that the use of police officers to perform duties outside the territorial limits of the municipality by whom they are employed may be desirable and may be required under certain circumstances to protect and preserve the common health, safety and welfare; and

WHEREAS, the City of Merrill and other participating agencies deem mutual aid law enforcement services to be in the best interest of their respective communities; and

WHEREAS, authority is granted to enter into the mutual aid agreement pursuant to the law of the State of Wisconsin in Section 66.305;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this \_\_\_ day of \_\_\_\_\_, 2014, hereby authorizes the Mayor, Clerk, and Police Chief to execute the agreement, a copy of which is attached to this resolution.

BE IT FURTHER RESOLVED that all City of Merrill officials and employees are hereby authorized and directed to do and perform all that is necessary to successfully carry out the terms of this resolution.

Recommended by: Health and Safety Committee

CITY OF MERRILL, WISCONSIN

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

\_\_\_\_\_  
William R. Bialecki  
Mayor

Passed: \_\_\_\_\_

\_\_\_\_\_  
William N. Heideman  
City Clerk

NORTHCENTRAL EMERGENCY RESPONSE TEAM/MUTUAL RESPONSE TEAM

---

The undersigned agencies agree pursuant to Wisconsin Statutes as follows:

Section 1. PURPOSE OF AGREEMENT

This agreement is made in recognition of the fact that situations may occur which are beyond the ability of the individual law enforcement agency to deal with effectively in terms of personnel, equipment, and available resources. Each agency identified on Appendix 1 expresses its intent to assist the other agencies identified on Appendix 1 by assigning some of its personnel, equipment, and available resources to a requesting agency as resources and situations allow. The specific intent of this agreement is to permit the law enforcement agency of each municipality to more fully safeguard the lives, persons, and property of all citizens.

Section 2. DEFINITIONS

For the purpose of this agreement, the following terms are defined as follows:

A. "NORTHCENTRAL EMERGENCY RESPONSE TEAM/MUTUAL ASSISTANCE RESPONSE TEAMS"

An organization of Northern Wisconsin law enforcement agencies participating in this mutual aid agreement.

B. "INCIDENT"

An emergency situation that threatens or causes loss of life and property and exceeds the physical and organizational capability of a unit of local government.

C. "AGENCY"

A law enforcement organization recognized by its city, village, or county.

D. "MUTUAL AID"

A definite and prearranged written agreement and plan whereby regular response and assistance is provided in the event of incidents by requesting agencies by the aiding agency in accordance with the police incident assignments as developed by the Police Chiefs/Sheriffs of the participating agencies.

E. "PARTICIPATING AGENCY"

An agency that commits itself to this mutual aid agreement by adopting an ordinance or resolution authorizing participation in the program with other agencies for rendering and receiving mutual aid in the event of an incident in accordance with the police incident assignments.

F. "REQUESTING AGENCY"

The municipality in which an incident occurs that is of such magnitude that it cannot be adequately handled by the local law enforcement agency.

G. "AIDING AGENCY"

A municipality furnishing police equipment and personnel to a requesting agency.

H. "POLICE INCIDENT ASSIGNMENTS"

A predetermined listing of personnel and equipment that will respond to aid a requesting agency.

Section 3. AGREEMENT TO EFFECTUATE THE MUTUAL AID PLAN

The Mayor, Village President or Town Chairman of each participating municipality is authorized on behalf of that municipality to enter into and alter and amend on the advice of the Police Chief/Sheriff and with the consent and authorization of the governing body of that municipality, and with the agreement of other municipalities for mutual aid according to the following:

A. Whenever an incident (emergency) is of such magnitude and consequence that it is deemed advisable by the senior on-duty officer of the requesting agency to request assistance of the aiding agencies through the senior on-duty officer, he or she is hereby authorized to do so under the terms of the mutual aid agreement, and they are authorized to and shall forthwith take the following action:

1. Immediately determine what resources are required according to the mutual aid police incident assignment.
2. Immediately determine if the required equipment and personnel can be committed in response to the request from the requesting agency.
3. Dispatch immediately the personnel and equipment required to the requesting agency in accordance with the police incident assignment.

- B. The rendering of assistance under the terms of this mutual aid agreement shall not be required in accordance with the police incident assignments if the commanding officer of the aiding agency determines that the available personnel and equipment are required for the protection of the aiding agency. In that event it is the responsibility of the aiding agency to immediately notify the requesting agency of same. The judgment of the commanding officer shall be final.
- C. The senior officer present, of the requesting agency, shall assume full responsibility and command for operations at the scene. He or she will assign personnel and equipment, of the aiding agencies, to positions when and where deemed necessary.
- D. It is expected that requests for mutual aid under this agreement will be initiated only when the needs exceed the resources of the requesting agency. Aiding agencies will be released and returned to duty in their own community as soon as the situation is restored to the point which permits the requesting agency to adequately handle it with its own resources or is no longer able to provide assistance per paragraph (3)(b) herein.
- E. All service performed under this agreement shall be rendered without reimbursement of any party from the other(s). Request for indemnification for unusual or extraordinary and unanticipated costs incurred in the performance of mutual aid may be submitted by the aiding agency to the requesting agency for consideration of its Board or Council which may authorize payment in the exercise of discretion.
- F. Pursuant to S.66.305 Wis. Stats., law enforcement personnel who provide mutual aid assistance shall be deemed an employee of the requesting agency for the purpose of S.895.35 and S.895.36 Wis. Stats.
- G. The Police Chiefs/Sheriffs of the participating agencies shall maintain a governing board and establish an operational plan for giving and receiving aid under this agreement. Said plan shall be reviewed, updated, and tested at regular intervals.

Section 4. TERMINATION

Any agency may withdraw from the North Central Emergency Response Team Mutual Assistance Team agreement by notifying the Police Chiefs/Sheriffs of the other participating agencies in writing, whereupon the withdrawing agency will terminate participation ninety (90) days from the date of written notice.

Section 5. ADOPTION

This mutual aid agreement shall be in full force and effect with the passage and approval of a companion ordinance or resolution by all participating municipalities, in the manner provided by law, and in the signing of this agreement by the Village President, City Mayor, or other governing body of the municipality.

IN WITNESS WHEREOF, this agreement has been duly executed by the following parties:

CITY OF MERRILL

---

(William R. Bialecki, Mayor)

---

(Kenneth J. Neff, Chief of Police)

ATTEST:

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(William N. Heideman, City Clerk)

# **NOTICE OF PUBLIC HEARING**

The City of Merrill Health and Safety Committee will hold a public hearing on Tuesday, December 17<sup>th</sup>, 2013. The hearing will be held in the Council Chambers at the City of Merrill City Hall, 1004 East First Street, and will begin at 6:00 P.M.

The purpose of the hearing is to obtain public input on a proposed ordinance to allow the keeping of chickens (maximum of three) in the City of Merrill. The proposed ordinance is available for inspection at City Hall and is also available on the City webpage: <http://www.ci.merrill.wi.us>.

Public attendance at the hearing and public input are encouraged.

Anne Caylor  
Chairperson  
City of Merrill Health & Safety Committee

1311250

## CITY OF MERRILL

1004 EAST FIRST STREET  
MERRILL, WI 54452-2586

AN ORDINANCE: By Alderman Norton  
Re: Amending Chapter 6, Article IV, Section 6-96 to  
include keeping of chickens

ORDINANCE NO. 2013-

Introduced: November 12, 2013

1st Reading: \_\_\_\_\_

2nd Reading: \_\_\_\_\_

3rd Reading: \_\_\_\_\_

Committee/Commission Action:

**RECOMMENDED FOR PASSAGE**

## AN ORDINANCE

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

**Section 1.** Chapter 6, Article IV, Section 6-96 of the Code of Ordinances for the City of Merrill is amended to add *Keeping of Chickens* at Section 6-96

Sec. 6-96 Keeping of chickens.

- (a) No person shall keep or harbor any chickens, or build, erect or maintain and use any chicken coop or yard, or other building or yard to keep or house any chickens, anywhere within the City, without completing the appropriate application form, supplied by the Building Inspector. The information required shall include the name and address of the owner, and the number of chickens to be kept by such owner. The Applicant shall also provide written approval from abutting property owners, indicating no objections to the keeping of the chickens. The total number of chickens shall not exceed three per premises. The Building Inspector shall notify the Applicant in writing of the approval or disapproval of the application.
- (b) All chicken coops and yards, and other buildings or yards wherein any chickens are contained shall be kept in a clean, sanitary condition and free from all objectionable odors and shall be subject to the inspection and approval of the Building Inspector. The facilities shall be kept in clean and sanitary condition and free from all objectionable odors.
- (c) Chicken coops and yards, and other buildings or yards permitted under this section shall be limited to the keeping of up to a total of three chickens, per premises, and shall be subject to the following conditions:

- (1) The principal use of the property where a chicken coop and yards, and buildings or yards may be permitted is limited to single-family dwellings.
- (2) No person shall keep any rooster.
- (3) No person shall slaughter any chickens within the City limits.
- (4) The chickens shall be provided with a covered enclosure and must be kept in the covered enclosure or a fenced enclosure at all times.
- (5) No enclosure shall be located closer than 25 feet to any residential structure on an adjacent lot and shall not exceed 25 square feet unless permitted as an accessory building.

**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:

\_\_\_\_\_  
William R. Bialecki,  
Mayor

Attest:

\_\_\_\_\_  
William N. Heideman, City Clerk

# MERRILL FIRE DEPARTMENT

## Monthly report November 2013



### Administration

- Construction continues on new fire station
- Chief Savone and Staff met with various vendors for purchases for the new station, DNR Grant and the Bierman Grant
- Chief Savone was the guest speaker at the Lincoln County Renters Association
- Chief Savone and Capt. Drury attended the Active shooter tabletop drill at Lincoln County Courthouse
- Chief Savone attends the Council of the Whole meetings
- Chief Savone attended monthly department head 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 attended monthly Central Wisconsin Fire Chief's Meeting
- Chief Savone attended s Union Contract Negotiations with Local 847
- Chief Savone attended meeting for Negotiations with the towns of Merrill, Rock Falls, and Scott.
- Chief Savone attends Monthly Lincoln County Fire Chief's 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	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	120	2	1	14	3	140
November	124	1	3	7	0	135
December						0
<b>Year to Date Total</b>	1431	40	16	131	7	<b>1625</b>

## Personnel

Comp Time Earned for the month	139 hours
City Budget Comp Time Earned	\$ 829.99
Ambulance Budget Comp Time Earned	\$1681.75
Comp Time Taken this Month	90 hours
Comp Time Taken this month	\$1,668.80
Comp Time Scheduled	36.00 Hours
Comp Time Balance	786.00 hours
Comp Time Value	\$14,888.26
Over Time Earn this Month	245.25 hours
Temporary Supervisor Time this month	393.0 hours

## EMS

Monthly EMS Totals	
Emergency Response- Transport	75
Emergency Response -No Transport	15
Non-Emergency Response- Transport	35
Non-Emergency Response- No Transport	4
Patient assist, On Scene Care Only	1
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	\$ 3,12.30	\$ 109,956.20
October	129	72	30	1	3	11	27	\$ 2,296.43	\$ 95,414.20
November	129	75	35	0	1	14	19	\$ 2,891.16	\$ 108,227.26
December								\$ -	\$ -
<b>Total YTD</b>	<b>1515</b>	<b>687</b>	<b>561</b>	<b>9</b>	<b>27</b>	<b>131</b>	<b>251</b>	<b>\$ 29,585.25</b>	<b>\$ 1,169,125.36</b>

## Training

Number of trainings offered	165
Number of Staff attending	365
Number of Staff Hours	383.6

## Fire Prevention Bureau

Inspection by Towns	
City of Merrill	102
Town of Merrill	2
Town of Scott	20
Town of Rock Falls	7
<b>Total Inspections</b>	<b>131</b>

Number of Violations	77
Number of Corrected Violations	4
Number of 2nd Inspections	1
Number of Second violations corrected after 2 <sup>nd</sup> inspection	1
<b>Number of Staff Hours this month</b>	<b>85.2</b>

## 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 4 participants of Stargazer  
 Fire Chief Savone participated in monthly fire safety radio program on WJMT Radio  
 CPR training for 7 participants of Quirt Dental  
 CPR training for 1 participants of RAC  
 CPR and First Aid training for 9 participants of MAPS  
 A station tour is conducted for 14 Cub Scouts  
 Twelve paramedic students rode along during the month

## 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
11/1/2013	13M1491	CITY	1406		RIVER	ST		321	EMS call, excluding vehicle accident with injury
11/1/2013	13M1493	CITY	300	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
11/1/2013	13M1494	CITY	506	N	MILL	ST		321	EMS call, excluding vehicle accident with injury
11/1/2013	13M1495	CITY	1910		Logan	AVE		321	EMS call, excluding vehicle accident with injury
11/1/2013	13M1496	CITY	900	W	7TH	ST		321	EMS call, excluding vehicle accident with injury
11/1/2013	13M1498	CITY	1810		Jackson	ST		321	EMS call, excluding vehicle accident with injury
11/1/2013	13M1497	CITY	300	N	POPLAR	ST		321	EMS call, excluding vehicle accident with injury
11/1/2013	13M1492	CITY	1406		RIVER	ST		321	EMS call, excluding vehicle accident with injury
11/2/2013	13M1499	CITY	600	E	8TH	ST		321	EMS call, excluding vehicle accident with injury
11/2/2013	13M1500	CITY	701	E	1st	ST		321	EMS call, excluding vehicle accident with injury
11/2/2013	13M1501	CORN	W8906		Greendale	DR		321	EMS call, excluding vehicle accident with injury
11/2/2013	13M1502	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/3/2013	13M1504	BIRC	N6534		1ST	ST		321	EMS call, excluding vehicle accident with injury
11/3/2013	13M1503	MERR	N3578		PRAIRIE	RD		321	EMS call, excluding vehicle accident with injury
11/4/2013	13M1505	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/4/2013	13M1506	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/4/2013	13M1507	BIRC	N6538		RAILWAY	ST		321	EMS call, excluding vehicle accident with injury

11/4/2013	13M1508	CITY	607		FRANCIS	DR	321	injury EMS call, excluding vehicle accident with injury
11/4/2013	13M1509	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/5/2013	13M1510	CITY	600	N	Kyes	ST	321	EMS call, excluding vehicle accident with injury
11/5/2013	13M1511	BIRC	N6534		1ST	ST	321	EMS call, excluding vehicle accident with injury
11/5/2013	13M1512	CITY	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
11/6/2013	13M1513	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/6/2013	13M1514	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
11/6/2013	13M1516	CITY	1500		O'DAY	ST	321	EMS call, excluding vehicle accident with injury
11/6/2013	13M1515	CITY	1401	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
11/7/2013	13M1517	CITY	2401	W	JACKSON	ST	321	EMS call, excluding vehicle accident with injury
11/7/2013	13M1518	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/8/2013	13M1519	SCHL	3098	N	COUNTY G	RD	321	EMS call, excluding vehicle accident with injury
11/8/2013	13M1520	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
11/8/2013	13M1521	CITY	601	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
11/8/2013	13M1522	CITY	1304	E	MAIN	ST	321	EMS call, excluding vehicle accident with injury
11/8/2013	13M1524	MERR	W5174		Hillside	DR	321	EMS call, excluding vehicle accident with injury
11/8/2013	13M1525	CITY	1901	W	Main	ST	321	EMS call, excluding vehicle accident with injury
11/8/2013	13M1523	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/9/2013	13M1526	CITY	1208	N	Center	AVE	321	EMS call, excluding vehicle accident with injury
11/9/2013	13M1529	CITY	1906	E	3RD	ST	113	Cooking fire, confined to container
11/9/2013	13M1527	CITY	803		ROYAL	ST	321	EMS call, excluding vehicle accident with injury
11/9/2013	13M1528	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/9/2013	13M1530	CITY	700		WOODBINE	AVE	321	EMS call, excluding vehicle accident with injury
11/10/2013	13M1531	PINE	N1573		BLUEBIRD	LN	321	EMS call, excluding vehicle accident with injury
11/10/2013	13M1532	CITY	903	E	2ND	ST	321	EMS call, excluding vehicle accident with injury

11/10/2013	13M1533	CITY	1209	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
11/10/2013	13M1534	CITY	614		LIBERTY	ST	321	EMS call, excluding vehicle accident with injury
11/11/2013	13M1535	CITY	204	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
11/11/2013	13M1537	CITY	1915	W	Main	ST	324	Motor vehicle accident with no injuries.
11/11/2013	13M1536	CITY	1601	E	10TH	ST	321	EMS call, excluding vehicle accident with injury
11/11/2013	13M1538	CITY	1104	E	1ST	ST	111	Building fire
11/12/2013	13M1539	CITY	215		Grand	AVE	321	EMS call, excluding vehicle accident with injury
11/12/2013	13M1540	SCOT	W4943		Golf	DR	424	Carbon monoxide incident
11/12/2013	13M1541	CITY	808	E	9th	ST	743	Smoke detector activation, no fire - unintentional
11/12/2013	13M1542	CITY	306		HOPE	ST	321	EMS call, excluding vehicle accident with injury
11/13/2013	13M1543	CITY	3400	E	Main	ST	611	Dispatched and cancelled en route
11/13/2013	13M1545	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
11/13/2013	13M1547	CITY	210		BLAINE	ST	321	EMS call, excluding vehicle accident with injury
11/13/2013	13M1546	CITY	203	N	PARK	ST	321	EMS call, excluding vehicle accident with injury
11/13/2013	13M1548	PINE	N1028		DEER RUN	AVE	321	EMS call, excluding vehicle accident with injury
11/13/2013	13M1549	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/13/2013	13M1550	CORN	N1837		County MM	RD	321	EMS call, excluding vehicle accident with injury
11/13/2013	13M1544	CITY	300	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
11/14/2013	13M1551	CITY	206	E	5TH	ST	424	Carbon monoxide incident
11/14/2013	13M1552	CITY	1201	N	SALES	ST	321	EMS call, excluding vehicle accident with injury
11/14/2013	13M1553	CITY	713	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
11/14/2013	13M1554	CITY	601	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
11/14/2013	13M1555	CITY	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
11/15/2013	13M1556	CITY	W5418		JOE SNOW	RD	424	Carbon monoxide incident
11/15/2013	13M1557	CITY	1209	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
11/15/2013	13M1558	CITY	801	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
11/15/2013	13M1559	CITY	3500	E	MAIN	ST	321	EMS call, excluding vehicle accident with injury

11/15/2013	13M1560	CITY	1209	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
11/15/2013	13M1561	CITY	1205		O'DAY	ST	321	EMS call, excluding vehicle accident with injury
11/15/2013	13M1562	CITY	1200		COMMERCE	ST	321	EMS call, excluding vehicle accident with injury
11/16/2013	13M1563	BIRC	N7297		GRUNDY	RD	321	EMS call, excluding vehicle accident with injury
11/16/2013	13M1564	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
11/16/2013	13M1565	SCOT	5852	W	JOE SNOW	RD	814	Lightning strike (no fire)
11/17/2013	13M1566	CITY	1708	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
11/17/2013	13M1567	CORN	W8076		JOE SNOW	RD	321	EMS call, excluding vehicle accident with injury
11/18/2013	13M1568	CITY	200		DOUGLAS	ST	321	EMS call, excluding vehicle accident with injury
11/18/2013	13M1569	CITY	102		1/2 COURT	ST	321	EMS call, excluding vehicle accident with injury
11/18/2013	13M1570	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/18/2013	13M1571	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/18/2013	13M1572	CITY	3410	E	MAIN	ST	321	EMS call, excluding vehicle accident with injury
11/18/2013	13M1573	CITY	1500		O'DAY	ST	321	EMS call, excluding vehicle accident with injury
11/19/2013	13M1574	CITY	601	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
11/19/2013	13M1575	CITY	701	W	RIVERSIDE	AVE	321	EMS call, excluding vehicle accident with injury
11/19/2013	13M1576	CITY	705		WILDWOOD	LN	321	EMS call, excluding vehicle accident with injury
11/20/2013	13M1579	MERR	W5216		HILLSIDE	DR	321	EMS call, excluding vehicle accident with injury
11/20/2013	13M1580	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
11/20/2013	13M1581	CITY	107	N	STATE	ST	412	Gas leak (natural gas or LPG)
11/20/2013	13M1583	PINE	W2471		CENTER	RD	321	EMS call, excluding vehicle accident with injury
11/20/2013	13M1585	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/20/2013	13M1582	CITY	101	N	SCOTT	ST	321	EMS call, excluding vehicle accident with injury
11/20/2013	13M1584	MERR	1		Irma	ST	321	EMS call, excluding vehicle accident with injury
11/20/2013	13M1577	CITY	1209	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
11/20/2013	13M1578	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury

11/21/2013	13M1586	CITY	406	E	3RD	ST	321	EMS call, excluding vehicle accident with injury
11/21/2013	13M1587	CITY	1806	E	MAIN	ST	321	EMS call, excluding vehicle accident with injury
11/21/2013	13M1589	CITY	601	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
11/21/2013	13M1590	CITY	6676	W	THE CLEARING		321	EMS call, excluding vehicle accident with injury
11/21/2013	13M1591	CITY	1910		Logan	AVE	321	EMS call, excluding vehicle accident with injury
11/21/2013	13M1588	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/22/2013	13M1592	MERR	N2647		PIER	ST	321	EMS call, excluding vehicle accident with injury
11/23/2013	13M1593	CITY	1016 1/2	E	Main	ST	321	EMS call, excluding vehicle accident with injury
11/23/2013	13M1594	CITY	601	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
11/23/2013	13M1596	BIRC	N6534		1ST	ST	321	EMS call, excluding vehicle accident with injury
11/23/2013	13M1595	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
11/24/2013	13M1598	RUSS	W264		COUNTY J	RD	321	EMS call, excluding vehicle accident with injury
11/24/2013	13M1600	CITY	1308		RIVER	ST	114	Chimney or flue fire, confined to chimney or flue
11/24/2013	13M1599	CITY	601	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
11/24/2013	13M1597	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/25/2013	13M1601	CITY	2109	E	MAIN	ST	321	EMS call, excluding vehicle accident with injury
11/25/2013	13M1602	SCHL	4789	N	TOWN HALL	RD	321	EMS call, excluding vehicle accident with injury
11/26/2013	13M1603	CITY	100	S	MILL	ST	321	EMS call, excluding vehicle accident with injury
11/26/2013	13M1604	MERR			US HWY 51 // LINCOLN	DR	322	Motor vehicle accident with injuries
11/27/2013	13M1605	PINE	W1845		STATE 64	RD	321	EMS call, excluding vehicle accident with injury
11/27/2013	13M1606	CITY	215		GRAND AV		321	EMS call, excluding vehicle accident with injury
11/27/2013	13M1608	CITY	707	W	RIVERSIDE	AVE	321	EMS call, excluding vehicle accident with injury
11/27/2013	13M1609	CITY	101	N	SCOTT	ST	321	EMS call, excluding vehicle accident with injury
11/27/2013	13M1607	CITY	607		FRANCIS	DR	321	EMS call, excluding vehicle accident with injury
11/27/2013	13M1610	CITY	713	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
11/27/2013	13M1611	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury

11/27/2013	13M1612	CITY	2100	E	6TH	ST	321	injury EMS call, excluding vehicle accident with injury
11/27/2013	13M1613	CITY	601	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
11/27/2013	13M1614	MERR	2505	N	PIER	ST	321	EMS call, excluding vehicle accident with injury
11/28/2013	13M1615	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
11/28/2013	13M1616	SCOT	7156	W	MEADOWVIEW	LN	321	EMS call, excluding vehicle accident with injury
11/28/2013	13M1617	CITY	712		TEE LANE	DR	321	EMS call, excluding vehicle accident with injury
11/28/2013	13M1618	CITY	1000		ST PAUL	DR	321	EMS call, excluding vehicle accident with injury
11/29/2013	13M1619	PINE	N1878		TRILLIUM	LN	322	Motor vehicle accident with injuries
11/29/2013	13M1620	MERR	N4806		KNIGHT LAKE	RD	321	EMS call, excluding vehicle accident with injury
11/30/2013	13M1621	CITY	116	N	PROSPECT	ST	321	EMS call, excluding vehicle accident with injury
11/30/2013	13M1622	CITY	N1600		BLUEBIRD	LN	321	EMS call, excluding vehicle accident with injury
11/30/2013	13M1623	CORN			N1976 KEINBAUM	RD	321	EMS call, excluding vehicle accident with injury
11/30/2013	13M1624	CITY	2600	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
11/30/2013	13M1625	CITY	2100	E	6TH	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
11/1/13	1497/Ems	5	2	2	2	Med 1 Transported a pt. from residence to Aspirus	—	—	JL
11/2/13	1501/Ems	5	2	2	2	AMB. TO CORNING	—	—	SOB
11/2/13	1502/Ems	5	2	2	2	TRANSFER FROM MERRILL TO WESTON	—	—	SOB
11/3/13	1503/1504	6	5	2	2	1503 Town of Merrill (2) 1504 Irma (2)	—	—	SH
11/4	1505/1506	6	2/2	2	2	MEDIC IN TOWN of Birch / also 2nd med out	—	—	MO
11/4	1509/Ems	5	3	3	3	GSHC TO <del>WATC</del> ST. CLARES	—	—	SOB
11/5	1511/Ems	6	2	1	1	Town of Birch Irma Pt. Fell	—	0	BA
11/6	1513-1515 Ems	5	2	2	2	MULTIPLE OUT OF TOWN RUNS	—	—	SOB
11/7	1518/Ems	6	3	1	1	GSHC TO WATC	—	—	BA
11/8	1521/Ems	6	2	1	1	GSHC to St. Clares	—	—	JL
11/9	1528/Ems	6	2	1	1	G.S.H.C. to St. Joseph	—	—	BA
11/13	1549/Ems	6	2	1	1	GSHC TO ST. CLARES	—	—	SOB
11/14	1554/Ems	6	2	1	1	GSHC TO St. Joseph's	—	—	BA
11/15	1558/Ems <del>1558</del>	5	3	3	3	Two amb out at the same time	Yes	—	TW
11/15	1559/Ems	2	2	↑	↑	Two amb out at the same time	Yes	—	TW
11/16	1563/Ems	5	3	3	3	Amb Run in Town of Birch	—	—	SOB
11/16	1565/Fire	5	5	3	3	E-2 lightning strike in Town of Scott	NO	0	JFB
11/17	1567/Ems	6	3	2	2	Med 2 in Corning for Cardiac/SOB	No	0	SH

Backfill Tracking Log									
Date	Run #/type	# on duty	# on run	# called in	# responded	reason to call in	Tomahawk	different	initial
11/18/13	1570/EMS	6	2	1	1	Transfer from GSHC to St. Clares - Weston	NO	Ø	SH
11/18/13	1571/EMS	6	3	2	2	Emergency transfer from GSHC to Aspirus - Wausau	NO	Ø	SH
11/20	1583/EMS	5	3	3	3	amb outside area	NO	Ø	MA
11/20	1584/EMS	5	2	2	2	IRMA - STANA - BY FOR TOMAHAWK		Ø	SP
11/20	1585/EMS	6	2	1	1	GSHC TO ST. CLARES	Ø	Ø	SG
11/21	1578/EMS	6	2	1	1	Transfer from GSHC to St. Joels - Marshfield	Ø	Ø	tw
11/21	1589/EMS	5	3	3	3	emergency transfer from GSHC to St. Clares - Weston	Ø	Ø	tw
11/21	1590/EMS	5	2	2	2	amb outside the area	Yes	Ø	tw
11/23	1594	5	2	2	2	TRANS. to Aspirus	NO	Ø	MA
11/23	1595	6	2	1	1	" " "	NO	Ø	MA
11/23	1596	6	2	1	1	IRMA	NO	Ø	MA
11/24	1598	5	2	2	2	Medic to Town of Russell	NO	Ø	tw
11/24	1599	5	3	3	3	Emergency transfer to Aspirus SAME TIME AS #1598	Yes	Ø	MA
11/25	1602	5	3	3	3	Emergency to Town of Russell	NO	Ø	JCR
11/26	1604	7	6	4	4	TWO MEDIC'S & RESCUE	Yes	Ø	MA
11/27	1611	6	2	1	1	TRANS to St. Clares	NO	Ø	MA
11/28	1615	6	3	2	2	" " " "	NO	Ø	MA
11/30	1623	6	3	2	2	Medic to Town of Loring	NO	Ø	JL
11/29	1620	5	3	3	3	Medic to Town of Merrill	NO	Ø	tw



**MERRILL  
WISCONSIN**  
*City Of Parks*

# CITY OF MERRILL

## Police Department

ab

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

### NOVEMBER 2013

	Last Month	This Month	Last Year
Complaints received	622	535	580
Traffic crashes	24	12	16
Juvenile non-traffic arrests	19	23	21
Traffic Citations (adult & juv.)	92	78	75
Adult non-traffic arrests	101	64	113

### CVR Transactions

New applications	44	46	37
New application city revenue	\$572.00	\$598.00	\$481.00
Renewals	37	30	34
Renewal city revenue	\$240.50	\$195	\$221.00
CVR Revenue YTD		<b>2013</b> \$8,944.00	<b>2012</b> \$10,221.50

*“Serving Merrill with Pride”*

An equal opportunity/affirmative action employer.

## **SPECIAL ASSIGNMENTS AND ACTIVITIES:**

November 1, **Lt. Hamann** and John Duplayee from Tomahawk conducted a drug presentation to probation agents from Lincoln and Taylor County

November 4, **Chief Neff** and **Lieutenant Bacher** attended Lincoln County Courthouse Active Shooter tabletop exercise

November 4, **Chief Neff** gave a presentation to Lion's Club on MPD update

November 5, **Chief Neff** and **Captain Bennett** attended Committee of the Whole meeting

November 7, **Investigator Wunsch** attended Lincoln County Investigator meeting

November 7, **Lt. Hamann** and **Investigator Wunsch** attended CWCIA

November 8, **Chief Neff** participated in VFW Patriot Pen Essay Contest Judging

November 8, **Lt. Hamann** attended Mental Health Committee meeting

November 12, **Chief Neff** attended Department Head meeting

November 12, **Chief Neff** attended COW meeting

November 12, **Chief Neff**, **Captain Bennett**, and **Lt. Bacher** attended Council meeting

November 14, **Lt. Hamann** attended Crime Stoppers meeting

November 14, **Captain Bennett**, **Lt. Hamann**, **Investigator Wunsch**, **Clerk Thorson**, **Clerk Brahos** attended Winscribe presentation at MPD

November 14, **Chief Neff** attended NORDEG oversight committee meeting

November 15, **Captain Bennett** and **Lt. Bacher** met with Senator Ron Johnson at Town Hall

November 18, **Captain Bennett** attended Health & Safety meeting

November 19, **Officer Perra** and **SRO Heckendorf** conducted SPA session #3 at MHS on Traffic Stop & Patrol

November 21, **Chief Neff** attended Regional Mutual Aid Response Development meeting with RHPD and Antigo PD

November 22, **Officer McCaskill** conducted a presentation at Kate Goodrich kindergarten class

November 25, **Chief Neff** was guest speaker on WJMT Our Town show

November 27, **Chief Neff** attended Chiefs meeting (North Central Chiefs of Police) in Nekoosa

November 28, **Captain Bennett** coordinated security and safety with Walmart regarding Black Thursday event

Kenneth J. Neff  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 11/01/2013

Jurisdiction: LINCOLN911

Last Date: 11/30/2013

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>				
	911 HANGUP	911 HANGUP	5	4
	911 NUISANCE	911 NUISANCE CALL	10	6
	ABAND VEH	ABANDONED VEHICLE	3	3
	AGENCY/ASS	AGENCY ASSISTANCE	14	9
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL	26	10
	AMBULANCE	AMBULANCE NEEDED	57	5
	ANIMAL BITE	ANIMAL BITE	2	2
	ANIMAL CARC	ANIMAL CARCASS IN LANE	1	1
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	18	15
	ASSAULT	ASSAULT (threat or attempt to inflict bodily injury)	1	1
	ATT LOCATE	ATTEMPT TO LOCATE	2	1
	ATT BURGLAF	ATTEMPTED BURGLARY	2	2
	ATT FRAUD	ATTEMPTED FRAUD	3	3
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	3	1
	BATTERY	BATTERY (intentional and unlawful touching or strikin	4	1
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	7	4
	CHILD ABUSE	CHILD ABUSE/NEGLECT	3	1
	CRASH/DEER	CRASH CAR/DEER	3	1
	CRASH/INJUR	CRASH WITH INJURY	3	0
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	20	14
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	3	2
	CTZN/ASSIST	CITIZEN ASSISTANCE	38	27
	CVL	CIVIL	11	8
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	3	2
	DIS CONDUCT	DISORDERLY CONDUCT	10	6
	DISREGARD	DISREGARD	5	2
	DOMESTIC	DOMESTIC	15	4
	DRUG ACTVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERN	8	6
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	16	10
	ESCORT	ESCORT/CONVOY	14	9
	EXTRA PATRL	EXTRA PATROL	14	5
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	2	1
	FIGHT	FIGHT IN PROGRESS	7	2
	FIRE STRUC	FIRE STRUCTURE	3	0
	FORGERY/FR	FORGERY/FRAUD	6	6
	FOUND ITM/AN	FOUND ITEM/ANIMAL	6	6
	GAS SKIP	GAS SKIP	9	9
	HARASS CALL	HARASSING PHONE CALLS	3	3
	HARASSMENT	HARASSMENT	10	7
	HAZ SITUATIC	HAZARDOUS SITUATION	3	2
	HIT & RUN	HIT & RUN / F,PI,PD	6	5
	HOUSEWATCI	HOUSEWATCH	1	1
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	15	13
	INFO COMPL	INFORMATIONAL COMPLAINT	25	19
	INT CHLD CUS	INTERFERE W/CHILD CUSTODY	1	1
	INTOX DRIVEF	INTOXICATED DRIVER	9	3
	J/JA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	2	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	4	4

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 11/01/2013

Jurisdiction: LINCOLN911

Last Date: 11/30/2013

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>				
	MENTAL SUB	MENTAL SUBJECT	5	4
	MOTORIST AS	MOTORIST ASSIST	12	10
	NOISE COMP	NOISE COMPLAINT	10	5
	ODOR INVEST	ODOR INVESTIGATION	5	1
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	21	8
	ORD VIOLATE	ORDINANCE VIOLATION	3	1
	PROB VIO	PROBATION VIOLATION	13	5
	PROP DAM	PROPERTY DAMAGE	2	1
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	5	3
	RUNAWAY	RUNAWAY	3	2
	STAND BY	STAND-BY	15	8
	STOP ARM VI	STOP ARM VIOLATION	3	2
	SUDDEN DEAT	SUDDEN DEATH	4	0
	SUICIDE ATT	SUICIDE ATTEMPT	11	3
	SUICIDE THRT	SUICIDE THREAT	6	3
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	30	17
	SUSP PERSON	SUSPICIOUS PERSON	2	1
	SUSP VEH	SUSPICIOUS VEHICLE	5	3
	THEFT	THEFT	16	12
	THREAT	THREATS	3	1
	TOBACCO VIC	TOBACCO VIOLATION	1	1
	TRAFFIC STOI	TRAFFIC STOP	172	130
	TRANS CO CL	TRANSFERRED TO OTHER COUNTY CALLS	1	0
	TRESPASSINC	TRESPASSING	1	1
	TRUANCY	TRUANCY	1	1
	VANDALISM	VANDALISM	5	5
	VEH IN DITCH	VEHICLE IN DITCH	2	0
	VEH LOCKOU	VEHICLE LOCKOUT	56	44
	WANTED PER	CHECK RECORD FOR WANTS	10	6
	WELFARE CK	WELFARE CHECK	18	9
<b>Department:</b>			<b>877</b>	<b>535</b>
<b>Overall:</b>			<b>877</b>	<b>536</b>