



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY OCTOBER 26, 2015

Regular Meeting

City Hall Council Chambers

5:00 PM

- I. Call to Order
- II. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- III. Picnic and/or Liquor License Applications:
 1. Application from Stephen Allen Schultz for a Class "B" (beer) license and a "Class B" (liquor) license for Collin's Bar and Grill, 2501 W. Main Street, effective November 11, 2015.
- IV. Other agenda items to consider (None)
- V. Monthly Reports:
 1. Fire Chief Savone
 2. Police Chief Neff
 3. Lincoln County Humane Society
 4. Consider placing monthly reports on file
- VI. Establish date, time and location of next regular meeting
- VII. Public Comment Period
- VIII. Adjournment

NUISANCE COMPLAINT SUMMARY				
<u>TYPE</u>	<u>TOTAL ACTIVE</u>	<u>1-30 DAYS</u>	<u>31-60 DAYS</u>	<u>over 60 DAYS</u>
Dog Waste	0			
Exterior Appearance	0			
Garage-Deteriorating	0			
Garbage - Junk	0			
Lack of Heat	0			
Misc. (Multiple Issues)	6	2		4
Rats	0			
Noise	0			
Unsafe Conditions	1			1
Barking/Vicious Dog	0			
Mowing	0			
Plumbing Problems	0			
Junk Vehicle	0			
Unsanitary Conditions	0			
<i>Total on attached reports</i>	7	2	0	5
Status of Nuisance Complaints Over 60 Days				
<u>Address</u>	<u>Type</u>	<u>Detail</u>		
509 1/2 E 7th St	misc/unsafe conditions	court 11/2/15		
305 East St	misc	condemn orders due 11/29/15		
502 W Riverside Ave	misc	citation - court 11/2/15		
1102 Van Buren St	misc	city owns, demo week of 10/26/15		
504 E 3rd St	unsafe conditions	vacant-now working with bank		

HEALTH & SAFETY

Attachment: Nuisance Complaints (1332 : Nuisance Complaints)

2.1.a

-201
INCIDENT

D E T A I L

INC CODE: * - All
STATUS: Active

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

ORIGINATION: 9/15/2015 THRU 10/15/2015
DUE: 0/00/0000 THRU 99/99/9999
RESOLUTION: 0/00/0000 THRU 99/99/9999

Packet Pg. 3

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

1825-MISC 713 E 2ND ST ACTIVE 10/06/15 10/07/15 1 brenda-g
***** NOTES *****
10/2/15 JEFF VOIGT, 713 E 2ND ST #201, (715-536-7992) FILED A COMPLAINT ON, PROPERTY OWNER, TYLER CARLISLE PROP, 429 JACK PINE DR, HUDSON, WI 54016. LAUNDRY FACILITIES DO NOT WORK, HOLE IN KITCHEN CEILING, LEAK IN BATH & CLOSET CEILING CAUSED DRY WALL DAMAGE. NO HOT WATER FOR 1 DAY. COPY OF ORIGINAL COMPLAINT GIVEN TO SHARI ON 10/2/15. ENTERED IN SYSTEM 10/6/15. GIVEN TO BLDG INSP.

*Shari - ✓
due 11/6/15*

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

1904 INSPECT 713 E 2ND ST 20 Active 10/06/15 10/07/15 1 CODE

1826-MISC 211 CLEVELAND ST ACTIVE 10/13/15 10/14/15 1 brenda-g
***** NOTES *****
10/12/15 JASON KUNDSON/KATIE LOSKOT OF 211 CLEVELAND ST (715-432-0519 OR 715-203-5019) FILED A COMPLAINT ON, LANDLORD, SCOTT MORRISON, 1205 GRAND AVE, WAUSAU, WI. CEILING LEAKAGE, FLOORING RIPPED UP, MOLD IN BASEMENT, SHORTAGE IN LIGHTS, GARAGE DOOR FELL, CLOSET WALL HAS A HOLE TO THE OUTSIDE. GIVEN TO BLDG INSP 10/13/15.

*Shari - ✓
due 10/23/15*

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

905 INSPECT 211 CLEVELAND S Active 10/13/15 10/14/15 1 CODE

DETAIL

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

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

Diane -
close
see pg 8

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

1766-EXTERIOR APPEARANCE 403 EAST ST CONTIN(ACTIVE 12/12/13 12/13/13 1 brenda-g
***** NOTES ***** 2/12/14 still pending in court
3/12/14 still pending in court
4/22/14 pending in court
5/16/14 pending in court
7/17/14 pending in court
8/19/14 pending in court
11/11/14 pending in court
12/16/14 pending in court
1/20/15 pending in court
2/16/15 pending in court
3/18/15 pending in court

close

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1845 Exterior Appearance 403 EAST ST CON Active 12/12/13 12/13/13 1 CODE

1797-UNSAFE CONDITIONS 509 1/2 E 7TH ST ACTIVE 11/05/14 11/06/14 1 brenda-g
***** NOTES ***** 11/5/14 MICHELLE AND GREG CARVAJAL OF 509 1/2 E 7TH ST
(715-921-6502) FILED A COMPLAINT ON DOLORES KLEINHANS OF 402 N STATE ST. MOLD ON KITCHEN FLOOR AND BROKEN WINDOWS SO ITS COLD.
OPEN FLAMES TO GAS HEATER IN LIVINGROOM. NUMEROUS PICTURES ON FILE. GIVEN TO BLDG INSP AND HLTH OFFICER 11/5/14.
11/10/14 per Norb Ashbeck, mold is taken care of. Darin has orders.
11/11/14 paint/siding orders due 6/7/15; windows/furnace due 12/1/2014.



DETAIL

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1/20/15 furnace ok. paint/siding due 6/7/15
 2/16/15 orders due 6/7/15

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1876 INSPECT	509 1/2 E 7TH ST	Active	11/05/14	11/06/14	1	CODE			
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1800-MISC

***** NOTES *****

509 1/2 E 7TH ST ACTIVE 2/10/15 2/11/15 1 brenda-g
 2/9/15 MICHELLE & GREG CARVAJAL, 509 1/2 E 7TH ST (715-921-6502)
 FILED A NUISANCE COMPLAINT ON JERRY KLEINHANS THE OWNER OF THAT
 PROPERTY. BLACK MOLD IN THE BATHROOM AND KITCHEN. TILES ARE
 JUST PUT OVER THE MOLD. BATHROOM HAS NO OUTLET COVER, BLACK
 MOLD, AND A LEAKING SINK THE OWNER WILL NOT FIX. THEY WERE
 CALLED MULTIPLE TIMES. GIVEN TO BLDG INSP AND HLTH OFFICER
 2/10/15
 2/11/15 per n. ashbeck, owner has limited time to fix issues
 ordered by bldg insp.
 2/16/15 per Shari, orders due 3/9/15
 3/18/15 vacant now, Jerry will call Darin when complete

see pg 8

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1879 INSPECT	509 1/2 E 7TH ST	Active	2/10/15	2/11/15	1	CODE			
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1806-MISC

***** NOTES *****

502 W RIVERSIDE AVE ACTIVE 4/15/15 4/16/15 1 brenda-g NORTON, ROBIN & LAUR
 4/10/15 ALD ROB NORTON, 1207 LARK ST, FILED A COMPLAINT ON
 BEHALF OF W RIVERSIDE RESIDENTS. NOLA AND DAN GARNER, 502 W
 RIVERSIDE AVE, BACK PORCH FELL OFF, GARBAGE, URINE SMELL ON
 PORCH, MENTALLY CHALLENGED CHILDREN HOME ALONE FOR LONG PERIODS.
 RATS AND BATS SEEN COMING FROM THE HOUSE/GARBAGE AREA. GIVEN
 TO BLDG INSP PAGEL, PROP INSP WICKE AND HLTH OFFICER ASHBECK
 4/15/15
 5/14/15 more info needed on children. per Shari W. yard is
 cleaned; porch repairs due 7/21/15
 7/22/15 PARTIALLY DONE - DUE 9/21/15
 8/19/15 DUE 9/21/15

Shari ✓
Court 11/2/15

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1885 INSPECT	502 W RIVERSIDE	Active	4/15/15	4/16/15	1	CODE			
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1810-MISC

***** NOTES *****

1102 VAN BUREN ST ACTIVE 5/21/15 5/22/15 1 brenda-g UNERTL, KATHY
 5/18/15 KATHY UNERTL, RDA SEC/FINANCE DIRECTOR FILED A COMPLAINT
 ON 1102 VAN BUREN ST OWNED BY ELINOR KUEHN OF OWATONNA, MN.
 BLIGHTED APPEARANCE - UNMOWED GRASS. NEEDS TO BE RAZED! PER
 NEIGHBOR, RODENTS IN AREA. MOLD IN HOUSE - ROOF LOST SHINGLES
 IN 4/2011 TORNADO. TAXES DELINQUENT STARTING 2008 (TOTAL 5/2015)



DETAIL

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

- \$31,939) GIVEN TO PROP/BLDG INSP & ST COMM ON 5/18. ENTERED IN SYSTEM 5/21/15
6/16/15 on hold per Dave J; per Dick city mowed
7/22/15 ON HOLD
8/19/15 ON HOLD
9/23/15 condemn orders 10/4/15

Shari - ✓
city owns
demo wk of 10/26/15

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1889 INSPECT 1102 VAN BUREN S Active 5/21/15 5/22/15 1 CODE

1815-MISC 305 EAST ST ACTIVE 6/25/15 6/26/15 1 brenda-g WALKER, ALEXANDRA

***** NOTES *****
6/25/15 CHAD & ALEXANDRA WALKER, PO BOX 101, GLEASON, WI (CHAD 715-302-8822 OR ALEX 715-203-6142) FILED A COMPLAINT ON 305 EAST ST OWNED BY WI HOME RECOVERY FUND LLC, 2100 STEWART AVE, STE 160, WAUSAU 54401. CHAD AND ALEX ARE DEALING WITH STAN POPHAL/CREATIVE HOME FINANCE. MOLD THROUGHOUT HOUSE ON FLOORS, MOUSE FECES UNDER KITCHEN CABINET DRAWERS, BASEMENT IS DAMP. STRUCTURLY UNSAFE, HOLES IN FOUNDATION, BROKEN LIGHT BULBS IN LIGHT SOCKETS, HOUSE LEANING ON ANGLE. WASP/BEE NEST ON EVE OF HOUSE. BIRDS NESTING UNDER ROOF. SEE ATTACHED FOR MORE DETAIL
...
7/22/15 DUE 8/10/15

Shari - ✓
condemn orders
due 11/29/15

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1894 INSPECT 305 EAST ST Active 6/25/15 6/26/15 1 CODE

1817-EXTERIOR APPEARANCE 403 EAST ST CONTIN(ACTIVE 7/22/15 7/23/15 1 brenda-g

***** NOTES *****
7/22/15 PENDING IN COURT
8/19/15 pending in court
9/23/15 pending in court

Tom vacation -
Diane - see Pg 1
per Diane, closed 6/1/15
owner complied

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1896 Exterior Appearance 403 EAST ST CON Active 7/22/15 7/23/15 1 CODE

1818-MISC 509 1/2 E 7TH ST (C ACTIVE 7/22/15 7/23/15 1 brenda-g

***** NOTES *****
7/22/15 STILL VACANT
8/19/15 still vacant
9/23/15 still vacant

Shari - ✓
court 11/2/15

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1897 INSPECT 509 1/2 E 7TH ST (C Active 7/22/15 7/23/15 1 CODE

1819-UNSAFE CONDITIONS 504 E 3RD ST ACTIVE 8/18/15 8/19/15 1 brenda-g ZASTROW, AMANDA

***** NOTES *****
8/17/15 AMANDA ZASTROW, 504 E 3RD ST, FILED A COMPLAINT ON 504 E

DETAIL

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	CREATED BY	CONTACT NAME
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3RD ST OWNED BY DENNIS NASS, 2207 JACKSON (HOWEVER, NOW IN NURSING HOME). KITCHEN FLOOR TORN OUT AND NOT SAFE TO WALK ON. LIVING ROOM TORN OUT AND SO IS UPSTAIRS BATHROOM. GIVEN TO BLDG INSP 8/18/15
 GUARDIAN FOR DENNIS NASS - JAMIE PASTIKA 715-297-3999.
 9/23/15 unfit for habitation, have until 10/2 to correct issues

*Shari -
 vacant - now
 working w/ bank*

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1898 INSPECT	504 E 3RD ST	Active	8/18/15	8/19/15	1	CODE			

2.2.a
 10/15/2015
 : C
 SET: 01 City of Merrill
 : ALPHABETIC
 /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-25720		2013 FORD - OIL	24.95			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		2013 FORD - OIL		10 52100-03-51000	Vehicle Repair/Maintenan	24.95

I-25763		2014 FORD TAURUS - OIL	22.95			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		2014 FORD TAURUS - OIL		10 52100-03-51000	Vehicle Repair/Maintenan	22.95

I-25828		2014 FORD TAURUS - OIL	22.95			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		2014 FORD TAURUS - OIL		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
--- VENDOR TOTALS ---			70.85			

01-000070	BREAMAN MERRILL FORD					
I-C85825		2006 FORD REPAIR	238.63			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		2006 FORD REPAIR		10 52300-03-51000	Amb. Repair/Maintenance	238.63
--- VENDOR TOTALS ---			238.63			

01-001623	CARDMEMBER SERVICE					
I-OCT 2015 - FIRE		SEPT 2015 CC CHARGES	237.20			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		U S POST OFFICE SHIPPING		10 52200-03-40000	Operating Supplies	12.20
		FLEET FARM - AIR CONDITIONER		10 52200-03-40000	Operating Supplies	225.00
--- VENDOR TOTALS ---			237.20			

01-003611	CHOICE 1 HEALTH CARE SERVICES,					
I-3995		MICRODOT STRIPS	74.85			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		MICRODOT STRIPS		10 52300-03-40000	Operating Supplies	74.85
--- VENDOR TOTALS ---			74.85			

01-000130	EMERGENCY MEDICAL PRODUCTS INC					
I-1766738		MEDICAL SUPPLIES	1,733.75			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	1,733.75

I-1768018		MEDICAL SUPPLIES	1,197.63			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	1,197.63
--- VENDOR TOTALS ---			2,931.38			

2015
 SET: 01 City of Merrill
 CE : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000633 GOLD MEDAL TRAILER SALES						
I-2953		METAL HINGE	16.50			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		METAL HINGE		10 52200-03-51000	Vehicle Repair/Maintenan	16.50
--- VENDOR TOTALS ---			16.50			
01-003164 HEARTLAND COOPERATIVE SERVICES						
I-295621		DOG FOOD - K9	37.82			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		DOG FOOD - K9		26 52100-03-41575	Dog Unit Expenses	37.82
--- VENDOR TOTALS ---			37.82			
01-003315 IMAGE TREND						
I-35165		MONTHLY FEE	633.34			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		MONTHLY FEE		10 52200-15-92500	CAD-Software Linking	316.67
		MONTHLY FEE		10 52300-15-92500	CAD-Linking Software	316.67
--- VENDOR TOTALS ---			633.34			
01-000151 LINCOLN CO SHERIFF'S						
I-09152015		LINC CO DISPATCH SERVICE	28,000.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		LINC CO DISPATCH SERVICE		10 52100-02-75000	Dispatch-Lincoln Cty.	28,000.00
--- VENDOR TOTALS ---			28,000.00			
01-000041 MERRILL ACE HARDWARE						
I-143075		FLY RIBBON - 8PK	7.98			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		FLY RIBBON - 8PK		10 52200-03-40000	Operating Supplies	7.98
I-143100		VINYL TUBE	11.85			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		VINYL TUBE		10 52200-03-40000	Operating Supplies	11.85
I-143129		SWIFFER DUSTER	17.98			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		SWIFFER DUSTER		10 52200-03-40000	Operating Supplies	17.98
I-143242		CAULK/BLACK STRAP	121.43			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		CAULK/BLACK STRAP		26 52100-03-45000	School Safety Patrol Exp	121.43

1 2015
 P : 0
 V SET: 01 City of Merrill
 S CE : ALPHABETIC
 D /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-143518 DUCT TAPE 11.98
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 DUCT TAPE 10 52300-03-40000 Operating Supplies 11.98

I-143602 BATTERY LITHIUM 4.49
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 BATTERY LITHIUM 10 52100-03-51000 Vehicle Repair/Maintenan 4.49

I-143614 RUBBER BANDS/FLY SWATTER 2.29
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 RUBBER BANDS/FLY SWATTER 10 52200-03-40000 Operating Supplies 2.29

--- VENDOR TOTALS --- 178.00

01-002656 MINISTRY GOOD SAMARITAN HEALTH

I-1425 SEPT 2015 LAB FEES 95.40
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 SEPT 2015 LAB FEES 10 52100-02-94000 Jail/Evidence 95.40

--- VENDOR TOTALS --- 95.40

01-000540 NAPA AUTO PARTS

I-556883 NO TOUCH & DETAILER 40.68
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 NO TOUCH & DETAILER 10 52300-03-40000 Operating Supplies 40.68

I-559243 PARTS - FIRE 7.98
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 PARTS - FIRE 10 52200-03-51000 Vehicle Repair/Maintenan 7.98

--- VENDOR TOTALS --- 48.66

01-001487 NORTH CENTRAL TECHNICAL COLLEG

I-15990075 - OCT 15 CLABOTS, HENDRICKS, LEISKAU 255.00
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 CLABOTS, HENDRICKS, LEISKAU 10 52200-03-32000 Education & Conference 255.00

I-MSC 002544 HEARTSAVER CARDS 8/23/15 48.00
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 HEARTSAVER CARDS 8/23/15 10 52200-03-40000 Operating Supplies 48.00

I-MSC 002546 NORTH CENTRAL TECHNICAL COLLE 8.50
 10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
 NORTH CENTRAL TECHNICAL COLLEG 10 52200-03-40000 Operating Supplies 8.50

2.2.a
 2015
 : 0
 SET: 01 City of Merrill
 : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-001487		NORTH CENTRAL TECHNICAL COLLEG(** CONTINUED **)				
I-MS-002524		8/25/15 REFRESHER CARDS	30.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		8/25/15 REFRESHER CARDS		10 52200-03-40000	Operating Supplies	30.00
		--- VENDOR TOTALS ---	341.50			

01-003632		NORTH STAR EMERGENCY VEHICLE S				
I-987		PUMP TEST	759.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		PUMP TEST		10 52200-03-51000	Vehicle Repair/Maintenan	759.00
		--- VENDOR TOTALS ---	759.00			

01-001419		ONE WAY COLLISION CENTER, LLC				
I-5546		2012 FORD CUTAWAY VAN	360.62			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		2012 FORD CUTAWAY VAN		10 52300-03-51000	Amb. Repair/Maintenance	360.62
		--- VENDOR TOTALS ---	360.62			

01-003393		PAUL CONWAY SHIELDS				
I-0370692		HELMET - STRAP/BUCKLE	90.50			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		HELMET - STRAP/BUCKLE		10 52200-03-40000	Operating Supplies	90.50
		--- VENDOR TOTALS ---	90.50			

01-000576		PHYSIO-CONTROL, INC				
I-116039802		BATTERY KIT	253.10			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		BATTERY KIT		26 52100-03-47725	Police Vehicle/Equip Exp	253.10
		--- VENDOR TOTALS ---	253.10			

01-000582		POMP'S TIRE SERVICE, INC				
I-3200333373		TIRES - LADDER TRUCK REPAIR	1,923.16			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		TIRES - LADDER TRUCK REPAIR		10 52200-03-51000	Vehicle Repair/Maintenan	1,923.16
		--- VENDOR TOTALS ---	1,923.16			

1 10/15/2015 11:10 AM
 P : 0
 V SET: 01 City of Merrill
 S CE : ALPHABETIC
 D /FROM ACCOUNTS SUPPRESSED

2.2.a

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-000258		STATE INDUSTRIAL PRODUCTS				
I-97455352		1 - CS MORNING FRESH	230.49			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		1 - CS MORNING FRESH		10 52200-03-40000	Operating Supplies	230.49
		--- VENDOR TOTALS ---	230.49			

01-000278		TRIDENT SUPPLY				
I-H9898		FIRE - PAPER PRODUCTS	52.90			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		FIRE - PAPER PRODUCTS		10 52200-03-40000	Operating Supplies	52.90
		--- VENDOR TOTALS ---	52.90			

01-000871		ULTRAMAX				
I-149856		REM 55GR SOFT POINT	906.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		REM 55GR SOFT POINT		10 52100-03-32500	Firearms-Supplies	906.00
		--- VENDOR TOTALS ---	906.00			

01-003601		UST - U S TANKER CO				
I-00349		DUMP CABLE	35.86			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		DUMP CABLE		10 52200-03-51000	Vehicle Repair/Maintenan	35.86
		--- VENDOR TOTALS ---	35.86			

01-000284		VIP ALL-VALUE				
I-94715		MAGNTC FRAME	8.99			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		MAGNTC FRAME		10 52300-03-10000	Office Supplies	8.99
I-94723		LEGAL PADS	15.99			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		LEGAL PADS		10 52300-03-10000	Office Supplies	15.99
I-94742		TONER - FIRE	152.98			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		TONER - FIRE		10 52300-03-10000	Office Supplies	152.98
I-94794		UPS TO 5 ALARM	14.18			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		UPS TO 5 ALARM		10 52200-03-40000	Operating Supplies	14.18

10/15/2015
 SET: 01 City of Merrill
 ORDER : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

Attachment: Vouchers (1331 : Vouchers)

2.2.a

Packet Pg. 13

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-000284 VIP ALL-VALUE (** CONTINUED **)						
I-94830		PAPER/ENVELOPE	35.48			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		PAPER/ENVELOPE		10 52300-03-10000	Office Supplies	35.48
I-94852		OFFICE SUPPLIES - FIRE	11.35			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		OFFICE SUPPLIES - FIRE		10 52300-03-10000	Office Supplies	11.35
I-94947		OFFICE SUPPLIES - FIRE	14.67			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		OFFICE SUPPLIES - FIRE		10 52300-03-10000	Office Supplies	14.67
--- VENDOR TOTALS ---			253.64			
-----ID-----						
01-000285 WILLIE'S TIRE CENTER						
I-250918004		2013 FORD INTERCEPTOR	48.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		2013 FORD INTERCEPTOR		10 52100-03-51000	Vehicle Repair/Maintenan	48.00
--- VENDOR TOTALS ---			48.00			
--- PACKET TOTALS ---			37,817.40			

2015
 : C
 SET: 01 City of Merrill
 : ALPHABETIC
 /FROM ACCOUNTS SUPPRESSED

Attachment: Vouchers (1331 : Vouchers)

** TOTALS **

INVOICE TOTALS 37,817.40
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 37,817.40

** 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
2015	10	-21-0000	Accounts Payable Control	37,405.05-*				
	10	-52100-02-75000	Dispatch-Lincoln Cty.	28,000.00	28,150	53.70	2,322,955	654,703.33
	10	-52100-02-94000	Jail/Evidence	95.40	5,000	1,723.00	2,322,955	682,607.93
	10	-52100-03-32500	Firearms-Supplies	906.00	5,000	258.92	2,322,955	681,797.33
	10	-52100-03-51000	Vehicle Repair/Maintenan	123.34	9,000	3,304.16	2,322,955	682,579.99
	10	-52200-03-32000	Eduation & Conference	255.00	4,500	1,743.23- Y	1,396,287	391,031.84
	10	-52200-03-40000	Operating Supplies	751.87	36,000	15,246.48	1,396,287	390,534.97
	10	-52200-03-51000	Vehicle Repair/Maintenan	2,742.50	10,000	1,748.68	1,396,287	388,544.34
	10	-52200-15-92500	CAD-Software Linking	316.67	5,000	8.62- Y	1,396,287	390,970.17
	10	-52300-03-10000	Office Supplies	239.46	2,000	614.90	994,500	274,426.12
	10	-52300-03-40000	Operating Supplies	3,058.89	47,500	1,295.01- Y	994,500	271,606.69
	10	-52300-03-51000	Amb. Repair/Maintenance	599.25	7,000	2,259.78	994,500	274,066.33
	10	-52300-15-92500	CAD-Linking Software	316.67	2,500	1,171.92- Y	994,500	274,348.91
	26	-21-0000	Accounts Payable Control	412.35-*				
	26	-52100-03-41575	Dog Unit Expenses	37.82	0	3,975.47- Y	0	26,751.73- Y
	26	-52100-03-45000	School Safety Patrol Exp	121.43	0	2,285.08- Y	0	26,835.34- Y
	26	-52100-03-47725	Police Vehicle/Equip Exp	253.10	0	9,830.41- Y	0	26,967.01- Y
	99	-14-0010	Due from General Fund	37,405.05 *				
	99	-14-0026	Due From Non-Lapsing	412.35 *				
			** 2015 YEAR TOTALS	37,817.40				

3.1.a

Packet Pg. 15

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 11/11 20 15 ;
 ending 6/30 20 16

TO THE GOVERNING BODY of the: Town of Village of City of } Merrill

County of Lincoln Aldermanic Dist. No. _____ (if required by ordinance)

Applicant's WI Seller's Permit No.:		FEIN Number:	
LICENSE REQUESTED ▶			
TYPE	FEE		
<input type="checkbox"/> Class A beer	\$		
<input checked="" type="checkbox"/> Class B beer	\$		
<input type="checkbox"/> Class C wine	\$		
<input type="checkbox"/> Class A liquor	\$		
<input checked="" type="checkbox"/> Class B liquor	\$		
<input type="checkbox"/> Reserve Class B liquor	\$		
<input type="checkbox"/> Class B (wine only) winery	\$		
Publication fee	\$ 10.00		
TOTAL FEE	\$ 410.00		

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Stephen Allen Schultz

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶			
Directors/Managers			

3. Trade Name ▶ Collins Bar + Grill Business Phone Number (715) 218-0534
 4. Address of Premises ▶ 2501 W. Main Street Post Office & Zip Code ▶ _____

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
 6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
 7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
 8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration.
 (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
 (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
 (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1 story frame, all parts connected, 41'x21' bar area;

10. Legal description (omit if street address is given above): basement, exclude living quarters
 11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
 (b) If yes, under what name was license issued? Shirley L. Klug
 12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
 13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. Yes No
 14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 28th day of September, 20 15

Kathryn M. Seubert
 (Clerk/Notary Public)

My commission expires 2/22/2019

[Signature]
 (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>9/28/15</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

OK KTW 10/5/15

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
SCHULTZ		STEPHEN		ALLEN	
Home Address (street/route)	Post Office	City	State	Zip Code	
N404 MIDWAY RD		MERRILL	WI	54452	
Home Phone Number	Age	Date of Birth	Place of Birth		
715-536-5887	56	6-7-1959	DANE COUNTY MADISON, WI		

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
 - A member of a partnership which is making application for an alcohol beverage license.
 - _____ of _____
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 56 YEARS
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. _____
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	City	State	Employed From	To
LINCOLN WOOD PROVS	1900 W TAYLOR ST	MERRILL	WI	AUG. 1986	PRESENT
BEERS N CHEERS	2501 W MAIN ST	MERRILL	WI	JULY 2015	PRESENT

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 25th day of September, 2015
Kathryn M. Schubert
(Clerk/Notary Public)

[Signature]
(Signature of Named Individual)

My commission expires 2/22/2019



OK KJM
10/5/15

MERRILL FIRE DEPARTMENT

Monthly report September 2015



Administration

9-7-2015	Fire Department Participates in Labor Day Parade, along with Public Education at the Festival Grounds afterwards
9-7-2015	Chief Savone is a Judge for the Lions Car Show
9-8-2015	Chief Savone attends department head meeting
9-8-2015	Chief Savone attended Common Council Meeting
9-9-2015	Chief Savone attended the monthly Lincoln County EMS Meeting
9-10-2015	Chief Savone attends Collective Bargaining Meeting
9-10-2015	Merrill Fire Department Citizens Fire Academy starts with 12 participants
9-14-2015	Chief Savone and City attorney have conference Call with Green Bay City Attorney Concerning Ladder Truck Loan
9-14-2015	Lincoln County Fire Chiefs Meeting
9-15-2015	Chief Savone Conducts Public Safety radio talk on WJMT
9-15-2015	Chief Savone and Captain Drury attend the Verizon Fleet Management Presentation at City Hall
9-16-2015	Chief Savone Conducts Public Safety talk as guest on Channel 12 Up North @ 4 TV Show.
9-17-2015	Citizen Fire Academy
9-17-2015	Chief Savone, Captains Drury, Wegener and Krause Drive to Green and are Trained on the operation of their Ladder Truck, MOU signed and the apparatus is driven back to Merrill, This operation saves the City between \$20,000 and \$30,000 for the rent a ladder truck.
9-18-2015	Chief Savone meets with City Administrator Johnson and City Attorney Hayden to discuss union contract negotiations
9-20-2015	Chief Savone is a Judge for the Pork in the Park Rib Fest
9-21-2015	Annual Fire Department picture is taken for Church Mutual Calendar
9-22-2015	Chief Savone attends Collective Bargaining Meeting
9-22-2015	Chief Savone attends Local Emergency Planning Committee (LEPC) Meeting
9-23/24-2015	Captain Drury attend Fire Chief's Conference
9-24-2015	Citizen Fire Academy
9-27-2015	Captain Krause attends monthly Health and Safety Committee Meeting
9-27/30-2015	Chief Savone attends Fire Department Training Program Manager Class

Operations

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Fires	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	148	2	2	1	12	4	169
February	113	1	5	3	9	0	131
March	126	3	0	6	8	0	143
April	129	3	4	3	10	0	149
May	131	3	1	7	9	1	152
June	138	3	0	4	18	0	164
July	140	6	1	7	14	1	169
August	122	7	0	2	9	0	141
September	138	6	0	4	14	0	162
October							
November							
December							
Year to Date Total	1185	34	13	43	93	6	1380

EMS

Month	Total EMS Patients	Transfers	Stand-by	Stand By Tomahawk	Expenses	Total Billing
January	157	14	3	0	\$89,856.97	\$120,976.70
February	123	9	3	0	\$85,162.60	\$90,545.10
March	135	19	1	0	\$70,600.01	\$104,245.10
April	134	13	0	0	\$67,054.90	\$109,589.00
May	133	12	1	1	\$66,280.93	\$103,418.50
June	152	10	3	0	\$68,604.40	\$111,075.10
July	159	17	5	1	\$96,681.04	\$117,349.30
August	135	13	1	0	\$78,058.23	\$91,800.60
September	154	12	0	1	\$72,317.75	\$105,616.30
October						
November						
December						
Total YTD	1282	119	17	3	\$694,612.84	\$954,615.70

Attachment: Monthly Report - Fire (Sept) (1333 : Fire Chief Savone)

Training

	Number of trainings offered	170	
	Number of Staff attending	315	
	Number of Staff Hours	802.26	

During the month training topics included: 6-wheeler training, SCBA refresher, Citizen Fire Academy, ICS 400 Class, Certified Driver Operations, Green Bay Ladder truck training,

Fire Prevention Bureau

	Inspection by Towns		
	City of Merrill	69	
	Town of Merrill	8	
	Town of Scott	0	
	Town of Rock Falls	0	
	Total Inspections	77	
	Number of Violations	54	
	Number of Corrected Violations	16	
	Number of Staff Hours this month	43	

Public Education & Community Activities

9-7-2015	Fire Department participates in Labor Day parade and Public Education program at Merrill Festival Grounds
9-8-2015	Blood Pressure Screening for residents of Park Place
9-9-2015	Blood Pressure Screening for residents of Jenny Tower
9-10-2015	Citizen Fire Academy
9-17-2015	Citizen Fire Academy
9-23-2015	8 students taught Heartsaver CPR and First Aid from Lincoln Wood Products
9-24-2015	Citizen Fire Academy
9-25-2012	Fire Companies participate at High School Bonfire Standby



**MERRILL
WISCONSIN**
City Of Parks

CITY OF MERRILL

Police Department

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

SEPTEMBER 2015

	Last Month	This Month	Last Year
Complaints received	612	644	680
Traffic crashes	28	19	14
Juvenile non-traffic arrests	20	21	35
Traffic Citations (adult & juv.)	67	123	149
Adult non-traffic arrests	78	80	122

CVR Transactions

New applications	32	35	62
New application city revenue	\$416.00	\$455.00	\$806.00
Renewals	30	33	33
Renewal city revenue	\$195.00	\$214.50	\$214.50
CVR Revenue YTD		2015 \$6,448.00	2014 \$8,469.50

"Serving Merrill with Pride"

An equal opportunity/affirmative action employer.

September 1, EVOC/Vehicle Contacts

September 1, **Chief Neff** attended Sex Offender Core Team meeting

September 1, **Chief Neff** attended Personnel & Finance meeting

September 2, EVOC/Vehicle Contacts

September 3, **Lt. Hamann** and **Investigator Wunsch** attended Lincoln County Investigator meeting

September 3, **Lt. Hamann** and **Investigator Wunsch** attended CWCIA

September 3, EVOC/Vehicle Contacts

September 3, **Chief Neff**, **Officer Seubert**, **Investigator Wunsch**, and **Officer Borchardt** attended Police Union Contract Negotiation

September 8, **Chief Neff** attended department head meeting

September 8, **Captain Bennett** attended City Council meeting

September 10, **Chief Neff** and **Investigator Wunsch** attended Crime Stoppers board meeting

September 12, **Officer Drabek** assisted with Merrill Airport Days K-9 demonstration

September 14-17, **Officer Soberg** was instructor for Development Course

September 15, **Chief Neff**, **Captain Bennett**, **Officer Seubert**, **Investigator Drabek**, and **Officer Borchardt** attended Police Union Negotiations

September 15, **Chief Neff** attended Verizon Fleet meeting and sales demo

September 21-25, **Officer Mathwich** and **Officer Soberg** conducted DAAT Instructor Course

September 22, **Chief Neff** attended Lincoln County Emergency Planning Committee meeting

September 24, **Chief Neff** attended North Central Chief's meeting in Eagle River

September 25, **Lieutenant Hamann** attended Nordeg Advisory

September 28, **Chief Neff** attended Our Town on WJMT

September 28, **Chief Neff** attended Health & Safety Committee meeting

September 28, **Chief Neff** and **SRO Heckendorf** conducted Student Police Academy Intro presentation

September 29, MPD Department photo

September 29, **Chief Neff** and **Captain Bennett** attended Personnel & Finance committee meeting

Kenneth J. Neff
Chief of Police

Department Activity Report

First Date: 09/01/2015

Jurisdiction: LINCOLN911

Last Date: 09/30/2015

Department	Complaint Type Description	All Units	Primary Unit
MRPD			
	911 HANGUP 911 HANGUP	3	3
	911 NUISANCE 911 NUISANCE CALL	13	5
	ABAND VEH ABANDONED VEHICLE	1	1
	AGENCY/ASS* AGENCY ASSISTANCE	13	10
	ALARM ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL	24	10
	AMBULANCE AMBULANCE NEEDED	45	2
	ANIMAL BITE ANIMAL BITE	3	1
	ANIMAL CARC ANIMAL CARCASS IN LANE	1	1
	ANIMAL COMF ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	25	19
	ATT LOCATE ATTEMPT TO LOCATE	1	1
	ATT BURGLAF ATTEMPTED BURGLARY	2	1
	ATT FRAUD ATTEMPTED FRAUD	1	1
	BATTERY BATTERY (intentional and unlawful touching or strikin	2	1
	BURGLARY BURGLARY (unauthorized entry into a building, vehicl	8	3
	CHILD ABUSE CHILD ABUSE/NEGLECT	3	2
	CHLD CUS INTERFERE W/CHILD CUSTODY	1	1
	CRASH/AN/OT CRASH/ANIMAL/OTHER (BEAR, TURKEY, COYOTE	1	1
	CRASH/DEER CRASH CAR/DEER	3	2
	CRASH/INJUR CRASH WITH INJURY	11	1
	CRASH/PDO CRASH PROPERTY DAMAGE ONLY	22	15
	CRIM DAM PR CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	5	5
	CTZNI/ASSIST CITIZEN ASSISTANCE	6	6
	CVL CIVIL	13	10
	DEBRIS SPILL DEBRIS/SPILL ON ROADWAY	3	2
	DIS CONDUCT DISORDERLY CONDUCT	53	22
	DNR VIO DNR VIOLATION	1	0
	DOMESTIC DOMESTIC	24	7
	DRUG ACTVIT DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	19	13
	DRV COMP DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	16	10
	ESCORT ESCORT/CONVOY	6	5
	EXTRA PATRL EXTRA PATROL	5	4
	FALSE ALARM FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	4	1
	FIGHT FIGHT IN PROGRESS	7	3
	FIRE CAR FIRE CAR	3	1
	FORGERY/FR FORGERY/FRAUD	9	6
	FOUND ITM/AN FOUND ITEM/ANIMAL	24	21
	GARBAGE DU ILLEGAL DUMPING OF TRASH OR DEBRIS	2	2
	GAS SKIP GAS SKIP	4	3
	HARASS CALL HARASSING PHONE CALLS	3	3
	HARASSMENT HARASSMENT	17	9
	HAZ SITUATIC HAZARDOUS SITUATION	4	4
	HIT & RUN HIT & RUN / F.PI,PD	9	5
	IMP/ILL PARK IMPROPERLY//ILLEGALLY PARKED VEHICLE	14	14
	INFO COMPL INFORMATIONAL COMPLAINT	25	19
	INTOX PED INTOXICATED PEDESTRIAN	3	2
	INTOX DRIVEF INTOXICATED DRIVER	10	2
	J/JA ALC PRT JUVENILE/UNDERAGE ALCOHOL PARTY	3	1
	JUNK ORD JUNK, ORDINANCE VIOLATION	2	2

Department Activity Report

First Date: 09/01/2015

Jurisdiction: LINCOLN911

Last Date: 09/30/2015

Department	Complaint Type Description	All Units	Primary Unit
MRPD			
	JUV COMP JUVENILE COMPLAINT	6	4
	LIQUOR VIO LIQUOR VIOLATION (TAVERN/BAR OPEN AFTER H	1	1
	LOCKOUT VEHICLE LOCKOUT	46	38
	LOITERING LOITERING	4	2
	LOST ITEM/AN LOST ITEM/ANIMAL	1	1
	MENTAL SUB MENTAL SUBJECT	18	9
	MESS DEL MESSAGE FOR LOCAL DELIVERY	2	1
	MISSING PER MISSING PERSON	2	2
	MOTORIST AS MOTORIST ASSIST	8	6
	NEIGH COMP NEIGHBOR COMPLAINT	3	2
	NOISE COMP NOISE COMPLAINT	9	7
	ODOR INVEST ODOR INVESTIGATION	2	0
	OPEN DR/WIN OPEN DOOR/WINDOW FOUND	7	4
	ORD VIOLATE ORDINANCE VIOLATION	3	2
	PED ROADWA PEDESTRIAN ROADWAY	2	1
	PICKUP PRISC PICK UP PRISONER/SUBJECT	2	1
	PROB VIO PROBATION VIOLATION	20	11
	PROP DAM PROPERTY DAMAGE	3	3
	RCKLS CN/DR RECKLESS CONDUCT/DRIVING	4	1
	RD SIN COMP ROAD SIGN COMPLAINT	1	1
	RUNAWAY RUNAWAY	9	5
	SEX ASSLT A SEXUAL ASSAULT ADULT	2	2
	SEX ASSLT J SEXUAL ASSAULT JUVENILE	2	2
	SHOPLIFTING SHOPLIFTING	13	9
	STAND BY STAND-BY	27	16
	STOP ARM VIK STOP ARM VIOLATION	1	1
	SUDDEN DEAT SUDDEN DEATH	7	0
	SUICIDE SUICIDE	6	0
	SUICIDE ATT SUICIDE ATTEMPT	3	0
	SUICIDE THRT SUICIDE THREAT	9	3
	SUSP ACTVTY SUSPICIOUS ACTIVITY	16	9
	SUSP PERSON SUSPICIOUS PERSON	1	1
	SUSP VEH SUSPICIOUS VEHICLE	7	4
	THEFT THEFT	20	18
	THREAT THREATS	6	5
	TOBACCO VIC TOBACCO VIOLATION	5	4
	TRAFFIC STOI TRAFFIC STOP	201	164
	TRESPASSINC TRESPASSING	5	3
	VANDALISM VANDALISM	2	2
	VEH IN DITCH VEHICLE IN DITCH	2	0
	VIN CHECK VIN CHECK	1	1
	VIO CRT ORD VIOLATION OF COURT ORDER	5	2
	WANTED PER CHECK RECORD FOR WANTS	20	9
	WEATHER WEATHER AND ROAD REPORT	2	1
	WELFARE CK WELFARE CHECK	38	22
	WIRE DOWN WIRE DOWN	1	1
Department:		1032	644

Department Activity Report

First Date: 09/01/2015

Jurisdiction: LINCOLN911

Last Date: 09/30/2015

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
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<i>Overall:</i>			1032	645
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Health and Safety Committee:

We did not receive any monthly report information from the Lincoln County Humane Society this month. Therefore, none is included in this packet.



City Clerk Bill Heideman