



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY APRIL 25, 2016

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. Applications from Merrill Baseball Boosters for 24 temporary Class "B" picnic licenses to sell fermented malt beverages at Athletic Park during baseball games on the following dates in 2016: May 29th, June 8th, June 9th, June 12th, June 14th, June 15th, June 17th, June 20th, June 21st, June 22nd, June 23rd, June 28th, June 29th, June 30th, July 5th, July 6th, July 7th, July 8th, July 9th, July 10th, July 11th, July 13th, July 17th and July 24th.
 2. Application from the VFW Post 1638 for a temporary Class "B" picnic license to sell fermented malt beverages in a tent area at the Smith Multi Purpose Center at a Run-Ruck and Remember Memorial on May 28th, 2016.
 3. Application from the VFW Post 1638 for a temporary Class "B" picnic license to sell fermented malt beverages at the Merrill Festival Grounds at a Tractor Pull Event on July 9th, 2016.
 4. Applications from the VFW Post 1638 for four temporary Class "B" picnic license to sell fermented malt beverages at the VFW Stand at the Merrill Festival Grounds during the Lincoln County Free Fair, July 20-July 24, 2016.
 5. Application from the VFW Post 1638 for a temporary Class "B" picnic license to sell fermented malt beverages at Kitchenette Park for the Lincoln County Veterans Council Picnic on August 14th, 2016.
 6. Application from the VFW Post 1638 for a temporary Class "B" picnic license to sell fermented malt beverages at the Merrill Festival Grounds for the Labor Day Event on September 5th, 2016.
- IV. Other agenda items to consider:
 1. Review 2016-2017 Liquor License Renewal Schedule
- V. Monthly Reports:
 1. Fire Chief Savone
 2. Police Chief Neff
 3. Lincoln County Humane Society

- 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)	4			4
Rats	0			
Noise	0			
Unsafe Conditions	0			
Barking/Vicious Dog	0			
Mowing	0			
Plumbing Problems	0			
Junk Vehicle	0			
Unsanitary Conditions	0			
<i>Total on attached reports</i>	4	0	0	4
Status of Nuisance Complaints Over 60 Days				
<u>Address</u>	<u>Type</u>	<u>Detail</u>		
305 East St	misc	doing repair - due 5/30/16		
502 W Riverside Ave	misc	court date extended to 6/6/16		
1806 Logan Ave	misc	due 5/27/16		
1805 E Main St	misc	due 5/5/16		

Attachment: Nuisance Complaints (1623 : Nuisance Complaints)

D E T A I L

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

1806-MISC 502 W RIVERSIDE AVE ACTIVE 4/15/15 4/16/15 1 brenda-g NORTON, ROBIN & LAUR

***** NOTES *****

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

*court
6/6/16*

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

due 5/30/16

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			

1836-MISC 1806 LOGAN AVE ACTIVE 1/26/16 1/27/16 1 shari-w ZELLNER, JANET

***** NOTES *****

JANET ZELLNER, 1806 LOGAN AVE.#4 (715-216-3385) FILED A COMPLAINT ON LANDLORD, RUSS GREPE, N2730 ROW ROAD. APARTMENT BUILDING HAS CRACKING WALLS, STOVE NOT WORKING PROPERLY, BROKEN WINDOWS, POSSIBLE LEAD PLASTER WALLS. HOLES IN WALLS GETTING BIGGER FROM RACKS GROWING. GIVEN TO BLDG. INSP. 1/25/16
2/18/16 orders due 2/27/16
3/16/16 per Shari W - due 5/27/16

due 5/27/16

D E T A I L

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1915 INSPECT	1806 LOGAN AVE #	Active	1/26/16	1/27/16	1	CODE			
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1837-MISC	1805 E MAIN ST	ACTIVE	2/01/16	2/02/16	1	brenda-g			
***** NOTES *****	1/28/16, TRINA LUTZKE (1000 JOHNSON ST 918-557-0746) FILED A COMPLAINT ON BEHALF OF CHRISTINA CARROLL. COMPLAINT AGAINST RANDALL KURSZEWSKI, PO BOX 83, MERRILL. DAMAGE TO PROPERTY, NON-WORKING APPLIANCES, BROKEN WINDOWS, NO SMOKE ALARMS, NO DOOR LOCKS. GIVEN TO BLDG INSP 2/1/16 2/18/16 orders due 3/5/16 3/16/16 per Shari W - due 4/5/16								

due 5/5/16

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1916 INSPECT	1805 E MAIN ST	Active	2/01/16	2/02/16	1	CODE			
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TOTALS

INC CODE:

USER:

ORIGINATION: 0000000000 THRU 0000000000

STATUS:

GROUP:

DUE: 0000000000 THRU 0000000000

PRIORITY:

RESOLUTION: 0000000000 THRU 0000000000

TYPE:

-----PRIORITY-----

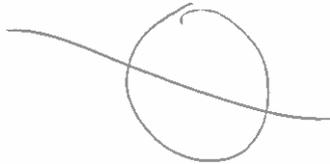
0 1 2 3 4 5 6 7 8 9 TOTAL

STATUS | ACTIVE
| CLOSED
| VOIDED
| SUSPENDED

TOTALS

-----SEQUENCES-----

INCIDENT _____ COUNT
TOTAL INCIDENTS _____



3/201
 SET:
 OR SET: 01 City of Merrill
 NCE : ALPHABETIC
 O/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003742 ARROW INTERNATIONAL, INC						
I-93823632		NEEDLES	571.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		NEEDLES		10 52300-03-40000	Operating Supplies	571.00
=== VENDOR TOTALS ===			571.00			
01-000081 BAJA'S						
I-16931		POLOS "MERRILL POLICE ACADEMY	540.50			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		POLOS "MERRILL POLICE ACADEMY"		10 52100-03-40000	Operating Supplies	540.50
=== VENDOR TOTALS ===			540.50			
I-16932 "MERRILL POLICE" CAPS						
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016	75.00	1099: N		
		"MERRILL POLICE" CAPS		10 52100-03-40000	Operating Supplies	75.00
=== VENDOR TOTALS ===			75.00			
01-003513 BATTERIES PLUS						
I-069-291549		AAA/C BATTERIES	180.72			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		AAA/C BATTERIES		10 52200-03-40000	Operating Supplies	180.72
=== VENDOR TOTALS ===			180.72			
01-002286 BATTERIES PLUS - 069						
I-069-291582		ALK RECYCLE SERVICE	34.65			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		ALK RECYCLE SERVICE		10 52200-03-40000	Operating Supplies	34.65
=== VENDOR TOTALS ===			34.65			
01-002011 BAYCOM						
I-001772		WIRED POWER CORD/USB CABLE	31.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		WIRED POWER CORD/USB CABLE		26 52100-03-49000	Police Technology Exp.	31.00
=== VENDOR TOTALS ===			31.00			

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B/201
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 ENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

Packet Pg. 8

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-003308 BELCO VEHICLE SOLUTIONS, LLC							
I-1950		SQUAD CHANGOVER	1,707.69				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		SQUAD CHANGOVER		26 52100-03-47725	Police Vehicle/Equip Exp		1,707.69
==== VENDOR TOTALS ====			1,707.69				
01-002088 BOB'S WEST 64							
I-28455		OIL AND FILTER	24.95				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		OIL AND FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		24.95
==== VENDOR TOTALS ====			24.95				
01-000091 BOUND TREE MEDICAL, LLC							
I-82087134		ALARIS GEMINI CVALVE SMARTSIT	485.97				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		ALARIS GEMINI CVALVE SMARTSITE		10 52300-03-40000	Operating Supplies		485.97
==== VENDOR TOTALS ====			485.97				
01-002331 CNA SURETY DIRECT BILL							
I-G HARTWIG 2016		GREG HARTWIG NOTARY PUBLIC	30.00				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		GREG HARTWIG NOTARY PUBLIC		10 52100-03-40000	Operating Supplies		30.00
==== VENDOR TOTALS ====			30.00				
01-000204 DAVE'S COUNTY MARKET							
I-03/02/16		CAKE DONUTS	7.50				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		CAKE DONUTS		26 52100-03-45000	School Safety Patrol Exp		7.50
I-03/15/16		FRUIT/SV DUPLEX CKY	25.69				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		FRUIT/SV DUPLEX CKY		10 52200-03-40000	Operating Supplies		25.69
I-03/30/16		ICE CREAM/CAKE/FORKS/PLATES	33.24				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		ICE CREAM/CAKE/FORKS/PLATES		10 52100-03-40000	Operating Supplies		33.24
==== VENDOR TOTALS ====			66.43				

Attachment: Vouchers - April 2016 (1624 : Vouchers)

2.2.a
PRINT: 01 City of Merrill
SEQUENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

Packet Pg. 9

POST DATE	BANK CODE	-----ID-----	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-000130 EMERGENCY MEDICAL PRODUCTS INC

I-1806527			COT SHEETS/PILLOWCASES/BANDAG	630.90			
4/15/2016	1		DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
			COT SHEETS/PILLOWCASES/BANDAGE		10 52300-03-40000	Operating Supplies	630.90
I-1809687			MAGNESIUM SULFATE/TEGADERM	479.70			
4/15/2016	1		DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
			MAGNESIUM SULFATE/TEGADERM		10 52300-03-40000	Operating Supplies	479.70
I-1812620			SUCTION TUBING/CATHETER	930.35			
4/15/2016	1		DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
			SUCTION TUBING/CATHETER		10 52300-03-40000	Operating Supplies	930.35
I-1812621			MIDAZOLAM	43.95			
4/15/2016	1		DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
			MIDAZOLAM		10 52300-03-40000	Operating Supplies	43.95
I-1813932			LIFEPAK/GLASSES/EPINEPHRINE	267.25			
4/15/2016	1		DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
			LIFEPAK/GLASSES/EPINEPHRINE		10 52300-03-40000	Operating Supplies	267.25
I-1814056			EPINEPHRINE INJ	93.05			
4/15/2016	1		DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
			EPINEPHRINE INJ		10 52300-03-40000	Operating Supplies	93.05
=== VENDOR TOTALS ===				2,445.20			

01-003074 GRAND LODGE WATERPARK RESORT

I-05/27/16			SAFETY PATROL WATERPARK	100.00			
4/15/2016	1		DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
			SAFETY PATROL WATERPARK		26 52100-03-45000	School Safety Patrol Exp	100.00
=== VENDOR TOTALS ===				100.00			

01-003662 HEARTLAND COOPERATIVE

I-03/07/16			TOW WETLANDS WILD FOWL 30LBS	39.52			
4/15/2016	1		DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
			TOW WETLANDS WILD FOWL 30LBS		26 52100-03-41575	Dog Unit Expenses	39.52
=== VENDOR TOTALS ===				39.52			

3/2016 10:13 AM
 ET:
 OR SET: 01 City of Merrill
 ENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

ID	GROSS	P.O. #				
POST DATE	DISCOUNT	G/L ACCOUNT	DESCRIPTION	ACCOUNT NAME	DISTRIBUTION	
01-001135 IAFC MEMBERSHIP						
I-2016 DUES	209.00		IAFC MEMBERSHIP			
4/15/2016 1		1099: N	DUE: 4/15/2016 DISC: 4/15/2016			
		10 52200-03-40000	IAFC MEMBERSHIP	Operating Supplies		209.00
=== VENDOR TOTALS ===						209.00
01-003727 KWIK TRIP						
I-893362	9.02		FUEL			
4/15/2016 1		1099: N	DUE: 4/15/2016 DISC: 4/15/2016			
		10 52200-03-53000	FUEL	Gas & Oil - Vehicles		9.02
I-924282	16.20		FUEL			
4/15/2016 1		1099: N	DUE: 4/15/2016 DISC: 4/15/2016			
		10 52200-03-53000	FUEL	Gas & Oil - Vehicles		16.20
I-929947	7.96		FUEL			
4/15/2016 1		1099: N	DUE: 4/15/2016 DISC: 4/15/2016			
		10 52200-03-53000	FUEL	Gas & Oil - Vehicles		7.96
=== VENDOR TOTALS ===						33.18
01-000041 MERRILL ACE HARDWARE						
I-148856/1	5.43		SPRAY PAINT/FASTENERS			
4/15/2016 1		1099: N	DUE: 4/15/2016 DISC: 4/15/2016			
		10 52200-03-40000	SPRAY PAINT/FASTENERS	Operating Supplies		5.43
I-148908/1	14.48		WHEEL BRUSH/CRIMPED END BRUSH			
4/15/2016 1		1099: N	DUE: 4/15/2016 DISC: 4/15/2016			
		10 52200-03-40000	WHEEL BRUSH/CRIMPED END BRUSH	Operating Supplies		14.48
I-149693/1	58.74		SCREWDRIVER/HANDBOX/PAD			
4/15/2016 1		1099: N	DUE: 4/15/2016 DISC: 4/15/2016			
		10 52200-03-40000	SCREWDRIVER/HANDBOX/PAD	Operating Supplies		58.74
I-149715/1	9.95		BULBS			
4/15/2016 1		1099: N	DUE: 4/15/2016 DISC: 4/15/2016			
		10 52200-03-40000	BULBS	Operating Supplies		9.95
=== VENDOR TOTALS ===						88.60

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Packet Pg. 11

4/13/2016 10:12 AM
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 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002656 MINISTRY GOOD SAMARITAN HEALTH						
I-1472		MARCH 2016 LAB FEES	238.50			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		MARCH 2016 LAB FEES		10 52100-02-94000	Jail/Evidence	238.50
=== VENDOR TOTALS ===			238.50			
01-000540 NAPA AUTO PARTS						
I-586433		BATTERY/CORE	34.99			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		BATTERY/CORE		10 52200-03-51000	Vehicle Repair/Maintenan	34.99
I-588743		BLADE	21.40			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		BLADE		10 52200-03-51000	Vehicle Repair/Maintenan	21.40
=== VENDOR TOTALS ===			56.39			
01-001487 NORTH CENTRAL TECHNICAL COLLEG						
-15990275 - MAR 16		FEB/MAR 2016 POLICE TRAINING	1,980.00			
/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		FEB/MAR 2016 POLICE TRAINING		10 52100-03-32000	Education & Conference	1,980.00
I-CPR/AED CERT 2016		CPR/AED RECERTIFICATION	144.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		CPR/AED RECERTIFICATION		10 52100-03-32000	Education & Conference	144.00
I-MS-C-002803		AHA CARDS	162.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		AHA CARDS		10 52200-03-40000	Operating Supplies	162.00
=== VENDOR TOTALS ===			2,286.00			
01-000551 NORTHWAY COMMUNICATIONS						
I-100875		SERVICE SIREN AT OTTS PARK	132.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		SERVICE SIREN AT OTTS PARK		10 52100-03-50000	Equipment Repair	132.00
I-101005		WALL MTG	21.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		WALL MTG		10 52300-02-90000	Radio Contract	21.00
=== VENDOR TOTALS ===			153.00			

Attachment: Vouchers - April 2016 (1624 : Vouchers)

2.2.a
SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

Packet Pg. 12

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000531 RENT-A-FLASH OF WI						
I-51687		INTERNET EXCHANGE SIGN	38.50			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		INTERNET EXCHANGE SIGN		10 52100-03-40000	Operating Supplies	38.50
=== VENDOR TOTALS ===			38.50			
01-003304 RICHARDSON PHOTOGRAPHY						
I-595850		DEPARTMENT PORTRAITS 8x10	50.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		DEPARTMENT PORTRAITS 8x10		10 52100-03-40000	Operating Supplies	50.00
=== VENDOR TOTALS ===			50.00			
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-20700		EROS EXAM/4DX SNAP TEST	43.49			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		EROS EXAM/4DX SNAP TEST		26 52100-03-41575	Dog Unit Expenses	43.49
=== VENDOR TOTALS ===			43.49			
01-000927 ROD'S TOWING & SERVICE, LLC						
I-11519		STUCK IN DRIVEWAY	245.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		STUCK IN DRIVEWAY		10 52300-03-51000	Amb. Repair/Maintenance	245.00
=== VENDOR TOTALS ===			245.00			
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-04/01/16		TRANSUNION RISK AND ALTERNATI	25.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	25.00
=== VENDOR TOTALS ===			25.00			
01-000278 TRIDENT SUPPLY						
I-A3403		URINAL PAD/LAUNDRY DET/TOWELS	139.65			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		URINAL PAD/LAUNDRY DET/TOWELS		10 52200-03-40000	Operating Supplies	139.65
=== VENDOR TOTALS ===			139.65			

Attachment: Vouchers - April 2016 (1624 : Vouchers)

2.2.a

Packet Pg. 13

ST:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
<hr/>							
01-000284	VIP	ALL-VALUE					
<hr/>							
I-096786		UPS TO DLS EMBROIDERY	15.26				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		UPS TO DLS EMBROIDERY		10 52200-03-40000	Operating Supplies		15.26
<hr/>							
I-096818		LABELS	12.10				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		LABELS		10 52200-03-40000	Operating Supplies		12.10
=== VENDOR TOTALS ===			27.36				
<hr/>							
01-003918	W L	CONSTRUCTION SUPPLY INC					
<hr/>							
I-9639		OLE BLUE RESCUE DIAMOND BLADE	409.99				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		OLE BLUE RESCUE DIAMOND BLADE		26 52200-03-40000	2½ Fire Dues Expenses		409.99
=== VENDOR TOTALS ===			409.99				
=== PACKET TOTALS ===			10,376.29				

3/2016 10:13 AM
 SET:
 OR SET: 01 City of Merrill
 SENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 10,376.29
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 10,376.29

** 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
2016	10	-21-0000	Accounts Payable Control	8,037.10-*				
	10	-52100-02-94000	Jail/Evidence	263.50	5,000	4,212.60	2,349,003	1,753,878.07
	10	-52100-03-32000	Education & Conference	2,124.00	7,500	3,819.69	2,349,003	1,752,017.57
	10	-52100-03-40000	Operating Supplies	767.24	9,000	6,688.14	2,349,003	1,753,374.33
	10	-52100-03-50000	Equipment Repair	132.00	1,500	1,368.00	2,349,003	1,754,009.57
	10	-52100-03-51000	Vehicle Repair/Maintenan	24.95	9,000	7,476.29	2,349,003	1,754,116.62
	10	-52200-03-40000	Operating Supplies	867.67	36,000	26,298.99	1,445,352	1,095,961.58
	10	-52200-03-51000	Vehicle Repair/Maintenan	56.39	10,000	9,404.81	1,445,352	1,096,772.86
	10	-52200-03-53000	Gas & Oil - Vehicles	33.18	6,000	5,031.09	1,445,352	1,096,796.07
	10	-52300-02-90000	Radio Contract	21.00	1,250	2,264.85- Y	1,003,500	723,300.97
	10	-52300-03-40000	Operating Supplies	3,502.17	50,500	31,458.98	1,003,500	719,819.80
	10	-52300-03-51000	Amb. Repair/Maintenance	245.00	7,168	5,501.70	1,003,500	723,076.97
	26	-21-0000	Accounts Payable Control	2,339.19-*				
	26	-52100-03-41575	Dog Unit Expenses	83.01	0	1,405.17- Y	0	17,938.39- Y
	26	-52100-03-45000	School Safety Patrol Exp	107.50	0	131.73- Y	0	17,962.88- Y
	26	-52100-03-47725	Police Vehicle/Equip Exp	1,707.69	0	8,722.36- Y	0	19,563.07- Y
	26	-52100-03-49000	Police Technology Exp.	31.00	0	5,891.15- Y	0	17,886.38- Y
	26	-52200-03-40000	2% Fire Dues Expenses	409.99	0	9,648.75- Y	0	10,370.82- Y
	99	-14-0010	Due from General Fund	8,037.10 *				
	99	-14-0026	Due From Non-Lapsing	2,339.19 *				
			** 2016 YEAR TOTALS	10,376.29				

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

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

FEE \$ 240 -

Application Date: 4-7-16

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 5-29-16 and ending 7-24-16 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 Merrill Baseball

(b) Address 1808 Arthur St. Merrill, WI 54452
(Street) Town Village City

(c) Date organized _____

(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:

(f) Names and addresses of all officers:

President Kevin Gelsich

Vice President Mike Hoff

Secretary John Paul

Treasurer Dean Bower

(g) Name and address of manager or person in charge of affair: Kevin Gelsich
1808 Arthur St. Merrill, WI 54452

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

(a) Street number Athletic Park - Merrill

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(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 Athletic Park - Baseball Concessions

(b) Dates of event see attached

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 Kevin Gelsich 4-7-16
(Signature/date)

Officer Mike Hoff 4-7-16
(Signature/date)

Date Filed with Clerk 4/12/16

Date Granted by Council _____

Merrill Baseball
(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. _____

OK
4/13/16
(KJM)

Legion 2016

Sunday, May 29	Tomahawk	1:30
Wednesday, June 8	Medford	7:00
Thursday, June 9	Jr Plover	5:30
Sunday, June 12	Marshfield	1:30
Tuesday, June 14	Antigo	7:00
Wednesday, June 15	Stevens Point	7:00
Friday, June 17	Everest	7:30
Monday, June 20	Everest	6:00
Tuesday, June 21	Medford	6:00
Wednesday, June 22	Plover	7:00
Thursday, June 23	Marshfield	5:30
Wednesday, June 28	Plover	7:30
Wednesday, June 29	Stevens Point	5:30
Thursday, June 30	Wausau	7:00
Tuesday, July 5	Marshfield	7:00
Wednesday, July 6	Whittlesey	7:00
Thursday, July 7	Wisconsin Rapids	5:30
Friday, July 8 - Sunday July 10	Merrill Tournament	
Monday, July 11	Rib Lake	6:00
Wednesday, July 13	Everest	7:00
Sunday, July 17	Westboro	1:30
Sunday, July 24	Abbotsford	1:30

24

If we have a Jr Legion Regional, it would be Wednesday, July 13 – Saturday, July 16

If we have a Legion Regional, it would be Wednesday July 20 – Saturday, July 23

may need
 July 14
 July 15
 July 16
 July 20
 July 21
 July 22

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

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

FEE \$ 10

Application Date: 04/11/16

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 05/28/16 and ending 5/28/16 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 VFW Post 1638

(b) Address 205 N Cleveland St Merrill WI 54452
(Street) Town Village City

(c) Date organized 01/04/1942

(d) If corporation, give date of incorporation N/A

(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:

(f) Names and addresses of all officers:

President John Rathke

Vice President Ryan Duginski

Secretary Susan Gleason

Treasurer Michele Rathke

(g) Name and address of manager or person in charge of affair: Michele Rathke
N2910 Hinz Rd Merrill WI 54452

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

(a) Street number 1100 Marc Dr Merrill WI 54452

(b) Lot MARC Softball Area Block Tent area

(c) Do premises occupy all or part of building? NO

(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: will be banding -

3. NAME OF EVENT

(a) List name of the event Run-Ruck + Remember Memorial

(b) Dates of event May 28 2016

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 JCR 04-11-16
(Signature/date)

VFW Post 1638
(Name of Organization)
Officer Michele Rathke 4/11/16
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 4/12/16

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

OF
AN
4/13/16

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

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

FEE \$ 10 Application Date: 4/11/16

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 07/09/16 and ending 07/09/16 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 VFW Post 1638

(b) Address 205 N Cleveland St Merrill WI 54452
(Street) Town Village City

(c) Date organized 01/04/1942

(d) If corporation, give date of incorporation N/A

(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:

(f) Names and addresses of all officers:

President John Rathke

Vice President Ryan Duginski

Secretary Susan Gleason

Treasurer Michele Rathke

(g) Name and address of manager or person in charge of affair: Michele Rathke
N2910 Hinz Rd Merrill WI 54452

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

(a) Street number _____

(b) Lot VFW 1638 Stand Block _____

(c) Do premises occupy all or part of building? Yes All of Bldg

(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 Tractor Pull Event

(b) Dates of event 07/09/2016

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 JCR 04-11-16
(Signature/date)

VFW Post 1638
(Name of Organization)
Officer Michele A Rathke 4/11/16
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 4/12/16

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

OK
KJM
4/13/16

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

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

FEE \$ 50

Application Date: 4/11/16

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 7/20/16 and ending 7/24/16 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 VFW Post 1638

(b) Address 205 N Cleveland St Merrill WI 54452

(c) Date organized 01/04/1942 Town Village City

(d) If corporation, give date of incorporation N/A

(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.

(f) Names and addresses of all officers:

President John Rathke

Vice President Ryan Duginski

Secretary Susan Gleason

Treasurer Michele Rathke 218-0440

(g) Name and address of manager or person in charge of affair: Michele Rathke
N2910 Hinz Rd Merrill WI 54452

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

(a) Street number Lincoln County Fair

(b) Lot VFW 1638 Stand Block

(c) Do premises occupy all or part of building? Yes all

(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 Lincoln County Fair

(b) Dates of event 7/20/16 - 7/24/16

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 JLC Rath 04-11-16 (Signature/date)

VFW Post 1638 (Name of Organization)
Officer Michele A Rathke (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Date Filed with Clerk 4/12/16

Date Reported to Council or Board

Date Granted by Council

License No.

OK [Signature] 4/13/16

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

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

FEE \$ 10

Application Date: 04/11/16

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 8/14/16 and ending 8/14/16 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 VFW Post 1638

(b) Address 205 N Cleveland St Merrill WI 54452
(Street) Town Village City

(c) Date organized 01/04/1942

(d) If corporation, give date of incorporation N/A

(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:

(f) Names and addresses of all officers

President John Rathke

Vice President Ryan Duginiski

Secretary Susan Gleason

Treasurer Michele Rathke

(g) Name and address of manager or person in charge of affair: Michele Rathke
N 2910 Hinz Rd Merrill WI 54452

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

(a) Street number 211 West First St. Merrill WI 54452

(b) Lot Kitchenette Park Block _____

(c) Do premises occupy all or part of building? NO

(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 Lincoln County Veterans Council Veteran's

(b) Dates of event 8/14/16 Picnic

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 JLR 04-11-16
(Signature/date)

VFW Post 1638
(Name of Organization)
Officer Michele A Rathke
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 4/12/16

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

OK
(KSTN)
4/13/16

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

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

FEE \$ 10

Application Date: 4/11/16

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 09/05/16 and ending 09/05/16 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 VFW Post 1638

(b) Address 205 N Cleveland St Merrill WI 54452
(Street) Town Village City

(c) Date organized 01/04/1942

(d) If corporation, give date of incorporation N/A

(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:

(f) Names and addresses of all officers:

President John Rathke

Vice President Ryan Duginski

Secretary Susan Gleason

Treasurer Michele Rathke

(g) Name and address of manager or person in charge of affair: Michele Rathke
N2910 Hinz Rd Merrill WI 54452

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

(a) Street number

(b) Lot VFW Post 1638 Stand Block

(c) Do premises occupy all or part of building? yes all

(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 Labor Day Event

(b) Dates of event 09/05/16

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 J C Rath 04-11-16
(Signature/date)

VFW Post 1638
(Name of Organization)
Officer Michele Rathke
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 4/12/16

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

OK
4/13/16
(Signature)

RENEWAL SCHEDULE FOR 2016-2017 LIQUOR LICENSES

April 7-April 15: City Clerk's office prepares and mails license applications to current licensees

May 6: Liquor License applications due back at City Clerk's office

May 17: City Clerk's office will provide License Publication Notice to Courier

May meeting of the Health and Safety Committee (probably May 23): Review and approve/disapprove liquor license renewal applications

May 24-June 13: Police Department will conduct background checks on all license applicants

May 20: License Publication Notice will be published in the Courier

June 14: Review and approve/disapprove license renewal applications at Common Council meeting

June 15: Deadline to pay for liquor licenses

June 15 – June 30: City Clerk's office will ensure that all liquor licensees have no sanitation violations or outstanding bills which would prohibit issuance of license

Last week of June: City Clerk's office prepares licenses that were renewed and approved. Police Department will deliver the licenses.

July 1: Beginning date of new licenses

MERRILL FIRE DEPARTMENT

Monthly report March 2016



Administration

Chief Savone attends department head meeting

Chief Savone attended Common Council Meeting

Chief Savone attends the monthly Lincoln County EMS Meeting

Chief Savone Conducts Public Safety radio talk on WJMT

Chief Savone is the guest speaker and discusses Firefighter cancer for the Relay for Life Cancer Group.

Chief Savone Attends meeting of the Lincoln County Heat Stress Grant group.

Captain Wegener attends the monthly Health and Safety Committee Meeting

Chief Savone attends WSFCA meeting

Chief Savone attend Lincoln County Local Emergency Planning Committee Meeting

Chief Savone, Captain Drury and Captain Wegener host Mass Casualty Incident Planning Meeting.

Chief Savone meets with GSMC Medical Director Doctor regarding Community Care Paramedic Program

Chief Savone attends the monthly Personnel and Finance Committee Meeting

Chief Savone and Captain Drury attend MCI planning meeting at NTC

Operations

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Fires	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	139	5	4	1	18	0	167
February	127	3	1	1	14	1	147
March	115	4	1	3	9	0	132
April							
May							
June							
July							
August							
September							
October							
November							
December							
Year to Date Total	341	12	6	5	41	1	446

EM

Month	Total EMS Patients	Transfers	Stand-by	Stand By Tomahawk	Expenses	Total Billing
January	159	14	2	0	\$91,801.67	\$114,262.40
February	144	13	3	1	\$82,034.47	\$100,941.00
March	123	15	0	0	\$78,982.08	\$87,391.70
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total YTD	426	42 14	5 2	1	0 \$252,818.22	\$302,595.10

Training

Number of Trainings offered	199
Number of Staff attending	340
Number of Staff Hours	780.30

During the month training topics included: Response Guidelines Review, DNR/Wildland Training, Chainsaw Safety, Pumping & Drafting with Brush 66 and 6-wheeler, K12 saw training, Boat training, Hose load and deployment.

Fire Prevention Bureau

Inspection by Towns	
City of Merrill	134
Town of Merrill	0
Town of Scott	3
Town of Rock Falls	0
Total Inspections	137

3 businesses served with 10 day repair notice in February. Of these 3 businesses One has complied, One has moved out of building. One was given a 30 day extension and subsequently a "Cease to Operate" Order by the Health Department.

Number of Violations	126
Number of Corrected Violations	39
Number of Staff Hours this month	115

Public Education & Community Activities

- Blood Pressure Screening for residents of Park Place
- Blood Pressure Screening for residents at Jenny Towers
- Heartsaver CPR class for 7 people from Trinity Lutheran Church
- Heartsaver CPR class for 9 people from Bible Presbyterian Church and Trinity Day Care
- Heartsaver CPR class for 4 people from Kindhearted Home Care



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

MERRILL
WISCONSIN
City Of Parks

MARCH 2016

	Last Month	This Month	Last Year
Complaints received	530	627	620
Traffic crashes	14	14	13
Juvenile non-traffic arrests	15	28	23
Traffic Citations (adult & juv.)	104	135	113
Adult non-traffic arrests	88	85	86

CVR Transactions

New applications	34	30	55
New application city revenue	\$442.00	\$390.00	\$715.00
Renewals	25	33	57
Renewal city revenue	\$162.50	\$214.50	\$370.50
CVR Revenue YTD		2016 \$1,612.00	2015 \$2,379.00

"Serving Merrill with Pride"

An equal opportunity/affirmative action employer.

SPECIAL ASSIGNMENTS AND ACTIVITIES

March 1, PlanIt Police scheduling demonstration

March 2, **SRO Heckendorf** attended InTime scheduling demonstration

March 3, **Officer Mathwich** participated with Dr. Seuss Read Across America at Jefferson School

March 3, **Captain Bennett** attended Kolor Run pre-planning meeting

March 8, **Chief Neff** attended Department Head meeting

March 8, **Chief Neff, SRO Heckendorf, Officer Tesch, and Officer Drabek** conducted 'Not in This Neighborhood' drug presentation at PRMS

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

March 10, **Investigator Wunsch** attended Crime Stoppers board meeting

March 12, **Captain Bennett, Lt. Seubert, Officer Tesch, Officer Perra, and SRO Heckendorf** conducted Student Police Academy session on Firearms/EVOC at NTC Merrill Campus

March 13, **Lt. Hartwig** was emcee at MPBA Tribute to Journey concert at MHS

March 14, **Chief Neff and Investigator Wunsch** conducted an Identity Theft presentation at HAVEN

March 14, **Chief Neff, SRO Heckendorf, and Officer Drabek** conducted 'Not in This Neighborhood' drug presentation at Washington School

March 15, **Chief Neff and SRO Heckendorf** attended Lincoln County Employee Active Shooter training plan meeting

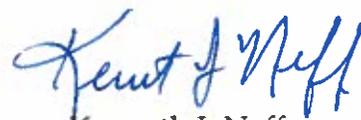
March 15, **Chief Neff** presented Alcohol Server Class at the Sawmill Brew

March 21, **Chief Neff and Investigator Cimino** conducted Community Presentation at HAVEN regarding personal safety

March 29, **Officer Drabek** conducted a K9 demo for 3's Company for Merrill business leaders

March 30, MPD employee appreciation night

March 30, **Captain Bennett and SRO Heckendorf** attended LCDSS meeting with NCHCC


Kenneth J. Neff
Chief of Police

Department Activity Report

First Date: 03/01/2016

Jurisdiction: LINCOLN911

Last Date: 03/31/2016

Department	Complaint Type Description	All Units	Primary Unit
MRPD	911 HANGUP	3	2
	911 NUISANCE	4	3
	AGENCY/ASS	10	9
	ALARM	22	7
	AMBULANCE	56	3
	ANIMAL BITE	1	1
	ANIMAL CARC	1	1
	ANIMAL COMF	20	17
	ATT FRAUD	1	1
	ATV/SNOW CC	5	2
	BAIL JUMP	1	1
	BATTERY	6	3
	BURGLARY	3	1
	CHASE IN PRO	3	0
	CHILD ABUSE	4	4
	CRASH/INJUR	4	1
	CRASH/PDO	28	17
	CRIM DAM PR	1	1
	CTZN/ASSIST	8	5
	CVL	7	6
	DEBRIS SPILL	4	3
	DIS CONDUCT	38	16
	DISREGARD	1	1
	DOMESTIC	14	6
	DRUG ACTVIT	2	1
	DRV COMP	22	14
	ESCORT	15	11
	EXTRA PATRL	8	5
	FALSE ALARM	4	1
	FIGHT	2	1
	FIRE MISC	5	2
	FIRE STRUC	3	1
	FORGERY/FR	11	6
	FOUND ITM/AI	26	22
	GARBAGE DU	3	2
	GAS SKIP	2	2
	HARASS CALL	2	2
	HARASSMENT	7	6
	HAZ SITUATIC	6	4
	HIT & RUN	10	5
	IMP/ILL PARK	19	17
	INFO COMPL	8	6
	INTOX PED	2	2
	INTOX DRIVEF	6	2
	JUNK ORD	6	5
	JUV COMP	2	1
	LIQUOR VIO	6	3
	LOCKOUT	30	27

Department Activity Report

First Date: 03/01/2016

Jurisdiction: LINCOLN911

Last Date: 03/31/2016

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
MRPD	LOST ITEM/AN	LOST ITEM/ANIMAL	2	2
	MENTAL SUB	MENTAL SUBJECT	19	9
	MESS DEL	MESSAGE FOR LOCAL DELIVERY	1	1
	MISSING PER	MISSING PERSON	4	3
	MOTORIST AS	MOTORIST ASSIST	25	17
	NEIGH COMP	NEIGHBOR COMPLAINT	9	5
	NOISE COMP	NOISE COMPLAINT	8	6
	ODOR INVEST	ODOR INVESTIGATION	2	0
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	16	7
	ORD VIOLATE	ORDINANCE VIOLATION	7	5
	PAGER TEST	PAGER TEST	2	1
	PED ROADWA	PEDESTRIAN ROADWAY	1	1
	PICKUP PRISC	PICK UP PRISONER/SUBJECT	1	1
	PROB VIO	PROBATION VIOLATION	12	6
	PROP DAM	PROPERTY DAMAGE	3	3
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	10	3
	RD SIN COMP	ROAD SIGN COMPLAINT	2	2
	ROAD BLOCKI	ROAD BLOCKED	1	1
	RUNAWAY	RUNAWAY	7	2
	SEX ASSLT A	SEXUAL ASSAULT ADULT	4	1
	SEX ASSLT J	SEXUAL ASSAULT JUVENILE	4	3
	SHOPLIFTING	SHOPLIFTING	14	7
	SMOKE REPO	SMOKE REPORT	3	2
	STAND BY	STAND-BY	9	5
	SUDDEN DEAT	SUDDEN DEATH	2	0
	SUICIDE ATT	SUICIDE ATTEMPT	2	1
	SUICIDE THR1	SUICIDE THREAT	10	1
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	53	29
	SUSP PERSON	SUSPICIOUS PERSON	9	3
	SUSP VEH	SUSPICIOUS VEHICLE	10	8
	THEFT	THEFT	16	15
	THREAT	THREATS	7	3
	TRAFFIC STOI	TRAFFIC STOP	227	186
	TRUANCY	TRUANCY	7	6
	VANDALISM	VANDALISM	1	1
	VIO CRT ORD	VIOLATION OF COURT ORDER	1	1
	WANTED PER	CHECK RECORD FOR WANTS	19	9
	WEAPONS VIC	WEAPONS VIOLATION	1	1
	WELFARE CK	WELFARE CHECK	27	11
Department:			1010	627
Overall:			1010	627

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04/04/16

Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2016

	Mar 16	Budget	Jan - Mar 16	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Surrender Fees	150.00	166.66	750.00	499.99	2,000.00
Adoption Fees	5,040.00	2,916.67	12,350.00	8,750.00	35,000.00
Reclamation Fees	100.00	83.34	105.00	250.01	1,000.00
Dog License-Public	2,960.00	0.00	5,250.00	2,125.00	8,500.00
Dog License-County	42,748.50	44,000.00	42,748.50	44,000.00	44,000.00
Red Dingo Tags	30.00	91.66	226.00	274.99	1,100.00
Microchip	349.00		349.00		
Other Animal Related Income	40.00		40.00		
Total Animal Related Income	51,417.50	47,258.33	61,818.50	55,899.99	91,600.00
Fundraising Income					
Aluminum Cans	242.20		1,363.19		
Donation Banks	544.16		1,317.32		
Sales/General Event Income	3,666.00		9,177.00		
Event Sponsorships	175.00		175.00		
Raffle	80.00		80.00		
Other Fundraising Income	400.00		405.00		
Fundraising Income - Other	0.00	0.00	0.00	16,000.00	64,000.00
Total Fundraising Income	5,107.36	0.00	12,517.51	16,000.00	64,000.00
Donation Income					
Paypal Income	35.00		130.00		
General Donation	2,447.72	2,500.00	12,109.43	7,500.00	30,000.00
Memorial Income	770.00	1,000.00	2,955.00	3,000.00	12,000.00
Total Donation Income	3,252.72	3,500.00	15,194.43	10,500.00	42,000.00
Municipal Funding					
County Installments	0.00	0.00	8,750.00	8,750.00	35,000.00
City of Tomahawk	1,500.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	15,000.00	0.00	15,000.00	15,000.00	15,000.00
City of Maine	0.00	0.00	750.00	250.00	1,000.00
Total Municipal Funding	16,500.00	0.00	26,000.00	25,500.00	52,500.00
Other					
Bank Interest	17.92	16.67	55.90	50.00	200.00
Total Other	17.92	16.67	55.90	50.00	200.00
Total LCHS INCOME	76,295.50	50,775.00	115,586.34	107,949.99	250,300.00
Total Income	76,295.50	50,775.00	115,586.34	107,949.99	250,300.00

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04/04/16

Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2016

Expense	Mar 16	Budget	Jan - Mar 16	YTD Budget	Annual Budget
EXPENSES					
Animal Related Expenses					
Spay Me	1,268.00		3,247.00		
Cat litter	0.00	166.67	325.00	500.01	2,000.00
Food	116.34	41.67	420.65	125.00	500.00
Medical - Surgeries/ Exams/Euth	0.00	1,666.67	8,016.79	5,000.00	20,000.00
Cremation Expense	0.00	41.67	260.00	125.00	500.00
Medical Supplies	775.65	1,666.66	1,021.34	4,999.99	20,000.00
Dog License to County	1,520.00	0.00	3,000.00	1,875.00	7,500.00
Sales Tax	0.00	208.33	546.72	625.00	2,500.00
Red Dingo Tags	97.00	58.33	179.50	175.00	700.00
Microchip	596.25		1,301.24		
Other Animal Related Expenses	0.00		13.64		
Total Animal Related Expenses	<u>4,373.24</u>	<u>3,850.00</u>	<u>18,331.88</u>	<u>13,425.00</u>	<u>53,700.00</u>
Total EXPENSES	4,373.24	3,850.00	18,331.88	13,425.00	53,700.00
Fundraising Expenses					
Food	0.00		34.63		
Supplies	129.08		565.02		
Printing	0.00		127.76		
PayPal Expense	2.22		9.93		
Other Fundraising Expenses	3.42		56.67		
Fundraising Expenses - Other	0.00	691.67	0.00	2,075.00	8,300.00
Total Fundraising Expenses	<u>134.72</u>	<u>691.67</u>	<u>794.01</u>	<u>2,075.00</u>	<u>8,300.00</u>
Office Related Expenses					
Computer Purchase	0.00		635.58		
Bank Fees	9.00		45.00		
Licenses and Permits	25.42	25.00	25.42	75.00	300.00
Domain/QuickBooks/Software	16.95	83.33	16.95	250.00	1,000.00
Professional Fees	100.00	125.00	300.00	375.00	5,500.00
Office Supplies / Equipment	186.71	166.67	847.86	500.00	2,000.00
Postage	94.23	41.67	95.28	125.00	500.00
Customer Returned Check	0.00		0.00		
Staff Meetings	0.00	41.66	85.23	124.99	500.00
Uniforms	0.00		674.98		
Other Office Related Expenses	0.00		0.00		
Total Office Related Expenses	<u>432.31</u>	<u>483.33</u>	<u>2,726.30</u>	<u>1,449.99</u>	<u>9,800.00</u>

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04/04/16

Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2016

	Mar 16	Budget	Jan - Mar 16	YTD Budget	Annual Budget
Payroll Expenses					
Unemployment Expense	249.50	250.00	715.33	750.00	3,000.00
Hourly Employees	6,103.43	6,083.34	17,124.57	18,250.01	73,000.00
Manager Salary	2,807.70	2,916.66	8,423.10	8,749.99	35,000.00
Federal Payroll Tax Expense	681.70	666.67	1,954.38	2,000.00	8,000.00
Workers' Compensation	0.00	250.00	0.00	750.00	3,000.00
Total Payroll Expenses	9,842.33	10,166.67	28,217.38	30,500.00	122,000.00
Shelter Expenses					
Security Services	0.00	75.00	0.00	225.00	900.00
Staff Education	0.00	41.66	0.00	125.00	500.00
Equipment	0.00	125.00	0.00	375.00	1,500.00
Repairs	0.00	83.33	0.00	250.00	1,000.00
Supplies	59.99	166.67	1,027.64	500.00	2,000.00
Electric/Gas	648.16	833.33	2,179.17	2,500.00	10,000.00
Insurance (Gen'l Lia, Vehicle)	0.00	425.00	1,837.00	1,275.00	5,100.00
Telephone	348.64	225.00	1,036.50	675.00	2,700.00
Vehicle	420.53	208.33	21,186.11	625.00	2,500.00
Water	0.00	208.34	628.19	625.01	2,500.00
Waste Removal	0.00	358.34	1,265.55	1,075.00	4,300.00
Mortgage Interest Expense	0.00	1,100.00	644.21	3,300.00	13,200.00
Other Shelter Expenses	0.00	8,200.00	70.00	8,200.00	8,200.00
Total Shelter Expenses	1,477.32	12,050.00	29,874.37	19,750.01	54,400.00
Total Expense	16,259.92	27,241.67	79,943.94	67,200.00	248,200.00
Net Ordinary Income	60,035.58	23,533.33	35,642.40	40,749.99	2,100.00
Other Income/Expense					
Other Income					
Building Fund Income	1,000.00		155,160.00		
Total Other Income	1,000.00		155,160.00		
Other Expense					
New Shelter Expenses					
Construction Expenses	38,934.10		81,748.37		
Appliances/Furnishings	0.00		9,329.73		
New Shelter Expenses - Other	1,470.05		1,570.05		
Total New Shelter Expenses	40,404.15		92,648.15		
Total Other Expense	40,404.15		92,648.15		
Net Other Income	-39,404.15		62,511.85		
Net Income	20,631.43	23,533.33	98,154.25	40,749.99	2,100.00

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04/04/16

Accrual Basis

Lincoln County Humane Society
Balance Sheet
 As of March 31, 2016

	Mar 31, 16
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	157,629.90
PayPal Checking (RVB)	10,839.02
Buddy & Tar Savings	310.60
Associated Bank	1,807.92
RVSB - Building Fund	111,030.59
PayPal	305.07
Total Checking/Savings	281,923.10
Other Current Assets	
CD #700344021	10,000.00
CD #700366339	2,050.00
Total Other Current Assets	12,050.00
Total Current Assets	293,973.10
Fixed Assets	
Accumulated Depreciation	-4,200.03
Equipment	11,082.08
Total Fixed Assets	6,882.05
TOTAL ASSETS	300,855.15
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Sales Tax Payables	710.48
Total Accounts Payable	710.48
Other Current Liabilities	
Payroll Liabilities	
Payroll Tax Liabilities	3,232.35
Total Payroll Liabilities	3,232.35
Total Other Current Liabilities	3,232.35
Total Current Liabilities	3,942.83
Total Liabilities	3,942.83
Equity	
Fund Balance	195,309.28
Net Income	101,603.04
Total Equity	296,912.32
TOTAL LIABILITIES & EQUITY	300,855.15

Lincoln County Humane Society

Animal Statistics 2016

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	17	6	13										36
Dogs	11	6	10										27
Other	0	0	0										0
Surrendors													
Cats	26	11	19										56
Dogs	4	7	5										16
Other	11	1	0										12
Transfer													
Cats	12	17	19										48
Dogs	3	0	4										7
Other	4	0	0										4
Born at Shelter / Foster													
Kittens	0	0	0										0
Puppies	0	0	0										0
Total Incoming	88	48	70	0	206								

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	3	0	7										10
Dogs	12	5	1										18
Other	0	0	0										0
Adoptions													
Cats	77	30	73										180
Dogs	8	19	11										38
Other	0	5	3										8
Euthanasia													
Cats	0	2	0										2
Dogs	1	0	0										1
Other	0	0	0										0
Rescue													
Cats	12	0	0										12
Dogs	0	1	0										1
Other	0	5	5										10
Natural Death													
Cats	0	0	0										0
Dogs	0	0	0										0
Other	0	0	1										1
Total Outgoing	113	67	101	0	281								

Currently at Shelter													AVG
Cats	20	35	14										23
Dogs	13	7	6										9
Other	19	8	5										11
Total	52	50	25	0	42								
Currently In Foster Care													AVG
Cats	5	4	7										5
Dogs	2	0	0										1
Other	0	0	1										1
Total	7	4	8	0	7								
Spay Me													Total
SpayMe Trips #	1	1	1										3
SpayMe LCHS Cats	26	0	12										38
SpayMe LCHS Dogs	0	7	3										10
Total SpayMe	26	7	15	0	48								
Adoption Partners													Total
Petsmart Cat Adoptions	41	0	56										97
Petco Cat Adoptions	0	2	0										2
The Fix Is In													Total
The Fix Is In		1	1										2
Public Cats													0
Public Dogs													0
LCHS Cats		5	0										5
LCHS Dogs		0	0										0
Total SpayMe		5	0	0	0	0	0	0	0	0	0	0	5

3:14 PM
04/04/16
Cash Basis

Lincoln County Humane Society Expenses by Vendor Summary

March 2016

Mar 16

Ace Hardware	157.92	
Amazon.com	238.62	Donation Boxes, Diffuser
Brickner's Park City Inc	149.00	Floor Mat
Cellicom Rhinelander PCS	169.79	
Charter Communications	72.18	
Dell	186.71	Toner
Delta Heating and Cooling	5,003.00	
EFax	16.95	
Fleet Farm	1,470.05	Kennels
Frontier Communications	106.67	
Idexx Laboratories	569.07	Snap Tests
Janet Klutterman.	100.00	
Kwik Trip	251.53	
Lincoln County County Treasurer	1,520.00	Dog License Payments
Mary Bootz.	116.34	Milk Replacer, Food Supplies
Northland Painting & Coating	32,003.00	
Paypal	2.22	
Pethealth Services	596.25	Microchips
Post Master	53.25	
Red Dingo Inc	105.00	
Rib Mountain Glass	1,663.73	
Spay Me!	1,268.00	
Stacey Molltor.	175.00	Adoption Reimbursement
Stik Ums	120.00	
VIP All Value Office Products	14.99	
Walgreens	40.98	
Wisconsin Department of Transportation	25.42	
Wisconsin Public Service	648.16	
Wisconsin Valley Veterinary Services	137.91	
TOTAL	<u>46,981.74</u>	

Shelter Report

March 2016

Animals:

Our animal numbers remain really low. We have pulled cats from several local groups. However, almost every organization we work with on a regular basis is also low on animals. We are seeing several pregnant animals coming in so our population will be increased soon.

The dog isolation room is working very well for a dog that is nursing puppies while also under a rabies quarantine hold.

Staff:

Staff is doing well. Hours are still slightly reduced because we only have two people for morning cleaning since we are low on animals. Tim Becker has started as part-time.

Events:

The Fix Is In went well. They are limited on the amount of surgeries they can offer for shelter animals so we are able to have up to 10 cats fixed per appointment day.

The Optimists Club, The Red Hatter's Club, and Pine Crest Nursing Home each came for a tour of the building.

We also hosted an Essential Oil with Pets Class the first weekend in April. One of the local veterinarians highly recommends using oils in shelters to reduce stress and anxiety.

The Fundraising Committee and Board of Directors are working on a lot of future events – Merrill on the Move Walk-a-Thon (May 21st), Cruisin' for Critters (June 11th), Fall Ride Bake Sale (September 15th) and more!